

Nathan D. McMurray - Supervisor  
 Beverly A. Kinney - Councilwoman  
 Michael H. Madigan - Councilman  
 Jennifer L. Baney - Councilwoman  
 Peter Marston, Jr. - Councilman  
 Patricia A. Frentzel - Town Clerk  
 Peter C. Godfrey - Town Attorney  
 James R. Sharpe - Deputy Supervisor

## TOWN BOARD OF THE TOWN OF GRAND ISLAND

Grand Island Town Hall  
 2255 Baseline Rd. — Grand Island, New York 14072

Date: April 16, 2018

Time: 8:00 P.M.

**HEARING IMPAIRED LISTENING  
 DEVICES AVAILABLE ON REQUEST**

In the event of a fire or other emergency, please follow the exit signs that are provided in this room and throughout Town Hall.

	TITLE:	DISPOSITION:
I	<b>ROLL CALL:</b> Town Clerk	
II	<b>INVOCATION:</b> Cornerstone Church	
III	<b>PLEDGE:</b> Councilwoman Jennifer L. Baney	
IV	<b>PUBLIC COMMENTS:</b> - AGENDA ITEMS ONLY	
V	<b>MINUTES:</b> 1. Approve Minutes of Workshop Meeting #9, April 2, 2018 2. Approve Minutes of Regular Meeting #6, April 2, 2018 3. Approve Minutes of Workshop Meeting #10, April 11, 2018	
VI	<b>CONSENT AGENDA:</b> 1. Building Permits Issued – March 2018 2. Meeting Minutes – Economic Development Advisory Board – January 11, 2018 & February 8, 2018 3. Meeting Minutes – Historic Preservation Advisory Board – January 27, 2018 & February 23, 2018 4. Golden Age Center – Facility Usage – March 2018 5. Meeting Minutes – Planning Board – March 12, 2018 6. Meeting Minutes – Zoning Board of Appeals – March 1, 2018 7. Meeting Minutes – Long Range Planning Committee – March 14, 2018	
VII	<b>COMMUNICATIONS –TOWN BOARD:</b> <b>SUPERVISOR NATHAN D. McMURRAY:</b> 1. Monthly Supervisor's Report – February 2018	
VIII	<b>COUNCILMAN MICHAEL H. MADIGAN:</b> 1. Public Notification of Violations by NYS Parks and Town Supervisor 2. Proposed Sewer Access to NYS Welcome Center-West of the I-190	
IX	<b>COMMUNICATIONS – OTHER TOWN OFFICIALS:</b> <b>HIGHWAY SUPERINTENDENT – RICHARD W. CRAWFORD:</b> 1. Purchase of 2018 John Deere Loader – Five Star Equipment	
X	<b>TOWN ATTORNEY – PETER GODFREY:</b> 1. Authorize Supervisor to Sign Contracts – Water/Wastewater Service – Beaver Island State Park 2. Bond Resolution – Increase & Improvement of Facilities of the Consolidated Sewer District – Lift Station 8-2018 – Revised A. SEQR B. Revised Bond Resolution	
XI	<b>DEPUTY SUPERVISOR – JIM SHARPE:</b> 1. Authorize Supervisor to Sign Proposal – Town Hall Elevator	

