

Item No. 1 At a regular meeting of the Town Board of the Town of Cheektowaga, Erie County, New York held at the Town Hall, corner of Broadway and Union Road, in said Town on the 4th day of October, 1993 at 7:30 o'clock P.M., Eastern Daylight Saving Time there were:

PRESENT: Supervisor Dennis H. Gabryszak  
Councilman Patricia A. Jaworowicz  
Councilman Richard B. Solecki  
Councilman William P. Rogowski  
Councilman Jacqueline A. Blachowski  
Councilman Thomas M. Johnson, Jr.  
Councilman William L. Wielinski

ABSENT: 0

Also present were: Richard M. Moleski, Town Clerk; James Kirisits, Town Attorney; Salvatore LaGreca, Chairman, Planning Board; Chester Bryan, Town Engineer; Ronald Marten, Building and Plumbing Inspector; Robert Kaczmarek, Supervising Accountant; John Schaller, Assistant Chief of Police and Greg Joos, Coordinator of Employee Relations.

I. FROM THE TABLE

Item No. 2 Motion by Councilman Johnson, Seconded by Councilman Blachowski

WHEREAS, pursuant to the Environmental Impact Review Ordinance of the Town of Cheektowaga, the Environmental Advisory Committee reviews various applications for building permits, rezonings, special permits, etc. and renders its recommendation concerning the environmental significance of such application, and

WHEREAS, the Town Board, pursuant to the Environmental Impact Review Ordinance of the Town of Cheektowaga, is designated the lead agency in most instances, and

WHEREAS, since the Town Board is the lead agency, it must affirm or reject the recommendations submitted to it by the Advisory Committee, and

WHEREAS, the Advisory Committee, at its meeting held on September 8, 1993, recommended the environmental determinations shown on the attached memo dated September 9, 1993 for 2501 Broadway, and

WHEREAS, this Town Board has reviewed the application submitted and the recommendation made by the Environmental Advisory Committee for 2501 Broadway, NOW, THEREFORE, BE IT

RESOLVED, that this Town Board hereby issues a Negative Declaration for the proposed addition to 2501 Broadway subject to the following conditions:

1. Applicant shall strictly comply with the Town's Noise Ordinance and Zoning Law provisions relating to noise; and adhere to its formerly approved noise abatement program for the said property and the New Erie Industrial Center.
2. Applicant shall strictly comply with the landscaping maintenance provisions of the Town's Commercial Property Maintenance Code and the Town Zoning Law; and shall maintain and replace landscaping as per its previously approved landscape plan for this property and the New Erie Industrial Center.

Item No. 2 continued

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

Office of Building & Plumbing Inspections  
Cheektowaga Town Hall  
Broadway & Union Road  
Cheektowaga, New York 14227  
716/686-3470

Growing In A New Direction

TOWN OF CHEEKTOWAGA

M E M O

TO: Supervisor Dennis Gabryszak  
Honorable Town Board Members  
Richard Moleski, Town Clerk  
James Kirisits, Town Attorney

FROM: Thomas Adamczak  
Building Inspector

DATE: September 9, 1993

RECEIVED  
SEP 13 1993  
TOWN ATTORNEY

The following is a summary of the proposals which have been reviewed by the Town Environmental Advisory Committee at a meeting held on September 8, 1993 in the Town Hall Council Chambers.

ITEM I 2501 Broadway - Proposed 40,000 Sq. Ft. Addition

Applicant: Allied Builders  
The addition will be for the storage of dry goods and will be the last addition to the Allied Frozen Food complex. The applicant had, at the previous meeting, been instructed to revise the site plan with regard to location of parking and the maintenance and dumpster building. They have revised the plan to show grass along the South side of the building with all additional parking at the front. There will be 15 new parking spaces for employees and visitors. They reviewed their employment levels and have shown that there will be 56 spaces on the site and only 19 employees in the building. The balance of spaces will be used by visitors and for the construction workers during the time the addition is constructed.

They have been in contact with the engineering office with regard to the drainage and will be piping the existing swale at the West side of the property. They are completing their engineering plans for the South end of the property and will be having an open swale with detention capabilities. A new connection will be made to the existing storm sewer system in Allied Drive.



Item No. 3 Motion by Councilman Blachowski, Seconded by Supervisor Gabryszak

WHEREAS, preparation of a Comprehensive Housing Affordability Strategy is required by Title I of the National Affordable Housing Act for the receipt of federal funds, AND

WHEREAS, a consortium of the Towns of Tonawanda, Amherst and Cheektowaga must prepare a consolidated Comprehensive Housing Affordability Strategy and Annual Plan for Fiscal Year 1994 to address the housing needs in said communities, AND

WHEREAS, the purpose of the Comprehensive Housing Affordability Strategy is to identify housing needs within communities and the resources and programs that can be utilized to address said housing needs, AND

WHEREAS, federal regulations require that a public hearing be held to obtain the views of citizens, public agencies and other interested parties regarding housing needs, AND

WHEREAS, public hearings will be held on October 18th in the Town of Tonawanda and Amherst, NOW, THEREFORE, BE IT

RESOLVED, that a public hearing be held on Monday, October 18, 1993, at 7:00 P.M. at Cheektowaga Town Hall, corner of Broadway and Union Road, Cheektowaga, New York 14227 for the above stated purpose, and BE IT FURTHER

RESOLVED, that a legal notice of such public hearing be published in the CHEEKTOWAGA TIMES on Thursday, October 21, 1993.

\* \* \* \* \*

LEGAL NOTICE  
PUBLIC HEARING  
CONSOLIDATED COMPREHENSIVE HOUSING AFFORDABILITY STRATEGY (CHAS)  
TOWNS OF CHEEKTOWAGA, AMHERST AND TONAWANDA

Public hearings will be held on October 18, 1993 for the CHAS and the Annual Plan for its implementation during fiscal year 1994 for the Towns of Cheektowaga, Amherst and Tonawanda. The purpose of the hearings is to solicit the views of citizens, public agencies and other interested parties on the housing needs of the three Towns, year 1992.

Those wishing to offer comments at the public hearings are encouraged to submit a written text as well. Those not choosing to appear at the public hearing may submit comments in writing to the Town of Cheektowaga Office of Community Development, 275 Alexander Avenue, Cheektowaga, New York 14211; the Amherst Planning Department, 5583 Main Street, Williamsville, New York 14226; and the Tonawanda Office of Community Development, Parkside Village Community Building, 169 Sheridan Parkside Drive, Tonawanda, New York 14150.

Public hearings will be held at the following times and locations on Monday, October 18, 1993:

Town of Cheektowaga Town Hall, Broadway and Union Road,  
Cheektowaga, New York 14227, at 7:00 P.M.

Town of Amherst Municipal Building, 5583 Main Street,  
Williamsville, New York 14226 at 7:30 P.M.

Town of Tonawanda Office of Community Development, Parkside  
Village Community Building, Room 113, 169 Sheridan Parkside  
Drive, Tonawanda, New York 14150 at 7:00 P.M.

Interpreters will be available upon request at the meetings to sign for the hearing impaired. If you are in need of special arrangements, please contact the Cheektowaga or Tonawanda Community Development Office or the Amherst Planning Department seven (7) business days in advance of the hearing. All hearing locations are accessible to the physically handicapped.

Item No. 3 continued

Carl J. Calabrese  
Town Supervisor  
Town of Tonawanda

Dennis H. Gabryszak  
Town Supervisor  
Town of Cheektowaga

Daniel J. Ward  
Town Supervisor  
Town of Amherst

\*\*\*\*\*

MOTION BY COUNCILMAN BLACHOWSKI, SECONDED BY COUNCILMAN JOHNSON  
TO AMEND TO ABOVE RESOLUTION AND THE VOTING WAS AS FOLLOWS:

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

\*\*\*\*\*

AMENDED

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Strategy is required by Title I of the National Affordable Housing Act for the  
receipt of federal funds, AND

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and Annual Plan for Fiscal Year 1994 to address the housing needs in said com-  
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RESOLVED, that a legal notice of such public hearing be published in  
the CHEEKTOWAGA TIMES on Thursday, October 7, 1993.

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LEGAL NOTICE  
PUBLIC HEARING  
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TOWNS OF CHEEKTOWAGA, AMHERST AND TONAWANDA

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Community Development, 275 Alexander Avenue, Cheektowaga, New York 14211; the  
Amherst Planning Department, 5583 Main Street, Williamsville, New York 14226; and

Item No. 3 continued

the Tonawanda Office of Community Development, Parkside Village Community Building, 169 Sheridan Parkside Drive, Tonawanda, New York 14150.

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Carl J. Calabrese  
Town Supervisor  
Town of Tonawanda

Dennis H. Gabryszak  
Town Supervisor  
Town of Cheektowaga

Daniel J. Ward  
Town Supervisor  
Town of Amherst

\*\*\*\*\*

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

AFFIDAVIT - NEXT PAGE

LEGAL NOTICE

PUBLIC HEARING  
CONSOLIDATED COMPRE-  
HENSIVE HOUSING AFFORDA-  
BILITY STRATEGY (CHAS)  
TOWNS OF  
CHEEKTOWAGA, AMHERST  
AND TONAWANDA

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Dennis H. Gabryszak  
Town Supervisor  
Town of Cheektowaga

Daniel J. Ward  
Town Supervisor  
Town of Amherst

Carl J. Calabrese  
Town Supervisor  
Town of Tonawanda

PUBLISH: October 7, 1993

STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

.....Melissa Gugliuzza....., of the town  
of Cheektowaga, in said County of Erie, being  
duly sworn, deposes and says that he (she) is  
.....clerk..... of the Cheek-  
towaga Times, a public newspaper published  
weekly in said town; that the notice, of which  
the annexed printed slip, taken from said news-  
paper is a copy, was inserted and published in  
said paper once a week for .....1..... weeks:  
first publication.....October 7, 1993..... ;  
last publication.....October 7, 1993..... ;  
and that no more than six days intervened be-  
tween publications.

*Melissa Gugliuzza*.....

Sworn to before me this .....7th.....

day of .....October....., 19.93...

*Margaret J. Bourdette*.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/92



**LEGAL NOTICE**

**PUBLIC HEARING  
CONSOLIDATED COMPREHENSIVE HOUSING AFFORDABILITY STRATEGY (CHAS)  
TOWNS OF  
CHEEKTOWAGA, AMHERST  
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Town Supervisor  
Town of Cheektowaga

Daniel J. Ward  
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Town of Amherst

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Town of Tonawanda

**PUBLISH: October 7, 1993**

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COUNTY OF ERIE  
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Item No. 4a Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

WHEREAS, this Town Board authorized the receipt of bids for the printing of a Town-wide Resource & Referral Directory for the Cheektowaga Action Partnership, and

WHEREAS, the bid received is in excess of the amount of funds available for said project (Accounts 0100-7320-4000 and 0100-7310-4688), NOW, THEREFORE, BE IT

RESOLVED, that the bid received for the Town Resource Directory be and hereby is rejected, and BE IT

RESOLVED, that the Town Clerk be directed to re-publish the attached notice to bidders in the CHEEKTOWAGA TIMES, and BE IT FURTHER

RESOLVED, that sealed bids will be received on the 26th day of October, 1993 at 11:00 a.m., Eastern Daylight Savings Time, at a public bid opening to be held in the Council Chambers of Cheektowaga Town Hall.

\* \* \* \* \*

NOTICE TO BIDDERS

Sealed proposals will be received and considered by the Town Board of the Town of Cheektowaga on October 26th, 1993 at 11:00 a.m., Eastern Daylight Savings Time, at the Town Hall, corner of Broadway and Union Roads, for the printing of a Town-wide Resource and Referral Directory for the Cheektowaga Action Partnership.

Information for bidders and specifications may be obtained from the Cheektowaga Action Partnership at their office located at 275 Alexander Avenue, Cheektowaga, New York.

The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and contract documents, and may waive any informalities, make an award to other than the low bidder, should it be in the best interest of the Town, or reject any and all bids.

By order of the Town Board of the Town of Cheektowaga, Erie County, New York.

Richard M. Moleski  
Town Clerk

Dated: October 4, 1993

\* \* \* \* \*

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

AFFIDAVIT - NEXT PAGE

STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

LEGAL NOTICE  
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By order of the Town Board of the Town of Cheektowaga, Erie County, New York.

Richard M. Moleski  
Town Clerk

Dated: October 4, 1993

PUBLISH: October 7, 1993

.....Melissa.Gugliuzza....., of the town of Cheektowaga, in said County of Erie, being duly sworn, deposes and says that he (she) is .....clerk..... of the Cheektowaga Times, a public newspaper published weekly in said town; that the notice, of which the annexed printed slip, taken from said newspaper is a copy, was inserted and published in said paper once a week for .....1..... weeks: first publication.....October 7, 1993.....; last publication.....October 7, 1993.....; and that no more than six days intervened between publications.

*Melissa Gugliuzza*.....

Sworn to before me this .....7th.....

day of .....October....., 19.93...

*Margaret J. Bourdette*.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
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MY COMMISSION EXPIRES 12/11/93

STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

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**LEGAL NOTICE**  
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Sealed proposals will be received and considered by the Town Board of the Town of Cheektowaga on October 26th, 1993 at 11:00 a.m., Eastern Daylight Savings Time, at the Town Hall, corner of Broadway and Union Roads, for the printing of a Town-wide Resource and Referral Directory for the Cheektowaga Action Partnership.  
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The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and contract documents, and may waive any informalities, make an award to other than the low bidder, should it be in the best interest of the Town, or reject any and all bids.  
By order of the Town Board of the Town of Cheektowaga, Erie County, New York.  
Richard M. Moleski  
Town Clerk  
Dated: October 4, 1993  
PUBLISH: October 7, 1993

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QUALIFIED IN ERIE COUNTY  
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Item No. 4b Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

WHEREAS, the Cheektowaga Town Board has previously allocated Capital Improvement Funds for the purpose of Reconstruction of Tennis and Basketball Courts at Various Town Parks, AND

WHEREAS, Darryl L. Jones, Registered Landscape Architect has prepared plans and specifications for Tennis and Basketball Court Reconstruction at Various Town of Cheektowaga Parks, AND

WHEREAS, the Parks and Recreation Committee Chairman, Supervisor Dennis Gabryszak and Facilities Department Director James J. Matecki have previously reviewed and approved the Tennis and Basketball Court Assessment Report submitted by Darryl L. Jones, R.L.A., NOW, THEREFORE, BE IT

RESOLVED, that the Cheektowaga Town Board hereby authorizes the Town Clerk to publish a Notice to Bidders for Tennis and Basketball Court Reconstruction at Various Town of Cheektowaga Parks, AND BE IT FURTHER

RESOLVED, that Sealed Bid Proposals will be accepted at the Town Clerk's Office and publicly opened on October 13, 1993 at 10:00 A.M. in the Cheektowaga Town Hall Council Chambers.

\* \* \* \* \*

NOTICE TO BIDDERS

Sealed bids for Tennis & Basketball Court Reconstruction @ Various Town of Cheektowaga Parks Contract No. 1 and No. 2 are invited and will be received, publicly opened and read on behalf of the Town of Cheektowaga on October 13, 1993 at 10:00 a.m. in the Town Hall, Broadway and Union Road for repair and color coat work for existing court surfaces located at various parks as indicated.

Specifications (including Instructions to Bidders and Bid Form) and Plans for each project may be examined at the Town Hall or at the office of Darryl L. Jones, RLA, 55 Marsdale Road, Cheektowaga, New York 14215-2033, and a copy may be obtained upon payment of \$25.00 per set for each project as a deposit to guarantee the safe return thereof.

Any bidder for the project furnishing the required bid security, other than the successful bidder, who returns such copy in good condition within fifteen (15) days following the receipt of bids for the project for which such bidder shall have submitted bid or the rejection of the bid of such bidder, will be refunded the full amount of the deposit, including the successful bidder, and one half of the deposit will be reimbursed for the return of all other copies of the plans and specifications in good condition following the award of the contract or the rejection of the bids covered by such plans and specifications.

The Town of Cheektowaga reserves the right to waive any informalities in or to reject any or all bids, as the same is permitted by law.

Each bidder must deposit with his bid, security in an amount of not less than 10% of the Base Bid for each project bid in the form and subject to the conditions provided in the Instructions to Bidders.

Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under this contract.

Bids shall remain open for acceptance for forty-five (45) days subsequent to the opening thereof.

Dated: October 4, 1993

Town of Cheektowaga Tennis & Basketball  
Court Reconstruction - Contract No. and No.2

NTB - 1

\* \* \* \* \*

Item No. 4b continued

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

AFFIDAVIT - NEXT PAGE

STATE OF NEW YORK  
 COUNTY OF ERIE  
 TOWN OF CHEEKTOWAGA } ss.

LEGAL NOTICE

NOTICE TO BIDDERS

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*Melissa Gugliuzza*

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day of .....October....., 19.83...

*Margaret J. Bourdette*

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
 NOTARY PUBLIC STATE OF NEW YORK  
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STATE OF NEW YORK  
 COUNTY OF ERIE  
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**NOTICE TO BIDDERS**

Sealed bids for Tennis & Basketball Court Reconstruction at Various Town of Cheektowaga Parks Contract No. 1 and No. 2 are invited and will be received, publicly opened and read on behalf of the Town of Cheektowaga on October 13, 1993 at 10:00 am in the Town Hall, Broadway & Union Rd. for repair and color coat work for existing court surfaces located at various parks as indicated.

Specifications (including Instructions to Bidders and Bid Form) and Plans for each project may be examined at the Town Hall or at the office of Darryl L. Jones, RLA, 55 Marsdale Rd., Cheektowaga, New York 14215-2033, and a copy may be obtained upon payment of \$25.00 per set for each project as a deposit to guarantee the safe return thereof.

Any bidder for the project furnishing the required bid security, other than the successful bidder, who returns such copy in good condition within fifteen (15) days following the receipt of bids for the project for which such bidder shall have submitted bid or the rejection of the bid of such bidder, will be refunded the full amount of the deposit, including the successful bidder, and one half of the deposit will be reimbursed for the return of all other copies of the plans and specifications in good condition following the award of the contract or the rejection of the bids covered by such plans and specifications.

The Town of Cheektowaga reserves the right to waive any informalities in or to reject any or all bids, as the same is permitted by law.

Each bidder must deposit with his bid, security in an amount of not less than 10% of the Base Bid for each project bid in the form and subject to the conditions provided in the Instructions to Bidders.

Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under this contract.

Bids shall remain open for acceptance for forty-five (45) days subsequent to the opening thereof.

Dated: October 4, 1993

PUBLISH: October 7, 1993

.....Melissa.Gugliuzza....., of the town of Cheektowaga, in said County of Erie, being duly sworn, deposes and says that he (she) is .....clerk..... of the Cheektowaga Times, a public newspaper published weekly in said town; that the notice, of which the annexed printed slip, taken from said newspaper is a copy, was inserted and published in said paper once a week for .....1..... weeks: first publication.....October 7, 1993.....; last publication.....October 7, 1993.....; and that no more than six days intervened between publications.

*Melissa Gugliuzza*

Sworn to before me this .....7th.....

day of .....October....., 19.93...

*Margaret J. Bourdette*

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
 NOTARY PUBLIC STATE OF NEW YORK  
 QUALIFIED IN ERIE COUNTY  
 MY COMMISSION EXPIRES 12/11/93



Item No. 5 Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

WHEREAS, a Notice to Bidders was duly published for the receipt of bids for the furnishing of one (1) 1994, 12-passenger van for the Senior Services Department, which bids were duly received and opened at a public bid opening called for that purpose, AND

WHEREAS, said bids were referred to the Town Engineer for analysis, tabulation and report, AND

WHEREAS, said Town Engineer has submitted the same, which is hereto attached and made part hereof, NOW, THEREFORE, BE IT

RESOLVED, that the contract for the furnishing of one (1) 1994, 12-passenger van be awarded to Northtown Dodge, 2020 Niagara Falls Boulevard, Tonawanda, New York 14151 for their bid in the amount of \$16,665.00, said bid being the lowest bid meeting the requirements of the specifications, AND, BE IT FURTHER

RESOLVED, that funds are available for said vehicle in Account Nos. 0100-7620-2501 and 0100-7620-3820.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

Chester L. Bryan, P.E.  
Town Engineer



September 28, 1993

TO SUPERVISOR GABRYSZAK AND  
HONORABLE TOWN BOARD MEMBERS  
TOWN OF CHEEKTOWAGA

RE: Award of Bid  
One (1) 12-Passenger Van  
for Senior Services Department

Gentlemen:

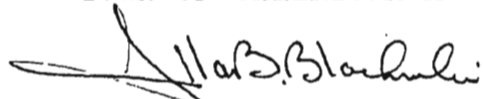
At a public bid opening on September 17, 1993, bids were received and opened for the purchase of one (1) 12-passenger van for the Senior Services Department. Three (3) bids were received and are as follows:

	BID ITEM I 1993 12-PASS. VAN	BID ITEM II 1994 12-PASS. VAN
Northtown Dodge	No Bid	\$16,665.00
Mid City Dodge, Inc.	No Bid	16,932.00
Bison Truck Center, Inc.	No Bid	17,026.00

It is, therefore, recommended that the bid be awarded to Northtown Dodge for their submission of the lowest bid meeting the requirements of the specifications.

Very truly yours,

TOWN OF CHEEKTOWAGA



Allan B. Blachowski  
Principal Engineer Asst.

ABB:dms

CC: P. Wojcik

Item No. 6a Motion by Unanimous, Seconded by Unanimous

WHEREAS, by resolution dated September 29, 1993, this Town Board determined that a board of registration be convened on October 8, 1993 for the purpose of preparing a register of voters to vote in the special election to be held on October 19, 1993, and

WHEREAS, such resolution stated that the list of those election inspectors who would be designated to comprise the board of registration would be established by separate resolution, NOW, THEREFORE, BE IT

RESOLVED, that the following election inspectors be and hereby are designated and appointed to constitute the board of registration for such special town election, said board of registration to convene on October 8, 1993 from 12:00 noon to 4:00 P.M.:

REPUBLICAN PARTY - Dolores Diana

Lancaster, NY 14086

DEMOCRATIC PARTY - Kathy Maciejewski

Cheektowaga, NY 14227

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 6b Motion by Unanimous, Seconded by Unanimous

WHEREAS, the Town of Cheektowaga will be holding a special election on October 19, 1993 to allow residents of the Town to vote on issues relating to the proposed Cheektowaga Golf Course, and

WHEREAS, it is necessary to have election inspectors for such special election, said inspectors to be chosen from the lists of election inspectors for the general election, NOW, THEREFORE, BE IT

RESOLVED, that those individuals listed on the attached sheet be and hereby are designated to act as election inspectors for this special election for the locations listed thereon.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

LIST OF ELECTION INSPECTORS  
SPECIAL ELECTION - OCTOBER 19, 1993

<u>LOCATION</u>	<u>REPUBLICAN PARTY</u>	<u>DEMOCRATIC PARTY</u>
U-Crest Fire Hall	Penny Randolph Mary Jedrzejczak Janet Michels Pete Del Bel	Pat Kantor Mary McBurney Mary Russell Carol Kowalski
Infant of Prague	Vivian Wahl Ben Kosmala Lorraine Kleinman Kathleen Cameron	Janet Parks Marian Latchford Ann Schuh Ann Maher
Southline Fire Hall	Ann Redman Irene Kowalski Helen Jurkowski Bernadette Kalotta	Elaine Rudnicki Kathy Maciejewski Theresa Vetter Delphine Rudnick
Ukranian Holy Trinity Orthodox Church	Thurman Porterfield Joanne Andrezejewski Clara Bajdas Martha Niedzielski	Eleanore Wayne Dolores Tramont Judy Radominski Helen Miller
Our Lady of Blessed Sacrament	Dolores Diana Ann Schneider Russ Carveth Roland Hartman	Pat Truax Eugeniz Skalski Joanne Zielinski Elaine Glasser

Item No. 6c Motion by Supervisor Gabryszak, Seconded by Councilman Rogowski

WHEREAS, the children of our community are entitled to the fun and excitement associated with "Halloween Night", including going from door to door in their immediate neighborhoods with their happy challenges of trick-or-treat; and

WHEREAS, it would appear that parents generally favor the early evening hours, since it tends to limit participation to the younger children, for whom the observance was originally intended and thereby discourages interference and disruption by the very small percentage of older children, who under cover of darkness and with their identities concealed and costumes, might otherwise spoil the fun for the smaller children, NOW, THEREFORE, BE IT

RESOLVED that Sunday, October 31, 1993 shall be known as "Halloween Night" in the Town of Cheektowaga, and that the Town Board ask both children and their parents to cooperate in limiting the time of "trick-or-treating" activities to the period between 6:00 P.M. and 8:30 P.M. We further ask that, whenever possible, parents of the very young insure that they or other responsible adults accompany them, and to cooperate in making this a happy occasion for all youngsters by keeping their porch or exterior lights on.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 7 Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

WHEREAS, the Cheektowaga Youth and Recreational Services Department will be sponsoring the Haunted Forest at John C. Stiglmeier Park on October 18, 19, 20 and 21, 1993, and

WHEREAS, due to activities taking place in Stiglmeier Park prior to the Haunted Forest and the fact that valuable equipment will be placed in the park for such event, there is a need, for safety and security reasons, to provide for limited access to Stiglmeier Park after 1:00 P.M. on the days on which the Haunted Forest is being held, NOW, THEREFORE, BE IT

RESOLVED, that limited access only to Stiglmeier Park will be allowed after 1:00 P.M. on October 8, 19, 20 and 21, 1993, and BE IT FURTHER

RESOLVED, that Town personnel shall monitor and control, utilizing their discretion, the degree of limited access allowed on these dates, and shall, to the extent practicable, provide reasonable notice to the public of this limited access to Stiglmeier Park.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 8 Motion by Councilman Johnson, Seconded by Councilman Rogowski

WHEREAS, pursuant to the Environmental Impact Review Ordinance of the Town of Cheektowaga, the Environmental Advisory Committee reviews various applications for building permits, rezonings, special permits, etc. and renders its recommendation concerning the environmental significance of such applications, and

WHEREAS, the Town Board, pursuant to the Environmental Impact Review Ordinance of the Town of Cheektowaga, is designated the lead agency in most instances, and

WHEREAS, since the Town Board is the lead agency, it must affirm or reject the recommendations submitted to it by the Advisory Committee, and

Item No. 8 continued

WHEREAS, the Advisory Committee, at its meeting held on September 22, 1993, recommended the environmental determinations shown on the attached memo dated September 24, 1993, and

WHEREAS, this Town Board has reviewed the applications submitted and the recommendations made by the Environmental Advisory Committee for the items listed below, NOW, THEREFORE, BE IT

RESOLVED, that this Town Board hereby affirms the recommendations (including stipulations, if any) made by the Advisory Committee with respect to the following referenced items which appear on the September 24, 1993 memo attached hereto:

Item IV

164 Cayuga Road

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT



RE: EAC - September 22, 1993  
September 24, 1993  
Page: 4

The drainage plan for the site has not yet been approved by the Town Engineer but will be finalized within the next week.

The Committee recommends the Town Board issue a Conditional Negative Declaration requiring a drainage plan be submitted to the Town Engineer and approved prior to construction of the applicants new garage and entranceway.

ITEM V      2719 William Street      - Proposed Rezoning from NS  
to C

Applicant: Joseph Przemielewski  
This parcel is located at the Southeast corner of William Street and Laura Court and had been previously reviewed for a Wilson Farms Store. The site plan that was submitted with the application is identical to a site plan submitted by Wilson Farms showing access to William Street and to Laura Court.

This item will remain tabled for public comment and will be reviewed at the next EAC meeting.

Attachments

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THE NEXT MEETING OF THE ENVIRONMENTAL ADVISORY COMMITTEE  
WILL BE HELD ON TUESDAY, OCTOBER 5, 1993 AT 9:30 A.M. IN THE  
TOWN HALL COUNCIL CHAMBERS.  
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Item No. 9 Motion by Councilman Solecki, Seconded by Councilman Johnson

WHEREAS, on July 6, 1993, this Town Board awarded the contract for the construction of a pre-engineered metal building for the Sanitation/Recycling Department for the total sum of \$112,821.00 to Telfair Construction Corporation, AND

WHEREAS, unsuitable soil conditions were encountered requiring additional excavation and placement and compaction of additional stone base beneath the floor of the structure as detailed in the attached letter from the Town Engineering Department dated September 29, 1993, NOW, THEREFORE, BE IT

RESOLVED, that Change Order No. 1, in the amount of \$1,320.00 as an increase to the contract of Telfair Construction Corporation be approved, AND, BE IT FURTHER

RESOLVED, that the Supervisor be and hereby is directed and authorized to sign said Change Order No. 1 on behalf of this Town Board, AND, BE IT FURTHER

RESOLVED, that funds for said Change Order No. 1 are available in Account No. 5304-8160-9366.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

Chester L. Bryan, P.E.  
Town Engineer



September 29, 1993

TO SUPERVISOR GABRYSZAK AND  
HONORABLE TOWN BOARD MEMBERS  
TOWN OF CHEEKTOWAGA

RE: Change Order #1  
Pre-Engineered Metal Building  
for Sanitation Department

Gentlemen:

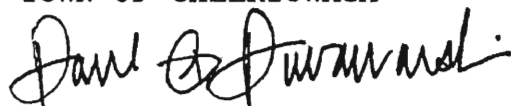
The Town Engineer, through his field inspector, has recommended the approval of Change Order #1 for the above referenced project for an additional \$1,320.00 to the contract of Telfair Construction Corporation.

Change Order #1 involves the installation and compaction of an additional 158 cubic yards of No. 2 R.O.C. stone. The additional stone was necessary to replace unsuitable soil encountered beneath the building floor which needed to be excavated to an additional 10" in depth exceeding the originally specified amount.

Original Contract	\$112,821.00
Change Order No. 1	<u>1,320.00</u>
Revised Total Contract	114,141.00

Very truly yours,

TOWN OF CHEEKTOWAGA



Paul G. Piwowski  
Engineering Assistant

PGP:dms

Item No. 10a Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

WHEREAS, the YMCA of Buffalo and Erie County, in conjunction with NFL Properties, has requested to utilize the Airlanes Junior Football field in Stiglmeier Park on Saturday, October 16, 1993 from 9:00 a.m. to 12:00 noon to hold its annual Punt, Pass and Kick Competition, and

WHEREAS, the YMCA of Buffalo and Erie County has provided the Town with proof of adequate liability insurance coverage for this event and have agreed to indemnify and save harmless the Town from any liability from such competition, and

WHEREAS, this Town Board feels that this competition is for a worthy cause and will not interfere with the use of the park by others, NOW, THEREFORE, BE IT

RESOLVED, that the YMCA of Buffalo and Erie County be and hereby is granted permission to use the Airlanes Junior Football Field and adjoining areas for its annual Punt, Pass and Kick Competition on Saturday, October 16, 1993 from 9:00 a.m. to 12:00 noon and, BE IT FURTHER

RESOLVED, that the organizers of this event be requested to contact the Directors of the Facilities and Youth and Recreational Services Departments to make arrangements for such competition, and BE IT FURTHER

RESOLVED, that the Town Clerk be and hereby is directed to forward copies of this resolution to the Facilities and Youth and Recreational Services Department's directors.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 10b Motion by Supervisor Gabryszak, Seconded by Councilman Jaworowicz

WHEREAS, Church Work Service (CWS) and Cheektowaga Clergy Association (CCA) desire to sponsor a fund raiser and consciousness-raising event in the Town of Cheektowaga in celebration of World Food Day and to help hungry people nationally and internationally through emergency food assistance and development projects, AND

WHEREAS, Robert C. Hutchinson, Pastor of Cleveland Hill Evangelical Lutheran Church, has requested permission from this Town Board to plan and supervise a ten kilometer "CROP WALK" on Sunday, October 17, 1993, beginning at 1:30 P.M. in the Town, AND

WHEREAS, such CROP WALK is planned to begin at Cleveland Hill Lutheran Church, 261 Cleveland Drive, proceed east to Union Road, south on Union to Maryvale Drive, west on Maryvale Drive, across the footbridge over the New York State Thruway, continue on Old Maryvale Drive to Rosary, left on Rosary to Maryvale Drive, west to Harlem Road, north on Harlem to Cleveland, west on Cleveland, and will conclude back at the Cleveland Hill Evangelical Lutheran Church, AND

WHEREAS, up to 25% of the funds raised by CWS and CCA may be returned to local agencies for programs such as Meals on Wheels and other programs involved with feeding hungry people, AND

WHEREAS, Cheektowaga's CROP WALK held on October 18, 1992 raised \$4,168.50 to help hungry people around the world and 25% was returned to the Town for the Town's Meals on Wheels and other local programs, AND

WHEREAS, this Town Board feels that monies raised through CROP WALKS make significant contributions to the alleviation of hunger throughout the world and that a CROP WALK is an endeavor worthy of the Town Board's attention and approval, NOW, THEREFORE, BE IT

Item No. 10b continued

RESOLVED, that CWS and CCA be and hereby are given permission to hold its October 17, 1993 ten kilometer walk along the above stated route in the Town of Cheektowaga, AND BE IT FURTHER

RESOLVED, that the Town Board hereby formally requests that CWS and CCA return 25% of the funds collected through the aforementioned CROP WALK to the Town of Cheektowaga and/or County of Erie to be used for the Town of Cheektowaga Meals on Wheels Program and other local programs involved with feeding the hungry, AND BE IT FURTHER

RESOLVED, that the Town Clerk be and hereby is directed to forward a certified copy of this resolution to Robert C. Hutchinson, Pastor, Cleveland Hill Evangelical Lutheran Church, 261 Cleveland Drive, Cheektowaga, New York, as well as a copy to Chief of Police Bruce Chamberlin.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 11 Motion by Councilman Rogowski, Seconded by Councilman Johnson

BE IT RESOLVED that Niagara Mohawk Power Corporation be and hereby is authorized to furnish and install a 100 Watt High Pressure Sodium Standard Enclosed Luminaire on an existing wood pole, (Pole #15), on Atwood Place in the Town of Cheektowaga, at an annual increase to the General Lighting District of \$129.56, in accordance with the attached street lighting proposal.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

September 16, 1993

Councilman William P. Rogowski  
Town of Cheektowaga  
Broadway and Union Road  
Cheektowaga, NY 14227

Dear Councilman Rogowski:

I have surveyed the street lighting on Atwood Place as you requested. I recommend that the Town authorize Niagara Mohawk to install a 100 watt high pressure sodium standard enclosed luminaire on Pole #15 to provide additional lighting. An annual cost of \$129.56 will be added to your street light bill for this fixture.

Upon receipt of your letter of authorization stating the lamp type, wattage, and luminaire style, I will coordinate all construction details on the Town's behalf.

If you have any questions, please contact me at (716) 857-4038.

Sincerely,

**NIAGARA MOHAWK POWER CORP.**

*William C. Murty*  
William C. Murty  
Consumer Advisor

WCM:pac  
a:rogowski.ltr

Item No. 12a Motion by Councilman Blachowski, Seconded by Councilman Johnson

WHEREAS, the Town of Cheektowaga previously applied to the New York State Division of Housing and Urban Renewal for a grant of \$200,000 of Fiscal Year 1992 New York State HOME funds for housing rehabilitation in the Town, and

WHEREAS, the New York State Division of Housing and Community Renewal has informed the Town that said grant application has been approved, and

WHEREAS, said funds are being made available through New York State under Title II of the federal National Affordable Housing Act of 1990 and will be utilized for the rehabilitation of income-eligible owner-occupied housing, NOW, THEREFORE, BE IT

RESOLVED, that the Supervisor be and hereby is authorized to execute a grant agreement, and any required related documents, with New York State for the receipt of said Fiscal Year 1992 HOME funds.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 12b Motion by Councilman Jaworowicz, Seconded by Supervisor Gabryszak

WHEREAS, the Town of Cheektowaga seeks to forge effective crime-fighting partnerships between law enforcement agencies and the community, and

WHEREAS, community policing efforts including multidisciplinary crime prevention teams, public education programs, neighborhood resource centers, and foot patrols can result in greater crime prevention and control, and

WHEREAS, grant monies are available from the U.S. Department of Justice, Bureau of Justice Assistance to fund 50% of the salary and fringe benefits to hire additional police officers for a period of three years, and

WHEREAS, the Towns of Cheektowaga, Amherst, and Tonawanda propose to submit a joint application for the purpose of hiring additional patrolmen, and

WHEREAS, in the event the Town of Amherst and Tonawanda elect not to submit a joint grant application, the Town of Cheektowaga will submit its own application, NOW, THEREFORE, BE IT

RESOLVED, that Robert J. Miller and Associates be authorized and directed to complete the necessary application, forms, etc. to be submitted to the U.S. Department of Justice, Bureau of Justice Assistance for the purpose of applying for this grant on behalf of the Town of Cheektowaga, and BE IT FURTHER

RESOLVED, that required matching funds, up to 50% of the total cost for the Town of Cheektowaga's portion of the grant, are available from the following Police Department budget line item: 0100-3120-1541 and BE IT FURTHER

RESOLVED, that the Supervisor be and hereby is authorized and directed to execute all documents pertaining to the application and acquisition of said funding.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 12c Motion by Councilman Johnson, Seconded by Councilman Rogowski

WHEREAS, the Town of Cheektowaga is interested in utilizing natural areas within the Town to motivate the general public to become more environmentally conscious and promote stewardship of public lands, and

Item No. 12c continued

WHEREAS, the United States Environmental Protection Agency is offering grant monies to create partnerships and promote teamwork to improve environmental education and enhance environmental teaching skills, and

WHEREAS, the Town of Cheektowaga is in need of financial assistance to create such a program, NOW, THEREFORE, BE IT

RESOLVED, that Robert J. Miller and Associates, the Town's grant consultants, be authorized and directed to complete the necessary application, forms, etc. to be submitted to the United States Environmental Protection Agency for the purpose of securing this grant, and BE IT FURTHER

RESOLVED, the Town's share of required matching funds shall be in the form of in-kind services and materials, and BE IT FURTHER

RESOLVED, that the Supervisor be and hereby is authorized and directed to execute all documents pertaining to the application and acquisition of said funding.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 12d Motion by Councilman Jaworowicz, Seconded by Councilman Blachowski

WHEREAS, the Town of Lancaster has requested the Town of Cheektowaga to renew its agreement with it for the proper disposal of dead dogs for the Town of Lancaster, and

WHEREAS, a new agreement between the Town of Lancaster and the Town of Cheektowaga for the period beginning September 1, 1993 and ending August 31, 1998 has been prepared and is acceptable as to form by the Town Attorney's Office, and

WHEREAS, the fee has been increased from \$8.00 to \$10.00 per dead dog, and

WHEREAS, this Town Board, in an expression of inter-municipal cooperation, is willing to enter into this new agreement with the Town of Lancaster, NOW, THEREFORE, BE IT

RESOLVED, that the Supervisor be and hereby is authorized and directed to execute the attached Dog Disposal Agreement on behalf of the Town of Cheektowaga.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

DOG DISPOSAL AGREEMENT

Made this 21st day of September 1993, authorized by Article 5-G of the General Municipal Law of the State of New York and Article (7) of the New York Agricultural and Markets Law, by and between the TOWN OF CHEEKTOWAGA, a municipal corporation in the State of New York, party of the first part, and the TOWN OF LANCASTER, a municipal corporation in the State of New York, and having its office and principal place of business at the Town Hall, 21 Central Avenue, in the Town of Lancaster, County of Erie and State of New York, party of the second part.

W I T N E S S E T H :

That the party of the first part, in consideration of the payment to it by the party of the second part of the sum of money to be paid in the manner hereinafter particularly described, hereby covenants and agrees that:

FIRST: The party of the first part, through its duly appointed agents and employees, will humanely destroy or dispose of, pursuant to and as provided in Section 118 of the Agricultural and Markets Law, dead dogs delivered to the party of the first part by the party of the second part.

SECOND: In consideration of the performance by the party of the first part of the terms of this Agreement, the party of the second part hereby agrees to pay the party of the first part the sum of Ten Dollars (\$10.00) per dead dog.

THIRD: The party of the second part hereby agrees to indemnify and hold harmless the party of the first part from and against all claims,



damages, losses and expenses, including attorneys' fees, that shall or may be brought against or occasioned by the party of the first part arising out of the actions of the party of the second part prior to the delivery of the dead dogs to the party of the first part. In no event shall the party of the second part be responsible for damages caused by any negligent acts or omissions on the part of the party of the first part under this Agreement.

FOURTH: The aforesaid sum stated in condition numbered "SECOND" of this Agreement is to be billed monthly on a properly-itemized voucher by the party of the first part to the party of the second part.

FIFTH: Said dead dogs shall be delivered to the Cheektowaga Dog Pound by agents or employees of the party of the second part at a time mutually agreeable to both parties.

SIXTH: This Agreement shall commence on the 1st day of September, 1993 and shall continue for a period of five (5) years.

IN WITNESS WHEREOF, the parties hereto have caused their corporate seals to be hereunto affixed and this Agreement to be signed by their duly authorized officers, the day and year first above written.

(L.S.)

TOWN OF CHEEKTOWAGA

By 

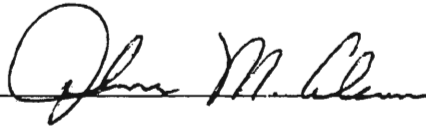
(L.S.)

TOWN OF LANCASTER

By 

STATE OF NEW YORK)  
COUNTY OF ERIE ) SS:  
TOWN OF LANCASTER)

On this *21* day of *September* 1993, before me personally came LUCIAN J. GRECO, to me known to be the Supervisor of the Town of Lancaster, New York, and the person who executed the foregoing instrument on behalf of Town of Lancaster, who, being by me duly sworn, did depose and say that he executed the said instrument by Order and Resolution of the Town Board of the Town of Lancaster, New York, and that the Seal affixed is the seal of such Town and that it was so affixed thereto by like order of the Town Board of said Town.



JOHANNA M. COLEMAN  
Notary Public, State of New York  
Qualified in Erie County  
My Commission Expires  
December 21, 19 *93*

STATE OF NEW YORK  
COUNTY OF ERIE )  
TOWN OF CHEEKTOWAGA )

On this *5th* day of *October* 1993, before me personally came DENNIS H. GABRYSZAK, to me known to be the Supervisor of the Town of Cheektowaga New York, and the person who executed the foregoing instrument on behalf of the Town of Cheektowaga, who, being by me duly sworn, did depose and say that he executed the said instrument by Order and Resolution of the Town Board of the Town of Cheektowaga, New York, and that the Seal affixed is the seal of the Town and that it was so affixed thereto by like order of the Town Board of said Town.



VALERIE A. MEYERS  
NOTARY PUBLIC, STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES APRIL 11, 19 *94*

Item No. 12e Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

WHEREAS, the Town of Cheektowaga annually approves agreements with various athletic associations for the use of baseball diamonds in Town Parks and charges fees therefor, and

WHEREAS, in 1992, the Town approved a Diamond Permit Agreement with Niagara Frontier Police Athletic Association ("NFPAA") for the use of various diamonds over a period of 13 weeks in the summer months, and

WHEREAS, a dispute arose to the amount of money owed the Town from the NFPAA and the number of baseball diamonds utilized by the NFPAA, and

WHEREAS, this matter has now been resolved to the satisfaction of the Director of the Youth and Recreational Services Department as a result of an offer from the NFPAA to remit the additional sum of \$1,250.00 to the Town, NOW, THEREFORE, BE IT

RESOLVED, that this Town Board hereby approves the offer of \$1,250.00 from the NFPAA as the full amount owing the Town for the use of Town-owned baseball diamonds for the 1992 season, and BE IT FURTHER

RESOLVED, that the Supervisor be and hereby is authorized and directed to execute a General Release in accordance with the above on this matter.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 13a Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

BE IT RESOLVED, that the following individuals be terminated from the Youth and Recreational Services Department:

Jeff Coia	14227
Cheryl Geary	14227
Christy Male	14225

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 13b Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

BE IT RESOLVED, that the following individuals be and hereby are terminated as listed:

EFFECTIVE

JUSTISE COURT

Jennifer Master

Immediately

SEWER MAINTENANCE DEPARTMENT

John Skonecki

9/18/93

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*\*\*\*\*

MOTION BY SUPERVISOR GABRYSZAK, SECONDED BY COUNCILMAN BLACHOWSKI  
TO DISPENSE WITH READING THE NAMES IN ITEM 14 AND THE VOTING WAS  
AS FOLLOWS:

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*\*\*\*\*

Item No. 14 Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

BE IT RESOLVED, that the following part-time employees be trans-  
ferred to the following line codes, retroactive to September 20, 1993:

From Camp JI-IK-DO-WAH-GAH - 7310.1901 - to Adapted Recreation Program - 7310.1803

Kim Auger  
Deborah Pokorski  
Maggie Wnuk  
Amy Zakrzewski

From Camp Flamingo - 7310.1910 to Adapted Recreation Program - 7310.1803

Laura Herko  
Angela Krause  
Amy Tomaka  
Carrie Taber  
Lisa Sullivan

BE IT RESOLVED, that the following part-time employees be transferred  
to the following line codes:

From Sports Rotation - 7140.1645 to - Gymnastics - 7140.1630

Shawn Zent

From Sports Rotation - 7140.1645 to - Rink Personnel - 7140.1611

Wendy Sala

From Recreation Instructor - 7140.1615 to Basketball - 7140.1654

Patrick Cartenuto  
Ron Cyrankowski

From Soccer - 7140.1636 to Rink Personnel - 7140.1611

Ben Dennis  
Larry Godzich  
Amy Weber

From Sports Rotation - 7140.1645 to Basketball - 7140.1654

Greg Wazny

From Sports Rotation - 7140.1645 to Recreation Attendant - 7140.1614

Lori Lacey  
Chris Payne

From Pool Supervisor - 7180.1902 to Recreation Instructor - 7140.1615

Cathy Giles

Item No. 14 continued

From Head Lifeguard - 7180.1903 to Recreation Supervisor IV - 7140.1613 to \$6.25 per hour

Denise Tasca

BE IT RESOLVED, that the following individuals be transferred and upgraded as indicated:

From Recreation Attendant I - 7140.1636 to Recreation Attendant II - 7140.1611 - \$4.50 per hour

Cheryl Stucke

From Recreation Attendant I - 7180.1901 to Recreation Attendant II - 7140.1611 - \$4.50 per hour

Timothy Isch

BE IT RESOLVED that the following individuals be upgraded as indicated:

From Recreation Attendant I - 7140.1611 to Recreation Attendant II - 7140.1611 - \$4.50 per hour

Thomas Wasielewski  
David Weber  
Ronn Whitehead

From Recreation Attendant II to Recreation Attendant III - 7140.1611 to \$4.75 per hour

Eugene Whitehead

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 15 Motion by Councilman Jaworowicz, Seconded by Councilman Johnson

WHEREAS, a vacancy exists in the position of Traffic Maintenance Worker in the Police Department, AND

WHEREAS, notice of such vacancy has been posted in accordance with the provisions of the Town's collective bargaining agreement with the Town of Cheektowaga Employees Association, AND

WHEREAS, James Budowski, currently employed as a General Mechanic in the Facilities Department, bid on said vacancy, was interviewed and meets all the necessary qualifications, NOW, THEREFORE, BE IT

RESOLVED, that James Budowski of Cheektowaga, New York 14225 be and hereby is appointed to the position of Traffic Maintenance Worker in the Police Department in accordance with the terms and conditions of the Town's collective bargaining agreement with the Town of Cheektowaga Employees Association, effective October 5, 1993.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*\*\*\*\*

MOTION BY SUPERVISOR GABRYSZAK, SECONDED BY COUNCILMAN SOLECKI TO DISPENSE WITH READING THE NAMES IN ITEM 16A AND THE VOTING WAS AS FOLLOWS:

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*\*\*\*\*

Item No. 16a Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

BE IT RESOLVED, that the following individuals be hired as part-time employees in the Youth and Recreational Services Department:

Recreation Attendant IV - (Gymnastics) 7140.1630 - \$5.00 per hour

Cheryl Skowronski 14206

Recreation Leader IV (Rink Personnel) - 7140.1611 - \$6.00 per hour

Scott E. Fleetwood 14225

Recreation Attendant I (I.D. Cards) - 7140.1611 - \$4.25 per hour

Candice Jankowski 14043  
Steven Reed 14227

Recreation Attendant I (Rink Guard) - 7140.1611 - \$4.25 per hour

Thomas Goff 14225  
Greg Kasprzak 14225  
Alan Ross 14211  
John Prybylski 14225  
David Saskowski 14225  
Dale Summers 14225

Recreation Attendant III (Rink Guard) - 7140.1611 - \$4.75 per hour

Gregory David Bean 14225  
Kimberly Kubiak 14206

Recreation Instructor (Rink Personnel - Figure Skating) - 7140.1611 - \$10.00 per hour

Lisa Heltman 14227

Recreation Attendant I - (Volleyball) - 7140.1627 - \$4.25 per hour

Lisa Rosati 14225

Recreation Attendant I - (Theatre) 7140.1651 - \$4.25 per hour

Ron Veiders 14043

BE IT FURTHER RESOLVED that the salary rate for Corinne Kindzierski, erroneously listed as \$4.25 per hour at the September 20, 1993 Town Board meeting, be correctly listed at \$4.50 per hour, retroactive to September 20, 1993.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 16b Motion by Councilman Jaworowicz, Seconded by Councilman Rogowski

BE IT RESOLVED, that the following individuals be and hereby are hired as PART-TIME EMPLOYEES, not to exceed 19 hours on a weekly basis, in the various departments listed and in compliance with the provisions of the Town's collective bargaining agreement between the Town of Cheektowaga and the Town of Cheektowaga Employees Association:

EFFECTIVE

POLICE DEPARTMENT - \$5.00 per hour (Clerical)

Share Marie Eastmer

Immediately

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 17 Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

BE IT RESOLVED, that the following individuals be and hereby are hired as SEASONAL EMPLOYEES in the various departments listed and in compliance with the provisions of the Town's collective bargaining agreement with the Town of Cheektowaga Employees Association for a period not to exceed 24 weeks in a calendar year:

EFFECTIVE

FACILITIES DEPARTMENT - \$4.65 per hour (Laborer)

Billy Joe Roman

9/20/93

MAIN PUMP STATION - \$5.00 per hour (Laborer)

James Moulder

Immediately

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 18 Motion by Supervisor Gabryszak, Seconded by Councilman Johnson

BE IT RESOLVED, that the following fund transfers are hereby approved and made a part hereof:

GENERAL FUND

FROM: 0100-7310-1114	Executive Director, Youth & Rec.	\$ 10.00
0100-7310-1114	Executive Director	45.00
0100-7410-4420	Store Front Library	2,000.00
0100-7320-1200	Assistant Project Director-CAP	5,700.00
0100-9010-8141	Medical Insurance	91,000.00
0100-7310-1811	YCC Supervisor	1,500.00
0100-7310-4689	YCC Supplies	1,090.00
0100-7310-4689	YCC Supplies	1,000.00
0100-7140-1625	LaCrosse Salaries	791.00
0100-7180-1902	Beach & Pool Supervisors	900.00
0100-7180-1903	Lifeguards	2,500.00
0100-7180-1903	Lifeguards	1,000.00

Item No. 18 continued

To:	0100-7310-1802	Developmentally Disabled Camp	\$ 5.00
	0100-7310-1810	Summer Day Camp	5.00
	0100-7310-1802	Developmentally Disabled Camp	5.00
	0100-7310-1810	Summer Day Camp	40.00
	0100-7410-4451	Building & Grounds Maintenance-Library	2,000.00
	0100-7320-1500	Public Relations Assistant-CAP	5,700.00
	0100-9501-9400	Inter-Fund Transfers	91,000.00
	0100-7140-1651	Theatre Workshop	1,500.00
	0100-7310-4001	Office Supplies-Youth & Rec.	1,090.00
	0100-7140-4492	Haunted Forest	1,000.00
	0100-7140-1630	Gymnastics	791.00
	0100-7140-1651	Theatre Workshop	900.00
	0100-7140-1612	Recreation Attendants	2,500.00
	0100-7140-1613	Recreation Supervisors	1,000.00

HIGHWAY FUND

From:	0300-1910-5031	Transfers-In	85,000.00
To:	0300-9010-8141	Medical Insurance	80,000.00
	0300-9010-8143	Retiree Hospitalization	5,000.00

PART TOWN FUND

From:	0800-1910-5031	Transfers-In	6,000.00
To:	0800-9010-8141	Medical Insurance	6,000.00

SPECIAL DISTRICTS FUND

From:	1500-8160-8121	Social Security Tax	22,000.00
	1500-8173-1205	Ass't. Foreman - Sanitation	101,286.00
	1500-8160-8141	Medical Insurance	30,000.00
	2500-8125-8141	Medical Insurance-Sewer	20,000.00
	2500-8125-8143	Retiree Medical Insurance-Sewer	10,000.00
To:	1500-8173-8121	Social Security Tax	22,000.00
	1500-8173-1410	Recycling Drivers	101,286.00
	1500-8160-8143	Retiree Medical Insurance	30,000.00
	2500-8135-8143	Retiree Medical Insurance-Main Pump	30,000.00

CAPITAL FUND

From:	5301-1640-9303	Central Garage	900.00
To:	5301-1640-9302	Central Garage	900.00

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 19 Motion by Supervisor Gabryszak, Seconded by Councilman Johnson

BE IT RESOLVED, that the following Vouchers and Warrants are submitted to the Town of Cheektowaga prior to October 1, 1993 are hereby approved and made a part hereof:

GENERAL FUND	\$ 440,222.99
HIGHWAY FUND	114,992.70
TRUST & AGENCY FUND	25,073.98
CDBG HUD FUND	13,312.86
PART TOWN FUND	9,507.45
RISK RETENTION FUND	12,344.23



Item No. 19 continued

SPECIAL DISTRICTS FUND	511,565.69
CAPITAL FUND	<u>127,114.31</u>
	\$1,254,114.31

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

III. DEPARTMENTAL COMMUNICATIONS

Item No. 20 Building Permits  
Received and Filed.

IV. GENERAL COMMUNICATIONS

Item No. 21 Notice of Claim: Michael Smith vs the Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Beth Lipczynski, Personnel Office; Facilities Dept.  
and Allied Claims, Insurance Carrier.  
Received and Filed.

Item No. 22a Notice of Claim: Christy C. and Denis Donovan vs the Town of  
Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Beth Lipczynski, Personnel Office; Facilities Dept.  
and Allied Claims, Insurance Carrier.  
Received and Filed.

Item No. 22b Notice of Claim: Barbara Klopp vs the Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Beth Lipczynski, Personnel Office; Highway Department  
and Allied Claims, Insurance Carrier.  
Received and Filed.

Item No. 22c Notice of Claim: Mary Kelly Lomat and Richard Lomat vs the Town of  
Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Beth Lipczynski, Personnel Office; Highway Department  
and Allied Claims, Insurance Carrier.  
Received and Filed.

Item No. 22d Notice of Claim: Keith Stachura vs the Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Beth Lipczynski, Personnel Office; Highway Department  
and Allied Claims, Insurance Carrier.  
Received and Filed.

Item No. 22e Notice of Claim: Tina Litterio vs the Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Beth Lipczynski, Personnel Office; Police Department  
and Allied Claims, Insurance Carrier.  
Received and Filed.

Item No. 22f Notice of Claim: Elizabeth M. and William W. Lowth, Sr. vs the Town  
of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Beth Lipczynski, Personnel Office; Police Department  
and Allied Claims, Insurance Carrier.  
Received and Filed.

Item No. 22g Notice of Claim: New York Merchant Bakers Mutual Fire Ins. Co. vs the Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits, Town Attorney; Beth Lipczynski, Personnel Office; Senior Services Dept. and Allied Claims, Insurance Carrier.  
Received and Filed.

Item No. 22h Notice of Claim: Barbara Bonn vs the Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits, Town Attorney; Beth Lipczynski, Personnel Office; Facilities Dept and Allied Claims, Insurance Carrier.  
Received and Filed.

Item No. 22i Notice of Claim: Gayle Steszewski vs the Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits, Town Attorney; Beth Lipczynski, Personnel Office; Highway Department and Allied Claims, Insurance Carrier.  
Received and Filed.

\* \* \* \* \*

MOTION BY COUNCILMAN WIELINSKI, SECONDED BY COUNCILMAN SOLECKI TO SUSPEND THE RULES TO INCLUDE THE FOLLOWING RESOLUTION(S) AND THE VOTING WAS AS FOLLOWS:

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\* \* \* \* \*

V. SUSPENSION OF RULES

Item No. 23 Motion by Councilman Johnson, Seconded by Councilman Jaworowicz

WHEREAS, Raleigh C. Warden, Randall C. Warden and Richard J. Warden, d/b/a Randy's Snowplowing & Highlift Service have petitioned for the rezoning from M1-Light Manufacturing District to MS-Motor Services District of property owned by them and located at 5 Old Indian Road, Cheektowaga, New York, which property is more particularly described in the attached legal description, and

WHEREAS, a public hearing on such petition was held before this Town Board on the 4th day of October, 1993 at 7:00 o'clock P.M., after publication and service of the notices required by the provisions of the Code of the Town of Cheektowaga ("Zoning Law"), and the Town Law; and all interested parties were given an opportunity to be heard at such hearing, and

WHEREAS, the Cheektowaga Planning Board has reviewed such application and has recommended approval thereof, and

WHEREAS, the Town Environmental Advisory Committee and Forks Fire District expressed concerns about fire protection over this application due to the fact that there were no fire hydrants or water line along Old Indian Road, and

WHEREAS, the Town of Cheektowaga is in the process of constructing a water line and fire hydrants along Old Indian Road and creating a water improvement area under the Town Law to charge the cost of same to benefitted property owners, pursuant to such arrangement, the Applicants have committed themselves to paying the appropriate charges for the water line improvements, and

WHEREAS, the Environmental Advisory Committee of the Town of Cheektowaga, pursuant to the "Environmental Impact Review Ordinance of the Town of Cheektowaga," has also duly considered the application for the aforementioned rezoning, and has recommended that this Town Board issue a determination that such rezoning will not have a significant effect on the environment, subject to the following condition:

Item No. 23 continued

1. Water line and hydrants be installed as proposed above.

NOW, THEREFORE, BE IT RESOLVED, that, based on the aforementioned proposed water line and fire hydrant installation and the Applicants' commitment to pay the required charges, this Town Board hereby agrees with the recommendation made by the Environmental Advisory Review Committee, and directs that a "Negative Declaration" for this project be issued, and BE IT FURTHER

RESOLVED, that the application of Raleigh C. Warden, Randall C. Warden and Richard J. Warden, d/b/a Randy's Snowplowing and Highlift Service for the rezoning from M1-Light Manufacturing District to MS-Motor Services District of the property specified in the attached legal description be and the same is hereby approved subject to the following condition:

1. Water line and fire hydrants be installed by the Town as stated above; and applicants pay their proportionate share of the cost of same on a benefit basis in the special improvement district/ area.

and, BE IT FURTHER

RESOLVED, that the Zoning Map and Law of the Town of Cheektowaga be amended in accordance with the above.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

AFFIDAVIT - NEXT PAGE

COMPLETE RECORD SEARCH

Search No. ....620685

Certificate of Complete Record Search. County of .....ERIE.....  
against all that plot of land situated in the Town of Cheektowaga, County of Erie  
and State of New York, being part of Lot Number two (2), Township  
eleven (11), Range seven (7) of the Holland Land Company's Survey  
and further distinguished as parts of Subdivision Lots Numbers  
forty-six (46), forty-seven (47) and forty-eight (48) as shown on  
a map filed in the Erie County Clerk's office under Cover Number  
39, described as follows:

BEGINNING at a point, said point being the northwest corner —  
of Subdivision Lot Number forty-eight (48), Cover Number 39,  
which point is also the intersection of the southerly line of  
Ellicott Road with the west line of said Subdivision Lot Number  
forty-eight (48); thence southerly along the west line of Subdivi-  
sion Lot Number forty-eight (48), a distance of two hundred ten  
and twenty-four hundredths (210.24) feet to a point; thence  
easterly parallel with the south line of Ellicott Road and the  
north line of Subdivision Lots Numbers forty-six (46), forty-  
seven (47) and forty-eight (48), a distance of four hundred  
twenty-one and ninety-two hundredths (421.92) feet to a point in  
the line drawn parallel to the east line of Subdivision Lot  
Number forty-six (46) and twenty-five (25) feet westerly as  
measured at right angles therefrom; thence northerly along said  
last described line two hundred nine and ninety-one hundredths  
(209.91) feet to a point in the southerly line of the Ellicott  
Road and the north line of Subdivision Lot Number forty-six (46);  
thence westerly along said southerly line of the Ellicott Road  
and the north line of Subdivision Lots Numbers forty-six (46),  
forty-seven (47) and forty-eight (48), a distance of four hundred  
nineteen and ninety-six hundredths (419.96) feet to the point and  
place of beginning, containing two (2.0) acres of land more or  
less.

Recorded September 27 1824 in

LEGAL NOTICE

EXTRACTS FROM MINUTES OF CHEEKTOWAGA TOWN BOARD

At a regular meeting of the Town Board of the Town of Cheektowaga, Erie County, New York held at the Town Hall, corner of Broadway and Union Roads, in said Town on the 4th day of October, 1993 at 7:30 o'clock p.m. Eastern Daylight Saving Time there were:

- PRESENT: Supervisor Dennis H. Gabryszak
Councilman Patricia A. Jaworowicz
Councilman Richard B. Solecki
Councilman William P. Rogowski
Councilman Jacqueline A. Blachowski
Councilman Thomas M. Johnson, Jr.
Councilman William L. Wielinski

ABSENT: 0

Motion by Councilman Johnson, seconded by Councilman Jaworowicz

WHEREAS, Raleigh C. Warden, Randall C. Warden and Richard J. Warden, d/b/a/Randy's Snowplowing & Highlift Service have petitioned for the rezoning from M1-Light Manufacturing District to MS-Motor Services District of property owned by them and located at 5 Old Indian Road, Cheektowaga, New York, which property is more particularly described in the attached legal description, and

WHEREAS, a public hearing on such petition was held before this Town Board on the 4th day of October, 1993 at 7:00 o'clock P.M., after publication and service of the notices required by the provisions of the Code of the Town of Cheektowaga ("Zoning Law"), and the Town Law; and all interested parties were given an opportunity to be heard at such hearing, and

WHEREAS, the Cheektowaga Planning Board has reviewed such application and has recommended approval thereof, and

WHEREAS, the Town Environmental Advisory Committee and Forks Fire District expressed concerns about fire protection over this application due to the fact that there were no fire hydrants or water line along Old Indian Road, and

WHEREAS, the Town of Cheektowaga is in the process of constructing a water line and fire hydrants along Old Indian Road and creating a water improvement area under the Town Law to charge the cost of same to benefitted property owners; pursuant to such arrangement, the Applicants have committed themselves to paying the appropriate charges for the water line improvements, and

WHEREAS, the Environmental Advisory Committee of the Town of Cheektowaga, pursuant to the "Environmental Impact Review Ordinance of the Town of Cheektowaga," has also duly considered the application for the aforementioned rezoning, and has recommended that this Town Board issue a determination that such rezoning will not have a significant effect on the environment, subject to the following condition;

1. Water line and hydrants be installed as proposed above.

NOW, THEREFORE, BE IT RESOLVED, that, based on the aforementioned proposed water line and fire hydrant installation and the Applicants' commitment to pay the required charges, this Town Board hereby agrees with the recommendation made by the Environmental Advisory Review Committee, and directs that a "Negative Declaration" for this project be issued, and BE IT FURTHER

RESOLVED, that the application of Raleigh C. Warden, Randal C. Warden and Richard J. Warden, d/b/a/Randy's Snowplowing and Highlift Service for the rezoning from M1-Light Manufacturing District to MS-Motor Services District of the property specified in the attached legal description be and the same is hereby approved subject to the following condition:

1. Water line and fire hydrants be installed by the Town as stated above; and applicants pay their proportionate share of the cost of same on a benefit basis in the special improvement district/area.

and BE IT FURTHER

RESOLVED, that the Zoning Map and Law of the Town of Cheektowaga be amended in accordance with the above.

Certificate of complete record search, against all that lot of land situated in the Town of Cheektowaga, County of Erie and State of New York, being part of Lot Number two (2), Township eleven (11), Range seven (7) of the Holland Land Company's Survey and further distinguished as parts of Subdivision Lots Numbers forty-six (46), forty-seven (47) and forty-eight (48) as shown on a map filed in the Erie County Clerk's office under Cover Number 39, described as follows:

BEGINNING at a point, said point being the northwest corner of Subdivision Lot Number forty-eight (48), Cover Number 39, which point is also the intersection of the southerly line of Ellicott Road with the west line of said Subdivision Lot Number forty-eight (48); thence southerly along the west line of Subdivision Lot Number forty-eight (48), a distance of two hundred ten and twenty-four hundredths (210.24) feet to a point; thence easterly parallel with the south line of Ellicott Road and the north line of Subdivision Lots Numbers forty-six (46), forty-seven (47) and forty-eight (48), a distance of four hundred twenty-one and ninety-two hundredths (421.92) feet to a point in the line drawn parallel to the east line of Subdivision Lot Number forty-six (46) and twenty-five (25) feet westerly as measured at right angles therefrom; thence northerly along said last described line two hundred nine and ninety-one hundredths (209.91) feet to a point in the southerly line of the Ellicott Road and the north line of Subdivision Lot Number forty-six (46); thence westerly along said southerly line of the Ellicott Road and the north line of Subdivision Lots Numbers forty-six (46), forty-seven (47) and forty-eight (48), a distance of four hundred nineteen and ninety-six hundredths (419.96) feet to the point and place of beginning, containing two (2.0) acres of land more or less.

- Upon roll call....
Supervisor Gabryszak
Voting AYE
Councilman Jaworowicz
Voting AYE
Councilman Solecki
Voting AYE
Councilman Rogowski
Voting AYE
Councilman Blachowski
Voting AYE
Councilman Johnson
Voting AYE
Councilman Wielinski
Voting AYE

AYES: 7
NAYES: 0
ABSENT: 0

PUBLISH: October 7, 1993

STATE OF NEW YORK
COUNTY OF ERIE
TOWN OF CHEEKTOWAGA } ss.

.....Melissa Gugliuzza....., of the town of Cheektowaga, in said County of Erie, being duly sworn, deposes and says that he (she)

.....clerk..... of the Cheektowaga Times, a public newspaper published weekly in said town; that the notice, of which the annexed printed slip, taken from said newspaper is a copy, was inserted and published in said paper once a week for ..... week first publication.....October 7, 1993..... last publication.....October 7, 1993..... and that no more than six days intervened between publications.

Melissa Gugliuzza

Sworn to before me this .....7th.....

day of .....October....., 1993...

Margaret J. Bourdette

Notary public in and for Erie County, N. Y

MARGARET J. BOURDETTE
NOTARY PUBLIC STATE OF NEW YORK
QUALIFIED IN ERIE COUNTY
MY COMMISSION EXPIRES 12/11/93

**LEGAL NOTICE**

**EXTRACTS FROM MINUTES OF CHEEKTOWAGA TOWN BOARD**

At a regular meeting of the Town Board of the Town of Cheektowaga, Erie County, New York held at the Town Hall, corner of Broadway and Union Roads, in said Town on the 4th day of October, 1993 at 7:30 o'clock p.m. Eastern Daylight Saving Time there were:

- PRESENT:** Supervisor Dennis H. Gabryszak  
 Councilman Patricia A. Jaworowicz  
 Councilman Richard B. Solecki  
 Councilman William P. Rogowski  
 Councilman Jacqueline A. Blachowski  
 Councilman Thomas M. Johnson, Jr.  
 Councilman William L. Wielinski

**ABSENT:** 0

Motion by Councilman Johnson, seconded by Councilman Jaworowicz

**WHEREAS,** Raleigh C. Warden, Randall C. Warden and Richard J. Warden, d/b/a Randy's Snowplowing & Highlift Service have petitioned for the rezoning from M1-Light Manufacturing District to MS-Motor Services District of property owned by them and located at 5 Old Indian Road, Cheektowaga, New York, which property is more particularly described in the attached legal description, and

**WHEREAS,** a public hearing on such petition was held before this Town Board on the 4th day of October, 1993 at 7:00 o'clock P.M., after publication and service of the notices required by the provisions of the Code of the Town of Cheektowaga ("Zoning Law"), and the Town Law; and all interested parties were given an opportunity to be heard at such hearing, and **WHEREAS,** the Cheektowaga Planning Board has reviewed such application and has recommended approval thereof, and

**WHEREAS,** the Town Environmental Advisory Committee and Forks Fire District expressed concerns about fire protection over this application due to the fact that there were no fire hydrants or water line along Old Indian Road, and

**WHEREAS,** the Town of Cheektowaga is in the process of constructing a water line and fire hydrants along Old Indian Road and creating a water improvement area under the Town Law to charge the cost of same to benefitted property owners; pursuant to such arrangement, the Applicants have committed themselves to paying the appropriate charges for the water line improvements, and

**WHEREAS,** the Environmental Advisory Committee of the Town of Cheektowaga, pursuant to the "Environmental Impact Review Ordinance of the Town of Cheektowaga," has also duly considered the application for the aforementioned rezoning, and has recommended that this Town Board issue a determination that such rezoning will not have a significant effect on the environment, subject to the following condition:

1. Water line and hydrants be installed as proposed above.

**NOW THEREFORE, BE IT RESOLVED,** that, based on the aforementioned proposed water line and fire hydrant installation and the Applicants' commitment to pay the required charges, this Town Board hereby agrees with the recommendation made by the Environmental Advisory Review Committee, and directs that a "Negative Declaration" for this project be issued, and **BE IT FURTHER**

**RESOLVED,** that the application of Raleigh C. Warden, Randall C. Warden and Richard J. Warden, d/b/a Randy's Snowplowing and Highlift Service for the rezoning from M1-Light Manufacturing District to MS-Motor Services District of the property specified in the attached legal description be and the same is hereby approved subject to the following condition:

1. Water line and fire hydrants be installed by the Town as stated above; and applicants pay their proportionate share of the cost of same on a benefit basis in the special improvement district/area.

and **BE IT FURTHER**

**RESOLVED,** that the Zoning Map and Law of the Town of Cheektowaga be amended in accordance with the above.

Certificate of complete record search, against all that lot of land situated in the Town of Cheektowaga, County of Erie and State of New York, being part of Lot Number two (2), Township eleven (11), Range seven (7) of the Holland Land Company's Survey and further distinguished as parts of Subdivision Lots Numbers forty-six (46), forty-seven (47) and forty-eight (48) as shown on a map filed in the Erie County Clerk's office under Cover Number 39, described as follows:

**BEGINNING** at a point, said point being the northwest corner of Subdivision Lot Number forty-eight (48), Cover Number 39, which point is also the intersection of the southerly line of Ellicott Road with the west line of said Subdivision Lot Number forty-eight (48); thence southerly along the west line of Subdivision Lot Number forty-eight (48), a distance of two hundred ten and twenty-four hundredths (210.24) feet to a point; thence easterly parallel with the south line of Ellicott Road and the north line of Subdivision Lots Numbers forty-six (46), forty-seven (47) and forty-eight (48), a distance of four hundred twenty-one and ninety-two hundredths (421.92) feet to a point in the line drawn parallel to the east line of Subdivision Lot Number forty-six (46) and twenty-five (25) feet westerly as measured at right angles therefrom; thence northerly along said last described line two hundred nine and ninety-one hundredths (209.91) feet to a point in the southerly line of the Ellicott Road and the north line of Subdivision Lot Number forty-six (46); thence westerly along said southerly line of the Ellicott Road and the north line of Subdivision Lots Numbers forty-six (46), forty-seven (47) and forty-eight (48), a distance of four hundred nineteen and ninety-six hundredths (419.96) feet to the point and place of beginning, containing two (2.0) acres of land more or less.

- Upon roll call....  
 Supervisor Gabryszak  
 Voting AYE  
 Councilman Jaworowicz  
 Voting AYE  
 Councilman Solecki  
 Voting AYE  
 Councilman Rogowski  
 Voting AYE  
 Councilman Blachowski  
 Voting AYE  
 Councilman Johnson  
 Voting AYE  
 Councilman Wielinski  
 Voting AYE

AYES: 7  
 NAYES: 0  
 ABSENT: 0

**PUBLISH:** October 7, 1993

**STATE OF NEW YORK  
 COUNTY OF ERIE  
 TOWN OF CHEEKTOWAGA** } **ss.**

.....Melissa Gugliuzza....., of the town of Cheektowaga, in said County of Erie, being duly sworn, deposes and says that he (she) is .....clerk..... of the Cheektowaga Times, a public newspaper published weekly in said town; that the notice, of which the annexed printed slip, taken from said newspaper is a copy, was inserted and published in said paper once a week for .....1..... weeks: first publication.....October 7, 1993.....; last publication.....October 7, 1993.....; and that no more than six days intervened between publications.

