

Town of Tonawanda

Regular

~ Minutes ~

2919 Delaware Ave Kenmore, NY 14217 www.tonawanda.ny.us

Cal Champlin, Town Clerk (716) 877-8800

Monday, December, 18, 2006

7:30 PM

Council Chambers - Municipal Building

I. Call to order

Invocation/Pledge of Allegiance - Councilwoman Chimera

Community Service Award presented by Councilwoman Chimera to Kenmore West Community Club

II. Hold Hearing to Consider an Amendment to V & T Schedule VII - Stop Intersections

Vehicle and Traffic Schedule VII - Stop Intersections

1. Install - "Stop" sign on Riverwalk Parkway Facing Northbound Traffic at River Road

SUPERVISOR: The Police Department has received a request from the Technical Support Department of the Town of Tonawanda recommending a "Stop" sign at the intersection mentioned to facilitate right of way movement and the "T" intersection of Riverwalk Parkway and River Road. This is primarily due to some commercial development that is taking place at the Riverview Commerce Center and will make the conditions there much safer as that development continues.

Is there anyone who would like to comment or ask a question about this recommendation?

Mr. Crangle moved the hearing be closed.

Seconded by Mr. Donnelly.

Carried. Seven (7) ayes and No (0) nays.

Resolution 2006-292 ADOPTED

Amend Vehicle and Traffic Schedule VII - Stop Intersections - Install "Stop" Sign on Riverwalk Parkway Facing Northbound Traffic At River Road

WHEREAS, this Town Board, at its regular meeting held on the 4th day of December, 2006 did call a public hearing to consider amending the following Vehicle and Traffic Schedule under Local Law 2-83 of the Town of Tonawanda:

SCHEDULE VII - STOP INTERSECTIONS

1. INSTALL - "STOP" Sign on Riverwalk Parkway Facing Northbound Traffic at River Road

and

WHEREAS, said hearing was held on the 18th day of December, 2006 at which time all persons interested therein were given an opportunity to be heard; and

NOW, THEREFORE, BE IT RESOLVED, that this Town Board does hereby deem it to be for the best interest of the Town to amend Vehicle and Traffic Schedule VII - STOP INTERSECTIONS under

Local Law 2-83 of the Town of Tonawanda as follows:

SCHEDULE VII - STOP INTERSECTIONS

1. INSTALL - "STOP" Sign on Riverwalk Parkway Facing Northbound Traffic at River Road

And be it further

RESOLVED, that a copy of this resolution be filed in the Town of Tonawanda Police Department (Traffic Bureau), and in the office of the Town Clerk, and shall be incorporated into the Town of Tonawanda Traffic Regulations; and be it further;

RESOLVED, that the Town Clerk give notice of said amendment by the publication of a notice thereof in the Ken-Ton Bee, a newspaper regularly published and having general circulation in the Town, and posted in the manner required by law.

ü Vo	te Record - Resolution RES-2	2006-292					
				Yes/Aye	No/Nay	Abstain	Absent
I- A.I I	Ronald Moline	Voter	þ				
b	Adopted	John Donnelly	Seconder	þ			
[Adopted as Amended	Daniel Crangle	Initiator	þ			
	Defeated Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Williamii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Voter	þ			

III. Minutes Approval

1. Approve Minutes of the Town Board Meeting held December 4, 2006.

SUPERVISOR: If no errors or omissions to these minutes have been discovered, I declare them approved as typed and presented.

IV. Received and Filed

1. Minutes of the Town of Tonawanda Planning Board meeting held November 1, 2006.

SUPERVISOR: This item is received and filed.

V. Resolutions

Resolution 2006-293 ADOPTED

Approve Payment of Claims and Claims Expenses As Processed by First Niagara Risk Management, Inc. Claims - \$1,056.04 Claims Expenses - \$3,780.45

BE IT RESOLVED, that this Town Board does hereby approve the payment of claims and claims expenses as processed by First Niagara Risk Management. Inc. as follows:

1. Claimant: SANDRA RETCHO
Pay to/Mail to: Sandra Retcho
186 Euclid Avenue

Kenmore, N.Y. 14217

Payment Control No. 1248
Accident Date: 10/25/06
Payment Amount: \$194.56

Claimant: BOJAN VANOVAC
 Pay to/Mail to: Stoja Vanovac

338 Parkedge Avenue Tonawanda, N.Y. 14150

Payment Control No. 1249 Accident Date: 3/23/06 Payment Amount: \$35.41

3. Claimant: ELIZABETH LENAHAN

Pay to/Mail to: Sue Ann Simonin Court Reporting, Inc.

421 Franklin St. Buffalo, N.Y. 14202

Payment Control No.: 1250 Accident Date: 9/27/03 Payment Amount: \$238.45

4. Claimant: RONNY WILK

Pay to/Mail to: County Auto & Truck Appraisals

8522 County Road

East Amherst, N.Y. 14051

Payment Control No.: 1251 Accident Date: 11/17/06 Payment Amount: \$80.00

5. Claimant: JOHN MULLA Pay to/Mail to: John Mulla

72 North End

Kenmore, N.Y. 14217

Payment Control No.: 1252 Accident Date: 11/9/06 Payment Amount: \$826.07

6. Claimant: NATHAN RIZZO

Pay to/Mail to: Brown and Kelly

1500 Liberty Bldg. Buffalo, N.Y. 14202

Payment Control No.: 1253 Accident Date: 6/4/04 Payment Amount: \$182.00

7. Claimant: JAMES ZACCAGNINO

Pay to/Mail to: Brown & Kelly

1500 Liberty Bldg. Buffalo, N.Y. 14202

Payment Control No.: 1254 Accident Date: 6/20/04 Payment Amount: \$649.00

8. Claimant: BEVERLY MURNAN

Pay to/Mail to: Brown & Kelly

1500 Liberty Bldg. Buffalo, N.Y. 14202

Payment Control No.: 1255 Accident Date: 9/21/01 Payment Amount: \$1,164.00

9. Claimant: CHRISTINE SMITH

Pay to/Mail to: Brown & Kelly

Buffalo, N.Y. 14202

Payment Control No.: 1256 Accident Date: 4/8/04 Payment Amount: \$1,276.00

10. MARY NOAH Claimant:

Pay to/Mail to: Brown & Kelly

1500 Liberty Bldg.

Buffalo, N.Y. 14202

Payment Control No.: 1257 Accident Date: 8/16/04 Payment Amount: \$191.00

ü Vot	ü Vote Record - Resolution RES-2006-293								
				Yes/Aye	No/Nay	Abstain	Absent		
i. ,	Adamtad	Ronald Moline	Voter	þ					
	Adopted Adopted as Amended Defeated	John Donnelly	Initiator	þ					
		Daniel Crangle	Voter	þ					
	Tabled	John Flynn	Voter	þ					
	Withdrawn	John Bargnesi	Seconder	þ					
		Lisa Chimera	Voter	þ					
		Joseph Emminger	Voter	þ					

Resolution 2006-294 ADOPTED

Approve Attendance and Training Seminar Authorization Requests As Submitted by Various **Department Heads**

This Town Board does hereby approve and authorize the following ATTENDANCE AND TRAINING SEMINAR AUTHORIZATION requests as follows:

Water Resources Dept. - Water/Sewer Maintenance Division

J. Kirk Rowland to attend the New York Water Environment Association Annual Winter Meeting to be held February 4-7, 2007 in New York, New York.

Police Department

- Richard C. Engler, Jr. and David S. Coffey to attend a D.A.R.E. Instructor Seminar to be held January 29 - February 9, 2007 in Albany, New York.
- 2. David W. Baumgartner and Richard C. Engler, Derek M. Scott and Kevin P. Sweeney to attend the Glock Armorer Course to be held January 23, 2007 in Amherst, New York.

ü Vot	ü Vote Record - Resolution RES-2006-294								
				Yes/Aye	No/Nay	Abstain	Absent		
þ 	A -l	Ronald Moline	Voter	þ					
	Adopted Adopted as Amended Defeated Tabled Withdrawn	John Donnelly	Seconder	þ					
		Daniel Crangle	Voter	þ					
		John Flynn	Initiator	þ					
		John Bargnesi	Voter	þ					
		Lisa Chimera	Voter	þ					
		Joseph Emminger	Voter	þ					

Resolution 2006-295 ADOPTED

Approve Hires and Changes of Status As Submitted by Susan Jividen, Personnel Supervisor

HIRES:

YOUTH, PARKS & RECREATION DEPARTMENT

Rec Attendant P/T at \$6.75 per hour, Eff. 12/19/06

Albert D. Ernst 5795 Fairview Drive Sanborn, NY 14132

James D. Murray 6404 Cherrywood Lane Lockport, NY 14094

Brian L. Wise 2852 Main Street Newfane, NY 14108

REASON: Part-time hires to be used if and when needed.

POLICE DEPARTMENT

Police Officer TEMP at \$46,523 annually, plus \$3,476 holiday add-on, Effective 1/18/07

Corey J. Flatau 45 Henderson Avenue Kenmore, NY 14217

REASON: To fill the vacancy created by the upcoming retirement of Lawrence A. Hoffman, III. Taken from a certified Civil Service list.

Police Attendant P/T at \$11.25 per hour (2006 rate), Eff. 1/01/07

Joanne C. Dobo 184 Waverly Avenue Kenmore, NY 14217

Cindy L. Giroux 126 Dunlop Avenue Tonawanda, NY 14150

Lorraine Gulczewski 128 Pilgrim Road Tonawanda, NY 14150

Gail Sturm 2470 Sheridan Drive, Apt. #3 Tonawanda, NY 14150

Joanna Woodward 80 Roswell Avenue Tonawanda, NY 14207

REASON: Add Police Department "Matrons" to Town payroll.

HIGHWAY DEPARTMENT

Laborer D Seas at \$6.75 per hour, Eff. 12/21/06

Edward R. Pierce 76 Mallory Road Tonawanda, NY 14150

Robert J. Russell 228 Fancher Avenue Buffalo, NY 14223

REASON: Seasonal hires to be used if and when needed.

CHANGE OF STATUS:

YOUTH, PARKS & RECREATION DEPARTMENT

Rec Attendants & Lifeguards P/T per the attached list, Eff. 1/01/07

REASON: Part-time carryovers and change of rates.

HIGHWAY DEPARTMENT

Christopher O'Neil Emp. #4948

Douglas Hackett Emp. #4950

FROM: TO: EFF. 12/21/06

Laborer D Seas Laborer A P/T \$7.18 per hour \$7.89 per hour

REASON: Seasonal to part-time status.

JUSTICE COURT

Janet Mullaney Emp. #3983

Clerk B Clerk B

\$31,509 annually \$32,454 annually (2007 salary)

REASON: Lateral transfer; to fill the vacancy created by

the retirement of Roseanne Cefalu.

P/T Employees (Carry-Over and Change of Rates - Eff 1/1/07)

Emp#	Last	First	Job Title	Rate
5469	Abbott	Kathryn	Rec. Att.	7.25
2627	Abramo	Lisa	Rec. Att.	7.60
5516	Adams	Jeanette	Rec. Att.	7.25
4932	Adams	Jennifer	Rec. Att.	7.40
5091	Alderman	Cynthia	Rec. Att.	7.80
5540	Aldinger	Matthew	Lifeguard	7.25
5353	Allen	Timothy	Lifeguard	7.25
3521	Angelino	Robert	Rec. Att.	8.25
4144	Anzalone	Charles, Jr.	Rec. Att.	7.60
5598	Anzalone	Charles, Sr.	Rec. Att.	7.25
1058	Anzalone	Patricia	Rec. Att.	8.25
5596	Arlotta	Lynmarie	Rec. Att.	7.25
5354	Armitage	Matthew	Lifeguard	7.25
5377	Austin	Stephen	Rec. Att.	7.25
856	Baetzhold	Margaret	Rec. Att.	8.25
5234	Baker	Tanya	Rec. Att.	7.60
3313	Balsdon	Alan	Rec. Att.	7.60
5541	Barone	Emily	Lifeguard	7.25
5378	Barone	Jonathan	Rec. Att.	7.25
5437	Bartosiewicz	Michael	Rec. Att.	7.25
5515	Baudo	Joseph	Rec. Att.	7.60
1841	Baumann	Harold	Rec. Att.	7.60
5600	Beanan	Emily	Rec. Att.	7.25
4379	Beanard	Sarah	Rec. Att.	7.60
4717	Beck	Jonathan	Rec. Att.	8.25
4472	Beck	Kathleen	Rec. Att.	17.00

5300	Beers	Joyce	Rec. Att.	7.25
3424	Bell	Virginia	Rec. Att.	17.00
5171	Benack	Colleen	Rec. Att.	7.25
141	Benzino	Paul	Rec. Att.	8.25
3219	Besancon	Jennifer	Lifeguard	8.50
2421	Bey	William	Rec. Att.	7.60
4316	Biden	Nelson	Rec. Att.	7.60
5499	Bieron	Brandon	Rec. Att.	7.25
5355	Bieron	Joseph	Lifeguard	7.25
5356	Bieron	Meghan	Lifeguard	7.25
948	Bigham	Heidi	Rec. Att.	17.00
5432	Bill	Joann	Rec. Att.	7.25
3425	Billingham	Helen	Rec. Att.	17.00
4839	Birtch	Kristy	Lifeguard	8.25
4395	Bishop	Diane	Lifeguard	8.25
4393 869	Blest	Michael	Rec. Att.	7.60
4541				7.40
_	Block	Christopher	Rec. Att.	
5406	Blount	Amanda	Lifeguard	7.25
3726	Bogdan	Lisa	Rec. Att.	8.25
4486	Bogdan	Mark	Rec. Att.	7.60
5271	Borgenicht	Jacob	Rec. Att.	7.25
4942	Bornholdt	Elizabeth	Rec. Att.	7.80
5559	Bourke	Nathan	Rec. Att.	10.50
5302	Bowen	Laura	Rec. Att.	7.25
4051	Boyle	Brandi	Lifeguard	8.25
4889	Boyle	Bryan	Lifeguard	8.25
3135	Bracco	Barbara	Rec. Att.	17.00
5585	Brady	Judy	Rec. Att.	7.25
5586	Breitnauer	Janelle	Rec. Att.	7.25
5303	Breitnauer	Peter	Rec. Att.	7.25
2388	Brigante, Sr.	Frank	Rec. Att.	8.25
5088	Brooks	Sarah	Lifeguard	8.25
5517	Brown	Johanna	Rec. Att.	7.25
5331	Brucz	Aimee	Rec. Att.	7.25
889	Buckeye	William	Rec. Att.	8.25
4984	Bufalino	Jennifer	Rec. Att.	7.40
4557	Bundy	Frank	Rec. Att.	7.80
5041	Burger	Daniel	Lifeguard	7.80
4120	Burger	David	Lifeguard	8.25
898	Burgess	James	Rec. Att.	8.25
5182	Burgess	Jennifer	Lifeguard	7.60
4096	Burgess	Julie	Lifeguard	8.50
4659	Byrnes	Jeffrey	Lifeguard	8.25
839	Caci	Anna	Rec. Att.	11.75
3836	Campas	Sean	Rec. Att.	7.60
4549	Campbell	Scott	Rec. Att.	7.80
4837	Caputa	Anthony	Rec. Att.	7.40
5161	Carrera	Mark	Rec. Att.	7.40
5319	Carrera	Paul	Rec. Att.	7.25
5291	Cartone, Sr.	Anthony	Rec. Att.	7.25
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5001 5519	Caruana	Tracy	Rec. Att.	7.40
5518 5486	Cassese	Zachary	Rec. Att.	7.25
5486	Cavalieri	Collin	Rec. Att.	7.25
4243	Champlin	Courtney	Lifeguard	8.25
5357	Champlin	Kaeleigh	Lifeguard	7.25
5042	Champlin	Kerry	Lifeguard	7.80

