



6A

August 3, 2016

Reference No. 11124639-98

Mr. James Bach
Town Supervisor
Town of Aurora
300 Gleed Avenue
East Aurora, New York 14052

Dear Mr. Bach:

**Re: Proposal for Professional Services □ Environmental Site Investigation
565, 575 and 587 Oakwood Avenue, Village of East Aurora, New York**

GHD Consulting Services Inc. (GHD) is pleased to offer this proposal to the Town of Aurora (Town) to complete an environmental site investigation of three properties at 565, 575 and 587 Oakwood Avenue, East Aurora, New York (the "Property").

1. Project Understanding

The Property is currently owned by the Village of East Aurora. The parcels consist of:

- A single-story concrete block building, formerly owned by Delia Collision, a portion of which is currently occupied by the Town of Aurora Senior Center
- A two-story concrete block and brick structure that formerly housed the Village fire department
- A paved asphalt parking area

Available historical information indicates that at least two spills have occurred on the Property. New York State Department of Environmental Conservation (NYSDEC) Spill Number 075275 was assigned to the Site based on the presence of paint waste associated with the former Delia operations. NYSDEC Spill Number 075556 is associated with at least two historical underground storage tanks (USTs) that were historically located on the Property. Remediation activities were completed on the Property in 2001-2003, after which the Spill file was deemed inactive. Closure was not achieved as residual concentrations exceeded applicable criteria at the time.

The Town is looking to purchase the Property with the intention of converting the former fire hall into the Town Hall. This environmental site investigation is being conducted to determine whether residual contamination presents a significant environmental risk.



2. Scope of Work

GHD's scope of work is comprised of the following tasks:

2.1 Task 1: Historical Data Review and Site Inspection

GHD will review the investigation and remediation reports associated with the two spills recorded for the Property to determine the locations of impact on the property, the magnitude of impact, and the potential for residual impact to remain on site. In addition, a review of standard historical record sources, specifically fire insurance maps and aerial photographs, will be undertaken to uncover evidence of structure additions/demolitions and the locations of aboveground and/or underground storage tanks.

A Site inspection will be conducted to assess other potential impacts to the Property including:

- The extent and configuration of remedial soil or groundwater programs currently in place and operating, or historically operating, at the Property
- Evidence of the existence of USTs or aboveground storage tanks (ASTs) at the Property, both active and out-of-service
- Evidence of surficial contamination related to releases, leaks, or emissions of hazardous substances or petroleum products
- Evidence of the generation, storage, or presence of hazardous substances or petroleum products at the Site
- The potential presence of polychlorinated biphenyl (PCB)-containing liquids in electrical, hydraulic, or other equipment, including transformers, capacitors, switch gear, starters, circuit breakers, and lamp ballasts
- The presence and configuration of surface drainage features including interior floor drains, the areas of contribution to surface drainage systems, the location and configuration of stormwater sewers or drainage ways, and the ultimate receptor(s) of discharges from such systems

Interviews of individuals familiar with the Site and the historical and current uses and operating practices of the Site will be conducted. The goal will be to determine the location of former USTs associated with the fire station and any additional tanks, sumps, or pits that may have been present on the former Delia Collision parcel.

2.2 Task 2: Soil and Groundwater Sampling

GHD recommends installation of soil borings and groundwater sampling to assess the current subsurface conditions on the Property. It is anticipated that up to ten soil borings will be installed to a maximum depth of 15 feet at locations of potential impact. The final number and proposed locations will be determined after completion of Task 1.



Potential locations include:

- The location of the former fire department USTs, once determined
- The location of the former Delia Collision UST; once determined
- The location of floor drains within the fire station
- The location of the remediated area within the vacant portion of the former Delia Collision building, as access allows
- The location of the remediated area in the parking lot

Before drilling, the location of all sub-slab utilities, both public and building specific, will be identified and marked. A public utility locator, such as Dig Safe, will be contacted prior to commencing field activities. The driller will clear all sample locations using ground penetrating radar (GPR).

Soil borings will be installed with a direct push rig (Geoprobe). Soil samples will be assessed for staining/discoloration and odors, and field screened for volatile organic compounds (VOCs). One soil sample from each boring will be submitted for laboratory analysis for VOCs (TCL and NYSDEC STARS list of petroleum compounds) and semi-volatile organic compounds (SVOCs) (TCL and NYSDEC STARS list of petroleum compounds). The analytical results will be reviewed and compared to NYSDEC Part 375 criteria.

If groundwater is encountered in soil borings, groundwater grab samples will be collected using temporary wells. Temporary 1-inch wells will be installed in the open borehole. The wells will be removed prior to backfilling the boreholes. It is anticipated that up to two groundwater grab samples will be collected.

In addition, based on preliminary historical information, three groundwater monitoring wells are believed to be present on the Property. These wells have not been sampled since 2003. Prior to sampling, the wells will be redeveloped by either pumping or bailing accompanied by surging. Wells will be developed until the purged water exhibits a turbidity of 50 nephelometric turbidity units (NTUs) or lower or for a maximum of 1 hour.

Soil boring installation and groundwater sampling waste will be drummed and characterized for disposal.

Groundwater samples will be collected using low flow methods and analyzed for TCL/STARs VOCs and SVOCs. The analytical results will be reviewed and compared to NYSDEC Part 703.5/TOGS 1.1.1 groundwater criteria.

If subsurface VOC impacts are identified in soil or groundwater during completion of this task, sub-slab soil vapor and indoor air sampling will be conducted within the fire hall to assess the potential risk to occupants. Up to two locations will be sampled as described in Task 3 below.