*Melissa Gugliuzza*.....

Sworn to before me this .....7th.....

day of .....October....., 19.93...

*Margaret J. Bourdette*.....

**Notary public in and for Erie County, N. Y.**

MARGARET J. BOURDETTE  
 NOTARY PUBLIC STATE OF NEW YORK  
 QUALIFIED IN ERIE COUNTY  
 MY COMMISSION EXPIRES 12/11/92

Item No. 24 Motion by Unanimous, Seconded by Unanimous

WHEREAS, the Town of Cheektowaga will be holding a special town election on October 19, 1993 to allow voters to decide whether to approve two propositions relating to the proposed Cheektowaga Golf Course, and

WHEREAS, in addition, a board of registration will convene on October 8, 1993 to register voters for this special election, and

WHEREAS, it is necessary to have the Town Clerk's Office coordinate the aforementioned registration and special election in accordance with law, NOW, THEREFORE, BE IT

RESOLVED, that the Town Clerk's Office be and hereby is authorized and directed to take whatever action is necessary to ensure the proper operation of the board of registration to be convened on October 8, 1993 and the special election to be held on October 19, 1993 in accordance with Article 6 of the Town Law and the Election Law, and BE IT FURTHER

RESOLVED, that the Town Clerk's Office employees be and hereby are authorized and directed to work overtime on the day of the special election, October 19, 1993, in order to complete said special election, and BE IT FURTHER

RESOLVED, that the Town Clerk be and hereby is authorized to seek assistance from the Erie County Board of Elections with all matters relating to the board of registration and special election, with any charges from the Erie County Board of Elections to be paid for by the Town.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 25 Motion by Councilman Rogowski, Seconded by Councilman Solecki to adjourn this meeting.

Richard M. Moleski  
Town Clerk

PUBLIC HEARINGS  
(held prior to Town Board meetings)

NO.

ITEM

Meeting No. 22 October 18, 1993

- 1 Consolidated Comprehensive Housing Affordability Strategy (Community Development Office)



R E S O L U T I O N S

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SPECIAL MEETINGS

NO.

ITEM

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Special Meeting No. 23 October 26, 1993

PUBLIC HEARINGS

2	Ad Valorem Budget	1
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Item No. 1 At a regular meeting of the Town Board of the Town of Cheektowaga, Erie County, New York held at the Town Hall, corner of Broadway and Union Road, in said Town on the 18th day of October, 1993 at 7:30 o'clock P.M., Eastern Daylight Saving Time there were:

PRESENT: Supervisor Dennis H. Gabryszak  
Councilman Patricia A. Jaworowicz  
Councilman Richard B. Solecki  
Councilman William P. Rogowski  
Councilman Jacqueline A. Blachowski  
Councilman Thomas M. Johnson, Jr.  
Councilman William L. Wielinski

ABSENT: 0

Also present were: Richard M. Moleski, Town Clerk; James Kirisits, Town Attorney; Salvatore LaGreca, Chairman, Planning Board; Chester Bryan, Town Engineer; Ronald Marten, Building & Plumbing Inspector; Jerome Gabryszak, Community Development Director; Ellen Fisher, "CAP" Program; Judge Elect, Ron Kmiotek.

#### I. RESOLUTIONS

Item No. 2a Motion by Supervisor Gabryszak, Seconded by Councilman Johnson

RESOLVED that this Town Board does hereby prepare and approve as the Preliminary Ad Valorem Budget of this Town for the Fiscal Year beginning on the 1st day of January, 1994, the itemized statement of estimated revenues and expenditures hereto attached and made a part of this resolution, and also an itemized statement of estimated revenues and expenditures of the Lighting Districts and Consolidated Garbage Districts hereto attached and made a part of this resolution, AND, BE IT FURTHER

RESOLVED that such Preliminary Ad Valorem Budget and the Lighting Districts and Consolidated Garbage District Budgets shall be filed in the Office of the Town Clerk where it shall be available for inspection by any interested person at all reasonable hours, effective October 19, 1993, AND, BE IT FURTHER

RESOLVED that this Town Board shall meet at 5:00 o'clock P.M., Eastern Daylight Savings Time on the 26th day of October, 1993, for the purpose of holding a Public Hearing upon such Preliminary Ad Valorem Budget and the Lighting Districts and Consolidated Garbage District Budgets, AND, BE IT FURTHER

RESOLVED that the Town Clerk give Notice of such Public Hearing in the manner provided in Section 108 of the Town Law and that such Notice be published in the CHEEKTOWAGA TIMES, the official Town newspaper on October 21, 1993, and post same on the signboard maintained by the Town Clerk.

Item No. 2a cont'd

LEGAL NOTICE  
of  
PUBLIC HEARING  
on  
PRELIMINARY BUDGET  
and  
LIGHTING DISTRICTS and CONSOLIDATED GARBAGE DISTRICT BUDGETS

NOTICE IS HEREBY GIVEN that the Preliminary Ad Valorem Budget of the Town of Cheektowaga and the Lighting Districts and Consolidated Garbage District Budgets for the Fiscal Year beginning January 1, 1994, has been completed and filed in the Office of the Town Clerk at the Town Hall, corner of Broadway and Union Roads, Cheektowaga, New York where it is available for inspection by any interested person at all reasonable hours, effective October 19, 1993.

FURTHER NOTICE IS HEREBY GIVEN that the Town Board of the Town of Cheektowaga will meet and review said Preliminary Ad Valorem Budget and the Lighting Districts and Consolidated Garbage District Budgets and hold a Public Hearing thereon at the Town Hall, corner of Broadway and Union Roads, Cheektowaga, New York at 5:00 o'clock P.M., Eastern Daylight Savings Time on the 26th day of October, 1993, and that at such hearing any person may be heard in favor or against the Preliminary Ad Valorem Budget and the Lighting Districts and Consolidated Garbage District Budget as compiled for or against any item or items therein contained.

Pursuant to Section 108 of the Town Law, the proposed salaries of the Town Officers are hereby specified as follows:

SUPERVISOR . . . . .	\$56,683.18
TOWN CLERK . . . . .	\$45,999.30
HIGHWAY SUPERINTENDENT . . . . .	\$52,906.91
COUNCILMEN . . . . .	\$18,390.60

BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF CHEEKTOWAGA,  
ERIE COUNTY, NEW YORK.

RICHARD M. MOLESKI  
Town Clerk

DATED: October 18, 1993  
PUBLISHED: October 21, 1993

\*\*\*\*\*

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

AFFIDAVIT - NEXT PAGE

**TOWN OF CHEEKTOWAGA**

**PRELIMINARY AD VALOREM BUDGET**

**CALENDAR YEAR 1994**



# 1994 AD VALOREM BUDGET.

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TENTATIVE  
BUDGET

FUND	0100 - GENERAL FUND	
DEPARTMENT	- REVENUES	
0100-1110-2610-0000	FINES & FORFEITED BAIL	580,000.00-
0100-1110-2655-0000	JUSTICE MISC REVENUES	10,000.00-
0100-1220-3320-0000	DISASTER PREPAREDNESS	7,500.00-
0100-1410-1255-0000	TOWN CLERK FEES, REAL	155,000.00-
0100-1410-1550-0000	TOWN DOG LICENSE FEES,	45,000.00-
0100-1410-2530-0000	GAMES OF CHANCE	7,000.00-
0100-1410-2540-0000	BINGO LICENSES	20,000.00-
0100-1410-2544-0000	DOG LICENSES	7,500.00-
0100-1415-3500-0000	STATE AID ARCHIVE	29,821.00-
0100-1910-1001-0000	TAX LEVY, REAL PROPERT	18,814,356.00-
0100-1910-1002-0000	TAXES-TRANS EXEMPT PRO	20,000.00-
0100-1910-1081-0000	OTHER PAYMENTS IN LIEU	224,000.00-
0100-1910-1090-0000	INTEREST & PENALTY-TAX	127,000.00-
0100-1910-1120-0000	SALES TAX, REAL PROPER	130,027.00-
0100-1910-1170-0000	FRANCHISES-CABLE TV, R	190,000.00-
0100-1910-2401-0000	INTEREST EARNINGS	265,000.00-
0100-1910-2655-0000	MINOR SALES, OTHER	15,000.00-

	TENTATIVE BUDGET
FUND                    0100 - GENERAL FUND	
DEPARTMENT           - REVENUES	
○ 100-1910-2680-0000 INSURANCE RECOVERIES	18,500.00-
○ 100-1910-2701-0000 REFUNDS OF PRIOR YEARS	18,000.00-
○ 100-1910-2799-0000 APPROPRIATED FUND BALA	500,000.00-
○ 100-1910-3005-0000 MORTGAGE TAX	975,000.00-
○ 100-3120-3820-0000 STATE AID POLICE	155,654.00-
○ 100-3120-3821-0000 POLICE CRIME GRANT	93,208.00-
○ 100-3310-3008-0000 TRAFFIC SAFETY	59,000.00-
○ 100-6250-4721-0000 JTPA--JOB TRAINING PRO	275,000.00-
○ 100-7110-2002-0000 SHELTER PERMITS, REAL	13,500.00-
○ 100-7110-2012-0000 RECREATION CONCESSIONS	2,400.00-
○ 100-7140-2012-0000 RENTAL OF SPACE	4,750.00-
○ 100-7140-2027-0000 SPECIAL EVENTS-REC, RE	2,000.00-
○ 100-7140-2029-0000 NEW RECREATION PROGRAM	30,000.00-
○ 100-7140-2101-0000 CAMPS	17,000.00-
○ 100-7140-2104-0000 DIAMOND PERMITS	13,000.00-
○ 100-7140-2107-0000 SOFTBALL	25,000.00-
○ 100-7140-2110-0000 FIELD TRIPS	3,500.00-

	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT - REVENUES	
0100-7140-2113-0000 EXERCISE	5,000.00-
0100-7140-2119-0000 GYMNASTICS	10,500.00-
0100-7140-2122-0000 SWIM LESSONS	7,500.00-
0100-7140-2123-0000 ICE RENTALS	4,000.00-
0100-7140-2124-0000 POOL PASSES	3,250.00-
0100-7140-2125-0000 I. D. CARDS	10,000.00-
0100-7140-2126-0000 POOL RENTALS	750.00-
0100-7140-2128-0000 HOCKEY	70,000.00-
0100-7140-2131-0000 LEARN TO SKATE	2,500.00-
0100-7140-2134-0000 PUBLIC SKATE	9,500.00-
0100-7140-2137-0000 FIGURE SKATING	2,000.00-
0100-7140-2140-0000 SOCCER - ADULT	15,000.00-
0100-7140-2143-0000 SOCCER - RENTAL	400.00-
0100-7140-2146-0000 SOCCER - YOUTH	20,000.00-
0100-7140-2149-0000 TENNIS	2,750.00-
0100-7140-2152-0000 RAMBLIN RASCALS	4,250.00-
0100-7140-2154-0000 THEATER RECEIPTS	18,000.00-

		TENTATIVE BUDGET
FUND	0100 - GENERAL FUND	
DEPARTMENT	- REVENUES	
0100-7140-2158-0000	MOM & ME	650.00-
0100-7140-2161-0000	KIDS KRAFTS	500.00-
0100-7140-2164-0000	PRE - K	8,750.00-
0100-7140-2167-0000	TINY TOTS	1,250.00-
0100-7140-2170-0000	HAUNTED FOREST	17,500.00-
0100-7140-2173-0000	VOLLEYBALL	1,500.00-
0100-7140-2176-0000	ART CLASSES	1,000.00-
0100-7140-2179-0000	WRESTLING	1,000.00-
0100-7140-2181-0000	VALENTINE'S DAY RUN	1,500.00-
0100-7140-2183-0000	HOCKEY TOURNAMENT	2,000.00-
0100-7140-2185-0000	SPECIAL PLAYGROND SPONS	1,500.00-
0100-7140-2187-0000	CONCERT SPONSORSHIP	2,000.00-
0100-7140-2189-0000	PROGRAM BROCHURE SPONSO	2,500.00-
0100-7140-2191-0000	LACROSSE RECEIPTS	4,000.00-
0100-7140-2194-0000	BASKETBALL RECEIPTS	5,000.00-
0100-7140-2197-0000	SCHOOL BREAK PROGRAMS	2,500.00-
0100-7310-2070-0000	OTHER YOUTH CONTRIBUTI	40,000.00-

	TENTATIVE BUDGET
FUND                    0100 - GENERAL FUND	
DEPARTMENT            - REVENUES	
0100-7310-2073-0000	7,500.00-
OVERNIGHT CAMP RECEIPTS	
0100-7310-2101-0000	8,000.00-
DEV DISABLED DAY CAMP	
0100-7310-3820-0000	115,000.00-
YOUTH PROGRAMS	
0100-7310-3950-0000	30,000.00-
C. A. P. CONSULTING FEE	
0100-7320-0499-0000	562,913.00-
FED GRANT-STOP DRUG AB	
0100-7550-2039-0000	25,000.00-
POLISH FESTIVAL REVENU	
0100-7620-2024-0000	2,900.00-
CERAMIC FEES, REAL PRO	
0100-7620-2030-0000	10,000.00-
SR CITIZENS-VAN RECEIP	
0100-7620-2036-0000	26,000.00-
SR. CITIZENS-SPEC EVEN	
0100-7620-3801-0000	2,500.00-
PROGRAMS FOR ELDERLY	
0100-7620-4737-0000	6,000.00-
NUTRITION SITE FEES	
 TOTAL REVENUES	 23,927,079.00-

	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT 1010 - TOWN BOARD	
SUB. OBJ. 1002 - PERSONNEL	
0100-1010-1002-0000	110,352.00
COUNCILMEN, TOWN BOARD	
0100-1010-1301-0000	33,511.00
LEGISLATIVE ASSISTANT	
0100-1010-1361-0000	28,382.00
CLERK-STENO, TOWN BOARD	
SUB. OBJ. RECAP	172,245.00
SUB. OBJ. 4001 - CONTRACTUAL	
0100-1010-4001-0000	4,540.00
OFFICE SUPPLIES, TOWN	
0100-1010-4100-0000	2,500.00
COPIER-MAINT. AGREE., TO	
SUB. OBJ. RECAP	7,040.00
TOTAL EXPENSES	179,285.00

	TENTATIVE BUDGET
FUND	0100 - GENERAL FUND
DEPARTMENT	1110 - JUSTICE
SUB. OBJ.	1003 - PERSONNEL
○ 100-1110-1003-0000	83,564.00
JUSTICES, JUSTICE	
○ 100-1110-1303-0000	33,540.00
COURT CLERK, JUSTICE	
○ 100-1110-1351-0000	60,636.00
SENIOR CLERK, JUSTICE	
○ 100-1110-1371-0000	25,163.00
CLERK, JUSTICE	
○ 100-1110-1374-0000	183,545.00
CLERK-TYPIST, JUSTICE	
○ 100-1110-1391-0000	37,000.00
PART-TIME CLERK, JUSTI	
SUB. OBJ. RECAP	423,448.00
SUB. OBJ.	4001 - CONTRACTUAL
○ 100-1110-4001-0000	19,500.00
OFFICE SUPPLIES, JUSTI	
○ 100-1110-4501-0000	8,000.00
MICROFILMING, JUSTICE	
○ 100-1110-4591-0000	1,800.00
JUROR FEES, JUSTICE	
○ 100-1110-4592-0000	29,000.00
CONTRACTED CLERICAL, J	
SUB. OBJ. RECAP	58,300.00
TOTAL EXPENSES	481,748.00



	TENTATIVE BUDGET
FUND                    0100 - GENERAL FUND	
DEPARTMENT            1220 - SUPERVISOR	
SUB. OBJ.              1001 - PERSONNEL	
0100-1220-1001-0000	56,685.00
SUPERVISOR, SUPERVISOR	
0100-1220-1104-0000	10,500.00
DISASTER COORDINATOR,	
0100-1220-1305-0000	32,811.00
ASSISTANT TO SUPERVISOR	
0100-1220-1308-0000	48,633.00
SUPERVISING ACCOUNTANT	
0100-1220-1310-0000	5,000.00
BUDGET DIRECTOR, SUPER	
0100-1220-1340-0000	35,772.00
ACCOUNTANT	
0100-1220-1341-0000	28,110.00
JUNIOR ACCOUNTANT, SUP	
0100-1220-1351-0000	29,909.00
SENIOR CLERK, SUPERVIS	
0100-1220-1370-0000	39,442.00
SYSTEMS ANALYST - TOWN	
0100-1220-1374-0000	29,329.00
CLERK-TYPIST, SUPERVIS	
0100-1220-1391-0000	40,600.00
PART-TIME CLERICAL, SU	
0100-1220-1396-0000	7,000.00
PART TIME STUDENT INTER	
0100-1220-1982-0000	158,036.00-
SPECIAL DIST. ALLOCATI	
0100-1220-1983-0000	3,600.00-
GRANT ALLOCATION	
0100-1220-1984-0000	12,000.00-
CHEEK ACTION PART ALLOC	
SUB. OBJ. RECAP	190,155.00
SUB. OBJ.              4001 - CONTRACTUAL	

	TENTATIVE BUDGET
FUND                    0100 - GENERAL FUND	
DEPARTMENT            1220 - SUPERVISOR	
SUB. OBJ.              4001 - CONTRACTUAL	
0100-1220-4001-0000	12,400.00
OFFICE SUPPLIES, SUPER	
0100-1220-4008-0000	11,800.00
DISASTER COORD. EXPENS	
0100-1220-4010-0000	5,000.00
DISASTER PREPAREDNESS,	
0100-1220-4011-0000	6,500.00
PRINTED FORMS, SUPERVI	
0100-1220-4093-0000	9,000.00
TOWN TRAINING	
0100-1220-4321-0000	35,000.00
COMPUTER EXPENSE, SUPE	
0100-1220-4431-0000	29,000.00
MAINTENANCE AGREEMENT	
0100-1220-4701-0000	3,000.00
COUPON EXPENSE, SUPERV	
0100-1220-4957-0000	32,000.00
GRANT DEVELOPMENT, SUP	
SUB. OBJ. RECAP	143,700.00
TOTAL EXPENSES	333,855.00

TENTATIVE  
BUDGET

FUND	0100 - GENERAL FUND	
DEPARTMENT	1320 - OUTSIDE ACCOUNTING & AUDITING	
SUB. OBJ.	4506 - CONTRACTUAL	
0100-1320-4506-0000		31,000.00
ACCTG & AUDITING SERVI		
SUB. OBJ. RECAP		31,000.00
TOTAL EXPENSES		31,000.00

	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT 1330 - TAX OFFICE	
SUB. OBJ. 1006 - PERSONNEL	
0100-1330-1006-0000	41,303.00
RECEIVER OF TAXES, TAX	
0100-1330-1164-0000	32,037.00
DEPUTY TAX RECEIVER, T	
0100-1330-1392-0000	46,600.00
SEASONAL CLERICAL, TAX	
0100-1330-1982-0000	52,776.00-
SPECIAL DIST ALLOCATIO	
SUB. OBJ. RECAP	67,164.00
SUB. OBJ. 2201 - EQUIPMENT	
0100-1330-2201-0000	4,000.00
OFFICE EQUIPMENT	
SUB. OBJ. RECAP	4,000.00
SUB. OBJ. 4001 - CONTRACTUAL	
0100-1330-4001-0000	6,500.00
OFFICE SUPPLIES, TAX C	
0100-1330-4431-0000	4,000.00
EQUIPMENT-REPAIRS & MA	
SUB. OBJ. RECAP	10,500.00
TOTAL EXPENSES	81,664.00

TENTATIVE  
BUDGET

FUND	0100 - GENERAL FUND	
DEPARTMENT	1355 - ASSESSOR'S	
SUB. OBJ.	1101 - PERSONNEL	
0100-1355-1101-0000	ASSESSOR, ASSESSOR	51,859.00
0100-1355-1351-0000	SENIOR CLERK, ASSESSOR	90,095.00
0100-1355-1374-0000	CLERK-TYPIES, ASSESSOR	26,651.00
0100-1355-1391-0000	PART TIME CLERICAL, AS	6,700.00
0100-1355-1403-0000	PROPERTY APPRAISAL TEC	36,543.00
0100-1355-1982-0000	SPECIAL DISTRICT ALLOC	94,011.00-
SUB. OBJ. RECAP		117,837.00
SUB. OBJ.	2005 - EQUIPMENT	
0100-1355-2005-0000	OFFICE EQUIPMENT	3,200.00
SUB. OBJ. RECAP		3,200.00
SUB. OBJ.	4001 - CONTRACTUAL	
0100-1355-4001-0000	OFFICE SUPPLIES, ASSES	2,800.00
0100-1355-4431-0000	MAINTENANCE AGREEMENT	2,000.00
0100-1355-4561-0000	CONTRACTED LEGAL, ASSE	70,000.00
0100-1355-4575-0000	CONTRACTED APPRAISALS,	15,000.00
SUB. OBJ. RECAP		89,800.00
TOTAL EXPENSES		210,837.00

	TENTATIVE BUDGET
FUND            0100 - GENERAL FUND	
DEPARTMENT    1356 - ASSESSMENT REVIEW BOARD	
SUB. OBJ.      1053 - PERSONNEL	
0100-1356-1053-0000	6,606.00
ASSESSMENT REVIEW BOAR	
SUB. OBJ. RECAP	6,606.00
SUB. OBJ.      4001 - CONTRACTUAL	
0100-1356-4001-0000	250.00
OFFICE SUPPLIES, TAX A	
0100-1356-4511-0000	500.00
TRANSCRIPT SERVICES, T	
SUB. OBJ. RECAP	750.00
TOTAL EXPENSES	7,356.00

	TENTATIVE BUDGET
FUND	0100 - GENERAL FUND
DEPARTMENT	1410 - TOWN CLERK
SUB. OBJ.	1005 - PERSONNEL
0100-1410-1005-0000	46,001.00
TOWN CLERK, TOWN CLERK	
0100-1410-1154-0000	36,662.00
1ST DEPUTY TOWN CLERK,	
0100-1410-1155-0000	34,637.00
2ND DEPUTY TOWN CLERK,	
0100-1410-1312-0000	4,000.00
REGISTER VITAL STATIST	
0100-1410-1361-0000	55,189.00
CLERK-STEOND TOWN CLER	
0100-1410-1375-0000	27,258.00
TELEPHONE OPERATOR, TO	
0100-1410-1376-0000	30,888.00
SENIOR CLERK TYPIST, T	
0100-1410-1391-0000	23,750.00
PART-TIME CLERICAL, TO	
0100-1410-1571-0000	38,235.00
BINGO INSPECTOR, POLIC	
SUB. OBJ. RECAP	296,620.00
SUB. OBJ.	2201 - EQUIPMENT
0100-1410-2201-0000	1,000.00
OFFICE EQUIPMENT - TOW	
SUB. OBJ. RECAP	1,000.00
SUB. OBJ.	4001 - CONTRACTUAL
0100-1410-4001-0000	16,500.00
OFFICE SUPPLIES, TOWN	
0100-1410-4051-0000	2,000.00
MICROFILMING, TOWN CLE	
0100-1410-4111-0000	17,000.00
PUBLISHING NOTICES, TO	
0100-1410-4188-0000	6,000.00
EQUIPMENT RENTAL	

		TENTATIVE BUDGET
FUND	0100 - GENERAL FUND	
DEPARTMENT	1410 - TOWN CLERK	
SUB. OBJ.	4431 - CONTRACTUAL	
0100-1410-4431-0000	EQUIPMENT MAINTENANCE	4,800.00
0100-1410-4593-0000	CONTRACTED STENO, TOWN	4,000.00
SUB. OBJ. RECAP		50,300.00
TOTAL EXPENSES		347,920.00



	TENTATIVE BUDGET
FUND	0100 - GENERAL FUND
DEPARTMENT	1415 - STATE AID-ARCHIVE GRANT
SUB. OBJ.	1500 - PERSONNEL
0100-1415-1500-0000	5,460.00
SENIOR CLERK	
SUB. OBJ. RECAP	5,460.00
SUB. OBJ.	2000 - EQUIPMENT
0100-1415-2000-0000	887.00
EQUIPMENT	
SUB. OBJ. RECAP	887.00
SUB. OBJ.	4001 - CONTRACTUAL
0100-1415-4001-0000	21,620.00
CONTRACTUAL SERVICES	
0100-1415-4003-0000	31.00
TRAVEL	
SUB. OBJ. RECAP	21,651.00
SUB. OBJ.	8000 - FRINGE BENEFITS
0100-1415-8000-0000	445.00
EMPLOYEE BENEFITS	
SUB. OBJ. RECAP	445.00
SUB. OBJ.	9000 - INTER-FUND TRANSFERS
0100-1415-9000-0000	1,378.00
INDIRECT COST ALLOCATI	
SUB. OBJ. RECAP	1,378.00
TOTAL EXPENSES	29,821.00

TENTATIVE  
BUDGET

FUND	0100 - GENERAL FUND	
DEPARTMENT	1420 - ATTORNEY	
SUB. OBJ.	1102 - PERSONNEL	
0100-1420-1102-0000	TOWN ATTORNEY, ATTORNE	51,404.00
0100-1420-1151-0000	DEPUTY ATTORNEY, ATTOR	61,787.00
0100-1420-1381-0000	LEGAL STENO, ATTORNEY	29,296.00
0100-1420-1982-0000	SPECIAL DIST. ALLOCAT	56,594.00-
SUB. OBJ. RECAP		85,893.00
SUB. OBJ.	2201 - EQUIPMENT	
0100-1420-2201-0000	OFFICE EQUIP - TOWN CL	1,850.00
SUB. OBJ. RECAP		1,850.00
SUB. OBJ.	4001 - CONTRACTUAL	
0100-1420-4001-0000	OFFICE SUPPLIES, ATTOR	2,000.00
0100-1420-4012-0000	PRINTED BRIEFS, ATTORN	1,500.00
0100-1420-4013-0000	LAW BOOKS, ATTORNEY	4,700.00
0100-1420-4501-0000	CONTRACTED LEGAL SERVI	15,000.00
SUB. OBJ. RECAP		23,200.00
TOTAL EXPENSES		110,943.00

	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT 1430 - PERSONNEL DEPT.	
SUB. OBJ. 1125 - PERSONNEL	
0100-1430-1125-0000	46,075.00
COORDINATOR-EMP RELATI	
0100-1430-1301-0000	28,925.00
PERSONNEL SECRETARY, F	
0100-1430-1391-0000	4,000.00
PART TIME CLERICAL	
0100-1430-1400-0000	22,343.00
ADMINISTRATIVE CLERK	
0100-1430-1982-0000	53,580.00-
SPECIAL DIST ALLOCATIO	
SUB. OBJ. RECAP	47,763.00
SUB. OBJ. 4001 - CONTRACTUAL	
0100-1430-4001-0000	1,800.00
OFFICE SUPPLIES, PERSO	
0100-1430-4013-0000	1,200.00
REFERENCE LIBRARY, PER	
0100-1430-4087-0000	1,000.00
CONFERENCE AND SEMINAR	
0100-1430-4431-0000	800.00
MAINTENANCE & REPAIRS	
0100-1430-4502-0000	4,000.00
LEGAL, PERSONNEL	
0100-1430-4751-0000	8,500.00
EMPLOYEE ASSISTANCE PR	
0100-1430-4752-0000	1,000.00
PRE-EMPLOYMENT PHYSICA	
0100-1430-4982-0000	9,675.00-
SPECIAL DIST ALLOCATIO	
SUB. OBJ. RECAP	8,625.00
TOTAL EXPENSES	56,388.00



		TENTATIVE BUDGET
FUND	0100 - GENERAL FUND	
DEPARTMENT	1440 - ENGINEERING	
SUB. OBJ.	1105 - PERSONNEL	
0100-1440-1105-0000	TOWN ENGINEER-ENGINEER	68,351.00
0100-1440-1361-0000	CLERK-STENO, ENGINEER	55,485.00
0100-1440-1402-0000	PRINCIPAL ENGINEER ASS	85,759.00
0100-1440-1404-0000	SR. ENGINEERING ASST.	39,131.00
0100-1440-1405-0000	ENGINEERING ASST	34,763.00
0100-1440-1406-0000	ASST. TOWN ENGINEER, E	55,110.00
0100-1440-1492-0000	SEASONAL LABOR	19,500.00
0100-1440-1982-0000	SPECIAL DIST. ALLOCATI	268,574.00-
SUB. OBJ. RECAP		89,525.00
SUB. OBJ.	2501 - EQUIPMENT	
0100-1440-2501-0000	ENGINEERING MISC OFFIC	2,300.00
SUB. OBJ. RECAP		2,300.00
SUB. OBJ.	4001 - CONTRACTUAL	
0100-1440-4001-0000	OFFICE SUPPLIES, ENGIN	1,250.00
0100-1440-4042-0000	MAPS, ENGINEER	2,400.00
0100-1440-4191-0000	MISCELLANEOUS EXPENSES	2,200.00
0100-1440-4325-0000	COPY MACHINE SUPPLIES,	4,800.00
0100-1440-4538-0000	RODENT CONTROL, ENGINE	6,500.00

TENTATIVE  
BUDGET

FUND	0100 - GENERAL FUND	
DEPARTMENT	1450 - ELECTION	
SUB. OBJ.	1799 - PERSONNEL	
0100-1450-1799-0000	ELECTION INSPECTORS	93,500.00
SUB. OBJ. RECAP		93,500.00
SUB. OBJ.	4191 - CONTRACTUAL	
0100-1450-4191-0000	MISCELLANEOUS EXPENSES	600.00
0100-1450-4342-0000	POLLING PLACE RENTAL,	22,200.00
0100-1450-4431-0000	EQUIPMENT REPAIRS & MA	2,000.00
0100-1450-4551-0000	MOVING MACHINES, ELECT	11,000.00
SUB. OBJ. RECAP		35,800.00
TOTAL EXPENSES		129,300.00

	TENTATIVE BUDGET
FUND	0100 - GENERAL FUND
DEPARTMENT	1625 - BUILDING AND GROUNDS
SUB. OBJ.	1203 - PERSONNEL
0100-1625-1203-0000	47,698.00
WORKING CREW CHIEF, BU	
0100-1625-1411-0000	52,295.00
CLEANER, BUILDING MAIN	
0100-1625-1422-0000	127,376.00
GENERAL MECHANIC, BUIL	
0100-1625-1425-0000	38,940.00
PLUMBER, BUILDING MAIN	
0100-1625-1427-0000	54,578.00
ELECTRICIAN, BUILDING	
0100-1625-1431-0000	32,853.00
MAINTENANCE WORKER, BU	
0100-1625-1452-0000	35,101.00
BLDG MAINTENANCE WORKE	
0100-1625-1491-0000	29,000.00
PART TIME LABORER, BUI	
0100-1625-1982-0000	37,546.00-
SPECIAL DISTRICT ALLOC	
SUB. OBJ. RECAP	380,295.00
SUB. OBJ.	4001 - CONTRACTUAL
0100-1625-4001-0000	450.00
OFFICE SUPPLIES, BUILD	
0100-1625-4021-0000	13,500.00
MAINTENANCE SUPPLIES,	
0100-1625-4071-0000	2,650.00
UNIFORM REPLACEMENTS,	
0100-1625-4202-0000	140,000.00
TELEPHONE-TOWNWIDE, BU	
0100-1625-4217-0000	170,000.00
UTILITES, BUILDING MAI	
0100-1625-4432-0000	80,000.00
REPAIRS & MAINTENANCE,	

TENTATIVE  
BUDGET

FUND	0100 - GENERAL FUND	
DEPARTMENT	1625 - BUILDING AND GROUNDS	
SUB. OBJ.	4489 - CONTRACTUAL	
0100-1625-4489-0000	MAINT. TOOL REPLACEMEN	2,300.00
0100-1625-4550-0000	BUILDING RENTAL	3,500.00-
SUB. OBJ. RECAP		405,400.00
TOTAL EXPENSES		785,695.00



		TENTATIVE BUDGET
FUND	0100 - GENERAL FUND	
DEPARTMENT	1640 - CENTRAL GARAGE	
SUB. OBJ.	1201 - PERSONNEL	
0100-1640-1201-0000	GENERAL CREW CHIEF, CE	47,045.00
0100-1640-1202-0000	AUTO MECH, CREW CHIEF,	43,914.00
0100-1640-1391-0000	PART-TIME CLERICAL, CE	12,700.00
0100-1640-1412-0000	LABORER, CENTRAL GARAG	30,195.00
0100-1640-1442-0000	AUTO MECHANIC, CENTRAL	199,071.00
0100-1640-1443-0000	AUTO BODY REPAIRMAN, C	65,291.00
0100-1640-1445-0000	WELDER, CENTRAL GARAGE	34,163.00
0100-1640-1491-0000	PART TIME LABORER	7,500.00
0100-1640-1982-0000	SPECIAL DIST ALLOCATIO	329,909.00-
SUB. OBJ. RECAP		109,970.00
SUB. OBJ.	4001 - CONTRACTUAL	
0100-1640-4001-0000	OFFICE SUPPLIES, CENTR	1,440.00
0100-1640-4021-0000	MAINTENANCE SUPPLIES,	17,000.00
0100-1640-4072-0000	UNIFORM CLEANING, CENT	4,000.00
0100-1640-4161-0000	GASOLINE, CENTRAL GARA	115,000.00
0100-1640-4440-0000	EQUIP REPIRS - RECYCLI	55,000.00
0100-1640-4441-0000	EQUIP. REPAIR-POLICE,	58,000.00

	TENTATIVE BUDGET
FUND	
DEPARTMENT	
SUB. OBJ.	
0100 - GENERAL FUND	
1640 - CENTRAL GARAGE	
4442 - CONTRACTUAL	
0100-1640-4442-0000	15,000.00
EQUIP. REPAIR-SEWER, C	
0100-1640-4443-0000	115,000.00
EQUIP. REPAIR-SANITAT	
0100-1640-4445-0000	13,500.00
PARKS-EQUIP. REPAIR, C	
0100-1640-4446-0000	16,000.00
MAINT. & REP. MOTOR EQ	
0100-1640-4447-0000	13,000.00
COLLISION REPAIRS, CEN	
0100-1640-4448-0000	4,800.00
AUTO WASHING, CENTRAL	
0100-1640-4449-0000	4,800.00
SENIOR CITIZENS REPAIR	
0100-1640-4982-0000	185,000.00-
SPEICAL DISTRICT ALLOC	
SUB. OBJ. RECAP	247,540.00
TOTAL EXPENSES	357,510.00

	TENTATIVE BUDGET
FUND                    0100 - GENERAL FUND	
DEPARTMENT           1910 - SPECIAL ITEMS	
SUB. OBJ.             4081 - CONTRACTUAL	
0100-1910-4081-0000	6,000.00
MUNICAPL ASSN. DUES, S	
0100-1910-4082-0000	6,000.00
GOV'T BUSINESS TRAVEL,	
0100-1910-4083-0000	3,000.00
PRIVATE VEHICLE REIMBU	
0100-1910-4101-0000	65,000.00
UNALLOCATED INSURANCE,	
0100-1910-4261-0000	66,000.00
POSTAGE, SPECIAL ITEMS	
0100-1910-4352-0000	34,717.00
ERIE COUNTY CHARGE BAC	
0100-1910-4706-0000	22,000.00
REAL PROPERTY TAXES, S	
0100-1910-4709-0000	8,000.00
MANAGEMENT STUDIES	
0100-1910-4711-0000	100,000.00
CONTINGENCY ACCDUNT, S	
 SUB. OBJ. RECAP	 310,717.00
TOTAL EXPENSES	310,717.00

		TENTATIVE BUDGET
FUND	0100 - GENERAL FUND	
DEPARTMENT	3020 - COMMUNICATION SYSTEM	
SUB. OBJ.	2513 - EQUIPMENT	
0100-3020-2513-0000	COMMUNICATION EQUIPMEN	4,220.00
SUB. OBJ. RECAP		4,220.00
SUB. OBJ.	4022 - CONTRACTUAL	
0100-3020-4022-0000	MAINTENANCE CONTRACT,	42,634.00
0100-3020-4029-0000	SUPPLIES, CM	12,688.00
0100-3020-4093-0000	P S DISPATCHER TRAINING	4,000.00
0100-3020-4203-0000	CELLULAR PHONES	8,500.00
0100-3020-4431-0000	EQUIP. REPAIRS & MAINT	11,280.00
SUB. OBJ. RECAP		79,102.00
TOTAL EXPENSES		83,322.00

	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT 3120 - POLICE	
SUB. OBJ. 1112 - PERSONNEL	
0100-3120-1112-0000 POLICE CHIEF, POLICE D	76,902.00
0100-3120-1153-0000 ASS'T POLICE CHIEF, PD	70,227.00
0100-3120-1351-0000 SENIOR CLERK, POLICE D	87,262.00
0100-3120-1371-0000 CLERK, POLICE DEPARTME	25,205.00
0100-3120-1374-0000 CLERK-TYPIST, POLICE D	126,372.00
0100-3120-1391-0000 PART-TIME CLERK, POLIC	56,000.00
0100-3120-1400-0000 ADMINISTRATIVE ASSISTAN	29,896.00
0100-3120-1501-0000 CAPTAINS, POLICE DEPAR	302,259.00
0100-3120-1511-0000 LIEUTENANTS, POLICE DE	896,451.00
0100-3120-1531-0000 DETECTIVES, POLICE DEP	1,064,757.00
0100-3120-1541-0000 PATROLMEN , POLICE DEP	4,182,702.00
0100-3120-1542-0000 PATROLMEN GRANT	134,416.00
0100-3120-1551-0000 SARGENT, POLICE DEPART	278,438.00
0100-3120-1561-0000 DISPATCHERS, POLICE DE	753,402.00
0100-3120-1565-0000 SENIOR DISPATCHER	34,121.00
0100-3120-1581-0000 MATRONS, POLICE DEPART	27,366.00
0100-3120-1585-0000 SIU TECHNICIAN	13,020.00

	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT 3120 - POLICE	
SUB. OBJ. 1591 - PERSONNEL	
0100-3120-1591-0000	146,600.00
CROSSING GUARDS, POLIC	
0100-3120-1605-0000	25,768.00
GRAPHIC ARTIST, POLICE	
SUB. OBJ. RECAP	8,331,164.00
SUB. OBJ. 2203 - EQUIPMENT	
0100-3120-2203-0000	500.00
TYPEWRITERS	
0100-3120-2204-0000	9,975.00
COMPUTER EQUIPMENT - P	
0100-3120-2205-0000	100,000.00
CRIME FORFEITURE EXPEN	
0100-3120-2303-0000	124,500.00
POLICE VEHICLES, POLIC	
0100-3120-2304-0000	17,500.00
REPLACENENT VEHICLE K -	
0100-3120-2501-0000	9,080.00
POLICE-OTHER EQUIPMENT	
SUB. OBJ. RECAP	261,555.00
SUB. OBJ. 4001 - CONTRACTUAL	
0100-3120-4001-0000	22,750.00
POLICE - OFFICE SUPPLI	
0100-3120-4002-0000	9,413.00
PRINT SHDP PAPER & SPL	
0100-3120-4003-0000	3,475.00
TRAFFIC SAFETY SUPPLIE	
100-3120-4005-0000	7,200.00
COMMUNITY SERVICE SUPP	
0100-3120-4006-0000	15,570.00
DARE PROGRAM	
0100-3120-4007-0000	2,980.00
EMERGENCY RESPONSE SUP	

	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT 3120 - POLICE	
SUB. OBJ. 4009 - CONTRACTUAL	
0100-3120-4009-0000 SCIENTIFIC INVEST. SUP	13,662.00
0100-3120-4025-0000 BIKE PATROL SUPPLIES &	1,000.00
0100-3120-4031-0000 POLICE - MEALS TO PRIS	5,500.00
0100-3120-4073-0000 CLOTHING ALLOWANCE	4,840.00
0100-3120-4081-0000 MEMBERSHIP DUES	1,000.00
0100-3120-4085-0000 POLICE - LOCAL EDUCATI	13,500.00
0100-3120-4091-0000 POLICE - AMMUNITION &	17,400.00
0100-3120-4093-0000 POLICE - PATROL TRAINI	18,000.00
0100-3120-4095-0000 K-9 EXPENSE, POLICE DE	2,700.00
0100-3120-4097-0000 SPECIAL INVEST. DETECT	2,000.00
0100-3120-4099-0000 SPECIAL INVESTIGATIONS	2,000.00
0100-3120-4321-0000 DATA PROCESSING SERVICE	19,000.00
0100-3120-4444-0000 POLICE TOWING	800.00
0100-3120-4508-0000 MEDICAL EXPENSES	3,000.00
SUB. OBJ. RECAP	165,790.00
TOTAL EXPENSES	8,758,509.00

		TENTATIVE BUDGET
FUND	0100 - GENERAL FUND	
DEPARTMENT	3310 - TRAFFIC CONTROL	
SUB. OBJ.	1437 - PERSONNEL	
0100-3310-1437-0000	SIGN MAINTENANCE MEN	65,373.00
0100-3310-1492-0000	PT/SEASONAL TRAFFIC CD	17,000.00
0100-3310-1802-0000	LABOR ALLOCATION LIGHT	39,963.00-
SUB. OBJ. RECAP		42,410.00
SUB. OBJ.	4093 - CONTRACTUAL	
0100-3310-4093-0000	TRAFFIC MAINT TRAINING	2,500.00
0100-3310-4185-0000	FLASHERS/BARRICADES	600.00
0100-3310-4217-0000	TRAFFIC - UTILITY COST	30,000.00
0100-3310-4471-0000	TRAFFIC- SIGNS/STREET	35,000.00
0100-3310-4472-0000	TRAFFIC-SIGN/STREET MR	15,000.00
0100-3310-4476-0000	TRAFFIC-SIGNAL REPAIRS	20,000.00
SUB. OBJ. RECAP		103,100.00
TOTAL EXPENSES		145,510.00



	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT 3510 - CONTROL OF DOGS	
SUB. OBJ. 1413 - PERSONNEL	
0100-3510-1413-0000	32,544.00
DOG CONTROL OFFICE, CO	
0100-3510-1491-0000	12,100.00
PART TIME LABDRER, CON	
SUB. OBJ. RECAP	44,644.00
SUB. OBJ. 4001 - CONTRACTUAL	
0100-3510-4001-0000	500.00
SUPPLIES	
0100-3510-4030-0000	3,671.00
DOG KENNEL SUPPLIES, C	
0100-3510-4093-0000	1,000.00
ANIMAL CONT OFF TRAININ	
0100-3510-4211-0000	2,700.00
ELECTRIC FOR DOG KENNE	
0100-3510-4221-0000	6,500.00
GAS FOR DOG KENNEL, CO	
0100-3510-4432-0000	5,097.00
REPAIRS & MAINTENANCE,	
0100-3510-4508-0000	700.00
MEDICAL EXPENSES/VACCIN	
0100-3510-4532-0000	4,000.00
VETERINARIAN SERVICES,	
SUB. OBJ. RECAP	24,168.00
TOTAL EXPENSES	68,812.00

	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT 3610 - TRAFFIC SAFETY COMMISSION	
SUB. OBJ. 1394 - PERSONNEL	
0100-3610-1394-0000	2,100.00
PART-TIME SECRETARY, T	
SUB. OBJ. RECAP	2,100.00
SUB. OBJ. 4001 - CONTRACTUAL	
0100-3610-4001-0000	400.00
OFFICE SUPPLIES, TRAFF	
0100-3610-4086-0000	125.00
ASSOCIATION MEMBERSHIP	
0100-3610-4261-0000	425.00
POSTAGE, TRAFFIC SAFET	
SUB. OBJ. RECAP	950.00
TOTAL EXPENSES	3,050.00

		TENTATIVE BUDGET
FUND	0100 - GENERAL FUND	
DEPARTMENT	5010 - HIGHWAY SUPERINTENDENT	
SUB. OBJ.	1004 - PERSONNEL	
0100-5010-1004-0000		52,909.00
	HWY SUPERINTENDENT, SU	
0100-5010-1171-0000		51,611.00
	DEPUTY HWY SUPER., SUP	
SUB. OBJ. RECAP		104,520.00
TOTAL EXPENSES		104,520.00

		TENTATIVE BUDGET
FUND	0100 - GENERAL FUND	
DEPARTMENT	5132 - HIGHWAY GARAGE	
SUB. OBJ.	4211 - CONTRACTUAL	
0100-5132-4211-0000	ELECTRIC, HIGHWAY GARA	23,000.00
0100-5132-4221-0000	GAS, HIGHWAY GARAGE	22,000.00
0100-5132-4231-0000	WATER, HIGHWAY GARAGE	1,200.00
0100-5132-4431-0000	RADIO REPAIR & MAIN, H	5,000.00
0100-5132-4432-0000	REPAIRS & MAINTENANCE,	28,000.00
SUB. OBJ. RECAP		79,200.00
TOTAL EXPENSES		79,200.00

	TENTATIVE BUDGET
FUND                    0100 - GENERAL FUND	
DEPARTMENT            6250 - JOB TRAINING	
SUB. OBJ.              1951 - PERSONNEL	
0100-6250-1951-0000	100,000.00
CETA ENROLLEES, JTPA--	
0100-6250-1952-0000	55,412.00
DIRECTOR, JTPA--JOB TR	
0100-6250-1953-0000	29,608.00
CLERICAL, JTPA--JOB TR	
SUB. OBJ. RECAP	185,020.00
SUB. OBJ.              4001 - CONTRACTUAL	
0100-6250-4001-0000	10,000.00
OFFICE SUPPLIES, JTPA-	
0100-6250-4004-0000	14,000.00
ENROLLEE MISC. EXPENSE	
0100-6250-4321-0000	1,800.00
COMPUTER EXPENSE	
0100-6250-4550-0000	6,755.00
OCCUPANCY EXPENSE	
SUB. OBJ. RECAP	32,555.00
SUB. OBJ.              8902 - FRINGE BENEFITS	
0100-6250-8902-0000	14,154.00
ALLOCATED FICA, JTPA-J	
0100-6250-8905-0000	19,121.00
ALLOCATED FRINGES, JTP	
SUB. OBJ. RECAP	33,275.00
TOTAL EXPENSES	250,850.00

TENTATIVE  
BUDGET

FUND            0100 - GENERAL FUND  
DEPARTMENT    6410 - PUBLICITY  
SUB. OBJ.       4194 - CONTRACTUAL

0100-6410-4194-0000            7,500.00  
MEDIA, PUBLICITY

SUB. OBJ. RECAP                7,500.00

TOTAL EXPENSES                7,500.00

		TENTATIVE BUDGET
FUND	0100 - GENERAL FUND	
DEPARTMENT	6510 - VETERANS SERVICES	
SUB. OBJ.	4301 - CONTRACTUAL	
0100-6510-4301-0000	ROOM RENTAL, VETERANS	3,300.00
0100-6510-4311-0000	VETERANS AFFAIRS COMMIT	100.00
SUB. OBJ. RECAP		3,400.00
TOTAL EXPENSES		3,400.00

	TENTATIVE BUDGET
FUND                    0100 - GENERAL FUND	
DEPARTMENT            7110 - PARKS	
SUB. OBJ.              1201 - PERSONNEL	
0100-7110-1201-0000	54,095.00
GENERAL CREW CHIEF, PA	
0100-7110-1203-0000	89,255.00
WORKING CREW CHIEF, PA	
0100-7110-1374-0000	27,253.00
CLERK TYPIST-FACILITIE	
0100-7110-1376-0000	30,449.00
SENIOR CLERK TYPIST, P	
0100-7110-1391-0000	1,500.00
PART-TIME CLERICAL, PA	
0100-7110-1411-0000	54,898.00
CLEANER, PARKS	
100-7110-1422-0000	451,724.00
GENERAL MECHANIC, PARK	
0100-7110-1431-0000	100,298.00
MAINTENANCE WORKER, PA	
0100-7110-1491-0000	125,000.00
PART TIME LABORER, PAR	
0100-7110-1496-0000	20,000.00
SEASONAL DIAMOND MAINTE	
0100-7110-1623-0000	4,000.00
POOL MECHANIC P-T, PAR	
0100-7110-1988-0000	20,000.00-
DIAMOND MAINTENACE CRED	
SUB. OBJ. RECAP	938,472.00
SUB. OBJ.              4001 - CONTRACTUAL	
0100-7110-4001-0000	2,300.00
OFFICE SUPPLIES, PARKS	
100-7110-4022-0000	40,000.00
PARK SUPPLIES, PARKS	
0100-7110-4071-0000	3,950.00
UNIFORM REPLACEMENTS,	



	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT 7110 - PARKS	
SUB. OBJ. 4141 - CONTRACTUAL	
0100-7110-4141-0000 CHEMICALS, PARKS	16,000.00
0100-7110-4162-0000 GASOLINE & OIL, PARKS	20,000.00
0100-7110-4191-0000 MISCELLANEDUS EXPENSES	1,300.00
0100-7110-4211-0000 ELECTRIC, PARKS	295,000.00
0100-7110-4431-0000 EQUIPMENT-REPAIRS & MA	30,000.00
0100-7110-4451-0000 BLDG & GRNDS MANT & RE	140,000.00
0100-7110-4454-0000 PORTABLE TOILETS, PARK	13,900.00
0100-7110-4458-0000 IMPROVEMENT PROJECTS,	45,000.00
0100-7110-4491-0000 SPECIAL EVENTS, PARKS	10,000.00
SUB. OBJ. RECAP	617,450.00
TOTAL EXPENSES	1,555,922.00

	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT 7140 - RECREATION	
SUB. OBJ. 1602 - PERSONNEL	
0100-7140-1602-0000 RECREATION SPECIALIST	27,000.00
0100-7140-1603-0000 REC INSTRUCTOR, PLAYGR	30,537.00
0100-7140-1611-0000 RINK PERSONNEL, PLAYGR	23,100.00
0100-7140-1612-0000 REC ATTENDANTS-C.C. PL	21,490.00
0100-7140-1613-0000 REC PLAYGRNDS-SUPERVIS	11,750.00
0100-7140-1614-0000 REC PLAYGRNDS. ATTENDN	12,000.00
0100-7140-1615-0000 REC INST AID TO YOUTH,	19,710.00
0100-7140-1621-0000 UMPIRES REFERESS, PLAY	12,900.00
0100-7140-1622-0000 REC ATTENDANT, PLAYGRO	18,356.00
0100-7140-1625-0000 LACROSSE SALARIES	3,500.00
0100-7140-1627-0000 VOLLEYBALL SALARIES	1,500.00
0100-7140-1630-0000 GYMNASTICS SALARIES	7,000.00
0100-7140-1633-0000 SOFTBALL SALARIES	8,850.00
0100-7140-1636-0000 SOCCER SALARIES	16,625.00
0100-7140-1639-0000 HOCKEY SALARIES	12,500.00
0100-7140-1642-0000 TENNIS SALARIES	9,850.00
0100-7140-1645-0000 SPORTS ROTATION SALARIE	14,500.00

	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT 7140 - RECREATION	
SUB. OBJ. 1648 - PERSONNEL	
0100-7140-1648-0000	14,500.00
ARTS & CRAFTS ROTATION	
0100-7140-1651-0000	16,650.00
THEATER WORKSHOPS SALAR	
0100-7140-1654-0000	7,275.00
BASKETBALL SALARIES	
0100-7140-1813-0000	26,750.00
NEW PROGRAMS	
0100-7140-1815-0000	23,250.00
OUTDOOR BASKETBALL PROG	
0100-7140-1817-0000	20,000.00
DIAMOND MAINTENANCE SAL	
SUB. OBJ. RECAP	359,593.00
SUB. OBJ. 4024 - CONTRACTUAL	
0100-7140-4024-0000	6,750.00
ARTS & CRAFTS, PLAYGRD	
0100-7140-4025-0000	28,850.00
ATHLETIC SUPPLIES, PLA	
0100-7140-4051-0000	2,000.00
LACROSSE EXPENSE	
0100-7140-4061-0000	3,650.00
PROGRAM BROCHURES	
0100-7140-4191-0000	8,300.00
MISCELLANEOUS EXPENSES	
0100-7140-4491-0000	19,910.00
SPECIAL EVENTS, PLAYGR	
0100-7140-4492-0000	17,250.00
HAUNTED FOREST	
0100-7140-4501-0000	2,350.00
LACROSSE EXPENSES	
0100-7140-4503-0000	5,985.00
CONCERTS	

	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT 7140 - RECREATION	
SUB. OBJ. 4506 - CONTRACTUAL	
0100-7140-4506-0000 GYMNASTICS SUPPLIES	3,500.00
0100-7140-4509-0000 VALENTINES DAY RUN EXPE	1,800.00
0100-7140-4512-0000 VOLLEYBALL EXPENSES	1,400.00
0100-7140-4515-0000 SPONSORED PLAYGROUND AC	1,400.00
0100-7140-4518-0000 SUMMER DAY CAMP EXPENSE	4,850.00
0100-7140-4521-0000 HOCKEY EXPENSES	6,250.00
0100-7140-4524-0000 FIELD TRIPS EXPENSE	3,500.00
0100-7140-4527-0000 SOCCER EXPENSE	12,500.00
0100-7140-4530-0000 TENNIS EXPENSE	1,150.00
0100-7140-4533-0000 THEATHER EXPENSE	28,750.00
0100-7140-4536-0000 BASKETBALL EXPENSE	500.00
0100-7140-4539-0000 SOFTBALL EXPENSES	500.00
0100-7140-4601-0000 AID TO YOUTH PROGRAMS,	47,185.00
0100-7140-4611-0000 REC PRGM-TRANSPORTATIO	3,575.00
SUB. OBJ. RECAP	211,905.00
TOTAL EXPENSES	571,498.00

TENTATIVE  
BUDGET

FUND	0100 - GENERAL FUND	
DEPARTMENT	7180 - BEACH AND POOLS-RECREATION	
SUB. OBJ.	1901 - PERSONNEL	
0100-7180-1901-0000	BATHHOUSE ATTENDANTS,	6,748.00
0100-7180-1902-0000	SUPERVISORS-BEACH/POOL	24,267.00
0100-7180-1903-0000	LIFEGUARD, BEACH & POOL	67,934.00
SUB. OBJ. RECAP		98,949.00
SUB. OBJ.	4026 - CONTRACTUAL	
0100-7180-4026-0000	FIRST AID SUPPLIES, BE	500.00
0100-7180-4074-0000	CLOTHING (BATHING SUIT	4,200.00
0100-7180-4191-0000	MISCELLANEOUS EXPENSES	2,700.00
0100-7180-4612-0000	TRANSPORTATION-SWIM ME	800.00
SUB. OBJ. RECAP		8,200.00
TOTAL EXPENSES		107,149.00

	TENTATIVE BUDGET
FUND	0100 - GENERAL FUND
DEPARTMENT	7270 - CULTURAL GROUPS
SUB. OBJ.	4381 - CONTRACTUAL
0100-7270-4381-0000	915.00
HISTORICAL, CULTURAL G	
0100-7270-4382-0000	865.00
ART GUILD, CULTURAL GR	
0100-7270-4383-0000	6,135.00
CHORUS, CULTURAL GROUP	
0100-7270-4384-0000	6,135.00
SYMPHONY, CULTURAL GRO	
0100-7270-4385-0000	390.00
GARDEN CLUB, CULTURAL	
0100-7270-4386-0000	345.00
COIN & STAMP, CULTURAL	
0100-7270-4387-0000	675.00
CONSERVATION COUNCIL	
0100-7270-4388-0000	625.00
FRIENDS OF THE WOODS	
0100-7270-4389-0000	2,080.00
CULTURAL SOCIETY, CULT	
0100-7270-4390-0000	625.00
DEBONAIRE, CULTURAL G	
0100-7270-4391-0000	625.00
ART SOC OF CHEEKTOWAGA	
SUB. OBJ. RECAP	19,415.00
TOTAL EXPENSES	19,415.00

	TENTATIVE BUDGET
FUND	0100 - GENERAL FUND
DEPARTMENT	7310 - YOUTH DEPARTMENT
SUB. OBJ.	1114 - PERSONNEL
0100-7310-1114-0000	54,644.00
EX.DIRECT-YOUTH, YOUTH	
0100-7310-1161-0000	59,675.00
PROGRAM COORDINATOR, Y	
0100-7310-1361-0000	28,583.00
CLERK-STEND, YOUTH PRO	
0100-7310-1374-0000	25,836.00
Y & R CLERK TYPIST	
0100-7310-1801-0000	23,175.00
CAMP JI-IK-DO-WAH-GAH S	
0100-7310-1802-0000	33,275.00
DEV. DISABLED DAY CAMP	
0100-7310-1803-0000	65,750.00
ADAPTED REC. PROGRAM,	
0100-7310-1804-0000	15,756.00
ADMINISTRATIVE INTERNS	
0100-7310-1810-0000	34,525.00
SUMMER DAY CAMP	
0100-7310-1811-0000	28,784.00
YOUTH CONS. CORP. SUPV	
0100-7310-1812-0000	23,098.00
YOUTH CONS. CORP.-PART	
SUB. OBJ. RECAP	393,101.00
SUB. OBJ.	4001 - CONTRACTUAL
0100-7310-4001-0000	9,500.00
OFFICE SUPPLIES, YOUTH	
0100-7310-4061-0000	2,350.00
PUBLICATIONS & DUES, Y	
0100-7310-4201-0000	7,800.00
TELEPHONE, YOUTH PROGR	
0100-7310-4261-0000	1,500.00
POSTAGE, YOUTH PROGRAM	

	TENTATIVE BUDGET
FUND                    0100 - GENERAL FUND	
DEPARTMENT           7310 - YOUTH DEPARTMENT	
SUB. OBJ.             4431 - CONTRACTUAL	
0100-7310-4431-0000	4,525.00
EQUIP. REPAIRS & MAINT	
0100-7310-4611-0000	7,500.00
DEV DISABLED TRANSPORTA	
0100-7310-4671-0000	7,500.00
YOUTH SERVICE PROJECTS	
0100-7310-4675-0000	1,500.00
LIBRARY CONTRACT-C.E.,	
0100-7310-4677-0000	106,682.00
CATHOLIC CHARITY-DRPOU	
0100-7310-4681-0000	7,750.00
IN SERVICE TRAINING, Y	
0100-7310-4683-0000	5,075.00
PUBLICATIONS, PRINTING	
0100-7310-4685-0000	39,258.00
YOUTH DEPT. PROJECT-YE	
0100-7310-4687-0000	75,561.00
CHILD AND FAMILY SERVS	
0100-7310-4688-0000	7,500.00
CHEEKTOWAGA UNITED	
0100-7310-4689-0000	15,000.00
YOUTH CONSERVATION COR	
0100-7310-4691-0000	14,750.00
DEV DISABLED-DAY CAMP,	
0100-7310-4693-0000	6,895.00
DEV DISABLED-ADAPTED R	
0100-7310-4698-0000	9,750.00
OVERNITE CAMP ADAPTED R	
SUB. OBJ. RECAP	330,396.00
TOTAL EXPENSES	723,497.00



TENTATIVE  
BUDGET

FUND	0100 - GENERAL FUND	
DEPARTMENT	7320 - FED GRANT-DRUG ABUSE	
SUB. OBJ.	1100 - PERSONNEL	
0100-7320-1100-0000		38,215.00
PROJECT DIRECTOR		
0100-7320-1200-0000		30,403.00
ASST PROGRAM DIRECTOR		
0100-7320-1300-0000		76,812.00
PROGRAM COORDINATOR		
0100-7320-1400-0000		42,915.00
ADMINISTRATIVE ASSISTANT		
SUB. OBJ. RECAP		188,345.00
SUB. OBJ.	2000 - EQUIPMENT	
0100-7320-2000-0000		2,560.00
EQUIPMENT		
SUB. OBJ. RECAP		2,560.00
SUB. OBJ.	4000 - CONTRACTUAL	
0100-7320-4000-0000		314,695.00
CONTRACTUAL EXPENSES		
SUB. OBJ. RECAP		314,695.00
SUB. OBJ.	8000 - FRINGE BENEFITS	
0100-7320-8000-0000		57,313.00
FRINGE BENEFITS		
SUB. OBJ. RECAP		57,313.00
TOTAL EXPENSES		562,913.00

	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT 7410 - LIBRARY	
SUB. OBJ. 1394 - PERSONNEL	
0100-7410-1394-0000	560.00
PART-TIME SECRETARY, L	
SUB. OBJ. RECAP	560.00
SUB. OBJ. 4061 - CONTRACTUAL	
0100-7410-4061-0000	800.00
PUBLICATIONS & DUES, L	
0100-7410-4191-0000	1,000.00
MISCELLANEOUS EXPENSES	
0100-7410-4420-0000	19,260.00
STORE FRONT LIBRARY, L	
0100-7410-4439-0000	9,500.00
HEAT & AIR COND CONTRA	
0100-7410-4451-0000	20,000.00
BLDG & GRNDS-MAINT. RE	
SUB. OBJ. RECAP	50,560.00
TOTAL EXPENSES	51,120.00

	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT 7510 - HISTORIAN	
SUB. OBJ. 4043 - CONTRACTUAL	
0100-7510-4043-0000 MAPS, RECORD SUPPLIES,	500.00
0100-7510-4051-0000 MICROFILMING, HISTORIA	250.00
0100-7510-4052-0000 PRINTING HIST.MATERIAL	1,000.00
0100-7510-4375-0000 HISTORICAL OBSERVANCE,	500.00
SUB. OBJ. RECAP	2,250.00
TOTAL EXPENSES	2,250.00

	TENTATIVE BUDGET
UND 0100 - GENERAL FUND	
DEPARTMENT 7550 - CELEBRATIONS	
SUB. OBJ. 4374 - CONTRACTUAL	
0100-7550-4374-0000	35,000.00
POLISH FESTIVAL, CELEB	
0100-7550-4376-0000	10,000.00
PATRIOTIC COMMISSION,	
0100-7550-4379-0000	1,100.00
NEW ACCT WAR 1812 CEME	
0100-7550-4382-0000	600.00
FIREMEN RECOGNITION DAY	
SUB. OBJ. RECAP	46,700.00
TOTAL EXPENSES	46,700.00

	TENTATIVE BUDGET
FUND 0100 - GENERAL FUND	
DEPARTMENT 7620 - SENIOR SERVICES	
SUB. OBJ. 1121 - PERSONNEL	
0100-7620-1121-0000	45,770.00
SR. CITIZEN DIRECTOR,	
0100-7620-1361-0000	30,180.00
SR CITIZENS-SR CLERK	
0100-7620-1373-0000	51,603.00
REC.ATTEND-SR. CITIZEN	
0100-7620-1385-0000	27,310.00
RECREATION SPECIALIST	
0100-7620-1604-0000	27,672.00
OUTREACH WORKER, SENIO	
0100-7620-1631-0000	9,000.00
SUPERVISORS, SENIOR CI	
0100-7620-1639-0000	80,000.00
SPECIAL EVENTS SUPER.,	
SUB. OBJ. RECAP	271,535.00
SUB. OBJ. 2501 - EQUIPMENT	
0100-7620-2501-0000	6,000.00
SR CITEZENS ALEZANDER	
SUB. OBJ. RECAP	6,000.00
SUB. OBJ. 4027 - CONTRACTUAL	
0100-7620-4027-0000	10,000.00
SPORTS & REC. SUPPLIES	
0100-7620-4191-0000	350.00
MISCELLANEOUS EXPENSES	
0100-7620-4193-0000	6,000.00
NUTRITION SITES, SENIO	
0100-7620-4491-0000	30,000.00
SPECIAL EVENTS, SENIOR	
0100-7620-4624-0000	12,000.00
SENIOR CENTER PRGM., S	
0100-7620-4627-0000	35,750.00
ACTIVITY GROUPS 1-25,	

TENTATIVE  
BUDGET

UND	0100 - GENERAL FUND	
DEPARTMENT	7620 - SENIOR SERVICES	
SUB. OBJ.	4629 - CONTRACTUAL	
0100-7620-4629-0000	MEALS ON WHEELS, SENIO	22,000.00
0100-7620-4681-0000	IN SERVICE TRAINING, S	400.00
SUB. OBJ. RECAP		116,500.00
TOTAL EXPENSES		394,035.00

TENTATIVE  
BUDGET

FUND            0100 - GENERAL FUND  
DEPARTMENT    8540 - DRAINAGE  
SUB. OBJ.       4587 - CONTRACTUAL

0100-8540-4587-0000            13,000.00  
WEED CONTROL

SUB. OBJ. RECAP                13,000.00

TOTAL EXPENSES                13,000.00

	TENTATIVE BUDGET
FUND	
DEPARTMENT	
SUB. OBJ.	
0100 - GENERAL FUND	
9010 - EMPLOYEE BENEFITS	
8101 - FRINGE BENEFITS	
0100-9010-8101-0000	55,000.00
EMPLOYEES RETIREMENT,	
0100-9010-8111-0000	1,122,964.00
POLICE RETIREMENT, EMP	
0100-9010-8121-0000	1,158,873.00
SOCIAL SECURITY, EMPLO	
0100-9010-8141-0000	1,318,000.00
MEDICAL INSURANCE, EMP	
0100-9010-8143-0000	550,000.00
RETIREE'S MEDICAL INSU	
0100-9010-8145-0000	5,000.00
MEDICAL REIMBURSEMENTS	
0100-9010-8151-0000	47,660.00
GROUP LIFE INSURANCE, E	
0100-9010-8155-0000	750.00
HEALTH & WELFARE TCSU	
0100-9010-8157-0000	4,000.00
TCEA-HEALTH AND WELFAR	
0100-9010-8171-0000	191,608.00
DENTAL INSURANCE, EMPL	
0100-9010-8181-0000	34,480.00
OPTICAL INSURANCE, EMP	
0100-9010-8190-0000	30,000.00
RETIREMENT INCENTIVE	
0100-9010-8902-0000	110,178.00-
ALLOCATED FICA, EMPLOY	
0100-9010-8905-0000	278,277.00-
ALLOCATED FRINGES, EMP	
0100-9010-8975-0000	300,000.00
RETIREMENT BUYOUT	
SUB. OBJ. RECAP	4,429,880.00
TOTAL EXPENSES	4,429,880.00



		TENTATIVE BUDGET
FUND	0100 - GENERAL FUND	
DEPARTMENT	9501 - INTERFUND TRANSFERS	
SUB. OBJ.	9131 - INTER-FUND TRANSFERS	
0100-9501-9131-0000	BOND PRINCIPAL, TRANSF	1,383,400.00
0100-9501-9211-0000	BOND INTEREST, TRANSFE	673,613.00
0100-9501-9311-0000	DEBT SERVICE APPLIED,	125,000.00-
SUB. OBJ. RECAP		1,932,013.00
TOTAL EXPENSES		1,932,013.00

TENTATIVE  
BUDGET

FUND	0100 - GENERAL FUND	
DEPARTMENT	9902 - TRANSFER TO RISK RETENTION	
SUB. OBJ.	9703 - INTER-FUND TRANSFERS	
0100-9902-9703-0000		450,000.00
TRANSFERS TO RISK RETE		
SUB. OBJ. RECAP		450,000.00
TOTAL EXPENSES		450,000.00

TENTATIVE  
BUDGET

FUND 0100 - GENERAL FUND  
DEPARTMENT 9999 - HUD  
SUB. OBJ. 1123 - PERSONNEL

0100-9999-1123-0000 HUD WAGES	148,620.00
0100-9999-1124-0000 HUD REIMBURSEMENT, HUD	130,604.00-
0100-9999-1700-0000 PART TOWN REIMBURSEMEN	18,016.00-

TOTAL EXPENSES

TOTAL FUND - EXP	23,927,079.00
TOTAL FUND - REV	23,927,079.00-

TENTATIVE  
BUDGET

FUND	0300 - HIGHWAY FUND	
DEPARTMENT	- REVENUES	
0300-1910-1120-0000	SALES TAX HIGHWAY-REV	4,911,259.00-
0300-1910-2401-0000	INTEREST EARNING-HGWY	8,000.00-
0300-1910-3002-0000	PER CAPITA-RESTRICTED	553,113.00-
0300-5110-2770-0000	TREE PLANTING	6,000.00-
0300-5110-3501-0000	NYS AID-IMPROVEMENT PR	55,448.00-
0300-5140-5140-0000	HIGHWAY/STREETS CUTS	1,000.00-
0300-5148-2300-0000	SERVICES FROM OTHER GO	85,067.00-
	TOTAL REVENUES	5,619,887.00-

TENTATIVE  
BUDGET

FUND	0300 - HIGHWAY FUND	
DEPARTMENT	5110 - HIGHWAY-GENERAL	
SUB. OBJ.	1701 - PERSONNEL	
0300-5110-1701-0000	LABOR - GENERAL	854,937.00
SUB. OBJ. RECAP		854,937.00
SUB. OBJ.	4162 - CONTRACTUAL	
0300-5110-4162-0000	GASOLINE & OIL, GENERA	54,500.00
0300-5110-4171-0000	ROAD OIL, GENERAL REPA	1,200.00
0300-5110-4173-0000	STONE, GENERAL REPAIRS	30,000.00
0300-5110-4177-0000	RECEIVERS AND PIPE, GE	15,750.00
0300-5110-4178-0000	BLACKTOP, GENERAL REPA	60,000.00
0300-5110-4185-0000	BARRICADES, BLOCK, MIS	11,000.00
0300-5110-4186-0000	TOP SOIL, GENERAL REPI	10,000.00
0300-5110-4331-0000	MACHINERY RENTAL, GENE	6,500.00
SUB. OBJ. RECAP		188,950.00
TOTAL EXPENSES		1,043,887.00

TENTATIVE  
BUDGET

FUND	0300 - HIGHWAY FUND	
DEPARTMENT	5130 - HIGHWAY MACHINERY	
SUB. OBJ.	1701 - PERSONNEL	
0300-5130-1701-0000		393,376.00
	LABOR-GENERAL, HIGHWAY	
SUB. OBJ. RECAP		393,376.00
SUB. OBJ.	2407 - EQUIPMENT	
0300-5130-2407-0000		10,000.00
	MISC. HIGHWAY EQUIPMEN	
SUB. OBJ. RECAP		10,000.00
SUB. OBJ.	4087 - CONTRACTUAL	
0300-5130-4087-0000		1,100.00
	CONFERENCES AND SEMINA	
0300-5130-4462-0000		195,000.00
	PARTS & SUPPLIES, HIGH	
SUB. OBJ. RECAP		196,100.00
TOTAL EXPENSES		599,476.00

	TENTATIVE BUDGET
FUND	0300 - HIGHWAY FUND
DEPARTMENT	5140 - HIGHWAY - MISC BRUSH AND WEED
SUB. OBJ.	1379 - PERSONNEL
0300-5140-1379-0000	84,707.00
CLERICAL, HGWY.-MISCEL	
0300-5140-1701-0000	413,569.00
LABOR-GENERAL, HGWY.-M	
0300-5140-1802-0000	15,201.00
PERSONNEL ALLOCATED	
SUB. OBJ. RECAP	513,477.00
SUB. OBJ.	4001 - CONTRACTUAL
0300-5140-4001-0000	7,800.00
OFFICE SUPPLIES, HGWY.	
0300-5140-4071-0000	10,000.00
UNIFORM REPLACEMENT, H	
0300-5140-4087-0000	2,000.00
SAFETY & TRAINING, HGW	
0300-5140-4188-0000	4,000.00
RENTAL OF COPIER, HGWY	
0300-5140-4190-0000	1,200.00
RENT BARCDS, FENCE, ET	
0300-5140-4191-0000	15,000.00
MISCELLANEOUS EXPENSES	
0300-5140-4802-0000	2,745.00
PERSONNEL ALLOCATED, H	
SUB. OBJ. RECAP	42,745.00
TOTAL EXPENSES	556,222.00

