

Agenda

Catherine Rybczynski, Town Clerk

Town Board of the Town of Hamburg

January 11, 2010

- 1. Roll Call**
- 2. Pledge of Allegiance**
- 3. Fire Exit Information**
- 4. Adoption of Minutes**
- 5. Presentations of Prefiled Resolutions by the Town Board**
- 6. Reports or Requests from Town Board Members**
- 7. Business from the floor**
- 8. Meeting adjourned by the Supervisor**

1.

RESOLVED, that the Town Board approve the minutes of the following meetings:

12/14/2009	Town Board Meeting
12/30/2009	Year-End Meeting
01/04/2010	Organizational Meeting

Moved: Gorman

2.

WHEREAS, the property located at 81 Maple Avenue was left in an abandoned state.

WHEREAS, as the result of neglect due to the abandonment, the property has become an attractive nuisance to the contiguous neighborhood and the general public.

WHEREAS, due to the property being left in an unsafe manner, the Town Code Enforcement Officer contracted services to secure the property and make it safe. This action was executed in accordance with Local Law No. 5-1972, Sections 80-5 and 80-6 of the Town of Hamburg.

NOW, THEREFORE BE IT RESOLVED, that the Town Board approve the payment of \$150. (One Hundred and fifty dollars) to Dan Cappola, General Construction, to provide the necessary enclosures in order to secure the building

BE IT FURTHER RESOLVED, the payment of such services, that the Town Board increase appropriations to Account A3620.469 ,(Clean-up of Properties) through Account A1990.419

BE IT FURTHER RESOLVED, the Town Board authorize the Town Attorney to institute the appropriate actions against the owners of the aforementioned properties for recovery of costs incurred by the Town in connection with these proceedings as provided by Local Law #5-1972 Section 80-7.

Moved: Walters

3.

RESOLVED, that the Town Board approve the additional appointment to the SENIOR CITIZENS ADVISORY BOARD for a one (1) year term commencing January 1, 2010 and ending December 31, 2010:

Bryan Wittmeyer

Moved: Ziegler

4.

RESOLVED, that the Town Board approve the additional appointment to the Hamburg Seaway Trail Visitor's Center Advisory Board for a one (1) year term commencing January 1, 2010 and ending December 31, 2010:

Elizabeth Reszka

Moved: Gorman

5.

RESOLVED, the Town Board approve the recommendation of the Chief of Police in hiring **JONATHAN WRIGHT** and **DANIEL CRONMILLER** to the vacant positions of **POLICE OFFICER**, effective January 17, 2010. Mr. Wright and Mr. Cronmiller are currently on the Civil Service List for Police Officer, established April 11, 2008, exam #063533.

Salary is \$23.02 per hour, funds available in account B3120.100

Moved: Walters

6.

RESOLVED, the Town Board approve the recommendation of the Chief of Police in hiring, **KYLE BRODNICKI** to the vacant position of **PUBLIC SAFETY DISPATCHER**, effective January 17, 2010. Mr. Brodnicki is currently on the Civil Service List for Public Safety Dispatcher, established July 3, 2008, exam #065671.

Salary is \$21.88 per hour, funds available in account A3020.100.

Moved: Walters

7.

RESOLVED, the Town Board authorize Daniel Gallardo, a student from Hilbert College, to do Internship in the Police Department at no cost to the Town.

Moved: Walters

8.

BE IT RESOLVED, that the Town Board approve the out-of-town travel request of Town Attorney, Kenneth Farrell, Deputy Town Attorney, Brian Doyle, and Planning Board Attorney, Cheryl McFadden-Zak, to attend the New York State Association of Towns Training School and Annual Meeting in New York City from February 14, 2010 through February 17, 2010. As part of their attendance, Town Attorney Farrell, Deputy Town Attorney Doyle, and Planning Board Attorney, Cheryl McFadden-Zak, will be attending sessions pertinent to the functions of Town Attorneys, and Planning Boards, for which required Continuing Legal Education/Professional Development credit hours are given. The estimated costs are as follows:

Airfare (3)		= \$ 600.00
Hotel (3)		= \$2,061.00
Meals (3 days @ \$40.00)	(3)	= \$ 360.00
Meeting Registration (3)		= \$ 300.00
Ground Transportation (3)	\$50x3	= \$ 150.00
	Total	= \$3471.00

Funds for this purpose have been included in the 2010 Budget for the Legal Department under Account Number A1420.492.