2.3 Task 3: Sub-Slab Soil Vapor and Indoor Air Sampling

Due to the development of a portion of the former Delia Collision facility, currently occupied by the Town Senior Center, advancement of soil borings is not possible. A preliminary review of historical information



indicates past subsurface impacts and remediation within this portion of the building. Rather than evaluating the soil and groundwater conditions, the potential risk to occupants will be assessed through Sub-slab Soil Vapor (SSV) and Indoor Air (IA) sampling conducted in accordance with the New York State Department of Health (NYSDOH) Soil Vapor Intrusion (SVI) Guidance. SSV/IA samples will be collected at four locations within the Senior Center. Two samples (1 SSV and 1 IA) will be collected at each location using Summa canisters.

Each SSV sample location will consist of one shallow soil gas port installed away from foundation footings, just below the surface of the slab. The port will be finished with a valve connection that will be flush with the floor.

Prior to installing the SSV ports, a building assessment will be conducted in accordance with the NYSDOH SVI Guidance to determine the proper sampling location within the building structure. The locations will be cleared by the private utility locator as described above. Every effort will be made to keep SSV port locations in out of the way locations (i.e., in corners, under a desk, or potted floor plant).

Indoor air samples will be collected in the breathing zone between 3 and 5 feet above the floor in the same areas as the SSV samples. One ambient outdoor air sample will be collected in the breathing zone between 3 and 5 feet above the ground at a location upwind of the building.

The sampling will be conducted no sooner than 72 hours following the installation of the soil gas probes. In addition, sampling will not be performed during or within 24 hours of a significant rain event (i.e., ≥ 0.5 inch).

The samples will be collected over a 24-hour period. The NYSDOH SVI Guidance, suggests that sampling be conducted during the heating season (between November 15 and March 31). Due to the expedited schedule of the sale agreement, the sampling will be done outside of the heating season. All work related to the SVI sampling will be done after hours (evening/weekend) to avoid disruption to facility operations.

SSV/IA samples will be analyzed for TO-15 criteria. Results will be compared to NYSDOH criteria.

2. □ Task 4: Reporting

GHD will summarize the results of the environmental investigation in a letter report to the Town. The report will contain an assessment of the potential risks associated with historical impacts so the Town can make an informed decision regarding purchase of the Property.

3. Project Schedule

GHD can begin work once the authorization to proceed is received. The soil and groundwater sampling will be completed and data reviewed prior to completing the SVI sampling. It is anticipated that all field work can be completed by the end of September and data would be received by mid-October. The final report will be submitted to the Town of Aurora by October 21, 2016.



4. Fee Schedule

Based upon the Scope of Work detailed above, GHD will complete the professional services required for the fees shown below:

Table 4.1 Fee Breakdown

Task	Description	Fee
1	Historical Data Review and Site Inspection	\$ 3,500 Lump Sum
2	Soil and Groundwater Sampling*	\$13,500 Not-to-Exceed
3	SVI Sampling**	\$9,000 Not-to-Exceed
4	Reporting	\$3,500 Lump Sum
TOTAL NOT TO EXCEED		\$29,500

Note: * Assumes 10 soil borings. Low end of range assumes 3 groundwater samples. Upper end assumes 5 groundwater samples.

** Low end of range assumes 4 SSV, 4 IA samples and 1 ambient air sample. Upper end assumes 6 SSV, 6 IA samples and 1 ambient air sample.

Project Assumptions:

- Fee assumes that GHD will have free and ready access to the Site and that water and electricity will be available for our use and the contractors use.
- Fee assumes that up to ten soil borings will be installed and that no more than ten soil samples, five groundwater samples, six SSV, six IA, and one ambient air sample are collected,
- The project schedule assumes that the soil and groundwater sampling and analysis will be completed before the SVI sampling to ensure all of the SVI sampling is completed at the same time and to avoid additional charges for multiple mobilizations.
- The fee assumes that the drilling and groundwater sampling wastes will be disposed as non-hazardous waste.

Invoicing for Tasks 1 and 4 will be issued monthly based on the percentage of work completed in the prior month. Tasks 2 and 3 will be invoiced on a time and materials basis in accordance with our standard rates. Invoices shall be due within 30 days from receipt.

Should this proposal meet with your approval, please sign the attached Standard Terms for Professional Services and return a copy to us for our files.

Attachment

Reference No.: 11124639

Standard Terms for Professional Services

GHD Consulting Services Inc. ("GHD") and Client (as set out below) agree that any professional services performed by GHD for Client, relating to the scope of work, will be on the following standard terms:

1. Invoices for services rendered will be issued monthly payable on receipt. ~~Amounts due will be increased at the rate of 1 1/2 percent per month after 30 days.~~ GHD reserves the right, without penalty, to discontinue services in the event of non-payment of undisputed amounts.
2. GHD maintains statutory workers compensation insurance, and professional, pollution, general, auto, and employers liability insurance which GHD deems adequate. Certificates of insurance shall be provided on request.
3. GHD's services are solely for Client's benefit and may not be relied upon by any third party without GHD's express written consent. Any use, change, or distribution of Work Product without the written consent of GHD shall be at Client's risk and will not give rise to liability of GHD.
4. GHD shall perform its professional services in the manner consistent with the level of care and skill ordinarily exercised by other professional firms acting under similar circumstances and at similar times. GHD makes no other warranty, implied or expressed.
5. GHD shall indemnify and hold harmless Client for its services to the extent GHD's neglect or willful misconduct causes liability for the Client. Neither party shall be liable for any consequential loss, injury or damages suffered by the other party, including but not limited to loss of use, earnings, and business interruption.
6. To the maximum extent permitted by law, GHD's liability and that of its employees, agents, directors, officers, and subcontractors to Client due to any negligent acts, errors or omissions, shall not exceed \$50,000 except as to damages resulting from the gross negligence or willful misconduct of GHD.
7. Client acknowledges that the pre-existing presence, if any, of pollutants, and other potentially hazardous conditions at the project site were not caused by or are not the responsibility of GHD, and that this contractual arrangement does not transfer any legal responsibilities for such conditions to GHD.
8. GHD may terminate this Agreement for nonpayment or other default by Client. Terms agreed to under this Agreement shall survive any such termination.
9. Client hereby agrees that this agreement may be assigned to another entity within the GHD group of companies that will be directly or indirectly wholly-owned by GHD Group Pty Ltd. (a "Related Entity"). Any such Related Entity shall assume all of GHD's liabilities, duties and obligations in, to, and under this Agreement. Client hereby agrees that this assignment may be effected without any further notice or action on the part of GHD. Upon request, Client agrees to execute and deliver any further documents as may be reasonably requested by GHD or its successor to evidence such consent and/or assignment.

