

Work Session
June 2, 1997
S-6100 South Park Avenue
Hamburg, New York 14075

Supervisor Hoak calls the meeting to order at 5:00 p.m.

Roll Call:	Patrick H. Hoak	Supervisor
	Kathleen Hochul	Councilwoman
	Joan A. Kesner	Councilwoman
	Thomas Quatroche, Jr.	Councilman
Absent:	D. Mark Cavalcoli	Councilman
Also Present:	George Danyluk	Town Clerk
	Richard Boehm	Deputy Town Attorney
	James Spute	Director of Finance
	Gerard Kapsiak	Town Engineer
	Robert Hutchison	Town Assessor
	Kurt Allen	Supervising Building Inspector
	Nancy Crane	Senior Computer Operator

WORK SESSION SCHEDULE

5:00 p.m. - 5:10 p.m.	Resolutions
5:10 p.m. - 5:30 p.m.	Computer Committee
5:30 p.m. - 6:00 p.m.	Executive Session (Legal)

I.
RESOLVED, that the Town Board approve the transfer of appropriations within the 1997 Budget as follows:

From: Contingency Account	B1990.419	\$6,138.00
To: Police - Arb. & Neg.	B3120.477	\$6,138.00

To fund for April expenses incurred for Police legal matters from Hodgson, Russ, Andrews, Woods, & Goodyear.

Moved: Hoak
Roll Call: Ayes: Hoak, Hochul, Quatroche
 Abstained: Kesner
 Noes: None
 Carried

Seconded: Hochul

VII.

RESOLVED, that the Town Board approve the Out-of-Town travel request for James Connolly and David Boswell to travel to Ithaca College, Ithaca, N.Y. on June 2nd through 4th, 1997 to attend the 1997 Highway School sponsored by the Association of Town of the State of New York in cooperation with Cornell University Local Roads Program.

Registration	\$150.00
Room	225.00
Food	240.00
Mileage	<u>\$ 70.00</u>
Total	\$685.00

Funds are available in account A5010.492.

Moved: Hoak
 Roll Call: Ayes: Hoak, Hochul, Kesner, Quatroche
 Noes: None
 Carried

Seconded: Quatroche

VIII.

RESOLVED, that the Town Board approve the hiring of personnel for the Buildings and Grounds Department as follows:

1. John Gerken	Seasonal Laborer	05/21/97	\$5.00
2. Luther Almond	" "	05/22/97	\$5.00
3. Brian Scott	" "	05/27/97	\$5.00
4. Michael Bastedo	" "	06/02/97	\$5.00
5. Sean Lafferty	" "	06/02/97	\$5.00
6. Steven Nueman	" "	06/02/97	\$5.00
7. Brian Gates	" "	05/27/97	\$5.00
8. Edward Ellis	" "	05/27/97	\$5.00
9. Scott McNulty	" "	06/02/97	\$5.00
10. Ryan Quinn	" "	06/02/97	\$5.00
11. Chris Nicosia	" "	05/29/97	\$5.00
12. Leroy Leavell	" "	05/29/97	\$5.00
13. Michael Ersing	" "	05/30/97	\$5.00
14. Robert Commerford	" "	05/29/97	\$5.00
15. Nicholas Fattey	" "	06/02/97	\$5.00

Moved: Hoak
 Roll Call: Ayes: Hoak, Hochul, Kesner, Quatroche
 Noes: None
 Carried

Seconded: Quatroche

IX.