5162	Chapman	Michael	Rec. Att.	7.25
5519	Chiaravalle	Maria	Rec. Att.	7.25
5579				
	Chiarmonte	Tristen	Lifeguard	7.25
4220	Chimera	Kristy	Lifeguard	8.50
5272	Chlebowski	Phyllis	Rec. Att.	7.60
5131	Choboy	Robert	Rec. Att.	7.60
4504	Clark	Jason	Rec. Att.	7.60
5136	Clark	Katrina	Rec. Att.	7.25
5358	Clark	Paul	Lifeguard	7.25
922	Coates	Thomas	Rec. Att.	9.50
215	Coburn	Melville	Rec. Att.	7.60
5587	Coleman	Edward	Rec. Att.	7.25
927	Coniglio	Dawn	Rec. Att.	8.25
5099	Conrad	Gregory	Rec. Att.	7.40
2476	Conrad	William	Rec. Att.	8.25
5542	Conti	Kevin	Lifeguard	7.25
5520	Cook	Meredith	Rec. Att.	7.25
5560	Coyle	John	Rec. Att.	7.25
5572	Crawford	Joe	Rec. Att.	7.25
5543	Creighton	Heather	Lifeguard	7.25
5236	Cronyn	Lawrence	Rec. Att.	7.60
4382	Crowe	Molly	Lifeguard	8.50
5279	Cuviello	Vincent	Rec. Att.	7.25
4573	Darby	Jodi	Rec. Att.	17.00
5253	Darrow	Douglas	Rec. Att.	7.60
4386	D'Auria	Anthony	Lifeguard	8.25
3579	Dauscher	Bryan	Rec. Att.	7.25
5618	Davis	Annie	Rec. Att.	7.25
3748	Davis	Robert	Rec. Att.	9.50
5115		Brenda	Rec. Att.	7.60
5184	Dean Dearing	Kathryn	Lifeguard	7.60
	Decker	Matthew	Rec. Att.	7.40
4955				
4387	Delaney	Lindsay	Lifeguard	8.50
4558	DeLano	Daniel	Rec. Att.	8.25
5501	DeSabio	Peter	Rec. Att.	7.25
943	Devine	John	Rec. Att.	8.25
5521	Dewey	Ryan	Rec. Att.	7.25
4275	Dickinson	Kathleen	Rec. Att.	8.25
5304	Diehl	Thomas	Rec. Att.	7.25
4488	Dingle	Aimee	Rec. Att.	7.60
5522	Diocedo	Barbara	Rec. Att.	7.25
4246	DiRosa	Paulette	Rec. Att.	8.25
4340	Doherty	Matthew	Lifeguard	8.25
4260	Dracup	Brennan	Rec. Att.	7.60
3557	Dracup	Sheila	Lifeguard	8.25
4826	Dray	Steven	Lifeguard	8.25
5185	Dressel	Christopher	Lifeguard	7.80
5359	Dressel	Lindsay	Lifeguard	7.25
4334	Duncan	Christopher	Rec. Att.	7.60
5071	Dziomba	Amy	Rec. Att.	7.40
5245	Eaton	Sarah	Rec. Att.	7.25
4660	Edwards	Robert	Lifeguard	8.25
5573	Edwards	Robert	Rec. Att.	7.25
5246	Edwards	Scott	Rec. Att.	7.25
4910	Edwards	Teresa	Rec. Att.	17.00
5120	Edwards	Zachary	Rec. Att.	7.25
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5493	Engel	Geoffrey	Lifeguard	7.25
5075	Engel	Jamie	Lifeguard	7.80
4333	English	Jackie	Lifeguard	8.50
	Ernst	Albert	Rec. Att.	7.25
5564	Ernst	James	Rec. Att.	7.25
5404	Even	Richard	Rec. Att.	7.25
965	Faling	Bettie	Rec. Att.	8.25
3720	Falzarano	Thomas	Rec. Att.	8.25
5233	Farrell	Joanna	Rec. Att.	7.25
5523	Feldmann	Katie	Rec. Att.	7.25
5276	Ferger	Ryan	Rec. Att.	7.25
5360	Fields	Caitlyn	Lifeguard	7.25
5264	Fiore	Cheryl	Rec. Att.	7.25
5379	Fleck	Bryan	Rec. Att.	7.25
5361	Folmsbee	Andrew	Lifeguard	7.25
5453	Ford	Tonya	Rec. Att.	7.25
5122	Forman	Sheldon	Rec. Att.	7.60
5524	Fox	Alexandra	Rec. Att.	7.25
5480	Franklin	June	Rec. Att.	7.25
5610	Freund	Meaghan	Rec. Att.	7.25
4129	Gaffney	Christopher	Rec. Att.	7.40
5544	Gagola	Emily	Lifeguard	7.25
5186	Galante	Leah	Lifeguard	7.60
4677	Galus	Sarah	Rec. Att.	7.40
4617	Gebhard	Sarah	Lifeguard	8.25
987	Gemmer	Jeffrey	Rec. Att.	11.75
5138	Gentner	Nicholas	Rec. Att.	7.25
5489	Gentner	Scott	Rec. Att.	7.25
4390	Germain	Katherine	Lifeguard	8.50
5565	Giglia	Dana	Rec. Att.	7.25
5258	Goetz	Jordan	Rec. Att.	7.25
5490	Goetz	Robert	Rec. Att.	7.25
5597	Gold	Nathanial	Rec. Att.	7.25
4613	Goodman-Williams	Christie	Rec. Att.	7.25
996	Gorney	Anthony	Lifeguard	11.75
5293	Gould	William	Rec. Att.	7.25
5188	Gramlich	Jaclyn	Lifeguard	7.60
5285	Grant	Donna	Rec. Att.	7.25
5305	Griffin	Colin	Rec. Att.	7.25
5043	Grisante	Emily	Lifeguard	7.80
5461	Gross	Daniel	Rec. Att.	7.25
5502	Gruber	Katherine	Rec. Att.	7.25
4619	Gucwa	Jessica	Lifeguard	8.50
4018	Gulino	Samuel	Lifeguard	8.50
5132	Guralny	Theodore	Rec. Att.	7.60
4705	Gutlovics	John	Rec. Att.	8.25
331	Haase	Roger	Rec. Att.	8.25
5428	Hacherl	Karen	Rec. Att.	10.50
5189	Hagner	Adam	Lifeguard	7.60
1003	Hallifax	Charles	Rec. Att.	7.60
5612	Harding	Crystal	Rec. Att.	7.25
4850	Harp	Holly	Lifeguard	8.50
5190	Harroun	Timothy	Lifeguard	7.60
5306	Hartel	Andrea	Rec. Att.	7.25
4474	Hartel	Sarah	Rec. Att.	7.60
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4712	Homeou	Caitlin	Rec. Att.	7.40
	Harvey			
5107	Harvey	Dineen	Rec. Att.	7.40
4909	Harvey	Jill	Rec. Att.	8.25
5259	Hauser	Thomas	Rec. Att.	7.25
3462	Henk	Coty-Ann	Rec. Att.	8.25
5407	Henkel	Cristina	Lifeguard	7.25
5307	Herbeck	Christopher	Rec. Att.	7.25
3790	Hermance	Kim	Rec. Att.	17.00
5503	Hersey	Thomas	Rec. Att.	7.25
5525	Hertel-Mackmin	Lynn	Rec. Att.	17.00
1017	Hession	William	Rec. Att.	8.25
5545	Higgins	Heather	Lifeguard	7.25
5566	Hillery	Eileen	Rec. Att.	7.25
5410	Hilliman	Katherine	Rec. Att.	7.25
5599	Hoechst	Jeremy	Rec. Att.	7.25
4818	Hoffman	William	Rec. Att.	7.40
4841	Hogg	Holly	Lifeguard	8.50
3987	Holden	Michelle	Rec. Att.	7.60
5574	Hook	Tanya	Rec. Att.	7.25
5103	Horan	Michael	Rec. Att.	7.40
5416	Hourihan	Patrick	Lifeguard	7.25
5617	House	Karen	Rec. Att.	7.25
4242	Howells	Kellie	Lifeguard	8.25
5589	Huckabone	Sara	Rec. Att.	7.25
2691	Hughes	Robert	Rec. Att.	8.25
2130	Hulub	Paul	Rec. Att.	7.60
5160	Hunjan	Gurpreet	Rec. Att.	7.60
4806	Hunt	Lindsey	Lifeguard	8.25
5580	Hyzy	Christopher	Lifeguard	7.25
3443	Jacob	Rebecca	Rec. Att.	17.00
4695	Jasiak	Linda	Rec. Att.	7.40
3082	Jefferys	Thomas	Rec. Att.	7.60
5363	Johnson		Lifeguard	7.00
5192	Johnson	Laura Lorressa	Lifeguard	7.60
			Rec. Att.	
1323	Johnson	Thomas		7.60 7.60
1031	Johnston	Daniel	Rec. Att.	
5325	Jones	Griffin	Rec. Att.	7.25
5408	Jones	Spencer	Lifeguard	7.25
5504	Joseph	Michelle	Rec. Att.	7.25
5546	Kaczmarek	Aaron	Lifeguard	7.25
5444	Kates	John	Rec. Att.	7.60
2407	Kaufman	Kathleen	Rec. Att.	17.00
4298	Keifman	Mary	Rec. Att.	17.00
3802	Keller	Lyman	Rec. Att.	7.60
5231	Kelley	Suzanne	Rec. Att.	7.60
5491	Kelly	James	Rec. Att.	7.25
5505	Kelly	Joseph	Rec. Att.	7.25
4577	Kelly	Megan	Rec. Att.	7.40
5194	Kenline	Michael	Lifeguard	7.60
5193	Kenline	Paul	Lifeguard	7.60
5139	Kerr	Stephen	Rec. Att.	7.25
2741	Khreis	Linda	Rec. Att.	17.00
5265	Klapp	Tracy	Rec. Att.	7.25
4735	Klepp	Frank	Rec. Att.	7.80
5364	Klipfel	Kristen	Lifeguard	7.25
4479	Klusek	Thomas	Rec. Att.	9.50
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5275	Knapp	Michael	Rec. Att.	7.60
5604	Knott	Michael	Rec. Att.	7.25
5438	Kolbas	Chad	Rec. Att.	7.25
5413	Kopty	Elexa	Lifeguard	7.25
4663	Krause	Kathy	Lifeguard	8.25
5547	Kromphardt	Benjamin	Lifeguard	7.25
4317	Kustich	Donald	Rec. Att.	8.25
4614	Lafornara	Anthony	Rec. Att.	8.25
3760	Lama	Donna	Rec. Att.	8.25
4324	LaRussa	Thomas	Rec. Att.	7.60
5324	Lee	Ryan	Rec. Att.	7.25
5399	LeFevre	Kathryn	Rec. Att.	7.25
5567	Lelonek	Rebecca	Rec. Att.	7.25
3848	Leto	Alfred	Rec. Att.	7.60
3800	Leto	Paul	Rec. Att.	7.60
5308	Leutze	Christine	Rec. Att.	7.25
5603	LeValley	Thomas	Lifeguard	7.40
5128	Levine	Fallon	Rec. Att.	7.60
5149	Lewandowski	Drew	Rec. Att.	7.25
5309	Lillis	Jennifer	Rec. Att.	7.25
5329	Lillis	Mark	Rec. Att.	7.25
5561	Limpraphanonta	Prerawat	Rec. Att.	7.25
5011	Lindstrom	Janet	Rec. Att.	7.40
5426	Lisowski	Dawn	Rec. Att.	7.40
				7.40
5310	Long	Diane	Rec. Att.	
5299	Long	Charles	Rec. Att.	7.25
5076	Lonski	Emily	Lifeguard	7.80
5381	Loucks	Jessica	Rec. Att.	7.25
5284	Love	Charlene	Rec. Att.	7.25
2938	Loveric	Helen	Rec. Att.	8.25
4842	Lovering	Kelly	Lifeguard	8.25
5289	Lowes	Alison	Lifeguard	7.25
5365	Lozina	Kelly	Lifeguard	7.25
5391	Lundquist	Stacey	Rec. Att.	9.00
4249	Lyford	Jennifer	Lifeguard	8.25
5104	Lyman	Thomas	Rec. Att.	7.40
4288	Macey	Brian	Rec. Att.	7.60
5481	Mack	Timothy	Rec. Att.	7.25
5601	MacKeigan	Kara	Rec. Att.	7.25
5052	MacKinnon	Scott	Rec. Att.	7.40
478	Magin	Joan	Rec. Att.	8.25
5568	Mahoney	Chad	Rec. Att.	7.60
4616	Makey	Karen	Rec. Att.	7.40
4898				
	Makey	Kevin	Rec. Att.	7.40
4853	Mank	Daniel	Lifeguard	8.25
5527	Marchese	Anthony	Rec. Att.	7.25
5602	Marchese	John	Rec. Att.	7.25
5248	Marello, III	Raymond	Rec. Att.	7.25
4962	Markwart	David	Rec. Att.	7.40
5591	Martin	Lindsey	Rec. Att.	7.25
4892	Martin	Roger	Rec. Att.	7.40
4535	Martucci	Joseph	Rec. Att.	7.40
4595	Marzec	Andrew	Rec. Att.	7.40
5548	Matchette	Jonathan	Lifeguard	7.25
4804	May	Christopher	Rec. Att.	7.40
4400	McAuley	Kelly	Lifeguard	8.50
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E004	MacCall	II a the m	D A44	7.05
5201	McCall	Kathryn	Rec. Att.	7.25
4493	McCullagh	Jeffrey	Rec. Att.	7.60
3210	McCullagh	Jessica	Rec. Att.	7.60
5506	McCullagh	Jillian	Rec. Att.	7.25
500	McCullagh	William	Rec. Att.	7.60
1341	McDonald	Judith	Rec. Att.	8.25
4964	McDonough	Michael	Rec. Att.	7.40
5159	McGill	Jeffrey	Rec. Att.	7.25
5366	McGroder	Ryan	Lifeguard	7.25
4988	McInerney	Kristen	Rec. Att.	7.40
3367	McKee	Maureen	Lifeguard	8.25
4989	McMaster	Ashley	Rec. Att.	7.25
5423	McNamara	Timothy	Rec. Att.	7.25
5045	Mediak	Jessica	Lifeguard	7.80
5196	Meister	Jillian	Lifeguard	7.60
5507	Mesmer	Edward	Rec. Att.	7.25
4105	Metzger	Courtney	Lifeguard	8.50
4483	Minderler	Amie	Rec. Att.	7.60
4737	Minderler	Jo Anne	Rec. Att.	8.50
4843	Molitor	Andrew	Lifeguard	8.50
5549	Molitor	David	Lifeguard	7.25
4005	Moltrup	Katrina	Rec. Att.	7.60
4580	Monaco	Christopher	Rec. Att.	9.00
4315	Moninski	Adam	Rec. Att.	7.60
3787	Monnett	Erin	Lifeguard	8.25
5101	Moran	Kayleigh	Rec. Att.	7.40
3017	Morris	James	Rec. Att.	7.60
1344	Morrison	John	Rec. Att.	8.25
5605	Moser	Scott	Rec. Att.	7.25
1115	Moulin	Janice	Rec. Att.	7.60
3886	Mrugala	Brett	Lifeguard	8.25
4552	Murphy	James	Rec. Att.	7.40
4041	Murray	Dennis	Rec. Att.	8.25
	Murray	James	Rec. Att.	7.25
550	Muscarella	Michael	Rec. Att.	10.00
3981	Muscarella	Penny	Rec. Att.	8.25
3132	Musone	Albert	Rec. Att.	8.25
5312	Myers	David	Rec. Att.	7.25
5508	Neal	Matthew	Rec. Att.	7.25
4582	Nelsen	Corinne	Rec. Att.	7.40
5277	Nelsen	Matthew	Rec. Att.	7.25
4829	Nelson	Kimberly	Rec. Att.	7.40
5447	Nguyen	Truc-Mai	Rec. Att.	7.25
5528	Niesser	Carole	Rec. Att.	7.25
2372	Niethe	Barbara	Rec. Att.	8.25
1132	Norman	Arlene	Rec. Att.	11.75
5003	Nowak	Sara	Rec. Att.	7.40
5606	Nydahl	Andrew	Rec. Att.	7.25
4211	Nydahl	Hanna	Rec. Att.	7.60
4764	O'Connor	David	Rec. Att.	7.40
5090	O'Donnell	Kevin	Lifeguard	7.40
3427	O'Donnell	Maureen	Rec. Att.	17.00
5198	Oliveri	Cassandra	Lifeguard	7.80
4664	Olmstead	Jill	Lifeguard	8.50
	O'Neil		Rec. Att.	17.00
852	O Nell	Regina	Rec. All.	117.00

5141 Osiadlo Nathan Rec. Att. 7.25 4707 Osika Joseph Rec. Att. 7.40 4406 Ostertag Amy Lifeguard 8.50 5392 Page Jennifer Rec. Att. 7.25 578 Page William Rec. Att. 7.25 5492 Page William Rec. Att. 7.25 5492 Page William Rec. Att. 7.25 4998 Palistrant Alexus Rec. Att. 7.40 5458 Panaro Daniel Rec. Att. 7.25 5457 Panepinto Nicholas Rec. Att. 7.25 5607 Paacock Robert Rec. Att. 7.25 5607 Peacock David Rec. Att. 7.25 58B Peck David Rec. Att. 7.25 4583 Penichter Marty Rec. Att. 7.25 4583 Penichter Marty Rec. Att.	5563	Osiadlo	Michael	Rec. Att.	7.25
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618 Rainey Dennis Rec. Att. 13.50 4463 Randall John Rec. Att. 7.60 5313 Rao Nicole Rec. Att. 7.25 4128 Raszewski Mary Rec. Att. 7.60 3870 Rathmann Erin Rec. Att. 7.60 4507 Reinagel Thomas Rec. Att. 8.25 5288 Reisch Sean Rec. Att. 7.25 5046 Rezabek Michelle Lifeguard 8.00 4939 Rich Nicholas Rec. Att. 7.80 3903 Rider Kerri Lifeguard 8.25 5150 Riley Kevin Rec. Att. 7.25	5327	Raderman	Jesse	Rec. Att.	7.25
4463 Randall John Rec. Att. 7.60 5313 Rao Nicole Rec. Att. 7.25 4128 Raszewski Mary Rec. Att. 7.60 3870 Rathmann Erin Rec. Att. 7.60 4507 Reinagel Thomas Rec. Att. 8.25 5288 Reisch Sean Rec. Att. 7.25 5046 Rezabek Michelle Lifeguard 8.00 4939 Rich Nicholas Rec. Att. 7.80 3903 Rider Kerri Lifeguard 8.25 5150 Riley Kevin Rec. Att. 7.25	5451	Raderman	Patrick	Rec. Att.	7.25
5313 Rao Nicole Rec. Att. 7.25 4128 Raszewski Mary Rec. Att. 7.60 3870 Rathmann Erin Rec. Att. 7.60 4507 Reinagel Thomas Rec. Att. 8.25 5288 Reisch Sean Rec. Att. 7.25 5046 Rezabek Michelle Lifeguard 8.00 4939 Rich Nicholas Rec. Att. 7.80 3903 Rider Kerri Lifeguard 8.25 5150 Riley Kevin Rec. Att. 7.25	618	Rainey	Dennis	Rec. Att.	13.50
4128 Raszewski Mary Rec. Att. 7.60 3870 Rathmann Erin Rec. Att. 7.60 4507 Reinagel Thomas Rec. Att. 8.25 5288 Reisch Sean Rec. Att. 7.25 5046 Rezabek Michelle Lifeguard 8.00 4939 Rich Nicholas Rec. Att. 7.80 3903 Rider Kerri Lifeguard 8.25 5150 Riley Kevin Rec. Att. 7.25	4463	Randall	John	Rec. Att.	7.60
3870 Rathmann Erin Rec. Att. 7.60 4507 Reinagel Thomas Rec. Att. 8.25 5288 Reisch Sean Rec. Att. 7.25 5046 Rezabek Michelle Lifeguard 8.00 4939 Rich Nicholas Rec. Att. 7.80 3903 Rider Kerri Lifeguard 8.25 5150 Riley Kevin Rec. Att. 7.25	5313	Rao	Nicole	Rec. Att.	7.25
4507 Reinagel Thomas Rec. Att. 8.25 5288 Reisch Sean Rec. Att. 7.25 5046 Rezabek Michelle Lifeguard 8.00 4939 Rich Nicholas Rec. Att. 7.80 3903 Rider Kerri Lifeguard 8.25 5150 Riley Kevin Rec. Att. 7.25	4128	Raszewski	Mary	Rec. Att.	7.60
5288ReischSeanRec. Att.7.255046RezabekMichelleLifeguard8.004939RichNicholasRec. Att.7.803903RiderKerriLifeguard8.255150RileyKevinRec. Att.7.25	3870	Rathmann	Erin	Rec. Att.	7.60
5046RezabekMichelleLifeguard8.004939RichNicholasRec. Att.7.803903RiderKerriLifeguard8.255150RileyKevinRec. Att.7.25	4507	Reinagel	Thomas	Rec. Att.	8.25
4939 Rich Nicholas Rec. Att. 7.80 3903 Rider Kerri Lifeguard 8.25 5150 Riley Kevin Rec. Att. 7.25	5288	Reisch	Sean	Rec. Att.	7.25
3903 Rider Kerri Lifeguard 8.25 5150 Riley Kevin Rec. Att. 7.25	5046	Rezabek	Michelle	Lifeguard	8.00
5150 Riley Kevin Rec. Att. 7.25	4939	Rich	Nicholas	Rec. Att.	7.80
5150 Riley Kevin Rec. Att. 7.25		Rider	Kerri		
	5150	Riley	Kevin	Rec. Att.	7.25
5085 Riley Shaun Rec. Att. 7.80	5085	Riley	Shaun	Rec. Att.	7.80
5118 Rodenhaus Josephine Rec. Att. 11.25	5118	·	Josephine	Rec. Att.	11.25
4367 Rodenhaus Rich Rec. Att. 7.60	4367		Rich	Rec. Att.	7.60
4319 Ruggiero Gasper Rec. Att. 7.60	4319	Ruggiero	Gasper	Rec. Att.	7.60
5117 Russell Emily Rec. Att. 7.60					7.60
5550 Russell Rebecca Lifeguard 7.25	5550		•		
5068 Sabo Kelly Rec. Att. 7.40	5068	Sabo	Kelly		7.40
5069 Salatino Jason Rec. Att. 7.40			Jason		7.40
5394 Santorio Leanna Rec. Att. 7.25	5394	Santorio	Leanna		
3594 Sargent Antonia Rec. Att. 17.00	3594	Sargent	Antonia	Rec. Att.	17.00