These Terms and Conditions are hereby accepted this ____ day of _____, 201__.

Client Signature:

Name of Company: Town of Aurora

Per: _____

Title: _____

I have authority to bind the Corporation



GeB

TOWN OF AURORA

Southside Municipal Center

300 Glead Avenue, East Aurora, NY 14052

www.townofaurora.com

To: Aurora Town Board

From: Martha Librock, Town Clerk

Date: August 4, 2016

Re: Out-of-District Water Request

Anne and Thomas Gottstine, owners of property at 8955 Falls Road (Town of Colden) are requesting to become an out-of-district water customer to Aurora Water District No. 18. They have reviewed the out-of-district agreement, debt service information and ECWA requirements to make this service transfer.

AGREEMENT

This Agreement is made this _____ day of _____, 2016 by and between the **Town of Aurora**, a New York State municipal corporation with offices at 300 Glead Avenue, East Aurora, New York 14052, hereinafter referred to as the "Town", and

Thomas J. and Anne M. Gottstine, owners of record at **8955 Falls Road, PO West Falls, Town of Colden, New York (SBL# 214.00-1-3.2)**, hereinafter referred to as the "Applicant(s)".

WITNESSETH:

WHEREAS, the Applicant(s) hereby represent(s) and warrants to the Town that (he, she, they) (is, are) the owner(s) of an improved, or to be improved, property in the Town of Colden situated at 8561 Falls Road (the "Premises"), which Premises is described in Exhibit A (copy of deed) annexed hereto; and

WHEREAS, the Applicant(s) (is are) desirous of obtaining water from the Town or from an existing water district (Water District No. 18) of the Town to service the Premises; and

WHEREAS, the Applicant(s) have asked the Town of Colden for permission to become an out-of-district water customer to Aurora Water District No. 18; and

WHEREAS, the Town Board of the Town of Colden has agreed to grant permission to the Applicant(s) to become an out-of-district water customer to Aurora Water District No. 18; and

WHEREAS, the Applicant(s) (has, have) asked the Town for permission to obtain water from the Town and/or from an existing water district within the Town of which the Premises is not a part, and the Town, subject to the terms and conditions of this Agreement has agreed to grant permission to the Applicant(s) to obtain water from the Town, or from such an existing water district of the Town.

NOW THEREFORE, in consideration of the Town granting permission to the Applicant to obtain water from the Town, or the Town water district herein described, the Applicant(s) (does, do) hereby represent, warrant and agree as follows:

1. To construct water mains, service lines and facilities to the right of way acceptable to the Town or the Town's Engineer, in its or their or his sole discretion, upon the Premises to facilitate the delivery of water to the Premises pursuant to the terms of this Agreement. It being understood that: (a) plans and specifications for such construction, and the construction itself shall be inspected and approved of by the Town from time to time prior to its completion; and (b) that the inspection and approval or failure to inspect and approve of the improvements or plans and specifications described herein shall not, in any event, subject the Town or the Town's Engineer to any liability or responsibility for any defect or deficiency in said plans, specifications or the construction of facilities in question.
2. The terms and conditions of this Agreement shall not become effective until: (a) the Town Board by Resolution approves providing water service to the Applicant and the terms of this Agreement; and (b) this Agreement is signed by an authorized

representative of the Town and all owners of the Premises, and is recorded in the Erie County Clerk's Office; and (c) the Applicant receives written approval from the Town indicating that the facilities to be constructed by the Applicant to provide water to the Premises are acceptable to the Town, or a waiver of the Town's right to inspect and approve of said facilities.

3. The terms, conditions and covenants contained herein shall run with the Premises and shall be binding upon subsequent owners of the Premises.

4. To advise any subsequent owners of the Premises of the terms and conditions of this Agreement.

5. Should a mortgagee, who has perfected a lien on the Premises prior to the effective date of this Agreement, commence a foreclosure action which by its terms could terminate this Agreement, either the Town, adjoining municipality or any entity providing water to the Applicant(s) may terminate the terms and conditions of this Agreement and said water service, unless the mortgagee in question subordinates the lien of its mortgage to the terms and conditions of this Agreement.

6. Should the Town, municipality, or entity providing water determine, in its sole discretion, that a suspension or termination of water service is necessary to protect other properties within the Town or adjoining municipality, then the Town, municipality or entity that provides water service to the Premises may terminate or temporarily suspend water service to the Premises without incurring any liability for any damages or losses which may result from such termination or suspension of water service.

7. Unless otherwise specifically agreed in writing, all improvements to be constructed by the Applicant(s) to facilitate the delivery of water service to the Premises will be constructed upon the Premises by Applicant(s), and will be owned and serviced by the Applicant(s).