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	TITLE:	DISPOSITION:
XII	<b><u>DEPARTMENT OF ENGINEERING &amp; WATER RESOURCES – ROBERT H. WESTFALL:</u></b> 1. Hire Summer Helper – Wastewater Department 2. Public Improvement Permit – Sewer Infrastructure, Part 2 – Grand Island Commerce Center & 2761 Long Road 3. Public Improvement Permit – Gun Creek PDD – Phase 2 4. Award Bids – Topsoil, Concrete & Water/Wastewater Repair Materials 5. Amend Language on Fee Schedule	
XIII	<b><u>RECREATION SUPERVISOR – JOSEPH MENTER:</u></b> 1. Status Change	
XIV	<b><u>TOWN ASSESSOR – JUDY M. TAFELSKI:</u></b> 1. Steve Costanzo – Request to Split Lot – SBL #:23.02-3-64	
XV	<b><u>CODE ENFORCEMENT OFFICE:</u></b> 1. Local Law Intro #2 of 2018 – Rezoning SBL #:23.08-1-20.1, 2490 Long Road – NBD to M-2 – Set Public Hearing A. Correspondence – Planning Board	
	2. Master Plumber License Recognition A. Wayne Keiffer B. Frank DiMaria 3. Special Use Permit Renewal – Arlene Clark, 3059 Second Avenue – Home Occupation/Barber Shop	
XVI	<b><u>GOLDEN AGE CENTER:</u></b> 1. Status Change	
XVII	<b><u>REPORT OF THE AUDIT COMMITTEE:</u></b>	
XVIII	<b><u>UNFINISHED BUSINESS:</u></b> 1. Seasonal Hires/Status Changes	
XIX	<b><u>PUBLIC COMMENTS:</u></b>	
XX	<b><u>FROM THE BOARD:</u></b>	
XXI	<b><u>MEMORIAL ADJOURNMENT:</u></b> Joan Stein                      Peter Gollwitzer Gary Hajnos                    Howard Benns Gladys Costanzo              Magdolna Mazepa	

# *Town of Grand Island - Workshop Meeting #2*

A workshop meeting of the Town Board of Grand Island, New York was held at the Town Hall, 2255 Baseline Road, Grand Island, NY at 6:00p.m. on the 2<sup>nd</sup> of April, 2018.

Present:	Nathan D. McMurray	Supervisor
	Beverly A. Kinney	Councilwoman
	Michael H. Madigan	Councilman
	Jennifer L. Baney	Councilwoman
	Peter Marston, Jr.	Councilman
	Patricia A. Frentzel	Town Clerk
	Daniel Spitzer	Town Attorney

Supervisor Nathan D. McMurray called the meeting to order at 6:02p.m.

## **NEW ITEMS/AGENDA REVIEW:**

### **General Discussion:**

RFP for Community Center Design

Special Use Permit Renewal – Carol M. Merckel, 2324 East River Road – Keeping of 2 Agricultural Animals on 3 Acres

Changes to Current Subdivision Recreation Fees Schedule

Seasonal Hires/Status Changes – Parks Department

SEQR – Local Law Intro #1 of 2018 - Amend the Zoning Code of Grand Island to Regulate Truck Stops/Travel Plazas

SRO Positions

HVAC Upgrades

Building Safety Survey – To be distributed to Department Heads

## **EXECUTIVE SESSION:**

A motion was made by Councilwoman Kinney, seconded by Councilman Madigan to enter into Executive Session at 6:26p.m. for the purpose of discussing matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person(s) employed by the Town and to obtain legal advice from the Town Attorney.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

*Officer in Charge Chris Soluri was present during Executive Session.  
Officer in Charge Chris Soluri left the meeting at 6:15p.m.*

A motion was made by Councilman Marston, seconded by Supervisor McMurray to return to the Regular Workshop at 7:17p.m.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

## **Resolution Approving Modification of Public Drainage Easement – Country Club Cottages Phase 2**

A motion was made by Councilman Marston, seconded by Councilman Madigan to adopt the following Resolution Approving Modification of Public Drainage Easement:

WHEREAS, John W. Stickl Construction Co., Inc. has previously filed an approved Map Cover in the Erie County Clerk's Office on February 22, 2016; and

WHEREAS, the Map Cover, now known as Cover No. 3664 included a drainage easement in favor of the Town of Grand Island affecting Sublots 29 and 30 (the "Drainage Easement"); and

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## ***Town of Grand Island - Workshop Meeting #9***

WHEREAS, such Drainage Easement is 20' wide including 10' wide on the southerly line of Sublot 29 and 10' wide on the northerly line of Sublot 30;

NOW, THEREFORE, BE IT RESOLVED, the Town Board does hereby approve of a modification to said Drainage Easement pursuant to the modified private drainage easement description set forth in Schedule "A" attached hereto (the "Easement Modification"), to modify the drainage easement by reducing it 2' feet, resulting in a drainage easement which is 8' wide along the southerly line of Sublot 29, provided it is filed by the attorney for John W. Stickl Construction Co., Inc. or its representative, in the Erie County Clerk's office and the attorneys for the Town are provided with a certified copy thereof documenting such satisfactory filing;

