

Work Session
June 16, 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 Kathleen Hochul Joan A. Kesner Thomas Quatroche, Jr.	Supervisor Councilwoman Councilwoman Councilman
Absent:	D. Mark Cavalcoli	Councilman
Also Present:	George Danyluk James Spute Gerard Kapsiak	Town Clerk Director of Finance Town Engineer

5:00 p.m. - 5:10 p.m.	Resolutions
5:10 p.m. - 5:30 p.m.	Executive Session (Legal Matters)
5:30 p.m. - 7:00 p.m.	Executive Session (Personnel Matters)

I.

RESOLVED, that the Town Board authorize the Personnel Department, of the Town of Hamburg, to transfer seven (7) days sick leave time, from the Public Safety Dispatcher's sick leave bank, to Senior Public Safety Dispatcher Robert Muller's personal sick leave accrual.

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

Seconded: Kesner

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

61. House, Molly	B7310(320)	06/30/97	\$5.00
	Arts & Crafts Assist.		
62. Imiola, Amy	B7310(320)	"	\$5.00
	Playground Assist.		
63. Kohlmeier, Michelle	B7310(320)	"	\$6.00
	Playground Leader		
64. Krawiec, Aaron	B7310(320)	"	\$5.00
	Playground Assist.		
65. Lindstrom, Jeremy	B7310(320)	"	\$5.50
	Basketball Assist.		
66. Lum, Margaret	B7310(320)	"	\$5.15
	Arts & Crafts Assist.		
67. Jones, Laura	B7310(320)	"	\$5.50
	Summer Tot		
68. Markham, Kelly	B7310(320)	"	\$6.00
	Playground Leader		
69. Rooth, Kathryn	B7310(320)	"	\$5.50
	Basketball		
70. Sawulak, Jennifer	B7310(320)	"	\$5.00
	Playground Assist.		
71. Schultze, Stacey	B7310(320)	"	\$6.00
	Playground Leader		
72. Zak, Nicole	B7310(320)	"	\$5.25
	Playground Leader		
73. Schulz, Gregory	B7310(320)	"	\$5.50
	Tennis Instructor		

Moved: Hoak

Seconded: Quatroche

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

Seconded: Quatroche

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

Seconded: Quatroche

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

Noes: None

X.

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

Brian Donahue
68 Lake Avenue
Blasdell, N.Y. 14219

Moved: Kesner

Seconded: Hochul

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

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

Seconded: Cavalcoli

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

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