8. This Agreement shall be binding on the heirs, assignees and legal representatives of the Applicant(s) and, as previously indicated shall constitute covenants running with the land which will be binding upon all subsequent owners of the Premises.

9. Applicant(s) shall agree to pay all charges and fees applicable for this water service. This agreement may be terminated by the Town should the Applicant(s) fail to pay any charges or fees attributable to the services described herein in a timely manner, either through or to the Town, an independent water district of the Town, adjoining municipality or other entity providing water. Attached hereto is a fee schedule showing the estimated first year costs for providing water service to the Premises. (Exhibit B)

10. Should the Town, adjoining municipality or entity providing water at some future date either form a new water district, water improvement area or extend an existing water district in a manner which would include the Premises, the Applicant(s), at (his, her, their) sole cost and expense, will, within thirty (30) days,

disconnect any and all existing water services provided to (him, her, them) as an out of district customer pursuant to this Agreement, and as soon as reasonably practicable thereafter, make arrangements at (his, her, their) sole cost and expense, acceptable to the Town and consistent with the rules and regulations established from time to time by the Town for its various water districts, to obtain water service from the new water district, water improvement area, or extended water district, and will thereafter abide by all rules and regulations established by the Town, adjoining municipality or entity providing water, or any applicable independent water district of the Town, and pay all appropriate charges applicable thereto.

IN WITNESS WHEREOF, the Town has caused this Agreement to be signed on behalf of the Town, or if appropriate, an independent water district of the Town, by the Supervisor of the Town duly authorized pursuant to a resolution of the Town Board, and the Applicant(s) caused this Agreement to be signed as of the day and year first above written.

TOWN OF AURORA

By: _____
James J. Bach, Supervisor

APPLICANT(s):

Thomas J. Gottstine, Owner

Anne M. Gottstine, Owner

STATE OF NEW YORK)

: SS:

COUNTY OF ERIE)

On the _____ day of _____, in the year _____, before me, the undersigned, a notary public in and for said state, personally appeared _____, Supervisor of the Town of Aurora, personally known to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

STATE OF NEW YORK)

: SS:

COUNTY OF ERIE)

On the _____ day of _____, in the year _____, before me, the undersigned, a notary public in and for said state, personally appeared _____, personally known to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

**TOWN OF AURORA
WATER DISTRICT NO. 18
OUT-OF-DISTRICT CUSTOMER
FIRST YEAR FEE SCHEDULE
(Falls Road)**

Address: 8955 Falls Road

SBL#: 214.00-1-3.2

2016 Assessed Value: \$99,720*

First Year Estimated Cost:

District Debt Service	
\$ 6.2552/\$1,000 assessed valuation	\$623.77

*Assessed value (A.V.) is derived from Colden A.V. (\$107,200) ÷ current Colden equalization rate (43%) = Full Market Value (\$249,300) x current Aurora equalization rate (40%) = A.V. (\$99,720) for debt service purposes

**Does not include metered water usage charges

Applicants initials

Town Representative initials

This Indenture,

Box 238

Made the 28 day of August, Nineteen Hundred Ninety-Eight

Between

THOMAS L. CYREK and GLORIA J. CYREK, his wife
residing at 8955 Falls Road, West Falls, New York 14170,

Grantors, and

THOMAS J. GOTTSTINE and ANNE M. GOTTSTINE, his wife
residing at 3408 McKinley Parkway, Apt #D 11, Blasdell, New York 14219,

Grantees,

Witnesseth, that the said Grantors, in consideration of ONE AND MORE dollars (\$1.00 and More) lawful money of the United States, paid by the Grantees, do hereby grant and release unto the Grantees, their heirs and assigns forever.

All That Tract or Parcel of Land, situate in the Town of Colden, County of Erie and State of New York, being part of Lot number forty-eight (48), Township eight (8), Range six (6) of the Holland Land Company's Survey, bounded and described as follows:

BEGINNING in the center line of Falls Road, (being also the north side of said Lot Number forty-eight (48), distant three hundred (300) feet easterly from its intersection with the center line of Hayes Hollow Road; running thence easterly along the center line of Falls Road four hundred, forty-five (445) feet; running thence southerly at right angles five hundred, thirty-three and fifty-five hundredths (533.55) feet to the north line of lands conveyed to Henry Staufenberger and Rita L. his wife by deed recorded in Erie County Clerk's Office in Liber 6800 of Deeds at page 51; being also the south line of lands conveyed to Chester Cyrek and Dorothy his wife, by deed recorded in Erie County Clerk's Office in Liber 7003 of Deeds at page 200; running thence westerly at an interior angle of 91 degrees 15' and along the north line of the said Staufenberger lands and the south line of said Cyrek lands, a distance of four hundred, thirty-two and ninety-four hundredths (432.94) feet; running thence northerly at an interior angle of 88 degrees 45' and along a line drawn southerly at right angles from the place of beginning, a distance of five hundred, forty-eight and fifty-six hundredths (548.56) feet to the place of beginning.

TOGETHER with the appurtenances and all the estate and rights of the parties of the first part in and to said premises.

TO HAVE AND TO HOLD, the above granted premises unto the said Grantees.

AND the said Grantors do covenant with said Grantee as follows:

FIRST. - That the Grantees shall quietly enjoy the said premises.

SECOND. - That the Grantors will forever WARRANT the title to said premises.

THIRD. - Subject to the trust fund provisions of section thirteen of the lien law.

IN WITNESS WHEREOF, The said Grantors have hereunto set their hands and seals the day and year first written above.

IN PRESENCE OF

Thomas L. Cyrek [L.S.]
Thomas L. Cyrek

Gloria J. Cyrek [L.S.]
Gloria J. Cyrek

9976
066
1457

STATE OF NEW YORK)
COUNTY OF ERIE) ss.

