

family picnic at the Orchard Acres playground on Sunday June 22, 1997 from 12 noon to 5 p.m.. Alcohol waiver is requested.

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

Seconded: Cavalcoli

VI.

BE IT RESOLVED, that an advertisement for bids for the reconstruction of the Howard Road curve be published in the official Town newspapers, with bids to be received until 10:00 a.m. (local time) on July 9, 1997. This project is being funded by the Town Highway Department through the utilization of CHIPS funds allocated to the Town of Hamburg, under Account No. DB-5112.210.

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

Seconded: Kesner

VII.

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

1. Antonik, Jennifer	B7310(320)	06/30/97	\$5.00
	Playground Assist.		
2. Bastedo, Mary	"	"	\$5.00
3. Brostko, Paul	"	"	\$5.00
4. Brown, Jeff	"	"	\$5.00
5. Butera, Nicholas	"	"	\$5.00
6. Comerford, Jill	"	"	\$5.00
7. Dash, Lea	"	"	\$5.00
8. Draper, Brian	"	"	\$5.50
9. Dulak, Noelle	B7310(320)	"	\$5.15
	Arts & Crafts Assist.		
10. Flick, Daniel	B7310(320)	"	\$6.00
	Swim Instructor		
11. Foley, Kimberly	B7310(320)	"	\$5.00
	Playground Assist.		
12. Giroux, Nicole	B7310(320)	"	\$5.00
	Arts & Crafts		
13. Rooth, Dawn	A7265(230)	"	\$5.15
	Day Camp Asst. Couns.		
14. Sandor, Shana	B7310(320)	"	\$5.00
	Arts & crafts		
15. Saxe, Kaitlyn	B7310(320)	"	\$5.50
	Tennis Instructor		
16. Schabel, Shannon	B7310(320)	"	\$5.00
	Arts & Crafts Assist.		
17. Scott, Ryan	B7310(320)	"	\$5.00
	Playground Assist.		
18. Stotz, Matthew	B7310(320)	"	\$5.00
	Playground Assist.		
19. Taberski, Michael	B7310(320)	"	\$5.00
	Playground Assist.		
20. Taylor, Laura	B7310(320)	"	\$5.00
	Playground Assist.		
21. Walsh, Sarah	B7310(320)	"	\$5.25
	Playground Leader		
22. Waters, Thomas	B7310(320)	"	\$5.40
	Playground Leader		
23. Wittmeyer, Greg	B7310(320)	"	\$5.00
	Playground Assist.		
24. Barone, Michelle	A7265(230)	"	\$7.00

25. Gorko, Beth	Day Camp Counselor B7310(320)	“	\$5.50
26. Gronski, Mike	Rover B7310(320)	“	\$5.00
27. Grosjean, Kelly	Playground Assist. B7310(320)	“	\$5.00
28. Grotke, Matthew	Playground Assist. B7310(320)	“	\$5.25
29. Horrigan, Dennis	Playground Leader B7310(320)	“	\$6.50
30. Mankowski, Jennifer	Asst Supv./Rover B7310(320)	“	\$5.00
31. McNaughton, Sean	Playground Assist. B7310(320)	“	\$5.00
32. Meyer, Jennifer	“ ” “		\$5.00
33. Mitchell, Jennifer	“ ” “		\$5.00
34. Murray, Nikki	“ ” “		\$5.15
35. Nicosia, Katy	“ ” “	“	\$5.00
36. Roberts, Christina	“ ” “		\$5.00
37. Bilowas, Kory	B7310(320)	“	\$5.25
38. Birmingham, William	Playground Leader B7310(320)	“	\$5.50
39. Brostko, Carrienne	Basketball Assist. B7310(320)	“	\$5.00
40. Carnevale, Karl	Playground Assist. B7310(320)	“	\$6.00
41. Charney, Jill	Playground Leader B7310(320)	“	\$7.00
42. Egloff, Sally	Summer Tot Supv. B7310(320)	“	\$5.50
43. Holody, William	Arts & Crafts B7310(320)	06/17/97	\$8.10
44. Draper, Brian	Learn to Swim Supv. B7310(320)	06/30/97	\$5.50
45. Friedman, Laura	Playground Leader B7310(320)	“	\$6.00
46. Gasiewicz, Jaclyn	Playground Leader B7310(320)	“	\$5.15
47. Handley, Ryan	Playground Assist. “ ” “		\$5.00
48. Henry, Karoline	B7310(320)	06/17/97	\$6.00
49. Buscaglia, Charles	Learn to swim Instr. B7310(320)	06/30/97	\$5.15
50. Meegan, Colleen	Playground Assist. “ ” “		\$5.15
51. Ryan, Wendy	B7310(320)	“	\$8.10
52. Bannister, Larry	Master Swim Supv. A7180(215)	06/16/97	\$6.75
53. Pasternak, Katie	Beach Guard B7310(320)	“	Terminate
54. Pasternak, Katie	A7265(230) Day Camp B7310(320) Rover	“	\$5.40 \$5.15 Temp.
55. Collins, Marc	B7310(320)	“	Terminate
56. Collins, Marc	A7265(230)	“	\$7.30
57. Visco, Anthony	Day Camp Counselor B7310(320)	“	Terminate
58. Visco, Anthony	A7265(230)	“	\$7.30
59. Vitrano, Deanne	Day Camp Counselor B7310(320)	“	Terminate
60. Vitrano, Deanne	B7310(320)	“	\$6.70
61. House, Molly	Playground Leader B7310(320)	06/30/97	\$5.00
62. Imiola, Amy	Arts & Crafts Assist. B7310(320)	“	\$5.00
	Playground Assist.		