3900	Scarborough	Kathryn	Lifeguard	8.25
4674	Scarborough	Kevin	Lifeguard	8.25
5047	Schmitz	Carolyn	Lifeguard	7.80
5552	Schmitz	Laura	Lifeguard	7.25
5551	Schroeder	Kelsey	Lifeguard	7.25
5212	Schulte	Max	Lifeguard	7.60
5569	Schultz	Gregory	Rec. Att.	7.25
5619	Schunk	Robert	Rec. Att.	7.25
4567	Schwob	Jeremy	Rec. Att.	7.40
5314	Schwob	Kelsey	Rec. Att.	7.25
5439	Sears	Charles	Rec. Att.	7.25
5368	Seibert	Stephanie	Lifeguard	7.25
5220	Seth	Nitasha	Rec. Att.	7.60
		Brian		
5369	Shaffer		Lifeguard Rec. Att.	7.25 7.25
5530	Shaffer	Richard		
5510	Shelberg	Daniel	Rec. Att.	7.25
5156	Shiah	Thomas	Rec. Att.	7.25
4044	Sidoti	Salvatore	Rec. Att.	8.25
4480	Silluzio	Melissa	Rec. Att.	7.60
5286	Simmons	Scott	Rec. Att.	7.25
4498	Simpson	Robert	Rec. Att.	7.60
5511	Siskar	Ryan	Rec. Att.	7.25
5316	Sitek	Samantha	Rec. Att.	7.25
5370	Skiba	Cory	Lifeguard	7.25
5250	Sleap	Joseph	Rec. Att.	7.25
4751	Smith	David	Rec. Att.	7.40
5474	Smith	Marty	Rec. Att.	7.25
5414	Smith	Patrick	Lifeguard	7.25
5371	Smith	Samuel	Lifeguard	7.25
5200	Snodgrass, II	Randall	Lifeguard	7.60
725	Snyder	Wesley	Rec. Att.	8.25
3529	Sobczak	William	Rec. Att.	7.60
4991	Sommer	Jonathan	Rec. Att.	7.40
5329	Sonneberger	Robert	Rec. Att.	7.25
5328	Sonnenberger	Eric	Rec. Att.	7.25
729	Sowers	Charles	Rec. Att.	7.60
5553	Spatzer	Lauren	Lifeguard	7.25
4978	Spillman	Stephen	Rec. Att.	7.40
5609	Spina	Louie	Rec. Att.	7.25
3451	Spina	Louis	Rec. Att.	8.25
3757	Springborn	Justine	Rec. Att.	7.60
5229	Stackhouse	Audrey	Rec. Att.	7.25
4824	Stanbro	Andrew	Lifeguard	8.25
5531	Stanbro	Chelsea	Rec. Att.	7.25
4481	Stella	Matthew	Rec. Att.	7.60
4811	Streeter	Abigail	Lifeguard	8.50
4259	Streeter	John	Lifeguard	12.50
5582 5372	Strom	Christina	Lifeguard	7.25
5372	Stutz	Katrina	Lifeguard	7.25
3793	Sugg	Annette	Rec. Att.	17.00
4812	Swanekamp	Ria	Lifeguard	8.50
5417	Swartzmeyer	Eric	Lifeguard	7.25
5554	Sylka	Jennifer	Lifeguard	7.25
5532	Sylves	Katherine	Rec. Att.	7.25
1243	Tank	Edward	Rec. Att.	8.25
5175	Tasca	Charles	Rec. Att.	7.25

4825	Taylor	Jonathan	Lifeguard	8.25
4530	Thompson	Kathleen	Rec. Att.	8.25
5214	Torrico	Kenneth	Lifeguard	7.60
5583	Towey	Eileen	Lifeguard	7.25
5373	Tresch	Matthew	Rec. Att.	7.25
3512	Tripi	Paula	Rec. Att.	17.00
4134	Trometer	Melissa	Lifeguard	8.50
4620	Trometer	Michael	Lifeguard	8.50
4786	Tucci	David	Rec. Att.	8.25
4274	Vandermeer	Andrew	Rec. Att.	7.60
5440	Vandermeer	Peter	Rec. Att.	7.25
1089	Veronica	Kathleen	Rec. Att.	7.80
4045	Vincent	Donald	Rec. Att.	8.25
5294	Vincent	Fred	Rec. Att.	7.25
4927	Viola	Jack	Rec. Att.	7.40
4046	Viola	Sean	Rec. Att.	7.60
1778	Vizzi	Thomas	Rec. Att.	8.25
4940	Vogt	John	Rec. Att.	7.80
5374	Vollmer	Kimberly	Lifeguard	7.25
5495	Vought	Deborah	Lifeguard	7.25
5555	Waddington	Brendan	Lifeguard	7.25
796	Wagner	Shirley	Rec. Att.	8.25
4847	Wakelam	Rachel	Lifeguard	8.00
5102	Walker		Rec. Att.	7.40
5375	Ward	Sheryl Jillian	Lifeguard	7.40
5556	Watt		Lifeguard	7.25
4131	Webb	Jessica Brian	Lifeguard	8.25
5557	Weber, Jr.	Wade	Lifeguard	7.25
5157	Weigand	Jim	Rec. Att.	7.25
5376	Weir		Lifeguard	7.25
5261	Welch	Ryan Kellie	Rec. Att.	7.25
4047	Werner	Henry	Rec. Att.	8.25
5441	Wetzen	Judith	Rec. Att.	7.25
3099	Wheeler	Robert	Rec. Att.	8.25
5442	Whelan	Julia	Rec. Att.	7.25
5443	Whelan	Ryan	Rec. Att.	7.25
4555	Wiedemer	Robert	Rec. Att.	7.40
5318	Williams	Michelle	Rec. Att.	7.40
4473	Williams		Rec. Att.	7.25
		Timothy		
4993	Wojcik	Jason	Rec. Att.	7.40
5533	Wojcik	Lara	Rec. Att.	7.25
1825	Wozer	John	Rec. Att.	7.60
3576	Wantok	Jennifer	Lifeguard	8.50
	Wzontek	Lauren	Rec. Att.	7.25
4778	Wzontek	Michael	Rec. Att.	7.40
4693	Yaw	Anthony	Rec. Att.	7.40
5262	Yendall	Robert	Rec. Att.	7.25
5558	Zdybowicz	Brittany	Lifeguard	7.25
5225	Zdybowicz	Heather	Rec. Att.	7.60
2406	Zimmerman	Edward	Rec. Att.	8.25
1277	Zon	Roslyn	Rec. Att.	12.50
	Wise	Brian	Rec Att.	7.25

SUPERVISOR: Among those personnel recommendations just approved is the appointment of a Police Officer, Corey J. Flatau. He is a life long resident of the Town of Tonawanda graduating from Kenmore West High School and received his Bachelor of Science at the State University of New York

College at Brockport. Corey was one of the original members of the Town of Tonawanda Police Department Explorer Post 1835. He is in the US Marine Corp Reserve and in 2005 served as a squad leader in Iraq in support of Operation Enduring Freedom. He lives in the Town of Tonawanda with his wife Mary Beth and will be attending the Erie County Central Police Services Law Enforces Academy from January 22, 2007 to June 28, 2007. I don't believe Officer Flatau is with us tonight.

Chief Lawrence Hoffman: We have his parents here.

SUPERVISOR: Please extend our best wishes to your son.

ü Vot	te Record - Resolution RES-20	006-295					
				Yes/Aye	No/Nay	Abstain	Absent
b	A -l tl	Ronald Moline	Voter	þ			
b	Adopted	John Donnelly	Initiator	þ			
	Adopted as Amended Defeated	Daniel Crangle	Voter	þ			
	Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Withdiawii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Seconder	þ			

Resolution 2006-296 ADOPTED

Approve and Authorize Susan M. Jividen, Personnel Supervisor to Petition the Erie County Department of Personnel to Amend the Eligibility Requirements for Assistant Police Chief, Promotional Civil Service Exam

Approve and authorize Susan M. Jividen, Personnel Supervisor, to petition the Erie County Department of Personnel to amend the eligibility requirements for the Assistant Police Chief, Promotional Civil Service examination to include Town of Tonawanda Police Lieutenants with a minimum five (5) years experience of permanent service as a Police Lieutenant; and to further authorize and direct the Personnel Supervisor to execute any and all documents associated therewith.

ü Vot	e Record - Resolution RES-2	2006-296					
				Yes/Aye	No/Nay	Abstain	Absent
1-		Ronald Moline	Voter	þ			
	Adopted	John Donnelly	Initiator	þ			
	Adopted as Amended	Daniel Crangle	Voter	þ			
	Defeated Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	vviuluiawii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Seconder	þ			

Resolution 2006-297 ADOPTED

Approve and Authorize the Supervisor to Execute Memorandums of Agreements with the Police Club, Hourly Employees Association and the Salaried Workers' Association Extending the Date to December 31, 2007 Relative to Military Leave During "Operation Enduring Freedom/Operation Iraqi Freedom"

Approve and authorize the Supervisor to execute Memorandums of Agreement with the

Police Club, Hourly Employees' Association, and the Salaried Workers' Association to extend the date of the agreement from January 1, 2007 to December 31, 2007 relative to military leave during "Operation Enduring Freedom/Operation Iraqi Freedom."

ü Vot	e Record - Resolution RES-20	006-297					
				Yes/Aye	No/Nay	Abstain	Absent
la.	Adamtad	Ronald Moline	Voter	þ			
b	Adopted	John Donnelly	Initiator	þ			
	Adopted as Amended Defeated	Daniel Crangle	Voter	þ			
	Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Williamii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Seconder	þ			

Resolution 2006-298 ADOPTED

Approve and Authorize the Youth, Parks and Recreation Department to Organize and Supervise Activities for Their Winterfest In Lincoln Park Picnic Grove and Other Town Facilities From Thursday, January 11, 2007 to Monday, January 15, 2007

Approve and authorize the Youth, Parks and Recreation Department to organize and supervise activities for their Winterfest In Lincoln Park Picnic Grove and other Town facilities from Thursday, January 11, 2007 to Monday, January 15, 2007

ü Vot	e Record - Resolution RES-2	006-298					
				Yes/Aye	No/Nay	Abstain	Absent
la.	Adamtad	Ronald Moline	Voter	þ			
b	Adopted	John Donnelly	Seconder	þ			
	Adopted as Amended Defeated	Daniel Crangle	Initiator	þ			
	Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Withdiawii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Voter	þ			

Resolution 2006-299 ADOPTED

Approve and Authorize the Supervisor to Execute Service Agreement with Milton Cat to Maintain the Emergency Generator At the Creekside Pumping Station At a Cost of \$1,820.00

Approve and authorize the Supervisor to execute Service Agreement with Milton Cat to maintain the Emergency Generator at the Creekside Pumping Station at a cost of \$1,820.00.

ü Vot	te Record - Resolution RES-20	06-299					
				Yes/Aye	No/Nay	Abstain	Absent
la.	Automiout	Ronald Moline	Voter	þ			
þ	Adopted	John Donnelly	Voter	þ			
	Adopted as Amended Defeated	Daniel Crangle	Voter	þ			
	Tabled	John Flynn	Initiator	þ			
	Withdrawn	John Bargnesi	Seconder	þ			
	withdrawn	Lisa Chimera	Voter	þ			
		Joseph Emminger	Voter	þ			

Resolution 2006-300 ADOPTED

Approve and Authorize the Supervisor to Execute Addendum to Agreement with Friends of the Brighton Reading Room

Approve and authorize the Supervisor to execute addendum to agreement with Friends of the Brighton Reading Room which extends the existing agreement to February 28, 2007.

Mrs. Chimera: I would like to recognize the efforts of the individuals who currently operate the Brighton Reading Room. Their fund raising efforts this year have totaled \$44,000.00. They have just received a grant from HSBC totalling \$10,000. They have a working relationship with Barnes and Noble and they really do an excellent job serving the cultural component which is a mission of our Youth, Parks and Recreation Department in serving individuals. They have various programs throughout the week. This addendum is actually looking at the cost of the utilities for the months that they were in operation and providing a forum to have a discussion about future arrangements with the Town.

Mr. Donnelly: I will not be voting in favor of this tonight. As I stated last year my feelings are the same and they have not changed. Erie County last year recommended that this particular library be closed. I also want to comment the people that raised \$44,000 that is a great accomplishment but what I believe is that we have to keep the best interest for the residents in the Town of Tonawanda. There is a potential expense of \$10,000 related to the Board here continuing to operate the Brighton Library.

Mr. Crangle: I don't know where Mr. Donnelly is getting the \$10,000 figure at all. If he can explain.

Mr. Donnelly: Mr. Wiles can you answer a question for me?

What did we discuss in work session in terms of what the associated utility expenses are to the Town of Tonawanda for continuing to operate this library?

Mr. Wiles: Projected costs for this year are \$10,000 for utilities if it is operated the same.

Mr. Donnelly: It is \$10,000 to the Town of Tonawanda?

Mr. Wiles: Yes.

Mr. Emminger: Isn't the agreement for the two months - we are talking about two months - extending it to January and February. So we are going to be responsible for all the expenses - but you are in on going negotiations are you now with the Friends of Brighton Reading Room?

Mr. Wiles: The Reading Room's plan is to pick up 50% of the utilities in 2007. We don't know the exact cost that is why we ask for an extenson so that we can determine that in order to negotiate.

Mr. Emminger: So worst case scenerio we are looking at 50% of the expenses for 2007 so it will be 50% of \$10,000 plus some inflation number.

Mr. Wiles: I budgeted \$5,000.00 in 2007 for utilities.

Mr. Bargnesi: So the cost is really going to be \$5,000.00 give or take.

ü Vot	e Record - Resolution RES-20	06-300					
				Yes/Aye	No/Nay	Abstain	Absent
la.	A 1	Ronald Moline	Voter	þ			
b	Adopted	John Donnelly	Voter		þ		
	Adopted as Amended Defeated	Daniel Crangle	Seconder	þ	··		
	Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Williamii	Lisa Chimera	Initiator	þ			
		Joseph Emminger	Voter	þ			

Resolution 2006-301 ADOPTED

Approve and Authorize the Supervisor to Execute a Two Year Contract with PropertyRoom.Com to Allow the Town to Dispose of Property Through Internet Auction

Approve and authorize the Supervisor to execute a two year contract with PropertyRoom.com to allow the Town to dispose of property through internet auction.

ü Vo	te Record - Resolution RES-2	006-301					
				Yes/Aye	No/Nay	Abstain	Absent
la.		Ronald Moline	Voter	þ			
þ	Adopted	John Donnelly	Initiator	þ			
	Adopted as Amended	Daniel Crangle	Voter	þ			
	Defeated Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Williamii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Seconder	þ			

Resolution 2006-302 ADOPTED

Approve and Authorize the Supervisor to Execute Addendum to Memorandum of Agreement with the Erie County Clerk to Extend the Agreement for One Year Relative to the DMV Satellite Office In the Parkside Village Community Building

Approve and authorize the Supervisor to execute addendum to Memorandum of Agreement with the Erie County Clerk extending the agreement for a one year period relative to the Department of Motor Vehicles Satellite Office located at 169 Sheridan Parkside Drive.

Mr. Donnelly: This goes along the same scenario as the library situtation. The County is currently using our facilities over in the Sheridan Parkside building of which me as a tax payer is paying the money in terms of the utility bills. I wish that something could be done in terms of reimbursement for that but it is not going to happen in 2007. I do understand that there are circumstances where it is beneficial to residents. There is other options - there is internet renewals for registration purposes, etc. Once again this is a county activity that was brought into the Town of Tonawanda and you a flipping the bill. I am not going to vote in favor of this.

Mr. Crangle: When Mr. Donnelly speaks of utility bills, you are thinking of your utilities at home, I understand that. Utilities that would average out to that rental - that space that is being rented out there now the economic development is \$5,000.00 that would equal to less than a penny a month that the homeowner would be paying for that facility. We are averaging 125 transactions a day which helps the community, it helps the seniors. The small sacrifice that we are making for that facility to be there is....... Almost 24,000 people will be visiting that site by the end of the year. I will be talking to the Erie County Clerk, David Swarts to reach to him and the county to reach some kind of option down the road for the 2008 budget.

ü Vot	e Record - Resolution RES-2	006-302					
				Yes/Aye	No/Nay	Abstain	Absent
la.	h	Ronald Moline	Voter		þ		
þ	Adopted	John Donnelly	Voter		þ		
	Adopted as Amended Defeated	Daniel Crangle	Initiator	þ	· ·		
	Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Williamii	Lisa Chimera	Seconder	þ			
		Joseph Emminger	Voter	þ			

Resolution 2006-303 ADOPTED

Approve and Authorize the Supervisor to Execute a One Year Maintenance Agreement with Business Equipment Solutions Technologies, Inc. for the Formax Sealer In the Comptrollers Office At a Cost of \$1,150.00

Approve and authorize the Supervisor to execute a one year maintenance agreement with Business Equipment Solutions Technologies, Inc. for the Formax sealer used in the Comptroller's Office to seal the payroll checks, accounts payable checks and water/sewer bills at a cost of \$1,150.00.

ü Vot	e Record - Resolution RES-2	006-303					
				Yes/Aye	No/Nay	Abstain	Absent
la.	A denote d	Ronald Moline	Voter	þ			
þ	Adopted	John Donnelly	Initiator	þ			
	Adopted as Amended	Daniel Crangle	Voter	þ			
	Defeated Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	withdrawii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Seconder	þ			

Resolution 2006-304 ADOPTED

Approve and Authorize the Supervisor to Execute Contracts: 1. Eastern Appraisal Consultants, Inc. for Appraisal Services In an Amount Not to Exceed \$5,000; 2. Stohl Environmental LLC for Lead Paint Testing Services In an Amount Not to Exceed \$30,000; and 3. TJS Construction for Enclosure Services In an Amount Not to Exceed \$7,000

Whereas, the Town of Tonawanda operates certain Community Development Programs that the Department of Housing and Urban Development (HUD) regulations require expert analysis; and,

Whereas, proposals were solicited for Appraisal Services of residential properties which the town desires to purchase; and,

Whereas, the town received two proposals as follows: Eastern Appraisal Consultants, Inc., Tonawanda, New York submitted an appraisal quote with an average property appraisal cost of \$305.00 and Northeastern Appraisal Associates, Inc. submitted an appraisal quote with an average property appraisal cost of \$350.00; and,

Whereas, proposals were also solicited for Lead Paint Testing, Risk Assessment, and Clearance Testing for properties through the Residential Rehabilitation Program; and,

Whereas, the town received three proposals as follows: Stohl Environmental, LLC, UNYSE and Lead Paint Assessment of WNY. Stohl Environmental, LLC, was selected with a not-to-exceed contract in the amount of \$30,000.00 will be entered into for the lead testing of up to 35 units; and,

Whereas, the Town of Tonawanda purchases substandard houses, demolishes them, and builds single-family houses on each site as part of its Community Development First-Time Home Owner Program; and,

Whereas, it is necessary to enclose the windows and doors of the substandard houses after purchase of the houses and prior to their demolition, and, at this time, the number of houses that will be purchased is unknown, bids were solicited requesting the cost for three different sizes of window and door enclosures. The contractor will be paid on a per item enclosure basis, as presented in the contractor's bid; and,

Whereas, two bids were received: TJS Construction submitted a bid with an average cost of \$35.00 for the enclosures, and Ivy Lea Construction submitted a bid with an average cost of \$50.00 for the enclosures.

Whereas, it is recommended that the Town Board approve and authorize Supervisor Ronald H. Moline to enter into the following contracts with the following companies: Eastern Appraisal Consultants, Inc. for appraisal services in an amount not to exceed \$5,000; Stohl Environmental LLC for Lead Paint Testing services in an amount not to exceed \$30,000; and TJS Construction for enclosure services in an amount not to exceed \$7,000.