On this 28 day of August, 1998, before me, the subscribers, personally appeared THOMAS L. CYREK and GLORIA J. CYREK, to me known and known to me to be the same persons described in and who executed the within instrument, and they acknowledged to me that they executed the same.

Cheryl L. Stein
NOTARY PUBLIC

CHERYL L. STEIN
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN ERIE COUNTY
COMMISSION EXPIRES JULY 17, 1999

CLD
146M
DIB-1-0



**Town of Aurora
Department of Parks & Recreation**

300 Glead Avenue
East Aurora, New York 14052

CC
866
Fax (716) 632-3646

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 8/4/16
Re: Additional Seasonal Staff

Approval is requested to hire Jack Bean and Sierra Kenney as presented below. They were recently trained in my lifeguarding class and are my top two students. If approved, their start date would be 8/10/16.

<u>Community Pool</u>	<u>Address</u>	<u>Position</u>	<u>Year</u>	<u>Old Rate</u>	<u>New Rate</u>
Jack Bean	1896 Reading Rd	Lifeguard	1	N/A	\$9.00
Sierra Kenney	1422 Emery Rd.	Lifeguard	1	N/A	\$9.00

LIFEGUARD PART-TIME

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION
DIRECTOR'S REPORT
MONTH OF: JUNE 2016

ADMINISTRATIVE:

Reports:

- We have 10,421 members registered in our recreation system
- We had 1,393 individual program registrations in the month of June
- We generated \$44,217 in June sales
- Credit card purchases totaled 66% (86% on-line, 14% office)
 - 2015 to 2016 comparison:
 - Total sales from 1/1/15 – 6/30/15 \$154,707
 - Total sales from 1/1/16 – 6/30/16 \$172,410

The Community Pool opened as scheduled despite the emergency maintenance needed. We have started off the season with 31 guards, much more than previous years. We also have a new facility manager, Meaghan Tent, who has turned out to be a tremendous asset.

Day camp staff has been trained and our Hamlin Park programs are well under way and running smoothly. We are lucky to have a great day camp and sport staff with many returning employees.

This was a busy month for EAST. We competed in two meets at ECC and one travel meet to Whitney Point Lake. EAST also went to Sky High Adventure Park for team building at the ropes course!

Submitted by: Chris Musshafen, Director of Recreation and Aquatics

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION
DIRECTOR'S REPORT
MONTH OF: JULY 2016

ADMINISTRATIVE:

Reports:

- We have 10,689 members registered in our recreation system
- We had 453 individual program registrations in the month of July
- We generated \$19,193 in July sales
- Credit card purchases totaled 49% (88% on-line, 12% office)
 - 2015 to 2016 comparison:
 - Total sales from 1/1/15 – 7/31/15 \$167,870
 - Total sales from 1/1/16 – 7/31/16 \$191,604

This summer has been hot and dry. As a result the community pool is bustling and revenue has increased by 17.5% from last year's rainy summer. I am currently working on getting bids for improvements to the pool next year.

The weather has been helping our other activities as well. The 3rd of July went off without a hitch! The great weather helped our non-for-profits out nicely! Our Day Camp and sport activities have been running great.

EAST competed in several meets this month including our long course Championship this past weekend. EAST moved up seven spots from last year's placement. The program has also grown by 20 additional swimmers this summer session.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics

7B

Month Year Reported: ----> July 2016 CLERK'S MONTHLY REPORT
Town Name: -----> Town of Aurora
Prepared By: -----> Martha L. Librock
Date Submitted: -----> Aug, 02 2016

TO THE Supervisor:

Pursuant to Section 27, Subd. 1, of the Town Law, I hereby make the following statement of all the fees and monies received by me in connection with my office, during the month above stated, excepting only such fees and monies the application and payment of which are otherwise provided for by law.

Table with 6 columns: RSC Code, Revenue Description, Item Count, Total Revenue, Town Portion, Other Disburses. Rows include SPORTING LICENSE REVENUE, DOG LICENSE REVENUE, MARRIAGE LICENSE, CERTIFIED MARRIAGE CERTIFICATE, DEATH CERTIFICATE, and DOG CENSUS FEE.

REVENUES TO SUPERVISOR - CLERK FEES 548.88
REVENUES TO SUPERVISOR - DOG FEES 2,600.00
TOTAL TOWN REVENUES TO SUPERVISOR: 3,148.88

Amount paid to NYS DEC REVENUE ACCOUNTING 836.12
Amount paid to DEPT. OF AG. AND MARKETS 269.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES 405.00
TOTAL DISBURSED TO OTHER AGENCIES: 1,510.12
TOTAL DISBURSED: 4,659.00

AUGUST 3 2016 JAMES J. BACH Supervisor, State of New York, County of Erie, Town of Aurora

Martha L. Librock being duly sworn, says that she/he is the Town Clerk of the Town of Aurora that the foregoing is a full and true statement of all Fees and Monies received by her/him during the month stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and Sworn to before me this 3rd day of August 2016
Sheryl A Miller Notary Public

Handwritten signature of Martha L. Librock, Town Clerk

SHERYL A. MILLER
Reg. #01M16128663
Notary Public, State of New York
Qualified in Erie County
Commission Expires June 13, 2017



7C

TOWN OF AURORA

Southside Municipal Center

300 Glead Avenue, East Aurora, NY 14052

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

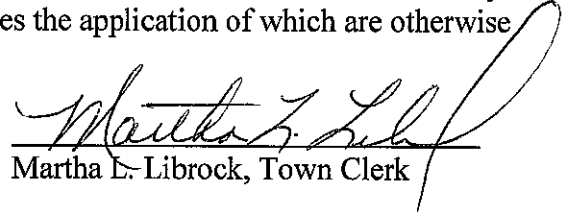
To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of July, 2016 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

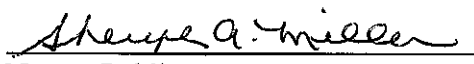
Received From	Type of Receipt	Amount
Taxes	TOWN/COUNTY Taxes	\$ 0
Taxes	Penalties	0
Taxes	Interest	0
Taxes	NOW Acct Interest	0
	Total Received	\$ 0

State of New York
County of Erie
Town of Aurora

Martha L. Librock, being duly sworn, says that she is the Town Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to tax collection received by her during the month stated excepting only such fees and monies the application of which are otherwise provided for by law.


