

Work Session  
October 3, 2005  
S-6100 South Park Avenue  
Hamburg, New York 14075

Supervisor Hoak calls the meeting to order at 6:00 p.m.

Roll Call:	Patrick H. Hoak	Supervisor
	D. Mark Cavalcoli	Councilman
	Kathleen Hochul	Councilwoman
	Joan A. Kesner	Councilwoman
	Thomas Quatroche, Jr.	Councilman

Also Present:	Catherine Rybczynski	Town Clerk
	James Spute	Director of Finance
	Richard Boehm	Deputy Town Attorney
	Gerard Kapsiak	Town Engineer

6:00 p.m. - 6:10 p.m. Resolutions

6:10 p.m. - 6:30 p.m. Verizon

6:30 p.m. - 8:00 p.m. Executive Session  
Legal & Personnel Matters

Catherine Rybczynski, Town Clerk, states for the record that the tentative Budget was filed in the Town Clerk's Office on Friday, September 30th.

**I.**

**BE IT RESOLVED**, upon the recommendation of the Traffic Safety Advisory Board, that a W7-6 sign with the legend **HANDICAPPED CHILD AREA** be erected and maintained by the Building and Grounds Department at the proper locations in the vicinity of 5862 Dover Road.

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

**II.**

**WHEREAS**, the Town of Hamburg has been contacted by the property owner of a vacant parcel of land on the south side of North Creek Road, east of the Norfolk & Western railroad crossing (SBL No. 193.00-5-27); and

**WHEREAS**, this property has 300 feet of frontage, of which an existing 8" watermain extends across 90 feet of the property; and

**WHEREAS**, the only parcel of land between this property and the railroad crossing to the west is owned by Norfolk & Western, as part of their overall railroad facilities in the Town. As such, it is unlikely that this land will be developed. In addition, the vacant parcel along the opposite side of North Creek Road presently has partial frontage along the existing waterline,

**THEREFORE BE IT RESOLVED**, that the Town Board, as Commissioners of the Lakeview Water District, hereby requests the Erie County Water Authority (ECWA) to grant an exemption to their tariff requirement that the existing 8" watermain be extended across the full frontage of the subject property. In the event that the vacant properties to the west or on the opposite side of the road should be developed in the future, the Lakeview Water District will then require the owner of such property to extend the existing watermain as necessary to provide water service to their property in accordance with ECWA requirements.

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be provided to the Engineering Department for transmittal to the Erie County Water Authority.

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

**III.**

**BE IT RESOLVED**, that the Town Board appoint David Lewis to the vacant position of Working Crew Chief at the hourly rate of \$22.15. Funds available in A7141.100. Effective September 19, 2005.

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

**IV.**

**BE IT RESOLVED**, that the Town Board approve the Out-of-Town travel request for Honorable Gerald P. Gorman and Dolores Rooth to travel to Niagara Falls, New York from September 26 to September 28<sup>th</sup> 2005 to attend the New York State Court Clerk's and Magistrates Conference. This will satisfy the required training hours for the Justice mandated by the State.

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

**V.**

**RESOLVED**, that the Town Board authorize the Finance Department to increase Appropriation Account S21 8120.303 (Master Sewer District - Sanitary Sewer Permanent Improvements) through the S21 599 (Appropriated Fund Balance) in the amount of \$485,000. This is for payment to Sicar, Inc. for the South Park/Bayview Sanitary Sewer Project.

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

**VI.**





No. 829 be received and accepted, and that the Supervisor is authorized to sign the report.

**BE IT FURTHER RESOLVED**, that the Town Board authorize Niagara Mohawk to connect a total of two (2) 70-watt high pressure sodium luminaries in accordance with the existing rate tariff, and

**BE IT FURTHER RESOLVED**, that two certified copies of this resolution be provided to the Engineering Department for transmittal to Niagara Mohawk, and that this resolution becomes effective on the day the report is signed by the Supervisor.