63. Kohlmeier, Michelle	B7310(320) Playground Leader	“	\$6.00
64. Krawiec, Aaron	B7310(320) Playground Assist.	“	\$5.00
65. Lindstrom, Jeremy	B7310(320) Basketball Assist.	“	\$5.50
66. Lum, Margaret	B7310(320) Arts & Crafts Assist.	“	\$5.15
67. Jones, Laura	B7310(320) Summer Tot	“	\$5.50
68. Markham, Kelly	B7310(320) Playground Leader	“	\$6.00
69. Rooth, Kathryn	B7310(320) Basketball	“	\$5.50
70. Sawulak, Jennifer	B7310(320) Playground Assist.	“	\$5.00
71. Schultze, Stacey	B7310(320) Playground Leader	“	\$6.00
72. Zak, Nicole	B7310(320) Playground Leader	“	\$5.25
73. Schulz, Gregory	B7310(320) Tennis Instructor	“	\$5.50

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

VIII.

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

1. Surdyk, Mike	Seasonal Laborer	06/09/97	\$5.00
2. Cieslica, Russell	“ ”	06/09/97	\$5.00
3. Ziobro, Scott	“ ”	06/30/97	\$5.00
4. Scott, Brendan	“ ”	06/12/97	\$5.00

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

IX.

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

1. Brown, Joy	Laborer, P/T	06/16/97	\$7.33
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Moved: Hoak
 Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche
 Noes: None
 Carried

X.

RESOLVED, that the Town Board approve the membership of the following into the Woodlawn Volunteer Fire Company, Inc.:

68 Lake Avenue
Blasdell, N.Y. 14219

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

Seconded: Hochul

XI.

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

OPERATING FUND:

BATCH #78	\$ 200.00
BATCH #78 A	\$ (200.00)
BATCH #79	\$782,000.00
BATCH #80	\$119,550.18 unprocessed
PRTRN# 12	\$423,782.77

TOTAL OPERATING FUND DISBURSEMENTS: \$1,325,332.95

TRUST & AGENCY

BATCH #30	\$ 86,618.43
BATCH #31	\$332,663.31

TOTAL TRUST & AGENCY DISBURSEMENTS: \$ 419,281.74

CAPITAL FUND DISBURSEMENTS:

BATCH #33	\$170,000.00
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TOTAL CAPITAL FUND DISBURSEMENTS: \$ 170,000.00

PAYROLL:

PR #12	\$393,908.17
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TOTAL PAYROLL DISBURSEMENTS: \$ 393,908.17

PETTY CASH:

JUNE	\$ 163.80
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TOTAL PETTY CASH DISBURSEMENTS: \$ 163.80

TOTAL CASH DISBURSEMENTS SUBMITTED FOR AUDIT: \$2,308,686.66

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

Seconded: Cavalcoli

XII.

RESOLVED, that the Town Board adjourn to Executive Session at 5:15 p.m.

Moved: Hoak

Seconded: Hochul

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

Noes: None

Carried

George Danyluk, Town Clerk