Now, Therefore, Be It Resolved, that this Town Board does hereby approve and authorize a contract with the following companies:

- 1. Eastern Appraisal Consultants, Inc. for appraisal services in an amount not to exceed \$5,000;
- Stohl Environmental LLC for Lead Paint Testing services in an amount not to exceed \$30,000;
 and
- 3. TJS Construction for enclosure services in an amount not to exceed \$7,000; and,

Be It Further Resolved, that this Town Board does hereby approve and authorize Supervisor Ronald H. Moline to enter into contract with the following companies: Eastern Appraisal Consultants, Inc. for appraisal services in an amount not to exceed \$5,000; Stohl Environmental LLC for Lead Paint Testing services in an amount not to exceed \$30,000; and TJS Construction for enclosure services in an amount not to exceed \$7,000 for the period January 1, 2007 through December 31, 2007, in accordance with the terms and conditions as set forth in the contracts.

ü Vo	te Record - Resolution RES-20	06-304					
				Yes/Aye	No/Nay	Abstain	Absent
la.		Ronald Moline	Voter	þ			
þ	Adopted	John Donnelly	Voter	þ			
	Adopted as Amended Defeated	Daniel Crangle	Voter	þ			
	Tabled	John Flynn	Seconder	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	withdrawn	Lisa Chimera	Voter	þ			
		Joseph Emminger	Initiator	þ			

Resolution 2006-305 ADOPTED

Approve and Authorize the Supervisor to Execute an Agreement with Drescher & Malecki LLP to Perform an Audit of the Town's Annual Financial Statements for the Years Ending December 31, 2006, 2007, 2008 and 2009 Per Their Proposal Dated October 11, 2006

BE IT RESOLVED that this Town Board does hereby approve and authorize the Supervisor to execute an agreement with Drescher & Malecki LLP to perform an audit of the Town's annual financial statements for the years ending December 31, 2006, 2007, 2008 and 2009, with an option for two additional years, along with the other services as outlined in their proposal dated October 11, 2006 at the following annual costs:

Year Ending December 31, 2006	\$56,500.00
Year Ending December 31, 2007	\$58,000.00
Year Ending December 31, 2008	\$59,500.00
Year Ending December 31, 2009	\$61,000.00
Additional Years at Town's Sole Option	
Year Ending December 31, 2010	\$63,000.00
Year Ending December 31, 2011	\$65,000.00

ü Vot	e Record - Resolution RES-2	006-305					
				Yes/Aye	No/Nay	Abstain	Absent
la.	Adamtad	Ronald Moline	Voter	þ			
þ	Adopted	John Donnelly	Initiator	þ			
	Defeated	ed as Amended Daniel Crangle Voter	Voter	þ			
	Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Williamii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Seconder	þ			

Resolution 2006-306 ADOPTED

Approve and Authorize the Supervisor to Execute Change Order No. 1 to Job 2713 - River Road Office and Industrial Park - Public Access Road (Waterline) Awarded to Yarussi Construction, Inc. a Decrease of \$18,391.00

WHEREAS, Robert Morris, Director of the Technical Support Department has submitted for approval Change Order No. 1 to Job No. 2713 - RIVER ROAD OFFICE AND INDUSTRIAL PARK - PUBLIC ACCESS ROAD (WATERLINE), awarded to Yarussi Construction, Inc., a decrease of \$18,391.00; and

WHEREAS, the quantities actually installed differ from the estimated quantities with the resultant change in the contract price.

NOW, THEREFORE, BE IT RESOLVED, that this Town Board does hereby approve Change Order No. 1 to Job No. 2713 - RIVER ROAD OFFICE AND INDUSTRIAL PARK - PUBLIC ACCESS ROAD (WATERLINE), awarded to Yarussi Construction, Inc., a decrease of \$18,391.00; and be it further

RESOLVED, that Ronald H. Moline, Supervisor be and hereby is authorized to execute said Change Order No. 1 to Job No. 2713 - RIVER ROAD OFFICE AND INDUSTRIAL PARK - PUBLIC ACCESS ROAD (WATERLINE), awarded to Yarussi Construction, Inc., a decrease of \$18,391.00.

ü Vot	e Record - Resolution RES-2	006-306					
				Yes/Aye	No/Nay	Abstain	Absent
þ	Adamtad	Ronald Moline	Voter	þ			
	Adopted	John Donnelly Voter	þ				
	Adopted as Amended Defeated	Daniel Crangle	Initiator	þ			
	Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Williarawii	Lisa Chimera	Seconder	þ			
		Joseph Emminger	Voter	þ			

Resolution 2006-307 ADOPTED

Approve and Authorize the Supervisor to Execute Change Order No. 2 to Job 2741 - Sidewalk Replacement for Water and Sewer Division - 2006 (South of Sheridan) Awarded to a & a Concrete, LLC an Increase of \$46,477.22

WHEREAS, Robert Morris, Director of the Technical Support Department has submitted for approval Change Order No. 2 to Job No. 2741 - SIDEWALK REPLACEMENT - WATER/SEWER DIVISION - 2006 (south of Sheridan) awarded to A & A Concrete, LLC an increase of \$46,477.22; and

WHEREAS, the quantities actually installed differ from the estimated quantities with the resultant change in the contract price.

NOW, THEREFORE, BE IT RESOLVED, that this Town Board does hereby approve Change Order No.2 to Job No. 2741 - SIDEWALK REPLACEMENT - WATER/SEWER DIVISION - 2006 (south of Sheridan) awarded to A & A Concrete, LLC an increase of \$46,477.22; and be it further

RESOLVED, that Ronald H. Moline, Supervisor be and hereby is authorized to execute said Change Order No. 2 to Job No. 2741 - SIDEWALK REPLACEMENT - WATER/SEWER DIVISION - 2006 (south of Sheridan) awarded to A & A Concrete, LLC an increase of \$46,477.22.

ü Vo	te Record - Resolution RES-2	006-307					
				Yes/Aye	No/Nay	Abstain	Absent
la.	Adamtad	Ronald Moline	Voter	þ			
þ	Adopted	John Donnelly	Seconder	þ			
	Adopted as Amended Defeated Tabled	Daniel Crangle	Initiator	þ			
		John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	williamii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Voter	þ			

Resolution 2006-308 ADOPTED

Approve and Authorize the Supervisor to Execute Change Order to Job 2603.GM.1 - WWTF Solids Handling Alternative Awarded to Hohl Industrial an Increase of \$20,909.58

WHEREAS, Robert Morris, Director of the Technical Support Department has submitted for approval Change Order to Job No. 2603.GM.1 - WWTF Solids Handling Alternative (Sludge Dewatering System Improvements), awarded to Hohl Industrial an increase of \$20,909.58; and

WHEREAS, the quantities actually installed differ from the estimated quantities with the resultant change in the contract price.

NOW, THEREFORE, BE IT RESOLVED, that this Town Board does hereby approve Change Order to Job No. 2603.GM.1 - WWTF Solids Handling Alternative (Sludge Dewatering System Improvements), awarded to Hohl Industrial an increase of \$20,909.58; and be it further

RESOLVED, that Ronald H. Moline, Supervisor be and hereby is authorized to execute said Change Order to Job No. 2603.GM.1 - WWTF Solids Handling Alternative (Sludge Dewatering System Improvements), awarded to Hohl Industrial an increase of \$20,909.58.

ü Vot	e Record - Resolution RES-2	006-308					
				Yes/Aye	No/Nay	Abstain	Absent
 b	Adamtad	Ronald Moline	Voter	þ			
	Adopted	John Donnelly	Seconder	þ			
	Adopted as Amended Defeated	Daniel Crangle	Initiator	þ			
	Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Williamii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Voter	þ		••	

Resolution 2006-309 ADOPTED

Approve and Authorize the Supervisor to Execute Change Order to Job 2603.E.2 - WWTF Solids Handling Alternative (Sludge Dewatering System Improvements) Awarded to Frey Electric a Decrease of \$1,861.03

WHEREAS, Robert Morris, Director of the Technical Support Department has submitted for approval Change Order to Job No. 2603.E.2 - WWTF SOLIDS HANDLING ALTERNATIVE (SLUDGE DEWATERING SYSTEM IMPROVEMENTS), awarded to Frey Electric, a decrease of \$1,861.03; and

WHEREAS, the quantities actually installed differ from the estimated quantities with the resultant change in the contract price.

NOW, THEREFORE, BE IT RESOLVED, that this Town Board does hereby approve Change Order to Job No. 2603.E.2 - WWTF SOLIDS HANDLING ALTERNATIVE (SLUDGE DEWATERING SYSTEM IMPROVEMENTS), awarded to Frey Electric, a decrease of \$1,861.03; and be it further

RESOLVED, that Ronald H. Moline, Supervisor be and hereby is authorized to execute said Change Order to Job No. 2603.E.2 - WWTF SOLIDS HANDLING ALTERNATIVE (SLUDGE DEWATERING SYSTEM IMPROVEMENTS), awarded to Frey Electric, a decrease of \$1,861.03.

ü Vo	te Record - Resolution RES-2	006-309					
				Yes/Aye	No/Nay	Abstain	Absent
la.		Ronald Moline	Voter	þ			
þ	Adopted	John Donnelly	Seconder	þ			
	Adopted as Amended Defeated	Daniel Crangle	Initiator	þ			
	Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	williawii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Voter	þ			

Resolution 2006-310 ADOPTED

Approve and Authorize the Supervisor to Execute Change Order to Job 2603.H.2 - WWTF Solids Handling Alternative (Sludge Dewatering System Improvements) Awarded to Wm. T. Spaeder Co., an Increase of \$21,963.17

WHEREAS, Robert Morris, Director of the Technical Support Department has submitted for approval Change Order to Job No. 2603.H.2 - WWTF SOLIDS HANDLING ALTERNATIVE (Sludge Dewatering System Improvements), awarded to Wm. T. Spaeder Co, an increse of \$21,963.17; and

WHEREAS, the quantities actually installed differ from the estimated quantities with the resultant change in the contract price.

NOW, THEREFORE, BE IT RESOLVED, that this Town Board does hereby approve Change Order to Job No. 2603.H.2 - WWTF SOLIDS HANDLING ALTERNATIVE (Sludge Dewatering System Improvements), awarded to Wm. T. Spaeder Co, an increse of \$21,963.17; and be it further

RESOLVED, that Ronald H. Moline, Supervisor be and hereby is authorized to execute said Change Order to Job No. 2603.H.2 - WWTF SOLIDS HANDLING ALTERNATIVE (Sludge Dewatering System Improvements) awarded to Wm. T. Spaeder Co, an increase of \$21,963.17.

ü Vot	e Record - Resolution RES-2	006-310					
				Yes/Aye	No/Nay	Abstain	Absent
la.	Adamtad	Ronald Moline	Voter	þ			
Ъ	Adopted	John Donnelly	Seconder	þ			
	Adopted as Amended Defeated	Daniel Crangle	Initiator	þ			
	Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	vviuidiawii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Voter	þ			

Resolution 2006-311 ADOPTED

Adopt Resolution Relative to the New Training Requirements for Members and Alternate Members of the Town of Tonawanda Planning Board and Town of Tonawanda Zoning Board of Appeals

WHEREAS, the State Legislature passed legislation, effective January 1, 2007, requiring Planning Board members and Zoning Board of Appeals members and alternate members to receive a minimum of four (4) hours of training each year in order to be eligible for reappointment; and

WHEREAS, the law provides for the municipality to approve a training program as to content and method of training;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Tonawanda, New York hereby approves the following training requirements pursuant to §267(7) a and §271(7)a of the Town Law:

- A. Effective January 1, 2007, every member and alternate member of the Planning Board and Zoning Board of Appeals must complete a minimum of four (4) hours of annual training in order to enable them to more effectively carry out their duties and to qualify for reappointment.
- B. The training may be completed by taking courses offered by the Department of State; the Annual Association of Towns Meeting; the Legal Department of the Town; or the Erie County Department of Planning and Environment.
- C. Each member and alternate member shall certify, in writing, to the Chairman of the Planning Board and Zoning Board of Appeals, by February 15th of the following year, that they have completed the required training. If more than four (4) hours have been completed in the reporting period, the member may carry over up to two (2) hours for the next year.

ü Vot	e Record - Resolution RES-2	2006-311					
				Yes/Aye	No/Nay	Abstain	Absent
la.		Ronald Moline	Voter	Voter þ			
•	Adopted	John Donnelly	Voter	þ			
	Adopted as Amended	Daniel Crangle	Voter	þ			
	Defeated Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Initiator	þ			
	withdrawn	Lisa Chimera	Seconder	þ			
		Joseph Emminger	Voter	þ			

Resolution 2006-312 ADOPTED

Engage the Professional Services of Girasole Appraisal Company, Inc. to Provide Appraisal Services Regarding 1163 Kenmore Avenue, 1420 Niagara Falls Blvd., 2020 Niagara Falls Blvd.

Engage the Professional Services of Girasole Appraisal Company, Inc. to provide appraisal services regarding the the following commercial properties:

	1163 Kenmore	1420 Niagara Falls Blvd.	2020 Niagara
Falls Blvd.			
Preliminary Appraisal	\$ 800.00	\$1,000.00	\$1,000.00
Court-ready Appraisal	\$3,000.00	\$3,500.00	\$3,500.00
Annual Updates	\$1,000.00	\$1,000.00	\$1,000.00
Consultation	\$ 150/hour	\$ 150/day	\$ 150/day
Court Testimony	\$1,500/day	\$1,500/day	\$1,500/day

ü Vot	e Record - Resolution RES-2	006-312					
				Yes/Aye	No/Nay	Abstain	Absent
la.	A desired	Ronald Moline	Voter	þ			
þ	Adopted	John Donnelly	Voter	þ			
	Adopted as Amended Defeated	Daniel Crangle	Voter	þ			
	Tabled	John Flynn	Seconder	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Williamii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Initiator	þ			

Resolution 2006-313 ADOPTED

Engage the Professional Services of Klauk, Lloyd & Wilhelm, Inc. to Provide Appraisal Services Regarding 2390 -2392 Kenmore, 95-101 East Park Dr, 66 Milens Rd.

Engage the professional services of Klauk, Lloyd & Wilhelm, Inc. to provide appraisal services regarding the following industrial properties:

	2390-2392 Kenmore	95-101 East Park Dr.	66 Milens Rd.
Preliminary Appraisal	\$2,750	\$4,500	\$1,500
Court-ready Appraisal	\$2,750	\$3,500	\$2,000
Annual updates	\$ 600	\$ 600	\$ 600
Consultation	\$ 95/hour	\$ 95/hour	\$ 95/hour
Cuort Testimony	\$ 125/hour	\$ 125/hour	\$ 125/hour

ü Vo	e Record - Resolution RES-2	006-313					
				Yes/Aye	No/Nay	Abstain	Absent
þ 	A desired	Ronald Moline	Voter	þ	O		
	Adopted Adopted as Amended	John Donnelly	Voter	þ			
	Defeated	Daniel Crangle	Voter	þ			
	Tabled	John Flynn	Seconder	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	williamii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Initiator	þ			

Resolution 2006-314 ADOPTED

Pursuant to Section 6-C of the General Municipal Law to Establish a Library Facilities Improvements Capital Reserve Fund

BE IT RESOLVED, that pursuant to Section 6-c of the General Municipal Law, as amended, that this Town Board does hereby establish a Capital Reserve Fund to finance the cost of improvements to various library facilities in the Town; and

BE IT FURTHER RESOLVED, that the Supervisor is hereby directed to deposit moneys of this reserve fund in a separate bank account to be known as the "Library Facilities Improvements Capital Reserve Fund"; and

BE IT FURTHER RESOLVED, that the Supervisor is authorized to invest, from time to time, moneys of this fund pursuant to Section 6-f of the General Municipal Law; and

BE IT FURTHER RESOLVED, that no expenditure shall be made from this fund except upon authorization of this Town Board pursuant to Section 6-c of the General Municipal Law.

Mr. Donnelly: This is something that I am in favor of. What we are doing is we are taking

money and putting it into a line item to be used at a later date to hopefully maybe build a state of the art library facility. Erie County says no you have to reduce your libraries and the town subsidizes it. Same thing with the DMV site. They reduced DMV's and the town picks it up. The same thing with the rodent control. They reduce theirs and we pick it up. This is something that is a pro active approach and that I am in favor of.

ü Vot	e Record - Resolution RES-20	06-314					
				Yes/Aye	No/Nay	Abstain	Absent
þ	A -la ta -l	Ronald Moline	Voter	þ			
	Adopted Adopted as Amended	John Donnelly	Initiator	þ			
	Defeated	I Daniel Crandle Voter	Voter	þ			
	Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Withdrawn	Lisa Chimera	Seconder	þ			
		Joseph Emminger	Voter	þ			

Resolution 2006-315 ADOPTED

Amend 2006 General Fund Townwide Budget Relative to the Transfer of the Net Proceeds From the Sale of the Greenhaven Library Building In the Amount of \$355,608

BE IT RESOLVED, that this Town Board does hereby amend the 2006 General Fund-Townwide Budget to provide the estimated revenue and budgetary appropriation for the transfer of the net proceeds from the sale of the former Greenhaven Library building to the Library Facilities Improvements Capital Reserve as follows:

Increasing Estimated Revenues:

Acct. No. 01266 02660 Sale of Real Property \$355,608

Increasing Appropriations:

Acct. No. 01990 95400 Transfer to Capital Reserve-Libraries \$355,608

ü Vot	e Record - Resolution RES-2	006-315					
				Yes/Aye	No/Nay	Abstain	Absent
1-		Ronald Moline	Voter	þ			
þ	Adopted	John Donnelly	Voter	þ			
	Adopted as Amended	Daniel Crangle	Seconder	þ			
	Defeated Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Williamii	Lisa Chimera	Initiator	þ			
		Joseph Emminger	Voter	þ			

Resolution 2006-316 ADOPTED

Approve 2006 Budget Amendments As Submitted by Edward D. Mongold Comptroller - Snow Storm of October 12, 2006

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Townwide Budget to provide the estimated revenues and budgetary appropriations for the cleanup costs and the expected federal and state aid reimbursements from FEMA and SEMA related to the snow storm of October 12th as follows:

Estimated Revenues:

Increase 01350 03503 State Aid-Snow Emergency Increase 01461 04610 Federal Aid-Snow Emergency Total