Actual receipts shall be submitted following attendance at the Training School/Annual Meeting for reimbursement from the aforementioned account.

Moved: Gorman

9.

BE IT RESOLVED, that the Town Board approve the travel request of Bob Hutchison, Town Assessor, to be an instructor at the 2010 Cases Studies Seminar, sponsored by the Western New York/Ontario International Chapter of the Appraisal Institute on January 21st 2010 in Ellicottville, New York. There is no cost to the Town and re-certification credits for appraisal purposes will be obtained.

Moved: Gorman

10.

BE IT RESOLVED, that the Town Engineer's report on the completion and acceptance of the DEER SPRINGS SUBDIVISION PART 4 PHASE 2 work performed under Public Improvement Permit Nos. 950, 951, 952, and 953 be received and accepted, and that the Supervisor is authorized to sign the report, and

BE IT FURTHER RESOLVED, that the Town of Hamburg agrees to pay the Erie County Water Authority the annual hydrant fees for the maintenance of one (1) new hydrant installed as part of the subdivision work, and

BE IT FURTHER RESOLVED, that this action does not relieve the developer of the responsibility for completing the required street lighting installations under Public Improvement Permit No. 954.

Moved: Smardz

11.

RESOLVED, that the Town Board authorize the Recreation Department to issue alcohol waivers for the following January/February 2010 Taylor Road rentals:

01/22/10	01/23/10	01/24/10
02/06/10	02/08/10	02/12/10
02/13/10		

Moved: Ziegler

12.

RESOLVED, that the Town Board approve the hiring and termination of personnel for the Senior Services Department as follows:

1. Jerome, Donna	P/T Nutrition Asst. (A6772.100)	01/12/2010	\$7.50
2. Lake, Karen M.	P/T Nutrition Site Mgr. (A6772.100)	01/12/2010	\$9.00
3. Harms, Frances	Terminate	01/11/2010	
4. Harms, Frances	P/T Seasonal Clerk Typist (A6772.100)	01/12/2010	\$9.95
5. Notto, Diane	P/T Recreation Attendant	01/12/2010	\$9.00
6. Hristovski, Lori	P/T Program Assistant	01/12/2010	\$8.00

Moved: Ziegler

13.

BE IT RESOLVED that the Town Board approve the hiring/termination of the following in the Buildings and Grounds Department:

Koenig, Gerard	Laborer, Part-time		Terminated 01/05/10
Macturk, Pamela	Laborer, Part-time		Terminated 01/18/10
Macturk, Pamela	Laborer, Seasonal	\$9.92	Start 01/19/10
Conlon, James	Laborer, Part-time	\$9.92	Start 01/19/10
Rogers, Linda	Clerk, Part-time	\$15.92	Start 01/19/10
Deinzer, Deborah	Laborer, Seasonal		Terminated 11/29/09
Deinzer, Deborah	Laborer, Part-time	\$9.92	Start 11/30/09

Moved: Collins

14.

RESOLVED, that the Town Board authorize the Supervisor to sign Section 6 of the PO-17 form requesting Erie County Personnel to complete Section 7 for the classification of a full time Cleaner for Buildings and Grounds. Also to approve the Supervisor to sign Section 8 of the PO-17 form to complete the creation of this position.

Moved: Collins

15.

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

1. Brysinski, Linda	P/T Rec. Attendant A7180(215)	01/12/2010	\$8.25
2. Roward, Patrick	P/T Rec. Attendant A7180(215)	01/12/2010	\$10.25

Moved: Ziegler

17.

RESOLVED, that the Town Board approve the hiring of personnel for the Town Clerk's Office as follows:

- | | | | |
|------------------------|---------------------------|------------|-----------|
| 1. Wachowiak, Kathleen | Tax Clerk P/T Seasonal | 01/19/2010 | \$9.59 |
| 2. Catanzaro, Beverly | Tax Clerk P/T Seasonal | 01/19/2010 | \$9.59 |
| 3. Allen, Jacqueline | P/T Clerk Typist | 01/18/2010 | Terminate |
| 4. Allen, Jacqueline | P/T Seasonal Clerk Typist | 01/19/2010 | \$9.59 |

Moved: Gorman