Martha L. Librock, Town Clerk

Subscribed and Sworn to before me
this 3rd day of August, 2016



Notary Public
SHERYL A. MILLER
Reg. #01M16128663
Notary Public, State of New York
Qualified in Erie County
Commission Expires June 13, 2017



70

TOWN OF AURORA
Southside Municipal Center
300 Glead Avenue, East Aurora, NY 14052

From: Barbara A. Halt, Water Clerk

Monthly Statement – Water Fee Collection

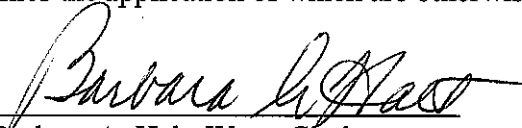
To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of July, 2016 in connection with the collection of water fees, excepting only such fees the application and payment of which are otherwise provided for by law:

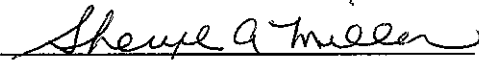
Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$39,505.69
	Total Received	\$39,505.69

State of New York
County of Erie
Town of Aurora

Barbara A. Halt, being duly sworn, says that she is the Water Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to water fee collection received by her during the month stated excepting only such fees and monies the application of which are otherwise provided for by law.


Barbara A. Halt, Water Clerk

Subscribed and Sworn to before me
this 2nd day of August, 2016


Notary Public

SHERYL A. MILLER
Reg. #01M16128663
Notary Public, State of New York
Qualified in Erie County
Commission Expires June 13, 2017

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF JULY 2016**

7E

The mission of the Town of Aurora Senior Center is to help older adults remain healthy and active through participation in recreational pursuits and to provide leadership and advocacy to ensure the availability of leisure and recreational opportunities for seniors.

ADMINISTRATIVE:

We had over 100+ seniors who qualified for the Farmer's Market Coupon distribution. This program is run throughout the state of New York. Our senior citizens must meet an income level to be eligible to receive the coupons.

REVENUE & EXPENDITURES: See Supervisor's Report

PROGRAMS:

Title: WORKOUT ROOM
Day & time: M-F 8:00am- 4:00pm
Participants: Approximately 45 per day
Title: LINE DANCING
Day & time: Mondays, 9:00 – 10:00 (beginners) 10:15 – 1:15 (advanced)
Participants: 58 people
Supervisors: Nance Baranowski & Gloria Luderman
Title: STITCH & BITCH
Day & time: Mondays, 9:00 – 11:30am
Participants: 8 people
Title: SWEDISH WEAVING
Day & time: Mondays, 9:00 – 10:00am
Participants: 6 people
Supervisor: Rita Lefort
Title: SENIOR NOTES
Day & time: Mondays, 12:45 – 2:30pm
Participants: 23 people
Supervisor: Lee Lambert
Title: EUCHRE
Day & time: Mondays, 1:00 – 4:00pm
Participants: 24 people
Title: PINOCHLE
Day & Time: Fridays, 1:00 – 4:00pm
Participants: 20 people
Title: CERAMICS
Day & time: Tuesdays, 10:00am – 4:00pm
Participants: 35 people
Supervisor: Elaine Schiltz
Title: EXERCISE CLASS
Day & time: Tuesdays & Wednesdays 8:30 – 9:30am
Participants: 12 people
Title: TAI CHI
Day & time: Tuesdays & Thursdays 3:00 beginners 3:30veterans
Supervisor: Judy Augustyniak
Participants: 25 people
Title: YOGA
Day & time: Wednesdays, 9:45 – 11:00am
Supervisor: Irene Kulbacki
Participants: 22 people
Title: BOWLING
Day & time: Wednesdays, 1:00pm
Supervisor: Richard Latt
Participants: 48 people
Title: PAINTING
Day & time: Wednesdays, 1:00 – 3:30pm
Supervisor: Ellen Canfield
Participants: 8-10 people
Title: BRIDGE
Day & time: Wednesdays, 9:30am – 2:00pm
Supervisor: Dave Lorcom
Participants: 40 people
Title: Healthy Cooking Class
Day & time: 4th Wednesday of the month
Supervisor: Barb Dadey
Participants: 10-12 per session
Title: SENIOR CLUB
Day & time: Thursdays, 10:00am – 3:00pm
President: Joyce Salansky
Title: PACE (people with arthritis can exercise)
Day & time: Fridays, 9:00 – 10:00am
Supervisor: Donna Bodekor
Participants: 12 people