TENTATIVE  
BUDGET

FUND	0300 - HIGHWAY FUND	
DEPARTMENT	5141 - HIGHWAY LABOR	
SUB. OBJ.	1201 - PERSONNEL	
0300-5141-1201-0000	GENERAL CREW CHIEF, HI	55,570.00
0300-5141-1202-0000	AUTO MECH. CREW CHIEF,	44,132.00
0300-5141-1203-0000	WORKING CREW CHIEF(5),	230,151.00
0300-5141-1343-0000	SR.ACCT-CLERK TYPIST,	30,896.00
0300-5141-1371-0000	CLERK, HIGHWAY-PERSONA	27,299.00
0300-5141-1374-0000	CLERK-TYPIST, HIGHWAY-	26,197.00
0300-5141-1391-0000	PART-TIME CLERICAL, HI	7,000.00
0300-5141-1402-0000	PRINCIPAL ENG. ASST.,	41,760.00
0300-5141-1412-0000	LABORER, HIGHWAY-PERSO	720,168.00
0300-5141-1414-0000	MED "B",HIGHWAY-PERSON	617,940.00
0300-5141-1416-0000	TREE TRIMMER, HIGHWAY-	33,389.00
0300-5141-1421-0000	AUTO MECHANIC HELPER,	159,592.00
0300-5141-1422-0000	GENERAL MECHANIC, HIGH	33,460.00
0300-5141-1442-0000	AUTO MECHANIC, HIGHWAY	177,355.00
0300-5141-1444-0000	MED "A", HIGHWAY-PERSO	318,280.00
0300-5141-1445-0000	WELDER, HIGHWA-PERSONA	35,351.00
0300-5141-1453-0000	GROUNDWORKER, HIGHWAY	35,965.00



TENTATIVE  
BUDGET

FUND	0300 - HIGHWAY FUND	
DEPARTMENT	5141 - HIGHWAY LABOR	
SUB. OBJ.	1491 - PERSONNEL	
0300-5141-1491-0000		128,000.00
PART-TIME LABORER, HIG		
0300-5141-1931-0000		854,937.00-
LESS:LABOR ALLOCATION,		
0300-5141-1933-0000		393,376.00-
LESS:LABOR ALLOCATION,		
0300-5141-1934-0000		498,276.00-
LESS:LABOR BRUSH & WEE		
0300-5141-1935-0000		655,626.00-
LESS:LABOR SNOW, HIGHW		
0300-5141-1936-0000		36,715.00-
LESS:LABOR OTHER GOV'T		
0300-5141-1937-0000		183,575.00-
LESS:LABOR IMPROVEMENT		
0300-5141-1938-0000		100,000.00-
LESS: LABOR CAPITAL PR		
SUB. OBJ. RECAP		
TOTAL EXPENSES		

TENTATIVE  
BUDGET

FUND	0300 - HIGHWAY FUND	
DEPARTMENT	5142 - HIGHWAY SNOW REMOVAL	
SUB. OBJ.	1701 - PERSONNEL	
0300-5142-1701-0000	LABOR-GENERAL, HIGHWAY	655,626.00
SUB. OBJ. RECAP		655,626.00
SUB. OBJ.	4029 - CONTRACTUAL	
0300-5142-4029-0000	SALT, HIGHWAY-SNOW REM	200,000.00
0300-5142-4433-0000	STAKES, BLADES, STEEL, H	25,000.00
SUB. OBJ. RECAP		225,000.00
TOTAL EXPENSES		880,626.00

TENTATIVE  
BUDGET

FUND	0300 - HIGHWAY FUND	
DEPARTMENT	5148 - HIGHWAY SERVICES OTHER GOVT.	
SUB. OBJ.	1701 - PERSONNEL	
0300-5148-1701-0000		36,715.00
LABOR-GENERAL HGWY.-SE		
SUB. OBJ. RECAP		36,715.00
SUB. OBJ.	4029 - CONTRACTUAL	
0300-5148-4029-0000		3,700.00
SUPPLIES, HGWY.-SERVIC		
SUB. OBJ. RECAP		3,700.00
TOTAL EXPENSES		40,415.00

	TENTATIVE BUDGET
FUND 0300 - HIGHWAY FUND	
DEPARTMENT 5150 - HIGHWAY IMPROVEMENTS	
SUB. OBJ. 1701 - PERSONNEL	
0300-5150-1701-0000	183,575.00
LABOR-GENERAL, HIGHWAY	
SUB. OBJ. RECAP	183,575.00
SUB. OBJ. 4162 - CONTRACTUAL	
0300-5150-4162-0000	10,000.00
GASOLINE & OIL, HIGHWA	
0300-5150-4173-0000	5,000.00
STONE, HIGHWAY IMPROVE	
0300-5150-4177-0000	11,000.00
RECEIVERS AND PIPE, HI	
0300-5150-4178-0000	170,000.00
BLACKTOP, HIGHWAY IMPR	
0300-5150-4458-0000	55,448.00
CHIPS IMPROVEMENT PROJ	
SUB. OBJ. RECAP	251,448.00
TOTAL EXPENSES	435,023.00

TENTATIVE  
BUDGET

FUND            0300 - HIGHWAY FUND  
DEPARTMENT    8210 - STORM SEWERS  
SUB. OBJ.      4568 - CONTRACTUAL

0300-8210-4568-0000            10,000.00  
STORM SEWER CLEANING,

SUB. OBJ. RECAP                10,000.00

TOTAL EXPENSES                10,000.00

		TENTATIVE BUDGET
FUND	0300 - HIGHWAY FUND	
DEPARTMENT	8540 - DRAINAGE	
SUB. OBJ.	4572 - CONTRACTUAL	
0300-8540-4572-0000		9,500.00
	CREEK MAINTENANCE, HGW	
SUB. OBJ. RECAP		9,500.00
TOTAL EXPENSES		9,500.00

		TENTATIVE BUDGET
FUND	0300 - HIGHWAY FUND	
DEPARTMENT	9010 - EMPLOYEE BENEFITS	
SUB. OBJ.	8101 - FRINGE BENEFITS	
0300-9010-8101-0000	EMPLOYEES RETIREMENT,	6,000.00
0300-9010-8121-0000	SOCIAL SECURITY, HIGHW	208,272.00
0300-9010-8141-0000	MEDICAL INSURANCE, HIG	340,000.00
0300-9010-8143-0000	RETIREE'S MEDICAL INS.	97,000.00
0300-9010-8151-0000	GROUP LIFE INSURANCE,	10,490.00
0300-9010-8171-0000	DENTAL INSURANCE, HIGH	30,950.00
0300-9010-8181-0000	OPTICAL INSURANCE, HIG	3,800.00
0300-9010-8190-0000	RETIREMENT INCENTIVE	18,000.00
0300-9010-8902-0000	FICA ALLOCATION	1,163.00
0300-9010-8905-0000	FRINGE BENEFITS ALLOCA	3,164.00
0300-9010-8975-0000	RETIREMENT BUYOUT	25,000.00
SUB. OBJ. RECAP		743,839.00
TOTAL EXPENSES		743,839.00

TENTATIVE  
BUDGET

FUND	0300 - HIGHWAY FUND	
DEPARTMENT	9501 - INTERFUND TRANSFERS	
SUB. OBJ.	9131 - INTER-FUND TRANSFERS	
0300-9501-9131-0000	BOND PRINCIPAL, HGWY.T	855,050.00
0300-9501-9211-0000	BOND INTEREST, HGWY.TR	445,849.00
0300-9501-9311-0000	DEBT SERVICE APPLIED,	100,000.00-
SUB. OBJ. RECAP		1,200,899.00
TOTAL EXPENSES		1,200,899.00



TENTATIVE  
BUDGET

FUND	0300 - HIGHWAY FUND	
DEPARTMENT	9902 - TRANSFER TO RISK RETENTION	
SUB. OBJ.	9703 - INTER-FUND TRANSFERS	
0300-9902-9703-0000		100,000.00
TRANSFER TO RISK RETEN		
TOTAL EXPENSES		100,000.00
TOTAL FUND - EXP		5,619,887.00
TOTAL FUND - REV		5,619,887.00-

TENTATIVE  
BUDGET

FUND                    0800 - PART TOWN FUND  
DEPARTMENT            - REVENUES

0800-1910-1120-0000                    196,719.00-  
SALES TAX REVENUE

0800-1910-2401-0000                    300.00-  
INTEREST EARNINGS

0800-3620-2770-0000                    212,000.00-  
PERMITS & INSPECTION

TOTAL REVENUES                    409,019.00-

TENTATIVE  
BUDGET

FUND	0800 - PART TOWN FUND	
DEPARTMENT	3620 - BUILDING INSPECTOR	
SUB. OBJ.	1061 - PERSONNEL	
0800-3620-1061-0000	PLUMBING BOARD MEMBERS	750.00
0800-3620-1100-0000	SUPER BLDG PLUMB INSP.	54,916.00
0800-3620-1165-0000	FIRE INSPECTOR, SAFETY	72,448.00
0800-3620-1374-0000	BUILDING & ZONING CLERK	23,961.00
0800-3620-1376-0000	SENIOR CLERK TYPIST, S	30,168.00
0800-3620-1400-0000	BUILDING INSPECTOR, SA	38,762.00
0800-3620-1401-0000	ASST. BLDG. INSPECTOR	34,515.00
0800-3620-1430-0000	ASST PLUMBING INSPECTO	34,790.00
0800-3620-1432-0000	ZONING ENFORCEMENT OFF	32,319.00
0800-3620-1500-0000	ZONING ENFORCEMENT, SA	23,000.00
0800-3620-1700-0000	HOUSING INSPECTOR, SAF	18,016.00
0800-3620-1802-0000	ALLOCATED WAGES	1,895.00
0800-3620-1982-0000	SPECIAL DISTRICT ALLOCA	90,724.00-
SUB. OBJ. RECAP		274,816.00
SUB. OBJ.	4001 - CONTRACTUAL	
0800-3620-4001-0000	OFFICE SUPPLIES, SAFET	2,500.00
0800-3620-4088-0000	TRAVEL & CONFERENCES,	800.00

	TENTATIVE BUDGET
FUND 0800 - PART TOWN FUND	
DEPARTMENT 3620 - BUILDING INSPECTOR	
SUB. OBJ. 4191 - CONTRACTUAL	
0800-3620-4191-0000	4,000.00
MISCELLANEOUS EXPENSES	
0800-3620-4321-0000	3,000.00
COMPUTER EXPENSE, SAFE	
0800-3620-4411-0000	4,000.00
REFUNDS OF PERMITS & F	
0800-3620-4802-0000	342.00
PERSONNEL ALLOCATED, S	
SUB. OBJ. RECAP	14,642.00
TOTAL EXPENSES	289,458.00

		TENTATIVE BUDGET
FUND	0800 - PART TOWN FUND	
DEPARTMENT	4010 - BOARD OF HEALTH	
SUB. OBJ.	4028 - CONTRACTUAL	
0800-4010-4028-0000	SUPPLIES-INCL.VOLIT.OI	1,000.00
0800-4010-4508-0000	OUTSIDE MEDICAL SERVIC	1,000.00
SUB. OBJ. RECAP		2,000.00
TOTAL EXPENSES		2,000.00

		TENTATIVE BUDGET
ND	0800 - PART TOWN FUND	
PARTMENT	8010 - ZONING BOARD	
B. OBJ.	1052 - PERSONNEL	
00-8010-1052-0000		21,000.00
ZONING BOARD, ZONING B		
SUB. OBJ. RECAP		21,000.00
B. OBJ.	4191 - CONTRACTUAL	
300-8010-4191-0000		350.00
MISCELLANEOUS EXPENSES		
300-8010-4511-0000		10,000.00
TRANSCRIPT SERVICES, Z		
SUB. OBJ. RECAP		10,350.00
TOTAL EXPENSES		31,350.00

TENTATIVE  
BUDGET

UND	0800 - PART TOWN FUND	
DEPARTMENT	8020 - PLANNING BOARD	
SUB. OBJ.	1051 - PERSONNEL	
800-8020-1051-0000		23,625.00
	PLANNING BOARD, PLANNI	
800-8020-1394-0000		750.00
	PART-TIME SECRETARY, P	
	SUB. OBJ. RECAP	24,375.00
SUB. OBJ.	4001 - CONTRACTUAL	
800-8020-4001-0000		100.00
	OFFICE SUPPLIES, PLANN	
800-8020-4192-0000		100.00
	OTHER EXPENSES, PLANNI	
	SUB. OBJ. RECAP	200.00
	TOTAL EXPENSES	24,575.00

	TENTATIVE BUDGET
FUND	0800 - PART TOWN FUND
DEPARTMENT	9010 - EMPLOYEE BENEFITS
SUB. OBJ.	8101 - FRINGE BENEFITS
0800-9010-8101-0000	6,700.00
EMPLOYEES RETIREMENT,	
0800-9010-8121-0000	31,288.00
SOCIAL SECURITY, EMPLO	
0800-9010-8141-0000	23,000.00
MEDICAL INSURANCE, EMP	
0800-9010-8143-0000	8,500.00
RETIREEES MEDICAL BENEF	
0800-9010-8151-0000	1,200.00
GROUP LIFE INSURANCE,	
0800-9010-8171-0000	6,600.00
DENTAL INSURANCE, EMPL	
0800-9010-8181-0000	550.00
OPTICAL INSURANCE, EMP	
0800-9010-8902-0000	1,523.00
FICA ALLOCATION	
0800-9010-8903-0000	6,940.00-
SPEC DIST FICA ALLOCATI	
0800-9010-8905-0000	4,446.00
FRINGE BENEFIT ALLOCAT	
0800-9010-8906-0000	15,231.00-
SPEC DIST BENFITS ALLOC	
TOTAL EXPENSES	61,636.00
TOTAL FUND - EXP	409,019.00
TOTAL FUND - REV	409,019.00-



		TENTATIVE BUDGET
FUND	1000 - RISK RETENTION FUND	
DEPARTMENT	- REVENUES	
1000-1910-2401-0000	INTEREST EARNINGS	30,000.00-
1000-1910-2798-0000	APPROPRIATED FUND RESE	75,000.00-
1000-1910-5031-0000	INTERFUND TRANSFERS	825,000.00-
	TOTAL REVENUES	930,000.00-

	TENTATIVE BUDGET
FUND 1000 - RISK RETENTION FUND	
DEPARTMENT 1710 - ADMINISTRATION	
SUB. OBJ. 4521 - CONTRACTUAL	
1000-1710-4521-0000 INSURANCE CONSULTANT,	25,000.00
1000-1710-4523-0000 CLAIMS ADMINIST.-W.C.,	40,000.00
1000-1710-4525-0000 CLAIMS ADM.-WC ASSESSM	70,000.00
1000-1710-4527-0000 ADMIN CLAIMS-LIABILITY	25,000.00
1000-1710-4528-0000 LOSS CONTROL-W/C, ADMI	10,000.00
1000-1710-4529-0000 LOSS CONTROL-LIABILITY	10,000.00
SUB. OBJ. RECAP	180,000.00
TOTAL EXPENSES	180,000.00

TENTATIVE  
BUDGET

FUND	1000 - RISK RETENTION FUND	
DEPARTMENT	1722 - EXCESS	
SUB. OBJ.	4519 - CONTRACTUAL	
1000-1722-4519-0000		40,000.00
W/C EXCESS INS., EXCES		
SUB. OBJ. RECAP		40,000.00
TOTAL EXPENSES		40,000.00

TENTATIVE  
BUDGET

FUND 1000 - RISK RETENTION FUND  
DEPARTMENT 1930 - WORKERS' COMPENSATION  
SUB. OBJ. 4703 - CONTRACTUAL

1000-1930-4703-0000 445,000.00  
JUDGEMENTS & CLAIMS, W

SUB. OBJ. RECAP 445,000.00

TOTAL EXPENSES 445,000.00

TENTATIVE  
BUDGET

FUND	1000 - RISK RETENTION FUND	
DEPARTMENT	1931 - UNEMPLOYMENT	
SUB. OBJ.	4703 - CONTRACTUAL	
1000-1931-4703-0000	JUDGEMENTS & CLAIMS, U	65,000.00
SUB. OBJ. RECAP		65,000.00
TOTAL EXPENSES		65,000.00

TENTATIVE  
BUDGET

FUND	1000 - RISK RETENTION FUND	
DEPARTMENT	1932 - GENERAL LIABILITY LOSSES	
SUB. OBJ.	4703 - CONTRACTUAL	
1000-1932-4703-0000		100,000.00
JUDGEMENT & CLAIMS, GE		
SUB. OBJ. RECAP		100,000.00
TOTAL EXPENSES		100,000.00

TENTATIVE  
BUDGET

FUND	1000 - RISK RETENTION FUND	
DEPARTMENT	1935 - AUTO LIABILITY	
SUB. OBJ.	4703 - CONTRACTUAL	
1000-1935-4703-0000		50,000.00
LOSSES-AUTO LIABILITY-		
SUB. OBJ. RECAP		50,000.00
TOTAL EXPENSES		50,000.00

	TENTATIVE BUDGET
FUND                    1000 - RISK RETENTION FUND	
DEPARTMENT           1936 - DEPT NO. NOT ON FILE	
SUB. OBJ.             4703 - CONTRACTUAL	
1000-1936-4703-0000	50,000.00
JUDGEMENTS AND CLAIMS	
 TOTAL EXPENSES	 50,000.00
 TOTAL FUND - EXP	 930,000.00
TOTAL FUND - REV	930,000.00-



TENTATIVE  
BUDGET

FUND DEPARTMENT	1500 - CONSOLIDATED GARBAGE - REVENUES	
1500-1910-1001-0000 TAX LEVY, TAX LEVY-CON		5,336,431.00-
1500-1910-2401-0000 INTEREST EARNINGS-GARB		60,000.00-
1500-1910-2799-0000 APPROPRIATED FUND BALA		400,000.00-
1500-1910-8160-0000 DUMPSTER FEES		200,000.00-
1500-8173-2651-0000 SALE OF REFUSE-RECYCLI		20,000.00-
TOTAL REVENUES		6,016,431.00-

	TENTATIVE BUDGET
JND	
DEPARTMENT	1500 - CONSOLIDATED GARBAGE
SUB. OBJ.	8160 - SANITATION
	1124 - PERSONNEL
1500-8160-1124-0000	53,344.00
GENERAL FORMEN/SANITAT	
1500-8160-1205-0000	125,329.00
ASSISTANT FOREMEN, CON	
1500-8160-1352-0000	31,724.00
ACCOUNT CLERK-SANITATI	
1500-8160-1391-0000	16,500.00
PART-TIME CLERICAL, CO	
1500-8160-1412-0000	714,261.00
LABORER, CONSOLIDATED	
1500-8160-1414-0000	785,277.00
MED "B", CONSOLIDATED	
1500-8160-1492-0000	49,400.00
SEASONAL LABORERS, CON	
1500-8160-1802-0000	30,403.00
PERSONNEL ALLOCATED	
SUB. OBJ. RECAP	1,806,238.00
SUB. OBJ.	2112 - EQUIPMENT
1500-8160-2112-0000	4,000.00
COMPUTER-SANITATION	
1500-8160-2209-0000	2,000.00
OFFICE EQUIPMENT, CONS	
SUB. OBJ. RECAP	6,000.00
SUB. OBJ.	4001 - CONTRACTUAL
1500-8160-4001-0000	5,800.00
OFFICE SUPPLIES, CONSO	
1500-8160-4021-0000	18,000.00
MAINTENANCE SUPPLIES,	
1500-8160-4071-0000	8,000.00
UNIFORM REPLACEMENTS,	
1500-8160-4088-0000	1,000.00
TRAVEL & CONFERENCES,	

	TENTATIVE BUDGET
FUND 1500 - CONSOLIDATED GARBAGE	
DEPARTMENT 8160 - SANITATION	
SUB. OBJ. 4160 - CONTRACTUAL	
1500-8160-4160-0000 DIESEL FUEL	85,000.00
1500-8160-4186-0000 TOLLS, CONSOLIDATED GA	11,000.00
1500-8160-4188-0000 EQUIPMENT RENTAL, CONS	3,500.00
1500-8160-4211-0000 ELECTRIC, CONSOLIDATED	20,000.00
1500-8160-4221-0000 GAS, CONSOLIDATED GARB	19,500.00
1500-8160-4231-0000 WATER, CONSOLIDATED GA	3,500.00
1500-8160-4352-0000 ERIE COUNTY CHARGEBACK	13,940.00
1500-8160-4431-0000 EQUIPMENT-REPAIRS & MA	8,000.00
1500-8160-4453-0000 BUILDING REPAIRS, CONS	2,000.00
1500-8160-4465-0000 CENT GARAGE ALLOCATED,	170,000.00
1500-8160-4469-0000 LANDFILL COSTS, CONSOL	1,665,000.00
1500-8160-4470-0000 SOLID WASTE MNGMT. BDR	5,000.00
1500-8160-4475-0000 CONSULTANTS - SANITATI	10,000.00
1500-8160-4801-0000 SUPERVISOR ALLOCATION	31,607.00
1500-8160-4802-0000 PERSONNEL ALLOCATED, C	5,490.00
1500-8160-4803-0000 LEGAL ALLOCATION	8,489.00
1500-8160-4804-0000 CENT GARAGE ALLOCATED,	263,927.00

	TENTATIVE BUDGET
FUND 1500 - CONSOLIDATED GARBAGE	
DEPARTMENT 8160 - SANITATION	
SUB. OBJ. 4808 - CONTRACTUAL	
1500-8160-4808-0000	20,502.00
TAX RECEIVER ALLOCATIO	
1500-8160-4809-0000	36,518.00
ASSESSOR'S ALLOCATION	
SUB. OBJ. RECAP	2,415,773.00
SUB. OBJ. 8101 - FRINGE BENEFITS	
1500-8160-8101-0000	22,500.00
EMPLOYEES RETIREMENT,	
1500-8160-8121-0000	135,852.00
SOCIAL SECURITY, CONSO	
1500-8160-8141-0000	228,000.00
MEDICAL INSURANCE, CON	
1500-8160-8143-0000	136,000.00
RETIREE'S MEDICAL INS.	
1500-8160-8151-0000	9,800.00
GROUP LIFE INSURANCE,	
1500-8160-8171-0000	18,100.00
DENTAL INSURANCE, CONS	
1500-8160-8181-0000	4,700.00
OPITAL INSURANCE, CONS	
1500-8160-8190-0000	36,750.00
RETIREMENT INCENTIVE	
1500-8160-8902-0000	29,946.00
ALLOCATED FICA, CONSOL	
1500-8160-8905-0000	83,880.00
ALLOCATED FRINGES, CON	
1500-8160-8975-0000	30,000.00
RETIREMENT BUYOUT	
SUB. OBJ. RECAP	735,528.00
SUB. OBJ. 9131 - INTER-FUND TRANSFERS	
1500-8160-9131-0000	50,800.00
BOND PRINCIPAL, CONSOL	

	TENTATIVE BUDGET
FUND 1500 - CONSOLIDATED GARBAGE	
DEPARTMENT 8160 - SANITATION	
SUB. OBJ. 9211 - INTER-FUND TRANSFERS	
1500-8160-9211-0000	48,038.00
BOND INTEREST, CONSOLI	
SUB. OBJ. RECAP	98,838.00
TOTAL EXPENSES	5,062,377.00

	TENTATIVE BUDGET
FUND 1500 - CONSOLIDATED GARBAGE	
DEPARTMENT 8173 - RECYCLING	
SUB. OBJ. 1205 - PERSONNEL	
1500-8173-1205-0000	38,849.00
ASSISTANT FOREMAN, REC	
1500-8173-1409-0000	101,956.00
RECYCLING LABDRER	
1500-8173-1410-0000	296,409.00
RECYCLING DRIVER	
1500-8173-1492-0000	162,000.00
RECYCLING SEASONAL LABO	
SUB. OBJ. RECAP	599,214.00
SUB. OBJ. 4071 - CONTRACTUAL	
1500-8173-4071-0000	7,000.00
UNIFORM REPLACEMENTS,	
1500-8173-4088-0000	4,000.00
TRAVEL AND CONFERENCES	
1500-8173-4161-0000	2,500.00
GASOLINE, RECYCLING	
1500-8173-4431-0000	20,000.00
EQUIPMENT REPAIRS AND	
1500-8173-4432-0000	1,000.00
RECYCLING - REMODELING	
1500-8173-4444-0000	65,000.00
TIPPING FEES	
1500-8173-4475-0000	7,500.00
CONSULTANTS(NOREC BOAR	
1500-8173-4487-0000	2,000.00
EQUIPMENT RENTAL	
SUB. OBJ. RECAP	109,000.00
SUB. OBJ. 8121 - FRINGE BENEFITS	
1500-8173-8121-0000	45,840.00
RECLG SOCIAL SECURITY	
SUB. OBJ. RECAP	45,840.00

TENTATIVE  
BUDGET

ND	1500 - CONSOLIDATED GARBAGE
PARTMENT	8173 - RECYCLING
SUB. OBJ.	8121 - FRINGE BENEFITS

TOTAL EXPENSES

754,054.00

	TENTATIVE BUDGET
FUND 1500 - CONSOLIDATED GARBAGE	
DEPARTMENT 9902 - TRANSFER TO RISK RETENTION	
SUB. OBJ. 4101 - CONTRACTUAL	
1500-9902-4101-0000	50,000.00
LIABILITY AND CASULTY,	
SUB. OBJ. RECAP	50,000.00
SUB. OBJ. 9703 - INTER-FUND TRANSFERS	
1500-9902-9703-0000	150,000.00
TRANSFER TO RISK RETEN	
TOTAL EXPENSES	200,000.00
TOTAL FUND - EXP	6,016,431.00
TOTAL FUND - REV	6,016,431.00-



		TENTATIVE BUDGET
FUND	9000 - LIGHTING DISTRICT	
DEPARTMENT	- REVENUES	
9000-1910-1001-0000	TAX LEVY	1,899,252.00-
9000-1910-2401-0000	INTEREST ON INVESTMENT	30,000.00-
TOTAL REVENUES		1,929,252.00-

	TENTATIVE BUDGET
FUND 9000 - LIGHTING DISTRICT	
DEPARTMENT 5182 - LIGHTING DISTRICT	
SUB. OBJ. 1492 - PERSONNEL	
9000-5182-1492-0000	2,500.00
BUILDING MAINTENANCE A	
9000-5182-1809-0000	39,963.00
TRAFFIC CONTROL ALLOCA	
SUB. OBJ. RECAP	42,463.00
SUB. OBJ. 4212 - CONTRACTUAL	
9000-5182-4212-0000	1,012,000.00
ELECTRIC 1-NYSE & GAS,	
9000-5182-4213-0000	710,000.00
ELECTRIC 2-NIA. MOHAWK	
9000-5182-4222-0000	95,400.00
GAS-NATIONAL FUEL GAS,	
9000-5182-4354-0000	5,579.00
CHARGEBACKS, LIGHTING	
9000-5182-4432-0000	30,000.00
REPAIRS & MAINTENANCE,	
9000-5182-4808-0000	7,018.00
TAX RECEIVER ALLOCATIO	
9000-5182-4809-0000	12,501.00
ALLOC STREET LIGHT, LI	
SUB. OBJ. RECAP	1,872,498.00
TOTAL EXPENSES	1,914,961.00

TENTATIVE  
BUDGET

D	9000 - LIGHTING DISTRICT	
DEPARTMENT	9010 - EMPLOYEE BENEFITS	
SUB. OBJ.	8902 - FRINGE BENEFITS	
000-9010-8902-0000		4,742.00
ALLOCATED FICA, EMPLOY		
000-9010-8905-0000		9,549.00
ALLOCATED FRINGES, EMP		
SUB. OBJ. RECAP		14,291.00
SUB. OBJ.	8905 - FRINGE BENEFITS	
TOTAL EXPENSES		14,291.00
TOTAL FUND - EXP		1,929,252.00
TOTAL FUND - REV		1,929,252.00-

TOTAL RECORDS: 741

TOTAL SELECTED: 741

END OF REPORT

TOWN OF CHEEKTOWAGA  
 1994 TAX RATES--- BUDGET OFFICER'S BUDGET  
 TENTATIVE BUDGET

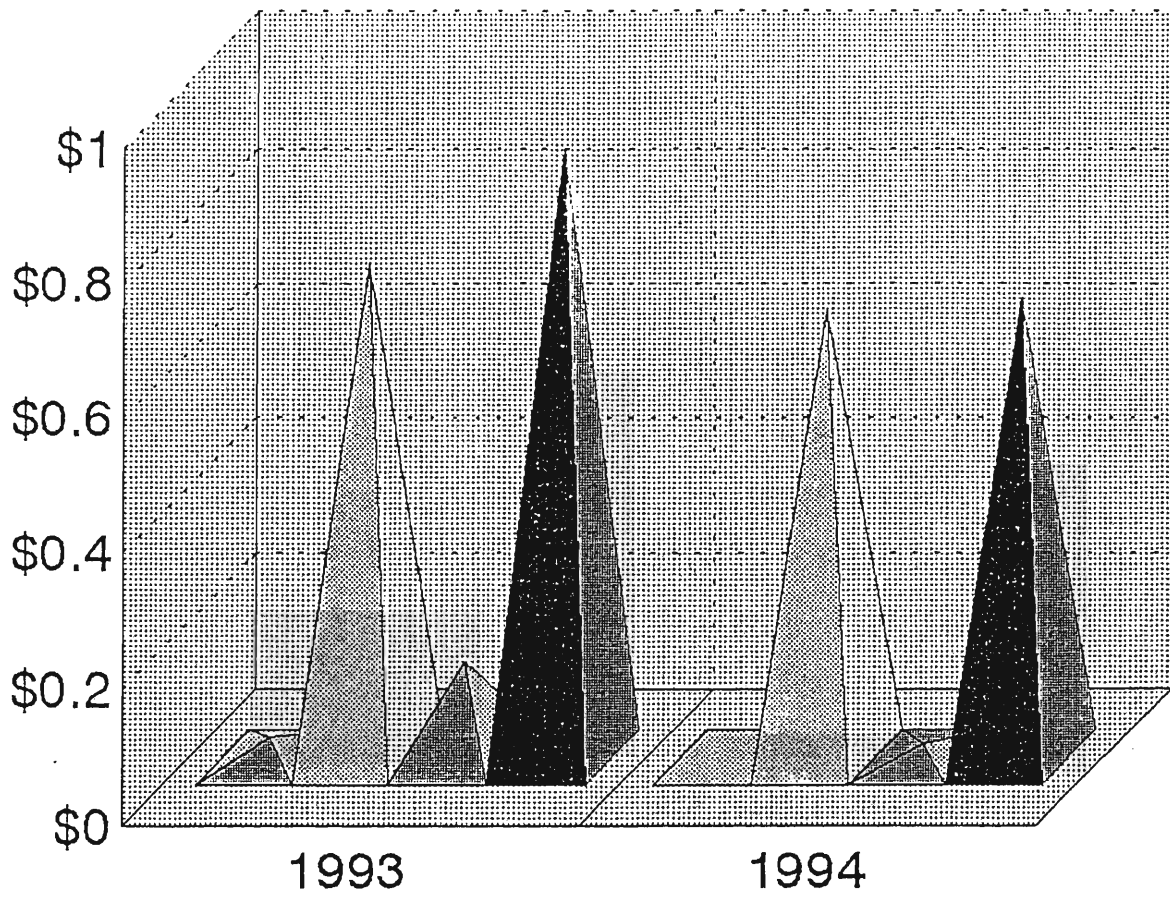
94TXRAT3

30-Sep-93

DESCRIPTION		TOWN OUTSIDE VILLAGES	DE
=====			
ASSESSMENT -- GENERAL FUND--1994		1,885,583,180	2
% TO TOTAL		0.866832	
=====			
TOTAL APPROPRIATIONS	23,927,079	26,769,673	
LESS UNRESTRICTED REVENUES	(4,982,696)	(10,478,095)	
NET		16,291,577	
SECTION 150 ADJUSTMENT		149,029	
=====			
TAXES TO BE RAISED -- 1994		16,440,606	
=====			
TAXES TO BE RAISED -- 1993		15,115,671	
=====			
TAX RATES -- GENERAL FUND			
1994 RATE		8.719110	
1993 RATE		8.062188	
% INCREASE/(DECREASE)		8.15%	
=====			
TAX RATES -- CONSOL GARBAGE-- 1994			
ASSESSMENT		2,156,330,691	
TAXES TO BE RAISED--1994		5,336,431.00	
1994 RATE		2.474774	
1993 RATE		2.471150	
% INCREASE/(DECREASE)		0.15%	
=====			

# TOWN OF CHEEKTOWAGA

Increase per \$,1000 of Assessed Valuation



Garb	\$0.03	\$0
Gen'l	\$0.73	\$0.66
Light	\$0.14	\$0.02
Total	\$0.90	\$0.68

▲ Garb ▲ Gen'l ▲ Light ▲ Total

STATE OF NEW YORK  
 COUNTY OF ERIE  
 TOWN OF CHEEKTOWAGA } ss.

LEGAL NOTICE  
 of  
 PUBLIC HEARING  
 on  
 PRELIMINARY BUDGET  
 and  
 LIGHTING DISTRICT and  
 CONSOLIDATED GARBAGE  
 DISTRICT BUDGETS

NOTICE IS HEREBY GIVEN that the Preliminary Ad Valorem Budget of the Town of Cheektowaga and the Lighting Districts and Consolidated Garbage District Budgets for the Fiscal Year beginning January 1, 1994, has been completed and filed in the Office of the Town Clerk at the Town Hall, corner of Broadway and Union Roads, Cheektowaga, New York where it is available for inspection by any interested person at all reasonable hours, effective October 19, 1993.

FURTHER NOTICE IS HEREBY GIVEN that the Town Board of the Town of Cheektowaga will meet and review said Preliminary Ad Valorem Budget and the Lighting Districts and Consolidated Garbage District Budgets and hold a Public Hearing thereon at the Town Hall, corner of Broadway and Union Roads, Cheektowaga, New York at 5:00 o'clock P.M., Eastern Daylight Savings Time on the 26th day of October, 1993, and that at such hearing any person may be heard in favor or against the Preliminary Ad Valorem Budget and the Lighting Districts and Consolidated Garbage District Budget as compiled for or against any item or items therein contained.

Pursuant to Section 108 of the Town Law, the proposed salaries of the Town Officers are hereby specified as follows:

SUPERVISOR.....\$56,683.18  
 TOWN CLERK.....\$45,999.30  
 HIGHWAY SUPERINTENDENT..... \$52,906.91  
 COUNCILMEN.....\$18,390.60

BY ORDER OF THE TOWN BOARD OF THE TOWN OF CHEEKTOWAGA, ERIE COUNTY, NEW YORK.

RICHARD M. MOLESKI  
 Town Clerk

DATED: October 18, 1993

PUBLISH: October 21, 1993

.....Melissa Gugliuzza....., of the town of Cheektowaga, in said County of Erie, being duly sworn, deposes and says that he (she) is .....clerk..... of the Cheektowaga Times, a public newspaper published weekly in said town; that the notice, of which the annexed printed slip, taken from said newspaper is a copy, was inserted and published in said paper once a week for .....1..... weeks: first publication.....October 21, 1993.....; last publication.....October 21, 1993.....; and that no more than six days intervened between publications.

*Melissa Gugliuzza*

Sworn to before me this .....21st.....

day of .....October....., 19.93...  
*Margaret J. Bourdette*

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
 NOTARY PUBLIC STATE OF NEW YORK  
 QUALIFIED IN ERIE COUNTY  
 MY COMMISSION EXPIRES 12/11/93

STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

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day of ....October....., 19.93....

*Margaret J. Bourdette*  
.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/93



**LEGAL NOTICE**

**PUBLIC NOTICE**

NOTICE IS HEREBY GIVEN that the Town Board of Cheektowaga, New York has completed its Estimates and Assessment Rolls relating to Special Districts spreading costs on a Benefit Basis and has filed same with the Town Clerk.

NOTICE is also given that a public hearing on such Estimates and Assessment Rolls will be held on October 26, 1993 at 5:00 o'clock P.M., Eastern Daylight Savings Time at the Town Hall, corner of Union and Broadway, at which time the Town Board will meet to hear and consider any objections which shall be made to such Estimates and Assessment Rolls.

BY ORDER OF THE TOWN  
BOARD OF THE TOWN OF  
CHEEKTOWAGA  
ERIE COUNTY, NEW YORK.

RICHARD M. MOLESKI  
Town Clerk

DATED: October 18, 1993

PUBLISH: October 21, 1993

33  
1064

Item No. 2b Motion by Supervisor Gabryszak, Seconded by Councilman Johnson

WHEREAS, this Town Board has prepared detailed estimates of the anticipated 1994 revenues and expenditures for every district in which the expenses of the improvement is to be assessed on a benefit basis, AND

WHEREAS, this Town Board has assessed the Special District costs on a benefit basis against the lots or parcels of land against which the improvement was chargeable, AND

WHEREAS, this Town Board had prepared an assessment roll for each district describing each lot of land in the district, the owner thereof, and the assessment levied against it, AND

WHEREAS, this Town Board has filed such estimates and assessment rolls with the Town Clerk, NOW, THEREFORE, BE IT

RESOLVED that this Town Board shall meet at 5:00 o'clock P.M., Eastern Daylight Savings Time on the 26th day of October, 1993 for the purpose of holding a Public Hearing upon such estimates and assessment rolls, AND, BE IT FURTHER

RESOLVED that the Town Clerk give notice of such Public Hearing in the manner provided in Section 239 of the Town Law, and that such notice be published in substantially the following form in the CHEEKTOWAGA TIMES the official Town newspaper on October 21, 1993.

\* \* \* \* \*

P U B L I C N O T I C E

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BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF CHEEKTOWAGA  
ERIE COUNTY, NEW YORK.

RICHARD M. MOLESKI  
Town Clerk

DATED: October 18, 1993  
PUBLISHED: October 21, 1993

\* \* \* \* \*

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

AFFIDAVIT - NEXT PAGE

STATE OF NEW YORK  
 COUNTY OF ERIE  
 TOWN OF CHEEKTOWAGA } ss.

.....Melissa Gugliuzza....., of the town  
 of Cheektowaga, in said County of Erie, being  
 duly sworn, deposes and says that he (she) is  
 .....clerk.....of the Cheek-  
 towaga Times, a public newspaper published  
 weekly in said town; that the notice, of which  
 the annexed printed slip, taken from said news-  
 paper is a copy, was inserted and published in  
 said paper once a week for .....1..... weeks:  
 first publication.....October 21, 1993.....;  
 last publication.....October 21, 1993.....;  
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 tween publications.

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BY ORDER OF THE TOWN BOARD OF THE TOWN OF CHEEKTOWAGA  
 ERIE COUNTY, NEW YORK.

RICHARD M. MOLESKI  
 Town Clerk

DATED: October 18, 1993

PUBLISH: October 21, 1993

*Melissa Gugliuzza*

Sworn to before me this .....21st.....

day of .....October....., 1993....

*Margaret J. Bourdette*

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
 NOTARY PUBLIC STATE OF NEW YORK  
 QUALIFIED IN ERIE COUNTY  
 MY COMMISSION EXPIRES 12/11/93

STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

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of Cheektowaga, in said County of Erie, being  
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first publication.....October 21, 1993.....;  
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*Melissa Gugliuzza*  
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day of .....October....., 19 93....

*Margaret J. Bourdette*  
.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/9 7

**LEGAL NOTICE**  
of  
**PUBLIC HEARING**  
on  
**PRELIMINARY BUDGET**  
and  
**LIGHTING DISTRICT and**  
**CONSOLIDATED GARBAGE**  
**DISTRICT BUDGETS**

NOTICE IS HEREBY GIVEN that the Preliminary Ad Valorem Budget of the Town of Cheektowaga and the Lighting Districts and Consolidated Garbage District Budgets for the Fiscal Year beginning January 1, 1994, has been completed and filed in the Office of the Town Clerk at the Town Hall, corner of Broadway and Union Roads, Cheektowaga, New York where it is available for inspection by any interested person at all reasonable hours, effective October 19, 1993.

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Pursuant to Section 108 of the Town Law, the proposed salaries of the Town Officers are hereby specified as follows:

SUPERVISOR.....	\$56,683.18
TOWN CLERK.....	\$45,999.30
HIGHWAY SUPERINTEN- DENT.....	\$52,906.91
COUNCILMEN.....	\$18,390.60

BY ORDER OF THE TOWN  
BOARD OF THE TOWN OF  
CHEEKTOWAGA, ERIE  
COUNTY, NEW YORK.

RICHARD M. MOLESKI  
Town Clerk

DATED: October 18, 1993

PUBLISH: October 21, 1993

Item No. 3 Motion by Councilman Johnson, Seconded by Councilman Solecki

WHEREAS, properties fronting on Schlenker Avenue and Schuster Avenue in the Town are developed residentially, but are in a M1-Light Manufacturing District under the current Zoning Map of the Town of Cheektowaga, and

WHEREAS, this Town Board, in an effort to protect these residentially-developed properties, wishes to consider the rezoning of these properties to R-Residential District, NOW, THEREFORE, BE IT

RESOLVED, that the Town of Cheektowaga hereby makes application for the rezoning of the property described on the attached sheet, and directs that the Town Engineer complete the Full Environmental Assessment Form for such rezoning, and that the Town Clerk notify property owners in the area in accordance with general Town practice of this rezoning application.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

3

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Cheektowaga, County of Erie and State of New York, being part of Lot No. 11, Township 11, Range 7 of the Holland Land Company's Survey and more particularly described as follows:

(Sublots Nos. 1-8, and 145-192  
(  
PARCEL A <  
(as shown on a map filed in Erie County Clerk's  
(Office under Cover No. 293

PARCEL B ALSO, that property described as follows:

Beginning at a point being at the southeast corner of Union Road and Schuster Avenue; thence easterly a distance of 675.83± feet to a point; thence southerly a distance of 33.4 feet to a point being on the north line of lands owned by the Consolidated Rail Corporation; thence westerly along the northerly line of said Consolidated Rail Corporation property a distance of 685.02± feet to a point on the east line of Union Road; thence northerly along Union Road a distance of 143 feet to the point or place of beginning.

PARCEL C The entire length of Schuster Avenue

PARCEL D Schlenker Avenue, from a point being 104.84 feet of Union Road, westerly to the terminus of Schlenker Avenue

Item No. 4a Motion by Supervisor Gabryszak, Seconded by Councilman Wielinski

WHEREAS, a Notice to Bidders for Tennis and Basketball Court Reconstruction at various Town of Cheektowaga Parks was authorized by this Town Board on October 4, 1993, and

WHEREAS, on October 13, 1993, Sealed Bid Proposals were publicly opened by the Town Clerk at Cheektowaga Town Hall, and

WHEREAS, Darryl L. Jones, RLA has reviewed the bid proposals with the Facilities Department Director for compliance with the terms of the specifications and project drawings, NOW, THEREFORE, BE IT

RESOLVED, that the Cheektowaga Town Board hereby awards Tennis and Basketball Court Reconstruction at various Town of Cheektowaga Parks to be following contractors as specified in Contract #1 and Contract #2.

Contract #1 To:

Thomann-Loewer  
340 Harris Hill Rd.  
Williamsville, NY 14221

Base Bid: \$25,200.00  
Alt. No. 1: \$ 3,450.00  
Alt. No. 2: \$ 4,580.00  
Alt. No. 3: \$11,210.00

Contract #2 To:

T. Greenauer Development  
P.O. Box 250  
Springville, NY 14140-1250

Base Bid: \$107,930.00  
Alt. No. 1: \$ 6,500.00  
Alt. No. 2: \$ 2,000.00

Total  
Contract #1 \$44,440.00

Total  
Contract #2 \$116,430.00

WHEREAS, funds for said action are available from Capital Improvement Account #5309-7110-9375 and Account #5529-7110-0315.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 4b Motion by Councilman Rogowski, Seconded by Supervisor Gabryszak

WHEREAS, bids were duly received on the 4th day of October, 1993 as the result of advertisement for the purchase of various vehicles for the Facilities Department, and

WHEREAS, said bids were referred to the Town Engineer for analysis, tabulation and report, which said analysis, tabulation and report is hereto attached and contained in a letter from Principal Engineer Assistant, Allan Blachowski, to the Town Board dated October 14, 1993, NOW, THEREFORE, BE IT

RESOLVED, that the bid for the purchase of various vehicles for the Facilities Department, as recommended, be and the same is hereby awarded to Delacy Ford, Inc., 5229 Broadway, Lancaster, New York, 14086 for their total bid in the amount of \$82,010.20 (after trade-in), and BE IT FURTHER

RESOLVED, that funds have been budgeted for said vehicles in Account #5310-7110-9315.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT



Chester L. Bryan, P.E.  
Town Engineer



October 14, 1993

TO SUPERVISOR GABRYSZAK  
AND TOWN BOARD MEMBERS  
TOWN OF CHEEKTOWAGA

RE: Award of Bid  
Various Vehicles  
Facilities Department

Gentlemen:

At a public bid opening held on October 4, 1993 at 11:00 A.M., bids were publicly opened for the purchase of various vehicles for the Facilities Department. Two (2) bids were received and are as follows:

	<u>Delacy Ford</u>	<u>Keller Chevrolet</u>
Item I - (3) 4 X 4 Pick-ups/plow and hydraulic tailgate	\$56,872.80	\$64,425.00
Item II - (1) G-30 Van	\$13,465.80	\$15,980.00
Item III - (1) Stake truck/hydraulic tailgate	\$17,291.60	\$19,455.00
Total Bid Items	\$87,630.20	\$99,860.00
<u>Less Trade-Ins</u>		
Item 1A - 1981 Pick-Up	-680.00	-250.00
Item 1B - 1983 Pick-Up/Plow	-3,080.00	-2,500.00
Item IIA - 1983 Van	-1,180.00	-250.00
Item IIIA - 1978 Stake Truck	-680.00	-350.00
Total Trade-Ins.	-5,620.00	-3,350.00

To Supervisor Gabryszak  
and Town Board Members

October 14, 1993  
Page 2

Total bid less trade-in                      \$82,010.20                      \$96,510.00

It is, therefore, recommended that the total bid for various vehicles be awarded to Delacy Ford for their submission of the lowest bid, including trade-in value, meeting Town requirements.

Very truly yours,

TOWN OF CHEEKTOWAGA



Allan B. Blachowski  
Principal Engineer Asst.

ABB:dms

Item No. 4c Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

WHEREAS, by resolution dated January 19, 1993, this Town Board awarded a contract for the purchase of hockey jerseys for programs operated by the Cheektowaga Youth and Recreational Services Department to all Ross Sports Screening, Inc., and

WHEREAS, in September of 1993, the Town Youth and Recreational Services Department placed an order for these jerseys for the first time, and were told by Al Ross Sports Screening, Inc. that an error was made with respect to the bid price for this item and it was unable to honor the bid, and

WHEREAS, due to the urgent need for these jerseys, there was no adequate time to re-bid these jerseys; in lieu thereof, written quotes were solicited and received from four companies for these jerseys, and

WHEREAS, the Youth and Recreational Services Department has reviewed and evaluated these price quotes and has recommended that the purchase of these hockey jerseys should be made from the company listed below, said company submitting the lowest price for the jerseys, NOW, THEREFORE, BE IT

RESOLVED, that this Town Board hereby awards the contract for the purchase of hockey jerseys for programs operated by the Youth and Recreational Services Department to the following named company for the price hereinafter listed:

Ludtka Sporting Goods, Inc.  
3383 Harlem Road  
Cheektowaga, N.Y. 14225

\* See next page for price

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

PRO MESH

Style I

Adult hockey jersey - \$47.25 each

Adult XXL hockey jersey - \$50.25

Style II

Adult hockey jersey - \$38.95

Adult XXL hockey jersey - \$43.95

ALTERNATE BID

POLY MESH

Style I

Adult hockey jersey - \$37.95 each

Adult XXL hockey jersey - \$39.95

Style II

Adult hockey jersey - \$29.95

Adult XXL hockey jersey - \$34.95

Recommended by the Hockey Coordinator as being the lowest responsible bid prices.

Signature

A large, stylized handwritten signature in black ink, written over a horizontal line. The signature is cursive and somewhat illegible.

Date

10/18/23

Item No. 5 Motion by Supervisor Gabryszak, Seconded by Councilman Wielinski

WHEREAS, John W. Danforth Company has submitted a requisition for Final Payment for Rooftop Heat, Ventilating, Air Conditioning Unit Replacement at the Cheektowaga Police and Court Building and Town Park Recreation Center, and

WHEREAS, John W. Danforth Company has submitted Contractor's Affidavit of Release of Liens, Contractor's Affidavit of Payment of Debts and Claims, Consent of Surety Company to Final Payment, three Operating and Maintenance Instructions Manuals and one Set of Reproducible Record Drawings, and

WHEREAS, R.P. Morrow Associates, P.C. and Facilities Director James J. Matecki has reviewed and approved said documents as submitted by John W. Danforth Company as being in compliance with the terms set forth in the Contract Documents, NOW, THEREFORE, BE IT

RESOLVED, that funds for said action are available from Account #5107-7110-9115 and Account #5813-3120-1101.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 6 Motion by Councilman Johnson, Seconded by Supervisor Gabryszak

WHEREAS, pursuant to the Environmental Impact Review Ordinance of the Town of Cheektowaga, the Environmental Advisory Committee ("EAC") reviews various applications for building permits, rezonings, special permits, etc. and renders its recommendation concerning the environmental significance of such application, and

WHEREAS, the Town Board, pursuant to the Environmental Impact Review Ordinance of the Town of Cheektowaga is designated the Lead Agency in most instances, and

WHEREAS, since the Town Board is the Lead Agency, it must affirm or reject the recommendations submitted to it by the Advisory Committee, and

WHEREAS, the Advisory Committee, at its meeting held on October 5, 1993, recommended the environmental determinations shown on the attached memo dated October 6, 1993, for 3724 Union Road, and

WHEREAS, the EAC has received the comments of various committees and involved agencies, including Traffic Safety Committee and Cheektowaga Conservation Advisory Council ("CCAC"), and

WHEREAS, this Town Board has reviewed the applications submitted and the recommendations made by the Environmental Advisory Committee for 3724 Union Road, NOW, THEREFORE, BE IT

RESOLVED, that this Town Board hereby issues a Negative Declaration for the proposed Anderson's Custard at 3724 Union Road subject to the following conditions:

1. The Applicant submit to the Building Inspector a drainage plan, acceptable to the Town Engineer, prior to construction of the new facility.
2. Applicant attempt to secure an easement connection to McKesson Parkway for improved traffic management
3. Applicant comply with all traffic requirements of New York State Department of Transportation ("NYS DOT").
4. Applicant adhere to wetlands and tree preservation plans as submitted to and approved by the CCAC

Item No. 6 cont'd

5. Applicant shall work with the Planning Board to complete an acceptable landscape plan.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

Office of Building & Plumbing Inspections  
Cheektowaga Town Hall  
3301 Broadway Street  
Cheektowaga, New York 14227-1088  
716/686-3470



M E M O

TO: Supervisor Dennis Gabryszak  
Honorable Town Board Members  
Richard Moleski, Town Clerk  
James Kirisits, Town Attorney

FROM: Thomas Adamczak  
Building Inspector

DATE: October 6, 1993

The following is a summary of the proposals which have been reviewed by the Town Environmental Advisory Committee at a meeting held on October 5, 1993 in the Town Hall Council Chambers.

ITEM I 3724 Union Road - Anderson's Custard

Applicant: Edward Egan, Architect  
The proposal is to demolish the former John & Mary's sub shop on Union Road south of Galleria Drive. A new Anderson's Custard building would be constructed with a new parking area at the West end of the property. This project had been reviewed by the Cheektowaga Advisory Conservation Council and they had recommended that the West end of the site be left untouched to preserve a wet area that extends from this parcel westward towards the Post Office. The applicant has reserved that area and adjusted his landscaping and parking to reflect this change.

The project had also been referred to New York State Department of Transportation (NYSDOT) and they had indicated that the driveway was in excess of the NYSDOT standards. The applicant has reduced the driveway to approximately 30 foot which will comply with NYSDOT guidelines.

The Town Engineer has reviewed the revised preliminary drainage plan and must also review new calculations.

The revised plan also shows an area that the applicant indicated would be an outside patio area. He was informed that the zoning does not permit outside seating areas and would have to take up his proposal with the Zoning Board of Appeals.

RE: EAC - October 5, 1993  
October 6, 1993  
Page: 2

The committee is recommending the Town Board issue a Conditional Negative Declaration with the condition being the permit not be issued until the drainage plan is approved by the Town Engineer.

ITEM II 145-155 Galleria Drive - Proposed Restaurants

Applicant: Benderson Development Corporation  
The NYSDOT has indicated that a traffic study would be required for the site due to the potential impact on the state highway system. The Town Traffic Safety Commission has also indicated that this study is necessary since previous studies had been for a gas station which would generate different volumes of traffic.

A letter was also received with regards to the wetlands question on the site from Earth Dimensions Incorporated. They explained that the Mobil wetland delineation was conducted using the U.S. Army Corps of Engineers 1989 manual whereas the Benderson Development delineation was conducted using the 1987 manual. The 1989 manual is the more stringent of the two and the discrepancies arise because of the difference in policies contained in the two manuals. The committee tabled this item to allow additional time for the Benderson Development Corporation to revise their plan for the site since it was determined that the proposal was 54 parking spaces short of Zoning Law requirements.

ITEM III 2719 William Street - Proposed Rezoning from NS-  
Neighborhood Services to  
C-Retail Business

Applicant: Joseph Przemielewski & Et al  
The request is to rezone this parcel of property located at the Southeast corner of William Street and Laura Court for the purpose of erecting a retail store. This proposal had been before the Town in 1992 and at that time the applicant was the Niagara Frontier Services (Tops Supermarkets). The applicant had been, at that time, proposing to erect a Wilson Farms store on the site.

The applicants for this request are the owners of the property and they have indicated that Tops is still committed to constructing a Wilson Farms store on the site.



Item No. 7 Motion by Councilman Johnson, Seconded by Councilman Jaworowicz

WHEREAS, Benderson Development Corporation (the "Applicant") has applied to the Town of Cheektowaga for an environmental review of its request to develop the Southwest corner of Union Road and Galleria Drive in order to construct two (2) restaurants (the "Project") pursuant to the State Environmental Quality Review Act ("SEQRA"), and

WHEREAS, the appropriate governmental agencies (State and Town) have been solicited by the Town for Lead Agency status and their comments, and

WHEREAS, there has been agreement by such agencies that the Town Board of the Town of Cheektowaga is to be designated Lead Agency in matters concerning this Project, and

WHEREAS, the Environmental Advisory Committee ("EAC") of the Town of Cheektowaga, the Cheektowaga Conservation Advisory Council ("CCAC") and other agencies have reviewed this Project and have conducted meetings with the Applicant, and

WHEREAS, this Town Board, in accordance with Article 8 of the Environmental Conservation Law of the State of New York, believe that the following significant effects relating to this Project are present and should be addressed by the Applicant in greater detail along with such other impacts as may be identified in future meetings and scoping sessions with applicant:

1. Tree survey must be completed for tree preservation plans.
2. Traffic impact study with mitigation measures must be completed showing projected traffic volume and cumulative effects on Galleria Drive and Union Road.
3. Approvable drainage study and plans must be prepared.
4. Wetlands delineation and preservation study must be conducted.
5. Open space allotment, development density and associated impacts including aesthetics.
6. Parking requirements, internal traffic management and public safety.

NOW, THEREFORE, BE IT

RESOLVED, that the Town of Cheektowaga hereby determines that a Draft Environmental Impact Statement ("DEIS") must be prepared by the Applicant and submitted to this Town Board and the EAC, based on this Town Board's determination that such Project could have a significant effect on the environment, and BE IT FURTHER

RESOLVED, that the Town Building Inspector, as Intake Officer for the Town, prepare, file and publish a positive declaration for this Project with the appropriate agencies and the Applicant and otherwise regulations, and BE IT FURTHER

RESOLVED, that the Town Building Inspector, as Intake Officer for the Town, notify the Applicant and other interested and involved agencies of this requirement.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 8 Motion by Councilman Johnson, Seconded by Councilman Rogowski

WHEREAS, pursuant to the Environmental Impact Review Ordinance of the Town of Cheektowaga, the Environmental Advisory Committee reviews various applications for building permits, rezonings, special permits, etc. and renders its recommendation concerning the environmental significant of such applications, and

WHEREAS, the Town Board, pursuant to the Environmental Impact Review Ordinance of the Town of Cheektowaga, is designated the lead agency in most instances, and

WHEREAS, since the Town Board is the lead agency, it must affirm or reject the recommendations submitted to it by the Advisory Committee, and

WHEREAS, the Advisory Committee, at its meeting held on October 5, 1993, recommended the environmental determinations shown on the attached memo dated October 6, 1993, and

WHEREAS, this Town Board has reviewed the applications submitted and the recommendations made by the Environmental Advisory Committee for the items listed below, NOW, THEREFORE BE IT

RESOLVED, that this Town Board hereby affirms the recommendation (including stipulations, if any) made by the Advisory Committee with respect to the following referenced items which appear on the October 6, 1993 memo attached hereto:

ITEM IV

2777 Walden Avenue

and BE IT FURTHER

RESOLVED, that applicant shall comply with the landscaping recommendations of the Planning Board.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

Office of Building & Plumbing Inspections  
Cheektowaga Town Hall  
3301 Broadway Street  
Cheektowaga, New York 14227-1088  
716 4686-3470

Growing In A New Direction



TOWN OF CHEEKTOWAGA  
— Erie County, New York

M E M O

TO: Supervisor Dennis Gabryszak  
Honorable Town Board Members  
Richard Moleski, Town Clerk  
James Kirisits, Town Attorney

FROM: Thomas Adamczak  
Building Inspector

DATE: October 6, 1993

The following is a summary of the proposals which have been reviewed by the Town Environmental Advisory Committee at a meeting held on October 5, 1993 in the Town Hall Council Chambers.

~~ITEM 1 3724 Union Road - Anderson's Custard~~

~~Applicant: Edward Egan, Architect~~

~~The proposal is to demolish the former John & Mary's sub shop on Union Road south of Galleria Drive. A new Anderson's Custard building would be constructed with a new parking area at the West end of the property. This project had been reviewed by the Cheektowaga Advisory Conservation Council and they had recommended that the West end of the site be left untouched to preserve a wet area that extends from this parcel westward towards the Post Office. The applicant has reserved that area and adjusted his landscaping and parking to reflect this change.~~

~~The project had also been referred to New York State Department of Transportation (NYSDOT) and they had indicated that the driveway was in excess of the NYSDOT standards. The applicant has reduced the driveway to approximately 30 foot which will comply with NYSDOT guidelines.~~

~~The Town Engineer has reviewed the revised preliminary drainage plan and must also review new calculations.~~

~~The revised plan also shows an area that the applicant indicated would be an outside patio area. He was informed that the zoning does not permit outside seating areas and would have to take up his proposal with the Zoning Board of Appeals.~~



RE: EAC - October 5, 1993  
October 6, 1993  
Page: 4

The committee is recommending to the Town Board that they issue a Conditional Negative Declaration for the project. The conditions would be approval subject to Planning Board review and approval of the landscaping on the site and approval by the Fire Chief of the Forks Fire District of the location of the new yard hydrants at the rear.

**GENERAL CORRESPONDENCE:**

- ° The committee was sent a copy of an environmental notice bulletin issued by the New York State Department of Environmental Conservation (NYSDEC) with regard to a project on Walden Avenue in the Village of Depew. The project is to eliminate two Walden Avenue overpasses on abandoned Conrail lines and fill in the space with Flyash and Bottomash from a coal-fuel power plant. The Town Engineer has obtained a copy of the proposed Negative Declaration for the project and has indicated that a five foot drainage pipe would be installed within the old railroad right-of-way. This pipe would be acceptable to the Town Engineer for drainage purposes.

The Town had been previously discussing with the Village and Conrail the use of the old railroad right-of-way for drainage in that area of Town in the Village. The Town Engineer has indicated that if the Town desired anything larger than the five foot pipe the additional cost must be borne by the Town.

- ° Contact was made with the Town by an architectural firm from Kansas City which is designing a new U.S. Weather Station for the Greater Buffalo International Airport. The weather station would be located on Aero Drive near the new control tower facility. This weather station would be connected to the new radar tower (NEXRAD) to be erected near Prior Aviation at the other end of the airport. The project would be subject to an environmental review which would be conducted by the NFTA. The Town has not received a notice or referral from the NFTA with regards to this project.

The building would be connected to the Town sanitary sewer on Aero Drive and the Town Engineer is concerned that there would be no payments for sewer usage since the building would be federally operated and located on NFTA property. Further comments will be made to the NFTA when referral is received by the Town.

Item No. 9 Motion by Supervisor Gabryszak, Seconded by Councilman Solecki

WHEREAS, the County of Erie, pursuant to the authority granted to it by Article 43-A of the Vehicle and Traffic Law of the State of New York, has established a special options program for driving while intoxicated ("STOP-DWI"), and

WHEREAS, said program provides for the coordination of county, town, city and village efforts to reduce alcohol-related traffic accidents, including improvements in law enforcement and adjudication, increased education and other related activities, and

WHEREAS, the Town of Cheektowaga is interested in availing itself of funding under the STOP-DWI program and also is desirous of coordinating its efforts to reduce alcohol-related traffic injuries and fatalities with the County of Erie, NOW, THEREFORE, BE IT

RESOLVED, that the Town of Cheektowaga enter into the attached Agreement which commenced January 1, 1993 and terminates December 31, 1993 with the County of Erie concerning its STOP-DWI program, and BE IT FURTHER

RESOLVED, that the Supervisor be and hereby is authorized to execute five (5) copies of the attached Agreement and any and all other papers necessary to implement the terms of this Agreement.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

RECEIVED

OCT 20 1993

T/V LE/CT  
1993 STOP-DWI

ERIE COUNTY LEGAL THIS AGREEMENT, made and entered into as of the 1st day of January, 1993, by and between the COUNTY OF ERIE, a municipal corporation of the State of New York, with offices at 95 Franklin Street, Buffalo, New York, 14202 hereinafter referred to as the COUNTY, party of the first part, and the TOWN/VILLAGE OF CHEEKTOWAGA, a municipal corporation of the State of New York in Erie County, with offices at BROADWAY & UNION RDS, CHEEKTOWAGA, New York, 14227, hereinafter referred to as the MUNICIPALITY, party of the second part.

W I T N E S S E T H:

WHEREAS, the COUNTY, pursuant to the authority granted to it by Article 31 of the Vehicle and Traffic Law, has established a special traffic options program for driving while intoxicated (STOP-DWI) and has formulated a plan thereunder for the coordination of county, town, city and village efforts to reduce alcohol-related traffic injuries and fatalities, and

WHEREAS, the MUNICIPALITY, through its police agency, has made formal application to the Erie County STOP-DWI Coordinator for the funding of certain alcohol traffic safety law enforcement activities in Erie County during the period from January 1, 1993 to December 31, 1993, which application is attached hereto and made a part hereof as Appendix "A", and

WHEREAS, a Justice Court has been established in and for the MUNICIPALITY with jurisdiction to hear and determine cases involving alleged violations of Section 1192, Section 511(2)(a)(i) and (iii) and Section 511(3) of the Vehicle and Traffic Law.

NOW, THEREFORE, IT IS MUTUALLY AGREED BY AND BETWEEN THE PARTIES:

FIRST: The term of this Agreement shall be the COUNTY'S fiscal year commencing January 1, 1993 and ending December 31, 1993. The said term shall be divided into the following quarterly periods:

January 1 to March 31;  
April 1 to June 30;  
July 1 to September 30; and  
October 1 to December 31.

SECOND: During the term of this Agreement, the MUNICIPALITY, as an independent contractor, agrees to engage in the alcohol traffic safety law enforcement activities set forth in the annexed Appendix "A".

THIRD:

A. For purposes of this paragraph:

- (i) "DWI case" shall mean a criminal action commenced in any court within Erie County wherein a person is charged with a violation of Section 1192, Section 511(2)(a)(i) or (iii) or Section 511(3) of the Vehicle and Traffic Law;



(ii) "net STOP-DWI collections" shall mean the amount of fines, penalties and forfeitures collected by any court, judge, magistrate or other judicial officer within Erie County for violations of Section 1192, Section 511(2)(a)(i) or (iii) or Section 511(3) of the Vehicle and Traffic Law after deducting therefrom the amount of refunds made by reason of judicial mandate (e.g., appellate reversal of conviction, reduction of fine, etc.) or pursuant to former Section 521(c) of the Vehicle and Traffic Law (e.g., upon successful completion of an alcohol and drug rehabilitation program) and after deducting therefrom the percentage or amount withheld for deposit to the credit of the state STOP-DWI coordinating fund or for state operating and administrative expenses (i.e., any state assessment against fine revenues otherwise payable to Erie County pursuant to Section 1197(1) of the Vehicle and Traffic Law).

B. Within thirty (30) days after the close of each of the quarterly periods of this Agreement, the County agrees to pay the MUNICIPALITY, subject to the provisions of paragraph FOURTH (C) hereof, a sum not to exceed the lesser of either:

- (i) the MUNICIPALITY's actual expenses, as certified by the MUNICIPALITY upon forms acceptable to the COUNTY, in carrying out, during such quarterly period, the alcohol traffic safety law enforcement activities set forth in Appendix "A"; or
- (ii) sixty-five percent (65%) of the net STOP-DWI collections actually paid over and received by the COUNTY during such quarterly period, provided that such collections have resulted from convictions obtained in DWI cases commenced by the MUNICIPALITY's police agency.

C. Where in any quarterly period, the MUNICIPALITY's actual expenses, as certified in (i) above, exceed sixty-five percent (65%) of the amount of net STOP-DWI collections attributable to the MUNICIPALITY's alcohol traffic safety law enforcement activities, as calculated pursuant to (ii) above, such excess amount shall be added to the MUNICIPALITY's certified actual expenses in the next succeeding quarterly period for purposes of determining the sum payable to the MUNICIPALITY under this paragraph.

**FOURTH:**

A. For purposes of this paragraph:

- (i) "DWI case" shall mean a criminal action commenced in any court within Erie

County wherein a person is charged with a violation, or multiple violations involving the same person and arising out of the same incident, of Section 1192, Section 511(2)(a)(i) or (iii) or Section 511(3) of the Vehicle and Traffic Law;

- (ii) "finally disposed of" and "final disposition" shall mean the termination of a DWI case at the trial court level by reason of a dismissal, acquittal or conviction and imposition of sentence by the trial court, but shall not include the removal or transfer of a DWI case to another court.

B. Within thirty (30) days after the close of each of the quarterly periods of this Agreement, the COUNTY agrees to pay the MUNICIPALITY, for the services of the MUNICIPALITY's Justice Court, the sum of TEN DOLLARS (\$10.00) for each DWI case finally disposed of in such court during such quarterly period which was commenced by either the Erie County Sheriff's Department or the New York State Police. The said sum shall be payable by the COUNTY for each such DWI case regardless of the final disposition thereof.

C. The MUNICIPALITY agrees that the COUNTY, on behalf of the MUNICIPALITY, shall allocate and pay out, from the sums payable quarterly to the MUNICIPALITY under paragraph THIRD (B) hereof, the

sum of TEN DOLLARS (\$10.00) for each DWI case commenced by the MUNICIPALITY's police agency which was finally disposed of during the corresponding quarterly period. The said sum shall be paid by the COUNTY to the town or village in whose Justice Court the DWI case was finally disposed of and shall be payable regardless of the final disposition thereof.

**FIFTH:**

A. The MUNICIPALITY, through its police agency, agrees to compile information and render monthly reports to the Erie County STOP-DWI Coordinator with respect to:

- (i) the MUNICIPALITY's actual expenses in carrying out the alcohol traffic safety law enforcement activities set forth in Appendix "A". A sample copy of the STOP-DWI Monthly Fiscal Cost Report form is annexed hereto as Appendix "B";
- (ii) all alcohol-related traffic accidents investigated by the MUNICIPALITY's police agency (including copies of MV-104A forms prepared in connection therewith). A sample copy of the STOP-DWI Monthly Accident Report form is annexed hereto as Appendix "C"; and
- (iii) all DWI cases [cases involving alleged vio-

lation(s) of Section 1192, Section 511(2) (a)(i) or (iii) or Section 511(3) of the Vehicle and Traffic Law] commenced by the MUNICIPALITY's police agency in any court in Erie County. A sample copy of the STOP-DWI Monthly Arrest Report form is annexed hereto as Appendix "D".

B. The MUNICIPALITY, through its Justice Court with jurisdiction to hear and determine DWI cases, agrees to compile information and render monthly reports to the Erie County STOP-DWI Coordinator with respect to all DWI cases finally disposed of [as those terms are defined in paragraph FOURTH (A)(i) and (ii), but including cases removed or transferred] in the MUNICIPALITY's Justice Court. A sample copy of the STOP-DWI Monthly Court Report form is annexed hereto as Appendix "E".

C. The MUNICIPALITY acknowledges that the determination by the COUNTY of the amounts payable to the MUNICIPALITY under paragraph THIRD and FOURTH of this Agreement is dependent upon the timely receipt by the Erie County STOP-DWI Coordinator of accurate information from the MUNICIPALITY. Accordingly, the MUNICIPALITY agrees that, as a condition precedent to its rights to payment under this Agreement, it shall fully complete and forward to the Erie County STOP-DWI Coordinator each of the monthly reports required under this paragraph (Appendices "B", "C", "D" and "E"; together

with MV-104A copies) within 15 days after the last day of each monthly period to which such reports relate.

**SIXTH:** This Agreement is executory only to the extent of moneys available to the COUNTY for the performance hereof and appropriated therefor, being moneys in a separate account entitled "Special Traffic Options Program for Driving While Intoxicated" established and funded pursuant to Sections 1197 and 1803 of the Vehicle and Traffic Law, and the COUNTY shall incur no liability on account of this Agreement beyond such moneys.

**SEVENTH:** In the event the Erie County STOP-DWI Program, as approved by the Commissioner of the New York State Department of Motor Vehicles, is terminated before the COUNTY has paid to the MUNICIPALITY all of the sums otherwise payable under the terms of this Agreement, the provisions of Section 1197(9) of the Vehicle and Traffic Law with respect to program cessation shall govern for purposes of determining the availability of such sums for payment to the MUNICIPALITY.

**EIGHTH:** The MUNICIPALITY shall not assign, transfer, convey, sublet or otherwise dispose of this Agreement or of any right, title or interest therein, nor of the power to execute the same or any extension thereof to any other person or corporation without the previous consent in writing of the COUNTY.

**NINTH:** The MUNICIPALITY agrees to comply with all applicable laws of the State of New York, the United States and the County of Erie, including laws against discrimination, and with all rules and regulations of pertinent authorities having jurisdiction.

TENTH: The MUNICIPALITY shall be fully accountable for its performance under this Agreement and agrees for itself and its officers to answer under oath all questions relevant to the performance thereof and to any transaction, act or omission in connection therewith if called before any Judicial, County, State or Federal agency empowered to investigate the Agreement or its performance.

ELEVENTH: The MUNICIPALITY agrees to furnish verified accounts of its disbursements hereunder, with certified or verified invoices thereto attached at such times and in such form and detail as may be required by the Erie County Comptroller, who may at her option audit the pertinent books and records of the MUNICIPALITY, and a final account within thirty (30) days after the termination of this Agreement.

TWELFTH: The MUNICIPALITY agrees to defend, hold harmless and indemnify the COUNTY against any and all liability, claims, demands, suits and judgments arising out of the performance of the MUNICIPALITY's obligations under this Agreement. The MUNICIPALITY further agrees to maintain insurance coverage during the term of this Agreement and to submit certificates of insurance in accordance with Vendor Classification C - "Professional Services", on Appendix "F" annexed hereto. For purposes of this Agreement, the MUNICIPALITY need not provide proof of professional liability insurance coverage. At the request of the MUNICIPALITY and with the advice of the Erie County Attorney, the Erie County STOP-DWI Coordinator may waive the excess and/or umbrella liability insurance coverage(s), or

reduce the amount(s) thereof, otherwise required under this paragraph in lieu of proof of insurance coverage, the MUNICIPALITY may furnish evidence of a self-insurance plan acceptable to the Erie County Attorney.

THIRTEENTH: Consistent with the MUNICIPALITY's status as an independent contractor, the COUNTY shall not be responsible for Worker's Compensation benefits, Social Security coverage or unemployment insurance benefits with respect to the MUNICIPALITY.

FOURTEENTH: This Agreement, or any renewal thereof, may be terminated by either party upon at least thirty (30) days prior notice. Such notice shall be provided in writing to the chief executive officer of the other party at the address appearing on the first page of this Agreement.

FIFTEENTH: Provided that the MUNICIPALITY shall have made formal application for the continued funding of its alcohol traffic safety law enforcement activities, this Agreement may be renewed for such additional twelve (12) month terms as may be mutually agreed upon by the parties through their respective legislative bodies.

This Agreement is executed by the COUNTY pursuant to a resolution adopted by the Legislature of the County of Erie at its meeting held on December 28, 1992, and by the MUNICIPALITY pursuant to a resolution of its governing body adopted at a meeting of said governing body held on October 18, 1993, of the MUNICIPALITY's resolution being annexed hereto as Appendix "G".