Appropriations		
Appropriations: Increase 01144 13000 Technical Support Pers Serv-Snow Storm Cleanup Increase 01161 13000 Building Maintenance Pers Serv-Snow Storm Cleanup Increase 01162 13000 Municipal Building Pers Serv-Snow Storm Cleanup Increase 01170 13000 Parkside Village Building Pers Serv-Snow Storm Cleanup Increase 01171 13000 Senior Citizen Building Pers Serv-Snow Storm Cleanup Increase 01172 13000 Greenhouse Building Pers Serv-Snow Storm Cleanup	\$	3,175.77 3,834.53 1,849.22 1,372.47 674.18
7,635.26		
Increase 01173 13000 Memorial Hall Pers Serv-Snow Storm Cleanup 272.56		
Increase 01302 13000 Public Safety Dispatch Pers Serv-Snow Storm Cleanup		3,514.39
Increase 01302 41800 Public Safety Dispatch Contr Serv-Snow Storm Cleanup		154.00
Increase 01331 13000 Traffic Signals Pers Serv-Snow Storm Cleanup		101100
1,863.48		
Increase 01331 27000 Traffic Signals Equip-Snow Storm Cleanup		5,947.23
Increase 01331 46000 Traffic Signals Supplies-Snow Storm Cleanup		,
84.12		
Increase 01457 13000 Paramedics Pers Serv-Snow Storm Cleanup		4,445.67
Increase 01457 27000 Paramedics Equip-Snow Storm Cleanup		589.00
Increase 01702 13000 Recreation Administration Pers Serv-Snow Storm Cleanup		3,193.84
Increase 01711 13000 Parks Pers Serv-Snow Storm Cleanup		
63,003.54		
Increase 01711 27000 Parks Equip-Snow Storm Cleanup		30,499.29
Increase 01711 41800 Parks Contr Serv-Snow Storm Cleanup		54,130.46
Increase 01711 46000 Parks Supplies-Snow Storm Cleanup		
21,019.80		44 077 00
Increase 01712 13000 Sheridan Park Golf Maint Pers Serv-Snow Storm Cleanup		11,077.20
Increase 01713 13000 Brighton Park Golf Maint Pers Serv-Snow Storm Cleanup		22,179.53
Increase 01714 13000 Lincoln Park Arena Maint Pers Serv-Snow Storm Cleanup		1,926.86
Increase 01715 13000 Brighton Park Arena Maint Pers Serv-Snow Storm Cleanup Increase 01716 13000 Aquatic & Fitness Center Pers Serv-Snow Storm Cleanup		4,341.38 4,383.16
Increase 01716 13000 Aquatic & Fitness Center Fers Serv-Show Storm Cleanup		125.98
Increase 01716 40000 Addatic & Fitness Center Supplies Show Storm Cleanup Increase 01728 13000 Lincoln Arena Skating Pers Serv-Snow Storm Cleanup		125.90
498.89		
Increase 01729 13000 Brighton Arena Skating Pers Serv-Snow Storm Cleanup		1,136.91
Increase 01733 13000 Indoor Dome Facility Pers Serv-Snow Storm Cleanup		1,100.01
2,919.92		
Increase 01856 13000 Shade Trees Pers Serv-Snow Storm Cleanup		
235,905.75		
Increase 01856 27000 Shade Trees Equip-Snow Storm Cleanup		47,717.18
Increase 01856 41800 Shade Trees Contr Serv-Snow Storm Cleanup		
5,904,757.98		
Increase 01856 46000 Shade Trees Supplies-Snow Storm Cleanup		82,119.7 <u>5</u>
Total	\$6,	<u>526,349.30</u>
	. . .	0.424

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Town Outside Village Budget to provide the estimated revenues and budgetary appropriations for the cleanup costs and the expected federal and state aid reimbursements from FEMA and SEMA related to the snow storm of October 12th as follows:

Estimated Revenues:

Increase 02350 03503 State Aid-Snow Emergency	\$ 15,059.44
Increase 02461 04610 Federal Aid-Snow Emergency	

45,178.34

I otal <u>\$</u>	60,237.78
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Appropriations:

Increase 02302 13000 Public Safety Dispatch Pers Serv-Snow Storm Cleanup \$ 3,536.99

Increase 02302 41800 Public Safety Dispatch Contr Serv-Snow Storm Cleanup Increase 02312 13000 Police Administration Pers Serv-Snow Storm Cleanup	154.00
1,846.87	
Increase 02312 46000 Police Administration Supplies-Snow Storm Cleanup	8.34
Increase 02313 13000 Police Patrol Pers Serv-Snow Storm Cleanup	
45,991.66	
Increase 02313 27000 Police Patrol Equip-Snow Storm Cleanup	90.25
Increase 02313 41800 Police Patrol Contr Serv-Snow Storm Cleanup	
65.00	
Increase 02313 46000 Police Patrol Supplies-Snow Storm Cleanup	407.73
Increase 02315 13000 Police Records Pers Serv-Snow Storm Cleanup	2,690.11
Increase 02317 13000 Police Building Pers Serv-Snow Storm Cleanup	3,949.75
Increase 02317 27000 Police Building Equip-Snow Storm Cleanup	67.15
Increase 02317 46000 Police Building Supplies-Snow Storm Cleanup	
1 <u>,429.93</u>	
Total	\$ 60,237.78

BE IT RESOLVED, that the Town Board does hereby amend the 2006 Water Acquisition & Storage District Budget to provide the estimated revenues and budgetary appropriations for the cleanup costs and the expected federal and state aid reimbursements from FEMA and SEMA related to the snow storm of October 12th as follows:

Estimated Revenues:

Increase 21350 03503 State Aid-Snow Emergency	\$ 12,079.12
Increase 21461 04610 Federal Aid-Snow Emergency	

36,237.37

Total	\$ 48,316.49
Appropriations:	
Increase 21163 13000 Belmont Building Pers Serv-Snow Storm Cleanup	\$ 111.02
Increase 21163 46000 Belmont Building Supplies-Snow Storm Cleanup	34.60
Increase 21833 13000 Water Treatment Plant Pers Serv-Snow Storm Cleanup	7,383.10
Increase 21833 27000 Water Treatment Plant Equip-Snow Storm Cleanup	1,719.38
Increase 21833 46000 Water Treatment Plant Supplies-Snow Storm Cleanup	388.68
Increase 21834 13000 Water Lines Maint & Dist Pers Serv-Snow Storm Cleanup	22,077.07
Increase 21834 27000 Water Lines Maint & Dist Equip-Snow Storm Cleanup	
2,982.95	
Increase 21834 46000 Water Lines Maint & Dist Supplies-Snow Storm Cleanup	13,272.47
Increase 21836 13000 Water Meter Shop Pers Serv-Snow Storm Cleanup	347.22
Total	\$ 48,316.49

BE IT RESOLVED, that the Town Board does hereby amend the 2006 Sewer Consolidated District Budget to provide the estimated revenues and budgetary appropriations for the cleanup costs and the expected federal and state aid reimbursements from FEMA and SEMA related to the snow storm of October 12th as follows:

Estimated Revenues:

Increase 24350 03503 State Aid-Snow Emergency	\$	10,892.87
Increase 24461 04610 Federal Aid-Snow Emergency		
<u>32,678.60</u>		
	Φ.	40 574 47

\$ 43,571.47

Total

Appropriations: Increase 24163 13000 Belmont Building Pers Serv-Snow Storm Cleanup Increase 24163 46000 Belmont Building Supplies-Snow Storm Cleanup Increase 24812 13000 Sewer Lines Maint & Coll Pers Serv-Snow Storm Cleanup Increase 24812 27000 Sewer Lines Maint & Coll Equip-Snow Storm Cleanup	\$ 110.72 34.60 26,430.20
499.68	
Increase 24812 46000 Sewer Lines Maint & Coll Supplies-Snow Storm Cleanup	1,026.76

Increase 24815 13000 Sewer Station-Parker Pers Serv-Snow Storm Cleanup	
1,354.91	
Increase 24816 13000 Sewer Station-Bridge Pers Serv-Snow Storm Cleanup	
233.63	
Increase 24817 13000 Sewer Station-Plant No 3 Pers Serv-Snow Storm Cleanup	2,550.90
Increase 24818 13000 Sewer Station-Sheridan Pers Serv-Snow Storm Cleanup	233.63
Increase 24819 13000 Sewer Station-Sawyer Pers Serv-Snow Storm Cleanup	
498.85	
Increase 24821 13000 Sewer Station-Colvin Pers Serv-Snow Storm Cleanup	
2,432.65	
Increase 24822 13000 Sewer Station-Crestmount Pers Serv-Snow Storm Cleanup	2,758.53
Increase 24823 13000 Sewer Treatment Plant Pers Serv-Snow Storm Cleanup	 5,406.41
Total	\$ 43,571.47

SUPERVISOR: I would like to comment that these various budget amendments on both the revenue side and the appropriations side total \$6,526,349.30. That figure was arrived at by looking at actual expenses to date associated with the clean up and the amount of funds encumbered based on purchase orders submitted by various vendors and contractors. We do not expect to actually spend that 6.5 million dollars on clean up related activities. We believe at this point in time that the total amount will probably be somewhere around \$4,500,000. It is important to be on the conservative side when estimating appropriations and revenues for this very unusual activity that took place in October.

I would like to commend the Highway Department and the Technical Support Department for coordinating and continuing to coordinate the clean up effort. Right now our attention is focused on submitting documentation to the Federal Emergency Management Agency to show that we actually spent this money. Our department heads have done an excellent job maintaining the paper trail needed to satisfy the very stringent FEMA requirements.

ü Vote Record - Resolution RES-	2006-316					
			Yes/Aye	No/Nay	Abstain	Absent
h	Ronald Moline	Voter	þ			
Adopted	John Donnelly	Initiator	þ			
Adopted as Amended	Daniel Crangle	Voter	þ			
Defeated Tabled	John Flynn	Voter	þ			
Withdrawn	John Bargnesi	Voter	þ			
vviulaiawii	Lisa Chimera	Voter	þ			
	Joseph Emminger	Seconder	þ			

Resolution 2006-317 ADOPTED

Approve and Authorize 2006 Budget Amendments - 2006 General Fund - Town Outside Village - Police Department

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Town Outside Village Budget to provide the estimated revenue and budgetary appropriation for the police investigative fund used to purchase supplies for a special use truck as follows: Increasing Estimated Revenues:

Account No. 02152 01525 Police Fees-Police Invest Receipts \$ 5.886

Increasing Appropriations:

Account No. 02314 44900 Police Crim Invest Splys-Investigative \$5,886

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Town Outside Village Budget to provide the estimated revenue and budgetary appropriations for the STOP DWI program used to purchase automated external defibrillators, mobile computers, video cameras, radar equipment, light bars, and patrol and special use vehicles as follows:

Increasing Estimated Revenues:

Account No. 02226 02260 Inter Gov't Chg Pub Safety-Stop DWI	<u>\$ 176,000</u>
Increasing Appropriations:	
Account No. 02313 12100 Police Patrol Pers Serv Stop DWI	\$ 1,000
Account No. 02313 25500 Police Patrol Equip-Stop DWI	174,000
Account No. 02313 41200 Police Patrol Stop DWI Program Expense	s <u>1,000</u>
Total	<u>\$ 176,000</u>

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Town Outside Village Budget to provide the estimated revenue and budgetary appropriation for the reimbursement from Erie County for costs associated with the youth tobacco enforcement and prevention program as follows:

Increasing Estimated Revenues:

Account No. 02226 02261 Inter Gov't Chg Pub Safety Yth Tobacco \$ 2,190

Increasing Appropriations:

Account No. 02313 12000 Police Patrol Pers Serv-Officers \$ 2,190

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Town Outside Village Budget to provide the estimated revenue and budgetary appropriations for Ken-Ton Union Free School District #1 truancy intervention program as follows:

Increasing Estimated Revenues:

Account No. 02226 02266 Inter Gov't Chg Ken-Ton Truancy	<u>\$</u>	12,819
Increasing Appropriations:		
Account No. 02313 12000 Police Patrol Pers Serv-Officers	\$	9,819
Account No. 02314 12000 Police Crim Invest Pers Serv-Officers		3,000
Total	\$	12,819

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Town Outside Village Budget to provide the estimated revenue and budgetary appropriation for the sale of brass shells used for the purchase of handguns for the emergency response team as follows:

Increasing Estimated Revenues:

Account No. 02265 02650 Sale of Materials-Scrap \$ 2,010

Increasing Appropriations:

Account No. 02312 26400 Police Admin Equip-Armament \$ 2,010

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Town Outside Village Budget to provide the estimated revenue and budgetary appropriation for insurance recoveries used to purchase a new special use vehicle for commercial vehicle enforcement as follows:

Increasing Estimated Revenues:

Account No. 02268 02680 Insurance Recoveries \$ 9,607

Increasing Appropriations:

Account No. 02313 22000 Police Patrol Equip-Automobiles \$ 9,607

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Town Outside Village Budget to provide the estimated revenue and budgetary appropriations for donations used for the purchase of weapons, equipment and community service events as follows:

Increasing Estimated Revenues:

Account No. 02273 02735 Gifts/Donations-Police	<u>\$</u>	6,747
Increasing Appropriations:		
Account No. 02312 26400 Police Admin Equip-Armament	\$	1,259
Account No. 02312 46910 Police Admin Donations Com Svcs		2,819
Account No. 02313 26000 Police Patrol Equip-Other		2,669
Total	\$	6,747

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Town Outside Village Budget to provide the estimated revenue and budgetary appropriations for the community policing program as follows:

Increasing Estimated Revenues: Account No. 02280 02808 Interfund Revenues-Com Pol Stat

Account No. 02200 02000 interfaria Nevertues Com For Stat	<u> </u>
Increasing Appropriations:	
Account No. 02312 12000 Police Admin Pers Serv-Officers	\$ 35,000
Account No. 02313 12000 Police Patrol Pers Serv-Officers	98,000
Account No. 02314 12000 Police Crim Invest Pers Serv-Officers	35,000
Account No. 02315 12000 Police Records Pers Serv-Officers	7,000
Total	\$175.000

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Town Outside Village Budget to provide the estimated revenue and budgetary appropriation for the New York State STEP grant used for selective traffic enforcement toward aggressive driving program as follows:

\$175,000

4.828

\$ 18,110

Increasing Estimated Revenues:

Account No. 02335 03352 State Aid-Public Safety Traffic	<u>\$ 4,828</u>
Increasing Appropriations:	

Account No. 02313 12000 Police Patrol Pers Serv-Officers

Account No. 02313 12000 Police Patrol Pers Serv-Officers

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Town Outside Village Budget to provide the estimated revenue and budgetary appropriation for the New York State Governors Traffic Safety Committee Buckle Up grants as follows:

Increasing Estimated Revenues:

Account No. 02335 03352 State Aid-Public Safety Traffic	<u>\$ 18,110</u>
Increasing Appropriations:	

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Town Outside Village Budget to provide the estimated revenue and budgetary appropriation for the New York State grant used for inter-agency enforcement activities involving warrant arrests as follows:

Increasing Estimated Revenues:

Account No. 02335 03352 State Aid-Public Salety Trailic	<u>\$ 1,063</u>

Increasing Appropriations:

Account No. 02313 12000 Police Patrol Pers Serv-Officers \$ 1.063

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Town Outside Village Budget to provide the estimated revenue and budgetary appropriation for the New York State Division of Criminal Justices Services grant for the purchase of in-car video recording systems for patrol vehicles as follows: Increasing Estimated Revenues:

Account No. 02335 03352 State Aid-Public Safety Traffic \$30,000

Increasing Appropriations:

Account No. 02313 26000 Police Patrol Equip-Other \$_30,000

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Town Outside Village Budget to provide the estimated revenue and budgetary appropriation for the New York State Division of Criminal Justices Services grant for the purchase of a vehicle traffic speed and data collection device and radar equipment as follows:

Increasing Estimated Revenues:

Account No. 02335 03352 State Aid-Public Safety Traffic \$21,500

Increasing Appropriations:

Account No. 02313 26000 Police Patrol Equip-Other \$_21,500

BE IT RESOLVED, that the Town Board does hereby amend the 2006 General Fund-Town Outside Village Budget to provide the estimated revenue and budgetary appropriation for the New York State Citizen Corp grant used for community emergency response team training and logistics as follows:

Increasing Estimated Revenues:

Account No. 02335 03356 State Aid-Public Safety Cert Grant \$\frac{\\$7,875}{}

Increasing Appropriations:

Account No. 02312 41220 Police Admin Training & Ed Exp-ERT \$ 6,507
Account No. 02313 12000 Police Pers Serv-Officers 1,368
Total \$ 7,875

			Yes/Aye	No/Nay	Abstain	Absent
I- A.I I	Ronald Moline	Voter	þ			
Adopted	John Donnelly	Seconder	þ			
Adopted as Amended	Daniel Crangle	Initiator	þ			
Defeated Tabled	John Flynn	Voter	þ			
·· Withdrawn	John Bargnesi	Voter	þ			
williawii	Lisa Chimera	Voter	þ			
	Joseph Emminger	Voter	þ			

Resolution 2006-318 ADOPTED

Approve 2006 Budget Transfers As Submitted by Various Department Heads

LN	ACCOL	JNT NO	ORG DESCRIPTION	ACCOUNT DESCRIPTION	CHANGE
1	26874	40200	RECYCLING	POSTAGE	-849.00
2	26874	40400	RECYCLING	EXPENSE & TRAVEL REIMB	-540.04
3	26874	40800	RECYCLING	DUES & SUBSCRIPTIONS	-106.00
4	26874	42400	RECYCLING	R/M-TRUCKS, TRACTORS, ETC	1,495.04
5	26871	21000	GARBAGE ADMINISTRATION	EQUIP-OFFICE,COMPUTER,ETC	-1,984.62
6	26871	40400	GARBAGE ADMINISTRATION	NYS TOLL EXPENSES	1,984.62

Regular			Min	December 18, 2006	
-	7 2687	4 41200	RECYCLING	TRAINING & EDUCATION EXP	-475.00
8	3 2687	4 43200	RECYCLING	SPLYS-AUTOMOBILE PARTS	-67.59
Ç	9 2687	4 44100	RECYCLING	SPLYS-PUBLIC SAFETY	-143.50
	10 2687	4 43900	RECYCLING	SPLYS-JANITORIAL	686.09
	11 2687	1 22500	GARBAGE ADMINISTRATION	EQUIP-TRUCKS, TRACTORS, ETC	-2,173.33
	12 2687	1 22000	GARBAGE ADMINISTRATION	EQUIP-AUTOMOBILES	2,173.33
,	13 0236	2 21500	SAFETY INSPECTION	EQUIP-PERM IMPROVEMENTS	-1,200.00
	14 0236	2 43100	SAFETY INSPECTION	SPLYS-GAS & OIL	1,200.00
	15 0351	1 43300	CURB REPAIRS	SPLYS-RESURF MATERIALS	-12,458.54
•	16 0351	1 43100	CURB REPAIRS	SPLYS-GAS & OIL	12,458.54
	17 0351	0 41100	GENERAL REPAIRS	CONTRACTUAL SERVICES	-40.00
	18 0352	0 43800	BRIDGES	SPLYS-BUILDING MAINT	40.00
	19 0351	0 41100	GENERAL REPAIRS	CONTRACTUAL SERVICES	-1,379.00
2	20 0351	0 43100	GENERAL REPAIRS	SPLYS-GAS & OIL	1,379.00
2	21 0116	2 42200	MUNICIPAL BUILDING	R/M-BUILDING & GROUNDS	-1,300.00
2	22 0116	2 41100	MUNICIPAL BUILDING	CONTRACTUAL SERVICES	1,300.00
2	23 0117	1 41100	SENIOR CITIZEN BUILDING	CONTRACTUAL SERVICES	-1,500.00
2	24 0117	0 41100	PARKSIDE VILLAGE BUILDI	CONTRACTUAL SERVICES	1,500.00
2	25 0117	1 42200	SENIOR CITIZEN BUILDING	R/M-BUILDING & GROUNDS	-750.00
2	26 0117	0 42200	PARKSIDE VILLAGE BUILDI	R/M-BUILDING & GROUNDS	750.00
2	27 0117	1 43800	SENIOR CITIZEN BUILDING	SPLYS-BUILDING MAINT	-400.00
2	28 0117	0 43800	PARKSIDE VILLAGE BUILDI	SPLYS-BUILDING MAINT	400.00
2	29 0117	1 43900	SENIOR CITIZEN BUILDING	SPLYS-JANITORIAL	-1,000.00
(30 0117	0 43900	PARKSIDE VILLAGE BUILDI	SPLYS-JANITORIAL	1,000.00
;	31 0117	3 11000	MEMORIAL HALL	PERSONAL SERVICES	-2,000.00
;	32 0117	3 42200	MEMORIAL HALL	R/M-BUILDING & GROUNDS	2,000.00
;	33 0171	1 42200	PARKS	R/M-BUILDING & GROUNDS	-15,000.00
(34 0171	1 41100	PARKS	CONTRACTUAL SERVICES	15,000.00
(35 0171	1 42200	PARKS	R/M-BUILDING & GROUNDS	-200.00
(36 0171	1 41200	PARKS	TRAINING & EDUCATION EXP	200.00
;	37 0171	1 42200	PARKS	R/M-BUILDING & GROUNDS	-100.00
;	38 0171	1 42400	PARKS	R/M-TRUCKS, TRACTORS, ETC	100.00
;	39 0171	1 42200	PARKS	R/M-BUILDING & GROUNDS	-1,200.00