Title: QUILTS & MORE
 Day & time: Fridays, 9:30 – 11:30am
 Supervisor: Vi Cornwell
 Participants: 12 people
 Title: WOOD CARVING
 Day & time: Fridays, 1:00 – 4:00pm
 Supervisor: Pat Shaner
 Participants: 23 people
 Title: 55 ALIVE – Defensive driving classes
 Day & time: 1st Monday & Wednesday of the month – Sept. 12 & 13
 Supervisor: AARP trained teachers
 Participants: 34 people max.
 Title: WALK IN THE WOODS or in the Village
 Day & time: Fall 2016
 Supervisor: John Sly
 Participants: 18
 Title: GENEALOGY ON THE WEB
 Day & time: Mondays, 9:00-11:00am
 Supervisor: John Sly
 Participants: 7 people
 Title: SCRABBLE
 Day & time: Wednesdays 9:30-11:00am
 Supervisor: Dianne Bender
 Participants: 8+ people
 Title: FIBER ARTS
 Day & time: Tuesdays 1st & 3rd
 Participants: 12 people
 Title: MAHJONG
 Day & time: Mondays 2:00pm
 Supervisor: Lou Plotkin
 Participants: 12
 Title: MEXICAN DOMINOS
 Day & time: Thursdays 9:30 am
 Supervisor: Laurie Smith
 Participants: 8+
 Title: BOOK CLUB
 Day & time: 2nd Wednesday of the month
 Supervisor: Barb Dadey
 Participants: 8-10

TRIPS

July 19 – Merry Go Round Playhouse
 July 27 – Seneca Niagara

FUTURE TRIPS

Aug. 1-4 – Rhode Island
 Aug 16 – Lockport Locks

EVENTS & OTHER ACTIVITIES

July 7 – Nikki Kmicinski, Erie County Dietician, distributed Farmers Market coupons to the seniors who were eligible. The coupons were valued at \$20.00 and allow items to be purchased at any farmers market in the area.
 July 14 – The Senior Club annual picnic was held at Emery Park at the Judge Stoherer Lodge. We had lots of games and good food for everyone.
 July 12 – Univera representative
 July 11 & 28 – Blue Cross & Blue Shield representative
 July 28 – Alex Courtney, Damien College Physical Therapy Doctoral student, and Buffalo Rehab presented a program on Fall Prevention for the seniors. Alex did a great job and gave lots of information. He also brought cupcakes for everyone!
 July 6 – 27 – Erie County Living Healthy diabetes program continues on Tuesdays during the month of July. The program is open to all seniors.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 175 lunches per week. Lunch totals for the month of July 2016. The center was closed on July 4th. No lunches were served on July 14th when our senior club annual picnic was held at Emery Park.

Week of July 4	175	Week of July 11	115
Week of July 18	191	Week of July 25	221

Submitted by: Donna Bodekor

TOWN OF AURORA DOG CONTROL REPORT: Month of July 2016

JP

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting				0
Barking	1	1		2
Bites		1		1
Cats	2			2
Damage by Dogs				0
Dangerous Dogs				0
Deceased Dogs	1			1
Found Dogs	1	2		3
Injured/Sick		1		1
Licensing	1			1
Loose/Unleashed Dogs	2	2		4
Lost Dogs	2	1		3
Miscellaneous Calls			1	1
Mutual Aid				0
MVC-Dogs/Cats				0
dogs in restricted areas	1			1
Other Animals				0
Threatening Dogs				0
Welfare				0
TOTAL	11	9	0	20

IMPOUNDMENTS:

DATE	BREED	STREET	AMOUNT
6/30/2016	Pit Bull	King	\$25
6/30/2016	Pit Bull	King	\$25
7/1/2016	Chihuahua	Davis Rd.	\$45
7/14/2016	Golden doodle	Olean Rd.	\$45
7/21/2016	Terrier Mix	Grover	\$45
31-Jul	Retriever	Bowen Rd.	\$65
7/31/2016	pit Bull	Center	\$45
		TOTAL	\$245

All Calls & Complaints

7G

Summary Report by Date: 07-01-2016 through 07-31-2016, for Category: BUILDING DEPARTMENT WORK REQUI -

Category	Date	Caller Name/Phone	Notes	Closed
Building Department Work Requi	07-01-16	Martha	HVAX RTU #17 not working- need breaker and unit checked. Mike B responded. Martha will call Warning to check breaker/ line draw.	07-01-16
Building Department Work Requi	07-06-16	Maureen-Windham	check vents in HR and Suite G to increase air. Mike E. -all vents appear oprn, could be vent programming issue, 2 rooms next to their's are empty. 7/13/16 Mike B checked vents. All are open, onlycold air return in door of warmer room. Lowered computer temp setting to check vents.	07-13-16
Building Department Work Requi	07-06-16	Maureen	Door knob on director's office is loose and lock sticks. Mike E-.5 hrs tightened latch, but may need new handle.	07-07-16
Building Department Work Requi	07-08-16	Jim D	Urinal in men's bathroom won't stop running. Mike E. turned on and adjusted. .75 hrs	07-10-16
Building Department Work Requi	07-08-16	Donna	Replace lightbulb over left side of tangehood. The right side needs to be tightened. M & M -20 minutes replaced bulbs and secured .	07-13-16
Building Department Work Requi	07-11-16	Jeff	Vents need to be closed in last office by reception area. Last corner office. Mike and Mike: .5 hrs adjusted and reassembled	07-11-16
Building Department Work Requi	07-11-16	Lisa	toilet in children's hallway won't stop flushing. Mike and Mike: .75 hrs replaced seal and valve	07-11-16
Building Department Work Requi	07-11-16	Sheryl	Take 2 boxes of supplies from clerk's office to Senior Center. M & M -.5 hrs	07-12-16
Building Department Work Requi	07-11-16	Maureen	When air conditioning kicks on int he Hr suite G area makes a grinding noise. IRR Supply Order #2632521-00 replaced pump and cleared line M & M - .75/hrs	07-13-16
Building Department Work Requi	07-11-16	Paula	Hanging limbs on tree, just outside of playground fence. Staining fence/ playground play unit, just a darker stain would be great, thanks! Mike, Connor, Tyler, Chris 6/29, 6/30 7/12-13- Jason and Maxwell	07-13-16
Building Department Work Requi	07-12-16	Maureen	Lights on east end of the collection floor need dimming. M & M -Adjusted and ok'd by Maureen	07-13-16
Building Department Work Requi	07-13-16	Chris	Please fix door to interior of the pool on the boiler room building. Mike B- Had to make plastic insert to keep latch centered when handle was put together.	07-15-16
Building Department Work Requi	07-19-16	Liz C.	The automatic sensor on the 2nd light in Pat's office doesn't work, so the light doesn't turn on. Mike B.-replaced light 1.5 hrs	07-21-16
Building Department Work Requi	07-20-16	Sheryl M.	Take one case of TP from Clerk's office to Pool. Mike B. -20 minutes	07-21-16
Building Department Work Requi	07-20-16	Sheryl	clean up broken glass in parking lot near back of warehouse	07-20-16