TOWN/VILLAGE CHEEKTOWAGA

COUNTY OF ERIE

By: *Dennis Gabryszak*  
(Name) Dennis Gabryszak  
(Title) Supervisor

By: *Dennis T. Gorski*  
DENNIS T. GORSKI  
Erie County Executive

APPROVED AS TO CONTENT

*Maria Martens*  
MARIA MARTENS  
Erie County STOP-DWI Coordinator

APPROVED AS TO FORM

*James L. Tuppen*  
JAMES L. TUPPEN  
Assistant County Attorney  
Document No.: 43-1133-EX  
Date: 12/28/93

ACKNOWLEDGMENTS

STATE OF NEW YORK )  
COUNTY OF ERIE ) ss.:  
CITY OF BUFFALO )

On this 11th day of September, 1993, before me personally came DENNIS T. GORSKI, to me personally known, who, being by me duly sworn, did depose and say that he resides in the Town of Cheektowaga, County of Erie and State of New York; that he is the County Executive of the COUNTY OF ERIE, the corporation described in, and which executed the within instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal and was so affixed by order of the Erie County Legislature and that he signed his name thereto by like order.

*Valerie L. Porter*  
\_\_\_\_\_  
NOTARY PUBLIC  
VALERIE L. PORTER  
Notary Public, State of New York  
Qualified in Erie County  
My Commission Expires Jan. 31, 1995

STATE OF NEW YORK )  
COUNTY OF ERIE ) ss.:

On this 20th day of October, 1993, before me personally came DENNIS GABRYSZAK, to me personally known, who, being by me duly sworn, did depose and say that he/she resides in the Town/Village of CHEEKTOWAGA, County of Erie and State of New York; that he/she is the ACTING SUPERVISOR of the Town/Village of CHEEKTOWAGA, the corporation described in, and which executed the within instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal and was so affixed by order of the governing body thereof and that he/she signed his/her name thereto by like order.

*Kevin G. Schenk*  
\_\_\_\_\_  
NOTARY PUBLIC

KEVIN G. SCHENK  
Notary Public, State of New York  
Qualified in Erie County  
My Commission Expires Feb. 23, 1995

APPENDIX A

RECEIVED

OCT 29 1993

Grant Application For Funding From  
The Erie County STOP-DWI Program

ERIE COUNTY STOP-DWI

Special Traffic Options Program  
for Driving While Intoxicated

S.T.O.P. - D.W.I.

<p>1. Project Title</p> <p>STOP DWI 1993</p>	<p>2. Applicant Agency (Name/Address)</p> <p>Town of Cheektowaga Police Department 3223 Union Rd. Cheektowaga, New York 14227</p>
<p>3. Project Coordinator (Name, Title, Address, and Telephone #)</p> <p>Bruce D. Chamberlin, Chief of Police Cheektowaga Police Dept. 3223 Union Rd. Cheektowaga, New York 14227  686-3500</p>	
<p>4. Type of Application</p> <p><input type="checkbox"/> Initial</p> <p><input type="checkbox"/> Revision</p> <p><input checked="" type="checkbox"/> Continuation</p>	<p>5. Program area</p> <p><input checked="" type="checkbox"/> Law Enforcement</p> <p><input type="checkbox"/> Probation</p> <p><input type="checkbox"/> Prosecution</p> <p><input type="checkbox"/> Rehabilitation</p> <p><input type="checkbox"/> Adjudication</p> <p><input type="checkbox"/> Education</p> <p><input type="checkbox"/> Other _____</p>
<p>6. Governmental Unit</p> <p><input type="checkbox"/> City</p> <p><input type="checkbox"/> County</p> <p><input checked="" type="checkbox"/> Township</p> <p><input type="checkbox"/> Village</p> <p><input type="checkbox"/> Other _____</p>	<p>7. Total Cost of Project</p> <p>- Transferred from Grand Total on Page 8.</p> <p>\$ <u>171,195.15</u></p>
<p>8. Date of Application</p> <p><u>01 /01 /93</u> to <u>12 /31 /93</u></p>	<p>9. Period of Grant Operation</p> <p><u>01 /01 /93</u> to <u>12 /31 /93</u></p>

ERIE COUNTY STOP-DWI \* APPENDIX A

10. Fiscal agent (Name, Title, & Address of official authorized under law to receive payment of STOP-DWI funds on behalf of applicant agency or jurisdiction.

Dennis H. Gabryszak, Town Supervisor  
 Town of Cheektowaga  
 Broadway and Union Rd.  
 Cheektowaga, New York 14227

11. AUTHORIZING SIGNATURES

A. Project Coordinator	Title	Signature	Date
Bruce D. Chamberlin	Chief of Police	<i>B.D. Chamberlin</i>	27 Oct 93
B. For Governmental Unit or Agency	Title	Signature	Date
Dennis H. Gabryszak	Town Supervisor	<i>Dennis H. Gabryszak</i>	10-20-93

ERIE COUNTY

S.T.O.P. - DWI

ENFORCEMENT

TOWN OF CHEEKTOWAGA POLICE DEPARTMENT - PROGRAM OUTLINE

I. Problem Identification and Analysis:

A. Statistics, Town of Cheektowaga, 1991-1992 comparison:

1. Total number of motor vehicle accidents:  
1991 - 2,691, 1992 - 2,633. This represents a decrease of 2.15%.
2. Total number of DWI Arrests:  
1991 - 422, 1992 - 395. This represents a decrease of 6.39%.
3. Total number of motor vehicle accidents where a DWI arrest was made:  
1991 - 134, 1992 - 115 (51% Injury, 49% Property Damage). This a decrease of 13.2%. However, the percentage of accidents where a DWI arrest was made remained almost the same: 1991 - 4.9%, 1992 - 4.3%.
4. Total number of VTL arrests:  
1991 - 9,731, 1992 - 10,019. This was an increase of 2.87%.
5. Percentage of Total DWI arrests where an accident was involved:  
1991 - 29%, 1992 - 29%.
7. The above statistics represent the reported accidents only. They do not account for accidents which were not reported to the police. Nor do they show the number of intoxicated and alcohol impaired drivers that went undetected at accidents which were not reported or which were reported late.

B. Identification of Problem:

1. The percentage of DWI involved accidents in the Town of Cheektowaga is relatively small (4.3% of the total number of accidents).
2. The percentage of the total number of DWI arrests where an accident was involved is also relatively small (29% of the total number of DWI arrests). However, a large portion of the remaining 71% of arrests may have been responsible for preventing many accidents.
3. A substantial amount of the total DWI arrests made in 1992 were made as the result of accident investigations by Police Officers in the Town of Cheektowaga.
4. A large portion of the accident related, as well as the non-accident related DWI arrests were coupled with other VTL violations, such as speed, failure to yield right of way, traffic control disregard, etc.
5. Total number of VTL arrests increased while the total number of accidents decreased.

C. Analysis:

1. Although the above percentages, 4.3% and 29%, may seem like small percentages, they still are unacceptable due to the fact that they represent injuries and damage to property that would not have occurred without the involvement of the alcohol impaired driver.
2. Increased selective enforcement of the Vehicle and Traffic Law helps to lower the number of accidents.
3. The investigation of accidents is an essential part of identification and removal of alcohol impaired drivers from the highway.

4. Increased training of Officers in identification and handling of alcohol impaired/intoxicated drivers increases the number of arrests which are made at accident scenes and at other instances of officer/violator contact.
5. Although increased selective enforcement has a positive effect on reducing the number of accidents in the short term, a combination of selective enforcement and education tends to have a longer lasting effect.

## II. Program Description:

### A. Goals and Objectives:

1. To reduce the number of accident involved DWIs in the Town of Cheektowaga by 5%.
2. To increase the number of DWI arrests by 10%.
3. To decrease the number of accidents in the Town of Cheektowaga by 10%.

### B. Program details:

1. Assign one Traffic Officer to a DWI Patrol. The purpose of this DWI Patrol will be to apprehend intoxicated drivers during the peak times as are listed below:
  - a. Seven days a week, Monday through Friday.
  - b. From 9:00 P.M. (2100 hrs.) to 11:00 P.M. (2300 hrs.) and from 11:00 P.M. (2300 hrs.) and 5:00 A.M. (0500 hrs.).
2. The Officers assigned will be in addition to the normal traffic enforcement provided by the Town of Cheektowaga Police Department.

3. The Officers will receive training in the identification and handling of persons who are impaired through the use of alcohol and other drugs. This training will be updated periodically.
4. This Patrol will concentrate on thirteen target streets in the Town of Cheektowaga as follows:  
  
Union Rd., Genesee St., Walden Av., Harlem Rd., Broadway, William St., French Rd., Dick Rd., Cleveland Dr., and George Urban BD, Cayuga Rd., Galleria Dr., Cayuga Crk. Rd.
5. In order to supplement this increased enforcement with education, Traffic Officers will be assigned to give community service programs to various groups in the community. These programs will concentrate on the 16 to 21 year old age group.
6. Participate in at least two special STOP-DWI activities such as sobriety roadblock checkpoints and/or saturation patrols.

C. Program Funding:

This program is dependent upon the receipt of the available STOP DWI funding.



COUNTY OF ERIE

S.T.O.P. - DWI

PROJECT BUDGET

ENFORCEMENT

Project Duration: 12 Mos.  
 From: 01-JAN-93 to 31-DEC-93  
 Municipality: Town of Cheektowaga

BUDGET ITEMS	STOP DWI FUNDS
A. PERSONNEL, Enforcement: Regular & Overtime Pay.	
(1) One police officer, 8 hrs. per day X 365 Days =2920 hrs. @ \$ 19.29 per hr.	\$ 56,326.80
(2) One police sergeant, 4 hrs. per week X 52 wks. = 208 hrs. @ \$20.51 per hr.	\$ 4,266.08
(3) One clerk, 8 hrs. per week X 52 wks.= 416 hrs. @ \$12.48 per hr.	\$ 5,191.68
(4) Overtime for follow up investigations, 25 hrs. per month = 300 hrs. @ \$28.94 per hr.	\$ 8,682.00
(5) Additional Enforcement, ie, roadblocks.	\$ 5,000.00
Sub Totals	\$ 79,466.56

B. FRINGE BENEFITS, on above personnel costs only.	
(1) Police officers hrs. worked @ 32%	\$ 18,024.58
(2) Police SGT hrs. worked @ 32%	\$ 1,365.14
(3) Clerk hrs. work @ 32%	\$ 1,661.33
Sub Totals	\$ 21,051.05

BUDGET ITEMS	STOP DWI FUNDS
C. COURT EXPENSE: salary	
6 hrs. per arrest X 400 arrests = 2,400 hrs. @	
\$19.29 per hr.	\$ 46,296.00
Sub Totals	\$ 46,296.00

D. EQUIPMENT, unit cost \$100 or more.	
(1) Radar Unit Calibrations, 5 units X 2 per yr.	\$ 400.00
(2) Radar Unit Repairs, 5 units.	\$ 400.00
(3) Breathalyzer Calibrations, 2 units X 2 per yr.	\$ 200.00
(4) Breathalyzer Repairs, 2 units.	\$ 400.00
(5) Simulator Repairs, 2 units.	\$ 100.00
(6) Alco-Sensor Repairs, 4 units.	\$ 500.00
Sub Totals	\$ 2,000.00

E. SUPPLIES, less than \$100 unit cost.	
(1) Ampoules	\$ 307.84
(2) Alco-sensor II/PBA 3000 breath tubes.	\$ 103.70
(3) Blood/Urine collection Kits	\$ 80.00
Sub Totals	\$ 491.54

F. TRAVEL & SUBSISTENCE, mileage & patrol car expenses.	
(1) Mileage: court, training, etc.	\$ 2,000.00
	\$
	\$
Sub Totals	\$ 2,000.00

BUDGET ITEMS	STOP DWI FUNDS
G. EDUCATION, training of officers.	
(1) 500 hrs. @ \$19.29 per hour.	\$ 9,645.00
Sub Totals	\$ 9,645.00

H. PUBLIC INFORMATION, public speaking, literature.	
(1) 400 hrs. @ \$19.29 per hour.	\$ 9,645.00
Sub Totals	\$ 9,645.00

I. ALL OTHER EXPENSES, miscellaneous.	
(1) UPS shipping for calibration & repair of equipment.	\$ 200.00
(2) Training supplies.	\$ 200.00
(3) Community service supplies.	\$ 200.00
Sub Totals	\$ 600.00

ENFORCEMENT AGENCY:	
Grand Total	\$171,195.15

Submit in Duplicate to:  
 Erie County Office of  
 Criminal Justice Planning  
 134 West Eagle St.  
 Buffalo, N.Y. 14202

**STOP DWI  
 FISCAL COST REPORT**

- 1.) (
- 2.) I
- 3.) I
- 4.) (
- 5.)

CATEGORY	MONTHLY EXPENDITURES	CUMULATIVE EXPENDITURES	FOR CRIMI Use (
Personnel			
Fringe Benefits			Disposition (
Equipment			App Disa
Supplies			Reimbursem
Travel			Mon
All Other			Qua Cum
Court			Reviewed By Approved By
<b>TOTAL</b>			

I hereby certify that this report, schedules, statements, and the expenses for which payment is requested are true, current and complete and were made in accordance with State and County rules and regulations governing STOP - DWI expenditures and that the Articles listed were (or will be) necessary solely for the STOP - DWI Program.

FOR CLAIMANT \_\_\_\_\_  
 Signature Date  
 Print \_\_\_\_\_  
 Title

FISCAL OFFICER \_\_\_\_\_  
 Signature Date  
 Print \_\_\_\_\_

Reporting Agency \_\_\_\_\_

Report Month of \_\_\_\_\_

EMPLOYEE LAST NAME	SOCIAL SECURITY NUMBER (Last 4 digits)	EMPLOYEE TITLE	ANNUAL SALARY	MONTHLY REG. HRS. WORKED STOP-DW	RE T

Prepared by \_\_\_\_\_ Approved by \_\_\_\_\_

APPENDIX B

SCHEDULE II - EXPENSE OTHER

STOP DWI

TITLE: \_\_\_\_\_

FOR MONTH OF \_\_\_\_\_

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APPENDIX C  
 ERIE COUNTY  
 STOP DWI  
 MONTHLY ACCIDENT REPC

REPORTING AGENCY					#CASUALTIES: INJURIES, FATALITIES							
#	ACCIDENT:				MOTOR VEHICLE:							
	DATE	TIME	AM	PM	DRIVER		PASS'GR.		PED'STN.		OTHER (CYCL., ETC.)	
					INJ.	FAT.	INJ.	FAT.	INJ.	FAT.	INJ.	FAT.
1			__	__								
2			__	__								
3			__	__								
4			__	__								
5			__	__								
6			__	__								
7			__	__								
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17			__	__								
18			__	__								
19			__	__								
20			__	__								

1 BLOOD ALCOHOL CONTENT  
 2. BE AS SPECIFIC AS POSSIBLE!

STOP-DWI Monthly Arrest Report

APPENDIX D

TO

County

Reporting Agency

Reporting Period

1. Total Number of Persons Charged with a Moving Traffic Violation

2. Total Number of Persons Arrested for DWAI, DWI, or BAC  $\geq$  .10 (section 1192) Violations

\_\_\_\_\_

\_\_\_\_\_

3. Total Number of Persons Arrested for Section 1192 Violations by Age	
a) Under 18	
b) 18	
c) 19	
d) 20	
e) 21-24	
f) 25-29	
g) 30-39	
h) 40-49	
i) 50-59	
j) 60-64	
k) Over 64	

5. Total Number of Persons Arrested for Section 1192 Violations by Sex	
a) Male	
b) Female	

6. Total Number of Persons Arrested for Section 1192 Violations by Time Intervals	
a) 6:01a.m. to 6:00p.m.	
b) 6:01p.m. to 9:00p.m.	
c) 9:01p.m. to 12:00p.m.	
d) 12:01p.m. to 3:00a.m.	
e) 3:01a.m. to 6:00a.m.	

4. Total Number of Persons Arrested for Section 1192 Violations by BAC Level	
a) No Test Offered	
b) Test Refused	
c) .00 to .05	
d) .051 to .07	
e) .071 to .099	
f) .10 to .149	
g) .15 to .199	
h) .20 or Greater	

7. Total Number of Persons Arrested for Section 1192 Violations by Day	
a) Sunday	
b) Monday	
c) Tuesday	
d) Wednesday	
e) Thursday	
f) Friday	
g) Saturday	



ERIE COUNTY STOP-DWI  
DWI ARREST WORKSHEET

DATE \_\_\_\_\_

REPORTING AGENCY \_\_\_\_\_

TO \_\_\_\_\_  
REPORTING PERIOD \_\_\_\_\_

The following information is required for persons charged under 1192, 1193-1C, or Section 511-2 (a) ii, iii or 511-3 of the N.Y.

NAME		OFFENSE	AUO		PRIORS	BAC%	S/m.
LAST	FIRST		1192	5113			

**COUNTY OF ERIE  
STOP-DWI MONTHLY COURT REPORT**

NAME OF JUSTICE: \_\_\_\_\_ COURT \_\_\_\_\_  
 LOCATION: \_\_\_\_\_ TYPE CITY  TOWN  VILLAGE

DEFENDANT'S NAME	CHARGE OF STATUTE	ARRESTING AGENCY	DATE:			DISPOSITION: FINAL STATUS	FIN
			OF ARREST	OF ARRAIGNM'T	OF DISPOSIT'N		

JAMES J. KIRISITS  
Town Attorney

KEVIN G. SCHENK  
Deputy Town Attorney

MICHAEL J. STACHOWSKI  
Special Prosecutor

OFFICE OF THE TOWN ATTORNEY  
3301 Broadway Street  
Cheektowaga, New York 14227-1088  
716/686-3457  
FAX 716/683-0134

Growing In A New Direction



October 20, 1993

County of Erie  
95 Franklin Street  
Buffalo, New York 14202

Re: 1993 S.T.O.P.-DWI Agreement

Dear Sir or Madam:

Be advised that, on March 24, 1980, the Town of Cheektowaga elected to self-insure and pay compensation benefits to its employees in accordance with the Workers Compensation Law of the State of New York. A copy of the letter from the N.Y.S. Workers Compensation Board accepting the Town as a self-insured employer is available upon request. Payments for such benefits are guaranteed by the full faith and credit of the Town and will be paid out of budgeted funds or from funded loss reserves or from Excess Workers Compensation insurance.

This notice will certify that the Town of Cheektowaga has elected to become a self-insurer for liabilities formerly covered by policies of Automobile, General, Police, Public Officials and Excess Umbrella Liability insurance. A copy of the Town Board resolutions effecting self-insurance are available upon request.

In lieu of a Certificate of Insurance, please accept this notice as evidence of the Town's intent to pay its legal obligations for meritorious Automobile, General, Police and other uninsured liability claims made against it and the County of Erie to the extent provided in the Town's agreement with you.

Payments for such claims are guaranteed by the full faith and credit of the Town or its districts, as applicable, and will be paid out of budgeted funds or from funded loss reserves or from the proceeds of bonds the Town is permitted to issue for the payment of claims.

I trust the above will satisfy your insurance requirements. If you have any questions, please let me know.

Very truly yours,

DEPARTMENT OF LAW

Kevin G. Schenk  
Deputy Town Attorney

cc: Ernest A. Holforth DEPARTMENT

ORIGINAL DOCUMENT  
ON FILE;

NOV 18 1993

IN CLAIMS OFFICE

APPENDIX F

EXTRACTS FROM MINUTES OF CHEEKTOWAGA TOWN BOARD

At a regular meeting of the Town Board of the Town of Cheektowaga, Erie County, New York held at the Town Hall, corner of Broadway and Union Roads, in said Town on the 18th day of October, 1993 at 7:30 o'clock p.m. Eastern Daylight Saving Time there were:

PRESENT: Supervisor Dennis H. Gabryszak  
Councilman Patricia A. Jaworowicz  
Councilman Richard B. Solecki  
Councilman William P. Rogowski  
Councilman Jacqueline A. Blachowski  
Councilman Thomas M. Johnson, Jr.  
Councilman William L. Wielinski

ABSENT: 0

Motion by Supervisor Gabryszak seconded by Councilman Solecki

WHEREAS, the County of Erie, pursuant to the authority granted to it by Article 43-A of the Vehicle and Traffic Law of the State of New York, has established a special options program for driving while intoxicated ("STOP-DWI"), and

WHEREAS, said program provides for the coordination of county, town, city and village efforts to reduce alcohol-related traffic accidents, including improvements in law enforcement and adjudication, increased education and other related activities, and

WHEREAS, the Town of Cheektowaga is interested in availing itself of funding under the STOP-DWI program and also is desirous of coordinating its efforts to reduce alcohol-related traffic injuries and fatalities with the County of Erie, NOW, THEREFORE, BE IT

RESOLVED, that the Town of Cheektowaga enter into the attached Agreement which commenced January 1, 1993 and terminates December 31, 1993 with the County of Erie concerning its STOP-DWI program, and BE IT FURTHER

RESOLVED, that the Supervisor be and hereby is authorized to execute five (5) copies of the attached Agreement and any and all other papers necessary to implement the terms of this Agreement.

STATE OF NEW YORK  
ERIE COUNTY  
OFFICE OF THE CLERK OF THE  
TOWN OF CHEEKTOWAGA

(SEAL)

This is to certify that I, RICHARD M. MOLESKI, Clerk of the Town of Cheektowaga, in the said County of Erie, have compared the foregoing copy of resolution with the original resolution now on file at this office, and which was passed by the Town Board of the Town of Cheektowaga in said County of Erie, on the 18th day of October 1993, and that the same is a correct and true transcript of such original resolution and the whole thereof.

In Witness Whereof, I have hereunto set my hand and affixed the seal of said Town this 20th day of December 1993

Richard M. Moleski  
CLERK OF THE TOWN BOARD, TOWN OF CHEEKTOWAGA, N. Y.

Item No. 10 Motion by Supervisor Gabryszak, Seconded by Councilman Wielinski

WHEREAS, the Town of Cheektowaga and the New York State Office of Parks and Recreation and Historic Preservation, in accordance with the provisions set forth by the Land and Water Conservation Fund, have previously entered into an agreement relating to the funding of improvements in Cheektowaga Town Park, and

WHEREAS, the Town Board previously entered into an agreement with Darryl L. Jones, RLA on August 16, 1993 to perform professional services related to design, plans and specifications, bid and contract documents and site inspections related to Improvements to Cheektowaga Town Park, and

WHEREAS, the Town has requested Darryl L. Jones, RLA to provide additional services to include two (2) picnic pavilions, handicapped plan structure, pool lift/ramp, picnic pavilion lighting and signage, and

WHEREAS, Darryl L. Jones, RLA has submitted a proposal to provide professional services for inclusion in the original contract approved by the Town Board on August 16, 1993 at a fee not to exceed \$2,200.00, NOW, THEREFORE, BE IT

RESOLVED, that the Cheektowaga Town Board hereby approves an amendment to the agreement with Darryl L. Jones, RLA, as previously approved on August 16, 1993 increasing fees from \$22,260.00 to "Not to Exceed" \$24,460.00, and BE IT FURTHER

RESOLVED, that funds for said action are available from Account #5309-7110-0047.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 11 Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

WHEREAS, the Cheektowaga Action Partnership has received a supplemental workplace grant in the amount of \$49,749.00 (grant #H86SP04160-03-1) from the Federal Center for Substance Abuse Prevention, and

WHEREAS, said funds will serve as adjunct to the \$528,156.00 Community Partnership grant currently in progress, and

WHEREAS, supplemental grant funds have been provided for the establishment of consulting contracts for the purposes of both project marketing and resource manual development (0100-7320-4000), and

WHEREAS, the grant identifies the Cheektowaga Chamber of Commerce, 3719 Union Road, Cheektowaga, N.Y. as the project marketing and implementation consultant and the Greater Buffalo Council on Alcoholism and Substance abuse, 220 Delaware Avenue, Buffalo, NY as the Resource Manual Consultant, and

WHEREAS, the grant also identifies duties necessitating additional hours of service from CAP's Evaluation and Public Relations Consultants not currently included in the 1993-94 contracts approved by resolution dated 8/2/93, NOW, THEREFORE, BE IT

RESOLVED, that the Supervisor of the Town of Cheektowaga be authorized to execute both new and amended agreements with the parties listed below, retro-active to October 1st, 1993, with expiration scheduled for September 30th, 1994 and with total costs not to exceed:

Cheektowaga Chamber of Commerce	\$10,675.00
Greater Buffalo Council on Alcoholism and Substance Abuse	12,095.00

Item No. 11 cont'd

Nowak & Associates, 140 Park Forest Dr. Williamsville, N.Y.	\$ 9,500.00 (amendment)
RJM & Associates, 10 Old Farm Ct. Depew, N.Y.	\$ 1,500.00 (amendment)

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

Item No. 12 Motion by Councilman Johnson, Seconded by Councilman Solecki

WHEREAS, this Town Board previously requested permission from the Erie County Department of Public Works, Division of Highways ("Erie County DPW"), to place a "No Right on Red" sign on Cleveland Drive at the New York State Thruway off-ramp to prohibit northbound traffic exiting the New York State Thruway from making a right turn on red onto Cleveland Drive, and

WHEREAS, the Erie County DPW requested the Town to forward study data regarding traffic operation at this location, and

WHEREAS, EMS Consulting has completed this study on behalf of the Town, and such report justifies the placement of a "No Right on Red" sign at this location, NOW, THEREFORE, BE IT

RESOLVED, that the Town Clerk be and hereby is directed to forward this traffic study to the Erie County DPW, and BE IT FURTHER

RESOLVED, that this town Board hereby renews its request to the Erie County DPW to permit the Town to erect the aforementioned "No Right on Red" sign.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

Item No. 13 Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

WHEREAS, October 23rd through October 30th, 1993 has been designated as National Red Ribbon Week, and

WHEREAS, the Red Ribbon Campaign is a symbol of our nation's intolerance to the abuse of drugs and alcohol, and

WHEREAS, the Cheektowaga Action Partnership is coordinating a community-wide campaign entitled "Paint the Town Red", and

WHEREAS, local schools, businesses and neighborhoods have been asked to join in this effort and show their commitment to a drug-free, healthy lifestyle, and

WHEREAS, Wednesday, October 27th, has been designated as National Red Ribbon Day, NOW, THEREFORE, BE IT

RESOLVED, that the Town of Cheektowaga proclaim Wednesday, October 27, 1993 as "Wear Red Day" and encourage citizens to wear a red ribbon to symbolize a commitment to establishing a substance abuse free community.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

Item No. 14 Motion by Supervisor Gabryszak, Seconded by Councilman Solecki

WHEREAS, by resolution dated August 16, 1993, this Town Board decided to increase its Theft, Disappearance and Destruction Coverage obtained from Fidelity & Deposit Company of Maryland through Joseph J. Naples and Associates, and

WHEREAS, such resolution erroneously stated that the proposed additional premium for such insurance was \$74.00, instead of the actual increase of \$449, NOW, THEREFORE, BE IT

RESOLVED, that the aforementioned August 16, 1993 resolution is amended to state that the proposed additional insurance premium is \$449.00.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 15 Motion by Councilman Johnson, Seconded by Councilman Rogowski

WHEREAS, the developer of the Losson Park Estates Subdivision posted a \$5,000.00 escrow deposit with the Town to guarantee completion of the grading and seeding of the south bank of Cayuga Creek in accordance with the approved subdivision plans, which work was further required to be completed prior to the issuance of Building Permits for sublots No. 11-15, and

WHEREAS, the developer has completed the embankment grading and stabilization in accordance with the approved subdivision plans in a manner acceptable to the Town Engineer, NOW, THEREFORE, BE IT

RESOLVED, that the escrow funds in the amount of \$5,000.00 deposited by the developer, being held by the Town to guarantee completion of the aforesaid improvements be released to the person or persons depositing same from Account #0600-0830, and BE IT FURTHER

RESOLVED, that completion of said subdivision improvement shall now enable issuance of Building Permits for sublots No. 11 through 15 inclusive.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 16 Motion by Supervisor Gabryszak, Seconded by Councilman Rogowski

BE IT RESOLVED that the following individuals be and hereby are terminated as listed:

EFFECTIVE

ENGINEERING DEPARTMENT

Hank Borkowski	10/8/93
Mark Christel	10/8/93
Raymond Deuel	10/8/93

RECYCLING DEPARTMENT

John Greentaner	10/16/93
David Longo	10/13/93
David Kusz	10/9/93
Eric Sobkowiak	10/9/93
Stephen Petronski	9/12/93

Item No. 16 cont'd

FACILITIES DEPARTMENT

Walter Gardon	Immediately
Jeffrey Pula	"
Edward Stangret, Sr.	"
Edward Sciandra	"
Thomas Potempa	"
John Mazgaj	"
Raymond Full	"
Michael Dolegowski	"
James Crean	"
Timothy Blakowski	"
John Kochel	"

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski and Wielinski  
NAYES: Councilman Johnson  
ABSENT: 0

Item No. 17 Motion by Supervisor Gabryszak, Seconded by Councilman Wielinski

WHEREAS, the designated hearing officer in the disciplinary charges brought against Cheryl Wasielewski, a Clerk-Typist in the Justice Court, has submitted his Report and Recommendation, and

WHEREAS, each member of this Town Board has reviewed the aforesaid Report and Recommendation, as well as the transcript of the hearing and exhibits upon which it was based, NOW, THEREFORE, BE IT

RESOLVED, that this Town Board adopts the findings and conclusions stated in the aforesaid Report and Recommendation; and based upon all of the above, Cheryl Wasielewski is terminated from her employment with the Town of Cheektowaga effective August 2, 1993.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 18 Motion by Councilman Johnson, Seconded by Councilman Wielinski

WHEREAS, Thomas Cline is a member of the Cheektowaga Conservation Advisory Council ("CCAC"), and

WHEREAS, due to illness in his family, Thomas Cline has been unable to be involved in CCAC meetings, and has indicated that he will not be able to participate in CCAC activities, and

WHEREAS, Daniel Pyanowski has been serving as an associate member of the CCAC for several months, and has prepared various reports for the CCAC, and

WHEREAS, Daniel Pyanowski has a Bachelor of Science Degree in Mechanical Engineering, (BSME), is a member of various professional engineering associations, and has been a corporate environmental engineer for the past 15 years with experience in environmental compliance, and

WHEREAS, the CCAC has recommended that Daniel Pyanowski be appointed to the CCAC, NOW, THEREFORE, BE IT

RESOLVED, that this Town Board hereby terminates Thomas Cline as a full voting member of the CCAC, and BE IT FURTHER



Item No. 18 cont'd

RESOLVED, that Daniel Pyanowski, , Cheektowaga, New York 14225 be and hereby is appointed to the position of CCAC created by the termination of Thomas Cline, effective immediately and terminating on October 15, 1994.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 19 Motion by Councilman Jaworowicz, Seconded by Councilman Rogowski

WHEREAS, by Town Board resolution, school crossing guards in Tier 1 retirement system were allowed to retire on the stipulation that they be afforded the option to immediately be rehired, and

WHEREAS, under Section 212 of the New York State and Local Retirement System, this action is allowed provided the rehired employee does not make over \$10,200 annually, NOW, THEREFORE, BE IT

RESOLVED, that the following school crossing guards be and hereby are rehired, effective as follows:

Jane Fenske	11/08/93
Alice Matuski	12/20/93

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 20 Motion by Councilman Rogowski, Seconded by Councilman Jaworowicz

WHEREAS, James Piniewski, a General Mechanic in the Highway, has exhausted all of his sick leave, personal leave and vacation time as of October 11, 1993, and

WHEREAS, James Piniewski is currently under a doctor's care and has requested an extension of sick leave payments for a period of fifteen (15) days, and

WHEREAS, as per Section 8.02(e) of the collective bargaining agreement between the Town of Cheektowaga and the Town of Cheektowaga Employees Association, the Town Board can grant this request, provided such payments are repaid to the Town upon the employee's return to service, NOW, THEREFORE, BE IT

RESOLVED, that James Piniewski be and hereby is granted extended sick leave for a period of 15 days, effective October 12, 1993, and BE IT FURTHER

RESOLVED, that said payments will be repaid to the Town by Mr. Piniewski upon his return to service.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 21 Motion by Councilman Jaworowicz, Seconded by Supervisor Gabryszak

WHEREAS, the need exists to provide two (2) thru the wall Air Conditioning Units and four (4) split system Air Conditioning Units at the Cheektowaga Police and Court Building, and

Item No. 21 cont'd

WHEREAS, R.P. Morrow Associates, P.C. has submitted a proposal to provide Mechanical and Engineering services at the Cheektowaga Police and Court Building, and

WHEREAS, said professional services shall consist of Statement of Probable Construction Costs, Contract Documents, Bidding Contracts, Addenda, Construction Observation and Submittal Review, NOW, THEREFORE, BE IT

RESOLVED, that the Cheektowaga Town Board hereby retains the firm of R.P. Morrow Associates, P.C., 47 Elmhurst Place, Buffalo, New York 14216-3105 at a fee not to exceed \$4,400.00 to perform Mechanical and Electrical services related to HVAC Renovations at the Cheektowaga Police and Court Building, and BE IT FURTHER

RESOLVED, that funds for said action are available from Capital Improvement Account #5107-7110-9115.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 22 Motion by Councilman Blachowski, Seconded by Councilman Jaworowicz

WHEREAS, continuous complaints have been received by the Town Board regarding high weeds and accumulated debris on vacant property located at the Northwest corner of Genesee and Louis Streets, Cheektowaga, New York, SBL #91.16-2-31 and SBL #91.16-2-32 and according to the Assessor's Office is owned by Geraldine S. Weber, 6 Rosemead Lane, Cheektowaga, New York 14227, and

WHEREAS, these conditions require that some positive steps be taken to rectify same by cutting and removing the high weeds and removing the debris to prevent the premises from becoming a hazard to the health and safety of others, NOW, THEREFORE, BE IT

RESOLVED that pursuant to Article 4, Section 64, Paragraph 5a of the Town Law of the State of New York, the high weeds be cut and removed and the debris be removed by the Town and all costs incurred be assessed against the property hereinbefore described.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 23 Motion by Councilman Rogowski, Seconded by Councilman Johnson

WHEREAS, the New York State Electric & Gas Corporation (NYSEG) has submitted a proposal dated September 24, 1993 recommending the installation of two (2) 400 watt HPS Turnpike Luminaries on the west side of Transit Road, to be installed concurrently with two (2) similar facilities being installed on the east side of Transit Road in the Town of Lancaster located between Aero Drive and Pfohl Road, in order to provide continuous highway illumination through the recently reconstructed highway section with both townships equally sharing the cost of illumination, NOW, THEREFORE, BE IT

RESOLVED, that the New York State Electric & Gas Corporation is hereby authorized to install two (2) 400 watt Turnpike Luminaries with wood poles on Transit Road in concert with similar work to be accomplished in the Town of Lancaster at an annual increase to the General Lighting District of \$918.96 in accordance with the attached NYSEG Proposal B dated September 24, 1993 which is hereby made a part of this resolution.

Item No. 23 cont'd

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT



September 24, 1993

TOWN OF CHEEKTOWAGA

*Proposal B*

Transit Road

Install:	2 -	400 Watt HPS Turnpike Leters	335.94 ea.	\$671.88
	2 -	Poles	123.54 ea.	<u>247.08</u>

*Total Annual Increase* \$918.96

Transit Road

Install:	2 -	400 Watt HPS Turnpike Leters	\$335.94 ea.	\$671.88
	2 -	Poles	123.54 ea.	<u>247.08</u>

*Total Annual Increase* \$918.96

*Proposal B provides the best illumination to the highway. However, it is still significantly less than recommended by the American National Standard Practice for Roadway Lighting.*

*(This proposal is made contingent upon the terms and conditions covered in NYSEG's Street Lighting Filed Tariff Agreement.)*

RAM/kk

An Equal Opportunity Employer

New York State Electric & Gas Corporation 150 Erie Street, Lancaster, New York 14086-9987 (716) 684-9800

Item No. 24 Motion by Supervisor Gabryszak, Seconded by Councilman Johnson

BE IT RESOLVED that the following fund transfers are hereby approved and made a part hereof:

GENERAL FUND

FROM:	0100-1430-4431	Maintenance & Repairs-Personnel	\$ 90.00
	0100-1430-4431	Maintenance & Repairs-Personnel	100.00
	0100-1110-4001	Office Supplies-Justice	965.00
	0100-1440-1105	Town Engineer	2,000.00
	0100-7310-1114	Executive Director-Youth & Rec.	225.00
	0100-7110-4454	Portable Toilets-Parks	2,600.00
	0100-7110-4491	Special Events-Parks	4,410.20
	0100-7140-4530	Tennis-Youth & Rec.	48.00
	0100-7180-4612	Transportation Swim Meets-Youth & Rec.	78.00
	0100-7140-1633	Softball Salaries-Youth & Rec.	534.00
	0100-7140-1622	Rec Attendants Playgrounds-Youth & Rec.	241.00
	0100-7180-1903	Lifeguards-Youth & Rec.	5,664.00
	0100-7310-4683	Publications & Printing-Youth & Rec.	750.00
	0100-7310-4689	Youth Conservation Corps-Youth & Rec.	73.00
	0100-7310-4698	Overnight Camp-Youth & Rec.	252.00
	0100-7140-4509	Valentine's Day Run-Youth & Rec.	77.00
	0100-7140-4518	Summer Day Camp-Youth & Rec.	17.00
	0100-3120-1531	Detectives-Police	104,000.00
	0100-3020-4022	Maintenance Contracts-Police	1,000.00
	0100-3310-4478	Control Signal Upgrade-Police	20,000.00
	0100-3310-4471	Street Signs & Markings-Police	15,000.00
	0100-3120-4097	Special Investigations-DB-Police	1,500.00
	0100-3120-1374	Clerk-Typist-Police	3,000.00
	0100-3120-4099	Special Investigations-VGN-Police	1,500.00
	0100-1410-4111	Publishing Notices-Town Clerk	1,425.00
	0100-1410-4111	Publishing Notices-Town Clerk	100.00

TO:	0100-1430-4087	Conferences & Seminars-Personnel	\$ 90.00
	0100-1430-4001	Office Supplies-Personnel	100.00
	0100-1110-2105	Equipment-Justice	965.00
	0100-1440-1492	Seasonal Labor-Engineering	2,000.00
	0100-7140-1645	Sports Rotation-Youth & Rec.	225.00
	0100-9950-8729	Transfers to Capital	2,600.00
	0100-9950-8729	Transfers to Capital	4,410.20
	0100-7310-4681	In-Service Training-Youth & Rec.	48.00
	0100-7310-4681	In-Service Training-Youth & Rec.	78.00
	0100-7310-1804	Administrative Interns-Youth & Rec.	534.00
	0100-7310-1804	Administrative Interns-Youth & Rec.	241.00
	0100-7310-1804	Administrative Interns-Youth & Rec.	5,664.00
	0100-7310-4681	In-Service Training-Youth & Rec.	750.00
	0100-7310-4681	In-Service Training-Youth & Rec.	73.00
	0100-7310-4681	In-Service Training-Youth & Rec.	252.00
	0100-7310-4681	In-Service Training-Youth & Rec.	77.00
	0100-7310-4681	In-Service Training-Youth & Rec.	17.00
	0100-3120-1541	Patrolman-Police	104,000.00
	0100-3120-4085	Education Expense-Police	1,000.00
	0100-3120-2303	Police Vehicles	41,000.00
	0100-1410-4188	Equipment Rental-Town Clerk	1,425.00
	0100-1410-4051	Microfilming-Town Clerk	100.00

HIGHWAY FUND

FROM:	0300-9010-8141	Medical Insurance	\$ 50,000.00
	0300-5141-1491	Seasonal Laborers	1,500.00
TO:	0300-9010-8143	Retirees Medical Insurance	\$ 50,000.00
	0300-5141-1391	Part-Time Clerical	1,500.00

Item No. 24 cont'd

SPECIAL DISTRICTS FUND

FROM: 1500-8160-1376 Senior Clerk Typist-Sanitation \$ 18,000.00  
TO: 1500-8160-1492 Part-time Laborers-Sanitation \$ 18,000.00

CAPITALS

FROM: 5301-1910-5031 Transfers-In \$ 7,010.20  
TO: 5301-7110-9315 Equipment \$ 7,010.20

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 25 Motion by Supervisor Gabryszak, seconded by Councilman Johnson

BE IT RESOLVED that the following Vouchers and Warrants are submitted to the Town of Cheektowaga prior to October 15, 1993 are hereby approved and made a part hereof:

GENERAL FUND	\$1,857,417.72
HIGHWAY FUND	509,753.36
TRUST & AGENCY FUND	98,290.24
CDBG HUD FUND	83,300.73
PART TOWN FUND	48,978.36
RISK RETENTION FUND	139,283.19
DEBT SERVICE FUND	14,657.50
SPECIAL DISTRICTS FUND	1,015,281.54
HUD HOUSING REHAB FUND	23,829.50
CAPITAL FUND	930,699.35
	<u>\$4,721,491.49</u>

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

II. DEPARTMENTAL COMMUNICATIONS

Item No. 26 Quarterly Report of Office of Disaster Preparedness - July to September, 1993  
Received and Filed.

Item No. 27 Minutes of Cheektowaga Planning Board - September 9, 1993  
Received and Filed.

Item No. 28 Minutes of Cheektowaga Traffic Safety Commission - September 21, 1993  
Received and Filed.

III. GENERAL COMMUNICATIONS

Item No. 29 County of Erie - Road Opening - Youngs Road  
Received and Filed.

Item No. 30a Notice of Claim - Edwin A. Szafranski vs Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Beth Lipczynski, Personnel Office; Highway Department;  
ALLIED CLAIMS, Insurance Carrier.  
Received and Filed.

Item No. 30b Notice of Claim - Vincent Goodlunis vs Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Beth Lipczynski, Personnel Office; Chief of Police;  
ALLIED CLAIMS, Insurance Carrier.  
Received and Filed.

Item No. 30c Notice of Claim - Helen B. & Garnold L. Richards vs Town of  
Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Beth Lipczynski, Personnel Office; Highway Department;  
ALLIED CLAIMS, Insurance Carrier.  
Received and Filed.

Item No. 30d Notice of Claim - Linda A. Jezewicz vs Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Beth Lipczynski, Personnel Office; Facilities  
Department; ALLIED CLAIMS, Insurance Carrier.  
Received and Filed.

IV. SUSPENSION OF RULES

Motion by Supervisor Gabryszak, Seconded by Councilman Johnson  
to suspend the rules to include the following items and the voting was as follows:

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 31 Motion by Councilman Solecki, Seconded by Supervisor Gabryszak

BE IT RESOLVED that the following individuals be and hereby are hired  
as SEASONAL EMPLOYEES, not to exceed 24 weeks in a calendar year, in the various  
departments listed and in compliance with the provisions of the Town's collective  
bargaining agreement between the Town of Cheektowaga and the Town of Cheektowaga  
Employees Association:

EFFECTIVE:

RECYCLING DEPARTMENT \$5.00 per hour (Laborer)

Kevin Wroblewski	Immediately
Ronald Kipler	"
Patrick McCloskey	"
Joseph Burgio	"
Brian K. Gast	"
Walter Bush	"
Edward Schunke	"

Item No. 31 cont'd

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 32 Motion by Councilman Johnson, Seconded by Supervisor Gabryszak

WHEREAS, the New York State Department of Transportation purposes the removal of two bridges carrying Walden Avenue over two abandoned Conrail tracks and filling the railroad underpass to present highway grade with flyash and bottomash from a coal burning power plant, and

WHEREAS, this Town Board, together with the Village Board of Trustees, has concerns about the environmental Impacts of such flyash and bottomash placement on Walden Avenue in the Village of Depew, in addition to probable disturbance of the full site by future road and drainage improvement projects, and

WHEREAS, said concerns are enumerated in the October 14, 1993 letter of the said Town Engineer to the Albany Office of the New York State Department of Environmental Conservation, NOW, THEREFORE, BE IT

RESOLVED, that this Town Board petitions the New York State Department of Environmental Conservation and the New York State Department of Transportation to abandon the proposed use of flyash and bottomash fill at the Walden Avenue railroad bridge removal projects in the Village of Depew for reasons stated in the October 14, 1993 letter of the Town Engineer as submitted to the New York State Department of Environmental Conservation.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 33 Motion by Supervisor Gabryszak, Seconded by Councilman Rogowski to adjourn the meeting.

RICHARD M. MOLESKI  
Town Clerk



SPECIAL MEETING NO. 23  
October 26, 1993

Item No. 1 At a special meeting of the Town Board of the Town of Cheektowaga, Erie County, New York held at the Town Hall, corner of Broadway and Union Road, in said Town on the 26th day of October, 1993 at 5:00 o'clock P.M., Eastern Daylight Savings Time there were:

PRESENT: Supervisor Dennis H. Gabryszak  
Councilman Patricia A. Jaworowicz  
Councilman Richard B. Solecki  
Councilman William P. Rogowski  
Councilman Jacqueline A. Blachowski  
Councilman Thomas M. Johnson, Jr.  
Councilman William L. Wielinski

Also present were: Richard M. Moleski, Town Clerk; Chester Bryan, Town Engineer; John Howlett, Captain-Police Department; Robert Kaczmarek, Chief Accountant; John Malloy, Accountant.

I. PUBLIC HEARINGS

Item No. 2 This being the time and place advertised for a Public Hearing on the estimates and revenues and expenditures for the year 1994 for the General Fund, Consolidated Garbage District and General Lighting Districts, the Town Clerk presented proof that the Notice of Hearing has been duly published and posted as required by law. The Town Clerk then proceeded to read aloud the estimates of revenues and expenditures for the year 1994 for the General Fund, Consolidated Garbage District and General Lighting Districts.

\* The 1994 Ad Valorem Budget is on file in the Town Clerk's Office.

The Supervisor announced that the Town Board would hear all persons interested in the subject of the hearing. Comments were heard, after which the Supervisor declared the hearing closed; decision was reserved.

Item No. 3 The Supervisor advised the Town Board that this was the time and place advertised for a public hearing to consider the adoption of the Preliminary Benefit Basis Budget of the Town of Cheektowaga. The Supervisor directed the Town Clerk to present proof of the publication and posting of the notice of hearing. The Town Clerk presented proof that such notice has been duly published and posted, and upon the order of the Supervisor, such proof was duly filed.

\* The 1994 Preliminary Benefit Basis Budget is on file in the Town Clerk's Office.

The Supervisor then asked if anyone wished to speak either in favor or against the proposed Budget. Comments were heard. Decision was reserved. The hearing was closed.

RICHARD M. MOLESKI,  
Town Clerk

PUBLIC HEARINGS  
(held prior to Town Board meetings)

NO.

ITEM

Meeting No. 25 November 15, 1993

- 1 Rezoning of property located on Schlenker Ave. & Schuster Ave. (Both sides, entire length) excluding sublots #193-198
- 2 Rezoning of property located on Schuster Ave. (Sublots #193-198)

R E S O L U T I O N S

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2	ADOPTION OF: a. Ad Valorem Budget b. Benefit Basis Budget	1-2 2
3	CALL FOR PUBLIC HEARING: a. Rezoning of Property Located on Schlenker Avenue and Schuster Avenue (both sides, entire length excluding Sublots #193-#198) b. Rezoning of Property on Schuster Avenue (Sublots #193-#198)	2-3 3
4	Award of Bid: Printing of a Town-wide Resource and Referral Directory for Cheektowaga Action Partnership	3
5	NOTICE TO BIDDERS: a. Pool Maintenance Chemicals b. Athletic White Stripe c. Softball and Hardball Diamond Supplies d. Leasing and Servicing of Portable Chemical Toilets	3-4 5 6 7
6	Bond Resolution: Payment to NYS and Local Retirement Systems	8
7	Memorialize State Legislature and Governor Cuomo to Appropriate Additional Funds in State Budget Regarding Occupational Safety and Health Act	9
8	Memorialize Deputy Commissioner to Assist in Obtaining Funding for Traffic Improvement Projects	9-10
9	Request NYS Commission on Cable Television to Undertake Rate Regulation	10
10	Authorization to Collect Service Charge	10
11	Approval of Payment to Niagara Mohawk Corporation	10
12	Change Order No. 2: Walden Neighborhood Improvements Program	11
13	Affirm Recommendation of SEQR Regarding 2150 Walden Avenue	12
14	CLEANUP OF PROPERTY: a. 11 Iroquois b. 116-122 Carol Drive	13 13
15	AUTHORIZE SUPERVISOR TO SIGN/EXECUTE: a. Agreement for Pre-Hospital Emergency Services with Town's Ambulance Service, Inc. b. Third Party Custodian Agreement with Key Bank	13-14 14
16	Amend Resolution of 10/18/93 Re: Termination of Seasonal Employees	15
17	TERMINATION OF: a. Seasonal and/or Part-time Employees in Various Departments b. Part-time Employees in the Department of Youth and Recreational Services	15 15
18	Hiring of Part-time Employees in the Department of Youth and Recreational Services	16
19	Create Position of Accounting Intern (Part-time)	16
20	Creation of and Appointment to the Cable Television Committee	16
21	Reappoint Member of the Board of Assessment Review	16-17
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24	Authorization for Member of Cheektowaga Action Partnership to Attend Conference	18-19
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Meeting No. 25 November 15, 1993

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3	Amend resolution of 10/18/93 re: Agreement w/Center for Substance Abuse Prevention (CSAP) Workplace Supplemental Grant Program	3
4	AUTHORIZE SUPERVISOR TO SIGN AGREEMENT WITH: a. N.Y.S. Thruway Authority b. Western N.Y. High School Club Hockey c. Hearthstone Manor	3 3-4 5
5	Authorize payment on account of any member of Police Department who elects Section 384-e of Retirement and Social Security Law	6
6	Authorize additional hours/payment to W.C.S. of N.Y., Inc.	6
7	Authorize Assessor to sell non-confidential assessment data to vendors	6
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9	Clean-up of property located at 149 Dean Road	7
10	TERMINATIONS: a. Seasonal employees in Youth & Recreation Department b. Seasonal and part-time employees in various departments	7 8
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14	Sick Leave extension for Laborer in Highway	9
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3	Establishment of Town Board Meeting Dates	3
4	Rejection of Pool Maintenance Chemicals Bids	4

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5	AWARD OF BID:	
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11	Authorize Accounting Department to Prepare Manual Checks	13
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15	APPOINTMENTS:	
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16	Hiring of part-time employees in Dept. of Youth and Recreational Services	18-19
17	Authorize Three (3) Dept. of Youth and Recreational Services Staff Members to Attend Workshop	19
18	Transfer of Funds	19-21
19	Warrant List	21

D E P A R T M E N T A L C O M M U N I C A T I O N S

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30	SUPERVISOR'S STATEMENT OF FUNDS:	
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17	Minutes of Cheektowaga Planning Board - October 14, 1993	11
18	Minutes of Cheektowaga Traffic Safety Commission - October 14, 1993	11
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23	NOTICE OF CLAIM:	
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20	Notice to Bidders - One New/unused 1994 White Cab & Chassis	11-12
21	Declare November 14-20 "American Education Week"	13
	<u>Meeting No. 26 December 6, 1993</u>	
24	DECISION OF REZONING: a. Schuster Avenue (Sublots 193 thru 198)	22-23
	b. Schlenker Avenue and Schuster Avenue	24
25	Amend Resolution Dated September 20, 1993 Regarding Rezoning of Property Located on Como Park Boulevard near Hawthorne Avenue	24



Item No. 1 At a regular meeting of the Town Board of the Town of Cheektowaga, Erie County, New York held at the Town Hall, corner of Broadway and Union Road, in said Town on the 1st day of November, 1993 at 7:30 o'clock P.M., Eastern Standard Time there were:

PRESENT: Supervisor Dennis H. Gabryszak  
Councilman Patricia A. Jaworowicz  
Councilman Richard B. Solecki  
Councilman William P. Rogowski  
Councilman Jacqueline A. Blachowski  
Councilman Thomas M. Johnson, Jr.  
Councilman William L. Wielinski

ABSENT: 0

Also present were: Richard M. Moleski, Town Clerk; James Kirisits, Town Attorney; Salvatore LaGreca, Chairman, Planning Board; Chester Bryan, Town Engineer; Ronald Marten, Building & Plumbing Inspector; Robert Kaczmarek, Supervising Accountant; John Howlett, Police Captain and Ellen Fisher, Cheektowaga Action Partnership.

I. RESOLUTIONS

Item No. 2a Motion by Supervisor Gabryszak, Seconded by Councilman Jaworowicz, Blachowski, Rogowski, Johnson and Wielinski

WHEREAS, officers and employees in charge of the various administrative units of the government of the Town of Cheektowaga have submitted estimates of revenues and expenditures for the 1994 fiscal year, and

WHEREAS, the Supervisor, as the Town's Budget Officer, has caused a tentative budget to be prepared, and the Town Clerk has presented such budget to this Town Board, and

WHEREAS, this Town Board has met and considered the preliminary budget for the fiscal year beginning January 1, 1994, and a public hearing was conducted thereon on October 26, 1993, as required by Section 108 of the Town Law,

NOW, THEREFORE, BE IT RESOLVED, that the preliminary budget as changed, altered and revised and as hereinafter set forth, is hereby adopted as the annual budget of the Town of Cheektowaga for the fiscal year beginning on January 1, 1994, and the same shall be entered in the minutes of the Town Board.

\*\*\*\*\*

MOTION BY COUNCILMAN JOHNSON, SECONDED BY COUNCILMAN BLACHOWSKI TO AMEND THE ABOVE RESOLUTION AND THE VOTING WAS AS FOLLOWS:

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Rogowski, Blachowski, Johnson and Wielinski  
NAYES: Councilman Solecki  
ABSENT: 0

\*\*\*\*\*

Item No. 2a continued

AMENDED

WHEREAS, officers and employees in charge of the various administrative units of the government of the Town of Cheektowaga have submitted estimates of revenues and expenditures for the 1994 fiscal year, and

WHEREAS, the Supervisor, as the Town's Budget Officer, has caused a tentative budget to be prepared, and the Town Clerk has presented such budget to this Town Board, and

WHEREAS, this Town Board has met and considered the preliminary budget for the fiscal year beginning January 1, 1994, and a public hearing was conducted thereon on October 26, 1993, as required by Section 108 of the Town Law,

NOW, THEREFORE, BE IT RESOLVED, that the preliminary budget as changed, altered and revised to re-install \$18,000.00 for Telephone Land Lines in Buildings and Grounds and as hereinafter set forth, is hereby adopted as the annual budget of the Town of Cheektowaga for the fiscal year beginning on January 1, 1994, and the same shall be entered in the minutes of the Town Board.

Upon Roll Call.....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Rogowski, Blachowski,  
Johnson and Wielinski  
NAYES: Councilman Solecki  
ABSENT: 0

\* SEE NEXT PAGE(S) FOR ATTACHMENT

TOWN OF CHEEKTOWAGA  
SUMMARY OF BUDGET  
BUDGET YEAR 1994

<u>FUND</u>	<u>APPROPRIATIONS</u>	<u>REVENUES</u>	<u>TAX LEVY</u>
GENERAL FUND	\$23,477,971	\$5,329,291	\$18,148,680
HIGHWAY FUND	5,507,233	5,507,233	
PART TOWN FUNDS	403,104	403,104	
CONSOLIDATED GARBAGE	5,916,267	680,000	5,236,267
LIGHTHIG DISTRICT	1,906,787	30,000	1,876,787
OTHER SPECIAL DISTRICTS	<u>9,752,823</u>	<u>2,776,154</u>	<u>6,976,669</u>
TOTAL	\$46,964,185	\$14,725,782	\$32,238,403

# **TOWN OF CHEEKTOWAGA**

## **FINAL BUDGET**

**CALENDAR YEAR  
1994**

TOWN OF CHEEKTOWAGA  
1994 TAX RATES----PRELIMINARY BUDGET  
TENTATIVE BUDGET

94TXRT5F

DESCRIPTION	
=====	=====
ASSESSMENT -- GENERAL FUND - 1994	
% TO TOTAL	
TOTAL APPROPRIATIONS	23,477,9
LESS UNRESTRICTED REVENUES	(5,080,6
NET	
SECTION 150 ADJUSTMENT	
TAXES TO BE RAISED - 1994	
TAXES TO BE RAISED - 1993	
=====	=====
TAX RATES -- GENERAL FUND	
1994 RATE	
1993 RATE	
% INCREASE/(DECREASE)	
=====	=====
TAX RATES -- CONSOL GARBAGE - 1994	
ASSESSMENT	
TAXES TO BE RAISED - 1994	
1994 RATE	
1993 RATE	
% INCREASE/(DECREASE)	
=====	=====

# 1994 AD VALOREM BUDGET

## TABLE OF CONTENTS

<u>FUND</u>	<u>FUNCTION</u>
GENERAL	REVENUES 1
	EXPENSES 6
HIGHWAY	REVENUES 14
	EXPENSES 15
TOWN OUTSIDE VILLAGES	REVENUES 18
	EXPENSES 19
RISK RETENTION	REVENUES 20
	EXPENSES 21
CONSOLIDATED DISTRICT	REVENUES 22
	EXPENSES 23
LIGHTIND DISTRICT	REVENUES 24
	EXPENSES 25

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND 0100 - GENERAL FUND		
) DEPARTMENT - REVENUES		
0100-1110-2610-0000 FINES & FORFEITED BAIL	525,000.00-	580,000.00-
0100-1110-2655-0000 JUSTICE MISC REVENUES		10,000.00-
0100-1220-3320-0000 DISASTER PREPAREDNESS	12,000.00-	7,500.00-
0100-1410-1255-0000 TOWN CLERK FEES, REAL	155,000.00-	155,000.00-
0100-1410-1550-0000 TOWN DOG LICENSE FEES,	45,000.00-	45,000.00-
0100-1410-2530-0000 GAMES OF CHANCE	1,500.00-	7,000.00-
0100-1410-2540-0000 BINGO LICENSES	14,000.00-	20,000.00-
0100-1410-2544-0000 DOG LICENSES	7,500.00-	7,500.00-
0100-1415-3500-0000 STATE AID ARCHIVE	24,270.00-	29,821.00-
0100-1910-1001-0000 TAX LEVY, REAL PROPERT	17,260,039.00-	14,337,407.00-
0100-1910-1002-0000 TAXES-TRANS EXEMPT PRO	20,000.00-	20,000.00-
0100-1910-1081-0000 OTHER PAYMENTS IN LIEU	200,000.00-	224,000.00-
0100-1910-1090-0000 INTEREST & PENALTY-TAX	175,000.00-	127,000.00-
0100-1910-1120-0000 SALES TAX, REAL PROPER	418,458.00-	4,059,865.00-
0100-1910-1170-0000 FRANCHISES-CABLE TV, R	120,000.00-	190,000.00-
0100-1910-2401-0000 INTEREST EARNINGS	300,000.00-	265,000.00-
0100-1910-2655-0000 MINOR SALES, OTHER	10,000.00-	15,000.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND 0100 - GENERAL FUND		
DEPARTMENT - REVENUES		
0100-1910-2680-0000 INSURANCE RECOVERIES	5,000.00-	18,500.00-
0100-1910-2701-0000 REFUNDS OF PRIOR YEARS	20,000.00-	18,000.00-
0100-1910-2799-0000 APPROPRIATED FUND BALA	400,000.00-	618,000.00-
0100-1910-3005-0000 MORTGAGE TAX	900,000.00-	975,000.00-
0100-3120-2625-0000 CRIME FORFEITURE REVEN	81,000.00-	
0100-3120-3820-0000 STATE AID POLICE		155,654.00-
0100-3120-3821-0000 POLICE CRIME GRANT		93,208.00-
0100-3310-3008-0000 TRAFFIC SAFETY	59,000.00-	59,000.00-
0100-6250-4721-0000 JTPA--JOB TRAINING PRO	271,880.00-	273,003.00-
0100-7110-2002-0000 SHELTER PERMITS, REAL	16,000.00-	13,500.00-
0100-7110-2012-0000 RECREATION CONCESSIONS	4,200.00-	2,400.00-
0100-7140-2012-0000 RENTAL OF SPACE	3,000.00-	4,750.00-
0100-7140-2027-0000 SPECIAL EVENTS-REC, RE		2,000.00-
0100-7140-2029-0000 NEW RECREATION PROGRAM	50,000.00-	30,000.00-
0100-7140-2101-0000 CAMPS	10,000.00-	17,000.00-
0100-7140-2104-0000 DIAMOND PERMITS	6,500.00-	13,000.00-
0100-7140-2107-0000 SOFTBALL	25,000.00-	25,000.00-



PRIOR YEAR  
BUDGETFINAL  
BUDGETFUND 0100 - GENERAL FUND  
DEPARTMENT - REVENUES

0100-7140-2110-0000 FIELD TRIPS	500.00-	3,500.00-
0100-7140-2113-0000 EXERCISE	5,000.00-	5,000.00-
0100-7140-2119-0000 GYMNASTICS	10,000.00-	10,500.00-
0100-7140-2122-0000 SWIM LESSONS	5,000.00-	7,500.00-
0100-7140-2123-0000 ICE RENTALS	4,000.00-	4,000.00-
0100-7140-2124-0000 POOL PASSES	1,500.00-	3,250.00-
0100-7140-2125-0000 I. D. CARDS	8,000.00-	10,000.00-
0100-7140-2126-0000 POOL RENTALS	500.00-	750.00-
0100-7140-2128-0000 HOCKEY	62,500.00-	70,000.00-
0100-7140-2131-0000 LEARN TO SKATE	2,500.00-	2,500.00-
0100-7140-2134-0000 PUBLIC SKATE	8,500.00-	9,500.00-
0100-7140-2137-0000 FIGURE SKATING	2,000.00-	2,000.00-
0100-7140-2140-0000 SOCCER - ADULT	10,000.00-	15,000.00-
0100-7140-2141-0000 INDOOR SOCCER	1,250.00-	
0100-7140-2143-0000 SOCCER - RENTAL	300.00-	400.00-
0100-7140-2146-0000 SOCCER - YOUTH	14,000.00-	20,000.00-
0100-7140-2149-0000 TENNIS	2,500.00-	2,750.00-

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	0100 - GENERAL FUND		
DEPARTMENT	- REVENUES		
0100-7140-2152-0000	RAMBLIN RASCALS	2,500.00-	4,250.00-
0100-7140-2154-0000	THEATHER RECEIPTS		18,000.00-
0100-7140-2155-0000	PLAY, TUMBLE, DANCING	250.00-	
0100-7140-2158-0000	MDM & ME	500.00-	650.00-
0100-7140-2161-0000	KIDS KRAFTS	500.00-	500.00-
0100-7140-2164-0000	PRE - K	8,000.00-	8,750.00-
0100-7140-2167-0000	TINY TOTS	1,200.00-	1,250.00-
0100-7140-2170-0000	HAUNTED FOREST	10,000.00-	17,500.00-
0100-7140-2173-0000	VOLLEYBALL	750.00-	1,500.00-
0100-7140-2176-0000	ART CLASSES	100.00-	1,000.00-
0100-7140-2179-0000	WRESTLING	600.00-	1,000.00-
0100-7140-2181-0000	VALENTINE'S DAY RUN		1,500.00-
0100-7140-2183-0000	HOCKEY TOURNAMENT		2,000.00-
0100-7140-2185-0000	SPECIAL PLAYGROND SPONS		1,500.00-
0100-7140-2187-0000	CONCERT SPONSORSHIP		2,000.00-
0100-7140-2189-0000	PROGRAM BROCHURE SPONSO		2,500.00-
0100-7140-2191-0000	LACROSSE RECEIPTS		4,000.00-

PRIOR YEAR  
BUDGETFINAL  
BUDGET

FUND 0100 - GENERAL FUND  
DEPARTMENT - REVENUES

0100-7140-2194-0000 BASKETBALL RECEIPTS		5,000.00-
0100-7140-2197-0000 SCHOOL BREAK PROGRAMS		2,500.00-
0100-7310-2070-0000 OTHER YOUTH CONTRIBUTI	40,000.00-	40,000.00-
0100-7310-2073-0000 OVERNIGHT CAMP RECEIPTS		7,500.00-
0100-7310-2101-0000 DEV DISABLED DAY CAMP		8,000.00-
0100-7310-3810-0000 E. P. A. / C. C. C. GRA	1,960.00-	
0100-7310-3820-0000 YOUTH PROGRAMS	115,000.00-	115,000.00-
0100-7310-3950-0000 C. A. P. CONSULTING FEE		30,000.00-
0100-7320-0499-0000 FED GRANT-STOP DRUG AB	549,302.00-	562,913.00-
0100-7550-2039-0000 POLISH FESTIVAL REVENU	25,000.00-	25,000.00-
0100-7620-2024-0000 CERAMIC FEES, REAL PRO	2,900.00-	2,900.00-
0100-7620-2030-0000 SR CITIZENS-VAN RECEIP	10,000.00-	10,000.00-
0100-7620-2036-0000 SR. CITIZENS-SPEC EVEN	24,000.00-	26,000.00-
0100-7620-3801-0000 PROGRAMS FOR ELDERLY	2,747.00-	2,500.00-
0100-7620-4737-0000 NUTRITION SITE FEES	6,000.00-	6,000.00-
TOTAL REVENUES	22,078,706.00-	23,495,971.00-

		PRIDR YEAR BUDGET	FINAL BUDGET
FUND	0100 - GENERAL FUND		
DEPARTMENT	1010 - TOWN BOARD		
PERSONNEL		165,398.00	165,789.00
CONTRACTUAL		7,040.00	7,040.00
TOTAL EXPENSES		172,438.00	172,829.00
DEPARTMENT	1110 - JUSTICE		
PERSONNEL		416,672.00	422,245.00
EQUIPMENT		1,248.00	
CONTRACTUAL		53,500.00	58,300.00
TOTAL EXPENSES		471,420.00	480,545.00
DEPARTMENT	1220 - SUPERVISOR		
PERSONNEL		156,523.00	160,542.00
EQUIPMENT		1,500.00	
CONTRACTUAL		136,500.00	143,700.00
TOTAL EXPENSES		294,523.00	304,242.00
DEPARTMENT	1320 - OUTSIDE ACCOUNTING & AUDITING		
CONTRACTUAL		29,000.00	31,000.00
TOTAL EXPENSES		29,000.00	31,000.00
DEPARTMENT	1330 - TAX OFFICE		
PERSONNEL		63,952.00	66,522.00
EQUIPMENT			4,000.00
CONTRACTUAL		10,000.00	10,500.00
TOTAL EXPENSES		73,952.00	81,022.00

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	0100 - GENERAL FUND		
DEPARTMENT	1355 - ASSESSOR'S		
DEPARTMENT	1355 - ASSESSOR'S		
PERSONNEL		109,919.00	116,146.00
EQUIPMENT			3,200.00
CONTRACTUAL		93,000.00	89,800.00
TOTAL EXPENSES		202,919.00	209,146.00
DEPARTMENT	1356 - ASSESSMENT REVIEW BOARD		
PERSONNEL		6,387.00	6,606.00
CONTRACTUAL		750.00	750.00
TOTAL EXPENSES		7,137.00	7,356.00
DEPARTMENT	1410 - TOWN CLERK		
PERSONNEL		317,530.00	294,140.00
EQUIPMENT			1,000.00
CONTRACTUAL		52,252.00	50,300.00
TOTAL EXPENSES		369,782.00	345,440.00
DEPARTMENT	1415 - STATE AID-ARCHIVE GRANT		
PERSONNEL		7,887.00	5,460.00
EQUIPMENT		5,000.00	887.00
CONTRACTUAL		10,000.00	21,651.00
FRINGE BENEFITS		642.00	445.00
INTER-FUND TRANSFERS		741.00	1,378.00
TOTAL EXPENSES		24,270.00	29,821.00

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	0100 - GENERAL FUND		
DEPARTMENT	1420 - ATTORNEY		
DEPARTMENT	1420 - ATTORNEY		
PERSONNEL		82,044.00	81,420.00
EQUIPMENT			1,850.00
CONTRACTUAL		23,200.00	23,200.00
TOTAL EXPENSES		105,244.00	106,470.00
DEPARTMENT	1430 - PERSONNEL DEPT.		
PERSONNEL		37,554.00	42,324.00
CONTRACTUAL		7,588.00	8,625.00
TOTAL EXPENSES		45,142.00	50,949.00
DEPARTMENT	1440 - ENGINEERING		
PERSONNEL		82,348.00	79,735.00
EQUIPMENT			2,300.00
CONTRACTUAL		13,500.00	17,150.00
TOTAL EXPENSES		95,848.00	99,185.00
DEPARTMENT	1450 - ELECTION		
PERSONNEL		90,800.00	93,500.00
CONTRACTUAL		34,800.00	35,800.00
TOTAL EXPENSES		125,600.00	129,300.00
DEPARTMENT	1625 - BUILDING AND GROUNDS		
PERSONNEL		358,735.00	361,839.00
CONTRACTUAL		393,600.00	404,400.00
TOTAL EXPENSES		752,335.00	766,239.00

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	0100 - GENERAL FUND		
DEPARTMENT	1640 - CENTRAL GARAGE		
DEPARTMENT	1640 - CENTRAL GARAGE		
PERSONNEL		108,167.00	109,970.00
CONTRACTUAL		262,240.00	247,540.00
TOTAL EXPENSES		370,407.00	357,510.00
DEPARTMENT	1910 - SPECIAL ITEMS		
CONTRACTUAL		266,075.00	310,717.00
TOTAL EXPENSES		266,075.00	310,717.00
DEPARTMENT	3020 - COMMUNICATION SYSTEM		
EQUIPMENT		6,820.00	4,220.00
CONTRACTUAL		70,578.00	79,102.00
TOTAL EXPENSES		77,398.00	83,322.00
DEPARTMENT	3120 - POLICE		
PERSONNEL		7,867,778.00	8,159,687.00
EQUIPMENT		192,361.00	261,555.00
CONTRACTUAL		125,304.00	147,390.00
TOTAL EXPENSES		8,185,443.00	8,568,632.00
DEPARTMENT	3310 - TRAFFIC CONTROL		
PERSONNEL		13,320.00	41,718.00
CONTRACTUAL		155,000.00	103,100.00
TOTAL EXPENSES		168,320.00	144,818.00

		PRIDR YEAR BUDGET	FINAL BUDGET
FUND	0100 - GENERAL FUND		
DEPARTMENT	3510 - CONTROL OF DOGS		
DEPARTMENT	3510 - CONTROL OF DOGS		
PERSONNEL		38,406.00	44,644.00
CONTRACTUAL		27,048.00	24,168.00
TOTAL EXPENSES		65,454.00	68,812.00
DEPARTMENT	3610 - TRAFFIC SAFETY COMMISSION		
PERSONNEL		2,000.00	2,100.00
CONTRACTUAL		885.00	950.00
TOTAL EXPENSES		2,885.00	3,050.00
DEPARTMENT	5010 - HIGHWAY SUPERINTENDENT		
PERSONNEL		100,789.00	102,608.00
TOTAL EXPENSES		100,789.00	102,608.00
DEPARTMENT	5132 - HIGHWAY GARAGE		
CONTRACTUAL		84,800.00	79,200.00
TOTAL EXPENSES		84,800.00	79,200.00
DEPARTMENT	6250 - JOB TRAINING		
PERSONNEL		200,852.00	183,023.00
CONTRACTUAL		34,555.00	32,555.00
FRINGE BENEFITS		36,473.00	33,275.00
TOTAL EXPENSES		271,880.00	248,853.00
DEPARTMENT	6410 - PUBLICITY		
CONTRACTUAL		5,000.00	7,500.00
TOTAL EXPENSES		5,000.00	7,500.00



		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	0100 - GENERAL FUND		
DEPARTMENT	6510 - VETERANS SERVICES		
DEPARTMENT	6510 - VETERANS SERVICES		
	CONTRACTUAL	3,400.00	3,400.00
	TOTAL EXPENSES	3,400.00	3,400.00
DEPARTMENT	7110 - PARKS		
	PERSONNEL	932,530.00	916,800.00
	CONTRACTUAL	584,350.00	609,850.00
	TOTAL EXPENSES	1,516,880.00	1,526,650.00
DEPARTMENT	7140 - RECREATION		
	PERSONNEL	318,370.00	326,467.00
	CONTRACTUAL	126,657.00	211,905.00
	TOTAL EXPENSES	445,027.00	538,372.00
DEPARTMENT	7180 - BEACH AND POOLS-RECREATION		
	PERSONNEL	86,180.00	98,949.00
	CONTRACTUAL	6,000.00	8,200.00
	TOTAL EXPENSES	92,180.00	107,149.00
DEPARTMENT	7270 - CULTURAL GROUPS		
	CONTRACTUAL	18,615.00	19,415.00
	TOTAL EXPENSES	18,615.00	19,415.00
DEPARTMENT	7310 - YOUTH DEPARTMENT		
	PERSONNEL	331,631.00	388,908.00
	CONTRACTUAL	287,387.00	330,396.00
	TOTAL EXPENSES	619,018.00	719,304.00