Moved: Hochul

Seconded: Cavalcoli

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

Noes: None

Carried

**XVI.**

**RESOLVED**, that the Town Board approve the hiring and termination of personnel for the

Recreation Department as follows:

1. Nelson, Brett	B7310(320) Rec. Attendant	09/19/2005	\$6.10 P/T
2. Sadowski, Christopher	ER7251(225) Rec. Attendant	09/19/2005	\$6.50 P/T
3. Grosjean, Kristin	A7180(215)	09/18/2005	Terminate
4. McLeod, Kelly	“	”	Terminate
5. Schmitt, Rebecca	“	”	Terminate
6. Zelasko, Shaun	“	”	Terminate
7. Kuhrt, Timothy	“	”	Terminate
8. Grosjean, Kristin	B7310(320) Lifeguard	09/19/2005	\$8.25 P/T
9. McLeod, Kelly	“	”	\$7.40 P/T
10. Schmitt, Rebecca	“	”	\$7.15 P/T
11. Zelasko, Shaun	“	”	\$8.00 P/T
12. Kuhrt, Timothy	“	”	\$9.25 Seas. P/T
13. McGahey, Brad	B7310(320) Rec. Attendant	09/26/2005	\$6.25 Seasonal
14. Omphalius, Ellen	ER7251(225) Rec. Attendant	10/03/2005	\$7.50 P/T
15. Bermingham, James	A7180(215) Rec. Attendant	10/03/2005	\$9.50 P/T
16. McSkimming, Campbell	B7310(320) Rec. Attendant	10/10/2005	\$9.75 P/T
17. DiOrio, Christine	B7310(320) Rec. Attendant	10/17/2005	\$9.75 P/T
18. Steger, Andrew	B7310(320) Rec. Attendant	10/17/2005	\$9.10 P/T
19. Hanson, Kyle	A7265(230) Rec. Attendant	10/17/2005	\$8.00 P/T
20. Ede, Eric	A7265(230) Rec. Attendant	10/03/2005	\$7.00 Seasonal
21. Anzalone, Anthony	A7265(230) Rec. Attendant	10/10/2005	\$8.75 P/T
22. Henry, Kelly	B7310(320) Rec. Attendant	09/28/2005	\$8.30 Seasonal
23. Cefaly, Paul	A7265(230) Rec. Attendant	09/28/2005	\$9.75 P/T
24. Granica, Michael	B7310(320)	09/30/2005	\$6.00 P/T

Moved: Quatroche

Seconded: Hochul

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

Noes: None

Carried

## **XVII.**

**RESOLVED**, that the Town Board approve the hiring and termination of personnel for the

Building and Grounds Department as follows:

1. Anzalone, Anthony		09/16/2005	Terminate
2. Lewis, Dave	Lt. Equip. Operator	09/16/2005	Terminate
3. Lewis, Dave	Working Crew Chief	09/19/2005	\$22.15
4. Granville, Pat	Laborer	09/16/2005	Terminate
5. Granville, Pat	LEO (Temp.)	09/19/2005	\$20.59
6. Crawford, Michael	Crew Leader (Temp.)	09/06/2005	Terminate
7. Crawford, Michael	Special Laborer	09/07/2005	\$20.59
8. Sortisio, James	Crew Leader (Temp.)	09/06/2005	Terminate
9. Sortisio, James	Laborer	09/07/2005	\$20.07
10. Fiorella, Lou	Crew Leader (Temp.)	09/06/2005	Terminate
11. Fiorella, Lou	Special Laborer	09/07/2005	\$20.90
12. Kukoleca, Charles	Crew Leader (Temp.)	09/06/2005	Terminate
13. Kukoleca, Charles	Lt. Equip. Operator	09/07/2005	\$20.59
14. Zahm, Charles	Crew Leader (Temp.)	09/06/2005	Terminate
15. Zahm, Charles	T. Equip. Operator	09/07/2005	\$20.59
16. Ryan, John	Seasonal Laborer	09/16/2005	Terminate
17. Cefaly, Justin	Seasonal Laborer	09/23/2005	Terminate
18. Fanning, Jake	Seasonal Laborer	10/06/2005	Terminate
19. Fanning, Jake	P/T Laborer	10/07/2005	\$9.39
20. Colin, David	Seasonal Laborer	10/16/2005	Terminate
21. Colin, David	P/T Laborer	10/17/2005	\$7.50
22. Mueller, Mike	Seasonal Laborer	10/29/2005	Terminate
23. Mueller, Mike	P/T Laborer	10/30/2005	\$7.75