RESOLVED, that the Town Board approve the hiring of personnel for the Recreation Department as follows:

1. Clark, Tiffany	Reg. B7310(320) & Temp. A7180(215)	05/22/97	Terminate
2. Clark, Tiffany	B7310(320) Reg. Fitness A7180(215) Temp. Aerobics	05/22/97 "	\$5.25 (Reg.) \$7.00 (Temp.)
3. Rankin, Denise	Temp. B7310(320)	05/22/97	Terminate
4. Rankin, Denise	Reg. B7310(320) Dist. Supervisor Temp. " " Aerobics	05/22/97 "	\$8.10 (Reg.) \$7.15 (Temp.)
5. Bebak, Marilou	B7310(320) Softball Supv.	05/22/97	\$8.10
6. Balling, Mary	B7310(320) Tennis Supv.	05/22/97	\$8.10
7. Boswell, Kimberly	B7310(320) Summer Tot Supv.	05/22/97	\$8.10
8. Cavaretta, Peter	B7310(320) District Supv.	05/22/97	\$8.10
9. Kellner, Paul	B7310(320) Basketball Supv.	05/22/97	\$8.10
10. Kingsland, Kim	B7310(320) Recreation Atten.	05/22/97	\$6.75
11. Nelson, Gaylynn	B7310(320) Arts & Crafts Supv.	05/22/97	\$8.10
12. Pasquarella, Michale	B7310(320) Baseball Supv.	05/22/97	\$8.10
13. Pasternak, Thomas	B7310(320) District Supv.	05/22/97	\$8.10

14. Karjel, Eric	B7310(320) Basketball Supv.	05/22/97	\$8.10
15. Otremba, Steve	A7265(230) Day Camp Supv.	05/22/97	\$8.10
16. Merrick, Patrick	A7180(215) Lifeguard	05/22/97	\$7.50
17. Gullo, John	A7180(215) Lifeguard	05/22/97	\$6.40
18. Mullins, Kevin	A7180(215) Lifeguard	05/22/97	\$6.25
19. Guptill, Samuel	" "	05/22/97	\$6.55
20. Rugnetta, Dean	" "	05/22/97	\$6.25
21. Procknal, Eric	" "	05/22/97	\$6.40
22. Albee, Raymond	B7310(320) Basketball Asst.	05/22/97	\$8.00
23. Antes, Aaron	A7265(230) Day Camp Counselor	06/16/97	\$7.25
24. Tripp, Silvia	B7310(320) Rec. Attendant	06/16/97	\$7.15
25. Baubonis, Julie	B7310(320) Playground Leader	06/30/97	\$5.25
26. Benedick, Kirk	B7310(320) Playground Leader	06/30/97	\$5.25
27. Birmingham, James	A7265(230) Day Camp Counselor	06/16/97	\$7.25
28. Biellak, Caroline	B7310(320) Playground Leader	06/30/97	\$5.15
29. Birmingham, Ryann	B7310(320) Playground Asst.	06/30/97	\$5.25
30. Culligan, Erin Marie	B7310(320) Playground Leader	06/30/97	\$5.25
31. Cunningham, Kathleen	A7265(230) Day Camp A&C Supv	06/16/97	\$7.25
32. Dash, Kristen	B7310(230) Arts & Crafts	06/30/97	\$5.25
33. Eagan, Mary	B7310(320) Swim Instructor	06/23/97	\$6.40
34. Fettes, Todd	B7310(320) Basketball Supv.	06/30/97	\$5.65
35. Filighera, Darlene	B7310(320) Playground Leader	06/30/97	\$5.40
36. Gottstein, Jennifer	B7310(320) Tennis Instructor	06/30/97	\$5.75
37. Henry, Scott	B7310(320) Rover	06/30/97	\$5.25
38. Herlihy, Erin	B7310(320) Playground Leader	06/30/97	\$5.25
39. Herlihy, Kaitlyn	B7310(320) Playground Leader	06/30/97	\$5.25
40. Hoepfinger, Erin	A7265(230) Day Camp Counselor	06/16/97	\$5.25
41. Kingsland, Ryan	B7310(320) Rover	06/30/97	\$5.00
42. Kresconko, Edward	B7310(320) Playground Leader	06/30/97	\$5.25
43. Langan, Patricia	B7310(320) Arts & Crafts Supv.	06/30/97	\$7.50
44. Machelski, Kenneth	B7310(320) Rover	06/30/97	\$5.40
45. Mazgaj, Katie	B7310(320) Playground Leader	06/30/97	\$5.25
46. Marlock, Charles	B7310(320) Playground Leader	06/30/97	\$5.25
47. Moskal, Christopher	B7310(320) Tennis Instructor	06/30/97	\$5.65
48. Perlette, Jill	B7310(320) Arts & Crafts Asst.	06/30/97	\$5.50
49. Perlette, Keith	B7310(320) Tennis Instructor	06/30/97	\$5.65
50. Piepszny, Christine	B7310(320) Swim Instructor	06/23/97	\$6.00
51. Pinto, Louis	B7310(320) Basketball Asst.	06/30/97	\$5.75
52. Quinn, Colleen	B7310(320) Arts & Crafts Asst.	06/30/97	\$5.50
53. Schintzius, Julie	B7310(320) Arts & Crafts Asst.	06/30/97	\$5.25
54. Scott, Kerri	B7310(320) Swim Instructor	06/23/97	\$6.25
55. Sennikoff, Jennifer	B7310(320) Playground Leader	06/30/97	\$6.30
56. Smaczniak, Laura	B7310(320) Arts & Crafts Asst.	06/30/97	\$5.15
57. Steger, Joseph	B7310(320) Tennis Instructor	06/30/97	\$5.65
58. Stellrecht, Amy	B7310(320) Arts & Crafts	06/30/97	\$5.15
59. Stilson, Tara	B7310(320) Arts & Crafts	06/30/97	\$5.15
60. Sweetland, George	B7310(320) Playground Leader	06/30/97	\$5.25
61. Szobski, Christine	B7310(320) Arts & Crafts	06/30/97	\$5.40
62. Telaak, Leah	B7310(320) Playground Leader	06/30/97	\$5.40
63. Van Cise, Mark	A7265(230) Day Camp Counselor	06/16/97	\$7.00
64. Weiser, Jill	B7310(320) Playground Leader	06/30/97	\$5.25
65. Wise, Julie	B7310(320) Arts & Crafts	06/30/97	\$5.40
66. Zimmerman, Tim	A7265(230) Day Camp Counselor	06/16/97	\$6.16
67. Tripp, Gregory	A7180(215) Supv. Beach Lifeguard	05/29/97	\$8.10
68. Jordan, Shawn	A7180(215) Lifeguard - Beach	05/29/97	\$6.25
69. Viglione, Tara	A7180(215) Lifeguard - Beach	05/29/97	\$6.00
70. Baer, Erika	A7180(215) Lifeguard	05/29/97	\$6.00
71. Smith, Joseph	A7180(215) Lifeguard	05/29/97	\$6.00