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	0100 - GENERAL FUND		
DEPARTMENT	7320 - FED GRANT-DRUG ABUSE		
DEPARTMENT	7320 - FED GRANT-DRUG ABUSE		
PERSONNEL		162,356.00	188,345.00
EQUIPMENT		2,280.00	2,560.00
CONTRACTUAL		329,398.00	314,695.00
FRINGE BENEFITS		55,668.00	57,313.00
TOTAL EXPENSES		549,702.00	562,913.00
DEPARTMENT	7410 - LIBRARY		
PERSONNEL		500.00	560.00
CONTRACTUAL		47,800.00	50,560.00
TOTAL EXPENSES		48,300.00	51,120.00
DEPARTMENT	7510 - HISTORIAN		
EQUIPMENT		500.00	
CONTRACTUAL		2,750.00	2,250.00
TOTAL EXPENSES		3,250.00	2,250.00
DEPARTMENT	7550 - CELEBRATIONS		
CONTRACTUAL		46,200.00	46,700.00
TOTAL EXPENSES		46,200.00	46,700.00
DEPARTMENT	7620 - SENIOR SERVICES		
PERSONNEL		262,800.00	268,742.00
EQUIPMENT			6,000.00
CONTRACTUAL		110,700.00	116,500.00
TOTAL EXPENSES		373,500.00	391,242.00

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND		
DEPARTMENT		
0100 - GENERAL FUND		
8540 - DRAINAGE		
DEPARTMENT		
8540 - DRAINAGE		
CONTRACTUAL	10,000.00	13,000.00
TOTAL EXPENSES	10,000.00	13,000.00
DEPARTMENT		
9010 - EMPLOYEE BENEFITS		
FRINGE BENEFITS	3,940,073.00	4,343,877.00
TOTAL EXPENSES	3,940,073.00	4,343,877.00
DEPARTMENT		
9501 - INTERFUND TRANSFERS		
INTER-FUND TRANSFERS	1,644,500.00	1,932,013.00
TOTAL EXPENSES	1,644,500.00	1,932,013.00
DEPARTMENT		
9902 - TRANSFER TO RISK RETENTION		
INTER-FUND TRANSFERS	400,000.00	450,000.00
TOTAL EXPENSES	400,000.00	450,000.00
DEPARTMENT		
9999 - HUD		
TOTAL EXPENSES		
TOTAL FUND - EXP	22,078,706.00	23,495,971.00
TOTAL FUND - REV	22,078,706.00-	23,495,971.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND 0300 - HIGHWAY FUND		
DEPARTMENT - REVENUES		
0300-1910-1001-0000 REAL ESTATE TAX LEVY		3,700,822.00-
0300-1910-1120-0000 SALES TAX HIGHWAY-REV	4,548,435.00-	1,097,783.00-
0300-1910-2401-0000 INTEREST EARNING-HGWY	14,000.00-	8,000.00-
0300-1910-3002-0000 PER CAPITA-RESTRICTED	553,113.00-	553,113.00-
0300-5110-2770-0000 TREE PLANTING	6,000.00-	6,000.00-
0300-5110-3501-0000 NYS AID-IMPROVEMENT PR	109,000.00-	55,448.00-
0300-5140-5140-0000 HIGHWAY/STREETS CUTS	1,000.00-	1,000.00-
0300-5148-2300-0000 SERVICES FROM OTHER GO	81,016.00-	85,067.00-
TOTAL REVENUES	5,312,564.00-	5,507,233.00-

PRIOR YEAR  
BUDGETFINAL  
BUDGET

FUND	0300 - HIGHWAY FUND		
DEPARTMENT	5110 - HIGHWAY-GENERAL		
DEPARTMENT	5110 - HIGHWAY-GENERAL		
PERSONNEL		807,269.00	842,374.00
CONTRACTUAL		204,950.00	188,950.00
TOTAL EXPENSES		1,012,219.00	1,031,324.00
DEPARTMENT	5130 - HIGHWAY MACHINERY		
PERSONNEL		371,443.00	387,596.00
EQUIPMENT		25,000.00	10,000.00
CONTRACTUAL		186,500.00	196,100.00
TOTAL EXPENSES		582,943.00	593,696.00
DEPARTMENT	5140 - HIGHWAY - MISC BRUSH AND WEED		
PERSONNEL		482,446.00	505,555.00
CONTRACTUAL		50,615.00	42,745.00
TOTAL EXPENSES		533,061.00	548,300.00
DEPARTMENT	5141 - HIGHWAY LABOR		
PERSONNEL			
TOTAL EXPENSES			
DEPARTMENT	5142 - HIGHWAY SNOW REMOVAL		
PERSONNEL		619,071.00	645,993.00
CONTRACTUAL		235,000.00	225,000.00
TOTAL EXPENSES		854,071.00	870,993.00

PRIOR YEAR  
BUDGETFINAL  
BUDGET

FUND	0300 - HIGHWAY FUND		
DEPARTMENT	5148 - HIGHWAY SERVICES OTHER GOVT.		
DEPARTMENT	5148 - HIGHWAY SERVICES OTHER GOVT.		
PERSONNEL		34,668.00	36,175.00
CONTRACTUAL		4,000.00	3,700.00
TOTAL EXPENSES		38,668.00	39,875.00
DEPARTMENT	5150 - HIGHWAY IMPROVEMENTS		
PERSONNEL		173,340.00	180,878.00
CONTRACTUAL		288,000.00	251,448.00
TOTAL EXPENSES		461,340.00	432,326.00
DEPARTMENT	8210 - STORM SEWERS		
CONTRACTUAL		20,000.00	
TOTAL EXPENSES		20,000.00	
DEPARTMENT	8540 - DRAINAGE		
CONTRACTUAL		10,000.00	9,500.00
TOTAL EXPENSES		10,000.00	9,500.00
DEPARTMENT	9010 - EMPLOYEE BENEFITS		
FRINGE BENEFITS		627,412.00	680,320.00
TOTAL EXPENSES		627,412.00	680,320.00
DEPARTMENT	9501 - INTERFUND TRANSFERS		
INTER-FUND TRANSFERS		1,072,850.00	1,200,899.00
TOTAL EXPENSES		1,072,850.00	1,200,899.00

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	0300 - HIGHWAY FUND		
DEPARTMENT	9902 - TRANSFER TO RISK RETENTION		
DEPARTMENT	9902 - TRANSFER TO RISK RETENTION		
TOTAL EXPENSES		100,000.00	100,000.00
TOTAL FUND - EXP		5,312,564.00	5,507,233.00
TOTAL FUND - REV		5,312,564.00-	5,507,233.00-

PRIOR YEAR  
BUDGETFINAL  
BUDGETFUND 0800 - PART TOWN FUND  
DEPARTMENT - REVENUES0800-1910-1001-0000  
REAL ESTATE TAX LEVY

110,451.00-

0800-1910-1120-0000  
SALES TAX REVENUE

233,107.00-

80,353.00-

0800-1910-2401-0000  
INTEREST EARNINGS

4,000.00-

300.00-

0800-3620-2770-0000  
PERMITS & INSPECTION

225,780.00-

212,000.00-

TOTAL REVENUES

462,887.00-

403,104.00-



		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	0800 - PART TOWN FUND		
DEPARTMENT	3620 - BUILDING INSPECTOR		
DEPARTMENT	3620 - BUILDING INSPECTOR		
PERSONNEL		269,449.00	270,895.00
EQUIPMENT		9,000.00	
CONTRACTUAL		14,601.00	14,642.00
TOTAL EXPENSES		293,050.00	285,537.00
DEPARTMENT	4010 - BOARD OF HEALTH		
CONTRACTUAL		2,500.00	2,000.00
TOTAL EXPENSES		2,500.00	2,000.00
DEPARTMENT	8010 - ZONING BOARD		
PERSONNEL		20,000.00	21,000.00
CONTRACTUAL		10,400.00	10,350.00
TOTAL EXPENSES		30,400.00	31,350.00
DEPARTMENT	8020 - PLANNING BOARD		
PERSONNEL		23,250.00	24,375.00
CONTRACTUAL		200.00	200.00
TOTAL EXPENSES		23,450.00	24,575.00
DEPARTMENT	9010 - EMPLOYEE BENEFITS		
FRINGE BENEFITS		63,487.00	59,642.00
TOTAL EXPENSES		63,487.00	59,642.00
DEPARTMENT	9501 - INTERFUND TRANSFERS		
TOTAL EXPENSES		50,000.00	
TOTAL FUND - EXP		462,887.00	403,104.00

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	1000 - RISK RETENTION FUND		
DEPARTMENT	- REVENUES		
1000-1910-2401-0000	INTEREST EARNINGS	65,000.00-	30,000.00-
1000-1910-2798-0000	APPROPRIATED FUND RESE	110,662.00-	75,000.00-
1000-1910-5031-0000	INTERFUND TRANSFERS	759,338.00-	825,000.00-
TOTAL REVENUES		935,000.00-	930,000.00-

PRIOR YEAR  
BUDGETFINAL  
BUDGET

FUND	1000 - RISK RETENTION FUND		
DEPARTMENT	1710 - ADMINISTRATION		
DEPARTMENT	1710 - ADMINISTRATION		
CONTRACTUAL		220,000.00	180,000.00
TOTAL EXPENSES		220,000.00	180,000.00
DEPARTMENT	1722 - EXCESS		
CONTRACTUAL		40,000.00	40,000.00
TOTAL EXPENSES		40,000.00	40,000.00
DEPARTMENT	1930 - WORKERS' COMPENSATION		
CONTRACTUAL		400,000.00	445,000.00
TOTAL EXPENSES		400,000.00	445,000.00
DEPARTMENT	1931 - UNEMPLOYMENT		
CONTRACTUAL		75,000.00	65,000.00
TOTAL EXPENSES		75,000.00	65,000.00
DEPARTMENT	1932 - GENERAL LIABILITY LOSSES		
CONTRACTUAL		150,000.00	100,000.00
TOTAL EXPENSES		150,000.00	100,000.00
DEPARTMENT	1935 - AUTO LIABILITY		
CONTRACTUAL			50,000.00
TOTAL EXPENSES			50,000.00
DEPARTMENT	1936 - DEPT NO. NOT ON FILE		
TOTAL EXPENSES		50,000.00	50,000.00
TOTAL FUND - EXP		935,000.00	930,000.00
TOTAL FUND - REV		935,000.00-	930,000.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND 1500 - CONSOLIDATED GARBAGE		
DEPARTMENT - REVENUES		
1500-1910-1001-0000 TAX LEVY, TAX LEVY-CON	5,305,757.00-	5,236,267.00-
1500-1910-2401-0000 INTEREST EARNINGS-GARB	75,000.00-	60,000.00-
1500-1910-2799-0000 APPROPRIATED FUND BALA	400,000.00-	400,000.00-
1500-1910-8160-0000 DUMPSTER FEES	233,468.00-	200,000.00-
1500-2651-0000-0000 SALE OF REFUSE-RECYCLI	41,500.00-	
1500-8173-2651-0000 SALE OF REFUSE-RECYCLI	18,500.00-	20,000.00-
TOTAL REVENUES	6,074,225.00-	5,916,267.00-

PRIOR YEAR  
BUDGETFINAL  
BUDGET

FUND	1500 - CONSOLIDATED GARBAGE		
DEPARTMENT	8160 - SANITATION		
DEPARTMENT	8160 - SANITATION		
PERSONNEL		1,744,774.00	1,788,747.00
EQUIPMENT		6,000.00	6,000.00
CONTRACTUAL		2,395,508.00	2,412,201.00
FRINGE BENEFITS		781,550.00	698,477.00
INTER-FUND TRANSFERS		160,800.00	98,838.00
TOTAL EXPENSES		5,088,632.00	5,004,263.00
DEPARTMENT	8173 - RECYCLING		
PERSONNEL		599,093.00	560,365.00
CONTRACTUAL		208,500.00	109,000.00
FRINGE BENEFITS		28,000.00	42,639.00
TOTAL EXPENSES		835,593.00	712,004.00
DEPARTMENT	9902 - TRANSFER TO RISK RETENTION		
CONTRACTUAL		50,000.00	50,000.00
TOTAL EXPENSES		150,000.00	200,000.00
TOTAL FUND - EXP		6,074,225.00	5,916,267.00
TOTAL FUND - REV		6,074,225.00-	5,916,267.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND                    9000 - LIGHTING DISTRICT		
DEPARTMENT           - REVENUES		
9000-1910-1001-0000	1,816,174.00-	1,876,787.00-
TAX LEVY		
9000-1910-2401-0000	40,000.00-	30,000.00-
INTEREST ON INVESTMENT		
9000-1910-2681-0000	1,509.00-	
LIGHT STANDARD DAMAGES		
 TOTAL REVENUES	 1,857,683.00-	 1,906,787.00-

PRIOR YEAR  
BUDGETFINAL  
BUDGET

FUND	9000 - LIGHTING DISTRICT		
DEPARTMENT	5182 - LIGHTING DISTRICT		
DEPARTMENT	5182 - LIGHTING DISTRICT		
PERSONNEL		42,463.00	42,463.00
CONTRACTUAL		1,800,135.00	1,850,066.00
TOTAL EXPENSES		1,842,598.00	1,892,529.00
DEPARTMENT	9010 - EMPLOYEE BENEFITS		
FRINGE BENEFITS		15,085.00	14,258.00
TOTAL EXPENSES		15,085.00	14,258.00
TOTAL FUND - EXP		1,857,683.00	1,906,787.00
TOTAL FUND - REV		1,857,683.00-	1,906,787.00-

# TOWN OF CHEEKTOWAGA

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BENEFIT BASIS BUDGET - 1994



# TOWN OF CHEEKTOWAGA

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BENEFIT BASIS BUDGET - 1994

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND                    2100 - SEWER DISTRICT NO. 1 DEPARTMENT            - REVENUES		
2100-1910-1001-0000 TAX LEVY	1,465.00-	1,465.00-
2100-1910-2401-0000 INTEREST ON INVESTMENT	700.00-	650.00-
2100-1910-2799-0000 SD#1 APPRO FUND BALANC	3,419.00-	3,855.00-
 TOTAL REVENUES	 5,584.00-	 5,970.00-

PRIOR YEAR  
BUDGETFINAL  
BUDGET

FUND 2100 - SEWER DISTRICT NO. 1  
DEPARTMENT 8121 - SEWER DISTRICT NO. 1

EQUIPMENT	500.00	500.00
CONTRACTUAL	5,080.00	5,466.00
TOTAL EXPENSES	5,584.00	5,970.00
TOTAL FUND - EXP	5,584.00	5,970.00
TOTAL FUND - REV	5,584.00-	5,970.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND 2200 - SEWER DISTRICT NO. 2 DEPARTMENT - REVENUES		
2200-1910-1001-0000 TAX LEVY	126,846.00-	133,061.00-
2200-1910-2401-0000 INTEREST ON INVESTMENT	2,309.00-	900.00-
2200-1910-2799-0000 APPROPRIATED FUND BALA		5,408.00-
TOTAL REVENUES	129,155.00-	139,369.00-

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	2200 - SEWER DISTRICT NO. 2		
DEPARTMENT	8122 - SEWER DISTRICT NO. 2		
DEPARTMENT	8122 - SEWER DISTRICT NO. 2		
CONTRACTUAL		128,758.00	138,967.00
FRINGE BENEFITS		397.00	402.00
TOTAL EXPENSES		129,155.00	139,369.00
TOTAL FUND - EXP		129,155.00	139,369.00
TOTAL FUND - REV		129,155.00-	139,369.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND 2300 - SEWER DISTRICT NO. 3 DEPARTMENT - REVENUES		
2300-1910-1001-0000 TAX LEVY	1,323,810.00-	1,358,569.00-
2300-1910-2401-0000 INTEREST ON INVESTMENT	46,910.00-	10,305.00-
TOTAL REVENUES	1,370,720.00-	1,368,874.00-

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	2300 - SEWER DISTRICT NO. 3		
DEPARTMENT	8123 - SEWER DISTRICT NO. 3		
DEPARTMENT	8123 - SEWER DISTRICT NO. 3		
PERSONNEL		332,769.00	335,622.00
EQUIPMENT		25,850.00	49,885.00
CONTRACTUAL		849,488.00	823,991.00
FRINGE BENEFITS		143,063.00	159,376.00
TOTAL EXPENSES		1,370,720.00	1,368,874.00
TOTAL FUND - EXP		1,370,720.00	1,368,874.00
TOTAL FUND - REV		1,370,720.00-	1,368,874.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND                    2400 - SEWER DISTRICT NO. 4 DEPARTMENT            - REVENUES		
2400-1910-1001-0000 TAX LEVY	86,732.00-	90,982.00-
2400-1910-2401-0000 INTEREST ON INVESTMENT	2,750.00-	2,600.00-
2400-1910-2799-0000 APPROPRIATED FUND BALA	57,505.00-	58,363.00-
 TOTAL REVENUES	 146,987.00-	 151,945.00-



		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	2400 - SEWER DISTRICT NO. 4		
DEPARTMENT	8124 - SEWER DISTRICT NO. 4		
DEPARTMENT	8124 - SEWER DISTRICT NO. 4		
CONTRACTUAL		146,715.00	151,671.00
TOTAL EXPENSES		146,987.00	151,945.00
TOTAL FUND - EXP		146,987.00	151,945.00
TOTAL FUND - REV		146,987.00-	151,945.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND 2500 - SEWER DISTRICT NO. 5 DEPARTMENT - REVENUES		
2500-1910-1001-0000 TAX LEVY	3,002,154.00-	3,152,191.00-
2500-1910-1935-0000 FIRE LOSS INSURANCE REC		50,000.00-
2500-1910-2401-0000 INTEREST EARNINGS	135,000.00-	99,500.00-
2500-1910-2799-0000 APPROPRIATED FUND BALA	454,659.00-	396,630.00-
2500-2120-0000-0000 CONTRACT USERS	175,000.00-	220,000.00-
2500-2120-0010-0000 RNT/MANT CHRG-SEWR DIS	127,439.00-	137,634.00-
2500-2120-0020-0000 RNT/MANT CHRG-SEWR DIS	86,813.00-	93,759.00-
2500-2120-0030-0000 RNT/MANT CHRG-SEWR DIS	53,093.00-	38,419.00-
2500-2120-0040-0000 RNT/MANT CHRG-SEWR DIS	1,047,252.00-	1,011,277.00-
2500-2120-0050-0000 RNT,MANT CHRG-SEWR #7-	61,855.00-	63,857.00-
2500-2120-0060-0000 RNT,MANT CHRG-SEWR #7-	360,823.00-	374,301.00-
2500-2120-0070-0000 RNT-MANT CHRG-SEWR DIS	146,391.00-	151,069.00-
TOTAL REVENUES	5,650,479.00-	5,788,637.00-

	PRIDR YEAR BUDGET	FINAL BUDGET
FUND	2500 - SEWER DISTRICT NO. 5	
DEPARTMENT	8125 - SEWER DISTRICT NO. 5	
DEPARTMENT	8125 - SEWER DISTRICT NO. 5	
PERSONNEL	675,025.00	757,697.00
EQUIPMENT	57,365.00	144,375.00
CONTRACTUAL	1,095,207.00	1,048,606.00
FRINGE BENEFITS	403,873.00	385,421.00
INTER-FUND TRANSFERS	432,350.00	432,350.00
TOTAL EXPENSES	2,663,820.00	2,768,449.00
DEPARTMENT	8135 - MAIN PUMP STATION	
PERSONNEL	438,611.00	417,224.00
EQUIPMENT	15,785.00	9,240.00
CONTRACTUAL	2,430,400.00	2,464,500.00
TOTAL EXPENSES	2,986,659.00	3,020,188.00
TOTAL FUND - EXP	5,650,479.00	5,788,637.00
TOTAL FUND - REV	5,650,479.00-	5,788,637.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND 2600 - SEWER DISTRICT NO. 6		
DEPARTMENT - REVENUES		
2600-1910-1001-0000 TAX LEVY	39,835.00-	36,429.00-
2600-1910-2401-0000 INTEREST ON INVESTMENT	3,500.00-	2,534.00-
2600-1910-2799-0000 APPROPRIATED FUND BALA	10,297.00-	
TOTAL REVENUES	53,632.00-	38,963.00-

PRIOR YEAR  
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FUND 2600 - SEWER DISTRICT NO. 6  
DEPARTMENT 8126 - SEWER DISTRICT NO. 6

DEPARTMENT 8126 - SEWER DISTRICT NO. 6

CONTRACTUAL 53,507.00 38,837.00

TOTAL EXPENSES 53,632.00 38,963.00

TOTAL FUND - EXP 53,632.00 38,963.00

TOTAL FUND - REV 53,632.00- 38,963.00-

PRIOR YEAR  
BUDGETFINAL  
BUDGET

FUND DEPARTMENT	2700 - SEWER DISTRICT NO. 7 - REVENUES	PRIOR YEAR BUDGET	FINAL BUDGET
2700-1910-1001-0000 YAX LEVY		1,033,471.00-	1,034,167.00-
2700-1910-2401-0000 INTEREST ON INVESTMENT		37,500.00-	6,421.00-
2700-1910-2799-0000 APPROPRIATED FUND BALA		45,594.00-	
TOTAL REVENUES		1,116,565.00-	1,040,588.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND	2700 - SEWER DISTRICT NO. 7	
DEPARTMENT	8127 - SEWER DISTRICT NO. 7	
DEPARTMENT	8127 - SEWER DISTRICT NO. 7	
CONTRACTUAL	1,113,329.00	1,037,314.00
TOTAL EXPENSES	1,116,565.00	1,040,588.00
TOTAL FUND - EXP	1,116,565.00	1,040,588.00
TOTAL FUND - REV	1,116,565.00-	1,040,588.00-

PRIOR YEAR  
BUDGETFINAL  
BUDGET

FUND DEPARTMENT	2701 - SEWER DISTRICT NO. 7-EXT. 1 - REVENUES	PRIOR YEAR BUDGET	FINAL BUDGET
2701-1910-1001-0000 TAX LEVY		57,981.00-	60,822.00-
2701-1910-2401-0000 INTEREST ON INVESTMENT		1,300.00-	500.00-
2701-1910-2799-0000 APPROPRIATED FUND BALA		3,358.00-	3,328.00-
TOTAL REVENUES		62,639.00-	64,650.00-



		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	2701 - SEWER DISTRICT NO. 7-EXT. 1		
DEPARTMENT	8128 - SEWER DISTRICT NO. 7,EXT 1		
DEPARTMENT	8128 - SEWER DISTRICT NO. 7,EXT 1		
CONTRACTUAL		62,458.00	64,466.00
TOTAL EXPENSES		62,639.00	64,650.00
TOTAL FUND - EXP		62,639.00	64,650.00
TOTAL FUND - REV		62,639.00-	64,650.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND                    2702 - SEWER DISTRICT NO. 7-EXT. 2		
DEPARTMENT            - REVENUES		
2702-1910-1001-0000	333,990.00-	350,356.00-
TAX LEVY		
2702-1910-2401-0000	6,500.00-	2,100.00-
INTEREST ON INVESTMENT		
2702-1910-2799-0000	24,851.00-	26,413.00-
APPRPRIATED FUND BALAN		
 TOTAL REVENUES	 365,341.00-	 378,869.00-

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	2702 - SEWER DISTRICT NO. 7-EXT. 2		
DEPARTMENT	8129 - SEWER DISTRICT NO. 7,EXT 2		
DEPARTMENT	8129 - SEWER DISTRICT NO. 7,EXT 2		
CONTRACTUAL		364,295.00	377,811.00
TOTAL EXPENSES		365,341.00	378,869.00
TOTAL FUND - EXP		365,341.00	378,869.00
TOTAL FUND - REV		365,341.00-	378,869.00-

PRIOR YEAR  
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FUND	2800 - SEWER DISTRICT NO. 8		
DEPARTMENT	- REVENUES		
2800-1910-1001-0000		287,498.00-	274,687.00-
TAX LEVY			
2800-1910-2401-0000		6,000.00-	1,331.00-
INTEREST ON INVESTMENT			
2800-1910-2799-0000		10,433.00-	
APPROPRIATED FUND BALA			
TOTAL REVENUES		303,931.00-	276,018.00-

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	2800 - SEWER DISTRICT NO. 8		
DEPARTMENT	8130 - SEWER DISTRICT NO. 8		
DEPARTMENT	8130 - SEWER DISTRICT NO. 8		
CONTRACTUAL		176,932.00	157,090.00
FRINGE BENEFITS		901.00	910.00
TOTAL EXPENSES		303,931.00	276,018.00
TOTAL FUND - EXP		303,931.00	276,018.00
TOTAL FUND - REV		303,931.00-	276,018.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND 4000 - MASTER DRAINAGE DISTRICT		
DEPARTMENT - REVENUES		
4000-1910-1001-0000		199,235.00-
REAL PROPERTY TAX LEVY		
 TOTAL REVENUES		 199,235.00-

PRIOR YEAR  
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FUND 4000 - MASTER DRAINAGE DISTRICT  
 DEPARTMENT 8140 - DEPT NO. NOT ON FILE

DEPARTMENT 8140 - DEPT NO. NOT ON FILE

CONTRACTUAL	149,623.00
FRINGE BENEFITS	248.00
TOTAL EXPENSES	199,235.00
TOTAL FUND - EXP	199,235.00
TOTAL FUND - REV	199,235.00-

PRIOR YEAR  
BUDGET

FINAL  
BUDGET

FUND            4100 - STORM DISTRICT NO. 1  
DEPARTMENT    - REVENUES

4100-1910-1001-0000  
TAX LEVY

41,876.00-

TOTAL REVENUES

41,876.00-



PRIOR YEAR  
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FUND 4100 - STORM DISTRICT NO. 1  
DEPARTMENT 8141 - STORM SEWER # 1

DEPARTMENT 8141 - STORM SEWER # 1

CONTRACTUAL	436.00
FRINGE BENEFITS	131.00
TOTAL EXPENSES	41,876.00
TOTAL FUND - EXP	41,876.00
TOTAL FUND - REV	41,876.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND            4600 - STORM DISTRICT NO. 6		
DEPARTMENT       - REVENUES		
4600-1910-2401-0000	2,000.00-	
INTEREST ON INVESTMENT		
TOTAL REVENUES	2,000.00-	

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	4600 - STORM DISTRICT NO. 6		
DEPARTMENT	8146 - STORM DISTRICT NO. 6		
DEPARTMENT	8146 - STORM DISTRICT NO. 6		
TOTAL EXPENSES		2,000.00	
TOTAL FUND - EXP		2,000.00	
TOTAL FUND - REV		2,000.00-	

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND 4700 - STORM DISTRICT NO. 7		
DEPARTMENT - REVENUES		
4700-1910-2401-0000	1,000.00-	
INTEREST ON INVESTMENT		
TOTAL REVENUES	1,000.00-	

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	4700 - STORM DISTRICT NO. 7		
DEPARTMENT	8147 - STORM DISTRICT NO. 7		
DEPARTMENT	8147 - STORM DISTRICT NO. 7		
TOTAL EXPENSES		1,000.00	
TOTAL FUND - EXP		1,000.00	
TOTAL FUND - REV		1,000.00-	

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	4800 - STORM DISTRICT # 7 - EXT 3		
DEPARTMENT	- REVENUES		
4800-1910-1001-0000	TAX LEVY	36,270.00-	
4800-1910-2401-0000	INTEREST ON INVESTMENT	1,400.00-	
4800-1910-2799-0000	APPROPRIATED FUND BALA	4,272.00-	
TOTAL REVENUES		41,942.00-	

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND	4800 - STORM DISTRICT # 7 - EXT 3	
DEPARTMENT	8148 - STORM DISTRICT NO. 8	
DEPARTMENT	8148 - STORM DISTRICT NO. 8	
CONTRACTUAL	3,377.00	
FRINGE BENEFITS	114.00	
TOTAL EXPENSES	41,942.00	
TOTAL FUND - EXP	41,942.00	
TOTAL FUND - REV	41,942.00-	

FUND DEPARTMENT	6100 - HYDRANT DISTRICT NO. 1 - REVENUES	PRIOR YEAR BUDGET	FINAL BUDGET
6100-1910-1001-0000 TAX LEVY		28,248.00-	49,949.00-
6100-1910-2401-0000 INTEREST ON INVESTMENT		2,700.00-	
6100-1910-2799-0000 APPROPRIATED FUND BALA		14,340.00-	
TOTAL REVENUES		45,288.00-	49,949.00-



	PRIOR YEAR BUDGET	FINAL BUDGET
FUND	6100 - HYDRANT DISTRICT NO. 1	
DEPARTMENT	8351 - HYDRANT DIST. NO. 1	
DEPARTMENT	8351 - HYDRANT DIST. NO. 1	
CONTRACTUAL	45,200.00	49,861.00
TOTAL EXPENSES	45,288.00	49,949.00
TOTAL FUND - EXP	45,288.00	49,949.00
TOTAL FUND - REV	45,288.00-	49,949.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND                    6200 - HYDRANT DISTRICT NO. 2 DEPARTMENT            - REVENUES		
6200-1910-1001-0000 TAX LEVY	6,164.00-	14,772.00-
6200-1910-2401-0000 INTEREST ON INVESTMENT	600.00-	
6200-1910-2799-0000 APPROPRIATED FUND BALA	6,733.00-	
 TOTAL REVENUES	 13,497.00-	 14,772.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND	6200 - HYDRANT DISTRICT NO. 2	
DEPARTMENT	8352 - HYDRANT DIST. NO. 2	
DEPARTMENT	8352 - HYDRANT DIST. NO. 2	
CONTRACTUAL	13,478.00	14,753.00
TOTAL EXPENSES	13,497.00	14,772.00
TOTAL FUND - EXP	13,497.00	14,772.00
TOTAL FUND - REV	13,497.00-	14,772.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND                    6300 - HYDRANT DISTRICT NO. 3 DEPARTMENT            - REVENUES		
6300-1910-1001-0000 TAX LEVY	11,314.00-	23,267.00-
6300-1910-2401-0000 INTEREST ON INVESTMENT	1,300.00-	
6300-1910-2799-0000 APPROPRIATED FUND BALA	8,534.00-	
 TOTAL REVENUES	 21,148.00-	 23,267.00-

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	6300 - HYDRANT DISTRICT NO. 3		
DEPARTMENT	8353 - HYDRANT DIST. NO. 3		
DEPARTMENT	8353 - HYDRANT DIST. NO. 3		
CONTRACTUAL		21,113.00	23,231.00
TOTAL EXPENSES		21,148.00	23,267.00
TOTAL FUND - EXP		21,148.00	23,267.00
TOTAL FUND - REV		21,148.00-	23,267.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND                    6400 - HYDRANT DISTRICT NO. 4		
DEPARTMENT           - REVENUES		
6400-1910-1001-0000	42,587.00-	69,562.00-
TAX LEVY		
6400-1910-2401-0000	3,500.00-	
INTEREST ON INVESTMENT		
6400-1910-2799-0000	16,915.00-	
APPROPRIATED FUND BALA		
 TOTAL REVENUES	 63,002.00-	 69,562.00-

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	6400 - HYDRANT DISTRICT NO. 4		
DEPARTMENT	8354 - HYDRANT DIST. NO. 4		
DEPARTMENT	8354 - HYDRANT DIST. NO. 4		
CONTRACTUAL		62,869.00	69,427.00
TOTAL EXPENSES		63,002.00	69,562.00
TOTAL FUND - EXP		63,002.00	69,562.00
TOTAL FUND - REV		63,002.00-	69,562.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND 6500 - HYDRANT DISTRICT NO. 5 DEPARTMENT - REVENUES		
6500-1910-1001-0000 TAX LEVY	10,040.00-	20,899.00-
6500-1910-2401-0000 INTEREST ON INVESTMENT	1,200.00-	
6500-1910-2799-0000 APPROPRIATED FUND BALA	8,141.00-	
TOTAL REVENUES	19,381.00-	20,899.00-



		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	6500 - HYDRANT DISTRICT NO. 5		
DEPARTMENT	8355 - HYDRANT DISTRICT NO. 5		
DEPARTMENT	8355 - HYDRANT DISTRICT NO. 5		
CONTRACTUAL		19,350.00	20,867.00
TOTAL EXPENSES		19,381.00	20,899.00
TOTAL FUND - EXP		19,381.00	20,899.00
TOTAL FUND - REV		19,381.00-	20,899.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND                    6600 - HYDRANT DISTRICT NO. 6 DEPARTMENT            - REVENUES		
6600-1910-1001-0000 TAX LEVY	35,366.00-	61,408.00-
6600-1910-2401-0000 INTEREST ON INVESTMENT	3,200.00-	
6600-1910-2799-0000 APPROPRIATED FUND BALA	16,734.00-	
 TOTAL REVENUES	 55,300.00-	 61,408.00-

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	6600 - HYDRANT DISTRICT NO. 6		
DEPARTMENT	8356 - HYDRANT DISTRICT NO. 6		
DEPARTMENT	8356 - HYDRANT DISTRICT NO. 6		
CONTRACTUAL		55,189.00	61,297.00
TOTAL EXPENSES		55,300.00	61,408.00
TOTAL FUND - EXP		55,300.00	61,408.00
TOTAL FUND - REV		55,300.00-	61,408.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND                    6800 - HYDRANT DISTRICT NO. 8		
DEPARTMENT           - REVENUES		
6800-1910-1001-0000	2,969.00-	17,660.00-
TAX LEVY		
6800-1910-2401-0000	1,300.00-	
INTEREST ON INVESTMENT		
6800-1910-2799-0000	12,103.00-	
APPROPRIATED FUND BALA		
 TOTAL REVENUES	 16,372.00-	 17,660.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND	6800 - HYDRANT DISTRICT NO. 8	
DEPARTMENT	8358 - HYDRANT DISTRICT NO. 8	
DEPARTMENT	8358 - HYDRANT DISTRICT NO. 8	
CONTRACTUAL	16,363.00	17,650.00
TOTAL EXPENSES	16,372.00	17,660.00
TOTAL FUND - EXP	16,372.00	17,660.00
TOTAL FUND - REV	16,372.00-	17,660.00-

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	7100 - CAYUGA CR. LATERAL SANI. SEWER		
DEPARTMENT	- REVENUES		
7100-1910-1001-0000		516.00-	495.00-
TAX LEVY			
TOTAL REVENUES		516.00-	495.00-

	PRIDR YEAR BUDGET	FINAL BUDGET
FUND	7100 - CAYUGA CR. LATERAL SANI. SEWER	
DEPARTMENT	8371 - DEPT NO. NOT ON FILE	
DEPARTMENT	8371 - DEPT NO. NOT ON FILE	
CONTRACTUAL		5.00
FRINGE BENEFITS		1.00
TOTAL EXPENSES	516.00	495.00
TOTAL FUND - EXP	516.00	495.00
TOTAL FUND - REV	516.00-	495.00-

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	7200 - MEADOWLAWN 82 LAT SAN SEWER		
DEPARTMENT	- REVENUES		
7200-1910-1001-0000		687.00-	679.00-
TAX LEVY			
TOTAL REVENUES		687.00-	679.00-



	PRIOR YEAR BUDGET	FINAL BUDGET
FUND	7200 - MEADOWLAWN 82 LAT SAN SEWER	
DEPARTMENT	8372 - DEPT NO. NOT ON FILE	
DEPARTMENT	8372 - DEPT NO. NOT ON FILE	
CONTRACTUAL		8.00
FRINGE BENEFITS		2.00
TOTAL EXPENSES	687.00	679.00
TOTAL FUND - EXP	687.00	679.00
TOTAL FUND - REV	687.00-	679.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND 7400 - WATER DISTRICT NO 8 DEPARTMENT - REVENUES		
7400-1910-1001-0000 TAX LEVY	26,014.00-	26,014.00-
7400-1910-2401-0000 INTEREST ON INVESTMENT	4,300.00-	500.00-
7400-1910-2648-0000 HYDRANT RENTAL REVENUE	2,100.00-	1,500.00-
7400-1910-2799-0000 APPROPRIATED FUND BALA	12,909.00-	
TOTAL REVENUES	45,323.00-	28,014.00-

PRIOR YEAR  
BUDGETFINAL  
BUDGET

FUND 7400 - WATER DISTRICT NO 8  
DEPARTMENT 8258 - WATER DISTRICT NO. 8

DEPARTMENT 8258 - WATER DISTRICT NO. 8

CONTRACTUAL	2,371.00	1,316.00
FRINGE BENEFITS	82.00	82.00
TOTAL EXPENSES	45,323.00	28,014.00
TOTAL FUND - EXP	45,323.00	28,014.00
TOTAL FUND - REV	45,323.00-	28,014.00-

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	7500 - WATER DISTRICT NO 9		
DEPARTMENT	- REVENUES		
7500-1910-2648-0000		11,000.00-	12,000.00-
	HYDRANT RENTALS		
	TOTAL REVENUES	11,000.00-	12,000.00-

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	7500 - WATER DISTRICT NO 9		
DEPARTMENT	8349 - DEPT NO. NOT ON FILE		
DEPARTMENT	8349 - DEPT NO. NOT ON FILE		
TOTAL EXPENSES		11,000.00	12,000.00
TOTAL FUND - EXP		11,000.00	12,000.00
TOTAL FUND - REV		11,000.00-	12,000.00-

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	7600 - WATER DISTRICT NO 10		
DEPARTMENT	- REVENUES		
7600-1910-2648-0000		1,500.00-	1,000.00-
	HYDRANT RENTALS		
TOTAL REVENUES		1,500.00-	1,000.00-

		PRIOR YEAR BUDGET	FINAL BUDGET
FUND	7600 - WATER DISTRICT NO 10		
DEPARTMENT	8350 - DEPT NO. NOT ON FILE		
DEPARTMENT	8350 - DEPT NO. NOT ON FILE		
TOTAL EXPENSES		1,500.00	1,000.00
TOTAL FUND - EXP		1,500.00	1,000.00
TOTAL FUND - REV		1,500.00-	1,000.00-

	PRIOR YEAR BUDGET	FINAL BUDGET
FUND 8700 - LOSSON RD WATER EXTENSION		
DEPARTMENT - REVENUES		
8700-1910-2401-0000	22.00-	
INTEREST ON INVESTMENT		
TOTAL REVENUES	22.00-	



	PRIOR YEAR BUDGET	FINAL BUDGET
FUND	8700 - LOSSON RD WATER EXTENSION	
DEPARTMENT	8257 - LOSSON ROAD EXT	
DEPARTMENT	8257 - LOSSON ROAD EXT	
CONTRACTUAL	17.00	
FRINGE BENEFITS	5.00	
TOTAL EXPENSES	22.00	
TOTAL FUND - EXP	22.00	
TOTAL FUND - REV	22.00-	

TOTAL RECORDS: 373

TOTAL SELECTED: 373

END OF REPORT

Item No. 2b Motion by Supervisor Gabryszak, Seconded by Councilman Johnson

WHEREAS, Dennis H. Gabryszak, Supervisor of the Town of Cheektowaga, New York, presented a Budget and Assessment Roll showing the various sums of money that were and will be required to defray the expenses of the Special Districts respectively and does determine same to be necessary and required as aforesaid set forth, namely:

Town of Cheektowaga  
1994  
Final Benefit Basis Budget

and,

WHEREAS, a Public Hearing was duly held on the 26th day of October, 1993 at 5:00 o'clock P.M., in relation to the Preliminary Benefit Basis Budget, as provided by law, with amendments made to same, NOW, THEREFORE, BE IT

RESOLVED, that the Budget and Assessment Roll for Special Districts in the Town of Cheektowaga, be and the same is hereby adopted, and BE IT FURTHER

RESOLVED, that the Supervisor be and hereby is directed to cause same to be spread on the Tax Rolls for the year 1994.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Rogowski, Blachowski,  
Johnson and Wielinski  
NAYES: Councilman Solecki  
ABSENT: 0

Item No. 3a Motion by Councilman Johnson, Seconded by Councilman Solecki

WHEREAS, the Town of Cheektowaga has made application and requested the Rezoning from M1-Light Manufacturing District to R-Residential District for property located on Schlenker Avenue and Schuster Avenue (both sides, entire length) excluding Sublots #193-#198, NOW, THEREFORE, BE IT

RESOLVED, that a public hearing be held regarding said request under the provisions of the Zoning Ordinance on November 15, 1993 at 7:00 o'clock P.M., Eastern Standard Time at the Cheektowaga Town Hall, corner of Broadway and Union Road.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

AFFIDAVIT - NEXT PAGE

LEGAL NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Town Board of the Town of Cheektowaga, Erie County, New York at the Town Hall in the said Town of Cheektowaga, corner of Braodway and Union Road on the 15th day of NOVEMBER, 1993 at 7:00 o'clock, P.M., Eastern STANDARD Time of said day for the purpose of considering the application of TOWN OF CHEEKTO-WAGA to Rezone from M1 - LIGHT MANUFACTURING District to R - RESIDENTIAL District on property located at SCHLENKER & SCHUSTER THE ENTIRE LENGTH BOTH SIDES and amend the Zoning Map and Ordinance accordingly, pursuant to Article X and Section 82-70 of the Zoning Law of the Town of Cheektowaga, New York.

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Cheektowaga, County of Erie and State of New York, being part of Lot No. 11, Township 11, Range 7 of the Holland Land Company's Survey and more particularly described as follows:

PARCEL A - Sublots Nos. 1-8, and 145-192 as shown on a map filed in Erie County Clerk's Office under Cover No. 293.

PARCEL B - ALSO, that property described as follows:

Beginning at a point being at the southeast corner of Union Road and Schuster Avenue; thence easterly a distance of 675.83 +/- feet to a point; thence southerly a distance of 33.4 feet to a point being on the north line of lands owned by the Consolidated Rail Corporation; thence westerly along the northerly line of said Consolidated Rail Corporation property a distance of 685.02 +/- feet to a point on the east line of Union Road; thence northerly along Union Road a distance of 143 feet to the point or place of beginning.

PARCEL C - The entire length of Schuster Avenue.

PARCEL D - Schlenker Avenue, from a point being 104.84 feet of Union Road, westerly to the terminus of Schlenker Avenue.

All parties in interest and citizens will be given an opportunity to be heard in regard to such proposed application.

BY ORDER OF THE TOWN BOARD

- Supervisor Dennis H. Gabryszak
Councilman Patricia A. Jaworowicz
Councilman Richard B. Solecki
Councilman William P. Rogowski
Councilman Jacqueline A. Blachowski
Councilman Thomas M. Johnson, Jr.
Councilman William L. Wielinski

RICHARD M. MOLESKI
Town Clerk

PUBLISH: November 4, 1993

STATE OF NEW YORK
COUNTY OF ERIE
TOWN OF CHEEKTOWAGA } ss.

Melissa Gugliuzza, of the town of Cheektowaga, in said County of Erie, being duly sworn, deposes and says that he (she) is clerk of the Cheektowaga Times, a public newspaper published weekly in said town; that the notice, of which the annexed printed slip, taken from said newspaper is a copy, was inserted and published in said paper once a week for 1 weeks: first publication November 4, 1993; last publication November 4, 1993; and that no more than six days intervened between publications.

Melissa Gugliuzza (handwritten signature)

Sworn to before me this 4th

day of November, 1993

Margaret J. Bourdette (handwritten signature)

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE
NOTARY PUBLIC STATE OF NEW YORK
QUALIFIED IN ERIE COUNTY
MY COMMISSION EXPIRES 12/11/93

**LEGAL NOTICE**

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Town Board of the Town of Cheektowaga, Erie County, New York at the Town Hall in the said Town of Cheektowaga, corner of Broadway and Union Road on the 15th day of NOVEMBER, 1993 at 7:00 o'clock, P.M., Eastern STANDARD Time of said day for the purpose of considering the application of TOWN OF CHEEKTO-WAGA to Rezone from M1 - LIGHT MANUFACTURING District to R - RESIDENTIAL District on property located at SCHLENKER & SCHUSTER THE ENTIRE LENGTH BOTH SIDES and amend the Zoning Map and Ordinance accordingly, pursuant to Article X and Section 82-70 of the Zoning Law of the Town of Cheektowaga, New York.

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PARCEL A - Sublots Nos. 1-8, and 145-192 as shown on a map filed in Erie County Clerk's Office under Cover No. 293.

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Beginning at a point being at the southeast corner of Union Road and Schuster Avenue; thence easterly a distance of 675-83 +/- feet to a point; thence southerly a distance of 33.4 feet to a point being on the north line of lands owned by the Consolidated Rail Corporation; thence westerly along the northerly line of said Consolidated Rail Corporation property a distance of 685.02 +/- feet to a point on the east line of Union Road; thence northerly along Union Road a distance of 143 feet to the point or place of beginning.

PARCEL C - The entire length of Schuster Avenue.

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All parties in interest and citizens will be given an opportunity to be heard in regard to such proposed application.

BY ORDER OF THE TOWN BOARD

- Supervisor Dennis H. Gabryszak
- Councilman Patricia A. Jaworowicz
- Councilman Richard B. Solecki
- Councilman William P. Rogowski
- Councilman Jacqueline A. Blachowski
- Councilman Thomas M. Johnson, Jr.
- Councilman William L. Wielinski

**RICHARD M. MOLESKI**  
Town Clerk

PUBLISH: November 4, 1993

**STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA** } ss.

.....Melissa Gugliuzza....., of the town of Cheektowaga, in said County of Erie, being duly sworn, deposes and says that he (she) is .....clerk..... of the Cheektowaga Times, a public newspaper published weekly in said town; that the notice, of which the annexed printed slip, taken from said newspaper is a copy, was inserted and published in said paper once a week for .....1..... weeks; first publication.....November 4, 1993.....; last publication.....November 4, 1993.....; and that no more than six days intervened between publications.

*Melissa Gugliuzza*  
.....

Sworn to before me this .....4th.....

day of .....November....., 19<sup>93</sup>...

*Margaret J. Bourdette*  
.....

**Notary public in and for Erie County, N. Y.**

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/93

Item No. 3b Motion by Councilman Johnson, Seconded by Councilman Solecki

WHEREAS, Richard W. Dorss has made application and requested the Rezoning from M1-Light Manufacturing to R-Residential District for property located on Schuster Avenue (Sublots #193-#198), NOW, THEREFORE, BE IT

RESOLVED, that a Public Hearing be held requesting said request under the provisions of the Zoning Ordinance on November 15, 1993 at 7:00 o'clock P.M., Eastern Standard Time at the Cheektowaga Town Hall, corner of Broadway and Union Road.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

AFFIDAVIT - NEXT PAGE

STATE OF NEW YORK  
 COUNTY OF ERIE  
 TOWN OF CHEEKTOWAGA } ss.

LEGAL NOTICE

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ALL THAT TRACT OR PARCEL OF LAND situate in the Town of Cheektowaga, County of Erie and State of New York, being part of Lot 11, Township 11, Range 7 of the Holland Land company survey and being further described as follows:

Being sublots 193, 194, and 195 of Map Cover 293 as filed in the Erie County Clerk's Office.

All parties in interest and citizens will be given an opportunity to be heard in regard to such proposed application.

BY ORDER OF THE TOWN BOARD

Supervisor Dennis H. Gabryszak  
 Councilman Patricia A. Jaworowicz  
 Councilman Richard B. Solecki  
 Councilman William P. Rogowski  
 Councilman Jacqueline A. Blachowski  
 Councilman Thomas M. Johnson, Jr.  
 Councilman William L. Wielinski

RICHARD M. MOLESKI  
 Town Clerk

PUBLISH: November 4, 1993

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*Melissa Gugliuzza*

Sworn to before me this .....4th.....

day of .....November....., 19..93..

*Margaret J. Bourdette*

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
 NOTARY PUBLIC STATE OF NEW YORK  
 QUALIFIED IN ERIE COUNTY  
 MY COMMISSION EXPIRES 12/11/93

STATE OF NEW YORK  
 COUNTY OF ERIE  
 TOWN OF CHEEKTOWAGA } ss.

**LEGAL NOTICE**

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BY ORDER OF THE TOWN BOARD

Supervisor Dennis H. Gabryszak  
 Councilman Patricia A. Jaworowicz  
 Councilman Richard B. Solecki  
 Councilman William P. Rogowski  
 Councilman Jacqueline A. Blachowski  
 Councilman Thomas M. Johnson, Jr.  
 Councilman William L. Wielinski

RICHARD M. MOLESKI  
 Town Clerk

PUBLISH: November 4, 1993

.....Melissa Gugliuzza....., of the town  
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 weekly in said town; that the notice, of which  
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 first publication.....November 4, 1993..... ;  
 last publication.....November 4, 1993..... ;  
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 tween publications.

*Melissa Gugliuzza*

Sworn to before me this .....4th.....

day of .....November....., 19..93..

*Margaret J. Bourdette*

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
 NOTARY PUBLIC STATE OF NEW YORK  
 QUALIFIED IN ERIE COUNTY  
 MY COMMISSION EXPIRES 12/11/93



Item No. 4 Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

WHEREAS, bids were duly received by this Town Board at a meeting thereof, for the printing of a Town-wide Resource & Referral Directory for the Cheektowaga Action Partnership, as a result of advertisement thereof, and such bids were referred to the Project Director of the Cheektowaga Action Partnership for analysis, tabulation and report, and

WHEREAS, such analysis, tabulation and report has been completed, NOW, THEREFORE,

BE IT RESOLVED, that the bid be awarded to the following bidder:

Keller Brothers & Miller, Inc.  
401 Franklin Street  
Buffalo, New York 14202

BE IT FURTHER RESOLVED, that any purchasing resulting from the award of this bid for the Cheektowaga Action Partnership be funded through line items 0100-7320-4000 and 0100-7310-4688.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 5a Motion by Supervisor Gabryszak, Seconded by Councilman Wielinski

WHEREAS, the Town of Cheektowaga Facilities Department, Parks Division, annually requires Pool Maintenance Chemicals for the year, NOW, THEREFORE, BE IT

RESOLVED, that the Town Clerk be directed to publish a Notice to Bidders for the furnishing of Pool Maintenance Chemicals, AND, BE IT FURTHER

RESOLVED, that specifications for said Pool Maintenance Chemicals may be obtained from the Town Clerk's Office in Cheektowaga Town Hall, AND BE IT FURTHER,

RESOLVED, that sealed bids will be received on the 15th day of November at 10:00 a.m., Eastern Standard Time, at a public bid opening to be held in the Council Chambers at Cheektowaga Town Hall.

\* \* \* \* \*

TOWN OF CHEEKTOWAGA

NOTICE TO BIDDERS

Sealed proposals will be received and considered by the Town of Cheektowaga on November 15, 1993 at 10:00 a.m., Eastern Standard Time, at the Town Hall, corner of Broadway and Union Road, for the furnishing of Pool Maintenance Chemicals for the year, 1994.

Information for bidders and specifications may be obtained from the Town Clerk at his office in said Town Hall.

The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and contract documents, any may waive any informalities, make an award to other than the low bidder should it be in the best interest of the Town, or reject any or all bids.

By Order of the Town Board of the Town of Cheektowaga, Erie County, New York.

Richard M. Moleski  
Town Clerk

Item No. 5a continued

Dated: November 1, 1993

\* \* \* \* \*

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

AFFIDAVIT - NEXT PAGE

STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

.....Melissa Gugliuzza....., of the town  
of Cheektowaga, in said County of Erie, being  
duly sworn, deposes and says that he (she) is  
.....clerk..... of the Cheek-  
towaga Times, a public newspaper published  
weekly in said town; that the notice, of which  
the annexed printed slip, taken from said news-  
paper is a copy, was inserted and published in  
said paper once a week for .....1..... weeks;  
first publication.....November 4, 1993..... ;  
last publication.....November 4, 1993..... ;  
and that no more than six days intervened be-  
tween publications.

LEGAL NOTICE  
TOWN OF CHEEKTOWAGA  
NOTICE TO BIDDERS

Sealed proposals will be received and considered by the Town of Cheektowaga on November 15, 1993 at 10:00 am, Eastern Standard Time, at the Town Hall, corner of Broadway and Union Road, for the furnishing of Pool Maintenance Chemicals for the year, 1994.

Information for bidders and specifications may be obtained from the Town Clerk at his office in said Town Hall.

The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and contract documents, and may waive any informalities, make an award to other than the low bidder should it be in the best interest of the Town, or reject any or all bids.

By Order of the Town Board of the Town of Cheektowaga, Erie County, New York.

Richard M. Moleski  
Town Clerk

Dated: November 1, 1993

PUBLISH: November 4, 1993

*Melissa Gugliuzza*

Sworn to before me this .....4th.....

day of .....November....., 19...93...

*Margaret J. Bourdette*

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/93

STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

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.....Melissa Gugliuzza.....

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.....Margaret J. Bourdette.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/93

**LEGAL NOTICE**  
**TOWN OF CHEEKTOWAGA**  
**NOTICE TO BIDDERS**

Sealed proposals will be received and considered by the Town of Cheektowaga on November 15, 1993 at 10:00 am, Eastern Standard Time, at the Town Hall, corner of Broadway and Union Road, for the furnishing of Pool Maintenance Chemicals for the year, 1994.

Information for bidders and specifications may be obtained from the Town Clerk at his office in said Town Hall.

The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and contract documents, and may waive any informalities, make an award to other than the low bidder should it be in the best interest of the Town, or reject any or all bids.

By Order of the Town Board of the Town of Cheektowaga, Erie County, New York.

Richard M. Moleski  
Town Clerk

Dated: November 1, 1993  
PUBLISH: November 4, 1993

Item No. 5b Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

WHEREAS, the Town of Cheektowaga Facilities Department, Parks Division requires Athletic White Stripe for the purpose of lining athletic fields, NOW, BE IT

RESOLVED, that the Town Clerk be directed to publish a Notice to Bidders for the purchase of Athletic White Stripe, AND, BE IT FURTHER

RESOLVED, that the specifications for said Athletic White Stripe may be obtained from the Town Clerk's Office in Cheektowaga Town Hall, AND, BE IT FURTHER

RESOLVED, that sealed bids will be received on the 15th day of November, 1993 at 10:00 a.m., Eastern Standard Time at a public bid opening to be held in the Council Chambers at Cheektowaga Town Hall.

\*\*\*\*\*

TOWN OF CHEEKTOWAGA

NOTICE TO BIDDERS

Sealed proposals will be received by the Town Clerk on November 15, 1993 at 10:00 a.m., Eastern Standard Time, at the Town Hall, corner of Broadway and Union Roads, for the supplying of Athletic White Stripe for the year, 1994.

Information for bidders and specifications may be obtained from the Town Clerk at his office in said Town Hall.

The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and contract documents any may waive any informalities, make an offer to other than the low bidder should it be in the best interest of the Town, or reject any or all bids.

By Order of the Town Board of the Town of Cheektowaga, Erie County, New York.

Richard M. Moleski  
Town Clerk

Dated: November 1, 1993

\*\*\*\*\*

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

AFFIDAVIT - NEXT PAGE

STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

LEGAL NOTICE  
TOWN OF CHEEKTOWAGA  
NOTICE TO BIDDERS

Sealed proposals will be received by the Town Clerk on November 15, 1993 at 10:00 am Eastern Standard Time at the Town Hall, corner of Broadway and Union Roads, for the supplying of Athletic White Stripe for the year, 1994.

Information for bidders and specifications may be obtained from the Town Clerk at his office in said Town Hall.

The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and contract documents and may waive any informalities, make an offer to other than the low bidder should it be in the best interest of the Town, or reject any or all bids.

By Order of the Town Board of the Town of Cheektowaga, Erie County, New York.

Richard M. Moleski  
Town Clerk

Dated: November 1, 1993

PUBLISH: November 4, 1993

.....Melissa Gugliuzza....., of the town of Cheektowaga, in said County of Erie, being duly sworn, deposes and says that he (she) is .....clerk..... of the Cheektowaga Times, a public newspaper published weekly in said town; that the notice, of which the annexed printed slip, taken from said newspaper is a copy, was inserted and published in said paper once a week for .....1..... weeks: first publication.....November 4, 1993.....; last publication.....November 4, 1993.....; and that no more than six days intervened between publications.

*Melissa Gugliuzza*

Sworn to before me this .....4th.....

day of .....November....., 19..93..

*Margaret J. Bourdette*

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/93

STATE OF NEW YORK  
 COUNTY OF ERIE  
 TOWN OF CHEEKTOWAGA } ss.

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.....Margaret J. Bourdette.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
 NOTARY PUBLIC STATE OF NEW YORK  
 QUALIFIED IN ERIE COUNTY  
 MY COMMISSION EXPIRES 12/11/9<sub>2</sub>

**LEGAL NOTICE**

**TOWN OF CHEEKTOWAGA**

**NOTICE TO BIDDERS**

Sealed proposals will be received by the Town Clerk on November 15, 1993 at 10:00 am Eastern Standard Time at the Town Hall, corner of Broadway and Union Roads, for the supplying of Athletic White Stripe for the year, 1994.

Information for bidders and specifications may be obtained from the Town Clerk at his office in said Town Hall.

The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and contract documents and may waive any informalities, make an offer to other than the low bidder should it be in the best interest of the Town, or reject any or all bids.

By Order of the Town Board of the Town of Cheektowaga, Erie County, New York.

Richard M. Moleski  
 Town Clerk

Dated: November 1, 1993

PUBLISH: November 4, 1993

Item No. 5c Motion by Supervisor Gabryszak, Seconded by Councilman Rogowski

WHEREAS, the Cheektowaga Facilities Department, Parks Division requires Softball and Hardball Diamond Supplies, AND

WHEREAS, said supplies are required for the various Town sponsored Youth and Adult Programs, NOW, THEREFORE, BE IT

RESOLVED, that the Town Clerk be directed to publish a Notice to Bidders for Softball and Hardball Diamond Supplies, AND, BE IT FURTHER

RESOLVED, that specifications for said supplies may be obtained from the Town Clerk's Office in Cheektowaga Town Hall, AND, BE IT FURTHER

RESOLVED, that sealed bids will be received on the 15th day of November, 1993 at 10:00 a.m., Eastern Standard Time, at a public bid opening to be held in the Council Chambers at Cheektowaga Town Hall.

\* \* \* \* \*

TOWN OF CHEEKTOWAGA

NOTICE TO BIDDERS

Sealed proposals will be received by the Town Clerk on November 15, 1993 at 10:00 a.m., Eastern Standard Time, at the Town Hall, corner of Broadway and Union Roads for Softball and Hardball Diamond Supplies for the year, 1994.

Information for bidders and specifications can be obtained from the Town Clerk at his office in said Town Hall.

The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and contract documents and may waive any informalities, make an award to other than the low bidder should it be in the best interest of the Town, or reject any or all bids.

By Order of the Town Board of the Town of Cheektowaga, Erie County, New York.

Richard M. Moleski  
Town Clerk

Dated: November 1, 1993

\* \* \* \* \*

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

AFFIDAVIT - NEXT PAGE



STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

LEGAL NOTICE  
TOWN OF CHEEKTOWAGA  
NOTICE TO BIDDERS

Sealed proposals will be received by the Town Clerk on November 15, 1993 at 10:00 am Eastern Standard Time at the Town Hall, corner of Broadway and Union Roads for Softball and Hardball Diamond Supplies for the year, 1994.

Information for bidders and specifications can be obtained from the Town Clerk at his office in said Town Hall.

The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and contract documents and may waive any informalities, make an award to other than the low bidder should it be in the best interest of the Town, or reject any or all bids.

By Order of the Town Board of the Town of Cheektowaga, Erie County, New York.

Richard M. Moleski  
Town Clerk

Date: November 1, 1993

PUBLISH: November 4, 1993

.....Melissa Gugliuzza....., of the town  
of Cheektowaga, in said County of Erie, being  
duly sworn, deposes and says that he (she) is  
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.....Melissa Gugliuzza.....

Sworn to before me this .....4th.....

day of .....November....., 19..93..

.....Margaret J. Bourdette.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/92

STATE OF NEW YORK  
 COUNTY OF ERIE  
 TOWN OF CHEEKTOWAGA } ss.

**LEGAL NOTICE**  
**TOWN OF CHEEKTOWAGA**  
**NOTICE TO BIDDERS**

Sealed proposals will be received by the Town Clerk on November 15, 1993 at 10:00 am Eastern Standard Time at the Town Hall, corner of Broadway and Union Roads for Softball and Hardball Diamond Supplies for the year, 1994.

Information for bidders and specifications can be obtained from the Town Clerk at his office in said Town Hall.

The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and contract documents and may waive any informalities, make an award to other than the low bidder should it be in the best interest of the Town, or reject any or all bids.

By Order of the Town Board of the Town of Cheektowaga, Erie County, New York.

Richard M. Moleski  
 Town Clerk

Date: November 1, 1993  
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*Melissa Gugliuzza*.....

Sworn to before me this .....4th.....

day of .....November....., 19<sup>93</sup>.....

*Margaret J. Bourdette*.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
 NOTARY PUBLIC STATE OF NEW YORK  
 QUALIFIED IN ERIE COUNTY  
 MY COMMISSION EXPIRES 12/11/9<sup>2</sup>

Item No. 5d Motion by Supervisor Gabryszak, Seconded by Councilman Wielinski

WHEREAS, the Town of Cheektowaga Facilities Department, Parks Division, utilizes Portable Chemical Toilets at various locations to service Recreation Department activities and Special Events, NOW, BE IT

RESOLVED, that the Town Clerk be directed to publish a Notice to Bidders for the Leasing and Servicing of Portable Chemical Toilets, AND, BE IT FURTHER

RESOLVED, that Specifications for said Leasing and Servicing of Portable Chemical Toilets be obtained from the Town Clerk's Office in Cheektowaga Town Hall, AND, BE IT FURTHER

RESOLVED, that sealed bids will be received on the 15th day of November, 1993 at 10:00 a.m., Eastern Standard Time, at a public bid opening to be held in the Council Chambers at Cheektowaga Town Hall.

\* \* \* \* \*

TOWN OF CHEEKTOWAGA

NOTICE TO BIDDERS

Sealed proposals will be received by the Town Clerk on November 15, 1993 at 10:00 a.m., Eastern Standard Time, at the Town Hall, corner of Broadway and Union Roads for the Leasing and Servicing of Portable Chemical Toilets for the year, 1994.

Information for bidders and specifications may be obtained from the Town Clerk at his office in said Town Hall.

The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and contract documents and may waive any informalities, make an award to other than the low bidder should it be in the best interest of the Town, or reject any or all bids.

By Order of the Town Board of the Town of Cheektowaga, Erie County, New York.

Richard M. Moleski  
Town Clerk

Dated: November 1, 1993

\* \* \* \* \*

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

AFFIDAVIT - NEXT PAGE

STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

LEGAL NOTICE  
TOWN OF CHEEKTOWAGA  
NOTICE TO BIDDERS

Sealed proposals will be received by the Town Clerk on November 15, 1993 at 10:00 am Eastern Standard Time at the Town Hall, corner of Broadway and Union Road for the Leasing and Servicing of Portable Chemical Toilets for the year, 1994.

Information for bidders and specifications may be obtained from the Town Clerk at his office in said Town Hall.

The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and contract documents and may waive any informalities, make an award to other than the low bidder should it be in the best interest of the Town, or reject any or all bids.

By Order of the Town Board of the Town of Cheektowaga, Erie County, New York.

Richard M. Moleski  
Town Clerk

Date: November 1, 1993

PUBLISH: November 4, 1993

.....Melissa Gugliuzza....., of the town  
of Cheektowaga, in said County of Erie, being  
duly sworn, deposes and says that he (she) is  
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towaga Times, a public newspaper published  
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first publication.....November 4, 1993..... ;  
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*Melissa Gugliuzza*  
.....

Sworn to before me this .....4th.....

day of .....November....., 19..93..

*Margaret J. Bourdette*  
.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/93

STATE OF NEW YORK  
 COUNTY OF ERIE  
 TOWN OF CHEEKTOWAGA } ss.

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Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
 NOTARY PUBLIC STATE OF NEW YORK  
 QUALIFIED IN ERIE COUNTY  
 MY COMMISSION EXPIRES 12/11/93

**LEGAL NOTICE**  
**TOWN OF CHEEKTOWAGA**  
**NOTICE TO BIDDERS**  
 Sealed proposals will be received by the Town Clerk on November 15, 1993 at 10:00 am Eastern Standard Time at the Town Hall, corner of Broadway and Union Road for the Leasing and Servicing of Portable Chemical Toilets for the year, 1994.  
 Information for bidders and specifications may be obtained from the Town Clerk at his office in said Town Hall.  
 The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and contract documents and may waive any informalities, make an award to other than the low bidder should it be in the best interest of the Town, or reject any or all bids.  
 By Order of the Town Board of the Town of Cheektowaga, Erie County, New York.  
 Richard M. Moleski  
 Town Clerk  
 Date: November 1, 1993  
 PUBLISH: November 4, 1993

MEETING NO. 24  
November 1, 1993

Item No. 6 Bond Resolution: Payment to New York State and Local Retirement  
Systems

\*SEE NEXT PAGE(S) FOR ATTACHMENT

AFFIDAVIT - NEXT PAGE

EXTRACT OF MINUTES

Meeting of the Town Board of  
the Town of Cheektowaga,  
in the County of Erie, New York

November 1, 1993

\* \* \*

A regular meeting of the Town Board of the Town of Cheektowaga, in the County of Erie, New York, was held at the Town Hall, Broadway and Union Road, Cheektowaga, New York, on November 1, 1993 at 7:30 o'clock P.M. (Prevailing Time).

There were present: Hon. Dennis H. Gabryszak, Supervisor;  
and

Board Members: Patricia A. Jaworowicz  
Richard B. Solecki  
William P. Rogowski  
Jacqueline A. Blachowski  
Thomas M. Johnson, Jr.  
William L. Wielinski

There were absent:

Also present: Richard M. Moleski, Town Clerk  
James J. Kiristis, Town Attorney

\* \* \*

Supervisor Gabryszak offered the following  
resolution and moved its adoption:

BOND RESOLUTION OF THE TOWN OF CHEEKTOWAGA,  
NEW YORK, ADOPTED NOVEMBER 1, 1993,  
AUTHORIZING THE ISSUANCE OF \$2,130,000 SERIAL  
BONDS OF SAID TOWN TO FINANCE A PORTION OF  
THE TOWN'S UNPAID LIABILITY FOR RETIREMENT  
CONTRIBUTIONS TO THE STATE OF NEW YORK.

Recitals

WHEREAS, pursuant to Chapter 62 of the New York Laws of 1989, the State of New York (the "State") amended certain statutes concerning the payment of employer contributions to retirement systems, which resulted in the creation of liabilities for the Town of Cheektowaga, in the County of Erie, New York (the "Town"), in the amount of \$1,395,646 with respect to the New York State and local Employees' Retirement System and \$1,224,903 with respect to the New York State and local Police and Fire Retirement System; and

WHEREAS, the State has permitted the Town to amortize such liability over a seventeen (17) year period commencing in the year 1989 at the interest rate of eight and three-quarters per centum (8.75%) per annum, and since 1989 such aggregate liability of \$2,620,549 has been reduced to \$2,130,514; and

WHEREAS, the Town Board of the Town has determined that as a result of the general decline in interest rates it may now be able to obtain financing at an interest rate which is less



than eight and three-quarters per centum (8.75%) per annum, and on terms beneficial to the Town; and

WHEREAS, the Town Board has determined that it is in the best interest of the Town to authorize the financing of \$2,130,000 of such \$2,130,514 liability;

Now, therefor,

THE TOWN BOARD OF THE TOWN OF CHEEKTOWAGA, IN THE COUNTY OF ERIE, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than two-thirds of all the members of said Town Board) AS FOLLOWS:

Section 1. The Town of Cheektowaga, in the County of Erie, New York (herein called "Town"), is hereby authorized to finance \$2,130,000 of its \$2,130,514 aggregate unpaid liability to the New York State and local Employees' Retirement System and the New York State and local Police and Fire Retirement System. The total amount of said unpaid liabilities is \$2,130,514, and \$2,130,000 is hereby appropriated to pay a part thereof, and the \$514 balance thereof shall be paid by the expenditure of funds of the Town currently budgeted or available therefor. The plan of financing includes the expenditure of said \$514 currently budgeted or available therefor, the issuance of \$2,130,000 serial bonds of the Town to finance said amount herein appropriated, and the levy and collection of taxes on all the taxable real property in the Town to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

Section 2. Serial bonds of the Town in the principal amount of \$2,130,000 are hereby authorized to be issued pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law"), to finance said appropriation.

Section 3. The following additional matters are hereby determined and declared:

(a) The period of probable usefulness of the specific object or purpose, as described herein, for which said serial bonds authorized pursuant to this resolution are to be issued, within the limitations of Section 11.00 (a) 85 of the Law, is the period of time remaining for the amortization of the amount due under Sections 17-a and 317-a of the Retirement and Social Security Law, and, accordingly, the bonds herein authorized shall mature not later than December 15, 2005.

(b) The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the Town for expenditures made after the effective date of this resolution for the purpose or purposes for which said bonds are authorized.

(c) The proposed maturity of the bonds authorized by this resolution will exceed five (5) years.

Section 4. Each of the bonds authorized by this resolution and any bond anticipation notes issued in anticipation of the sale of said bonds shall contain the recital of validity

as prescribed by Section 52.00 of the Law and said bonds and any notes issued in anticipation of said bonds, shall be general obligations of the Town, payable as to both principal and interest by general tax upon all the taxable real property within the Town without limitation of rate or amount. The faith and credit of the Town are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds and provision shall be made annually in the budget of the Town by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes and of Section 50.00 and Sections 56.00 to 60.00 of the Law, the powers and duties of the Town Board relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the Supervisor, the chief fiscal officer of the Town.

Section 6. The validity of the bonds authorized by this resolution and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

(a) such obligations are authorized for an object or purpose for which the Town is not authorized to expend money, or

(b) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with, and an action, suit or proceeding contesting such validity, is commenced within twenty days after the date of such publication, or

(c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This bond resolution is subject to permissive referendum.

\* \* \*

The adoption of the foregoing resolution was seconded  
by Councilman Jaworowicz and duly put to a vote on roll call, which  
resulted as follows:

AYES: 7

NOES: 0

The resolution was declared adopted.

\*\*\*\*\*

Supervisor Gabryszak offered the following resolution  
and moved its adoption:

THE TOWN BOARD OF THE TOWN OF CHEEKTOWAGA, IN THE  
COUNTY OF ERIE, NEW YORK, HEREBY RESOLVES AS FOLLOWS:

Section 1. The Town Clerk of said Town of Cheektowaga  
shall, within ten (10) days after the adoption of this resolution  
cause to be published, in full, in the "CHEEKTOWAGA TIMES," a  
newspaper published in Cheektowaga, New York, having a general  
circulation within said Town and hereby designated the official  
newspaper of the Town for such publication and posted on the sign  
board of the Town maintained pursuant to the Town Law, a Notice  
in substantially the following form:

TOWN OF CHEEKTOWAGA, NEW YORK

PLEASE TAKE NOTICE that on November 1, 1993, the Town Board of the Town of Cheektowaga, in the County of Erie, New York, adopted a bond resolution entitled:

"Bond Resolution of the Town of Cheektowaga, New York, adopted November 1, 1993, authorizing the issuance of \$2,130,000 serial bonds of said Town to finance a portion of the Town's unpaid liability for retirement contributions to the State of New York."

an abstract of which bond resolution concisely stating the purpose and effect thereof, is as follows:

FIRST: AUTHORIZING said Town to finance \$2,130,000 of its \$2,130,514 aggregate unpaid liability to the New York State and local Employees' Retirement System and the New York State and local Police and Fire Retirement System; and STATING the estimated maximum cost of said financing is \$2,130,000, with \$514 of said liability to be paid by the expenditure of funds of the Town currently available or budgeted therefor; APPROPRIATING \$2,130,000 for said financing; STATING the plan of financing includes the expenditure of \$514 funds of the Town currently available or budgeted therefor, the issuance of \$2,130,000 serial bonds of the Town, and the levy and collection of taxes upon all the taxable real property within the Town to pay the principal of said bonds and interest thereon;

SECOND: AUTHORIZING the issuance of \$2,130,000 serial bonds of the Town pursuant to the Local Finance Law of the State of New York (the "Law") to finance said appropriation;

THIRD: DETERMINING and STATING the period of probable usefulness applicable to the purpose for which said bonds are authorized to be issued is the period of time remaining for amortization of the amounts due, and, accordingly the bonds shall mature not later than December 15, 2005; the proceeds of the bonds may be used to reimburse the Town for expenditures made after the effective date hereof for the purpose for which said bonds are authorized; and the proposed maturity of said \$2,130,000 serial bonds will exceed five (5) years;

FOURTH: DETERMINING that said bonds and any bond anticipation notes issued in anticipation of said bonds and the

renewals of said bond anticipation notes shall be general obligations of the Town and PLEDGING to their payment the faith and credit of the Town;

FIFTH: DELEGATING to the Supervisor the powers and duties as to the issuance of said bonds and any bond anticipation notes issued in anticipation of said bonds, or the renewals thereof; and

SIXTH: DETERMINING that the bond resolution is subject to a permissive referendum.