Regular		Minutes		December 18, 2006	
40	01711	43200	PARKS	SPLYS-AUTOMOBILE PARTS	1,200.00
41	01711	42200	PARKS	R/M-BUILDING & GROUNDS	-1,000.00
42	01711	43300	PARKS	SPLYS-RESURF MATERIALS	1,000.00
43	01711	42200	PARKS	R/M-BUILDING & GROUNDS	-500.00
44	01711	43900	PARKS	SPLYS-JANITORIAL	500.00
45	01711	42200	PARKS	R/M-BUILDING & GROUNDS	-500.00
46	01711	44200	PARKS	SPLYS-UNIFORMS	500.00
47	01711	25000	PARKS	EQUIP-PARKS/RECREATION	-10,000.00
48	01711	43100	PARKS	SPLYS-GAS & OIL	10,000.00
49	01712	43300	SHERIDAN PARK GOLF-MAIN	SPLYS-RESURF MATERIALS	-200.00
50	01712	44000	SHERIDAN PARK GOLF-MAIN	SPLYS-RECREATION	200.00
51	01714	42200	LINCOLN PARK ARENA MAIN	R/M-BUILDING & GROUNDS	-100.00
52	01714	42400	LINCOLN PARK ARENA MAIN	R/M-TRUCKS, TRACTORS, ETC	100.00
53	01715	42600	BRIGHTON PARK ARENA-MAI	R/M-STATIONARY PLANT	-100.00
54	01715	42500	BRIGHTON PARK ARENA-MAI	R/M-OTHER MOTORIZED EQUIP	100.00
55	01702	44000	RECREATION ADMINISTRATI	SPLYS-RECREATION	-6,000.00
56	01702	40100	RECREATION ADMINISTRATI	OFFICE SUPPLIES	6,000.00
57	01716	11000	AQUATIC & FITNESS CENTE	PERSONAL SERVICES	-5,000.00
58	01716	40700	AQUATIC & FITNESS CENTE	UTILITIES	5,000.00
59	01716	21000	AQUATIC & FITNESS CENTE	EQUIP-OFFICE,COMPUTER,ETC	-2,200.00
60	01716	41000	AQUATIC & FITNESS CENTE	PROFESSIONAL SERVICES	2,200.00
61	01716	44200	AQUATIC & FITNESS CENTE	SPLYS-UNIFORMS	-3,000.00
62	01716	43900	AQUATIC & FITNESS CENTE	SPLYS-JANITORIAL	3,000.00
63	01719	11000	LINCOLN PARK WADING POO	PERSONAL SERVICES	-100.00
64	01719	44000	LINCOLN PARK WADING POO	SPLYS-RECREATION	100.00
65	01721	11000	KENMORE WADING POOL	PERSONAL SERVICES	-1,000.00
66	01721	40700	KENMORE WADING POOL	UTILITIES	1,000.00
67	01728	11000	LINCOLN ARENA-SKATING	PERSONAL SERVICES	-7,500.00
68	01728	40700	LINCOLN ARENA-SKATING	UTILITIES	7,500.00
69	01728	11000	LINCOLN ARENA-SKATING	PERSONAL SERVICES	-2,500.00
70	01728	44000	LINCOLN ARENA-SKATING	SPLYS-RECREATION	2,500.00
71	01732	40400	YOUTH PROGRAMS	EXPENSE & TRAVEL REIMB	-500.00
72	01732	41200	YOUTH PROGRAMS	TRAINING & EDUCATION EXP	500.00

Regular			Minu	December 18, 2006	
73	01732	40400	YOUTH PROGRAMS	EXPENSE & TRAVEL REIMB	-250.00
74	01732	40600	YOUTH PROGRAMS	TELEPHONE	250.00
75	01711	25000	PARKS	EQUIP-PARKS/RECREATION	-3,000.00
76	01711	43400	PARKS	SPLYS-LANDSCAPE MATERIALS	3,000.00
77	01711	24500	PARKS	EQUIP-PUBLIC SAFETY	-1,600.00
78	01711	43400	PARKS	SPLYS-LANDSCAPE MATERIALS	1,600.00
79	01711	21000	PARKS	EQUIP-OFFICE,COMPUTER,ETC	-400.00
80	01711	43400	PARKS	SPLYS-LANDSCAPE MATERIALS	400.00
81	01712	11000	SHERIDAN PARK GOLF-MAIN	PERSONAL SERVICES	-5,000.00
82	01712	43400	SHERIDAN PARK GOLF-MAIN	SPLYS-LANDSCAPE MATERIALS	5,000.00
83	01712	11000	SHERIDAN PARK GOLF-MAIN	PERSONAL SERVICES	-5,000.00
84	01713	43400	BRIGHTON PARK GOLF-MAIN	SPLYS-LANDSCAPE MATERIALS	5,000.00
85	01170	40700	PARKSIDE VILLAGE BUILDI	UTILITIES	-5,000.00
86	01162	40700	MUNICIPAL BUILDING	UTILITIES	5,000.00
87	01727	40700	BRIGHTON PK-GOLF DRIV R	UTILITIES	-500.00
88	01724	40700	PARKSIDE VILL WADING PO	UTILITIES	500.00
89	01716	11000	AQUATIC & FITNESS CENTE	PERSONAL SERVICES	-5,000.00
90	01716	40700	AQUATIC & FITNESS CENTE	UTILITIES	5,000.00
91	01721	11000	KENMORE WADING POOL	PERSONAL SERVICES	-500.00
92	01721	40700	KENMORE WADING POOL	UTILITIES	500.00
93	01711	40700	PARKS	UTILITIES	-8,000.00
94	01728	40700	LINCOLN ARENA-SKATING	UTILITIES	8,000.00
95	01713	40700	BRIGHTON PARK GOLF-MAIN	UTILITIES	-15,000.00
96	01728	40700	LINCOLN ARENA-SKATING	UTILITIES	15,000.00
97	01712	40700	SHERIDAN PARK GOLF-MAIN	UTILITIES	-3,000.00
98	01728	40700	LINCOLN ARENA-SKATING	UTILITIES	3,000.00
99	01752	40700	HISTORICAL BUILDING	UTILITIES	-1,000.00
100	01728	40700	LINCOLN ARENA-SKATING	UTILITIES	1,000.00
101	01702	40700	RECREATION ADMINISTRATI	UTILITIES	-3,000.00
102	01728	40700	LINCOLN ARENA-SKATING	UTILITIES	3,000.00
103	01718	40700	LINCOLN PARK POOL	UTILITIES	-15,000.00
104	01728	40700	LINCOLN ARENA-SKATING	UTILITIES	15,000.00
105	01722	40700	BRIGHTON PARK POOL	UTILITIES	-12,000.00

•	106	01729	40700	BRIGHTON ARENA-SKATING	UTILITIES	12,000.00
	107	01702	11000	RECREATION ADMINISTRATI	PERSONAL SERVICES	-13,000.00
	108	01729	40700	BRIGHTON ARENA-SKATING	UTILITIES	13,000.00
	109	01732	11000	YOUTH PROGRAMS	PERSONAL SERVICES	-12,000.00
	110	01733	40700	INDOOR DOME FACILITY	UTILITIES	12,000.00
	111	01733	11000	INDOOR DOME FACILITY	PERSONAL SERVICES	-12,000.00
	112	01733	40700	INDOOR DOME FACILITY	UTILITIES	12,000.00
	113	01762	11000	ADULT RECREATION	PERSONAL SERVICES	-12,000.00
	114	01733	40700	INDOOR DOME FACILITY	UTILITIES	12,000.00
	115	01731	44900	BOAT HARBOR	SPLYS-MISCELLANEOUS	-8,000.00
	116	01990	95700	INTERFUND TRANSFERS	TRF TO CAP RES-RECREATION FAC	8,000.00
	117	01731	11000	BOAT HARBOR	PERSONAL SERVICES	-7,000.00
•	118	01990	95700	INTERFUND TRANSFERS	TRF TO CAP RES-RECREATION FAC	7,000.00
	119	01711	42200	PARKS	R/M-BUILDING & GROUNDS	-30,000.00
•	120	01990	95700	INTERFUND TRANSFERS	TRF TO CAP RES-RECREATION FAC	30,000.00
	121	01702	44000	RECREATION ADMINISTRATI	SPLYS-RECREATION	-25,000.00
	122	01990	95700	INTERFUND TRANSFERS	TRF TO CAP RES-RECREATION FAC	25,000.00
	123	01702	11000	RECREATION ADMINISTRATI	PERSONAL SERVICES	-15,000.00
	124	01990	95700	INTERFUND TRANSFERS	TRF TO CAP RES-RECREATION FAC	15,000.00
	125	01900	81000	EMPLOYEE BENEFITS	STATE RETIREMENT	-25,000.00
	126	01990	94000	INTERFUND TRANSFERS	TRANSFER TO LIABILITY INS RES	25,000.00
	127	02900	81000	EMPLOYEE BENEFITS	STATE RETIREMENT	-50,000.00
	128	02990	94000	INTERFUND TRANSFERS	TRANSFER TO LIABILITY INS RES	50,000.00
	129	03900	81000	EMPLOYEE BENEFITS	STATE RETIREMENT	-10,000.00
	130	03990	94000	INTERFUND TRANSFERS	TRANSFER TO LIABILITY INS RES	10,000.00
	131	24910	81000	EMPLOYEE BENEFITS-SEWER	STATE RETIREMENT	-5,000.00
	132	24990	94000	INTERFUND TRANSFERS	TRANSFER TO LIABILITY INS RES	5,000.00
	133	26900	81000	EMPLOYEE BENEFITS	STATE RETIREMENT	-10,000.00
	134	26990	94000	INTERFUND TRANSFERS	TRANSFER TO LIABILITY INS RES	10,000.00
	135	01900	86000	EMPLOYEE BENEFITS	HOSPITAL & MEDICAL INSUR	-125,000.00
	136	01990	94100	INTERFUND TRANSFERS	TRANSFER TO WORKER'S COMP RES	125,000.00
	137	02900	86000	EMPLOYEE BENEFITS	HOSPITAL & MEDICAL INSUR	-50,000.00
•	138	02990	94100	INTERFUND TRANSFERS	TRANSFER TO WORKER'S COMP RES	50,000.00

139	03900	86000	EMPLOYEE BENEFITS	HOSPITAL & MEDICAL INSUR	-25,000.00
140	03990	94100	INTERFUND TRANSFERS	TRANSFER TO WORKER'S COMP RES	25,000.00
141	24900	86000	EMPLOYEE BENEFITS-MAINT	HOSPITAL & MEDICAL INSUR	-25,000.00
142	24990	94100	INTERFUND TRANSFERS	TRANSFER TO WORKER'S COMP RES	25,000.00
143	24910	86000	EMPLOYEE BENEFITS-SEWER	HOSPITAL & MEDICAL INSUR	-50,000.00
144	24990	94100	INTERFUND TRANSFERS	TRANSFER TO WORKER'S COMP RES	50,000.00
145	26900	86000	EMPLOYEE BENEFITS	HOSPITAL & MEDICAL INSUR	-25,000.00
146	26990	94100	INTERFUND TRANSFERS	TRANSFER TO WORKER'S COMP RES	25,000.00
147	01131	41100	COMPTROLLER	CONTRACTUAL SERVICES	-1,000.00
148	01131	21000	COMPTROLLER	EQUIP-OFFICE,COMPUTER,ETC	1,000.00
149	01192	47100	SPECIAL ITEMS - COMPTRO	O/E-BOND & NOTE ISSUE EXP	-1,000.00
150	01192	40800	SPECIAL ITEMS - COMPTRO	DUES & SUBSCRIPTIONS	1,000.00
151	21837	46400	WATER BILLING	REFUNDS	-1,600.00
152	21837	21000	WATER BILLING	EQUIP-OFFICE,COMPUTER,ETC	1,600.00
153	21910	86000	EMPLOYEE BENEFITS-WATER	HOSPITAL & MEDICAL INSUR	-25,000.00
154	21900	86000	EMPLOYEE BENEFITS-MAINT	HOSPITAL & MEDICAL INSUR	25,000.00
155	26871	47400	GARBAGE ADMINISTRATION	O/E-TAX ADJUST & REFUNDS	-100.00
156	26871	47100	GARBAGE ADMINISTRATION	O/E-BOND & NOTE ISSUE EXP	100.00
157	21833	45800	WATER TREATMENT PLANT	SPLYS-CHEMICALS MISCELL	-1,200.00
158	21833	44900	WATER TREATMENT PLANT	SPLYS-MISCELLANEOUS	1,200.00
159	21833	45800	WATER TREATMENT PLANT	SPLYS-CHEMICALS MISCELL	-400.00
160	21833	43900	WATER TREATMENT PLANT	SPLYS-JANITORIAL	400.00
161	21833	45800	WATER TREATMENT PLANT	SPLYS-CHEMICALS MISCELL	-700.00
162	21833	43100	WATER TREATMENT PLANT	SPLYS-GAS & OIL	700.00
163	21833	26000	WATER TREATMENT PLANT	EQUIP-OTHER	-8,000.00
164	21833	21000	WATER TREATMENT PLANT	EQUIP-OFFICE,COMPUTER,ETC	8,000.00
165	21833	42600	WATER TREATMENT PLANT	R/M-STATIONARY PLANT	-2,500.00
166	21833	42400	WATER TREATMENT PLANT	R/M-TRUCKS, TRACTORS, ETC	2,500.00
167	21833	42600	WATER TREATMENT PLANT	R/M-STATIONARY PLANT	-1,200.00
168	21833	41100	WATER TREATMENT PLANT	CONTRACTUAL SERVICES	1,200.00
169	21833	21500	WATER TREATMENT PLANT	EQUIP-PERM IMPROVEMENTS	-7,000.00
170	21833	41000	WATER TREATMENT PLANT	PROFESSIONAL SERVICES	7,000.00
171	21833	45300	WATER TREATMENT PLANT	SPLYS-CHEMICALS CHLORINE	-3,500.00

					2000
172	21833	41000	WATER TREATMENT PLANT	PROFESSIONAL SERVICES	3,500.00
173	21833	45300	WATER TREATMENT PLANT	SPLYS-CHEMICALS CHLORINE	-1,500.00
174	21833	40600	WATER TREATMENT PLANT	TELEPHONE	1,500.00
175	21833	45300	WATER TREATMENT PLANT	SPLYS-CHEMICALS CHLORINE	-1,700.00
176	21833	40100	WATER TREATMENT PLANT	OFFICE SUPPLIES	1,700.00
177	01457	41100	PARAMEDICS	CONTRACTUAL SERVICES	-600.00
178	01457	41000	PARAMEDICS	PROFESSIONAL SERVICES	600.00
179	01457	41100	PARAMEDICS	CONTRACTUAL SERVICES	-315.00
180	01457	41200	PARAMEDICS	TRAINING & EDUCATION EXP	315.00
181	02313	42300	POLICE PATROL	R/M-AUTOMOBILES	-20,000.00
182	02312	41000	POLICE ADMINISTRATION	PROFESSIONAL SERVICES	20,000.00
183	02313	43200	POLICE PATROL	SPLYS-AUTOMOBILE PARTS	-10,000.00
184	02312	41000	POLICE ADMINISTRATION	PROFESSIONAL SERVICES	10,000.00
185	02314	12000	POLICE CRIM INVESTIGATI	PERS SERV-POLICE OFFICERS	-38,533.00
186	02312	41000	POLICE ADMINISTRATION	PROFESSIONAL SERVICES	38,533.00
187	02313	43200	POLICE PATROL	SPLYS-AUTOMOBILE PARTS	-649.00
188	02313	44100	POLICE PATROL	SPLYS-PUBLIC SAFETY	649.00
189	02315	26000	POLICE RECORDS	EQUIP-OTHER	-1,000.00
190	02315	45000	POLICE RECORDS	SPLYS-PRISONER MEALS	1,000.00
191	02315	44100	POLICE RECORDS	SPLYS-PUBLIC SAFETY	-2,029.00
192	02315	45000	POLICE RECORDS	SPLYS-PRISONER MEALS	2,029.00
193	01351	41100	ANIMAL CONTROL	CONTRACTUAL SERVICES	-3,530.00
194	01331	24600	TRAFFIC SIGNALS	EQUIP-SIGNALS	3,530.00
195	01351	41100	ANIMAL CONTROL	CONTRACTUAL SERVICES	-2,363.00
196	01331	40700	TRAFFIC SIGNALS	UTILITIES	2,363.00
197	01351	41100	ANIMAL CONTROL	CONTRACTUAL SERVICES	-2,900.00
198	01351	42400	ANIMAL CONTROL	R/M-TRUCKS, TRACTORS, ETC	2,900.00
				TOTAL DECREASES	-840,635.62
				TOTAL INCREASES	840,635.62

ü Vot	e Record - Resolution RES-	2006-318					
:.				Yes/Aye	No/Nay	Abstain	Absent
	Adamtad	Ronald Moline	Voter	þ			
	Adopted	John Donnelly	Initiator	þ			
	Adopted as Amended	Daniel Crangle	Voter	þ			
	Defeated Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Williamii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Seconder	þ			

Resolution 2006-319 ADOPTED

Approve and Authorize the Supervisor to Transfer Funds As Necessary In Order to Balance Out Appropriation Expense Accounts At Year-End - 2006 Year-End Budget Transfers

BE IT RESOLVED, that the Town Board does hereby approve and authorize the Supervisor to transfer funds as necessary in order to balance out appropriation expense accounts at year end.

ü Vot	ü Vote Record - Resolution RES-2006-319									
				Yes/Aye	No/Nay	Abstain	Absent			
la.	A desirted	Ronald Moline	Voter	þ						
 b	Adopted	John Donnelly	Initiator	þ						
	Adopted as Amended Defeated	Daniel Crangle	Voter	þ						
	Tabled	John Flynn	Voter	þ						
	Withdrawn	John Bargnesi	Voter	þ						
	Williamii	Lisa Chimera	Voter	þ						
		Joseph Emminger	Seconder	þ						

Resolution 2006-320 ADOPTED

Approve 2006 Community Development Block Grant Annual Plan Budget Transfers

WHEREAS, the Town of Tonawanda will amend its fiscal year 2006 Community Development Block Grant Annual Plan to ADD the Closing Costs Assistance - Kenilworth activity. The budget for this activity will be \$20,000 and will be transferred from the Demolition/Clearance - Kenilworth activity; and,

WHEREAS, it is recommended that the Town Board approve and authorize the abovementioned amendment; and,

WHEREAS, a Community Development housekeeping budget line transfer has been requested; and,

WHEREAS, the transfer is necessary to adjust budget lines, and to establish necessary funding where needed; and,

WHEREAS, approval of the attached housekeeping budget line transfers are requested.