Moved: Hoak

Seconded: Kesner

Roll Call: Ayes: Hoak, Hochul, Kesner, Quatroche

Noes: None

Carried

X.

RESOLVED, that the Town Board approve the audit of cash disbursements as follows:

OPERATING FUND:

BATCH #70	\$270,000.00
BATCH #71	\$410,000.00
BATCH #72	\$ 155.00
BATCH #72 A	\$ (75.00)
BATCH #73	\$103,957.33
BATCH #74	\$246,414.61

TOTAL OPERATING FUND DISBURSEMENTS: \$1,030,451.94

TRUST & AGENCY

BATCH #27	\$ 86,932.92
BATCH #28	\$323,071.36

TOTAL TRUST & AGENCY DISBURSEMENTS: \$ 410,004.28

CAPITAL FUND DISBURSEMENTS:

BATCH #29	\$150,000.00
BATCH #30	\$ 6,097.16

TOTAL CAPITAL FUND DISBURSEMENTS: \$ 156,097.16

PAYROLL:

PR #11	\$382,202.10
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TOTAL PAYROLL DISBURSEMENTS: \$ 382,202.10

PETTY CASH:

TOTAL PETTY CASH DISBURSEMENTS: \$ 0.00

TOTAL CASH DISBURSEMENTS SUBMITTED FOR AUDIT: \$1,978,755.48

Moved: Hoak

Seconded: Kesner

Roll Call: Ayes: Hoak, Hochul, Kesner, Quatroche
Noes: None
Carried

George Danyluk, Town Clerk