Category	Date	Caller Name/Phone	Notes	Closed
			Tyler-.5 hrs	
Building Department Work Requi	07-22-16	Maureen- Kibler	close air vent in HR Mike E.-closed 1st vent by doorway and replaced grate-.5 hrs	07-25-16
Building Department Work Requi	07-22-16	Maureen	Check AC Unit condensation on floor in NW corner of Suite G. Mike E- no issue found condensate pump working fine-.25 hrs	07-25-16
Building Department Work Requi	07-25-16	Donna	Jim called in sick. Please have someone clean the bathrooms today and tomorrow morning. 7/25-1 hr 7/26-2 hrs 7/27-2hrs Jason	07-27-16
Building Department Work Requi	07-25-16	Rob	roof leakng water in children's area. Called and spoke to Dave G. Mike and Mike- water was due to air vent. Caulked corners wehre it could lean in. 1.5 hrs.	07-25-16
Building Department Work Requi	07-25-16	Martha	garbage can in warehouse that collects water from leak is about to overflow. Please empty it. Mike and Mike-.25 hrs	07-25-16
Building Department Work Requi	07-25-16	Jeff	Leak in ceiling in office near reception, pLeae check out. Close ceiling vent in office.	07-28-16
			M & M- resealed 3 vents on roof, closed ceiling vent, leak is from roof penetrations. Aluminum roof coating applied. 2 hrs	
Building Department Work Requi	07-26-16	Maria	add blacktop to handicap ramp in back of center to transition pitch. Dave D. 8/1	08-02-16
Building Department Work Requi	07-27-16	Robert	fix emergeny light in community room per Fire Safety Inspection. Mikek E-1.5 hrs changed fixture to new one and re sealed vent on roof from leak	07-27-16
Building Department Work Requi	07-28-16	Barb	Fix door stop in aud left side door. Mike E-45 min, replaced screws and relocated	07-28-16
Building Department Work Requi	07-28-16	Jim B. ()652-8485	Finish fence in backyard where Gleed and resident's (Paul Gacek) property meets. Jim and Paul-8 hrs total labor	08-02-16
Building Department Work Requi	07-29-16	Donna	repair craft table in craft room. Screws have fallen out and the band needs to be reattached. Mike B.-Re screwed bottom rail onto table 1 hr	08-03-16

All Calls & Complaints

Summary Report by Date: 07-01-2016 through 07-31-2016, for Category: PARKS - PARKS

Category	Date	Caller Name/Phone	Notes	Closed
Parks	07-01-16	resident on 6/20 and police on 7/1	streetlight out in the park. Belongs to NYSEG. They were notified 6/20 and again 7/1	07-01-16
Parks	07-02-16	Liz O'Donnell	Need s 6 ft road closed barriers, 4 tables delivered to paddock Mike-2.5 hrs	07-22-16
Parks	07-05-16	Elaine	PU Independence Day flags and bunting from park recreation building and return to storage area on Gleed.	07-06-16
Parks	07-06-16	Liz	Mike E to replace latch at Hamlin Park S Grove girls bathroom in handicapped stall.	
Parks	07-08-16	Meaghan	Toilet in girls staff bathroom doesn't fill to flush. It looks like the bottom seal isn't working so the tank doesn't fill. Mike E and Mike B-.5 hrs fixed and adjusted flush chair	07-11-16
Parks	07-08-16	Liz	Prepare shelter for Saturday reunion Jason-.25/ hrs	07-08-16
Parks	07-08-16	Elaine	Please remove graffiti on Lion Shack and Aurora Players buildings. Jsaon-3.5 hrs. Painted over them.	07-11-16
Parks	07-12-16	Elaine	rake impact material beneath the Kiwanis Playground in Hamlin Park. Jason-45 minutes	07-14-16
Parks	07-13-16	Chris	Fix backstop fencing at Warren Park diamond. Jim and Paul-1 hr	07-18-16
Parks	07-18-16	Meaghan	replace the inner workings in the ladies staff bathroom toilet at the pool. Water is also dripping from the water valve. The water has been shut off. Mike and Tyler-Replaced Nuts and tightened packing nut, stopped dripping, but will replace when water can get shut off.	07-22-16
Parks	07-21-16	Dawn	M & M -1 hr fixed	07-21-16
Parks	07-26-16	EAPD #16-613486 broken door stop	Aurora Players bathroom doorstop was broken off. Police placed it inside. Sheyl went to Lowe's to replace. Mike E-.5 hrs to fix	07-27-16
Parks	07-27-16	Liz O'Donnell	Please pull post out of ground where two horse rings come together at Knox. See diagram.	07-29-16
Parks	07-28-16	Liz O'Donnell	Please place road closed sign at entrance to Core Equestrian Center by Friday Night.	07-29-16