DATED: November 1, 1993

Richard M. Moleski  
Town Clerk

Section 2. After said bond resolution shall take effect, the Town Clerk is hereby directed to cause said bond resolution to be published, in full, in the newspaper referred to in Section 1 hereof, and hereby designated the official newspaper for said publication, together with a Notice in substantially the form as provided by Section 81.00 of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York.

Section 3. This resolution shall take effect immediately.



The adoption of the foregoing resolution was seconded by Councilman Jaworowicz and duly put to a vote on roll call, which resulted as follows:

AYES: 7

NOES: 0

The resolution was declared adopted.

\*\*\*\*\*

CERTIFICATE

I, RICHARD M. MOLESKI, Town Clerk of the Town of Cheektowaga, in the County of Erie, State of New York, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the Town Board of said the Town of Cheektowaga duly called and held on November 1, 1993, has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Town Board and is a true, complete and correct copy thereof and of the whole of said original minutes so far as the same relate to the subject matters referred to in said extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said the Town of Cheektowaga this 1st day of November, 1993.

(SEAL)

*Richard M. Moleski*

\_\_\_\_\_  
Town Clerk

LEGAL NOTICE

TOWN OF CHEEKTOWAGA,  
NEW YORK

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THIRD: DETERMINING and STATING the period of probable usefulness applicable to the purpose for which said bonds are authorized to be issued is the period of time remaining for amortization of the amounts due, and, accordingly the bonds shall mature not later than December 15, 2005; the proceeds of the bonds may be used to reimburse the Town for expenditures made after the effective date hereof for the purpose for which said bonds are authorized; and the proposed maturity of said \$2,130,000 serial bonds will exceed five (5) years;

FOURTH: DETERMINING that said bonds and any bond anticipation notes issued in anticipation of said bonds and the renewals of said bond anticipation notes shall be general obligations of the Town and PLEDGING to their payment the faith and credit of the Town;

FIFTH: DELEGATING to the Supervisor the powers and duties as to the issuance of said bonds and any bond anticipation notes issued in anticipation of said bonds, or the renewals thereof; and

SIXTH: DETERMINING that the bond resolution is subject to a permissive referendum.

DATED: November 1, 1993

Richard M. Moleski  
Town Clerk

PUBLISH: November 4, 1993

STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

.....Melissa Gugliuzza....., of the town  
of Cheektowaga, in said County of Erie, being  
duly sworn, deposes and says that he (she) is  
.....clerk..... of the Cheek-  
towaga Times, a public newspaper published  
weekly in said town; that the notice, of which  
the annexed printed slip, taken from said news-  
paper is a copy, was inserted and published in  
said paper once a week for .....1..... weeks:  
first publication.....November 4, 1993..... ;  
last publication.....November 4, 1993..... ;  
and that no more than six days intervened be-  
tween publications.

.....Melissa Gugliuzza.....

Sworn to before me this .....4th.....

day of .....November....., 19..93..

.....Margaret J. Bourdette.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/93

LEGAL NOTICE

TOWN OF CHEEKTOWAGA, NEW YORK

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SECOND: AUTHORIZING the issuance of \$2,130,000 serial bonds of the Town pursuant to the Local Finance Law of the State of New York (the "Law") to finance said appropriation;

THIRD: DETERMINING and STATING the period of probable usefulness applicable to the purpose for which said bonds are authorized to be issued is the period of time remaining for amortization of the amounts due, and, accordingly the bonds shall mature not later than December 15, 2005; the proceeds of the bonds may be used to reimburse the Town for expenditures made after the effective date hereof for the purpose for which said bonds are authorized; and the proposed maturity of said \$2,130,000 serial bonds will exceed five (5) years;

FOURTH: DETERMINING that said bonds and any bond anticipation notes issued in anticipation of said bonds and the renewals of said bond anticipation notes shall be general obligations of the Town and PLEDGING to their payment the faith and credit of the Town;

FIFTH: DELEGATING to the Supervisor the powers and duties as to the issuance of said bonds and any bond anticipation notes issued in anticipation of said bonds, or the renewals thereof; and

SIXTH: DETERMINING that the bond resolution is subject to a permissive referendum.

DATED: November 1, 1993

Richard M. Meleski  
Town Clerk

PUBLISH: November 4, 1993

STATE OF NEW YORK }  
COUNTY OF ERIE } ss.  
TOWN OF CHEEKTOWAGA }

.....Melissa Gugliuzza....., of the town of Cheektowaga, in said County of Erie, being duly sworn, deposes and says that he (she) is .....clerk..... of the Cheektowaga Times, a public newspaper published weekly in said town; that the notice, of which the annexed printed slip, taken from said newspaper is a copy, was inserted and published in said paper once a week for .....1..... weeks: first publication.....November 4, 1993.....; last publication.....November 4, 1993.....; and that no more than six days intervened between publications.

.....Melissa Gugliuzza.....

Sworn to before me this .....4th.....

day of .....November....., 19..93

.....Margaret J. Bourdette.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/93

CERTIFICATE OF CLERK

I, RICHARD M. MOLESKI, Town Clerk of the Town of Cheektowaga, in the County of Erie, State of New York, HEREBY CERTIFY, as follows:

That a resolution of the Town Board of the Town of Cheektowaga, in the County of Erie, State of New York, entitled:

"Bond Resolution of the Town of Cheektowaga, New York, adopted November 1, 1993, authorizing the issuance of \$2,130,000 serial bonds of said Town to finance a portion of the Town's unpaid liability for retirement contributions to the State of New York"

was adopted November 1, 1993, and that the notice setting forth the date of adoption of the resolution and containing an abstract of said resolution which concisely stated the purpose and effect thereof, was duly posted and published as required by law.

That no petition signed and acknowledged by the electors of the Town protesting against said resolution and requesting that said resolution be submitted to the electors of the Town for their approval or disapproval has been filed with the Town Clerk within thirty days after the date of the adoption thereof, or at any other time since said adoption.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town this 6<sup>th</sup> day of DECEMBER, 1993.

(SEAL)

Richard M. Moleski  
Town Clerk

Item No. 7 Motion by Councilman Blachowski, Seconded by Councilman Solecki

WHEREAS, in 1980, the State Legislature enacted the Public Employee Occupational Safety and Health Act, and

WHEREAS, this Act established the New York State Occupational Safety and Health Hazard Abatement Board, which approves reimbursements (up to 75%) to local governments for costs of capital abatement projects necessary for local governments to correct violations of occupational safety and health standards, and

WHEREAS, in the 1990-91 State Fiscal Year, \$495,000 was appropriated under this Act, but since such time only \$245,000 per year has been appropriated, and

WHEREAS, over \$1 million in approved applications are presently awaiting funding appropriations resulting in a 4-5 year wait by local governments for reimbursement, and

WHEREAS, the Town of Cheektowaga has several buildings which have been cited for violations, and the Town, at its expense, has corrected violations in some of these buildings, and

WHEREAS, the Town has not been reimbursed for these costs yet and is in need of further assistance to correct some other violations, NOW, THEREFORE, BE IT

RESOLVED, that this Town Board hereby memorializes the State Legislature and Governor Cuomo to appropriate additional funds in the State budget for this program, and BE IT FURTHER

RESOLVED, that the Town Clerk be and hereby is directed to forward certified copies of this resolution to Assemblyman Paul Tokasz, Senator William Stachowski and Governor Mario Cuomo.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 8 Motion by Councilman Johnson, Seconded by Councilman Rogowski

WHEREAS, a Transportation System Management Study for the Town of Cheektowaga was prepared under the jurisdiction of the New York State Department of Transportation with the area wide report issued in June 1985, AND

WHEREAS, since 1985, housing and economic development within the Town and adjacent communities resulted in increased traffic volumes, AND

WHEREAS, this Town Board, realizing the need to update the previous traffic study in order to identify and evaluate capacity deficiencies, engaged the services of a consulting engineering firm, which firm is near completion of the current Town Wide Traffic Study, AND

WHEREAS, based on both studies, the Town Engineer, in a submission dated October 22, 1993, made application to Ms. Sharon West, Deputy Commissioner of the Erie County Department of Environment & Planning, for inclusion of priority projects for funding through the Niagara Frontier Transportation Committee at the request of this Town Board, NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Cheektowaga memorializes Deputy Commissioner, Sharon West, to assist the Town in obtaining the necessary funding for the listed traffic improvement projects in the 1994 Transportation Improvement Program.

Item No. 8 continued

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 9 Request New York State Commission on Cable Television to Undertake  
Rate Regulation  
This item was withdrawn.

Item No. 10 Motion by Councilman Rogowski, Seconded by Councilman Jaworowicz

WHEREAS, General Municipal Law Section 85 authorizes the Town Board, by resolution, to provide for the imposition of a charge to be added to any account owing the Town of Cheektowaga where payment by check or other written order was returned for insufficient funds;

NOW, THEREFORE, BE IT RESOLVED, that this Town Board does hereby determine that the service charge to be added to any account owing the Town of Cheektowaga where payment by check or other written order was returned for insufficient funds shall be \$15.00 as provided by Section 85 of the General Municipal Law, and be it further

RESOLVED, that the service charge be collected in the same manner prescribed for the collection of the account for which the check was tendered, and be it further

RESOLVED, that the Town of Cheektowaga may require future payments be tendered in cash or be certified or cashier's check on any account where a service charge is imposed.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 11 Motion by Councilman Rogowski, Seconded by Councilman Johnson

WHEREAS, the Niagara Mohawk Power Corporation has requested payment from the Town for unexpired life charges in the amount of \$1,346.19 for the removal of twenty-three (23) luminaries which have been in service less than fifteen (15) years on Genesee Street and Harlem Road, said removal being necessitated by the on-going New York State Department of Transportation (NYSDOT) Harlem Road Reconstruction Project D245543, PIN 5268.22, AND

WHEREAS, the NYSDOT, by letter dated October 7, 1993, has advised the Town Engineer that the Town is eligible for reimbursement for the cost of relocation of the aforesaid lighting facilities upon submission to NYSDOT of evidence of payment to Niagara Mohawk, NOW, THEREFORE, BE IT

RESOLVED, that payment to Niagara Mohawk in the amount of \$1,346.19, representing the unexpired life charges associated with the aforesaid NYSDOT project, is hereby approved, chargeable against the General Lighting District Budget, AND, BE IT FURTHER

RESOLVED, that the Town Engineer is hereby directed to submit the necessary payment documentation to the NYSDOT for reimbursement.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 12 Motion by Councilman Blachowski, Seconded by Supervisor Gabryszak

WHEREAS, Broad Spectrum Concrete Specialists, Inc. of 115 South Avenue, West Seneca, New York 14224 was awarded the contract for the completion of the Walden Neighborhood Improvements Program, and

WHEREAS, the Town Community Development Director and the Town's project consultant, Stuart Alexander and Associates, have recommended adjustments deemed necessary and appropriate for the project, and

WHEREAS, Change Order No. 2 is attached and itemizes the additional work deemed appropriate for the project at a total cost of \$5,685.80, NOW, THEREFORE, BE IT

RESOLVED, that the Supervisor is hereby directed and authorized to sign said Change Order No. 2, the cost of which is chargeable to the Community Development Block Grant budget for the Walden Neighborhood Improvements Program.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT



TOWN OF CHEEKTOWAGA  
CHANGE ORDER AUTHORIZATION

DATE: October 20, 1993

CONTRACT DATE 8/3/93 CONTRACT AWARD PRICE \$76,355.00

CHANGE ORDER NO. 2 ADD OR SUBTRACT ADD

COMMUNITY NAME Walden Neighborhood Improvements

COMMUNITY ADDRESS Walden Avenue

CONTRACTORS NAME Broad Spectrum Concrete Specialists, Inc.

CONTRACTORS ADDRESS 115 South Avenue, West Seneca, NY 14224

DESCRIPTION OF CHANGE TO CONTRACT OR EXTRA WORK :

3a) Add two (2) 36" frames and grates	- \$ 962.80
3b) Add offset hardware for guards	1368.00
3) Add Screening material for 27 grates	<u>3355.00</u>
	\$5685.80

REASONS FOR CHANGE OR EXTRA WORK:

CONTRACT TIME CHANGE: (1) No Effect - (2) Change No Effect  
Date of completion

ITEMIZATION OF CONTRACTOR'S PROPOSAL ON THIS CHANGE:

REFER TO EXHIBIT A - PRICE  
EXHIBIT B - LOCATION

APPROVALS:

SUPERVISOR <u><i>Dennis H. Labuzynski</i></u>	DATE <u>11/1/93</u>
CONTRACTOR <u><i>[Signature]</i></u>	DATE <u>11/19/93</u>
TITLE <u>FIELD ENGR</u>	DATE _____

TOWN OF CHEEKTOWAGA  
PRICE ORDER AUTHORIZATION  
PRICE BREAKDOWN - EXHIBIT A

DATE 10/20/93

JOB NAME Walden Neighborhood Imp. JOB NUMBER 1

CONTRACTOR Broad Spectrum Concrete Specialists, Inc.

ADDRESS 115 South Avenue, West Seneca, NY 14224

CHANGE ORDER NUMBER 2

You are hereby authorized to perform the following specifically described additional work:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>TOTAL</u>
3a	2 - 36" frames and grates	\$ 962.80	\$ 962.80
3b	Offset hardware for tree guards	1368.00	1368.00
3	Screening for 27 tree grates	3355.00	3355.00

ADDITIONAL CHARGE FOR ABOVE WORK IS : \$5685.80

PAYMENT WILL BE MADE AS FOLLOWS; when completed

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

DATE 11/1/93

AUTHORIZING SIGNATURE

  
Supervisor

We hereby agree to furnish labor and materials - complete in accordance with the above specifications at above stated price.

AUTHORIZED SIGNATURE



DATE

11/19/93

Contractor Signs Here

TITLE

FIELD ENGR

Item No. 13 Motion by Councilman Johnson, Seconded by Councilman Jaworowicz

WHEREAS, pursuant to the Environmental Impact Review Ordinance of the Town of Cheektowaga, the Environmental Advisory Committee reviews various applications for building permits, rezonings, special permits, etc. and renders its recommendation concerning the environmental significance of such applications, and

WHEREAS, the Town Board, pursuant to the Environmental Impact Review Ordinance of the Town of Cheektowaga, is designated the lead agency in most instances, and

WHEREAS, since the Town Board is the lead agency, it must affirm or reject the recommendations submitted to it by the Advisory Committee, and

WHEREAS, the Advisory Committee, at its meeting held on October 20, 1993, recommended the environmental determinations shown on the attached memo dated October 21, 1993, and

WHEREAS, this Town Board has reviewed the applications submitted and the recommendations made by the Environmental Advisory Committee for the items listed below, NOW, THEREFORE, BE IT

RESOLVED, that this Town Board hereby affirms the recommendations (including stipulations, if any) made by the Advisory Committee with respect to the following referenced items which appear on the October 21, 1993 memo attached hereto:

Item I

2150 Walden Avenue

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

Office of Building & Plumbing Inspections  
Cheektowaga Town Hall  
3301 Broadway Street  
Cheektowaga, New York 14227-1088  
716 / 686-3470



M E M O

TO: Supervisor Dennis Gabryszak  
Honorable Town Board Members  
Richard Moleski, Town Clerk  
James Kirisits, Town Attorney

FROM: Thomas Adamczak  
Building Inspector

DATE: October 21, 1993

RECEIVED

OCT 21 1993

TOWN ATTORNEY

The following is a summary of the proposals which have been reviewed by the Town Environmental Advisory Committee at a meeting held on October 20, 1993 in the Town Hall Council Chambers.

ITEM I 2150 Walden Avenue - Revised Site Plan  
Sun TV and Appliance

Applicant: Benderson Development Corporation  
The developer has submitted a revised plan for this plaza. The original plan had shown a 40,000 square foot Sun TV and Appliance Store and one smaller building located at the West end of the property which presently exists on the site. This smaller building is approximately 5,200 square feet. The applicant has since found that this building is not worth saving and wishes to replace it with a retail building of approximately 8,186 square feet. This building would have three (3) retail tenants, two of which are proposed to be clothing retailers.

The new building would be located approximately ten (10) feet from the property line as required by the Zoning Law. This ten feet would be landscaped for its entire length. The change in site plan results in additional parking spaces on the site.

The committee found no adverse impacts associated with the replacement of the building with a large retail space and this would go further towards improving the site, therefore the committee is recommending the Town Board accept the revised plan.

RE: EAC - October 20, 1993  
October 21, 1993  
Page: 2

ITEM II 2475-2495 Walden Avenue - Proposed Construction of  
2 Office/Warehouses

Applicant: Benderson Development Corporation  
The site for the two buildings is an office-warehouse complex that is occupied by a number of businesses at the present time. These businesses included Mule Town, Husky, Neumade Products and retail sales consisting of flooring and furniture. The buildings would be located at the southern most portion of the property near the railroad right-of-way. The committee has reviewed the plan and has asked for additional sanitary sewer details as well as the installation of a yard fire hydrant in the area of the existing sprinkler vault.

The developer was informed that he must clean up the debris that is located on the site and obtain a Tree Removal permit prior to further clearing of the property for construction.

This item will remain tabled to allow for public comment as well as comments from other committees.

=====

THE NEXT MEETING OF THE ENVIRONMENTAL ADVISORY COMMITTEE  
WILL BE HELD ON WEDNESDAY, NOVEMBER 3, 1993 AT 9:30 A.M. IN THE  
TOWN HALL COUNCIL CHAMBERS.

=====

Item No. 14a Motion by Councilman Blachowski, Seconded by Councilman Jaworowicz

WHEREAS, continuous complaints have been received by the Town Board regarding high weeds and accumulated debris on vacant property located at 11 Iroquois Avenue, Cheektowaga, New York, SBL #113.55-8-10 and according to the Assessor's Office is owned by Jean Brodlowicz, Buffalo, New York 14206-2622, and

WHEREAS, these conditions require that some positive steps be taken to rectify same by cutting and removing the high weeds and removing the debris to prevent the premises from becoming a hazard to the health and safety of others, NOW, THEREFORE, BE IT

RESOLVED that pursuant to Article 4, Section 64, Paragraph 5a of the Town Law of the State of New York, the high weeds be cut and removed by the Town and all costs incurred be assessed against the property hereinbefore described.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 14b Motion by Councilman Blachowski, Seconded by Councilman Jaworowicz

WHEREAS, continuous complaints have been received by the Town Board regarding high weeds on vacant property located between 116-122 Carol Drive, Sublots 290, 289, Cheektowaga, New York, SBL #90.68-5-3 and SBL #90.68-5-4 and according to the Assessor's Office is owned by Jerry A. Felbert, Jr., Buffalo, New York 14228-1905, and

WHEREAS, these conditions require that some positive steps be taken to rectify same by cutting and removing the high weeds to prevent the premises from becoming a hazard to the health and safety of others, NOW, THEREFORE, BE IT

RESOLVED that pursuant to Article 4, Section 64, Paragraph 5a of the Town Law of the State of New York, the high weeds be cut and removed by the Town and all costs incurred be assessed against the property hereinbefore described.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 15a Motion by Councilman Blachowski, Seconded by Unanimous

WHEREAS, the Town of Cheektowaga and Town's Ambulance Service, Inc. had entered into a Pre-Hospital Emergency Services Agreement, dated October 1, 1990, and

WHEREAS, the purpose of such agreement was to ensure that reliable professional emergency ambulance and advanced life support services were available at a reasonable cost for sick or injured persons within the town upon the request for such services through the Dispatch Office in the Police Department, and

WHEREAS, the aforesaid agreement terminated on September 30, 1993, but was extended by resolution of the Board through November of 1993, and

WHEREAS, the aforesaid agreement has been revised in accordance with inputs from the Emergency Medical Services Board, the Fire Districts, the Police Department, and the Department of Emergency Medicine and Ambulatory Care of St. Joseph Hospital, and

WHEREAS, after a careful and considered review, the Emergency Medical Services Board has recommended that the Town enter into a renewed ambulance service agreement with Town's Ambulance Service, Inc.

Item No. 15a continued

NOW, THEREFORE, BE IT RESOLVED, that the Supervisor be and he hereby is authorized and directed to sign the Agreement For Pre-Hospital Emergency Services with Town's Ambulance Service, Inc.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 15b Motion by Supervisor Gabryszak, Seconded by Councilman Solecki

WHEREAS, Section 39 of the General Municipal Law of the State of New York requires local governments to adopt comprehensive investment policies to minimize risk, ensure that investments mature when cash is required to finance operations; and ensure a competitive rate of return from investments, and

WHEREAS, by resolution dated May 3, 1993, this Town Board amended its previous investment guidelines to comply with Section 39 of the General Municipal Law, and

WHEREAS, the Town deposits and invests some of its money with Key Bank of New York ("Key Bank"), and

WHEREAS, Key Bank has drafted the attached Third Party Custodian Agreement, which complies with the Town's newly-adopted Investment Guidelines, NOW, THEREFORE, BE IT

RESOLVED, that the Supervisor be and hereby is authorized and directed to execute the attached third Party Custodian Agreement with Key Bank on behalf of the Town.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

\*\*\* NEVER RECEIVED AGREEMENT \*\*\*

Item No. 16 Motion by Councilman Johnson, Seconded by Councilman Rogowski

WHEREAS, by resolution dated October 18, 1993, this Town Board approved a resolution terminating three seasonal employees from the Engineering Department, effective October 8, 1993, AND

WHEREAS, it is necessary to amend said resolution, NOW, THEREFORE, BE IT

RESOLVED, that said resolution be and hereby is amended to read that the termination date of Hank Borkowski, Mark Christel and Raymond Deuel is October 20, 1993.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 17a Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

BE IT RESOLVED, that the following seasonal and/or part-time employees be and hereby are terminated as listed:

EFFECTIVE

FACILITIES DEPARTMENT

Douglas Guy	10/18/93
Eric Gerlach	10/15/93
Douglas Champagne	10/16/93

SEWER MAINTENANCE DEPARTMENT

Jason Mueller	9/11/93
Damian Klosko	10/18/93

RECYCLING DEPARTMENT

Edward Schunke	10/22/93
Walter Bush	10/20/93
John Kapron	Immediately
Thomas Jakubowicz	"

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 17b Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

BE IT RESOLVED, that the following part-time individuals be and hereby are terminated as listed:

Lisa Dick	14227
Lisa Rosati	14225
Steven Reed	14227

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0



Item No. 18 Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

BE IT RESOLVED, that the following individuals be hired as part-time employees to work for the Youth and Recreational Services Department at the titles and rates of pay indicated:

RECREATION ATTENDANT I - (Rink Personnel) - 7140.1611 - \$4.25 per hour

Eugene Pytlewski	14227
Mark Fleetwood	14043

RECREATION ATTENDANT III - (Rink Personnel) - 7140.1611 - \$4.75 per hour

Patrick Cartenuto	14227
-------------------	-------

RECREATION ATTENDANT I - (Basketball) - 7140.1654 - \$4.75 per hour

Mark Noonan	14225
-------------	-------

BE IT RESOLVED, tha the below listed individual be upgraded as indicated:

FROM RECREATION ATTENDANT I TO RECREATION ATTENDANT II - 7140.1611 - \$4.50 per hour

Amy Weber

BE IT RESOLVED, that the below listed individual be hired as indicated (part-time) Retroactive to October 4, 1993

RECREATION ATTENDANT I - 7140.1611 - \$4.25 per hour

Stephen Rzepecki	14225
------------------	-------

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

Item No. 19 Supervisor Gabryszak, Seconded by Councilman Blachowski

BE IT RESOLVED, that the position of Accounting Intern (Part-Time) be and hereby is created in the Accounting Department.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski and Johnson

NAYES: Councilman Wielinski

ABSENT: 0

Item No. 20 Creation and Appointment to the Cable Television Committee  
This item was withdrawn.

Item No. 21 Motion by Councilman Solecki, Seconded by Councilman Johnson

WHEREAS, the term of Andrew H. Schwenk as a member of the Board of Assessment Review of the Town of Cheektowaga expired on September 30, 1993, and

WHEREAS, Andrew H. Schenk has performed his duties as a member of the Board of Assessment Review in an exemplary manner, and

WHEREAS, this Board is desirous of retaining Andrew H. Schwenk as a member of the Board of Assessment Review, NOW, THEREFORE, BE IT

RESOLVED, that Andrew H. Schwenk of Cheektowaga, New York 14227 be and hereby is reappointed as a member of the Board of Assessment Review of the Town of Cheektowaga for a term ending September 30, 1998.

Item No. 21 continued

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 22a Motion by Councilman Blachowski, Seconded by Supervisor Gabryszak

WHEREAS, as a result of a promotion, a vacancy exists in the position of Automotive Mechanic Helper in the Central Garage, AND

WHEREAS, said position was posted as per the collective bargaining agreement between the Town of Cheektowaga and the Town of Cheektowaga Employees Association, AND

WHEREAS, John Jaroszewski, currently employed as a Light Motor Equipment Operator in the Recycling Department, bid on said vacancy and meets all the necessary qualifications, NOW, THEREFORE, BE IT

RESOLVED, that John Jaroszewski of , Sloan, New York 14212, be and hereby is appointed to the position of Automotive Mechanic Helper in the Central Garage, in accordance with the terms and conditions as set forth in the agreement between the Town and the T.C.E.A., effective November 2, 1993.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 22b Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

WHEREAS, by resolution dated August 2, 1993, this Town Board created a position of Public Relations Assistant in the Youth and Recreational Services Department (Cheektowaga Action Partnership), AND

WHEREAS, this position will be underwritten by the U.S. Department of Health and Human Services Public Health Service under grant number H86 SPO4160-01, AND

WHEREAS, there currently exists no valid Civil Service list for the title of Public Relations Assistant, AND

WHEREAS, Amy C. Meyers, currently employed as a seasonal clerical employee in the Youth and Recreational Services Department, is interested in the position, is familiar with the duties and meets all the necessary qualifications, NOW, THEREFORE, BE IT

RESOLVED, that Amy C. Meyers of , Cheektowaga, New York 14227 be and hereby is appointed to the position of Public Relations Assistant in the Youth and Recreational Services Department (Cheektowaga Action Partnership), on a provisional basis, pending the establishment of a valid Civil Service list for said position, AND, BE IT FURTHER

RESOLVED, that said appointment is made retroactive to November 1, 1993 and at a salary of \$20,685.28, charged to line #0100-7320-1500.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 23a Motion by Supervisor Gabryszak, Seconded by Councilman Rogowski

BE IT RESOLVED, that the following individuals be and hereby are hired as PART-TIME EMPLOYEES, not to exceed 19 hours on a weekly basis, in the various departments listed and in compliance with the provisions of the Town's collective bargaining agreement between the Town of Cheektowaga and the Town of Cheektowaga Employees Association:

EFFECTIVE

ACCOUNTING DEPARTMENT - \$6.00 per hour (Accounting Intern)

Paul V. Leone

Immediately

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski and Johnson.

NAYES: Councilman Wielinski

ABSENT: 0

Item No. 23b Motion by Councilman Blachowski, Seconded by Supervisor Gabryszak

BE IT RESOLVED, that Carol J. Kishbaugh, Cheektowaga 14225 be hired as a part-time Nutrition Site Manage at \$5.25 per hour in the Department of Senior Services, retroactive to October 20, 1993.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

Item No. 23c Motion by Councilman Rogowski, Seconded by Councilman Blachowski

BE IT RESOLVED, that the following individuals be and hereby are hired as SEASONAL EMPLOYEES, not to exceed 24 weeks in a calendar year, in the various departments listed and in compliance with the provisions of the Town's collective bargaining agreement between the Town of Cheektowaga and the Town of Cheektowaga Employees Association:

EFFECTIVE

RECYCLING DEPARTMENT - \$5.00 per hour (Laborer)

Joseph Malkiewicz

Immediately

Sean McGee

"

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

Item No. 24 Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

WHEREAS, the Cheektowaga Action Partnership has received a supplemental Workplace Grant from the Federal Center for Substance Abuse Prevention, and

WHEREAS, CSAP has mandated that all Workplace Grantees attend a training conference November 29th through December 1st in Chicago, Illinois, and

WHEREAS, CAP has identified its conference attendee, who will be central to the implementation of said Workplace grant, and

WHEREAS, CSAP has directed grantees to utilize travel funds from existing budget lines within their Community Partnership Grant, and

Item No. 24 continued

WHEREAS, funds are available for said purpose (0100-7320-4000), NOW,  
THEREFORE, BE IT

RESOLVED, that the following individual be authorized to attend the  
conference and be reimbursed by the Cheektowaga Action Partnership with the total  
costs not to exceed \$850.00.

William E. Scarafia

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 25a Motion by Councilman Johnson, Seconded by Councilman Rogowski  
Councilman Solecki

WHEREAS, there may be a need in the near future for the Town to per-  
form a revaluation/reassessment of properties in the Town, and

WHEREAS, to properly evaluate the need for such revaluation and its  
impact on residents of the Town, the Town needs to take a look at the implementation  
of homestead and non-homestead base proportion taxation, and

WHEREAS, Queen City Appraisal, Inc., Real Estate Appraisers and  
Consultants, has performed assessment-related work for other towns in the past and  
has submitted a proposal to develop an impact study to evaluate a reassessment  
program which would include the implementation of homestead and non-homestead base  
proportion taxation, NOW, THEREFORE, BE IT

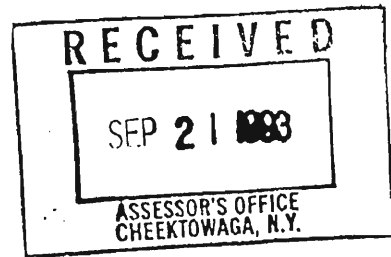
RESOLVED, that Queen City Appraisal, Inc. be and hereby is retained  
to perform the aforementioned impact study as per the terms of the attached proposal  
at a cost not to exceed \$4,275.00, and BE IT FURTHER

RESOLVED, that said moneys shall be appropriated from budget line  
item number 0100-1355-4458.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT



September 10, 1993

Councilman Thomas Johnson  
Town of Cheektowaga  
3301 Broadway  
Cheektowaga, NY 14227

Dear Councilman Johnson:

Pursuant to our recent discussion, I am enclosing the following proposal to provide an analysis and discussion with regards to the homestead versus non-homestead tax rate issue as it relates to the Town of Cheektowaga. Our proposed report would include the following:

1. Discussion of the history and reasoning for the homestead/non-homestead tax law.
2. List of the various communities that have adopted the procedure and a summary of their results. This would include:
  - a) Results and shifting of tax burden.
  - b) Public hearing discussions (favorable and unfavorable).
  - c) Chamber of Commerce positions.
  - d) Assessment analysis.
  - e) Discussion of assessment lawsuits.

Favorable and non-favorable aspects of the homestead and non-homestead rate as they specifically relate to the Town of Cheektowaga.

4. Various recommendations and scenarios that the town could follow with homestead or non-homestead tax rates.

All of the above would be addressed in a consulting report and will also include a formal presentation by Queen City Appraisal, Inc. at a time convenient to yourself and other members of your committee or Town Board. Our fee for completion of this consulting report would be \$4,275, and the report would be completed on or before October 30, 1993.

In closing, I would also like to point out that both myself and our firm have been actively involved in the proposed implementation of non-homestead tax rates for several of our municipal clients. I have also participated in several lawsuits challenging the validity of the procedure. Our report will present the positives and negatives of the homestead and non-homestead tax law and will also provide you with other alternatives.

145 FRENCH ROAD  
CHEEKTOWAGA, NY 14227  
(716) 668-7590  
FAX (716) 660-0587

PLAZA OFFICE COMPLEX  
950A UNION ROAD  
WEST SENECA, NY 14224  
(716) 674-8714  
FAX (716) 674-8736

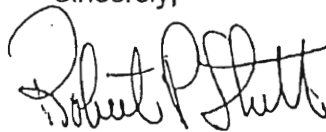
120 ALLENS CREEK OFFICE PARK  
ROCHESTER, NY 14618  
(716) 473-0410  
FAX (716) 473-0707

2 COMPUTER DRIVE WEST  
ALBANY, NY 12205  
(518) 438-7590  
FAX (518) 438-7595

Councilman Thomas Johnson  
Page 2  
September 10, 1993

I look forward to providing consulting services to the Town of Cheektowaga and thank you for the opportunity to submit this proposal.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert P. Strell". The signature is written in a cursive style with a large initial "R".

Robert P. Strell  
Regional Director

RPS/tms  
fn:b\johnson.pro

Item No. 25b Motion by Councilman Johnson, Seconded by Councilman Jaworowicz

WHEREAS, the Town of Cheektowaga is proposing to construct a public library building on Town-owned property located on the north side of Losson Road near Wedgewood Drive, and

WHEREAS, prior to the approval of construction of such library building, it is necessary to conduct certain environmental evaluations of the property, including wetlands delineation, tree survey and other matters, and

WHEREAS, Earth Dimensions, Inc. has submitted a proposal to conduct these environmental evaluations of the property, NOW, THEREFORE, BE IT

RESOLVED, that this Town Board hereby retains the services of Earth Dimensions to perform a wetlands delineation and tree survey of the above referenced Town-owned property, said services to include meetings with any regulatory agencies, all as shown on the attached proposals, at a cost not to exceed \$5,000.00, and BE IT FURTHER

RESOLVED, that moneys for such services shall be appropriated from budget line item number 5112-7410-9119, and BE IT FURTHER

RESOLVED, that the wetlands delineation shall be performed first, and the tree survey shall be done only after the Town Engineer has approved the wetlands delineation.

\* \* \* \* \*

MOTION BY COUNCILMAN JOHNSON, SECONDED BY COUNCILMAN SOLECKI TO AMEND THE ABOVE RESOLUTION AND THE VOTING WAS AS FOLLOWS:

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\* \* \* \* \*

AMENDED

WHEREAS, the Town of Cheektowaga is proposing to construct a public library building on Town-owned property located on the north side of Losson Road near Wedgewood Drive, and

WHEREAS, prior to the approval of construction of such library building, it is necessary to conduct certain environmental evaluations of the property, including wetlands delineation, tree survey and other matters, and

WHEREAS, Earth Dimensions, Inc. has submitted a proposal to conduct these environmental evaluations of the property, NOW, THEREFORE, BE IT

RESOLVED, that this Town Board hereby retains the services of Earth Dimensions to perform a wetlands delineation, tree survey and such other environmental investigations as are required for the above referenced Town-owned property, said services to include meetings with any regulatory agencies, all as shown on the attached proposals, at a cost not to exceed \$10,000.00, and BE IT FURTHER

RESOLVED, that moneys for such services shall be appropriated from budget line item number 5112-7410-9119, and BE IT FURTHER

RESOLVED, that the wetlands delineation shall be performed first, and the tree survey shall be done only after the Town Engineer has approved the wetlands delineation.

Item No. 25b continued

Upon Roll Call....

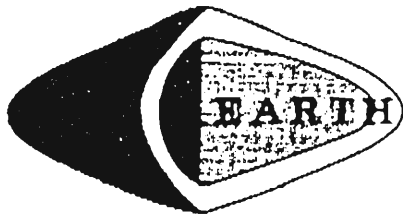
AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT





**EARTH DIMENSIONS, INC.**

*Soil and Hydrogeologic Investigations • Wetland Delineations*  
1091 Jamison Road • Elma, NY 14059  
(716) 655-1717 • FAX (716) 655-2915

WP34393

October 27, 1993

Mr. Chester Bryan  
Town Engineer  
275 Alexander Drive  
Cheektowaga, NY 14211

Re: Proposal for the library site located along  
Losson Road, Town of Cheektowaga, Erie County, New York

Dear Chet:

The environmental proposal requested by Councilman Tom Johnson and yourself for the proposed 2.75 acre Reinstein Library site west of 1042 Losson Road is outlined in the following activity sequence:

1. Federal Wetland Delineation in accordance with the "U.S. Army Corps of Engineers Wetland Delineation Manual" dated January, 1987.
2. Tree Survey in accordance with provisions of the Town of Cheektowaga Preservation Ordinance.
3. Phase I Environmental Assessment
4. Archeological Survey

The activity sequence recommended above is prioritized with the most limiting factors for site development listed first. I suggest that each phase of activity be completed prior to authorization of the next phase. I am not anticipating that the archeological evaluation will unearth anything negative to the proposed project. If the wetland and tree survey impacts can be satisfied, then it will be a short time to complete the geotechnical report.

Prior to preparation of the geotechnical report, I recommend a determination be made as to whether the proposed library construction will be considered a Type I Action under the State Environmental Quality Review (SEQR) regulations. The cost of completing the short environmental assessment form, if not considered a Type I Action, is \$100.00. The cost of preparing a detailed environmental impact statement will be calculated upon request after completing the above four outlined activities. The approximate cost of a detailed environmental impact statement is \$10,000.00.



We will prepare a geotechnical proposal at your request when the first 4 activities have been completed. This proposal will include site investigation with a drilling rig or other means, recommendations for filling procedures, and recommendations for foundation design. The anticipated cost for geotechnical investigations and report is \$6,000.00

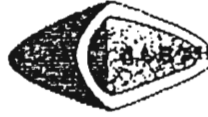
We can start this project immediately and we look forward to working with you, the Environmental Council, and Tom Johnson.

Sincerely,

*Barbara Owens for*

Donald W. Owens  
Senior Soil Scientist

DWO:bro  
enc.: copy of conditions



#### I. SCOPE OF WORK - WETLAND DELINEATION REPORT

Earth Dimensions, Inc. (EDI) will write a wetland delineation report of the site in a manner compatible with methods specified in the "Corps of Engineers Wetland Delineation Manual" dated January 1987, interpreting field data information collected using the Federal Manual for Identifying and Delineating Jurisdictional Wetlands (1989 Manual) without further field investigation.

The scope of work will include the following elements:

1. Prepare a Wetland Delineation Report for submittal to the U.S. Army Corps of Engineers that will include:
  - a. An introduction describing the project location and the proposed development along with any possible involvement of jurisdictional wetlands. The site will be indicated on a U.S.G.S. 7.5 minute quadrangle map.
  - b. A site description including general topographic relief of the project area and surrounding landscape with mention of any floodplain, streams or water bodies, or artificial alterations observed on the property.
  - c. A review of agency resource information, including copies of the appropriate National Wetlands Inventory (NWI), Soil Conservation Service (SCS), U.S.G.S. and New York State Department of Environmental Conservation (NYSDEC) Freshwater Wetlands maps with a discussion of Earth Dimensions' finding regarding jurisdiction of any federal or state agencies over the site. Location of the site will be indicated on the various maps.
  - d. A simple site map will be provided illustrating the major plant communities and the extent of any hydric soils along with any unusual soil types or site alterations.
  - e. Sampling methods will be described in detail as based on the Federal Manual for Identifying and delineating Jurisdictional Wetlands.
  - f. A baseline map corresponding to the wetland delineation will be provided (as described in Part 2). Adjacent parcels will be briefly described.
  - g. Data gathered during the field investigation will be provided, that will include transect lengths, quadrant sizes, and listing of hydrologic indicators at each observation point.



DIMENSIONS, INC.  
*Soil Investigations and Wetland Delineations*

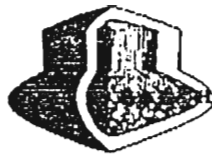
#### I. SCOPE OF WORK - WETLAND DELINEATION REPORT (continued)

- h. Discussion of the results of the study including the acreage of identified jurisdictional wetlands, along with the method of calculation of wetland acreage. Any problem or disturbed areas will be identified. Sampling dates will be listed.
- i. Names, addresses, and telephone numbers of those who prepared the report and participated in the field survey will be supplied.
- j. References used in the field investigation will be named.

#### II. ITEMS BY CLIENT

The Client shall provide:

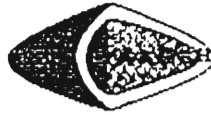
1. Reimbursement for cost of printing of three copies of the report, one copy to client, one copy to be submitted to the Corps of Engineers, and one copy to be retained by EDI.
2. Unlimited access to the project site.
3. Copies of any existing plan or cross-section views developed for the project site.
4. Copies of any correspondence previously received by the Client from the U.S. Army Corps of Engineers, New York State Department of Environmental Conservation, or any other regulatory agencies regarding wetland delineations or wetland permits for the project site.
5. A map illustrating any previous wetland delineations performed on the property by regulatory agency or any other personnel.
6. A separate contract with a licensed surveyor to work along with EDI on this project. This work may include, if field work is authorized, cutting transects as necessary on sites where heavy vegetation cover makes it impossible to obtain a line of sight. If there is a delay in time between placement of the observation flags placed in the field by EDI and the surveying of these observation flags by the



### III. ITEMS NOT INCLUDED

EDI does not provide the following services within the scope of work proposed above unless specified in the cover letter (excluded items hereafter to be referred to as the "Wetland Permitting Process"). If any of these items are required for the second phase of this project, EDI will submit a separate proposal for the same at the appropriate time.

1. Reproduction (copying) costs of three copies of the Final Wetland Delineation Report, one copy to client, one copy to be submitted to the Corps of Engineers, and one copy to be retained by EDI
2. Submittal of a Joint Application for Permit ("Permit") to Department of Army, Corps of Engineers and New York State Department of Environmental Conservation on behalf of the Client. EDI can complete the joint application for permit for a fee of \$100.00, if the pertinent information identifying adjacent property owners, description of the property, and schedule of construction is provided.
3. Recommendations to the Client and Surveyor for plan view proposed development revisions based on results of the soils delineation study performed by EDI.
4. Recommendations for avoidance, minimization or mitigation of impact due to activities planned by the Client on any jurisdictional wetlands identified at the project site.
5. Analysis of alternatives to be submitted by the Client with the Permit application if the plan view indicates significant impact on jurisdictional wetlands.
6. Evaluations, recommendations, and permitting activities related to relocation of streams.
7. Negotiations with the U.S. Army Corps of Engineers, NYSDEC, or other regulatory agency to obtain approval of the Permit.
8. Reflagging of observation points by EDI.



#### IV. PROJECT SCHEDULE

Earth Dimensions will initiate writing of the wetland delineation report of the project site within three (3) weeks of receipt of written authorization to proceed. Earth Dimensions cannot guarantee a schedule for any services provided by the surveyor or survey crew. Proposals for any additional work required (i.e. Wetland Permitting Process) would be prepared by EDI and accepted by the Client before the same would be scheduled or completed. EDI cannot guarantee the Client will receive a Permit from the U.S. Army Corps of Engineers, NYSDEC or other regulatory agencies. In addition, EDI can not guarantee that the wetland delineations performed between November 15 and March 15 (winter wetland delineations) will not require additional field data work not included in this proposal. This fact is entirely dependant upon regional climatic weather condition (snow cover) which could impede the accuracy of the vegetation sampling procedures. The determination whether to proceed with a winter delineation will be a mutual agreement between the client and EDI at the appropriate time.

#### V. COMPENSATION

EDI proposes to complete the scope of work outlined under "Proposed Wetland Delineation Report" for a lump sum price of \$1,700.00. This plus printing costs is due prior to the release of the final wetland delineation report.

If this project is accepted, it will be billable on a net 30 days basis, with 1.5% interest accrued monthly thereafter.

#### VI. PROPOSAL ACCEPTANCE

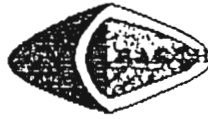
On behalf of the Client, the undersigned agrees to the scope of work (Wetland delineation Report), project schedule, compensation, and attached rates, terms and conditions, and hereby authorizes EDI to commence with the wetland delineation of the project site.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

A copy of the signed standard rates, terms and conditions and this proposal should be returned to EDI for its records.



DIMENSIONS, INC.

*Soil Investigations and Wetland Delineations*

## PROPOSAL

Earth Dimensions, Inc. is pleased to submit this proposal for a Tree Study for the proposed Reinstein library on the 2.75 acre parcel, west of 1042 Losson Road, Town of Cheektowaga, Erie County, New York.

## SCOPE

A detailed tree survey will be initiated in accordance with the provisions of the Town of Cheektowaga Tree Preservation Ordinance.

The scope of work will include the following elements:

1. Prepare a map for submittal to the Town of Cheektowaga that will depict:
  - a. The approximate location and size determination of all tree species which are 4 inches in diameter or greater, at 6 inches from ground level within each quadrat designated study area.
  - b. The specie of each tree located.
  - c. The condition of each tree located.
  - d. Plot the trees on a scale of 1 inch = 100 feet.

## PROJECT SCHEDULE

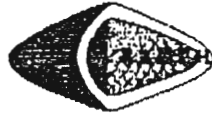
EDI can commence this Tree Study immediately after the completion of the wetland delineation. Two copies of the Tree Study site map will be submitted to the client or his/her designee fourteen (14) days after the start of the project. Additional copies of the site map are available at the cost of printing.

## COMPENSATION

Compensation for the Tree Survey shall not exceed \$ 910.00. EDI belives the Tree Location and Identification Study can be completed at a cost not to exceed this amount, and such cost shall not be exceeded without the prior written consent of the client.

## PAYMENT TERMS

If this project is accepted, it will be billable on a net 30 days basis, with 1.5% interest accrued monthly thereafter.



**DIMENSIONS, INC.**

*Soil Investigations and Wetland Delineations*

### TERMINATION

The client, may terminate this agreement for any reason by giving 5 days written notice to EDI via certified mail. In such an event, EDI shall be entitled to payment for services actually performed, and for non-refundable expenses incurred.

### PROPOSAL ACCEPTANCE

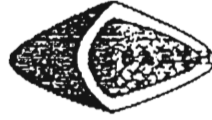
On behalf of the client, the undersigned agrees to the scope of work (Tree Study and Site Map), project schedule, compensation and payment terms, and hereby authorizes EDI to commence with the Tree Study of the project site.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date





DIMENSIONS, INC.  
*Soil Investigators and Wetland Definitions*

ATTACHMENT A  
STANDARD RATES, TERMS AND CONDITIONS

I. COMPENSATION FOR PROFESSIONAL SERVICES

The consulting services to be provided as part of this agreement will be billed at the rates given below. In the event that this agreement provides for a specific scope of work to be provided for a fixed price, the rates given below will apply to all "out-of-scope" work to be provided by Earth Dimensions, Inc. (EDI).

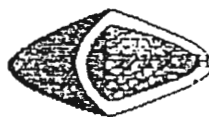
<u>DISCIPLINE</u>	<u>HOURLY RATE</u>
Project Manager/Senior Wetland Ecologist	\$90.00
Senior Soil Scientist	\$90.00
Staff Soil Scientist	\$70.00
Project Engineer	\$90.00
Project Hydrogeologist	\$70.00
Project Geologist	\$70.00
Field Service Engineer	\$70.00
Environmental Scientist	\$55.00
Wetland Ecologist	\$70.00
Aquatic Biologist	\$70.00
Technician	\$42.00
Drafting	\$37.00
Word Processing	\$26.00

II. ADDITIONAL CHARGES

Express postage, freight, travel and living expenses, prints, photocopies, and long distance telephone calls (outside New York State), will be charged to client at EDI's cost. There will be no charge for mileage accumulated in Erie County and Niagara County. Automobile mileage will be charged at \$0.26 for travel elsewhere. Analytical laboratory testing, sampling equipment and accessory rental, and monitoring well supplies and development apparatuses, will be charged at the laboratory's list price plus fifteen (15) percent.

III. PAYMENT TERMS

Invoices will be issued at the end of each month for services provided during that month. Payments of all invoices are due within ten (10) calendar days of the invoice date. Overdue payments will be subject to a 1.5 percent per month (18.0 percent per annum) service charge



DIMENSIONS, INC.

*Soil Investigations and Wetland Delineations*

## IV. EFFECTIVE PERIOD

This proposal is valid for sixty (60) days and excludes any applicable taxes. The above prices are effective through December 31, 1993.

## V. CONTRACT MODIFICATION OR CANCELLATION

Within five (5) days prior written notice via certified mail, EDI or client may modify or cancel this contract. All labor hours and expenses accumulated to the final day of service will be payable as outlined above. Upon receipt of payment, EDI will return all appropriate project materials to client for their use.

## VI. INDEMNIFICATION

The Client assumes no liability for injury to persons or property occasioned wholly or in part by a negligent act, omission, or willful misconduct of EDI, its lower-tier subcontractors, agents or employees, including any and all expense, legal or otherwise, arising out of the work done under this Subcontract. Likewise, neither EDI nor its lower-tier subcontractors shall be liable for injury to persons or property caused by the negligent act, omission, or willful misconduct of the Client, its agents or employees.

## VII. CONFIDENTIALITY AGREEMENT

This proposal is confidential and contains proprietary information. It is not to be disclosed to a third party without the prior written approval of EDI.

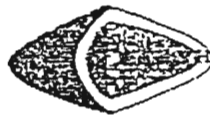
## VIII. CORPORATE POLICIES

## A. Confidentiality

Any non-public information supplied by the client is kept as confidential until and unless a formal release is obtained.

The nature and scope of our services for any client are considered to be confidential.

Information to be supplied to outside agencies (eg., reports, requests for exemptions, permits or registrations) will be, when requested, prepared by EDI and then sent, approved, and submitted by the client and not EDI. The client assumes full responsibility for the accuracy, completeness and scope of information



supplied in all cases, whether researched, prepared and/or drafted by EDI or not.

In instances where EDI may represent a client, either openly or on a nondisclosed (blind) basis, only information approved by the client will be presented, and the client assumes responsibility, therefore, in all instances and aspects.

In the event of termination of EDI's services per any agreements in effect, such materials or information as particularly relate to the client will be promptly returned or destroyed.

B. Ethics

EDI's responsibility is to its clients. EDI's goal is to assist them in complying with and, where possible, benefiting from the regulations affecting their business area. We do endeavor to guide implementation of the most practical and inexpensive programs possible to achieve safety and compliance.

Concurrently, EDI assumes the professional and social responsibility to meet the objectives of protecting human and environmental health, safety and integrity, as embodied in the applicable laws and regulations. Therefore, EDI does not assist in finding "loopholes" or developing avoidance procedures not in the spirit of said laws and regulations.

EDI deals only with subcontractors, suppliers and professionals as have been found to maintain similar high standards of integrity, capabilities, and ethics. This practice protects EDI's clients and EDI's own interests.

IX. ACCEPTANCE

Please indicate acceptance of the terms and conditions given above by signing in the space below.

\_\_\_\_\_  
Name, Title

\_\_\_\_/\_\_\_\_/\_\_\_\_  
Date

Item No. 26 Motion by Supervisor Gabryszak, Seconded by Councilman Johnson

BE IT RESOLVED, that the following fund transfers are hereby approved and made a part hereof:

GENERAL FUND

From:	0100-1910-4711	Contingency	\$ 1,550.00
	0100-1110-1391	Part-time Clerical - Justice	2,200.00
	0100-1440-4325	Copy Machine Supplies-Engineering	1,200.00
	0100-1200-1391	Part-time Clerical - Supervisor	1,200.00
	0100-1910-4711	Contingency	5,000.00
To:	0100-1440-1492	Seasonal Labor-Engineering	1,550.00
	0100-1110-4082	Business Travel-Justice	2,200.00
	0100-1440-4191	Miscellaneous Expenses-Engineering	1,200.00
	0100-1220-1396	Student Intern-Supervisor	1,200.00
	0100-1355-4458	Property Updates	5,000.00

COMMUNITY DEVELOPMENT FUND

From:	0700-9088-0701	Sloan-Manhole Study	380.38
	0700-9091-0712	Sloan-Smoke Testing	911.62
To:	0700-9093-0662	Sloan-Sewer Flow Meters	1,292.00

CAPITAL FUND

From:	5007-8540-1110	Various Drainage Improvements	20,000.00
	5905-1440-1103	Scajaquada Creek Tributaries	118.00
	5109-1910-5031	Transfers-In	20,118.00
To:	5109-1440-9120	Scajaquada Creek Tributaries	20,118.00
	5007-9950-9901	Transfers-Out	20,000.00
	5905-9950-9901	Transfer-Out	118.00

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski  
 NAYES: 0  
 ABSENT: 0

Item No. 27 Motion by Supervisor Gabryszak, Seconded by Councilman Johnson

BE IT RESOLVED, that the following Vouchers and Warrants are submitted to the Town of Cheektowaga prior to October 29, 1993 are hereby approved and made a part hereof:

GENERAL FUND	\$206,361.10
HIGHWAY FUND	58,053.01
TRUST & AGENCY FUND	19,190.22
CDBG HUD FUND	37,223.40
PART TOWN FUND	4,192.08
RISK RETENTION FUND	98,160.42
SPECIAL DISTRICTS FUND	104,553.13
HUD HOUSING REHAB FUND	7,154.60
CAPITAL FUND	<u>356,343.88</u>

\$891,231.84

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski  
 NAYES: 0  
 ABSENT: 0

II. DEPARTMENTAL COMMUNICATIONS

- Item No. 28 Building Permits  
Received and Filed.
- Item No. 29 Minutes of Cheektowaga Public Library - September 22, 1993  
Received and Filed.
- Item No. 30a Supervisor's Statement of Funds - August 1993  
Received and Filed.
- Item No. 30b Supervisor's Statement of Funds - September 1993  
Received and Filed.

III. GENERAL COMMUNICATIONS

- Item No. 31a Notice of Claim: John F. Doster vs the Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits, Town Attorney; Beth Lipczynski, Personnel Office; Facilities Dept. and Allied Claims Insurance Carrier.  
Received and Filed.
- Item No. 31b Summons and Complaint: Tammy L. Allen, Co. Administratrix of the Estate of Donald Terrence Fleming vs City of Buffalo, City of Buffalo Police Department, Town of Cheektowaga Police Department and Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits, Town Attorney; Beth Lipczynski, Personnel Office; Police Department and Allied Claims Insurance Carrier.  
Received and Filed.
- Item No. 32 Motion by Supervisor Gabryszak, Seconded by Councilman Rogowski to adjourn this meeting in memory of John Tabaczynski, former Foreman in the Sewer Maintenance Department for the Town of Cheektowaga.

Richard M. Moleski  
Town Clerk

Item No. 1 At a regular meeting of the Town Board of the Town of Cheektowaga, Erie County, New York held at the Town Hall, corner of Broadway and Union Road, in said Town on the 15th day of November, 1993 at 7:30 o'clock P.M., Eastern Standard Time there were:

PRESENT: Supervisor Dennis H. Gabryszak  
Councilman Patricia A. Jaworowicz  
Councilman Richard B. Solecki  
Councilman William P. Rogowski  
Councilman Jacqueline A. Blachowski  
Councilman Thomas M. Johnson, Jr.  
Councilman William L. Wielinski

ABSENT: 0

Also present were: Richard M. Moleski, Town Clerk; James Kirisits, Town Attorney; Chester Bryan, Town Engineer; Ronald Marten, Building & Plumbing Inspector; Dave Kulik, Working Crew Chief in Sanitation Department; John Schaller, Assistant Chief of Police.

I. RESOLUTIONS

Item No. 2 Motion by Councilman Rogowski, Seconded by Councilman Jaworowicz

BE IT RESOLVED that the Town Clerk be and hereby is directed to publish a Notice to Bidders for the Contracting of Snow Removal if a Snow Emergency should occur.

Information to bidders and specifications may be obtained from the office of the Superintendent of Highways located at 3145 Union Road, Cheektowaga, NY 14227, between the hours of 8:00 AM and 3:30 PM, Monday thru Friday, and BE IT FURTHER

RESOLVED, that the Town Clerk is hereby designated as the officer to open bids on the aforementioned item at 11:00 AM on December 3, 1993 in the Council Chambers of the Cheektowaga Town Hall.

\*\*\*\*\*

NOTICE TO BIDDERS

The Town of Cheektowaga hereby requires sealed bids for labor and equipment for the removal of snow from highways situated in the Town in the event of a snow emergency during the 93-94 winter season.

Specifications and information are available at the office of the Town Superintendent of Highways, 3145 Union Road, Cheektowaga, NY between the hours of 8:00 AM and 3:30 PM, Monday thru Friday.

In order to be considered, all bids must be filed with the Town Clerk's Office, c/o Town Hall, Broadway & Union Road, Cheektowaga, NY 14227, prior to the time of the bid opening scheduled for Friday, December 3rd, 1993 at 11:00 AM in the Town Hall Council Chambers.

Item No. 2 cont'd

Proposals must be enclosed and sealed in opaque envelopes plainly marked with the name of the bidder and with the words "BID FOR LABOR AND EQUIPMENT FOR SNOW REMOVAL IN EMERGENCY".

The Town of Cheektowaga reserves the right to reject any or all bids if it determines in its discretion that it is in the best interest of the Town of Cheektowaga to do so.

Non-collusion forms must be signed and submitted with bids.

\* \* \* \* \*

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

AFFIDAVIT - NEXT PAGE

STATE OF NEW YORK  
 COUNTY OF ERIE  
 TOWN OF CHEEKTOWAGA } ss.

.....Melissa.Gugliuzza....., of the town  
 of Cheektowaga, in said County of Erie, being  
 duly sworn, deposes and says that he (she) is  
 .....clerk..... of the Cheek-  
 towaga Times, a public newspaper published  
 weekly in said town; that the notice, of which  
 the annexed printed slip, taken from said news-  
 paper is a copy, was inserted and published in  
 said paper once a week for .....1..... weeks:  
 first publication...November 18, 1993..... ;  
 last publication...November 18, 1993..... ;  
 and that no more than six days intervened be-  
 tween publications.

*Melissa Gugliuzza*  
 .....Melissa Gugliuzza.....

Sworn to before me this .....18th.....

day of .....November....., 1993.....

*Margaret J. Bourdette*  
 .....Margaret J. Bourdette.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
 NOTARY PUBLIC STATE OF NEW YORK  
 QUALIFIED IN ERIE COUNTY  
 MY COMMISSION EXPIRES 12/11/93

**LEGAL NOTICE**  
**NOTICE TO BIDDERS**  
 The Town of Cheektowaga hereby requires sealed bids for labor and equipment for the removal of snow from highways situated in the Town in the event of a snow emergency during the 93-94 winter season.  
 Specifications and information are available at the office of the Town Superintendent of Highways, 3145 Union Road, Cheektowaga NY between the hours of 8:00 AM and 3:30 PM, Monday thru Friday.  
 To order to be considered, all bids must be filed with the Town Clerk's Office, c/o Town Hall, Broadway & Union Road, Cheektowaga NY 14227, prior to the time of the bid opening scheduled for Friday, December 3rd, 1993 at 11:00 AM in the Town Hall Council Chambers.  
 Proposals must be enclosed and sealed in opaque envelopes plainly marked with the name of the bidder and with the words "BID FOR LABOR AND EQUIPMENT FOR SNOW REMOVAL IN EMERGENCY".  
 The Town of Cheektowaga reserves the right to reject any or all bids if it determines in its discretion that it is in the best interest of the Town of Cheektowaga to do so.  
 Non-collusion forms must be signed and submitted with bids.  
 Richard M. Moleski  
 Town Clerk  
**PUBLISH: November 18, 1993**



STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

.....Melissa Gugliuzza....., of the town  
of Cheektowaga, in said County of Erie, being  
duly sworn, deposes and says that he (she) is  
.....clerk..... of the Cheek-  
towaga Times, a public newspaper published  
weekly in said town; that the notice, of which  
the annexed printed slip, taken from said news-  
paper is a copy, was inserted and published in  
said paper once a week for .....<sup>1</sup>..... weeks:  
first publication...November 18, 1993..... ;  
last publication...November 18, 1993..... ;  
and that no more than six days intervened be-  
tween publications.

*Melissa Gugliuzza*  
.....

Sworn to before me this .....18th.....

day of .....November....., 19~~9~~3.....

*Margaret J. Bourdette*  
.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/9~~2~~

**LEGAL NOTICE**

**NOTICE TO BIDDERS**

The Town of Cheektowaga hereby requires sealed bids for labor and equipment for the removal of snow from highways situated in the Town in the event of a snow emergency during the 93-94 winter season.

Specifications and information are available at the office of the Town Superintendent of Highways, 3145 Union Road, Cheektowaga NY between the hours of 8:00 AM and 3:30 PM, Monday thru Friday.

To order to be considered, all bids must be filed with the Town Clerk's Office, c/o Town Hall, Broadway & Union Road, Cheektowaga NY 14227, prior to the time of the bid opening scheduled for Friday, December 3rd, 1993 at 11:00 AM in the Town Hall Council Chambers.

Proposals must be enclosed and sealed in opaque envelopes plainly marked with the name of the bidder and with the words "BID FOR LABOR AND EQUIPMENT FOR SNOW REMOVAL IN EMERGENCY".

The Town of Cheektowaga reserves the right to reject any or all bids if it determines in its discretion that it is in the best interest of the Town of Cheektowaga to do so.

Non-collusion forms must be signed and submitted with bids.

Richard M. Moleski  
Town Clerk

**PUBLISH: November 18, 1993**

43  
1699

NO. 26

Item No. 3 Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

WHEREAS, by resolution dated October 18, 1993, the Supervisor of the Town of Cheektowaga, was authorized to execute agreements between the Town and consultants funded through the Center for substance Abuse Prevention's (CSAP) Workplace Supplemental Grant Program, and

WHEREAS, by resolution dated said contract periods October 1st, 1993 to September 30, 1994, and

WHEREAS, the Center for Substance Abuse Prevention has altered the program dates to now operate from December 1st, 1993 to November 30th, 1994, NOW, THEREFORE, BE IT

RESOLVED, that contract periods between the Town and Nowak & Associates, 146 Park Forest Drive, Williamsville, NY, the Cheektowaga Chamber of Commerce, 3719 Union Road, Cheektowaga, NY, the Greater Buffalo Council on Alcoholism and Substance Abuse, 220 Delaware Ave., Buffalo, NY and RjM Associates, 10 Old Farm Ct., Depew, NY be amended to solely reflect the change in program operation dates of December 1st, 1993 to November 30th, 1994, keeping all other duties and levels of reimbursement the same as that identified in the October 18th, 1993 resolution.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 4a Motion by Councilman Rogowski, Seconded by Councilman Johnson

WHEREAS, the New York State Thruway Authority ("Authority") is proposing to rehabilitate the existing Henry street bridge which crosses the New York State Thruway, and

WHEREAS, the Authority will be responsible for 100% of the cost for such bridge rehabilitation, and

WHEREAS, the Authority has submitted an agreement to the Town wherein the Town will agree to maintain the approaches to the bridge, the bridge deck wearing course and sidewalks, and to remove ice and snow after completion of the bridge rehabilitation, and

WHEREAS, the Town Superintendent of Highways is acceptable to the terms contained in this agreement, NOW, THEREFORE, BE IT

RESOLVED, that the Supervisor be and hereby is authorized and directed to execute the aforementioned agreement with the Authority on behalf of the Town.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 4b Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

WHEREAS, the Town of Cheektowaga is the owner of the Cheektowaga Recreation Center located at 2600 Harlem Road, Cheektowaga, New York, and

WHEREAS, the Western New York High School Club Hockey is desirous of renting the ice skating rink located in the Cheektowaga Recreation Center, and

WHEREAS, the attached License Agreement states the terms and conditions of such ice skating rink rental, and is acceptable to the Town, NOW, THEREFORE, BE IT

Item No. 4b cont'd

RESOLVED, that the Supervisor be and hereby is authorized and directed to execute the attached License Agreement between the Town of Cheektowaga and the Western New York High School Club Hockey, and BE IT FURTHER

RESOLVED, that the monies from such rental shall be deposited into the General Fund, line item 7140.2123.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

1993-1994

LICENSE AGREEMENT

ICE RENTAL

ORGANIZATION WESTERN NEW YORK HIGH SCHOOL CLUB HOCKEY

NAME PAUL SELLERS

CHEEKTOWAGA YOUTH AND RECREATIONAL SERVICES DEPARTMENT

ICE TIME REQUEST

NAME OF ORGANIZATION Western New York High School Club Hockey  
NAME OF INDIVIDUAL TO CONTACT Paul Sellers  
ADDRESS OF ABOVE 667 Fries Road, Tonawanda, N.Y. 14150  
HOME PHONE 832-2568 BUSINESS PHONE \_\_\_\_\_

\*\*\*\*\*

RENTAL REQUEST

FROM: (DATE) 11-30-93 Through XXXX (DATE) 2-22-94  
DAY OR DAYS Tuesdays and Thursdays  
TIME 9:00-10:30 P.M. (1.5 hours)  
TOTAL HOURS PER WEEK see below

COMMENTS: <u>Dates as follows:</u>	<u>TOTAL HOURS</u>
<u>1993 November: 30th</u>	<u>1.5 hrs.</u>
<u>1993 December: 2,7,9,14,16,21,23,28 &amp; 30</u>	<u>13.5 hrs.</u>
<u>1994 January: 4,6,11,13,18,20,25 &amp; 27</u>	<u>12.0 hrs.</u>
<u>1994 February: 1,3,10,15,17 &amp; 22</u>	<u>9.0 hrs.</u>
<u>36 hours x 100/hr= \$3600.00</u>	<u>36.0 total hours</u>

LICENSE AGREEMENT

THIS AGREEMENT, made and entered into the 29th day of October, 19 93, by and between the TOWN OF CHEEKTOWAGA, ERIE COUNTY, NEW YORK, a domestic municipal corporation having its principal place of business at Broadway and Union Road, Cheektowaga, New York 14227, hereinafter referred to as the "TOWN"

and

WNY High School Club Hockey (a domestic corporation duly organized under the laws of the State of New York) (a partnership) (an individual) (an unincorporated association), having its principal office for the transaction of business at 667 Fries Road, Tonawanda N.Y. 14150, New York

WITNESSETH:

WHEREAS, the Town is the owner of the Cheektowaga Recreation Center located at 2600 Harlem Road in Cheektowag Town Park, Cheektowaga, New York 14225, and

WHEREAS, the LICENSEE is desirous of renting the ice skating rink located in the Cheektowaga Recreation Center.

NOW, THEREFORE, IT IS AGREED BY AND BETWEEN THE PARTIES HERETO;

1. PREMISES: The Town hereby grants a license to the LICENSEE to use the ice skating rink, including player and penalty boxes, and a dressing room designated by the Town, located in the Cheektowaga Recreation Center, on an exclusive basis, for each date and time that this license is in effect.

In addition, this license shall include the non-exclusive use of the lobby, vestibule and other public facilities, including parking areas, as any or all of the foregoing are appropriate to the particular use of the said Recreation Center as herein permitted.

2. RENT: The LICENSEE agrees to pay to the TOWN a total rental of \$ 3600.00 .. which sum shall be paid as follows on or before:

November 30, 1993

\$ 3600.00

In the event that any of the above mentioned rental payments are not made at the time specified for such payment, the TOWN shall have the right to cancel this license without notice to the LICENSEE.

3. USE OF PREMISES:

- a) The LICENSEE's use of the said Recreation Center is limited to hockey and ice skating only.
- b) The LICENSEE shall cause any spectators to sit in such areas as may be designated by the TOWN.
- c) The LICENSEE shall keep the areas used in good and clean condition, and shall not permit the accumulation of rubbish or debris on the premises.
- d) The LICENSEE shall return to premises, at the termination of this license, in the same condition as at the commencement of the term of this license, normal wear and tear expected; and shall be responsible for all damages which are caused by or through the acts or omissions of the LICENSEE, its agents, employees, and/or invitees.
- e) No alcoholic beverages will be allowed on the premises.
- f) The LICENSEE shall comply with all laws, rules and regulations of any municipal authority, including police, fire, safety and health regulations and the reasonable requirements of the TOWN.
- g) The LICENSEE shall not assign, convey, transfer, sublet or otherwise dispose of this license to any other person, organization, firm or cooperation without first obtaining the written consent of the TOWN and/or the Recreation and Parks Committee of the Town of Cheektowaga.

In addition to the rent listed above, in the event the LICENSEE and/or its invitees do not vacate the PREMISES by 10:50 p.m. on the day of the rental, LICENSEE shall reimburse the TOWN for the following expenses within fourteen (14) days of demand thereof by the TOWN;

- a) Personnel costs (i.e. overtime or additional salaries paid) for TOWN employees who remained on the PREMISES.
- b) Additional rent at the rental rate of \$100 per hour for the additional time LICENSEE and/or its invitees remained on the PREMISES.



4. UTILITIES AND ICE CLEANING SERVICES: The TOWN shall provide all water, heat, gas, oil and electrical current for the usage of the LICENSEE in the areas assigned herein. In addition, the TOWN shall provide for the cleaning of the ice facilities and the rink and for snow removal in the parking areas; however, the TOWN shall not be liable for any interruption or delay in any of the above mentioned services.
  - a. The LICENSEE shall be responsible for on-PREMISES crowd control while it is renting the PREMISES.
5. INSURANCE: The LICENSEE shall procure and pay for General Liability insurance in the amounts of \$500,000 each occurrence and \$1,000,000 aggregate for bodily injury and property damage combined with such insurance to cover participants for any activities performed on TOWN premises. The TOWN, its agents and employees shall be named as additional insureds under such policy or policies, and such insurance shall be primary to any other insurance protecting the TOWN. The LICENSEE shall provide the Town with a Certificate of the Insurance which states the TOWN shall be given at least thirty (30) days advance written notice of cancellation, non-renewal, or material change of the insurance required of the LICENSEE. In the event of cancellation, non-renewal, or material change of such insurance, the TOWN shall have the writ to cancel this license.
6. NON-LIABILITY OF OWNER: This license is made upon the express condition that the TOWN shall be free from all liabilities in claims for damages and/or lawsuits for or by reason of any injury or injuries to any person or property of any kind whatsoever, from any cause or causes whatsoever while in or upon said premises during the term of this license or occasioned by any occupancy or use of said premises or any activity carried on by LICENSEE in connection herewith, and LICENSEE hereby covenants and agrees to indemnify and hold harmless the TOWN from all liabilities, charges, claims, expenses (including attorney fees) and costs on account of or by reason of such injuries, liabilities, claims, lawsuits or losses however occurring and damages arising from the same.

7. **FORCE MAJEURE:** In the event of total or partial destruction of the Recreation Center by fire or other peril, or by any act of nature, during the term of this license or subsequent to its execution, the TOWN shall have the option of terminating this license by giving the LICENSEE written notice to that effect or by repairing the premises with due diligence and continuing this license in effect. Should the TOWN decide to repair the damage with due diligence, the rent for the period required for such repair shall be equitably reduced in proportion to the reduction, if any, in usable space of the premises.

Other peril, as above mentioned, shall be interpreted to include power failure, compressor failure and Zamboni failure.

In addition, no claim shall be made by the LICENSEE against the TOWN based upon any shutdown of the Recreation Center caused by inclement weather, faulty construction of equipment, or for any other reason whatsoever other than the gross negligence of the TOWN.

8. **MISCELLANEOUS PROVISIONS:** This license agreement contains the entire agreement between the parties hereto, and there are no understandings, agreements or representations, expressed or implied, not specified herein respecting this license.



INDIVIDUAL ACKNOWLEDGEMENT

STATE OF NEW YORK )  
 ) SS:  
COUNTY OF ERIE )

On this 24<sup>th</sup> day of November 1993  
before me, the subscriber, personally appeared Bennis H. Habrupyak  
Superior, to me personally known  
and know to me to be the same person described in and who executed  
the within instrument, and (he, she, they) acknowledged to me that  
(he, she, they) executed the same.

Valerie A. Meyers  
NOTARY PUBLIC

VALERIE A. MEYERS  
NOTARY PUBLIC, STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES APRIL 11, 1994

INDIVIDUAL ACKNOWLEDGEMENT

STATE OF NEW YORK )  
 ) SS:  
COUNTY OF ERIE )

On this 29<sup>th</sup> day of November 1993,  
before me, the subscriber, personally appeared  
Kenneth J. Popacz, to me personally known  
and know to me to be the same person described in and who executed  
the within instrument, and (he, she, they) acknowledged to me that  
(he, she, they) executed the same.