Moved: Quatroche

Seconded: Cavalcoli

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

Noes: None

Carried

**RESOLVED**, that the Town Board approve the Audit of Cash Disbursements as follows:

		VOUCHER #'S
<u>OPERATING FUND:</u>		
BATCH #132	\$765,589.50	6155 - 6156
BATCH #133	\$375,759.24	6161 - 6182
BATCH #134	\$220,367.69	6230 - 6310
BATCH #134A	\$750,000.00	6312 - 6313
BATCH #135	\$ 60,581.93	6314 - 6396
BATCH #136	\$ 51,623.39	6397 - 6398
BATCH #137	\$719,346.26	UNPROCESSED
PRTRN	\$547,860.57	
<u>TOTAL OPERATING FUND DISBURSEMENTS:</u>		\$3,491,128.58
<u>TRUST &amp; AGENCY:</u>		
BATCH #41	\$ 11,037.12	571372 - 571441
BATCH #42	\$540,461.85	571367 - 571440
TOTAL TRUST & AGENCY DISBURSEMENTS:		\$ 551,498.97
<u>CAPITAL FUND DISBURSEMENTS:</u>		
BATCH #70	\$450,000.00	6154
BATCH #71	\$ 37,395.80	6157 - 61
BATCH #72	\$ 37,280.37	6228 - 6229
BATCH #73	\$450,000.00	6311
BATCH #74	\$ 5,735.50	UNPROCESSED
TOTAL CAPITAL FUND DISBURSEMENTS:		\$ 980,411.67
<u>PAYROLL:</u>		
PR #19	\$509,828.79	
TOTAL PAYROLL DISBURSEMENTS:		\$ 509,828.79
<u>PETTY CASH:</u>		
TOTAL PETTY CASH DISBURSEMENTS:		\$ 0.00
<u>TOTAL CASH DISBURSEMENTS SUBMITTED FOR AUDIT:</u>		\$5,532,868.01

Moved: Hoak

Seconded: Cavalcoli

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

Noes: None

Carried

Supervisor Hoak comments that they will now move into the public informational meeting with Verizon.

Maureen Glose, Director of Community Affairs for Verizon, comments that they have already made some presentations in Hamburg and also Orchard Park and West Seneca. They are there to present the Fiber to the Premise project. Hamburg will be one of the first to receive this. It is a project in which they will be re-engineering their network. It is an overlay network which will be bringing fiber to businesses and residential customers. They have it in downstate New York, Syracuse and Albany. They are very excited to offer this in Western New York and she introduces Larry Cobado, Construction Manager.

Mr. Cobado comments that having high-speed connectivity for every business and residence in Hamburg will equate to real opportunities for economic development. It is an open canvass that allows anyone who wants to use the internet and high-speed data to do whatever they want. This will be a competitive edge for any community to have. He then refers to a handout that describes how the process will work. This will be a lighter network that will be impervious to moisture. The new network will have a 56k dial-up line that is about as fast as you can get. Many lines will be underground and some will be aerial along the normal telephone lines. There will be nothing out of the ordinary. They have engineers that are moving through the neighborhoods now taking measurements. This will be followed by the construction force.

Maureen comments that they want everyone to be aware of this, because people will be calling questioning why they are in the neighborhood measuring and walking around. They don't want anyone to be surprised by this. They ask for patience and understanding as they work in the area.

Councilman Cavalcoli questions what the time line on this is.

Mr. Cobado comments that they are planning on building the Hamburg Fiber to the Prem project in 2006.

Sharon Robbins, Engineer, comments that the people in the neighborhoods now are a contracting company who they have hired to do field notes and take all the measurements. They will send the prints and detailed notes back to Verizon's Engineers who make sure the hub is where they want it. They don't want it in front of anyone's driveway or picture window. They want to be as least intrusive as possible because they want community support. They are so excited to be doing this because for three years her engineers have been designing this for mid state. Finally they are bringing this to Buffalo and Western New York.

Councilwoman Kesner questions why Hamburg?

Sharon Robbins responds that they have a program office who decides that . They look into the marketing area to see where they can sell it. The DSL penetration is very high in Western New York.

Maureen comments that this is phase one, it will start at the central office and emanate out from there. Then they will do aerial and underground construction. Once they are done with that, three to four months, phase two will be the actual marketing of their highspeed internet access product. The next step will be a video franchise. Ultimately they want to provide entertainment content over the network, but, not right now. This is just an upgrade.

Mr. Boehm if they will need to run a new line to the house and how much they will charge.

Mr. Cobado responds there is no charge for bringing the network to the residence. It is a very flexible network and you can contract for whatever service you are looking for. The unit in the house will be a little different because there is battery backup.

Councilman Quatroche comments he thinks that this is long overdue in the area and feels this is great.

**XIX.**

**RESOLVED**, that the Town Board adjourn to Executive Session on Legal and Personnel matters.

Moved: Hoak

Seconded: Quatroche

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

Noes: None

Carried

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Catherine Rybczynski, Town Clerk