NOW, THEREFORE, BE IT RESOLVED, that this Town Board does hereby approve and authorize the above-mentioned amendment and forward the amendment to the Department of Housing and Urban Development.

BE IT FURTHER RESOLVED, that this Town Board does hereby approve and authorize the housekeeping budget line transfers as follows:

\$20,000	\$20,000	FROM: TO:	FY2006 - Sub/Mod Rehab - Clearance Kenil. (16870 32410 Hud #677) FY2006 - HOME Prog - Closing Costs - Kenil
			(16865 30020 Hud #?)
\$ 852.82		FROM:	FY2005 - Rehab-Insp - Personal Service (15864 11000 Hud #578)
\$ 3.00		FROM:	FY2005 - Rehab-Insp - Fringe Benefits (15864 80000 Hud #578)
	\$ 855.82	TO:	FY2005 - Rehab-Insp - Other (15864 40000 Hud #578)
\$ 170.29		FROM:	FY2004 - Code Enforce - Fringe Benefits
	\$ 170.29	TO:	(14866 80000 munis adj only) FY2004 - Admin - Fringe Benefits (14886 80000 munis adj only)
\$ 1,440.00		FROM:	FY2005- Rehab Properties - Single Unit
	\$ 1,440.00	TO:	(15868 32100 Hud #621) IDIS only FY2005 - Rehab Properties - Multi Unit (15868 32100 Hud #672) IDIS only
\$ 4,798.56		FROM:	FY2003 Sub/Mod Rehab-Clearance - Kenilworth
	\$ 1,488.13	TO:	(13870 32410 Hud #420) FY2003 - HOPE Prog - Site Improvements
	\$3,310.43	TO:	(13861 30030 Hud #662) FY2003 Sub/Mod Rehab- Disposition - TownWide (13870 32520 Hud #435)
\$10,000.00		FROM:	FY2005 - HOPE Prog - Relocation
\$22,000.00		FROM:	(15861 32200 Hud #607) FY2005 - P/N Imp - Ensminger Rd. Sidewalks
	\$32,000.00	TO:	(15862 30510 Hud #608) FY2005 - HOPE Prog - Demolition (15861 32400 Hud #583)
\$10,310.13		FROM:	
	\$10,310.13	TO:	(15886 11000 Hud #592) FY2005 - Admin - Other Expenses (15886 40000 Hud #592)
\$10,310.13		FROM:	
	\$10,310.13	TO:	(15886 11000 Hud #592) FY2005 - Admin - Other Expenses (15886 40000 Hud #592)
\$30,000.00		FROM:	FY2006 - Sub/Mod Rehab - Acquisition Kenil. (16870 32310 Hud #674)

	\$30,000.00	TO:	FY2006 - Sub/Mod Rehab - Acquisition Old Town (16870 32330 Hud #675)
\$10,000.00		FROM:	FY2006 Sub/Mod Rehab - Clearance Kenil. (16870 32410 Hud #677)
	\$10,000.00	TO:	FY2006 - Sub/Mod Rehab - Clearance Old Town (16870 32430 Hud #678)
\$80,000.00		FROM:	FY2006 HOPE Prog - Relocation (16861 32200 Hud #681)
	\$80,000.00	TO:	FY2006 - HOPE Prog - Acquisition (16861 32300 Hud #673)

ü Vot	e Record - Resolution RES-2	006-320					
þ				Yes/Aye	No/Nay	Abstain	Absent
	A denote d	Ronald Moline	Voter	þ			
	Adopted	John Donnelly	Voter	þ			
	Defeated	opted as Amended Daniel Crangle Voter	þ				
	Tabled	John Flynn	Seconder	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Williamii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Initiator	þ			

Resolution 2006-321 ADOPTED

Establish the Date and Time for the Special 2007 Annual Organizational Meeting of the Town Board for Tuesday, January 2, 2007 At 7:30 P.M. In the Council Chambers of the Municipal Building, Which Will be Preceded by a Work Session At 4:00 P.M.

Establish the date and time for the Special 2007 Annual Organizational Meeting of the Town Board for Tuesday, January 2, 2007 at 7:30 P.M. in the Council Chambers of the Municipal Building, which will be preceded by a work session at 4:00 P.M.

ü Vote Record - Resolution RES-2006-321									
				Yes/Aye	No/Nay	Abstain	Absent		
la.	Adamtad	Ronald Moline	Voter	þ					
 b	Adopted	John Donnelly	Initiator	þ			••		
	Adopted as Amended Defeated	Daniel Crangle	Voter	þ					
	Tabled	John Flynn	Voter	þ					
	Withdrawn	John Bargnesi	Voter	þ					
	Williamii	Lisa Chimera	Voter	þ					
		Joseph Emminger	Seconder	þ					

Resolution 2006-322 ADOPTED

Award Bid to Dobmeier Janitor Supply Inc. to Supply Georgia Pacific Consumable Paper Products to All Town Departments At a Total Bid of \$20,742.19

WHEREAS, this Board did heretofore advertise for bids for the following:

CONSUMABLE PAPER PRODUCTS FOR ALL TOWN DEPARTMENTS

and

WHEREAS, the bids were received at the time and place mentioned in the notice thereof, and

publicly read and considered;

and

WHEREAS, the bids were referred to the Chairman of the Committee and the Director of Youth, Parks and Recreation for study and recommendation, and it is recommended that the bid of Dobmeier Janitor Supply, Inc. be accepted at \$20,742.19 for **CONSUMABLE PAPER PRODUCTS FOR ALL TOWN DEPARTMENTS**;

NOW, THEREFORE, BE IT RESOLVED, that this Town Board does hereby accept the bid of Dobmeier Janitor Supply, Inc. 354 Englewood Avenue, Buffalo, N. Y. 14223 at \$20,742.19 for **CONSUMABLE PAPER PRODUCTS FOR ALL TOWN DEPARTMENTS**, all in accordance with specifications and instructions to bidders.

ü Vot	ü Vote Record - Resolution RES-2006-322									
þ ::				Yes/Aye	No/Nay	Abstain	Absent			
	Adamtad	Ronald Moline	Voter	þ						
	Adopted	John Donnelly	Seconder	þ						
	Adopted as Amended Defeated	Daniel Crangle	Initiator	þ						
	Tabled	John Flynn	Voter	þ						
••	Withdrawn	John Bargnesi	Voter	þ						
	Williamii	Lisa Chimera	Voter	þ						
		Joseph Emminger	Voter	þ						

Resolution 2006-323 ADOPTED

Award Bid for Job 2504.10 - Paddock Golf Dome Collapse October 2006 - Miniature Golf Light Replacement - Equipment Only to Shanor Electric Supply, INc. At \$20,921.65

WHEREAS, this Board did heretofore advertise for bids for the following:

JOB 2504.10 - PADDOCK GOLF DOME COLLAPSE OCTOBER 2006 (Miniature Golf Light Replacement) - Equipment Only

and

WHEREAS, two bids were received at the time and place mentioned in the notice thereof, and publicly read and considered as follows:

Shanor Electric Supply, Inc. \$20,921.65 Quermback Electric Co. No Bid

and

WHEREAS, the bids were referred to the Chairman of the Committee and the Director of the Technical Support Department for study and recommendation, and it is recommended that the bid of Shanor Electric Supply, Inc. be accepted at \$20,921.65 for JOB 2504.10 - PADDOCK GOLF DOME COLLAPSE OCTOBER 2006 (Miniature Golf Light Replacement) - Equipment Only - to be paid out of the Indoor Dome - Recreation Facility Brighton Park funds;

NOW, THEREFORE, BE IT RESOLVED, that this Town Board does hereby accept the bid of Shanor Electric Supply, Inc. as described above, all in accordance with specifications and instructions to bidders; and be it further

RESOLVED, that the Town Clerk be and he hereby is authorized to return the certified checks or bid bonds to the unsuccessful bidders; and be it further

RESOLVED, that Daniel T. Cavarello, Town Attorney, be and hereby is authorized to prepare the contract for the execution of this work and that the Supervisor/Town Board be authorized to execute same.

ü Vote Record - Resolution RES-2006-323									
				Yes/Aye	No/Nay	Abstain	Absent		
h	Adamtad	Ronald Moline	Voter	þ					
 b	Adopted	John Donnelly	Seconder	þ					
	Adopted as Amended Defeated	Daniel Crangle	Initiator	þ					
	Tabled	John Flynn	Voter	þ					
	Withdrawn	John Bargnesi	Voter	þ					
	William	Lisa Chimera	Voter	þ					
		Joseph Emminger	Voter	þ					

Resolution 2006-324 ADOPTED

Award Bid for Job 2757 - Parker Blvd. Curb Replacement - 2007 (Part 1 - Items 1-7, 8) to a & a Concrete, LLC At \$25,230.00

WHEREAS, this Board did heretofore advertise for bids for the following:

JOB 2757 - PARKER BLVD. CURB REPLACEMENT - 2007

and

WHEREAS, five bids were received at the time and place mentioned in the notice thereof, and publicly read and considered; and

WHEREAS, the bids were referred to the Chairman of the Committee and the Director of the Technical Support Department for study and recommendation, and it is recommended that the bid of A & A Concrete be accepted at \$25,230.00 for JOB 2757 - PARKER BLVD. CURB REPLACEMENT - 2007-Part 1 Portion (items 1-7, 8) :

NOW, THEREFORE, BE IT RESOLVED, that this Town Board does hereby accept the bid of A & A Concrete as described above, all in accordance with specifications and instructions to bidders; and be it further

RESOLVED, that the Town Clerk be and he hereby is authorized to return the certified checks or bid bonds to the unsuccessful bidders; and be it further

RESOLVED, that Daniel T. Cavarello, Town Attorney, be and hereby is authorized to prepare the contract for the execution of this work and that the Supervisor/Town Board be authorized to execute same.

ü Vot	e Record - Resolution RES-2	006-324					
	Adopted Adopted as Amended			Yes/Aye	No/Nay	Abstain	Absent
la.		Ronald Moline	Voter	þ			
þ		John Donnelly	Seconder	þ			
		Daniel Crangle	Initiator	þ			
	Defeated Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	Williamii	Lisa Chimera	Voter	þ			
ĺ		Joseph Emminger	Voter	þ			

Resolution 2006-325 ADOPTED

Call for Bids for Job 2615 - WWTF Waste Hauling and Disposal - Returnable January 16, 2007 Est.

Cost: \$120,000 Per Year

WHEREAS, The Director of the Technical Support Department -Engineering Division has recommended to advertise for bids for the following:

JOB 2615 - WWTF WASTE HAULING AND DISPOSAL Est. Cost: \$120,000.00 per year

and

WHEREAS, the Town Board deems it to be in the best interest of the Town to advertise for said bids;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board does hereby approve plans, specs and estimate and proposed contract; and be it further

RESOLVED, that the Town Board does hereby call for sealed proposals to be received, read and considered by the Town Clerk on behalf of the Town Board on the 16th day of January, 2007 at 3:30 P.M., local time, in the Council Room of the Municipal Building, in the Village of Kenmore, N.Y. for JOB 2615 - WWTF WASTE HAULING AND DISPOSAL all in accordance with specifications and instructions to bidders, and information may be obtained at the office of the Technical Support Department, Engineering Division, Room #20, Municipal Building, Kenmore, N.Y., and be it further

RESOLVED, that each proposal must be accompanied by a certified check or bid bond in an amount not less than five percent (5%) of the amount of the base bid, conditioned that if his proposal is accepted he will enter into a contract for the same, and that he will execute such further security as may be required for the faithful performance of the contract; and be it further

RESOLVED, that the Ken-Ton Bee be and the same is hereby designated as the newspaper for the purpose of advertising for said bids in accordance with Section 103, Subdivision 2 of the General Municipal Law; and be it further

RESOLVED, that the Board reserves the right to reject any and all bids and proposals and to advertise anew, or to award a contract for part or portions thereof as in its judgment it shall deem it to be for the best interest of the Town so to do.

ü Vot	ü Vote Record - Resolution RES-2006-325										
	Ron			Yes/Aye	No/Nay	Abstain	Absent				
h		Ronald Moline	Voter	þ							
þ	Adopted	John Donnelly	Voter	þ							
	Adopted as Amended Defeated	ed as Amended Daniel Crangle Voter b	þ								
	Tabled	John Flynn	Initiator	þ							
	Withdrawn	John Bargnesi	Seconder	þ							
	Williamii	Lisa Chimera	Voter	þ							
		Joseph Emminger	Voter	þ		••					

Resolution 2006-326 ADOPTED

Call for Bids for Job 2740 - Police Building Cell Block Ventilation - Returnable January 9, 2007 - Est. Cost: \$30,000.00

WHEREAS, The Director of the Technical Support Department -Engineering Division has recommended to advertise for bids for the following:

JOB 2740 - POLICE BUILDING CELL BLOCK VENTILATION

and

WHEREAS, the Town Board deems it to be in the best interest of the Town to advertise for said bids;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board does hereby approve plans, specs and estimate and proposed contract; and be it further

RESOLVED, that the Town Board does hereby call for sealed proposals to be received, read and considered by the Town Clerk on behalf of the Town Board on the 9th day of January, 2007 at 3:30 P.M., local time, in the Council Room of the Municipal Building, in the Village of Kenmore, N.Y. for JOB 2740 - POLICE BUILDING CELL BLOCK VENTILATION all in accordance with specifications and instructions to bidders, and information may be obtained at the office of the Technical Support Department, Engineering Division, Room #20, Municipal Building, Kenmore, N.Y., and be it further

RESOLVED, that each proposal must be accompanied by a certified check or bid bond in an amount not less than five percent (5%) of the amount of the base bid, conditioned that if his proposal is accepted he will enter into a contract for the same, and that he will execute such further security as may be required for the faithful performance of the contract; and be it further

RESOLVED, that the Ken-Ton Bee be and the same is hereby designated as the newspaper for the purpose of advertising for said bids in accordance with Section 103, Subdivision 2 of the General Municipal Law; and be it further

RESOLVED, that the Board reserves the right to reject any and all bids and proposals and to advertise anew, or to award a contract for part or portions thereof as in its judgment it shall deem it to be for the best interest of the Town so to do.

ü Vot	ü Vote Record - Resolution RES-2006-326										
				Yes/Aye	No/Nay	Abstain	Absent				
b		Ronald Moline	Voter	þ							
þ	Adopted	John Donnelly	Initiator	þ							
	Adopted as Amended Defeated	I Daniel Crangle Voter D	þ								
	Tabled	John Flynn	Voter	þ							
	Withdrawn	John Bargnesi	Voter	þ							
	Williamii	Lisa Chimera	Seconder	þ							
		Joseph Emminger	Voter	þ							

Resolution 2006-327 ADOPTED

Call Hearing to be Held January 8, 2007 At 7:30 P.M. In the Council Chambers to Consider the Minor Subdivision of 172 Riverdale Into Two Parcels

WHEREAS, the Town of Tonawanda Office of Community Development has submitted an application to consider a Subdivision Review Application (Minor Subdivision - into two lots) and approval of Final Plat Plan for property known as 172 RIVERDALE AVENUE; and

Whereas, said petitioner has complied in every respect with requirements as defined in Chapter 185-10 of the Code of the Town of Tonawanda;

NOW, THEREFORE, BE IT RESOLVED, that this Town Board does hereby call a public hearing to consider the request of the aforesaid petitioner for Approval of Final Plat Plan (Minor Subdivision into two lots) to be held on the 8th day of January, 2007 at 7:30 P.M., local time, in the Council Room of the Municipal Building, in the Village of Kenmore, N.Y., and to hear all persons interested in the subject matter thereof either for or against the same; and be it further

RESOLVED, that the Town Clerk give notice of said hearing by the publication of a notice in the Ken-Ton Bee a newspaper having general circulation in the Town of Tonawanda, hereby designated as the paper for this publication, and posted as provided by law; and be it further

RESOLVED, that the Town Board will meet at said time and place to hear all persons interested either for or against the same.

ü Vo	te Record - Resolution RES-2	2006-327					
				Yes/Aye	No/Nay	Abstain	Absent
la.	Adamtad	Ronald Moline	Voter	þ			
þ	Adopted	ted as Amended Daniel Crangle Initiator b	þ				
	Adopted as Amended Defeated		þ				
	Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Voter	þ			
	williawii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Voter	þ			

Resolution 2006-328 ADOPTED

Call Hearing to be Held January 8, 2007 At 7:30 P.M. In the Council Chambers to Consider to the Minor Subdivision of 182 Riverdale Into Two Lots

WHEREAS, the Town of Tonawanda Office of Community Development has submitted an application to consider a Subdivision Review Application (Minor Subdivision - into two lots) and approval of Final Plat Plan for property known as 182 Riverdale Avenue; and

Whereas, said petitioner has complied in every respect with requirements as defined in Chapter 185-10 of the Code of the Town of Tonawanda;

NOW, THEREFORE, BE IT RESOLVED, that this Town Board does hereby call a public hearing to consider the request of the aforesaid petitioner for Approval of Final Plat Plan (Minor Subdivision into two lots) to be held on the 8th day of January, 2007 at 7:30 P.M., local time, in the Council Room of the Municipal Building, in the Village of Kenmore, N.Y., and to hear all persons interested in the subject matter thereof either for or against the same; and be it further

RESOLVED, that the Town Clerk give notice of said hearing by the publication of a notice in the Ken-Ton Bee a newspaper having general circulation in the Town of Tonawanda, hereby designated as the paper for this publication, and posted as provided by law; and be it further

RESOLVED, that the Town Board will meet at said time and place to hear all persons interested either for or against the same.

ü Vot	ü Vote Record - Resolution RES-2006-328										
þ ::	Adopted Adopted as Amended Defeated			Yes/Aye	No/Nay	Abstain	Absent				
		Ronald Moline	Voter	þ							
		John Donnelly	Seconder	þ							
		Daniel Crangle	Initiator	þ							
	Tabled	John Flynn	Voter	þ							
	Withdrawn	John Bargnesi	Voter	þ							
	villidiawii	Lisa Chimera	Voter	þ							
		Joseph Emminger	Voter	þ		••					

Resolution 2006-335 ADOPTED

Call Hearing to be Held January 8, 2007 At 7:30 P.M. In the Council Chambers to Consider the Minor Subdivision of 256 Two Mile Creek Into Two Lots

WHEREAS, Wayne B. Cameron has submitted an application to consider a Subdivision Review Application (Minor Subdivision - into two lots) and approval of Final Plat Plan for property known as 256 TWO MILE CREEK ROAD; and

Whereas, said petitioner has complied in every respect with requirements as defined in Chapter 185-10 of the Code of the Town of Tonawanda:

NOW, THEREFORE, BE IT RESOLVED, that this Town Board does hereby call a public hearing to consider the request of the aforesaid petitioner for Approval of Final Plat Plan (Minor Subdivision into two lots) to be held on the 8th day of January, 2007 at 7:30 P.M., local time, in the Council Room of the Municipal Building, in the Village of Kenmore, N.Y., and to hear all persons interested in the subject matter thereof either for or against the same; and be it further

RESOLVED, that the Town Clerk give notice of said hearing by the publication of a notice in the Ken-Ton Bee a newspaper having general circulation in the Town of Tonawanda, hereby designated as the paper for this publication, and posted as provided by law; and be it further

RESOLVED, that the Town Board will meet at said time and place to hear all persons interested either for or against the same.