Salvatore La Greca  
NOTARY PUBLIC

SALVATORE LA GRECA  
NOTARY PUBLIC, STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES DEC. 31, 93

**CERTIFICATE OF INSURANCE**

125201

ISSUE DATE (MM/DD/YY)  
 9/14/93

**PRODUCER**  
 K & K Insurance Agency, Inc.  
 1712 Magnavox Way  
 P.O. Box 2338  
 Fort Wayne, In 46801

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**COMPANIES AFFORDING COVERAGE**

COMPANY LETTER **A** TRANSAMERICA INSURANCE  
 COMPANY LETTER **B**  
 COMPANY LETTER **C**

**INSURED**  
 SA HOCKEY  
 4965 NORTH 30TH STREET  
 COLORADO SPRINGS, CO 80919

**COVERAGES**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO. LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS (in thousands)	
A	<b>General Liability</b> <input checked="" type="checkbox"/> Commercial General Liability <input type="checkbox"/> Claims Made <input checked="" type="checkbox"/> Occur. <input type="checkbox"/> Owner's & Contractors Prot. <input type="checkbox"/> _____	SSP36100807	12:01AM 9/09/93	12:01AM 9/01/94	General Aggregate	\$ NON
					Products-Comp/Ops Aggregate	\$ 100
					Personal & Advertising Injury	\$ 100
					Each Occurrence	\$ 100
					Fire Damage (Any one fire)	\$ 5
					Medical Expense (Any one person)	\$
					Participant Legal Liability	\$ 100
	<b>Automobile Liability</b> <input type="checkbox"/> Any auto <input type="checkbox"/> All owned autos <input type="checkbox"/> Scheduled autos <input type="checkbox"/> Hired autos <input type="checkbox"/> Non-owned autos <input type="checkbox"/> Garage Liability <input type="checkbox"/> _____				Combined Single Limit	\$
					Bodily Injury (per person)	\$
					Bodily Injury (per accident)	\$
					Property Damage	\$
	<b>Excess Liability</b> <input type="checkbox"/> <input type="checkbox"/> Other than Umbrella form				Each Occurrence	Aggregate
					\$	\$
	<b>Workers' Compensation and Employers' Liability</b>				<b>Statutory</b>	
					\$	Each Accident
					\$	Disease-Policy Limit
	<b>Participant Accident</b>				\$	Disease-Each Employee
					AD&D	\$
					Primary Medical	\$
					Excess Medical	\$
					Weekly Indemnity	\$ X

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

EVENT: ALL CLUB ACTIVITIES  
 SEE ATTACHED IL1201 FOR ADDITIONAL INSURED

**CERTIFICATE HOLDER**  
 WESTERN NEW YORK HIGH SCHOOL CLUB  
 HOCKEY LEAGUE  
 67 FRIES ROAD  
 ONAWANDO, NY 14150

**RECEIVED**  
 SEP 30 1993

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE  
*Catherine B. Frey*

Policy Change  
Number 0158

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

IL 12 01 11 85

POLICY CHANGES

POLICY NO. SSP36100807	POLICY CHANGES EFFECTIVE 09/09/93 - 09/01/94	COMPANY TRANSAMERICA INSURANCE COMPANY
NAMED INSURED USA HOCKEY		AUTHORIZED REPRESENTATIVE K&K INSURANCE AGENCY, INC.
COVERAGE PARTS AFFECTED  COMMERCIAL GENERAL LIABILITY		
CHANGES  WITH RESPECT TO ENDORSEMENT CG2011, ADDITIONAL INSUREDS-MANAGERS OR LESSORS OF PREMISES, IT IS UNDERSTOOD AND AGREED THAT THE FOLLOWING ARE ADDED TO THE POLICY AS AN ADDITIONAL INSURED BUT ONLY WITH RESPECT TO THE OPERATIONS OF THE NAMED INSURED:  HOLIDAY-LEISURE TWIN RINKS, NIAGARA FRONTEIR HOCKEY, L.P. HYDE PARK ICE PAVILION, CITY OF BUFFALO SABRELAND, INC., MEMORIAL AUDITORIUM AMHERST RECREATION DEPARTMENT, BUFFALO STATE AUDITORIUM TOWN OF TONAWANDA RECREATION DEPARTMENT DEPEW RECREATIONA DEPARTMENT OLEAN PARKS AND RECREATION DEPARTMENT CHEEKTOWAGA RECREATION DEPARTMENT KENMORE TOWN OF TONAWANDA BOARD OF EDUCATION SWEET HOME BOARD OF EDUCATION FREDONIA STATE COLLEGE NEW YORK STATE UNIVERSITY COLLEGE AT BUFFALO		

SW

*Catherine B. Frey*

Authorized Representative Signature

Item No. 4c Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

BE IT RESOLVED that the Supervisor be authorized to execute the attached agreement between the Town of Cheektowaga and the Hearthstone Manor to engage the services of the Department of Youth & Recreation's Young and Young at Heart Players for the purpose of conducting a luncheon and dinner theatre January 13th and 14th, 1994.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

\*SEE NEXT PAGE(S) FOR ATTACHMENT

# Hearthstone Manor

333 DICK ROAD

DEPEW, N.Y. 14043

Phone: 684-8850

## AGREEMENT SCHEDULE

DATE OF BANQUET January 13, and 14, 19 94

TODAY'S DATE October 29 19 93

ENGAGER(S) and address(es):

1. The Young and Young at Heart Players

TYPE OF EVENT Theatre, Luncheon and Dinner

Res. at the Alexander Community Center

HOURS OF FUNCTION Productions to see below

275 Alexander St. Phone: 895-1587

ROOM 1 and Queens for dressing!

2. Cheektowaga NY 14211

ORIGINAL ESTIMATED 50 - 300

Res. \_\_\_\_\_

NUMBER ATTENDING \_\_\_\_\_

Phone: \_\_\_\_\_

INFORMATION TO BE POSTED ON EASEL as follows:

OTHERS: /o Bonnie Nowicki and Tom Kazmierczak

3. \_\_\_\_\_

Res. \_\_\_\_\_

AMOUNT OF DOWN PAYMENT na

Phone: \_\_\_\_\_

BALANCE TO BE PAID AS FOLLOWS \_\_\_\_\_

4. \_\_\_\_\_

Res. \_\_\_\_\_

all tickets paid to Hearhtsotne Manor

Phone: \_\_\_\_\_

due in full before each show

~~15% SERVICE CHARGE ON TOTAL BILL~~ ~~Subject to xxxxxxxxxxxxxxxxxx Total Bill~~

Subject also to all terms and conditions appearing on this schedule.

DEPOSIT RECEIVED — AMOUNT \_\_\_\_\_

DATE \_\_\_\_\_

### ADDITIONAL TERMS:

The Hearthstone Manor and The Young and Young at Heart Players will jointly be respnsible for the productions of the Theatre with luncheon and dinners.

The hearthstone Manor will agree to pay Young andYoung at Heart Players \$5.50 for each ticket sold.

THE renaider of each sale will provide for food, service and handling of each guest.


### Schedule:

Thursday, Ja nuary 13, 1993. 4:00pm \$16.00 per guest complete  
Friday, Jaauary 14, 1993 luncheon 12:00 pm \$16.00 per guest complete  
Friday, January 14, 1993, 6:30 pn , \$18.00 per guest complete

I (we) have read the contract on both sides hereof; I (we) understand the terms, catering policies, procedures and cancellation provisions therein and agree to all terms, provisions and conditions so set forth.

I (we) understand that this booking will remain tentative and not binding upon Hearthstone Manor, Inc. until this contract is properly executed by all parties and is delivered to Hearthstone Manor, inc. and until the down payment is paid in full.

IN WITNESS WHEREOF The parties hereto have executed this contract on this 29 day of October 19 93

  
Engager

HEARTHSTONE MANOR, INC.  
BY: Maureen L. Healy  
Auth. Representative  
(signed for Marie Baltogier)

Engager  
Engager  
Engager  
Engager

PLEASE RETURN WHITE COPY WITH DOWN PAYMENT

### TERMS AND PROVISIONS

1. The obligation hereby incurred by the undersigned engager(s) is due and payable, either in cash or by an acceptable check, in the manner and according to prices set forth in the schedule annexed or those appearing in current menus in use at Hearthstone Manor, Inc. Payment in full is required to be made in advance for all catering functions unless prior credit arrangements acceptable to Hearthstone Manor, Inc. have been implemented agreed upon and accepted by Hearthstone Manor, Inc. to assure payment in full. Liability for payment of all sums agreed upon, plus sales taxes, plus service charges, shall continue in force and effect until the obligation incurred is paid in full.

2. All liability incurred thereunder shall be and become the joint and several liability of each and every undersigned engager(s) executing this agreement whenever a plural number of persons shall contract with Hearthstone Manor, Inc.  
(over)



Item No. 5 Motion by Supervisor Gabryszak, Seconded by Councilman Jaworowicz

BE IT RESOLVED that the Town Board of the Town of Cheektowaga does hereby elect to pay on account of any member of its Police Department who duly elects Section 384-e of the Retirement and Social Security Law, as presently or hereafter amended, and BE IT FURTHER

RESOLVED, that this election shall become effective on the 1st day of April, 1994.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 6 Motion by Supervisor Gabryszak, Seconded by Councilman Rogowski

WHEREAS, the Town of Cheektowaga's risk management consultant and the Coordinator of Employee Relations recommend an increase in the loss prevention/loss control services provided by contract with W.C.S. of N.Y., Inc. from 100 hours to 200 hours, NOW, THEREFORE, BE IT

RESOLVED, that W.C.S. of N.Y., Inc. provide the Town with an additional 100 hours of loss prevention/loss control services in the second year, 1994, of its contract with the Town at a cost of \$7,500 to be paid in calendar quarterly installments of \$1,875.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 7 Motion by Councilman Solecki, Seconded by Supervisor Gabryszak

WHEREAS, in the past, the Erie County Department of Finance sold certain assessment data to various vendors, including realtors and appraisers, and

WHEREAS, most of the assessment data sold was, in reality, property of the individual towns, and

WHEREAS, the County of Erie has now ceased selling such data, and

WHEREAS, the Erie County Assessor's Association has recommended that towns selling this data to the vendors at a cost of \$.035 per parcel for towns having more than 10,000 parcels, NOW, THEREFORE, BE IT

RESOLVED, that the Town of Cheektowaga hereby authorizes its Assessor to sell its non-confidential assessment data to vendors requesting same at a cost of \$.035 per parcel.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 8 Motion by Councilman Solecki, Seconded by Supervisor Gabryszak

WHEREAS, Article 6 of the Public Officers Law (Freedom of Information) provides that public records must be made available for public inspection and that certain fees may be charged for photocopies thereof, and

Item No. 8 cont'd

WHEREAS, when computer-generated or oversized documents are requested, the Freedom of Information Law allows municipalities to charge the actual cost of reproducing such documents, and

WHEREAS, on occasion, the Town Assessor's Office receives requests for computer-generated assessment information, and

WHEREAS, the Town Assessor has stated that the cost of providing these documents is \$1.00 per page, NOW, THEREFORE, BE IT

RESOLVED, that hereafter the cost of obtaining computer-generated assessment information from the Town Assessor's Office shall be \$1.00 per page.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 9 Motion by Councilman Blachowski, Seconded by Councilman Jaworowicz

WHEREAS, continuous complaints have been received by the Town Board regarding accumulated debris on property located at 149 Dean Road, Cheektowaga, New York, SBL#92.19-6-20 and according to the Assessor's Office is owned by Geraldine A. Woods, 149 Dean Road, Depew, New York 14043-1307, and

WHEREAS, these conditions require that some positive steps be taken to rectify same by removing the debris to prevent the premises from becoming a hazard to the health and safety of others, NOW, THEREFORE, BE IT

RESOLVED that pursuant to Article 4, Section 64, Paragraph 5a of the Town Law of the State of New York, the debris be removed by the Town and all costs incurred be assessed against the property hereinbefore described.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 10a Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

BE IT RESOLVED that the following seasonal employees individuals be and hereby are terminated from the Youth and Recreational Services Department:

Scott Baginski	14227
Kevin Burke	14206
Heather Chapp	14206
Jason Cwiklinski	14206
Walter Gasiorek	14212
Matthew Haberl	14225
Timothy Kronenwetter	14225
Paul Lutz	14225
Peter Odrobina, Jr.	14043
Tamara Ozolins	14043
Jill Sieczkarek	14225
Gerald Sobolewski	14225
John Walkowiak III	14225

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 10b Motion by Supervisor Gabryszak, Seconded by Councilman Wielinski

BE IT RESOLVED that the following seasonal and/or part-time employees be and hereby are terminated as listed:

EFFECTIVE

FACILITIES DEPARTMENT

Paul Tadak 11/08/93

RECYCLING DEPARTMENT

Eric Roll 10/19/93

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 11 Motion by Supervisor Gabryszak, Seconded by Councilman Blachowski

BE IT RESOLVED that the below listed individual be hired as indicated (part-time):

Recreation Attendant II - (Rink Personnel) 7140.1611 - \$4.50 per hour

George Burroughs 14227

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 12 Motion by Councilman Rogowski, Seconded by Councilman Wielinski

BE IT RESOLVED that Joseph Malkiewicz, hired as a Seasonal Employee in the Recycling Department, be and hereby is transferred to the Sewer Maintenance Department, as a Seasonal Employee at the rate of \$4.65 per hour, effective immediately.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 13 Motion by Supervisor Gabryszak, Seconded by Councilman Johnson

WHEREAS, a vacancy exists in the position of General Mechanic in the Facilities Department, and

WHEREAS, said vacancy was posted as per the collective bargaining agreement between the Town of Cheektowaga and the Town of Cheektowaga Employees Association, and

WHEREAS, John Szczepanik, currently employed as a Laborer in the Sanitation Department, bid on said vacancy and meets all the necessary qualifications, NOW, THEREFORE, BE IT

Item No. 13 cont'd

RESOLVED, that John Szepanik of Cheektowaga, New York 14225, be and hereby is appointed to the position of General Mechanic in the Facilities Department, in accordance with the terms and conditions as set forth in the agreement between the Town of Cheektowaga and the Town of Cheektowaga Employees Association, effective November 16, 1993.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 14 Motion by Councilman Rogowski, Seconded by Councilman Johnson

WHEREAS, Anthony Belcer, a Laborer in the Highway Department, has exhausted all of his sick leave, personal leave and vacation time, and

WHEREAS, Anthony Belcer is currently under doctor's care and has requested an extension of sick leave payments for a period of fifteen (15) days, and

WHEREAS, as per Section 8.02(e) of the collective bargaining agreement between the Town of Cheektowaga and the Town of Cheektowaga Employees Association, the Town Board can grant this request, provided such payments are repaid to the Town upon the employee's return to service, NOW, THEREFORE, BE IT

RESOLVED, that Anthony Belcer be and hereby is granted extended sick leave payments for a period of fifteen (15) days, effective immediately, and BE IT FURTHER

RESOLVED, that said payments will be repaid to the Town by Mr. Belcer upon his return to service.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 15 Motion by Supervisor Gabryszak, Seconded by Councilman Johnson

BE IT RESOLVED that the following fund transfers are hereby approved and made a part hereof:

GENERAL FUND

FROM:	0100-9010-8141	Medical Insurance	\$ 30,000.00
	0100-7140-1615	Recreation Instructor	2,000.00
	0100-7140-4501	Lacrosse Expenses	419.00
	0100-7140-4611	Transportation	316.00
	0100-7140-1636	Soccer	740.00
	0100-7140-1639	Hockey	1,000.00
	0100-7310-1816	NYSCC Participants	1,175.00
	0100-7310-1816	NYSCC Participants	523.00
	0100-7310-4261	Postage	625.00
	0100-7310-4261	Postage	125.00
	0100-7310-4691	Developmentally Disabled Camp	330.00
	0100-1910-4711	Contingency	5,000.00
	0100-7320-0499	Federal Grant-Stop Drug Abuse	1,734.00
	0100-7110-1491	Part-Time Laborer-Parks	12,000.00
	0100-1910-4711	Contingency	360.00
	0100-7310-1114	Executive Director-Youth	300.00
	0100-3120-1571	Lieutenants	3,000.00

Item No. 15 cont'd

TO:	0100-9010-8171	Dental Insurance	30,000.00
	0100-7140-1612	Recreation Attendants	2,000.00
	0100-7140-4024	Arts & Crafts	419.00
	0100-7140-4024	Arts & Crafts	316.00
	0100-7140-1651	Theater	740.00
	0100-7140-1630	Gymnastics	1,000.00
	0100-7310-4201	Telephone	1,175.00
	0100-7140-1603	Recreation Instructor	523.00
	0100-7140-4521	Hockey	625.00
	0100-7310-4671	Youth Service Projects	125.00
	0100-7310-4001	Office Supplies	330.00
	0100-1625-4432	Bldg. Repairs & Maintenance	5,000.00
	0100-7320-1391	Part-Time Clerical	600.00
	0100-7320-4000	Contractual Expenses	1,074.00
	0100-7320-8000	Fringe Benefits	60.00
	0100-1625-1427	Electrician	12,000.00
	0100-1440-1492	Seasonal Labor-Engineering	360.00
	0100-7140-1630	Gymnastics Salaries	300.00
	0100-3120-1569	Part-time Dispatchers	3,000.00

HIGHWAY FUND

FROM:	0300-1910-2655	Minor Sales	12,204.00
	0300-5141-1938	Less: Capital Projects	15,068.88
TO:	0300-9950-8000	Transfer to Capital	12,204.00
	0300-5141-1203	Labor Distribution (Foreman)	3,068.88
	0300-5141-1414	Labor Distribution (MEOB)	12,000.00

CAPITAL PROJECTS

FROM:	5821-7410-1107	Library Architect	19,512.00
	5112-1910-5031	Transfers In	19,512.00
	5105-1910-5031	Transfers In	12,204.00
TO:	5112-7410-9119	Losson Roads Library Construction	19,512.00
	5821-9950-9901	Transfers Out	19,512.00
	5105-5132-9112	Dump Truck	12,204.00

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski  
 NAYES: 0  
 ABSENT: 0

Item No. 16 Motion by Supervisor Gabryszak, Seconded by Councilman Johnson

BE IT RESOLVED that the following Vouchers & Warrants are submitted to the Town of Cheektowaga prior to November 12, 1993 are hereby approved and made a part hereof:

GENERAL FUND	\$2,163,726.62
HIGHWAY FUND	412,584.29
TRUST & AGENCY FUND	130,457.94
CDBG HUD FUND	29,920.34
PART TOWN FUND	54,509.56
RISK RETENTION FUND	65,068.85
DEBT SERVICE FUND	93,525.00
SPECIAL DISTRICTS FUND	1,340,614.02
HUD HOUSING REHAB FUND	11,471.00
CAPITAL FUND	<u>1,071,553.81</u>
	<u>\$5,373,431.43</u>

Item No. 16 cont'd

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

II. DEPARTMENTAL COMMUNICATIONS

Item No. 17 Minutes of Cheektowaga Planning Board - October 14, 1993  
Received and Filed.

Item No. 18 Minutes of Cheektowaga Traffic Safety Commission - October 19, 1993  
Received and Filed.

III. GENERAL COMMUNICATIONS

Item No. 19 SUMMONS & COMPLAINT - Christopher Zak vs Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Beth Lipczynski, Personnel Office; Facilities  
Department; ALLIED CLAIMS, Insurance Company.  
Received and Filed.

IV. SUSPENSION OF RULES

Motion by Supervisor Gabryszak, Seconded by Councilman Johnson  
to suspend the rules to include the following items and the voting  
was as follows:

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

Item No. 20 Motion by Supervisor Gabryszak, Seconded by Councilman Solecki

BE IT RESOLVED that the Town Clerk be and hereby is directed to  
publish a Notice to Bidders for the purchase of One (1) New and Unused 1994 White  
(or equivalent) WXR 64 Cab and Chassis for use by the Town of Cheektowaga Sanitation  
Department, and BE IT FURTHER

RESOLVED, that Information to Bidders and specifications for such cab  
and chassis may be obtained from the Town Clerk's Office, Town Hall, 3301 Broadway,  
Cheektowaga, New York, beginning on November 18, 1993 between the hours of 9:00 A.M.  
and 4:30 P.M., Monday through Friday, and BE IT FURTHER

RESOLVED, that the Town Clerk is hereby designated as the officer to  
open bids on the aforementioned item at 11:00 A.M. on November 29, 1993.

\* \* \* \* \*

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN, in compliance with Section 103 of the General  
Municipal Law, that the Town of Cheektowaga will receive proposals for the purchase  
of One (1) New and Unused 1994 White (or equivalent) Model WXR 64 Cab and Chassis  
for use by the Town of Cheektowaga Sanitation Department, at a public bid opening to  
be held in the Town Hall Council Chambers on November 29, 1993 at 11:00 A.M.

Item No. 20 cont'd

Information to bidders and specifications for such item may be obtained from the Town Clerk's Office, Town Hall, 3301 Broadway, Cheektowaga, New York beginning on November 18, 1993. Proposals must be enclosed in a sealed opaque envelope plainly marked "Bid for Cab and Chassis for Sanitation Department".

Non-collusion forms must be signed and submitted with each bid. The Town of Cheektowaga reserves the right to waive any irregularities and to reject all bids when it is in the best interest of the Town.

BY ORDER OF THE TOWN BOARD OF THE TOWN OF CHEEKTOWAGA, ERIE COUNTY, NEW YORK.

Dated: November 15, 1993

---

RICHARD M. MOLESKI  
Town Clerk

\* \* \* \* \*

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Blachowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: 0

AFFIDAVIT - NEXT PAGE

STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

.....Melissa Gugliuzza....., of the town  
of Cheektowaga, in said County of Erie, being  
duly sworn, deposes and says that he (she) is  
.....clerk..... of the Cheek-  
towaga Times, a public newspaper published  
weekly in said town; that the notice, of which  
the annexed printed slip, taken from said news-  
paper is a copy, was inserted and published in  
said paper once a week for .....1..... weeks:  
first publication...November..18..1993..... ;  
last publication...November..18..1993..... ;  
and that no more than six days intervened be-  
tween publications.

*Melissa Gugliuzza*.....

Sworn to before me this .....18th.....

day of .....November....., 1993.....

*Margaret J. Bourdette*.....

Notary public in and for Erie County, N. Y.

**LEGAL NOTICE**

**NOTICE TO BIDDERS**

NOTICE IS HEREBY GIVEN, in compliance with Section 103 of the General Municipal Law, that the Town of Cheektowaga will receive proposals for the purchase of One (1) New and Unused 1994 White (or equivalent) Model WXR 64 Cab and Chassis for use by the Town of Cheektowaga Sanitation Department, at a public bid opening to be held in the Town Hall Council Chambers on November 29, 1993 at 11:00 A.M.

Information to bidders and specifications for such item may be obtained from the Town Clerk's Office, Town Hall, 3301 Broadway, Cheektowaga, New York beginning on November 18, 1993. Proposals must be enclosed in a sealed opaque envelope plainly marked "Bid for Cab and Chassis for Sanitation Department".

Non-collusion forms must be signed and submitted with each bid. The Town of Cheektowaga reserves the right to waive any irregularities and to reject all bids when it is in the best interest of the Town.

BY ORDER OF THE TOWN BOARD OF THE TOWN OF CHEEKTOWAGA, ERIE COUNTY, NEW YORK.

Dated: November 15, 1993

RICHARD M. MOLESKI  
Town Clerk

PUBLISH: November 18, 1993

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/93



STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

.....Melissa.Gugliuzza....., of the town  
of Cheektowaga, in said County of Erie, being  
duly sworn, deposes and says that he (she) is  
.....clerk..... of the Cheek-  
towaga Times, a public newspaper published  
weekly in said town; that the notice, of which  
the annexed printed slip, taken from said news-  
paper is a copy, was inserted and published in  
said paper once a week for .....<sup>1</sup>..... weeks;  
first publication...November 18, 1993..... ;  
last publication...November 18, 1993..... ;  
and that no more than six days intervened be-  
tween publications.

.....Melissa Gugliuzza.....

Sworn to before me this .....18th.....

day of .....November....., 19<sup>93</sup>.....

.....Margaret J. Bourdette.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/9<sup>3</sup>

**LEGAL NOTICE**

**NOTICE TO BIDDERS**

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Non-collusion forms must be signed and submitted with each bid. The Town of Cheektowaga reserves the right to waive any irregularities and to reject all bids when it is in the best interest of the Town.

BY ORDER OF THE TOWN BOARD OF THE TOWN OF CHEEKTOWAGA, ERIE COUNTY, NEW YORK.

Dated: November 15, 1993

RICHARD M. MOLESKI  
Town Clerk

PUBLISH: November 18, 1993

47  
16.5

Item No. 21 Motion by Councilman Rogowski, Seconded by Unanimous

and WHEREAS, the schools represent a major investment by any community,

WHEREAS, teachers are a most important part of our community's leadership, and

WHEREAS, schools represent the best possible avenue of improving the quality of life in our Country, and

WHEREAS, involved citizenry provide a most important facet in the community schools, and

WHEREAS, there's a need for better communications and a more cooperative relationship between professional educators and the community, NOW, THEREFORE, BE IT

RESOLVED, that THE TOWN BOARD of the Town of Cheektowaga do hereby design and declare November 14-20, 1993 to be AMERICAN EDUCATION WEEK" and do urge all residents to reaffirm their commitment to improving and supporting education at all levels, and to translate this commitment into action by visiting our local schools.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Blachowski, Johnson and Wielinski

NAYES: 0

ABSENT: 0

Item No. 22 Motion by Councilman Solecki, Seconded by Councilman Wielinski to adjourn in memory of Matt Pilezynski, of the Ampol-Eagle.

RICHARD M. MOLESKI  
Town Clerk

PUBLIC HEARINGS

NO.

ITEM

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S U S P E N S I O N O F R U L E S

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MEETING NO. 27  
December 20, 1993

Item No. 1 At a regular meeting of the Town Board of the Town of Cheektowaga, Erie County, New York held at the Town Hall, corner of Broadway and Union Road, in said Town on the 20th day of December, 1993 at 7:30 o'clock P.M., Eastern Standard Time there were:

PRESENT: Supervisor Dennis H. Gabryszak  
Councilman Patricia A. Jaworowicz  
Councilman Richard B. Solecki  
Councilman William P. Rogowski  
Councilman Thomas M. Johnson, Jr.  
Councilman William L. Wielinski

ABSENT: Councilman Jacqueline A. Blachowski

Also present were: Richard M. Moleski, Town Clerk; James Kirisits, Town Attorney; Chester Bryan, Town Engineer; Ronald Marten, Building & Plumbing Inspector; Bruce Chamberlin, Chief of Police; Salvatore LaGreca, Chairman of Planning Board; Ken Kopacz, Executive Director of Youth & Recreation Department; Ellen Fisher, CAP Program-Youth and Recreation Department; Greg Joos, Personnel Director; Andrew Kulyk, Zoning Board Chairman.

I. PUBLIC HEARINGS

Item No. 2 This being the time and place advertised for a public hearing to consider the advisability of adopting amendments to the Chapter 76 of the Code of the Town of Cheektowaga, (Vehicle and Traffic) hereinafter more particularly described, the Supervisor directed the Town Clerk to present proof of the publication and posting of the notice of hearing. The Town Clerk presented proof that such notice has been duly published and posted, and upon the order of the Supervisor such proof was duly filed. Said amendments being as follows:

ARTICLE X

Parking, Standing, Stopping

76-102 of the traffic ordinance shall be amended by adding thereto the following:

C. No parking here to corner

WOODELL AVENUE      east side      from the north curblin of Walden  
Avenue northerly 62 feet + to a point.

BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF CHEEKTOWAGA  
ERIE COUNTY, NEW YORK.

RICHARD M. MOLESKI  
Town Clerk

Dated: December 6, 1993

Item No. 2 cont'd

The Supervisor announced that the Town Board would hear all persons interested in the subject of the hearing. Comments were heard, after which the Supervisor declared the hearing closed; decision was reserved.

II. FROM THE TABLE

Item No. 3 Motion by Councilman Johnson, Seconded by Councilman Solecki

WHEREAS, Azalea Drive is a Town highway which runs off of French Road east of Union Road, and

WHEREAS, Scrivner of New York, Inc. owns property at 45 Azalea Drive and has requested this Town Board to re-name Azalea Drive to Scrivner Drive, and

WHEREAS, according to records maintained by the Assessor's Office, no other business uses Azalea Drive for its address, NOW, THEREFORE, BE IT

RESOLVED, that Azalea Drive be and hereby is changed to Scrivner Drive, effective immediately, and BE IT FURTHER

RESOLVED, that the Town Board be and hereby is directed to, within 10 days of the date of this resolution, forward a certified copy of this resolution to the Town Assessor, Town Planning Board Chairman, Town Police Department, the Erie County Clerk, the Erie County DPW, Division of Highways, and the U.S. Post Office branch servicing this property.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 4 Appointment to Cable Television Committee  
This item was withdrawn.

Item No. 5 Motion by Supervisor Gabryszak, Seconded by Councilman Jaworowicz

WHEREAS, the Department of Youth and Recreational Services has received funding from the U.S. Department of Health and Human Services (grant #5H86SP04160) for the third year of the Cheektowaga Action Partnership Substance Abuse Prevention Program, and

WHEREAS, the grant provides funding for the three identified project staff to attend a mandatory Center for Substance Abuse Prevention (CSAP) Workshop, January 31st, through February 2nd, 1994 in Baltimore, Maryland, NOW, THEREFORE, BE IT

RESOLVED, that Kenneth J. Kopacz, Principal Investigator, Ellen M. Fischer, Project Director and Carol A. Nowak, Project Evaluator be authorized to attend said workshop and be reimbursed the necessary transportation and lodging expenses at costs not to exceed \$875.00 per person (Line Item No. 0100-7320-4000).

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

III. RESOLUTIONS

Item No. 6a Motion by Councilman Rogowski, Seconded by Councilman Wielinski

WHEREAS, bids were received on July 1, 1993 for the purchase of Ten (10) Printomatic Voting Machines, NOW, THEREFORE, BE IT

RESOLVED, that the bid for the purchase of Ten (10) Printomatic Voting Machines be awarded to:

Sequoia Pacific Voting Equipment, Inc.  
811 North Main Street  
P.O. Box 1399  
Jamestown, N.Y. 14702-1399

for a total bid price of \$22,950.00 (Account # 5306-1410-9369)

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 6b Motion by Councilman Rogowski, Seconded by Councilman Jaworowicz

WHEREAS, by resolution dated November 15th, 1993, this Town Board directed that a Notice to Bidders be published advertising for labor and equipment necessary to remove snow during a snow emergency, and

WHEREAS, such bids were duly received and opened on December 3rd, 1993, and

WHEREAS, the Town Superintendent of Highways has reviewed such bids and has made his recommendation concerning such bids, NOW, THEREFORE, BE IT

RESOLVED, that the bid for labor and material necessary for the removal of snow during a snow emergency on an as-needed basis be awarded to Custom Topsoil, Inc., 320 Crabapple Lane, Cheektowaga, N.Y. 14227, being the only responsible bidder. (Attached and made a part of this resolution is bid submitted for review.) and BE IT FURTHER

RESOLVED, that line item to be used in case of emergency is 0300-5142-4029.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

\*SEE NEXT PAGE(S) FOR ATTACHMENT

FORMAL BID PROPOSAL ON

EMERGENCY SNOW REMOVAL

FOR THE TOWN OF CHEEKTOWAGA 1993-94 WINTER SEASON

Covered by Specifications advertised on 11/18/93 this bid must be returned to the Town Clerk's Office, Cheektowaga Town Hall, Broadway & Union Road, Cheektowaga NY 14227 on or before 11:00 A.M., December 3, 1993. at which time all bids will be publicly opened.

THE UNDERSIGNED SUBMITS THE FOLLOWING BID WHICH IS IN COMPLETE CONFORMITY WITH THE INTENT OF THE SPECIFICATIONS:

SUPERVISOR WITH PICK UP TRUCK @\$40.00 per hour / \$55.00 Prrrbi

	<u>BASE HOURLY RATE</u>	<u>PREMIUM RATE</u>
3 C.Y. Loaders	\$ 85.00	\$ 100.00
4 C.Y. Loaders	\$ 110.00	\$ 125.00
5 C.Y. Loaders	\$ 140.00	\$ 155.00
Road Graders	\$ 107.00	\$ 122.00
Tandem Axle Dump Trucks	\$ 62.50	\$ 77.50

CONTRACTOR Custom Topsoil Inc.

ADDRESS 320 Crabapple Lane Cheektowaga NY 14227

PHONE 716-668-4444

Item No. 6c Motion by Supervisor Gabryszak, Seconded by Councilman Wielinski

WHEREAS, bids were received for Pool Maintenance Chemicals on December 16, 1993 at a meeting held for said purpose, and

WHEREAS, said bids have been reviewed for compliance under the terms of the specifications, NOW, THEREFORE, BE IT

RESOLVED, that the Cheektowaga Town Board hereby awards said Bid for Pool Maintenance Chemicals to:

Majestic Pools, Inc.  
4370 Walden Avenue  
Lancaster, New York 14086

for

Item #1 Bromine @ \$2.36 per lb.

and

Leslie's Swimming Pool Supplies  
3820 Sheridan Drive  
Amherst, New York 14226

for

Item #2 Diatomaceous Earth @ \$ .20 per lb.

Item #3 Sodium Bicarbonate @ \$ .25 per lb.

Item #4 Soda Ash @ \$ .19 per lb.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 6d Motion by Councilman Jaworowicz, Seconded by Supervisor Gabryszak

WHEREAS, sealed bid proposals were received by the Town Clerk at a public meeting held on December 16, 1993 at 10:00 AM for Air Conditioning Units-Additions and Replacements at the Police and Court Building, and

WHEREAS, WHEREAS, R.P. Morrow Associates, P.C. and the Facilities Director have reviewed said bid proposals for compliance with the terms of the project's plans and specifications, NOW, THEREFORE, BE IT

RESOLVED, that the Cheektowaga Town Board hereby awards said contract D.V. Brown & Assoc., Inc., 567 Vickers St., Tona, NY 14150-2586 for the low bid proposal of \$45,920.00, and BE IT FURTHER

RESOLVED, that funds for said action are available from Account #5107-7110-9115.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 7 Motion by Supervisor Gabryszak, Seconded by Councilman Rogowski

BE IT RESOLVED that the Town Clerk be directed to publish a Notice to Bidders for the furnishing of 1994 baseball equipment for the Town of Cheektowaga Department of Youth and Recreational Services. Information for bidders and specifications may be obtained from the office of Richard M. Moleski, Town Clerk, said notice to be published in the December 23, 1993 issue of the CHEEKTOWAGA TIMES, and BE IT FURTHER

RESOLVED, that sealed bids will be accepted at the Town Clerk's Office, Town Hall, Broadway and Union Road, Cheektowaga, New York until 11:00 AM on Monday, January 10, 1994, and BE IT FURTHER

RESOLVED, that the Cheektowaga Town Clerk is hereby designated to publicly open and read sealed bid proposals at 11:00 a.m. on Monday, January 10, 1994.

\* \* \* \* \*

NOTICE TO BIDDERS

Sealed proposals will be received and considered by the Town Board of the Town of Cheektowaga on January 10, 1994 at 11:00 AM, Eastern Standard Time at Town Hall, corner of Broadway and Union Road for 1994 baseball equipment.

Information for bidders and specifications may be obtained from the Town Clerk at his office in Town Hall.

The Bidder agrees to make every attempt to deliver all contracted items in SIXTY (60) DAYS OR LESS from the date of order and to notify the Town of Cheektowaga Department of Youth and Recreational Services at once in the event the manufacturer or supplier causes a delay and bidder cannot comply. Bidder may be requested to present in writing reasons for delays.

The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and may waive any informalities, make an award to other than the low bidder, should it be in the best interest of the Town, or reject any or all bids.

Further, the Town of Cheektowaga reserves the right to reduce quantities, increase quantities and delete certain items if it deems necessary.

BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF CHEEKTOWAGA  
ERIE COUNTY, NEW YORK.

RICHARD M. MOLESKI  
Town Clerk

\* \* \* \* \*

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

AFFIDAVIT - NEXT PAGE



STATE OF NEW YORK  
 COUNTY OF ERIE  
 TOWN OF CHEEKTOWAGA } ss.

LEGAL NOTICE  
 NOTICE TO BIDDERS

Sealed proposals will be received and considered by the Town Board of the Town of Cheektowaga on January 10, 1994 at 11:00 a.m. Eastern Standard Time at Town Hall, corner of Broadway and Union Road for 1994 baseball equipment.

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The Town of Cheektowaga reserves the right to request samples of any or all items which are bid as "equals" to the item originally designated. For any item which is bid as equal, bidder must submit documentation to prove the equality of the item. Said documentation must be submitted along with the bid.

The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and may waive any informalities, make an award to other than the lower bidder, should it be in the best interest of the Town, or reject any or all bids.

Further, the Town of Cheektowaga reserves the right to reduce quantities, increase quantities and delete certain items if it deems necessary.

By order of the Town Board of the Town of Cheektowaga, Erie County, New York:

Richard M. Moleski  
 Town Clerk

PUBLISH: December 23, 1993

.....Melissa Gugliuzza....., of the town of Cheektowaga, in said County of Erie, being duly sworn, deposes and says that he (she) is .....clerk..... of the Cheektowaga Times, a public newspaper published weekly in said town; that the notice, of which the annexed printed slip, taken from said newspaper is a copy, was inserted and published in said paper once a week for .....1..... weeks: first publication..... December 23, 1993.....; last publication..... December 23, 1993.....; and that no more than six days intervened between publications.

*Melissa Gugliuzza*.....

Sworn to before me this .....23rd.....

day of ..December....., 19..93..

*Margaret J. Bourdette*.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
 NOTARY PUBLIC STATE OF NEW YORK  
 QUALIFIED IN ERIE COUNTY  
 MY COMMISSION EXPIRES 12/11/95

STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

.....Melissa Gugliuzza....., of the town  
of Cheektowaga, in said County of Erie, being  
duly sworn, deposes and says that he (she) is  
.....clerk..... of the Cheek-  
towaga Times, a public newspaper published  
weekly in said town; that the notice, of which  
the annexed printed slip, taken from said news-  
paper is a copy, was inserted and published in  
said paper once a week for ....1..... weeks;  
first publication.....December 23, 1993..... ;  
last publication.....December 23, 1993..... ;  
and that no more than six days intervened be-  
tween publications.

*Melissa Gugliuzza*  
.....

Sworn to before me this .....23rd.....

day of ..December....., 19..93..

*Margaret J. Bourdette*  
.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/95

**LEGAL NOTICE**

**NOTICE TO BIDDERS**

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Information for bidders and specifications may be obtained from the Town Clerk at his office in Town Hall.

The Bidder agrees to make every attempt to deliver all contracted items in SIXTY (60) DAYS OR LESS from the date of order and to notify the Town of Cheektowaga Department of Youth and Recreational Services at once in the event the manufacturer or supplier causes a delay and bidder cannot comply. Bidder may be requested to present in writing reasons for delays.

The Town of Cheektowaga reserves the right to request samples of any or all items which are bid as "equals" to the item originally designated. For any item which is bid as equal, bidder must submit documentation to prove the equality of the item. Said documentation must be submitted along with the bid.

The Town Board reserves the right to consider informal any bid not prepared and submitted in accordance with the provisions of the specifications and may waive any informalities, make an award to other than the lower bidder, should it be in the best interest of the Town, or reject any or all bids.

Further, the Town of Cheektowaga reserves the right to reduce quantities, increase quantities and delete certain items if it deems necessary.

By order of the Town Board of the Town of Cheektowaga, Erie County, New York.

Richard M. Moleski  
Town Clerk

**PUBLISH: December 23, 1993**

Item No. 8 Motion by Councilman Johnson, Seconded by Councilman Rogowski

WHEREAS, by resolution dated May 3, 1993, this Town Board awarded a contract (Contract A) for General Construction Work at the Sewer Maintenance Garage Restoration and Digester Conversion at Plant #5 ("project") to Baker Development & Construction Company, Inc., and

WHEREAS, by letter dated November 16, 1993, the Town was notified that Baker Development & Construction Company, Inc. had defaulted on the contract and that the surety, Westchester Fire Insurance Company, would take necessary action to complete the project as quickly as possible, and

WHEREAS, Westchester Fire Insurance Company retained Meridian Consulting Group, Inc. to coordinate completion of the project, and

WHEREAS, Meridian Consulting Group, Inc. has informed the Town that it proposes to utilize North Star Construction, Inc. to complete the project, and

WHEREAS, Nussbaumer & Clarke, Inc., the Town's engineering consultant for this project, has reviewed the qualifications of North Star Construction, Inc. and has stated that it has no objection to such company completing the project, and

WHEREAS, subcontractors of Baker Development & Construction Company, Inc. have filed liens on the project with the Town, and the surety will be responsible for covering and pay legitimate claims and liens, NOW, THEREFORE, BE IT

RESOLVED, that this Town Board acknowledges and accepts North Star Construction Company, Inc. to complete the project, subject to acceptance of insurance by the Town's insurance consultant, and BE IT FURTHER

RESOLVED, that the Westchester Fire Insurance Company shall be responsible to the subcontractors of Baker Development & Construction Company, Inc. for any legitimate liens filed on the project, and BE IT FURTHER

RESOLVED, that all future progress payments for the subject project shall be paid to Westchester Fire Insurance Company subject to approval by the Town Engineer and audit by the Town's engineering consultant.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 9 Motion by Councilman Jaworowicz, Seconded by Councilman Johnson

WHEREAS, the Congress of the United States has passed, and the President of the United States has signed into law, the National affordable Housing act of 1990, and

WHEREAS, Title II of the National Affordable Housing Act of 1990 created the HOME Program under which the Secretary of Housing and Urban Development is authorized to make grants to States and units of general local government to help finance investments in affordable housing, and

WHEREAS, the Towns of Cheektowaga, Tonawanda, and Amherst have formed a consortium for purposes of applying for assistance under the HOME Program, for Fiscal Years 1993, 1994 and 1995, and

WHEREAS, preparation of a Comprehensive Housing Affordability Strategy is required by Title I of the National Affordable Housing Act for the receipt of federal funds, and

WHEREAS, said consortium has prepared a consolidated Comprehensive Housing Affordability Strategy and Annual Plan to address the housing needs in said communities, and

Item No. 9 cont'd

WHEREAS, a public hearing was held on said Comprehensive Housing Affordability Strategy on October 18, 1993 in all three communities, NOW, THEREFORE, BE IT

RESOLVED, that the Town hereby approves said Comprehensive Housing Affordability Strategy for Fiscal Year 1994 for submission to the Department of Housing and Urban Development and authorizes the Town Supervisor to execute any related documents and certifications.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 10 Councilman Wielinski, Seconded by Councilman Jaworowicz

WHEREAS, the appropriate management of local government records through their creation, use, maintenance and disposition is essential to efficient and effective government, and

WHEREAS, local government records document the responsibilities, and prerogatives of local governments and protect the property and rights of citizens, and

WHEREAS, the Local Government Records Management Improvement Fund was established in Chapter 78, Laws of 1989, to benefit the local governments of New York State through grants for records management and through establishment of a program of regionally-based technical assistance administered by the New York State Archives and Records Administration of the New York State Education Department, and

WHEREAS, the Local Government Records Management Improvement Fund has enormously benefitted local governments in New York State through hundreds of vital grants and thousands of much-needed consultations and hundreds of workshops attended by near 9,000 local officials, all without the use of state tax revenues, and

WHEREAS, the grants have supported projects to inventory records, dispose of obsolete records, plan and develop records management programs, develop programs, for the systematic management of inactive records, careful administration and protection of archival records, microfilm records and adopt and employ modern information technologies, and

WHEREAS, the grants, consultation, workshops and other services to local governments supported by the Fund have contributed significantly to the improvement management of local government records through the state, to the availability and accessibility of those records to local officials and to citizens, and to the economical and responsive administration of local government, and

WHEREAS, the Local Government Records Management Improvement Fund was created with a termination date of December 31, 1995, and

WHEREAS, the demand for such grants and technical consultation remains and will remain a critical one and grants and technical advice are essential in assisting all the local governments in New York State in developing record management programs adequate to the demands of governments and citizens, NOW, THEREFORE, BE IT

RESOLVED, that the New York Association of Local Government Records Officers absolutely supports the perpetuation of the Local Government Records Management Improvement Fund through the elimination of its sunset provision and supports its continued administration by the New York State Archives and Administration of the New York State Education Department and the oversight of that Fund by the Local Government Records, and BE IT FURTHER

Item No. 10 cont'd

RESOLVED, that the Town of Cheektowaga absolutely supports the perpetuation of the Local Government Records Management Improvement Fund through the elimination of its sunset provision and supports its continued administration by the New York State Archives and Administration of the New York State Education Department and the oversight of that Fund by the Local Government Records Advisory Council.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 11 Motion by Supervisor Gabryszak, Seconded by Councilman Johnson

WHEREAS, the Consumer Protection Act of 1992 authorizes municipalities, under certain conditions, to regulate the rates charged by cable television companies, and

WHEREAS, the New York State Commission on Cable Television ("State Commission") has approved new statewide regulations which confirm the authority of New York State's cities, towns and villages to regulate basic rates in accordance with the provisions of the new federal law as implemented by the Federal Communications Commission ("FCC"), and

WHEREAS, such regulations allow municipalities to request the State Commission to regulate rates, and

WHEREAS, in order to regulate rates, one would need the expertise to understand the intricate FCC rules for calculating rates, and

WHEREAS, the Town must make a decision as to how or if it will regulate rates, and

WHEREAS, the State Commission has the expertise to regulate rates and has stated it will perform rate regulation for the Town at no expense to the Town, NOW, THEREFORE, BE IT

RESOLVED, that the Town of Cheektowaga hereby resolves to have the State Commission undertake rate regulation for the Town in compliance with Federal law as implemented by the FCC, and BE IT FURTHER

RESOLVED, that the Town Clerk be and hereby is directed to forward a certified copy of this resolution, together with the attached executed "Municipal Options" form to the State Commissioner, Town Building, Empire State Plaza, Albany, New York 12223.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

\*SEE NEXT PAGE(S) FOR ATTACHMENT

# Municipal Options

1

The

City  
Town of  
Village

in \_\_\_\_\_ County is familiar with the requirements of the Cable Act of 1992 concerning cable television rates, and, on \_\_\_\_\_ (date) resolved to undertake rate regulation itself in compliance with federal law as implemented by the Federal Communications Commission.

\_\_\_\_\_  
(Date)

Signed: \_\_\_\_\_  
City, Town, Village Clerk

Forward to the NYS Commission on Cable Television, Empire State Plaza, Corning Tower, Albany, NY 12223

2

The

City  
Town of  
Village

Cheektowaga

in Erie County is familiar with the requirements of the Cable Act of 1992 concerning cable television rates, and, on 12/20/93 (date), resolved to have the NY State Commission on Cable Television undertake rate regulation for said municipality in compliance with federal law as implemented by the Federal Communications Commission.

12/21/93  
(Date)

Signed: Richard M. Moleski  
City, Town, Village Clerk

Forward to the NYS Commission on Cable Television, Empire State Plaza, Corning Tower, Albany, NY 12223

3

The

City  
Town of  
Village

in \_\_\_\_\_ County is familiar with the requirements of the Cable Act of 1992, concerning cable television rates, and, on \_\_\_\_\_ (date), resolved not to regulate rates at this time for reasons set forth in the attached statement.

\_\_\_\_\_  
(Date)

Signed: \_\_\_\_\_  
City, Town, Village Clerk

Forward to the NYS Commission on Cable Television, Empire State Plaza, Corning Tower, Albany, NY 12223

Item No. 12a Motion by Supervisor Gabryszak, Seconded by Councilman Jaworowicz

WHEREAS, the Cheektowaga Youth and Recreational Services Department is desirous of continuing the operation of a joint program with Child and Family Services of Erie County, 330 Delaware Avenue, Buffalo, New York 14202, for the purpose of providing group, individual and family counseling to police and court referred juveniles, youthful offenders and runaway and homeless youth, and

WHEREAS, said program is open to all Cheektowaga youth regardless of race, color, or creed, NOW, THEREFORE, BE IT

RESOLVED, that the Supervisor of the Town of Cheektowaga be and hereby is directed to execute an agreement between the Town of Cheektowaga and Child and Family Services to continue said program for a twelve (12) month period, January 1, 1994 through December 31, 1994 with a total cost not to exceed the sum of \$75,561.00, and BE IT FURTHER

RESOLVED, that Child and Family Services will reimburse the Town for up to \$11,334.00 (15%) of the actual costs of operating said program and the New York State Division for Youth will reimburse the Town for up to \$23,500.00 (31%) leaving the actual cost to the Town at \$40,727.00 (54%).

CONTRACT # (BUDGET LINE ITEM) 01-7310-4687

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 12b Motion by Supervisor Gabryszak, Seconded by Councilman Rogowski

WHEREAS, the Cheektowaga Youth and Recreational Services Department is desirous of continuing the operation of the Youth Engaged in Service Program with the Youth Department - Diocese of Buffalo of 795 Main Street, Buffalo, New York, which prepares teenage volunteers to assist their community in various projects that require a need for volunteers, and

WHEREAS, said program is open to all Cheektowaga youth regardless of race, color, or creed, NOW, THEREFORE, BE IT

RESOLVED, that the Supervisor of the Town of Cheektowaga be and hereby is directed to execute an agreement between the Town of Cheektowaga and the Youth Department - Diocese of Buffalo to continue said program for a twelve (12) month period, January 1, 1994 through December 31, 1994 with a total cost not to exceed the sum of \$39,258.00 and BE IT FURTHER

RESOLVED, that the Youth Department - Diocese of Buffalo will reimburse the Town for up to \$7,459.00 (19%) of the actual costs of operating said program and the New York State Division for Youth will reimburse the Town up to \$3,500.00 (9%) leaving the actual cost to the Town at \$28,299.00 (72%).

CONTRACT # (BUDGET LINE ITEM) 01-7310-4685

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 12c Motion by Supervisor Gabryszak, Seconded by Councilman Wielinski

WHEREAS, the Cheektowaga Youth and Recreational Services Department is desirous of continuing the operation of a joint program with Catholic Charities Metropolitan Services Department of 525 Washington Street, Buffalo, New York, 14203,



Item No. 12c

whereby school drop-outs, potential drop-outs, and high risk youth within the Town will receive vocational, education, and personal adjustment counseling through the School Intervention Service; and

WHEREAS, said program is open to all Cheektowaga youth regardless of race, color, or creed, NOW, THEREFORE, BE IT

RESOLVED, that the Supervisor of the Town of Cheektowaga be and hereby is directed to execute an agreement between the Town of Cheektowaga and Catholic Charities Metropolitan Services Department, to continue said program for a twelve (12) month period, January 1, 1994 through December 31, 1994 with a total cost not to exceed the sum of \$106,682.00, and BE IT FURTHER

RESOLVED, that Catholic Charities Metropolitan Services, Inc., will reimburse the Town for up to \$26,670.00 (25%) of the actual costs of operating said program and the New York State Division for Youth will reimburse the Town for up to \$35,310.00 (33%) leaving the actual cost to the Town at \$44,702.00 (42%).

CONTRACT # (BUDGET LINE ITEM) 01-7310-4677

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 12d Motion by Supervisor Gabryszak, Seconded by Councilman Jaworowicz

WHEREAS, the Cheektowaga Youth and Recreational Services Department is desirous of continuing the operation of a joint program with the Cheektowaga Public Library System at each of Cheektowaga's four branch libraries, which provide special activities that encourage children to read and become more familiar with the library, and

WHEREAS, said program is open to all Cheektowaga youth regardless of race, color, or creed, NOW, THEREFORE, BE IT

RESOLVED, that the Town of Cheektowaga continue said program for a twelve (12) month period, January 1, 1994 through December 31, 1994 with a total cost not to exceed the sum of \$1,500.00 and BE IT FURTHER

RESOLVED, that the Supervisor of the Town of Cheektowaga be and hereby is authorized to execute said agreement between the Town of Cheektowaga and the Cheektowaga Public Library System.

CONTRACT # (BUDGET LINE ITEM) 01-7310-4675

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 12e Motion by Councilman Johnson, Seconded by Councilman Rogowski

WHEREAS, the U.S. Army Corps of Engineers, together with the U.S. Geological Survey, had constructed a stream gaging station on Scajaquada Creek at Pine Ridge Road to continuously monitor Scajaquada Creek flows, and

WHEREAS, said stream flow data was used in the justification and design of the Scajaquada Creek Flood Control Project, and

WHEREAS, the U.S. Geological Survey is willing to continue operation of this gaging station if the Town of Cheektowaga will enter into an agreement with them to share in the cost of operation, and

Item No. 12e cont'd

WHEREAS, the Town Engineer has had access to this station and its flow recorders and advises that this continuous creek recording has been advantageous to the Town's Sanitary Sewer District No. 5 area in providing advance warning on flood potentials, NOW, THEREFORE, BE IT

RESOLVED, that the request to continue operation of the Scajaquada Creek gaging station is approved, and BE IT FURTHER

RESOLVED, that the Supervisor is directed and authorized to sign the agreement with the U.S. Department of the Interior for the contract period of October 1, 1993 to September 30, 1994, and BE IT FURTHER

RESOLVED, that the Town's cost of \$4,620.00 is to be charged to Sewer District No. 5, Account #2500-8125-4543.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 12f Motion by Councilman Rogowski, Seconded by Councilman Johnson

WHEREAS, Mansion Avenue, Peoria Avenue, Wabash Avenue, Charles Street and Warsaw Street are Town highways in the William Street area of Town, and

WHEREAS, the Erie County Water Authority ("ECWA") will be responsible for Cold Milling and Retopping one-half of such streets, and has bid out such work, and

WHEREAS, to assist the Town, the ECWA also bid out the other one-half of work on the aforementioned Town highways, and

WHEREAS, the Town Superintendent of Highways recommends that the Town avail itself of the ECWA bid prices to cold mill and retop the other one-half of such Town highways at a cost of \$54,320.00, and

WHEREAS, there is money in the Highway Department budget for this work, NOW, THEREFORE, BE IT

RESOLVED, that the Supervisor be and hereby is authorized and directed to execute the attached letter of agreement with the ECWA, and BE IT FURTHER

RESOLVED, that moneys for such project shall be appropriated from the Highway budget, line item number 5307-5141-9370.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

\*SEE NEXT PAGE(S) FOR ATTACHMENT

# ERIE COUNTY



# WATER AUTHORITY

December 2, 1993

Kevin Schenk  
Cheektowaga Town  
Attorney's Office  
Cheektowaga Town Hall  
3301 Broadway  
Cheektowaga, NY 14227

Re: ECWA Contract 14T  
Cheektowaga, New York

Dear Mr. Schenk:

As part of the Town of Cheektowaga's restoration requirements for construction of the above-referenced project, the Erie County Water Authority (ECWA) is responsible for Cold Milling (1-1/2") and Retopping (1-1/2") of one-half of the affected roadways on this project. The streets involved in this project are Mansion, Peoria and Wabash Avenues as well as Charles and Warsaw Streets.

In accordance with the written request of your Highway Superintendent, Chris Kowal, to TVGA Engineering, Surveying, P.C. (TVGA) dated August 2, 1993, the ECWA bid the Cold Milling and Retopping of the opposite side of the road as an alternative bid item. This, in turn, if accepted by the Town of Cheektowaga, would provide a totally restored roadway upon project completion.

The low bidder's unit prices for the alternate bid are as follows:

ITEM	QUANTITY	UNIT PRICE	AMOUNT BID
Asphalt Top Restoration	9700 SY	\$3.20	\$31,040.00
Cold Milling	9700 SY	\$2.00	19,400.00
Bituminous Tack Coat	9700 SY	\$0.40	3,880.00
TOTAL ALTERNATE BID			\$54,320.00

In a telephone conversation between Kenneth J. Strell (TVGA) and Chris Kowal on September 14, 1993, Mr. Kowal confirmed that the alternate bid prices are acceptable to the Town and that the ECWA should proceed with this work.

It must be noted that the final cost for this work may be slightly higher or lower as the quantities are an estimated amount, and the exact limits of Cold Milling and Retopping will be determined by the Engineer in the field.

An invoice will be prepared by TVGA and forwarded to your department when the referenced work has been completed and accepted by the ECWA. The invoice will detail final quantities and associated costs of the completed work items.

Full payment is to be made by the Town of Cheektowaga Highway Department to the Erie County Water Authority within thirty (30) days of the date of invoice.

If the Town of Cheektowaga wishes us to proceed, please have your Supervisor execute this letter of agreement and return to us.

Very truly yours,

ERIE COUNTY WATER AUTHORITY

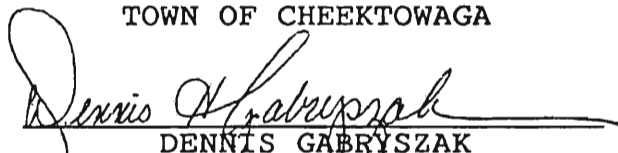


Debra A. Norton  
Associate Counsel

DAN/CR

cc: C. Kowal  
K. Strell  
R. Porter

AGREED BY: TOWN OF CHEEKTOWAGA



DENNIS GABRYSZAK  
SUPERVISOR

Item No. 12g Motion by Supervisor Gabryszak, Seconded by Councilman Wielinski

WHEREAS, the Town's Self-Insured Liability Program is presently administered by Allied Claim Service, Inc. pursuant to an agreement which expires on December 31, 1993, and

WHEREAS, Allied Claim Services, Inc. has administered the Town's Self-Insured Liability Program competently and professionally for the last three years, and

WHEREAS, Allied Claim Services, Inc. has submitted a proposal to continue its services for the Town for years 1994, 1995 and 1996, and

WHEREAS, the Town's Insurance Consultant has reviewed the proposal submitted by Allied Claim Services, Inc. and has recommended acceptance of same, NOW, THEREFORE, BE IT

RESOLVED, that this Town Board hereby approves and accepts the attached Agreement with Allied Claim Services, Inc. and BE IT FURTHER

RESOLVED, that the Supervisor be and hereby is authorized and directed to execute the attached Agreement on behalf of the Town.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski

NAYES: 0

ABSENT: Councilman Blachowski

\*SEE NEXT PAGE(S) FOR ATTACHMENT

THIS AGREEMENT is entered into this 20th day of December, 1993 by and between ALLIED CLAIM SERVICES, INC., a New York corporation, hereinafter referred to as "ALLIED" and the TOWN OF CHEEKTOWAGA, hereinafter referred to as "CLIENT".

I. RECITALS

- A. CLIENT wishes to retain the services of ALLIED to provide claims management services for its General Liability, Automobile Liability, Police Liability, Public Officials Liability and Dispatchers Liability risk and desires to have ALLIED provide specific services in connection with such claims program.
- B. ALLIED is willing to provide such services on the terms and conditions hereinafter stated.

II. TERM

This Agreement shall be effective for a period of three (3) year(s) from January 1, 1994 through December 31, 1996 and shall remain in full force and effect except as amended or terminated as hereinafter provided.

III. CANCELLATION

Either Party shall have the right to terminate or renegotiate the Agreement after the initial one-year period by giving to the other Party written notice at the address shown in G below of such termination or renegotiation of the terms of the Agreement at least ninety (90) days in advance except ALLIED shall be bound by second and third year rates shown in B-1 below. In the event timely notice of termination is given by either Party, the Agreement shall terminate upon expiration of the then current term. In the event timely notice of intent to renegotiate the terms of this Agreement is given by either Party and such renegotiated terms are not agreed to in writing by both Parties within such ninety (90) day period, this Agreement shall thereupon terminate. CLIENT'S failure to pay ALLIED'S service fee as provided in Item IV, Section B of this Agreement shall be construed as a breach of the Agreement and, in the event, ALLIED shall have the right to terminate the Agreement by giving the CLIENT thirty (30) days' written notice of its intention to terminate. Upon termination of this Agreement, neither Party shall have any further responsibility or obligation hereunder except as provided in Item IV, Section D of this Agreement.

#### IV. AGREEMENT

A. Services to be Performed by ALLIED: ALLIED agrees to perform the following services:

1. With regard to CLAIMS ADMINISTRATION, ALLIED shall:
  - a. Review all claim and loss reports submitted by CLIENT to ALLIED during the term of this Agreement and process each submitted claim or loss report in accordance with administrative notification requirements.
  - b. Conduct an investigation of each reported claim or loss under subparagraph "a" above (hereinafter referred to as a "qualified claim or loss") to the extent deemed necessary by ALLIED in the performance of its obligations hereunder, or for those reasonable requests by CLIENT.
  - c. Maintain a file for each qualified claim or loss which shall be available for review by the CLIENT at any reasonable time.
  - d. Adjust, settle or resist all qualifying claims or losses arising therefrom within the stated discretionary settlement authority limit and, with specific prior approval of the CLIENT, adjust, settle or resist all other qualifying claims and losses resulting therefrom in excess of the discretionary settlement authority limit.
  - e. Perform reasonable and necessary administrative and clerical work in connection with each qualified claim or loss, including the preparation of checks or vouchers, compromises, releases, agreements and any other documents to finalize a claim.
  - f. Recommend claim reserves and provide a continuous review and updating of those to reflect changes.

- g. ALLIED will make loss and expense payments from an escrow account.
- h. Notify CLIENT, CLIENT'S representatives or excess insurers, as determined by CLIENT, of all qualified claims or losses with respect to which potential losses may exceed CLIENT'S retention and, if requested, provide such Parties with necessary information on the current status of those claims or losses.
- i. Coordinate investigations on litigated claims with attorneys approved by the CLIENT and with adjusters and attorneys of the excess insurance carrier as required. This includes the negotiation of settlements and preparation of subrogation and contribution actions. It is expressly understood by the Parties to this Agreement that all legal costs and loss payments will be charged to the CLIENT'S Loss Fund.
- j. ALLIED will furnish to the CLIENT two (2) standard sets of loss and information reports showing detail and summary loss information.
- k. Additional optional and ad hoc information and analysis reports and services can be provided on a time and expense basis, as mutually agreed upon by ALLIED and the CLIENT.
- l. Provide narrative or analytical reports of major or litigated claims, if requested by the CLIENT.
- m. Provide claim forms and other forms believed by ALLIED to be appropriate for the efficient administration of the CLIENT'S program.
- n. Investigate and pursue all subrogation possibilities on behalf of the CLIENT in all states permitting subrogation. Funds received from all subrogation collections shall be considered revenue of the CLIENT.



- o. Provide all personnel necessary to effectively perform the services agreed to herein.
- 2. With regard to PROGRAM DEVELOPMENT, ALLIED shall to the extent appropriate:
  - a. Consult with key personnel of the CLIENT on the establishment and coordination of necessary procedures and practices to meet any applicable state requirements and the needs of the CLIENT.
  - b. Participate in the orientation of the CLIENT'S personnel who are directly involved in the processing of qualified claims or losses.
  - c. Review the development of the CLIENT'S program periodically with representatives of the CLIENT in order to identify problems and recommend corrective action.
- 3. With regard to LOSS PREVENTION, ALLIED shall not provide loss prevention services.

B. Obligations of the CLIENT:

- 1. CLIENT shall pay ALLIED for services rendered herein at the rate of:

	<u>1994</u>	<u>1995</u>	<u>1996</u>
Per Property Damage Claim	\$106.55	\$111.25	\$114.59
Per Bodily Injury Claim	\$279.75	\$290.95	\$299.69
Per Prior Year's Runoff	\$158.75	\$158.75	\$158.75
Per Incident Report	\$ 21.55	\$ 21.55	\$ 21.55

Except Catastrophic losses defined as being multiple bodily injury claims arising out of one (1) accident (more than two claimants), fatalities, high exposure bodily injury claims in excess of Twenty-Five Thousand Dollars (\$25,000), or involving Paraplegic or quadriplegic exposure. E.g. - Collapse of a roof at one of your locations, one of your vehicles striking a

loaded school bus causing multiple injuries and/or deaths, etc. which shall be investigated and adjusted on a time and expense basis at an hourly rate of Twenty Nine Dollars and Ninety Five Cents (\$29.95) plus expenses.

2. Method of Payment:

ALLIED shall, at the end of each month of the contract period, send to CLIENT, an itemized bill, signed by ALLIED specifying the actual number and type of claim files handled. In the event that no claim files have been worked on by ALLIED for a particular month, then a signed statement to that effect will be sent to CLIENT for the month in question.

CLIENT shall inspect the bill for accuracy against its own record of claims forwarded to ALLIED and insure that the cost per claim - type and the hourly rate, if used, is the same as bid by ALLIED with respect to any renewal, agreed to by the Parties.

Payment shall be made to ALLIED promptly upon receipt of ALLIED'S statement for services for that month.

3. CLIENT agrees to provide adequate funds from which ALLIED will pay all losses and expenses during the course of the contract and CLIENT will replenish funds on a monthly basis upon receipt of a monthly voucher.
4. It is expressly understood that ALLIED shall not be required to advance its own funds to pay losses, allocated loss expenses or banking charges hereunder, or to perform any services hereunder if CLIENT fails to provide adequate funds as herein set forth.

C. Discretionary Disbursement Authority Limit. The limit on any discretionary payment by ALLIED for a qualified claim or loss, or for allocated loss expenses, as the case may be, shall initially be FIVE THOUSAND DOLLARS (\$5,000.00). This amount may be changed at any time by the CLIENT upon written notice to ALLIED. It is agreed that ALLIED shall have full authority and control in all matters pertaining to the payment, processing, investigation and

administration of qualified claims or losses within the limit established by this paragraph. Failure of ALLIED to settle a qualified claim or loss within such limit, however, shall not subject ALLIED to liability to any party in the event of an adverse judgment entered by a court on the settlement of such claim or loss for an amount in excess of such limit.

D. Terms of Agreement and Cancellation.

In the event of cancellation of this Agreement, ALLIED will continue to manage all pending claims and claims occurring but not reported prior to cancellation to a conclusion at a fee to be determined by mutual agreement with the CLIENT. This fee is to be based on anticipated claims administration costs. If the fee cannot be agreed upon, the files will be returned to the CLIENT in an orderly manner provided that approval is given by the excess carrier.

1. ALLIED will treat as confidential all data furnished by the CLIENT or generated as a result of the processing services performed under this Agreement and any other information so designated in writing by the CLIENT, and ALLIED will make the same effort to safeguard such information as it does in protecting its own confidential data.
2. ALLIED reserves the right to gather and utilize, as it sees fit, statistical information from the data base; provided, however, that CLIENT'S name and proprietary and/or confidential data are adequately protected and not disclosed.

E. Practice of Law. It is understood and agreed that ALLIED will not perform, and CLIENT will not request performance of, any services which may constitute the unauthorized practice of law.

F. Indemnification. ALLIED agrees to defend, indemnify, protect, save and keep harmless CLIENT, and its directors, officers, employees, parents, subsidiaries and affiliates from any and all loss, costs of defense, expense, damage or exposure arising from the negligent acts or omissions of ALLIED. CLIENT agrees to defend, indemnify, protect, save and keep harmless ALLIED and its directors, officers, employees,

parents, subsidiaries and affiliates from any and all loss, costs of defense, expense, damage or exposure arising from the negligent acts or omissions of CLIENT.

- G. Notices. Any notice required to be given under this Agreement shall be sent by certified mail to the following in the case of ALLIED:

Allied Claim Services, Inc.  
P. O. Box 488  
Buffalo, New York 14225-0488

and to the following in the case of CLIENT:

Office of the Supervisor  
Town of Cheektowaga  
3301 Broadway  
Cheektowaga, New York 14227

- H. Successors. ALLIED shall be prohibited from assigning, transferring, conveying, subletting or otherwise disposing of this Agreement, or of its right, title or interest herein to any other person or corporation without the previous consent in writing of the CLIENT.
- I. Termination. Should CLIENT not pay ALLIED for services rendered within rendered thirty (30) days of receipt of statement for services rendered, ALLIED shall have the right to consider that a breach of this contract and terminate same.
- J. Entire Agreement and Modification or Amendment. This Agreement represents the entire and exclusive statement of the Agreement of the Parties and, except as otherwise provided in Item IV, Section C, may be modified or amended only by a written statement signed by both Parties. Such modification or amendment shall be attached to, and shall thereupon become a part of, this Agreement.
- K. Headings. Headings herein are for convenience of reference only and shall not be considered in any interpretation of this Agreement.
- L. Independent Contractor. It is understood and agreed that ALLIED is engaged to perform services under this Agreement as an independent contractor and not as an agent of the CLIENT. The Parties hereto agreed that neither Party has any relationship with, or contractual

liability to, the other with respect to the subject matter of this Agreement, other than as set forth herein.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the day and date first above written.

ALLIED CLAIM SERVICES, INC.

By: Gregory J. Dendler  
Gregory J. Dendler

Title: President

TOWN OF CHEEKTOWAGA

By: Dennis A. Gabryszek

Title: Supervisor

Item No. 12h Motion by Supervisor Gabryszak, Seconded by Councilman Wielinski

WHEREAS, Section 39 of the General Municipal Law of the State of New York requires local governments to adopt comprehensive investments policies to minimize risk, ensure that investments mature when cash is required to finance operations; and ensure a competitive rate of return from investments, and

WHEREAS, by resolution dated May 3, 1993, this Town Board amended its previous investment guidelines to comply with Section 39 of the General Municipal Law, and

WHEREAS, the Town deposits and invests some of its money with Fleet Bank of New York ("Fleet Bank"), and

WHEREAS, Fleet Bank has drafted the attached Custody Agreement, which complies with the Town's newly-adopted Investment Guidelines, NOW, THEREFORE, BE IT

RESOLVED, that the Supervisor be and hereby is authorized and directed to execute the attached Custody Agreement with Fleet Bank on behalf of the Town.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

\*SEE NEXT PAGE(S) FOR ATTACHMENT

FLEET BANK N Y  
CUSTODY AGREEMENT

THIS AGREEMENT, made and executed this 20th day of December  
, 1993, between TOWN OF CHEEKTOWAGA  
Name of Local Government, located in  
the County of Erie, State of New York ("Local Government"), and  
Fleet Bank of New York  
Name of Bank having offices at  
10 Fountain Plaza, Buffalo, New York ("Bank").

WITNESSETH

WHEREAS, Local Government desires to maintain or continue to maintain public deposits with the Bank;

WHEREAS, the Bank desires to obtain such deposits and to provide security therefor as required by the General Municipal Law, Banking Law and other applicable statutes;

WHEREAS, the Bank agrees to provide safekeeping services and to hold any securities pledged to the Local Government in an account established for the benefit of the Local Government as secured party pursuant to this Agreement;

NOW, THEREFORE, in consideration of the mutual promises set forth hereafter, the parties hereto agree as follows:

1. Schedule of Deposits and Collateral Requirements

Attached as Exhibit "A" hereto is a schedule of the maximum amount of the Deposits anticipated by the Local Government and the Collateral Requirement to be provided by the Bank. The obligation of the Bank to provide Eligible Collateral pursuant to this Agreement shall not be less than the Collateral Requirement shown in Exhibit "A" unless the parties, at any time during the term of this Agreement, agree to amend Exhibit "A". Any such amendments to either increase or decrease the Collateral Requirement shown in Exhibit "A" shall be confirmed in writing (use Exhibit "D") at least 2 Business Days before

the new Collateral Requirement becomes effective.

2. Security Requirements

- a. The Bank, to secure the timely payment of Uninsured Deposits heretofore or hereafter made by the Local Government, including any interest due thereon, shall provide the Local Government with Eligible Collateral having an Adjusted Market Value equal to the Collateral Requirement. Whenever Eligible Securities are provided pursuant to this paragraph, the Bank hereby grants to the Local Government a pledge and security interest in and to such Eligible Securities and shall identify the Local Government's interest in such Eligible Securities in the manner prescribed in section 3 of this Agreement. The security interest of the Local Government in Eligible Securities shall terminate upon the transfer of such Eligible Securities from the Account. Eligible Letters of Credit and Eligible Surety Bonds provided pursuant to this paragraph shall be subject to the prior approval of the Local Government unless the Local Government has approved in writing the form of an Eligible Letter of Credit or Eligible Surety Bond to be issued by a specific entity or the form of such Eligible Letter of Credit or Eligible Surety Bond is attached hereto as an Exhibit.
- b. The Bank will no less than monthly determine the Adjusted Market Value of the Eligible Collateral provided pursuant to this Agreement. If the Adjusted Market Value of such Eligible Collateral is less than the Collateral Requirement, the Bank shall be required to provide additional Eligible Collateral having a Adjusted Market Value equal to or greater than such deficiency no later than one Business Day after such determination. If the Adjusted Market Value of the Eligible Collateral provided pursuant to this Agreement exceeds the Collateral Requirement, the Bank may transfer securities from the Account, or in the case of other Eligible Collateral, cause a reduction in the amount thereof, to the extent of such excess.



- c. The Bank may substitute Eligible Collateral ("Substitute Collateral") for any Eligible Collateral previously provided pursuant to this Agreement so long as the Substitute Collateral has an Adjusted Market Value equal to or greater than the Eligible Collateral which it will replace. In the event that the Substitute Collateral consists exclusively of Eligible Securities and the Bank determines that the Substitute Collateral has sufficient Adjusted Market Value, the Bank may transfer the Eligible Securities out of the Account against delivery to the Account on the same Business Day of the Substitute Collateral. In the event the Substitute Collateral consists of an Eligible Letter of Credit or Eligible Surety Bond, the prior consent of the Local Government shall be required before the Bank may complete the substitution unless the Local Government has, in writing, previously approved and consented to the form and issuer of the Eligible Letter of Credit and/or Eligible Surety Bond to be provided as Substitute Collateral.
- d. The Bank, to the extent not contained in the confirmation required by paragraph c of section 3 of this Agreement, shall provide the Local Government with a written confirmation setting forth: (1) a complete description of Eligible Collateral provided, reduced or transferred to or from the Account pursuant to this section; and (2) the Market Value and Adjusted Market Value as of the date of the most recent determination thereof of Eligible Collateral provided or transferred to the Account.
- e. The Bank shall have the right to collect and retain for its own account any and all interest, principal, dividend or other payments made in respect of the Eligible Securities held in the Account.

3. The Account

- a. The Bank shall assign a unique pledge code or name to the Local Government and will cause Eligible Securities to be credited to the Account and pledged to the Local Government. The Bank agrees to establish and maintain the Account and appropriate records identifying the Eligible Securities as pledged by the Bank to the Local Government.

- b. The Bank and Local Government agree that a pledge of Eligible Securities to the Account may be in the form of credits to the accounts of the Bank at the Book Entry System or a Depository. The Account shall be kept separate and apart from the general assets of the Bank and will not, in any circumstances, be commingled with or become part of the backing for any other deposit or other liability of the Bank. Eligible Securities credited to the Account and deposited in the Book Entry System or Depositories will be represented in accounts of the Bank at the Book Entry System or Depositories or other financial intermediary that include only assets held by the Bank for customers, including but not limited to accounts in which the Bank acts in a fiduciary, agency or representative capacity. Eligible Securities that are not held in the Book Entry System, a Depository or through another financial intermediary, will be held in the Bank's vault and physically segregated from securities and other non-cash property belonging to the Bank.
- c. The Bank shall provide the Local Government with a written confirmation on each Business Day on which Eligible Securities are transferred to or from the Account. Such confirmation shall identify the specific securities which are the subject of the confirmation and as to all securities transferred to the Account, state both the Market Value and Adjusted Market Value thereof as of the date of the most recent determination thereof. The Bank shall also provide the Local Government each month with a statement identifying all Eligible Securities in the Account, the Market Value and Adjusted Market Value thereof as of the date of such statement.
- d. The Account shall not be subject to any security interest, lien or any right of set-off by or against the Bank.
- e. The Bank, in performing its duties and responsibilities pursuant to this section and in making the determinations or giving the notices required by paragraphs b, c and d of section 2 of this Agreement, shall act as custodian for, and agent of, the Local Government.

4. Events of Default

In the event the Bank shall fail to pay the Local Government any amount of the Deposits by the Local Government covered by this Agreement in accordance with the terms of such Deposit, or should the Bank fail or suspend active operations, the Deposits in such Bank shall become due and payable immediately and the Local Government shall have the right to unilaterally demand delivery of all Eligible Securities in the Account and to sell such securities at public or private sale. In the event of such sale, the Local Government, after deducting all legal expenses and other costs, including reasonable attorneys fees, from the proceeds of such sale, shall apply the remainder towards any one or more of the liabilities of the Bank to the Local Government and shall return the surplus, if any, to the Bank.

5. Representation and Warranties

- a. Representations of the Bank. The Bank represents and warrants that:
- (1) it is the legal and actual owner, free and clear of all liens and claims, of all Eligible Securities pledged pursuant to this Agreement;
  - (2) the form of this Agreement was approved by its board of directors;
  - (3) this Agreement was executed by an officer of the Bank who was authorized by the Bank's board of directors to do so and will at all times be maintained as an official record of the Bank;
  - (4) all securities pledged pursuant to this Agreement are Eligible Securities and that all letters of credit and surety bonds obtained by the Bank in satisfaction of its obligations hereunder and of which the Local Government is the beneficiary are Eligible Collateral;
  - (5) the Bank is a bank or trust company located and authorized to do business in the State of New York; and,
  - (6) all acts, conditions and things required to exist, happen or to be performed on its part precedent to and in the execution and

delivery of this Agreement exist or have happened or have been performed.

(b) Representations of the Local Government. The Local Government hereby represents and warrants that:

- (1) this Agreement has been legally and validly entered into, does not and will not violate any statute or regulation applicable to it and is enforceable against the Local Government in accordance with its terms;
- (2) the establishment of the Account with the Bank has been duly authorized and no other action by the Local Government is required and this Agreement was executed by an officer of the Local Government authorized to do so;
- (3) it will not transfer, assign its interests in or the rights with respect thereto any Eligible Securities pledged pursuant to this Agreement except as authorized pursuant section 4 of the Agreement; and
- (4) all acts, conditions and things required to exist, happen or to be performed on its part precedent to and in the execution and delivery of this Agreement exist or have happened or have been performed.

6. Indemnity, fees and records

- a. The Bank shall be responsible for (and nothing contained in this Agreement shall limit or in any way impair any contractual, common law or statutory right of the Local Government to recover damages or obtain compensation from the Bank on account of) any and all claims, losses, liabilities or expenses (including reasonable fees and expenses of attorneys) suffered or incurred by the Local Government and arising from negligence or willful misconduct on the part of the Bank in the performance of its duties hereunder. The Bank, however, shall not be liable for any loss or damage, including counsel fees, which are sustained or incurred by reason of any action or inaction by the Book Entry System or Depository.

- b. The Local Government shall pay to the Bank such fees as may be agreed upon from time to time.
- c. The Local Government's authorized officer, upon reasonable notice, shall have access to the Bank's books and records maintained with respect to the Local Government's interest in the Account during the Bank's normal business hours. Upon the reasonable request of the Local Government, copies of any such books and records shall be provided by the Bank to the Local Government or the Local Government's authorized officer at the Local Government's expense.

7. Termination

Either of the parties hereto may terminate this Agreement by giving to the other party a notice in writing specifying the date of such termination, which shall be the earlier of (i) not less than 90 days after the date of giving such notice or (ii) the date on which the Deposits are repaid in full. Such notice shall not affect or terminate the Local Government's security interest in the Eligible Securities in the Account. Upon termination hereof, the Local Government shall pay to the Bank such compensation as may be due to the Bank as of the date of such termination. Upon the date set forth in the termination notice, this Agreement shall terminate except as otherwise provided herein and all obligations of the parties to each other hereunder shall cease.

8. Miscellaneous

- a. The Local Government agrees to furnish to the Bank a new Certificate (Exhibit "C") in the event that any present Authorized Person ceases to be an Authorized Person or in the event that any other Authorized Persons are appointed and authorized. Until such new Certificate is received, the Bank shall be fully protected in acting upon Oral or Written Instructions or signatures of the present Authorized Persons.
- b. Any Written Instructions or other instrument in writing authorized or required by this Agreement to be given to the Local Government shall be sufficiently given if sent to the Local Government by regular mail to its Offices at

Customer Name: Town of Cheektowaga  
Address: 3301 Broadway  
Cheektowaga, N.Y. 14227  
  
Attention of: ROBERT E. MACZMAK  
Phone Number: 716-686-3492  
Fax Number: 716-683-0134

or at such other Offices as the Local Government may from time to time designate in writing.

- c. Any Written Instructions or other instrument in writing, authorized or required by this Agreement to be given to the Bank shall be sufficiently given if sent to the Bank by regular mail to its Offices at:

Fleet Bank of New York  
Government Banking  
10 Fountain Plaza  
Buffalo, New York 14202  
Attention: Douglas J. Prisinzano

or at such other Offices as the Bank may from time to time designate in writing.

- d. Although the Bank may from time to time arrange that certain of its affiliates and other entities perform obligations of the Bank under this Agreement, the Bank shall nonetheless remain obligated to the Local Government for the performance of all such obligations.
- e. In case any provision in or obligation under this Agreement shall be invalid, illegal or unenforceable in any jurisdiction, the validity, legality and unenforceability of the remaining provisions or obligations shall not in any way be affected or impaired thereby and if any provision is inapplicable to any person or circumstances, it shall nevertheless remain applicable to all other persons and circumstances.
- f. This Agreement may not be amended or modified in any manner except by written agreement executed by all of the parties hereto.
- g. This Agreement shall extend to and be binding upon the parties hereto, and their respective successors and assigns; provided, however, that this Agreement shall not be assignable by any party without the written consent of the other parties.
- h. This Agreement shall be construed in accordance with the laws of the State of New York without regard to conflict of law principles thereof.

9. Definitions

Whenever used in this Agreement the following terms shall have the following meanings:

- a. "Account" shall mean the account established with the Bank for the benefit of the Local Government as secured party in accordance with this Agreement.
- b. "Adjusted Market Value" shall be one hundred percent of Market Value except that: (1) in the case of Eligible Securities enumerated in subparagraphs (v), (vi) and (vii) of Exhibit "B", the Adjusted Market Value shall be an amount equal to its Market Value multiplied by 0.9 if such Eligible Security is not rated in the highest rating category by at least one nationally recognized statistical rating agency, but is so rated in the second highest rating category, and an amount equal to its Market Value multiplied by 0.8 if such Eligible Security is not so rated in one of the two highest categories, but is so rated in the third highest rated category; (2) in the case of Eligible Securities enumerated in subparagraphs (viii), (x) and (xi) of Exhibit "B", the Adjusted Market Value shall be an amount equal to its Market Value multiplied by 0.8; and (3) in the case of Eligible Letters of Credit, the Adjusted Market Value shall be divided by 1.4 of Market Value.
- c. "Authorized Person" shall be any officer of the Local Government duly authorized to give Oral Instructions or Written Instructions on behalf of Local Government, such persons to be designated in a Certificate substantially in the form of Exhibit "C" attached hereto, as such Exhibit may be amended from time to time.
- d. "bank" shall mean any bank as defined by the banking law of the State of New York or a national banking association located and authorized to do business in New York.
- e. "Book Entry System" shall mean the Federal Reserve/Treasury Book Entry System for receiving and delivering government securities.



- f. "Business Day" shall mean any day on which the Bank is open for business and on which the Book Entry System and/or the Depositories are open for business.
- g. "Certificate" shall mean the Certificate attached hereto as Exhibit "C".
- h. "Collateral Requirement" shall mean the amount required in Exhibit "A" unless the Bank and Local Government agree to a different amount in accordance with this Agreement.
- i. "Depository" shall include the Depository Trust Company, the Participants Trust Company and other securities depositories and clearing agencies (and their successors and nominees) registered with the Securities and Exchange Commission or otherwise regulated by appropriate federal or state agencies as a securities depository or clearing agency.
- j. "Deposits" shall mean all deposits by the Local Government in the Bank that are available for all uses generally permitted by the Bank to the Local Government for actually and finally collected funds under the Bank's account agreement or policies. Any deposit of immediately available funds will be included as a Deposit on the day it is received if the Bank is notified either by oral instructions actually received from an Authorized Person or Written Instructions by 12:00 Noon the same day, or, if the Bank is not so notified, on the next Business Day.
- k. "Eligible Collateral" shall mean Eligible Securities, Eligible Letters of Credit and Eligible Surety Bonds.
- l. "Eligible Letter of Credit" shall mean an irrevocable letter of credit issued in favor of the Local Government for a term not to exceed ninety days by either: (1) a bank (other than the Bank) whose commercial paper and other unsecured short-term debt obligations (or, in the case of a bank which is the principal subsidiary of a holding company, whose holding company's commercial paper and other unsecured short-term debt obligations) are rated in one of three highest rating categories based on


the credit of such bank or holding company by at least one nationally recognized statistical rating organization; or, (2) a bank (other than the Bank) which is in compliance with applicable Federal minimum risk-based capital requirements.

- m. "Eligible Securities" shall mean any securities of the types enumerated in the Schedule of Eligible Securities attached hereto as Exhibit "B", as such Schedule may be amended by the parties in writing from time to time. Such Schedule may establish limitations pertaining to the types or amounts of Eligible Securities which may be provided pursuant to this Agreement.
- n. "Eligible Surety Bond" shall mean a Bond executed by an insurance company authorized to do business in the State of New York, the claims paying ability of which is rated in the highest rating category by at least two nationally recognized statistical rating organizations.
- o. "Margin Percentage" shall equal 102 percent.
- p. "Market Value" shall mean, with respect to any Eligible Security held in the Account, the market value of such Eligible Security as made available to the Bank by a generally recognized source selected by the Bank or the most recently available closing bid quotation from such source plus, if not reflected in the market value, any accrued interest thereon, or, if such source does not make available a market value or a closing bid price for a particular security, the market value shall be as determined by the Bank in its sole discretion based on information furnished to the Bank by one or more brokers or dealers or based on information otherwise reasonably acceptable to the Local Government. The Market Value of Eligible Letters of Credit and Eligible Surety Bonds shall be the face amount thereof.
- q. "Nationally Recognized Statistical Rating Organization" shall mean Moody's, Standard and Poors, Fitch, Duff and Phelps, BankWatch and IBCA and in the case of Eligible Surety Bonds, shall also include Bests.

- r. "Oral Instructions" shall mean verbal instructions actually received by the Bank from an Authorized Person or from a person reasonably believed by the Bank to be an Authorized Person.
- s. "Substitute Collateral" shall have meaning set forth in paragraph c of Section 2 of this Agreement.
- t. "Uninsured Deposits" shall mean that portion of the Local Government's Deposits with the Bank which exceeds the insurance coverage available from the Federal Deposit Insurance Corporation.
- u. "Written Instructions" shall mean written communications actually received by the Bank from an Authorized Person or from a person reasonably believed by the Bank to be an Authorized Person by a computer, telex, telecopier or any other system whereby the receiver of such communications is able to verify by codes or otherwise with a reasonable degree of certainty the identity of the sender of such communication.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers thereunto duly authorized and their respective seals to be hereunto affixed, as of the day and year first above written.

TOWN OF CHEEKTOWAGA  
(Local Government Name)

(Seal) By:   
Name: Dennis H. Gabryszak  
Title: Supervisor  
Address: 3301 Broadway, Cheektowaga, N.Y. 14227

FLEET BANK OF NEW YORK

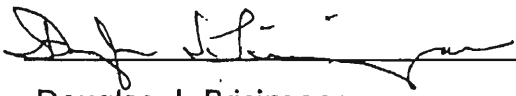
(Seal) By:   
Name: Douglas J. Prisinzano  
Title: Vice President  
Address: Government Banking  
10 Fountain Plaza  
Buffalo, New York 14202

EXHIBIT A

Town of Cheektowaga

Customer Name

Schedule of Anticipated Deposit and Collateral Requirements

	Maximum Amount of Anticipated Uninsured Deposits	Maximum Collateral Required
January - December		\$475,000.00

Collateral Requirement. On any Business Day that the Local Government has Uninsured Deposits in the Bank, the Collateral Requirement shall be an amount equal to the lesser of the Maximum Collateral Required or an amount equal to the Margin Percentage times the amount of such Uninsured Deposits.

## EXHIBIT B

Town of Cheektowaga

---

Customer Name

### Schedule of Eligible Securities

- (i) Obligations issued, or fully insured or guaranteed as to the payment of principal and interest, by the United States of America, an agency thereof or a United States government sponsored corporation.
- (ii) ~~Obligations issued or fully guaranteed by the International Bank for Reconstruction and Development, the Inter American Development Bank, the Asian Development Bank, and the African Development Bank.~~
- (iii) Obligations partially insured or guaranteed by any agency of the United States of America, at a proportion of the Market Value of the obligation that represents the amount of the insurance or guaranty.
- (iv) Obligations issued or fully insured or guaranteed by the State of New York, obligations issued by a municipal corporation, school district or district corporation of such State or obligations of any public benefit corporation which under a specific State statute may be accepted as security for deposit of public moneys.
- (v) Obligations issued by states (other than the State of New York) of the United States rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization.
- (vi) Obligations of Puerto Rico rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization.
- (vii) Obligations of counties, cities and other governmental entities of a state other than the State of New York having the power to levy taxes that are backed by the full faith and credit of such governmental entity and rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization.
- (viii) Obligations of domestic corporations rated in one of the two highest rating categories by at least one nationally recognized statistical rating organization.
- (ix) Any mortgage related securities, as defined in the Securities Exchange Act of 1934, as amended, which may be purchased by banks under the limitations established by bank regulatory agencies.
- (x) ~~Commercial paper and bankers' acceptances issued by a bank, other than the Bank, rated in the highest short term category by at least one nationally recognized statistical rating organization and having maturities of not longer than 60 days from the date they are pledged.~~
- (xi) ~~Zero coupon obligations of the United States government marketed as "Treasury strips".~~

EXHIBIT C

Certificate of Authorized Persons

LOCAL GOVERNMENT: Town of Cheektowaga

Signature: *Dennis H. Gabryszak*  
Name: Dennis H. Gabryszak  
1. Title: Supervisor  
Phone Number: 716-686-3465  
Facsimile Number: 716-683-0134

Signature: *Robert E. Kaczmarek*  
Name: ROBERT E. KACZMAREK  
2. Title: SUPERVISOR ACCOUNTANT  
Phone Number: 716-686-3492  
Facsimile Number: 716-683-0134

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
3. Title: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Facsimile Number: \_\_\_\_\_

Item No. 12i Motion by Seconded by, Seconded by Councilman Rogowski

WHEREAS, the New York State Department of Labor Occupational Safety and Health Training and Education Program offers a grant program to provide 100% of the monies necessary for local governments to train and educate employees; and

WHEREAS, the Town is self-insured and the availability of employee safety training programs may reduce future claims; and

WHEREAS, the Town of Cheektowaga is in need of financial assistance to enhance safety training for programs for employees; NOW, THEREFORE, BE IT

RESOLVED, that Robert J. Miller and Associates, the Town's grant consultants, be authorized and directed to compete the necessary application, forms, etc. to be submitted to the New York State Department of Labor Occupational Safety and Health Training and Education Program in an amount not to exceed \$35,000.00 for the purpose of securing this grant, and BE IT FURTHER

RESOLVED, that the Supervisor be and hereby is authorized and directed to execute all documents pertaining to the application and acquisition of said funding.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 13 Motion by Councilman Jaworowicz, Seconded by Supervisor Gabryszak

WHEREAS, on the 7th day of May, 1984, this Town Board adopted an Ambulance Ordinance. The EMS Board, which was created at that time, has completed a review and evaluation of new/renewal license applications for driver(s)/attendant(s), and has recommended that the Town Board issue such licenses, NOW, THEREFORE, BE IT

RESOLVED that the recommendations of EMS Board concerning the licensing of new/renewal driver(s)/attendant(s) shown on the attached list be and hereby are accepted and approved, for a period to expire upon the expiration of such ambulance driver(s)/attendant(s) Emergency Medical Technician ("EMT") card, and BE IT FURTHER

RESOLVED that the Town Clerk be and hereby is authorized, empowered and directed to issue new/renewal licenses to the driver(s)/attendant(s) set forth on the annexed schedule, pursuant to the terms of this resolution.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

\*SEE NEXT PAGE(S) FOR ATTACHMENT



TOWN OF CHEEKTOWAGA DRIVER/ATTENDANT LICENSE

<u>NAME</u>	<u>ADDRESS</u>	<u>COMPANY</u>	<u>EMT EXPIRES</u>
Joseph Burdick	Akron, NY 14001	Town's	1/31/96
Beth Krawczyk	Hamburg, NY 14075	Town's	6/30/95
Eric Potter	Cheektowaga, NY 14211	Town's	6/30/96
Jeffrey Place	Cheektowaga, NY 14225	Town's	1/31/94
Paul J. Smith	West Seneca, NY 14224	Town's	4/30/95

\* Indicates renewal

Item No. 14 Motion by Councilman Jaworowicz, Seconded by Councilman Johnson

WHEREAS, the Town desires to retain the services of a planning consultant in relation to its Community Development Block Grant program, and

WHEREAS, a Request for Proposals was issued and proposals solicited from various consulting firms, and

WHEREAS, the Town has received a proposal from the firm of Stuart Alexander and Associates for the desired professional planning and technical services, and

WHEREAS, the Director of Community Development has reviewed said proposal and recommends its acceptance by the Town, and

WHEREAS, the Town's 1993/94 Community Development Block Grant program budget, which was approved by the Department of Housing & Urban Development, includes funding for said planning services, NOW, THEREFORE, BE IT

RESOLVED, that the Supervisor be and hereby is authorized to enter into an agreement with the firm of Stuart Alexander and Associates, 1260 Delaware Avenue, Buffalo, NY 14209, to secure the professional planning and technical services of said firm pursuant to its proposal dated December 13, 1993 and the Town's Request for Proposals in relation to the Town's Community Development Block Grant program at a fee not to exceed the amount of \$30,000, and that said contract costs shall be paid from the Town's Community Development Block Grant budget for the 1993/94 Program Year.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 15 Motion by Councilman Jaworowicz, Seconded by Councilman Wielinski

BE IT RESOLVED that the following individuals be and hereby are terminated as listed:

	<u>EFFECTIVE</u>
<u>POLICE DEPARTMENT</u>	
Kimberly Poitras	12/14/93
<u>FACILITIES DEPARTMENT</u>	
Keith Chodkowski	12/03/93
Billy Joe Roman	11/20/93
Ronald Kaczmarek	12/06/93

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 16a Reappointment to Planning Board  
This item was withdrawn.

Item No. 16b Reappointment to Zoning Board of Appeals  
This item was withdrawn.

Item No. 17 Motion by Councilman Johnson, Seconded by Supervisor Gabryszak

WHEREAS, the terms of four members of the Cheektowaga Traffic Safety Commission expire on December 31, 1993, and

WHEREAS, this Board wishes to reappoint these members, and

WHEREAS, there is additional vacancy on such Commission created by the resignation of Ronald Kmiotek, and

WHEREAS, the Traffic Safety Commission has recommended that Daniel M. Sealander be appointed to the vacancy created by the resignation of Ronald Kmiotek, NOW, THEREFORE, BE IT

WHEREAS, that the following individuals be and hereby are reappointed as members of the Cheektowaga Traffic Safety Commission for a term expiring on December 31, 1996:

- Robert Buczynski
- Anthony Osswald
- Dominick Selvaggio
- Patrick Costrine (ex-officio)

\* \* \* \* \*

Motion by Supervisor Gabryszak, Seconded by Councilman Jaworowicz to table the above item and the voting was as follows:

Upon Roll Call....

- AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Johnson and Wielinski
- NAYES: 0
- ABSENT: Councilman Blachowski

The above item was tabled.

Item No. 18a Motion by Councilman Johnson, Seconded by Supervisor Gabryszak

WHEREAS, the Town of Cheektowaga Engineering Department has recommended the approval of Change Order No. 1 for the Football/Soccer Field Project at the Alexander Community Center, and

WHEREAS, the scope of work in Change Order No. 1 is described in a letter to the Town Board from the Town Engineer dated December 7, 1993 and considered part of this resolution, NOW, THEREFORE, BE IT

RESOLVED, that Change Order No. 1 for the Football/Soccer Field Project at the Alexander Community Center, in the amount of \$2,975.37 as an addition to the contract of Pilot Construction, Inc. be approved, and BE IT FURTHER

RESOLVED, that the Supervisor is hereby authorized to sign said Change Order #1 on behalf of this Town Board.

Upon Roll Call....

- AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski, Johnson and Wielinski
- NAYES: 0
- ABSENT: Councilman Blachowski

\*SEE NEXT PAGE(S) FOR ATTACHMENT

CHANGE ORDER

Order No. 1

Date: December 1, 1993

Agreement Date: 9/20/93

Name of Project: General construction of football and soccer field and storm water drainage at Alexander Community Center.

Owner: Town of Cheektowaga

Contractor: Pilot Construction, Inc.

The following changes are hereby made to the Contract Documents:

See attached document

Justification:

See attached

Change to Contract Price: \$2,975.37

Original Contract Price: \$120,130.00

Current contract price adjusted by previous Change Order

\$120,130.00.

The contract price due to this Change Order will be (increased)

(decreased) by \$2,975.37.

The new contract price, including this Change Order will be

\$123,105.37.

Change to contract time: None

The contract time will be (increased) (decreased) by 0 calendar days.

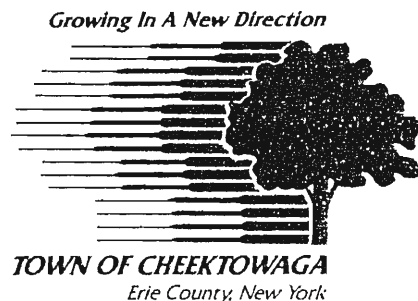
The date for completion of all work will be \_\_\_\_\_

Recommended By: the town of cheektowaga. engineering dept.

Accepted By: [Signature] vice pres Contractor

Accepted By: [Signature] Supervisor

Chester L. Bryan, P.E.  
Town Engineer



December 7, 1993

TO THE SUPERVISOR AND  
HONORABLE TOWN BOARD MEMBERS  
TOWN OF CHEEKTOWAGA

RE: Change Order No. 1  
Football/Soccer Field and  
Storm Water Drainage at  
Alexander Community Center

Gentlemen:

The Cheektowaga Engineering Department recommends the approval of Change Order #1 for the above referenced project for an addition of \$2,975.37 to the contract of Pilot Construction Company. Said Change Order No. 1 involves the following items:

Purpose No. 1

Change diameter of Manhole #1 from 4' to 5' to accommodate quantity of pipe tie-ins at common barrel section, and the addition of riser sections to Manhole #1, Manhole #4 and catch basin #7.

Materials:	Add 12" riser section to Manhole #1	\$65.00
	Add 12" riser section to Manhole #4	\$60.00
	Add 18" riser section to catch basin #7	\$30.00
Labor:	1 hour, Machine 950 @ \$50/hour	\$50.00
	1 hour, 1 operator @ \$47.31/hour	\$47.31
	1 hour, 2 laborers @ \$38.30/hour each	<u>\$76.60</u>
		\$328.91

Purpose No. 2

Repair 10" V.T.P. sanitary sewer which was not known to exist. Line runs north/south and is located between Manhole #1 and Manhole #2. Material was supplied by the Town of Cheektowaga.

Labor:	2 hours, Machine 950 @ \$50.00/hour	\$100.00
	2 hours, Machine 225 @ \$60.00/hour	\$120.00
	2 hours, 2 operators @ \$47.31/hour each	\$189.24
	2 hours, 3 laborers @ \$38.30/hour each	<u>\$229.80</u>

Alexander Community Center, 275 Alexander Avenue, Cheektowaga, New York 14211 \* 716/896-0788 \$639.04

Purpose No. 3

- A) Eliminate 30 L.F. of 10" polyethylene pipe from Manhole #2 to existing catch basin.
- B) Bulkhead existing pipes within the above mentioned catch basin and backfill with select fill and restore lawn area.
- C) Abandon existing catch basin and install new catch basin, supplied by the Town of Cheektowaga, located southwest of Manhole #2.
- D) Connect existing 10" V.T.P. roof leader (southeast of Manhole #2) to Manhole #2.

Cost breakdown is as follows:

A) Credit

Materials: 30 L.F. of 10" polyethylene pipe \$150.00

Labor: 1 hour, Machine 950 @ \$50.00/hour \$ 50.00  
1 hour, Machine 225 @ \$60.00/hour \$ 60.00  
1 hour, 2 laborers @ \$38.30/hour each \$ 76.60  
1 hour, 1 operator @ \$47.31/hour \$ 47.31

Credit \$383.91

B) Bulkhead: 4 pipe outlets and backfill with stone \$200.00

C) Labor: 4.5 hours, Machine 950 @ \$50.00/hour \$225.00  
4.5 hours, Machine 225 @ \$60.00/hour \$270.00  
4.5 hours, 2 laborers @ \$38.30/hour each \$344.70  
4.5 hours, 1 operator @ \$47.31/hour each \$212.90

\$1052.60

D) Material: Pipe Material \$175.00

Labor: 3 hours, Machine 950 @ \$50.00/hour \$150.00  
3 hours, Machine 225 @ \$60.00/hour \$180.00  
1 hour, machine concrete buster  
@ \$75.00 hour \$ 75.00  
3 hours, 2 laborers @ \$38.30/hour each \$229.80  
3 hours, 1 operator @ \$47.31/hour \$141.93

\$951.73

Total, Purpose 3 \$1,820.42

TO THE SUPERVISOR AND  
TOWN BOARD MEMBERS

December 7, 1993  
Page 3

Purpose No. 4

Remove two trees in the direct path of new storm sewer line between Manhole #1 and Manhole #3.

2 trees @ \$150.00 each \$300.00

Purpose No. 5

Add 10 L.F. of 18" high density polyethylene pipe between manhole #4 and catch basin 5A to maintain catch basin at curb line. Change Manhole #5 to a precast catch basin.

Materials: 10 L.F. of 18" polyethylene pipe \$105.00  
Credit: Substitute catch basin for manhole (\$218.00)  
Credit (\$113.00)

Summary of Change Order No. 1, Purpose No. 1 - No. 5

No. 1	Add	\$328.91
No. 2	Add	\$639.04
No. 3	Add	\$1,820.42
No. 4	Add	\$300.00
No. 5	Deduct	<u>(\$113.00)</u>

Total amount of Change Order No. 1 \$2,975.37

Very truly yours,

TOWN OF CHEEKTOWAGA

Chester L. Bryan, P.E.  
Town Engineer

BY:



Paul G. Piwowarski  
Engineering Assistant

CLB:PGP:dms

Item No. 18b Motion by Councilman Johnson, Seconded by Councilman Rogowski

WHEREAS, on May 3, 1993, this Town Board awarded Contract D for Electrical Work for the Sewer Maintenance Garage Restoration to Warren's Electric Co., 77 Reading Street, Buffalo, New York 14220, for the total sum of \$28,798.00, and

WHEREAS, it is necessary for the contractor to remove and reinstall four (4) existing outdoor lighting fixtures on exterior west end of maintenance garage to allow for concrete wall rebuilding due to damage caused by the fire but not covered by the original contract, NOW, THEREFORE, BE IT

RESOLVED, that Change Order No. D-1 in the amount of \$485.30 as an increase to the contract of Warren's Electric Co. be and hereby is approved, and BE IT FURTHER

RESOLVED, that the Supervisor is hereby directed and authorized to sign said Change Order No. D-1 on behalf of this Town Board.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 18c Motion by Councilman Jaworowicz, Seconded by Councilman Johnson

WHEREAS, Broad Spectrum Concrete Specialists, Inc. of 115 South Avenue, West Seneca, New York 14224 was awarded the contract for the completion of the Walden Neighborhood Improvements Program, and

WHEREAS, the Town Community Development Director and the Town's project consultant, Stuart Alexander and Associates, have recommended adjustments deemed necessary and appropriate for the project, and

WHEREAS, Change Order No. 3 is attached and itemizes the additional work deemed appropriate for the project at a total cost of \$5,932.00, NOW, THEREFORE, BE IT

RESOLVED, that the Supervisor is hereby directed and authorized to sign said Change Order No. 3, the cost of which is chargeable to the Community Development Block Grant budget for the Walden Neighborhood Improvements Program.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

\*SEE NEXT PAGE(S) FOR ATTACHMENT



TOWN OF CHEEKTOWAGA  
CHANGE ORDER AUTHORIZATION

DATE: December 20, 1993

CONTRACT DATE 8/3/93 CONTRACT AWARD PRICE \$ 76,355.00

CHANGE ORDER NO. 3 ADD OR SUBTRACT Add

PROJECT NAME Walden Avenue Revitalization

PROJECT ADDRESS Walden Avenue

CONTRACTOR'S NAME Broad Spectrum Concrete Specialists, Inc.

CONTRACTORS ADDRESS 115 South Avenue, West Seneca, NY 14224

DESCRIPTION OF CHANGE TO CONTRACT OR EXTRA WORK :

Item 2: Add 872 sq.ft. of concrete	\$ 4,604.00
Item 3 : Additional Screening	\$ 248.00
Item 3B: Replace 12" w/ 18" tree guards on 6 trees	\$ 510.00
Item 2 : Repair to eliminate ponding at 1311 Walden	\$ 570.00
TOTAL	\$ 5,932.00

REASONS FOR CHANGE OR EXTRA WORK:

Screening, tree guards and corrective work required to safeguard project; additional concrete to complete project.

CONTRACT TIME CHANGE: (1) No Effect - (2) Change May 1, 1994  
Date of completion

ITEMIZATION OF CONTRACTOR'S PROPOSAL ON THIS CHANGE:

REFER TO EXHIBIT A - PRICE  
EXHIBIT B - LOCATION

APPROVALS:

SUPERVISOR Dennis H. Gabryszek DATE 12-21-93

CONTRACTOR Carlton S. Volk DATE 12/15/93

TITLE Accountant DATE 12/15/93

TOWN OF CHEEKTOWAGA  
PRICE ORDER AUTHORIZATION  
PRICE BREAKDOWN - EXHIBIT A

DATE December 20, 1993

JOB NAME Walden Avenue Revitalization JOB NUMBER \_\_\_\_\_

CONTRACTOR Broad Spectrum Concrete Specialists, Inc.

ADDRESS 115 South Avenue, West Seneca, NY 14224

CHANGE ORDER NUMBER 3


You are hereby authorized to perform the following specifically described additional work:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>TOTAL</u>
2 : Patterned Concrete	872 sq.ft. 4"	\$5.28/sq.ft.	\$ 4,604.00
3 : Screening	Additional Screening	N.A.	\$ 248.00
3B: Tree Guards	(6) Replace 12" w/ 18"	\$85/ea.	\$ 510.00
2 : Patterned Concrete	Repair/Eliminate ponding		\$ 570.00

ADDITIONAL CHARGE FOR ABOVE WORK IS : \$ 5,932.00

PAYMENT WILL BE MADE AS FOLLOWS; upon completion

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

DATE 12-21-93 AUTHORIZING SIGNATURE   
Supervisor

We hereby agree to furnish labor and materials - complete in accordance with the above specifications at above stated price.

AUTHORIZED SIGNATURE  DATE 12/15/93  
Contractor Signs Here

TITLE Accountant

MEETING NO. 27  
December 20, 1993

Item No. 19 Motion by Supervisor Gabryszak, Seconded by Councilman Johnson

BE IT RESOLVED that the following fund transfers are hereby approved and made a part hereof:

GENERAL FUND

FROM:	0100-1355-4561	Contracted Legal Services - Assessor	\$ 1,850.00
	0100-7310-4683	Publications & Printing - Youth & Rec.	125.00
	0100-7140-1654	Basketball - Youth & Rec.	1,000.00
	0100-7140-1615	Rec Instructor - Youth & Rec.	750.00
	0100-7140-4061	Program Brochures - Youth & Rec.	296.00
	0100-7310-4681	In-Service Training - Youth & Rec.	264.00
	0100-7140-4492	Haunted Forest - Youth & Rec.	323.00
	0100-1355-4561	Contracted Legal Services	3,500.00
	0100-1410-1391	Part-Time Clerical - Town Clerk	1,850.00
	0100-1220-4431	Maintenance Agreement - Supervisor	2,500.00
	0100-1420-4501	Outside Council - Law	2,000.00
	0100-7110-1491	Seasonal Labor - Facilities	13,000.00
TO:	0100-1355-1374	Clerk Typist - Assessor	1,850.00
	0100-7310-4061	Publications & Dues - Youth & Rec.	125.00
	0100-7140-1651	Theater Workshop Salaries - Youth & Rec.	1,000.00
	0100-7310-1804	Administrative Interns	750.00
	0100-7310-4201	Telephone - Youth & Rec.	296.00
	0100-7310-2501	Equipment - Youth & Rec.	264.00
	0100-7310-2501	Equipment - Youth & Rec.	323.00
	0100-1355-1403	Appraisal Technician - Assessor	3,500.00
	0100-1401-1375	Switchboard Operator	1,850.00
	0100-1220-4001	Office Supplies- Supervisor	2,500.00
	0100-1420-4012	Printing of Briefs	2,000.00
	0100-9950-8000	Transfer-In	13,000.00

PART TOWN FUND

FROM:	0800-8010-1052	Zoning Board	\$ 850.00
	0800-4010-4508	Board of Health	1,125.00
TO:	0800-8010-1051	Planning Board	\$ 1,975.00

SPECIAL DISTRICTS FUND:

FROM:	1500-8160-1205	Assistant Foreman - Sanitation	\$40,000.00
	1500-8160-1412	Laborer - Sanitation	23,000.00
TO:	1500-8260-1414	MEO "B" Drivers - Sanitation	\$63,000.00

CAPITAL FUND

FROM:	5107-1910-5031	Transfers - In	\$13,000.00
TO:	5107-7110-9115	Police & Court Reconstruction	\$13,000.00

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 20 Motion by Supervisor Gabryszak, Seconded by Councilman Johnson

BE IT RESOLVED that the following Vouchers & Warrants are submitted to the Town of Cheektowaga prior to December 17, 1993 are hereby approved and made a part hereof:

Item No. 20 cont'd

GENERAL FUND	\$1,738,814.75
HIGHWAY FUND	699,037.75
TRUST & AGENCY FUND	73,243.48
CDBG HUD FUND	116,222.19
PART-TOWN FUND	41,417.15
RISK RETENTION FUND	116,971.06
SPECIAL DISTRICTS FUND	1,274,127.81
HUD HOUSING REHAB FUND	17,101.60
CAPITAL FUND	605,948.37
	<u>\$4,682,884.16</u>

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

IV. DEPARTMENTAL COMMUNICATIONS

Item No. 21 Planning Board Minutes - December 9, 1993  
Received and Filed.

V. GENERAL COMMUNICATIONS

Item No. 22 N.Y.S. Dept. of Transportation - Notice(s) of Order - Genesee Street  
between Holtz Rd. and Transit Rd.  
Copies were sent to: Dennis H. Gabryszak, Supervisor; Towns Board,  
Council Office; Chief of Police; Highway Department.  
Received and Filed.

Item No. 23a Summons & Complaint - Leslie Blaszyk vs Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Police Department; Joan Meyers, Supervisor's Office;  
ALLIED CLAIMS, Insurance Company.  
Received and Filed.

Item No. 23b Summons & Complaint - Nina Sweeney/Travelers Ins. vs Town of  
Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Highway Department; Joan Meyers, Supervisor's Office;  
ALLIED CLAIMS, Insurance Company.  
Received and Filed.

Item No. 23c Summons & Complaint - Melissa & Verne Prior/Liberty Ins. Co. vs Town  
of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Police Department; Joan Meyers, Supervisor's Office;  
ALLIED CLAIMS, Insurance Company.  
Received and Filed.

Item No. 24a Notice of Claim - Victor & Diane Srodawa vs Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; ALLIED CLAIMS, Insurance Company.  
Received and Filed.

Item No. 24b Notice of Claim - Donna Trautman vs Town of Cheektowaga  
Copies were sent to: Dennis H. Gabryszak, Supervisor; James Kirisits,  
Town Attorney; Highway Department; ALLIED CLAIMS, Insurance Company.  
Received and Filed.

Item No. 25 Notice of Lien - Baker Development & Construction Co.  
Copies were sent to: Engineering Department (They will forward  
copies to those necessary)  
Received and Filed.

VI. SUSPENSION OF RULES

Motion by Supervisor Gabryszak, Seconded by Councilman Johnson  
to suspend the rules to include the following items.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 26 Motion by Councilman Johnson, Seconded by Councilman Rogowski

WHEREAS, the New York State Department of Transportation Project for  
the reconstruction of Genesee Street from Holtz Drive to Transit Road, D 254088,  
C.P.I.N. 5209.25, required that modifications be made to Town Sanitary Sewer  
District No. 8 facilities, and

WHEREAS, modifications to the Sewer District No. 8 force main, gra-  
vity sewers; modifications and adjustments to existing manholes and the construction  
of new manholes was performed under the aforesaid project contract at no cost to the  
Town through a public utility work agreement, and

WHEREAS, the Town Engineer, by letter dated August 10, 1993, has  
recommended to the New York State Department of Transportation that modifications be  
made to the Sewer District No. 8 Pump Station No. 1 wet well, control panel and  
access road to eliminate the grade difference which exists resulting from the  
reconstruction project at the Rein Road intersection, NOW, THEREFORE, BE IT

RESOLVED, that the Supervisor be and hereby is directed, on behalf of  
this Town Board, to execute the Utility Work Agreement HC-140 as submitted by the  
New York State Department of Transportation which provides for modifications to Pump  
Station No. 1, and BE IT FURTHER

RESOLVED, that all costs associated with the modification of Sanitary  
Sewer District No. 8 Pump Station No. 1 facility are to be borne by the New York  
State Department of Transportation.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilman Blachowski

Item No. 27 Motion by Councilman Johnson, Seconded by Councilman Rogowski

WHEREAS, this Town Board held a public hearing on December 20, 1993  
at 7:30 P.M. to consider the advisability of adoption of proposed amendments to  
Chapter 76 of the code of the Town of Cheektowaga (Vehicle and Traffic) said hearing  
being held in accordance with Notice thereof which was duly published as required by  
law, at which hearing an opportunity to be heard was afforded all persons interested  
in the subject thereof,

Item No. 27 cont'd

NOW, THEREFORE, BE IT RESOLVED as follows:

Section 1.

That this Town Board determine that it is in the public interest to adopt the following amendments to Chapter 76 of the Code of the Town of Cheektowaga, County of Erie and State of New York, and said amendments are herewith adopted and enacted:

ARTICLE X

Parking, Standing, Stopping

76-102 of the traffic ordinance shall be amended by adding thereto the following:

C. No parking here to corner

WOODELL AVENUE      east side      from the north curblin of Walden Avenue  
northerly 62 feet + to a point

Section 2. Time to take effect.

(a) These amendments shall take effect when properly posted within a reasonable time except those parts, if any, which are subject to approval under Section 1684 of the Vehicle and Traffic Law of the State of New York.

(b) Any part or parts of these amendments which are subject to approval under Section 1684 of the Vehicle and Traffic Law of the State of New York shall take effect from and after the day on which approval in writing is received from the New York State Traffic Commission.

Section 3. Territorial Application

These amendments shall apply to all of the Town of Cheektowaga, Erie County, New York outside of the villages of Depew and Sloan.

Section 4. Publication.

That these amendments to Chapter 76 of the Code of the Town of Cheektowaga shall be entered in the minutes of this Town Board and shall be published in the CHEEKTOWAGA TIMES, a newspaper published in this Town, and affidavits of such publication shall be filed with the Town Clerk and the Town Clerk shall likewise enter in the Ordinance Book a copy of said amendments specifying the date of adoption thereof.

Upon Roll Call....

AYES:            Supervisor Gabryszak, Councilmen Jaworowicz, Solecki, Rogowski,  
                     Johnson and Wielinski  
NAYES:           0  
ABSENT:         Councilman Blachowski

AFFIDAVIT - NEXT PAGE

LEGAL NOTICE

EXTRACTS FROM MINUTES OF CHEEKTOWAGA TOWN BOARD

At a regular meeting of the Town Board of the Town of Cheektowaga, Erie County, New York held at the Town Hall, corner of Broadway and Union Roads, in said Town on the 20th day of December, 1993 at 7:30 o'clock p.m. Eastern Standard Time there were:

PRESENT: Supervisor Dennis H. Gabryszak Councilman Patricia A. Jaworowicz Councilman Richard B. Solecki Councilman William P. Rogowski Councilman Thomas M. Johnson, Jr. Councilman William L. Wielinski

ABSENT: Councilman Jacqueline A. Blachowski

Motion by Councilman Johnson. Seconded by Councilman Rogowski

WHEREAS, this Town Board held a public hearing on December 20, 1993 at 7:30 P.M. to consider the advisability of adoption of proposed amendments to Chapter 76 of the Code of the Town of Cheektowaga (Vehicle and Traffic) said hearing being held in accordance with Notice thereof which was duly published as required by law, at which hearing an opportunity to be heard was afforded all persons interested in the subject thereof,

NOW, THEREFORE, BE IT RESOLVED as follows:

Section 1. That this Town Board determine that it is in the public interest to adopt the following amendments to Chapter 76 of the Code of the Town of Cheektowaga, County of Erie and State of New York, and said amendments are herewith adopted and enacted:

ARTICLE X

Parking, Standing and Stopping

76-102 of the traffic ordinance shall be amended by adding thereto the following:

C. No parking here to corner

WODELL AVENUE - east side - from the north curbline of Walden Avenue northerly 62 feet +/- to a point.

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(a) These amendments shall take effect when properly posted within a reasonable time except those parts, if any, which are subject to approval under Section 1684 of the Vehicle and Traffic Law of the State of New York. (b) Any part or parts of these amendments which are subject to approval under Section 1684 of the Vehicle and Traffic Law of the State of New York shall take effect from and after the day on which approval in writing is received from the New York State Traffic Commission.

Section 3. Territorial Application

These amendments shall apply to all of the Town of Cheektowaga, Erie County, New York outside of the villages of Depew and Sloan.

Section 4. Publication. That these amendments to Chapter 76 of the Code of the Town of Cheektowaga shall be entered in the minutes of this Town Board and shall be published in the CHEEKTOWAGA TIMES a newspaper published in this Town and affidavits of such publication shall be filed with the Town Clerk and the Town Clerk shall likewise enter in the Ordinance Book a copy of said amendments specifying the date of adoption thereof.

Upon roll call... Supervisor Gabryszak Voting AYE Councilman Jaworowicz Voting AYE Councilman Solecki Voting AYE Councilman Rogowski Voting AYE Councilman Blachowski Voting ABSENT Councilman Johnson Voting AYE Councilman Wielinski Voting AYE

AYES : 6 NAYES: 0 ABSENT: 1

STATE OF NEW YORK COUNTY OF ERIE

I, RICHARD M. MOLESKI, Town Clerk of the Town hereinafter described, DO HEREBY CERTIFY as follows;

1. A regular meeting of the Town Board of the Town of Cheektowaga, a town located in the County of Erie, State of New York, was duly held on December 20, 1993, and minutes of said meeting have been duly recorded in the Minute Book by me in accordance with law for the purpose of recording the minutes of meetings of said Board, and such minutes appear at item 27, inclusive, of said book.

2. I have compared the attached extract with said minutes so recorded and said extract is a true copy of said minutes and of the whole thereof insofar as said minutes relate to matters referred to in said extract.

3. Said minutes correctly state the time when said meeting was convened, the place where such meeting was held and the members of said Board who attended said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and have hereunto affixed the corporate seal of said Town, this 20th day of December 1993.

Richard M. Moleski Town Clerk

PUBLISH: December 23, 1993

STATE OF NEW YORK COUNTY OF ERIE TOWN OF CHEEKTOWAGA

ss.

.....Melissa Gugliuzza....., of the town of Cheektowaga, in said County of Erie, being duly sworn, deposes and says that he (she) is .....clerk..... of the Cheektowaga Times, a public newspaper published weekly in said town; that the notice, of which the annexed printed slip, taken from said newspaper is a copy, was inserted and published in said paper once a week for .....1..... weeks: first publication..... December 23, 1993 .....; last publication..... December 23, 1993 .....; and that no more than six days intervened between publications.

Melissa Gugliuzza

Sworn to before me this .....23rd.....

day of .....December....., 19.....93.....

Margaret J. Bourdette

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE NOTARY PUBLIC STATE OF NEW YORK QUALIFIED IN ERIE COUNTY MY COMMISSION EXPIRES 12/11/95

STATE OF NEW YORK  
COUNTY OF ERIE  
TOWN OF CHEEKTOWAGA } ss.

.....Melissa Gugliuzza....., of the town  
of Cheektowaga, in said County of Erie, being  
duly sworn, deposes and says that he (she) is  
.....clerk..... of the Cheek-  
towaga Times, a public newspaper published  
weekly in said town; that the notice, of which  
the annexed printed slip, taken from said news-  
paper is a copy, was inserted and published in  
said paper once a week for .....1..... weeks:  
first publication..... December 23, 1993 ..... ;  
last publication..... December 23, 1993 ..... ;  
and that no more than six days intervened be-  
tween publications.

*Melissa Gugliuzza*  
.....

Sworn to before me this .....23rd.....

day of ..December....., 19..93..

*Margaret J. Bourdette*  
.....

Notary public in and for Erie County, N. Y.

MARGARET J. BOURDETTE  
NOTARY PUBLIC STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
MY COMMISSION EXPIRES 12/11/95



**LEGAL NOTICE**

**EXTRACTS FROM MINUTES  
OF  
CHEEKTOWAGA TOWN  
BOARD**

At a regular meeting of the Town Board of the Town of Cheektowaga, Erie County, New York held at the Town Hall, corner of Broadway and Union Roads, in said Town on the 20th day of December, 1993 at 7:30 o'clock p.m. Eastern Standard Time there were:

**PRESENT:** Supervisor Dennis H. Gabryszak  
Councilman Patricia A. Jaworowicz  
Councilman Richard B. Solecki  
Councilman William P. Rogowski  
Councilman Thomas M. Johnson, Jr.  
Councilman William L. Wielinski

**ABSENT:** Councilman Jacqueline A. Blachowski

Motion by Councilman Johnson.  
Seconded by Councilman Rogowski

**WHEREAS**, this Town Board held a public hearing on December 20, 1993 at 7:30 P.M. to consider the advisability of adoption of proposed amendments to Chapter 76 of the Code of the Town of Cheektowaga (Vehicle and Traffic) said hearing being held in accordance with Notice thereof which was duly published as required by law, at which hearing an opportunity to be heard was afforded all persons interested in the subject thereof,

**NOW, THEREFORE, BE IT RESOLVED** as follows:

**Section 1.**

That this Town Board determine that it is in the public interest to adopt the following amendments to Chapter 76 of the Code of the Town of Cheektowaga, County of Erie and State of New York, and said amendments are herewith adopted and enacted:

**ARTICLE X**

**Parking, Standing and Stopping**

76-102 of the traffic ordinance shall be amended by adding thereto the following:

**C. No parking here to corner**

**WOODELL AVENUE** - east side - from the north curbline of Walden Avenue northerly 62 feet +/- to a point.

**Section 2. Time to take effect.**

(a) These amendments shall take effect when properly posted within a reasonable time except those parts, if any, which are subject to approval under Section 1684 of the Vehicle and Traffic Law of the State of New York.

(b) Any part or parts of these amendments which are subject to approval under Section 1684 of the Vehicle and Traffic Law of the State of New York shall take effect from and after the day on which approval in writing is received from the New York State Traffic Commission.

**Section 3. Territorial Application**

These amendments shall apply to all of the Town of Cheektowaga, Erie County, New York outside of the villages of Depew and Sloan.

**Section 4. Publication.**

That these amendments to Chapter 76 of the Code of the Town of Cheektowaga shall be entered in the minutes of this Town Board and shall be published in the CHEEKTOWAGA TIMES a newspaper published in this Town and affidavits of such publication shall be filed with the Town Clerk and the Town Clerk shall likewise enter in the Ordinance Book a copy of said amendments specifying the date of adoption thereof.

Upon roll call...

Supervisor Gabryszak Voting AYE  
Councilman Jaworowicz Voting AYE  
Councilman Solecki Voting AYE  
Councilman Rogowski Voting AYE  
Councilman Blachowski Voting ABSENT  
Councilman Johnson Voting AYE  
Councilman Wielinski Voting AYE

AYES : 6  
NAYES: 0  
ABSENT: 1

STATE OF NEW YORK  
COUNTY OF ERIE

I, RICHARD M. MOLESKI, Town Clerk of the Town hereinafter described, DO HEREBY CERTIFY as follows:

1. A regular meeting of the Town Board of the Town of Cheektowaga, a town located in the County of Erie, State of New York, was duly held on December 20, 1993, and minutes of said meeting have been duly recorded in the Minute Book by me in accordance with law for the purpose of recording the minutes of meetings of said Board, and such minutes appear at item 27, inclusive, of said book.

2. I have compared the attached extract with said minutes so recorded and said extract is a true copy of said minutes and of the whole thereof insofar as said minutes relate to matters referred to in said extract.

3. Said minutes correctly state the time when said meeting was convened, the place where such meeting was held and the members of said Board who attended said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and have hereunto affixed the corporate seal of said Town, this 20th day of December 1993.

Richard M. Moleski  
Town Clerk

**PUBLISH: December 23, 1993**

MEETING NO. 27  
December 20, 1993

Item No. 28      Motion by Supervisor Gabryszak, Seconded by Councilman Jaworowicz  
to adjourn the meeting.

RICHARD M. MOLESKI  
Town Clerk

SPECIAL MEETING NO. 28  
December 27, 1993

Item No. 1 At a special meeting of the Town Board of the Town of Cheektowaga, Erie County, New York held at the Town Hall, corner of Broadway and Union Road, in said Town on the 27th day of December, 1993 at 7:30 o'clock P.M., Eastern Standard Time there were:

PRESENT: Supervisor Dennis H. Gabryszak  
Councilman Patricia A. Jaworowicz  
Councilman William P. Rogowski  
Councilman Thomas M. Johnson, Jr.  
Councilman William L. Wielinski

ABSENT: Councilman Jacqueline A. Blachowski  
Councilman Richard B. Solecki

Also present were: Richard M. Moleski, Town Clerk; James Kirisits, Town Attorney; Ronald Marten, Building & Plumbing Inspector; Salvatore LaGreca, Chairman of Planning Board.

I. RESOLUTIONS

Item No. 2a Motion by Supervisor Gabryszak, Seconded by Councilman Rogowski

WHEREAS, the Cheektowaga Youth & Recreational Services Department is desirous of leasing campground facilities known as Camp Aloha for a winter camp for handicapped Cheektowaga youths from January 7th - 9th, 1994, and

WHEREAS, said facilities are leased by the Camp Fire Council located in Wales Center, New York, and

WHEREAS, the Youth Department - Camp Fire Council is willing to lease such facilities to the Town provided that the Town execute an appropriate agreement for such leasing of said property at a cost of \$956, and

WHEREAS, such agreement has been prepared and is acceptable between said parties, NOW, THEREFORE, BE IT

RESOLVED, that the Supervisor be and hereby is authorized and directed to execute an agreement with the Youth Department - Camp Fire Council for the leasing of the aforementioned campground facilities, NOW, THEREFORE, BE IT

RESOLVED, that the Cheektowaga Youth and Recreational Services Department, as in the past, seek reimbursement from any appropriate state and charitable sources, in addition to any camper fees to cover the necessary costs of said activity.

Budget Line Item #7310-4698.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Rogowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilmen Solecki and Blachowski

Item No. 2b Motion by Supervisor Gabryszak, Seconded by Councilman Wielinski

WHEREAS, Section 39 of the General Municipal Law of the State of New York requires local governments to adopt comprehensive investment policies to minimize risk, ensure that investments mature when cash is required to finance operations; and to ensure a competitive rate of return from investments, and

WHEREAS, by resolution dated May 3, 1993, this Town Board amended its previous investment guidelines to comply with Section 39 of the General Municipal Law, and

WHEREAS, the Town deposits and invests some of its money with The Chase Manhattan Bank, N.A. ("Chase Manhattan"), and

WHEREAS, Chase Manhattan has drafted the attached Eligible Surety Bond Agreement, which complies with the town's newly-adopted Investment Guidelines, NOW, THEREFORE, BE IT

RESOLVED that the Supervisor be and hereby is authorized and directed to execute the attached Eligible Surety Bond Agreement with Chase Manhattan on behalf of the Town.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Rogowski, Johnson and Wielinski

NAYES: 0

ABSENT: Councilmen Solecki and Blachowski

\*SEE NEXT PAGE(S) FOR ATTACHMENT

**LOCAL GOVERNMENT  
ELIGIBLE SURETY BOND AGREEMENT**

THIS AGREEMENT dated as of December 27<sup>th</sup>, 1983 between Town of Cheektowaga, a Town organized and existing under the laws of New York (the "Local Government"), and The Chase Manhattan Bank, N.A., a national banking association located and authorized to do business in New York ("Bank").

**Section 1. Definitions**

(a) "Core Amount" means the amount of Eligible Surety Bond, as determined pursuant to Section 3(a), that Bank shall make available from time to time to secure the Secured Amount.

(b) "Eligible Surety Bond" means one or more surety bonds, the terms and conditions of which shall have been approved by the Local Government, payable to the Local Government, meeting the requirements of Section 10(1)(g) of the New York General Municipal Law and provided by the Bank to secure the Secured Amount.

(c) "Public Deposits" means deposits of funds of the Local Government in Bank which are available for all uses generally permitted by Bank to the Local Government for actually and finally collected funds under Bank's account agreement or policies.

(d) "Secured Amount" means the aggregate amount of outstanding Public Deposits in excess of the provisions of the Federal Deposit Insurance Act as now or hereafter amended.

**Section 2. Surety Bond Requirements**

(a) As security for Bank's obligation to pay the Secured Amount, together with agreed upon interest, if any, Bank shall provide an Eligible Surety Bond in the Core Amount in accordance with this Section 2. The Core Amount shall be determined as follows:

(i) For Public Deposits consisting of accounts other than certificates of deposits (collectively, the "Transactional Accounts"), the Core Amount shall be determined by mutual consent of Bank and the Local Government. Such Core Amount shall be subject to review by Bank from time to time and may be adjusted by Bank upon prior notice but in no case shall the Core Amount be less than the Secured Amount without the prior written consent of the Local Government. If the parties have agreed upon the Core Amount for Transactional Accounts for a set period but are unable to agree upon the Core Amount as of seven (7) days prior to the expiration of such period, Bank shall determine such Core Amount and notify the Local Government of the amount. The initial Core Amount for the Transactional Accounts is set forth on Schedule A hereto.

(ii) For Public Deposits consisting of certificates of deposit (the "Certificates of Deposit"), the Core Amount shall be equal to the then outstanding Secured Amount of the Certificates of Deposit.

(b) If the Local Government proposes to purchase a Certificate of Deposit or to increase the amount of the Public Deposits in Transactional Accounts in excess of the Core Amount attributable to the Transactional Accounts, the Local Government will notify Bank in the manner provided by Section 6 to enable Bank to (i) increase the amount of the Eligible Surety Bond to secure such increase in the Public Deposits or (ii) notify the Local Government that it will be unable to increase the amount of the Eligible Surety Bond to secure such increase in the Public Deposits.

(c) Bank may reduce the amount of the Eligible Surety Bond which had been increased pursuant to Section 2(b) hereof as soon as and to the extent that such Certificate of Deposit or increase in the Transactional Accounts is no longer outstanding.

### **Section 3. Representations and Warranties**

(a) The Local Government represents and warrants that:

(i) The execution and delivery of this Agreement has been duly authorized by all necessary action on the part of the Local Government. The Agreement has been duly and validly executed and delivered by the Local Government and constitutes the valid and legally binding agreement of the Local Government enforceable in accordance with its terms, except as may be limited by (x) bankruptcy, insolvency, or other laws of general application relating to or affecting the enforcement of creditors' rights and remedies generally and (y) the exercise of judicial discretion in accordance with general principles of equity.

(ii) Neither the execution and delivery of this Agreement, the consummation of any transaction contemplated by the Agreement, nor compliance with its terms and provisions will conflict with or result in a breach of any of the terms, conditions or provisions of any law, regulation, order, judgment, writ, injunction, decree, agreement (including, without limitation, its investment policy) or instrument to which the Local Government is a party or is subject, or will constitute a default by the Local Government under any of the foregoing.

(b) Bank represents and warrants that:

(i) The execution and delivery of this Agreement has been duly authorized by all necessary action on the part of Bank. The Agreement has been duly and validly executed and delivered by Bank and constitutes the valid and legally binding agreement of Bank enforceable in accordance with its terms, except as may be limited by (x) bankruptcy, insolvency, or other laws of general application relating to or affecting the enforcement of creditors' rights and remedies generally and (y) the exercise of judicial discretion in accordance with general principles of equity.

(ii) Neither the execution and delivery of this Agreement, the consummation of any transaction contemplated by the Agreement, nor compliance with its terms and provisions will conflict with or result in a breach of any of the terms, conditions or provisions of any law, regulation, order, judgment, writ, injunction, decree, agreement or instrument to which Bank is a party or is subject, or will constitute a default by Bank under any of the foregoing.

**Section 4. Default**

If and when any default in the repayment of all or part of the Public Deposits occurs, whether due to insolvency or otherwise, the Local Government may instruct the insurance company issuing the Eligible Surety Bond to repay the Public Deposits which are in default, together with agreed upon interest, if any.

**Section 5. Fees and Expenses**

The Local Government agrees to pay Bank such compensation for the services provided pursuant to this Agreement as the parties shall agree to by mutual consent.

**Section 6. Notices**

(a) All notices, statements, instructions and requests (hereinafter collectively referred to as "Notices") given to or made upon Bank or the Local Government in accordance with the provisions of this Agreement shall be considered properly given if sent by courier service, personal delivery or mail, postage prepaid, to the following addresses (or to such other address as either party hereto may from time to time designate by Notice duly given pursuant to this Section 6(a)):

If to Bank:

The Chase Manhattan Bank, N.A. . . St.  
Elliott Square Branch - 295 Main St.  
Buffalo, N.Y. 14203  
Attn: Government Banking Manager  
[Title of appropriate officer]

If to Local Government:

3301 Broadway  
Cheektowaga, New York 14224  
Attn: \_\_\_\_\_

(b) Notices may also be given by telephone, telex, TWX, facsimile transmission, bank wire or other teleprocess acceptable to the parties, provided, however, that, if Notices are given by such means of communication, they shall promptly be confirmed as provided under Section 6(a) above. In this regard, however, Bank shall incur no liability for the Local Government's failure to send such confirmation or for the failure of such confirmation to conform to the Local Government's Notice given pursuant to this Section 6(b).

(c) All Notices given hereunder in the manner required by this Section shall be effective when received at the address and by the office of the person specified.

(d) Bank shall be authorized to rely and act upon Notices (i) given or purported to be given or signed or purported to be signed (whether by original or facsimile signature) by one or more individuals designated by the Local Government pursuant to Section 7(f)(ii) whom Bank believes, in good faith, to be authorized to act on behalf of the Local Government until Bank receives Notice of a change in the individual(s) authorized to act on behalf of the Local Government and has a reasonable opportunity to act upon such Notice or (ii) transmitted with proper testing or authentication pursuant to terms and conditions that Bank may specify.

(e) Bank may electronically record any Notices given by telephone, and any other telephone discussions with respect to the Collateral and the performance of this Agreement.

**Section 7. General**

(a) This Agreement will be governed by and construed in accordance with the laws of the State of New York, without regard to the laws as to conflicts of laws, and will be binding on the parties respective successors and assigns. This Agreement may not be assigned by any party hereto without the prior written consent of each of the parties hereto. This Agreement may not be amended, modified or waived except by an instrument in writing by each of the parties hereto.

(b) Any provisions of this Agreement which may be determined by competent authority to be prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction.

(c) This Agreement may be executed in any number of counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

(d) The captions and headings in this Agreement are for convenience only and in no way define, limit or prescribe the scope or intent of any provisions hereof.

(e) This Agreement supersedes and replaces any prior agreement between Bank and the Local Government with respect to the subject matter herein.

(f) The Local Government shall provide Bank, promptly upon Bank's request, with copies of such statutes, resolutions, investment policy, opinions of counsel or other documentation evidencing (i) the authority of the Local Government to deposit all Public Deposits with Bank as provided by this Agreement and (ii) the identity of those individuals (including their specimen signatures, original or facsimile) who are authorized to act on behalf of such Local Government in the execution and performance of this Agreement.

(g) This Agreement shall terminate upon the earlier of (i) payment in full of the Public Deposits and (ii) 30 days after the date of one party providing written notice of termination to the other party.



IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their authorized officers as of the date first above written.

TOWN OF CHEEKTOWAGA

By: *Dennis H. [Signature]*

Title: 12-28-93

THE CHASE MANHATTAN BANK, N.A.

By: *Kevin D. [Signature]*

Title: Vice President 12/21/93

SCHEDULE A TO  
LOCAL GOVERNMENT  
ELIGIBLE SURETY BOND AGREEMENT

The initial Core Amount for Transactional Accounts for the period beginning December 27, 1993 and ending December 31, 1994 shall be \$5,500,000. The Core Amount will be reviewed annually no later than November 30 of each year.

THE CHASE MANHATTAN BANK, N.A.

By: Kevin J. Dwyer

Title: Vice President

Date: 12/21/93

TOWN OF CHEEKTOWAGA

By: Dennis Alphonso

Title: Supervisor

Date: 12-29-93

Item No. 2c Motion by Supervisor Gabryszak, seconded by Councilman Rogowski

WHEREAS, pursuant to Section 120-w of the General Municipal Law, in 1991, the Town of Cheektowaga awarded a contract for the disposal of recyclable rubbish to Integrated Waste Systems, Inc., and

WHEREAS, the Aforesaid contract provides for its automatic renewal, "upon the same terms and conditions", until December 31, 1988, and

WHEREAS, after extensive discussions, David J. Kulik, the General Crew Chief of the Town's Sanitation/Recycling Department, and representatives of Integrated Waste Systems, Inc. have recommended certain clarifications and/or modifications to the aforesaid contract, namely: (1) in addition to newspapers, magazines and telephone books will be considered recyclable materials; (2) glass containers which break during collection and delivery to IWS will be accepted for disposal; and (3) IWS will release, remise and/or discharge the Town from any and all claims it has or may have for matters arising under, by virtue of, and during the initial term of the aforesaid contract, and in particular from any claim relating to the delivery, disposition or processing of any material which was not, or was not considered, recyclable material,

NOW, THEREFORE, BE IT RESOLVED that the aforesaid clarifications and/or modifications to the contract between the Town of Cheektowaga and Integrated Waste Systems, Inc. be and the same are hereby accepted and approved, and BE IT FURTHER

RESOLVED, that the Supervisor be and he hereby is authorized to sign any agreement or memorandum incorporating the aforementioned revisions to the said contract for the disposal of recyclable rubbish.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Rogowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilmen Solecki and Blachowski

Item No. 3 Motion by Supervisor Gabryszak, Seconded by Councilman Wielinski

WHEREAS, the Town's Excess Workers' Compensation Insurance expires on December 31, 1993, and

WHEREAS, Arthur J. Gallagher & Company has submitted a proposal for the January 1, 1994 renewal of such insurance utilizing Continental Casualty as the insurer, and

WHEREAS, the premium rate for the \$350,000 self-insured retention coverage will remain the same as in 1993, making the estimated premium of \$31,816 slightly lower than 1993 due to the lower estimated payrolls for 1994, NOW, THEREFORE, BE IT

RESOLVED, that this Town Board hereby agrees to purchase Excess Workers' Compensation Insurance from Continental Casualty (CMA), through Arthur C. Gallagher & Company, for 1994, at an estimated annual premium of \$31,816, and BE IT FURTHER

RESOLVED that moneys for such insurance premium shall be appropriated from budget line item number 0100-1910-4101.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Rogowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilmen Solecki and Blachowski

Item No. 4 Motion by Supervisor Gabryszak, seconded by Councilman Johnson

WHEREAS, the term of Judith Mietlicki as Trustee of the Cheektowaga Public Library Board expires on January 1, 1994, and

WHEREAS, Judith Mietlicki has stated that she wishes to continue to serve on such library board, and

WHEREAS, Judith Mietlicki has been an asset to the Cheektowaga Library Board, NOW, THEREFORE, BE IT

RESOLVED that Judith Mietlicki, Cheektowaga, New York 14211 be and hereby is appointed to the Cheektowaga Public Library Board for a term expiring on January 1, 1999.

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Rogowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilmen Solecki and Blachowski

Item No. 5 Motion by Supervisor Gabryszak, seconded by Councilman Wielinski

BE IT RESOLVED that the following SEASONAL AND/OR PART-TIME EMPLOYEES be and hereby are terminated in the various departments as listed:

EFFECTIVE

DEPARTMENT OF SENIOR SERVICES

Charlene Rindfleisch Immediately  
Dorothy Shea "

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Rogowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilmen Solecki and Blachowski

Item No. 6a Motion by Supervisor Gabryszak, seconded by Councilman Rogowski

BE IT RESOLVED that the following individual be paid at the supervisory rate of pay as needed (part-time):

Recreation Supervisor (7140.1611) - \$5.50

Thomas Goff 14225

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Rogowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilmen Solecki and Blachowski

Item No. 6b Motion by Councilman Jaworowicz, seconded by Councilman Rogowski

BE IT RESOLVED that the following individuals be and hereby are hired as PART-TIME EMPLOYEES, in the various departments listed, not to exceed 19 hours on a weekly basis, in compliance with the provisions of the Town's collective bargaining agreement between the Town of Cheektowaga and the Town of Cheektowaga Employees Association:

EFFECTIVE

POLICE DEAPRTMENT - \$5.00 per hour (clerical)

Lori Lacey Immediately

Item No. 6b cont'd

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Rogowski, Johnson and Wielinski  
 NAYES: 0  
 ABSENT: Councilmen Solecki and Blachowski

Item No. 7 Motion by Supervisor Gabryszak, seconded by Councilman Johnson

BE IT RESOLVED that the following fund transfers are hereby approved and made a part hereof:

GENERAL FUND

FROM:	0100-7310-1374	Clerk Typist-Youth & Rec.	\$ 219.00
	0100-7140-1654	Basketball Salaries - Youth & Rec.	507.00
	0100-7140-1614	Recreation Attendants - Youth & Rec.	320.00
	0100-1440-1405	Engineering Assistant	700.00
	0100-1440-1402	Principal Engineering Assistant	1,250.00
	0100-1440-1361	Clerk Steno - Engineering	500.00
	0100-1625-1431	Maintenance Worker - Facilities	5,439.00
	0100-6250-1957	Advisor - JTPA	2,869.00
	0100-1640-1443	Auto Body Repairman - Central Garage	3,000.00
	0100-1640-4161	Gasoline - Central Garage	6,000.00
TO:	0100-7310-1361	Clerk-Steno - Youth & Rec.	\$ 219.00
	0100-7140-1601	Senior Rec Supervisor - Youth & Rec.	507.00
	0100-7140-1603	Recreation Instructor - Youth & Rec.	320.00
	0100-1440-1105	Town Engineer	2,450.00
	0100-1625-1422	General Mechanic - Facilities	5,439.00
	0100-6250-1952	Director - JTPA	2,869.00
	0100-1640-1201	Central Crew Chief - Central Garage	500.00
	0100-1640-1202	Auto Crew Chief - Central Garage	500.00
	0100-1640-1442	Auto Mechanics - Central Garage	2,000.00
	0100-1640-4443	Sanitation Equip. Repairs	3,000.00
	0100-1640-4440	Recycling Equip. Repairs	3,000.00

RISK RETENTION

FROM:	1000-1936-4703	Judgments & Claims - Liability	\$25,000.00
	1000-1710-4529	Loss Control Liability	15,000.00
TO:	1000-1930-4703	Judgments & Claims - Workers Comp.	\$40,000.00

SPECIAL DISTRICTS

FROM:	2500-8125-8121	Social Security Taxes - SD #5	\$ 2,500.00
TO:	2500-8135-8121	Social Security Taxes - Main Pump	2,500.00
FROM:	1500-8160-4221	Gas - Sanitation	5,000.00
TO:	1500-8160-4211	Electric - Sanitation	5,000.00

CAPITAL

FROM:	5008-1625-1100	Senior Citizens Air Conditioning	\$ 220.98
	5811-7620-1104	Senior Citizen Heating	1,174.84
	5811-7620-1105	Senior Citizen Improvements	291.26
	5301-1910-5031	Transfers In	1,684.08
	5106-7110-9114	Town Park Rec Center HVAC	19,640.00
	5912-1625-1100	Energy Savings Projects	15,500.00
	5309-1910-5031	Transfers-In	35,140.00

Item No. 7 cont'd

TO:	5301-1625-9309	Senior Citizens HVAC	\$ 1,684.08
	5008-9950-9901	Transfers-Out	220.98
	5811-7620-1104	Transfers-Out	1,463.10
	5301-1625-9307	Energy Monitoring System	35,140.00
	5106-9950-9901	Transfers-Out	19,640.00
	5912-9950-9901	Transfers-Out	15,500.00

Upon Roll Call....

AYES: Supervisor Gabryszak, Councilmen Jaworowicz, Rogowski, Johnson and Wielinski  
NAYES: 0  
ABSENT: Councilmen Solecki and Blachowski

Item No. 8 Motion by Councilman Jaworowicz, seconded by Supervisor Gabryszak to adjourn the meeting.

RICHARD M. MOLESKI  
Town Clerk