ü Vot	ü Vote Record - Resolution RES-2006-335										
þ				Yes/Aye	No/Nay	Abstain	Absent				
	A 1	Ronald Moline	Voter	þ							
	Adopted	John Donnelly	Seconder	þ							
	Adopted as Amended Defeated Daniel	Daniel Crangle	Initiator	þ							
	Tabled	John Flynn	Voter	þ							
	Withdrawn	John Bargnesi	Voter	þ							
	Williamii	Lisa Chimera	Voter	þ							
		Joseph Emminger	Voter	þ							

VI. Permits

32 BUILDING PERMIT APPLICATIONS for the period ending December 14, 2006 - Total Valuation: \$934,000.00

74 ELECTRICAL PERMIT APPLICATIONS for the period ending December 14, 2006. Total Fees: \$5,395.00

Supervisor: So Noted.

Thank you Mrs. Klipfel. Thank you Mrs. DiCarlo.

VII. Further Town Board Action Items

Mr. Emminger: Although this is my first year on the Board, I am told by those you have been here for many years that we had a lot on our plate this year. Just when we thought that we were going to be able to coast out the last two weeks of the year it became last weeks great news that Judge Frank Caruso was appointed to the State Supreme Court. Which is great news for Judge Caruso and great news for the Town of Tonawanda. Not so great news for this town board in that it makes us work a little harder before the first of the year. Because we will now have a vacancy in the Town Court, and the Town Board has to make an appointment to the Town Court which is in session the first week of January, I want to make a recommendation to the Town Board that we hold interviews for the appointment of the next Town judge who will be appointed to fill the expiring term of Judge Caruso which ends next December. Because of the time constraints I believe we have to hold interviews next week and allow all those individuals who are interested in considered to be interviewed to have them contact our Town Attorney and we will then be able to advise those people who are interested when we will be holding interviews.

We will have to call a public meeting, go through that formal process and I am open for ideas from this Board to see when and how we will go about it. It is my understanding that we have never a sitting judge step down before his term was over at least not in the last 25 or 30 years. It is not only new to me as a new board member but I think it is new to everybody who sits on Town Board now.

Mr. Bargnesi: I would also to congratulate Judge Caruso. He is a very well deserving man who has worked very hard for this town and I wish him and his family the very best. I would like to ask Denise about the time frame and our court schedule. Is there court in session the first week of January that we need to address?

Mrs. Denise Doxbeck: We have 300 cases that week.

Mr. Bargnesi: So you need an acting judge by the first?

Mrs. Doxbeck: It is the second. We might have to move those cases to another date.

Mr. Bargnesi: You actually have Court on the second?

Mrs. Doxbeck: I have cases scheduled for January 2 at 1:00 P.M. and January 3 at 9:00 A.M.

SUPERVISOR: Mr. Cavarello is it necessary to receive a letter of resignation from Judge Caruso before a vacancy actually exists?

Mr. Dan Cavarello: Yes, the vacancy does not occur until the resignation is submitted or the effective in the resignation. Certainly you cannot make an appointment until the resignation is effective. It is my understanding from speaking with Judge Caruso that he intends to submit a letter of resignation that has a date in it I believe the end of the year or something close to the end of this calendar year. Such that by January 2 or the date you are talking about he would be on the State Supreme Court and no longer able to serve in the Town Court.

SUPERVISOR: If the Town Board is desirous of setting a special meeting for purposes of appointing a new justice prior to the organizational meeting which is on January 2 and Judge Caruso's letter of resignation is dated December 29 that leaves virtually no business day for that special meeting.

Mr. Dan Cavarello: If you have a letter of resignation that indicates what the effective date of his resignation will be, there is nothing that will prevent you from holding interviews prior to that date so long as you don't make the appointment until after the resignation is effective. The appointment after December 29.

SUPERVISOR: Do you know what the effective date of his resignation is?

Mr. Dan Cavarello: I believe it is going to be either the 29th or 31st. He has not submitted it yet.

SUPERVISOR: The 29th is a Friday and of course the 31st would be a Sunday. Is it possible to make the appointment earlier on January 2nd so that the business of the court scheduled for January 2 can take place?

Mrs. Chimera: Would that give enough time for the new Acting Town Judge to review cases, I don't know if that is enough time. I would not feel comfortable with that.

SUPERVISOR: I thought that the message we just received is we need a replacement by Jan. 2 - is that the message?

Mrs. Doxbeck: Or we need to know what is happening and whether we need to move those cases to another date.

Mr. Bargnesi: You need someone active by the 2nd, you need someone ready to work on the 2nd.

Mrs. Doxbeck: If I could have someone to show up and ready to work on the 2nd at 1:00 P.M. that would be great.

Mrs. Chimera: Or the knowledge of when the person would be able to......

Mrs. Doxbeck: If you could interview and appoint before the effective date then that person could come in......

Mr. Cavarello: You can interview before the effective date of resignation but you cannot appoint until the resignation is effective.

Mr. Bargnesi: Can we appoint with the effective date being the 1st?

Mr. Cavarello: As long as the appointment is effective after his resignation date, yes.

Mr. Emminger: The Town Court is in session all next week?

Mrs. Doxbeck: The calendar has been cancelled for next week. So the next date.....

Mr. Emminger: Judge Caruso has a tentative resignation date of the 29th or 31st if we can get him to move it to the 27th that might solve this.

SUPERVISOR: I believe he has some unfinished town business that will take about a week to complete.

Mr. Cavarello: He does. It was my understanding that there some discussion about not having court on the 2nd just because there might be a new person and that those cases could be pushed to another date. That was something that he suggested to me.

Mrs. Doxbeck: We could do that but then the new judge would be overwhelmed. You are talking double courts, triple courts.

Mr. Bargnesi; So if we were to hold this special session we would have to do it the 27th, 28th, 29th in there somewhere.

Mr. Emminger: Judge Caruso's resignation.....

Mr. Bargnesi: Just to hold the interview. So we make the appointment effective for the first.

SUPERVISOR: Do we meet on the 1st?

Mrs. Chimera: No, we meet on the 2nd.

SUPERVISOR: And the court session starts before the meeting, correct?

Mr. Cavarello: Correct.

Mr. Bargnesi: We couldn't make the appointment to be acted on the 1st on the 28th?

Mr. Cavarello: I don't think you want to be making appointments until the resignation is effective. There may be some flexibility with the date of his resignation, we would have to speak with him about that. I think he has a fair amount of business he is trying to take care of.

Mrs. Doxbeck: There is a lot of paperwork every day. If his resignation is earlier than the new appointment and I can have someone sign the paper work. We can go a couple of days.

SUPERVISOR: Do you think it would be possible for you to work with our town attorney and in consultation with Judge Caruso and recommend a timetable that will allow us to interview people who are

interested in being appointed to the position and give us the time you need to have someone in place in terms of a meeting?

Mrs. Doxbeck: I thought we discussed that and I thought you can interview as long as you have his resignation even though it is not effective. You know he is resigning this date you can interview and you can even have a meeting and appoint someone effective that date.

Mr. Cavarello: I think we need to speak to Judge Caruso about the actual date he needs to make his resignation effective and take it from there. It is up to him as to when he wants to resign his position and we shouldn't be dictating that to him.

Mr. Emminger: We can still set a date next week for conducting the interviews?

Mr. Cavarello: Absolutely. He is going to submit a letter in the next day or so. It is just the question of what date is the letter going to say his resignation is effective.

SUPERVISOR: Could you talk to him about that and tell him it would be good for us to have some time on Friday to make an appointment and perhaps his resignation could be effective at 12 Noon on Friday the 29th which would make it possible for us to meet at 2:00 P.M. to appoint somebody?

Mr. Cavarello: OK, I will speak with him about that tomorrow.

Resolution 2006-338 ADOPTED

Town Board to Hold Special Meetings for the Purpose of Interviewing Candidates to Fill the Vacancy In the Office of Town Justice and to Appoint a Qualified Person to Fill a Vacancy In the Office of Town Justice Pursuant to Town Law Section 64(5)

BE IT RESOLVED that pursuant to Article 7 of the Public Officers Law, the news media and the public are advised that the Town of Tonawanda Town Board will conduct the following Special Meetings:

DATE: Wednesday, December 27, 2006

Thursday, December 28, 2006 (if necessary)

TIME: 2:00 P.M. in the Town Board Conference Room

PURPOSE: To convene an executive session for the purpose of interviewing candidates to fill the vacancy in the Office of Town Justice

AND,

BE IT FURTHER RESOLVED, that pursuant to Article 7 of the Public Officers Law, the news media and the public are advised that the Town of Tonawanda Town Board will conduct the following Special Meeting:

DATE: Friday, December 29, 2006 at 2:00 P.M. in the Town Board Council Chambers

PURPOSE: To appoint a qualified person to fill a vacancy in the Office of Town Justice pursuant to Town Law Section 64 (5)

ü Vot	e Record - Resolution RES-20	006-338					
				Yes/Aye	No/Nay	Abstain	Absent
la.	Adopted	Ronald Moline	Voter	þ			
þ		John Donnelly	Voter	þ			
	Adopted as Amended Defeated	Daniel Crangle	Voter	þ			
	Tabled	John Flynn	Voter	••		þ	
	Withdrawn	John Bargnesi	Initiator	þ			
	williamii	Lisa Chimera	Voter	þ			
		Joseph Emminger	Seconder	þ			

VIII. Town Board information for the public

IX. Public Portion

SUPERVISOR: Is there anyone in attendance who has any comments or questions for the Town Board this evening?

THERE APPEARED: Raymond Sinclair

57 Bathurst

Mr. Sinclair questions various agenda items.

X. Delegations

XI. Adjourn in Memory of the following to Town Board meeting to be held January 2, 2007.

- 1. Keith A. Crandall
- 2. Jean Hardick
- 3. Allan B. Day
- 4. Adele C. Walter
- 5. Mary Grace Torchia
- 6. Evelyn J. Cook
- 7. Joseph M. Cammarata
- 8. Marie P. Graci

Resolution 2006-329 ADOPTED

Adjourn In Memory of Keith A. Crandall

WHEREAS, KEITH A. CRANDALL passed away on December 5, 2006; and

WHEREAS, the Town Board and the citizens of this community are deeply saddened by the passing of **KEITH A. CRANDALL** and he will be sorely missed;

NOW THEREFORE, BE IT RESOLVED, that this Town Board does hereby express to the Crandall Family their deep grief and sincere sympathy on behalf of the Board and the entire community; and be it further

RESOLVED, that a copy of this resolution be forwarded to the Crandall Family; and be it further

RESOLVED; that this Town Board does hereby **ADJOURN THIS MEETING IN MEMORY OF KEITH A. CRANDALL.**

ü Vot	e Record - Resolution RES-2	006-329					
				Yes/Aye	No/Nay	Abstain	Absent
1-		Ronald Moline	Voter	þ			
þ	Adopted	John Donnelly	Voter	þ			
	Adopted as Amended	Daniel Crangle	Voter	þ			
	Defeated Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Seconder	þ			
	williawii	Lisa Chimera	Initiator	þ			
		Joseph Emminger	Voter	þ			

Resolution 2006-330 ADOPTED

Adjourn In Memory of Jean A. Hardick

WHEREAS, JEAN A. HARDICK passed away on November 28, 2006; and

WHEREAS, the Town Board and the citizens of this community are deeply saddened by the passing of **JEAN A. HARDICK** and she will be sorely missed;

NOW THEREFORE, BE IT RESOLVED, that this Town Board does hereby express to the Hardick Family their deep grief and sincere sympathy on behalf of the Board and the entire community; and be it further

RESOLVED, that a copy of this resolution be forwarded to the Hardick Family; and be it further

RESOLVED; that this Town Board does hereby **ADJOURN THIS MEETING IN MEMORY OF JEAN A. HARDICK.**

ü Vot	ü Vote Record - Resolution RES-2006-330										
				Yes/Aye	No/Nay	Abstain	Absent				
la.	A 1	Ronald Moline	Voter	þ							
þ	Adopted	John Donnelly	Voter	þ							
	Adopted as Amended	Daniel Crangle	Voter	þ							
	Defeated Tabled	John Flynn	Voter	þ							
	Withdrawn	John Bargnesi	Seconder	þ							
	Williamii	Lisa Chimera	Initiator	þ							
		Joseph Emminger	Voter	þ							

Resolution 2006-331 ADOPTED

Adourn In Memory of Allan B. Day

WHEREAS, ALLAN B. DAY passed away on December 2, 2006; and

WHEREAS, the Town Board and the citizens of this community are deeply saddened by the passing of **ALLAN B. DAY** and he will be sorely missed;

NOW THEREFORE, BE IT RESOLVED, that this Town Board does hereby express to the Allan Family their deep grief and sincere sympathy on behalf of the Board and the entire community; and be it further

RESOLVED, that a copy of this resolution be forwarded to the Allan Family; and be it further

RESOLVED; that this Town Board does hereby **ADJOURN THIS MEETING IN MEMORY OF ALLAN B. DAY.**

ü Vot	e Record - Resolution RES-2	006-331					
				Yes/Aye	No/Nay	Abstain	Absent
la.		Ronald Moline	Voter	þ			
b	Adopted	John Donnelly	Voter	þ			
	Adopted as Amended	Daniel Crangle	Voter	þ			
	Defeated Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Seconder	þ			
	Williamii	Lisa Chimera	Initiator	þ			
		Joseph Emminger	Voter	þ			

Resolution 2006-332 ADOPTED

Adjourn In Memory of Adele C. Walter

WHEREAS, ADELE C. WALTER passed away on December 4, 2006; and

WHEREAS, the Town Board and the citizens of this community are deeply saddened by the passing of **ADELE C. WALTER** and she will be sorely missed;

NOW THEREFORE, BE IT RESOLVED, that this Town Board does hereby express to the Walter Family their deep grief and sincere sympathy on behalf of the Board and the entire community; and be it further

RESOLVED, that a copy of this resolution be forwarded to the Walter Family; and be it further

RESOLVED; that this Town Board does hereby **ADJOURN THIS MEETING IN MEMORY OF ADELE C. WALTER.**

ü Vot	ü Vote Record - Resolution RES-2006-332										
				Yes/Aye	No/Nay	Abstain	Absent				
la.	A 1 1	Ronald Moline	Voter	þ							
þ	Adopted	John Donnelly	Voter	þ							
	Adopted as Amended	Daniel Crangle	Voter	þ							
	Defeated Tabled	John Flynn	Voter	þ							
	Withdrawn	John Bargnesi	Seconder	þ							
	Williamii	Lisa Chimera	Initiator	þ							
		Joseph Emminger	Voter	þ							

Resolution 2006-333 ADOPTED

Adjourn In Memory of Evelyn Jane Cook

WHEREAS, EVELYN JANE COOK passed away on December 3, 2006; and

WHEREAS, the Town Board and the citizens of this community are deeply saddened by the passing of **EVELYN JANE COOK** and she will be sorely missed;

NOW THEREFORE, BE IT RESOLVED, that this Town Board does hereby express to the Cook Family their deep grief and sincere sympathy on behalf of the Board and the entire community; and be it further

RESOLVED, that a copy of this resolution be forwarded to the Cook Family; and be it further

RESOLVED; that this Town Board does hereby **ADJOURN THIS MEETING IN MEMORY OF EVELYN JANE COOK.**

ü Vot	e Record - Resolution RES-20	06-333					
	Adopted Adopted as Amended			Yes/Aye	No/Nay	Abstain	Absent
h		Ronald Moline	Voter	þ			
þ		John Donnelly	Voter	þ			
		Daniel Crangle	Voter	þ			
	Defeated Tabled	John Flynn	Voter	þ			
	Withdrawn	John Bargnesi	Seconder	þ			
	withdrawn	Lisa Chimera	Initiator	þ			
		Joseph Emminger	Voter	þ			

Resolution 2006-334 ADOPTED

Adjourn In Memory of Mary Grace Torchia

WHEREAS, MARY GRACE TORCHIA passed away on December 4, 2006; and

WHEREAS, the Town Board and the citizens of this community are deeply saddened by the passing of **GRACE MARIE TORCHIA** and she will be sorely missed;

NOW THEREFORE, BE IT RESOLVED, that this Town Board does hereby express to the Torchia Family their deep grief and sincere sympathy on behalf of the Board and the entire community; and be it further

RESOLVED, that a copy of this resolution be forwarded to the Torchia Family; and be it further

RESOLVED; that this Town Board does hereby **ADJOURN THIS MEETING IN MEMORY OF MARY GRACE TORCHIA.**

ü Vote Record - Resolution RES-2006-334								
þ	Adopted Adopted as Amended Defeated Tabled Withdrawn			Yes/Aye	No/Nay	Abstain	Absent	
		Ronald Moline	Voter	þ				
		John Donnelly	Voter	þ				
		Daniel Crangle	Voter	þ				
		John Flynn	Voter	þ				
		John Bargnesi	Seconder	þ				
		Lisa Chimera	Initiator	þ				
		Joseph Emminger	Voter	þ				

Resolution 2006-336 ADOPTED

Adjourn In Memory of Joseph M. Cammarata

WHEREAS, JOSEPH M. CAMMARATA passed away on December 10, 2006; and

WHEREAS, the Town Board and the citizens of this community are deeply saddened by the passing of **JOSEPH M. CAMMARATA** and he will be sorely missed;

NOW THEREFORE, BE IT RESOLVED, that this Town Board does hereby express to the Cammarata Family their deep grief and sincere sympathy on behalf of the Board and the entire community; and be it further

RESOLVED, that a copy of this resolution be forwarded to the Cammarata Family; and be it further

RESOLVED; that this Town Board does hereby **ADJOURN THIS MEETING IN MEMORY OF JOSEPH M. CAMMARATA.**

ü Vote Record - Resolution RES-2006-336								
	Adopted Adopted as Amended Defeated Tabled Withdrawn			Yes/Aye	No/Nay	Abstain	Absent	
la		Ronald Moline	Voter	þ				
		John Donnelly	Voter	þ				
		Daniel Crangle	Voter	þ				
		John Flynn	Voter	þ				
		John Bargnesi	Seconder	þ				
		Lisa Chimera	Initiator	þ				
		Joseph Emminger	Voter	þ				

Resolution 2006-337 ADOPTED

Adjourn In Memory of Marie P. Graci

WHEREAS, MARIE P. GRACI passed away on December 9, 2006; and

WHEREAS, the Town Board and the citizens of this community are deeply saddened by the passing of **MARIE P. GRACI** and she will be sorely missed;

NOW THEREFORE, BE IT RESOLVED, that this Town Board does hereby express to the Graci Family their deep grief and sincere sympathy on behalf of the Board and the entire community; and be it further

RESOLVED, that a copy of this resolution be forwarded to the Graci Family; and be it further

RESOLVED; that this Town Board does hereby **ADJOURN THIS MEETING IN MEMORY OF MARIE P. GRACI.**

ü Vote Record - Resolution RES-2006-337									
þ :: ::	Adopted Adopted as Amended Defeated Tabled Withdrawn			Yes/Aye	No/Nay	Abstain	Absent		
		Ronald Moline	Voter	þ					
		John Donnelly	Voter	þ					
		Daniel Crangle	Voter	þ					
		John Flynn	Voter	þ					
		John Bargnesi	Seconder	þ					
		Lisa Chimera	Initiator	þ					
		Joseph Emminger	Voter	þ					

XII. Adjourn to January 2, 2007 at 7:30 P.M. in the Council Chambers

Gail A. Klipfel, Deputy Town Clerk Town of Tonawanda, N.Y.

RD