### **Schedule "A"**

ALL THAT TRACT OR PARCEL OF LAND situate in the Town of Grand Island, County of Erie and State of New York, being part SubSublots 29 and 30 on said map, bounded and described as follows:

Commencing at the south east corner of SubSublot 29 as shown on Map filed in the Erie County Clerk's Office under Cover No. 3664;

Thence along the east line of Sublot 29 a distance of 8.00 feet;

Thence westerly a distance of 100.00 feet to a point on the west line of Sublot 29;

Thence southerly along the west line of Sublots 29 and 30 a distance of 18.00 feet;

Thence easterly a distance of 100.00 feet to a point on the east line of Sublot 30;

Thence northerly along the east line of Sublot 30 10.00 feet to the point or place of beginning.

AND BE IT FURTHER RESOLVED, that the Board hereby (a) authorizes the Supervisor to execute any documents required to effectuate the Easement Modification (with such non-material amendments, additions or alterations as may be determined appropriate by the Town's legal counsel); (b) authorizes the Supervisor and other appropriate Town officials to proceed with the implementation of all steps reasonably necessary and appropriate to allow for the Town's performance under the Easement Modification; and (c) directs the Town Clerk to publish the attached notice for a permissive referendum within ten days of the adoption of this resolution, within both the official newspaper of the Town and to also post it to the Town Clerk's sign board.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

### **General Discussion:**

#### **Clarify Liaison to Department Duties**

**Proposed Change to Town Board Workshop Agenda Process** – Effective April 3<sup>rd</sup>, agenda items are to be submitted to the Supervisor on Thursday at 11:00a.m. before meeting date for Regular Workshops and then agenda will be sent to the Town Clerk for posting.

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## *Town of Grand Island - Workshop Meeting #9*

### **ADJOURN:**

A motion was made by Councilwoman Kinney, seconded by Councilman Marston to return to the Regular Workshop and adjourn at 7:50p.m.

APPROVED   Ayes   5           Kinney, Madigan, Baney, Marston, McMurray  
                  Noes   0

Respectfully submitted,

Patricia A. Frentzel  
Town Clerk

*Monday, April 2, 2018 - 3*

# *Town of Grand Island – Regular Meeting #6*

A regular meeting of the Town Board of Grand Island, New York was held at the Town Hall, 2255 Baseline Rd., Grand Island, NY at 8:00p.m. on the 2<sup>nd</sup> of April, 2018.

Present:	Nathan D. McMurray	Supervisor
	Beverly A. Kinney	Councilwoman
	Michael H. Madigan	Councilman
	Jennifer L. Baney	Councilwoman
	Peter Marston Jr.	Councilman
	Patricia A. Frentzel	Town Clerk
	Daniel Spitzer	Town Attorney

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Supervisor Nathan D. McMurray called the meeting to order at 8:00p.m.  
Mr. Robert Tyrrell from Trinity United Methodist Church gave the Invocation.  
Councilman Michael H. Madigan led the Pledge of Allegiance.

## **PUBLIC COMMENTS:**

This is an opportunity for residents to comment on any matter regarding the meeting agenda items only.

Speakers: None

## **MINUTES:**

A motion was made by Councilwoman Kinney, seconded by Councilman Madigan to approve Minutes of Workshop Meeting #8, March 19, 2018, and Minutes of Regular Meeting #5, March 19, 2018.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

## **CONSENT AGENDA:**

1. Meeting Minutes – Long Range Planning Committee – January 10, 2018 & February 14, 2018
2. Meeting Minutes – Board of Architectural Review – February 20, 2018
3. Meeting Minutes – Conservation Advisory Board – February 22, 2018
4. Meeting Minutes – Parks and Recreation Advisory Board – February 26, 2018

A motion was made by Councilman Marston, seconded by Councilwoman Baney to approve the consent agenda as distributed.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

## **COMMUNICATIONS – TOWN BOARD:**

### **SUPERVISOR NATHAN D. McMURRAY:**

#### **Resolution Adopting Erie County “Dig Once” Policy**

A motion was made by Councilwoman Kinney, seconded by Councilman Madigan to adopt the following resolution:

WHEREAS the Town of Grand Island recognizes the importance of developing modern infrastructure, and has done a feasibility study on broadband internet in Grand Island; and

WHEREAS the Erie County Broadband Committee released a white paper on the need for broadband in Erie County, and the Grand Island Technology Advisory Board has gone on record supporting broadband; and

WHEREAS the Town acknowledges the Erie County Legislature passed March 15, 2018 that adopts, and encourages all Erie County municipalities to also adopt, the county-wide “Dig Once” policy that specifies conduit for broadband internet will be installed during existing excavation to reduce costs and inconvenience;

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## ***Town of Grand Island – Regular Meeting #6***

NOW THEREFORE BE IT RESOLVED that the Town Board adopts the "Dig Once" policy and directs the Town Engineer to oversee its implementation.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

### **COUNCILMAN PETER MARSTON, JR.:**

#### **Changes to Current Subdivision Recreation Fees Schedule**

A motion was made by Councilwoman Baney, seconded by Councilman Marston to change the Fee Schedule to reflect the following changes and additions:

#### **RECREATION FEES – IN LIEU OF 10% LAND:**

Major subdivision per lot	\$	500.00
Minor subdivision per lot	\$	500.00
<b><i>Multi-family residence per unit</i></b>	<b>\$</b>	<b>750.00</b>

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

### **COMMUNICATIONS – OTHER TOWN OFFICIALS:**

#### **DEPARTMENT OF ENGINEERING & WATER RESOURCES – ROBERT H. WESTFALL:**

#### **Authorize Supervisor to Sign Professional Services Agreement – Towerwood/Bronson/South Parkway Waterline Replacement – M-220**

A motion was made by Councilman Madigan, seconded by Councilman Marston to authorize the Supervisor to sign the Professional Services Agreement with Wendel in the amount of \$43,535.00 for the Towerwood/Bronson/South Parkway Waterline Replacement – M-220.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

#### **Hire Summer Helper – Water Department**

A motion was made by Councilman Marston, seconded by Councilwoman Kinney to approve the hire of Sean Steckelberg as a Part-time Laborer in the Water Department, effective April 9, 2018 at the pay rate of \$11.30/hr., subject to the completion of the necessary pre-employment paperwork. Effective May 1, 2018, Sean Steckelberg will move to Seasonal status at the same rate of pay.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

### **TOWN ACCOUNTANT – PAMELA BARTON:**

#### **Refuse Fund Budget 2017**

In the 2017 Budget year, the Refuse Budget was already adopted when the contract rate came through in December 2016. A 1% increase was budgeted, and the rate (tied to the CPI) came through at 1.9%. There is a \$10,675 shortfall of the 2017 budget in this Fund. This shortfall needs to be appropriated from the Refuse Fund Balance.

A motion was made by Councilwoman Kinney, seconded by Councilwoman Baney to approve the following budget amendment for the 2017 Refuse Budget:

Increase Expenditure a/c:	010.0010.0400	\$10,675
Refuse – Contractual Expense		
Increase Appropriation a/c:	010.0010.9999	\$10,675
Refuse – Appropriated Fund Balance		

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

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## *Town of Grand Island – Regular Meeting #6*

### **Budget Amendment – Court**

The Grand Island Town Court was in receipt of a Justice Court (JCAP) NYS Grant for the court office for the 2017 Budget year. The grant check was received Feb 2017 in the amount of \$11,018. It was for the purpose of carpeting the court office area (\$3,518), and security features in the court office area (\$7,500). This grant went unused in the 2017 Budget year, and was returned to Fund Balance in the General Fund at 2017 year end. I am requesting those funds be appropriated to the 2018 Budget, along with an additional General Fund "Fund Balance" appropriation (\$2,740) to complete the Court Office area, and the upper conference room. We have a solid quote for the carpet work, in hand, at a total of \$6,250. Additionally, we are in receipt of the 2018 JCAP grant for \$27,201 which coupled with the \$7,500 will allow for the enhanced security features in the court office area. That money also needs appropriation to the 2018 Court Budget. A motion was made by Councilman Madigan, seconded by Councilwoman Kinney to approve the following budget amendments for 2018:

Increase Appropriated Fund Balance	001.0001.9999	\$ 11,018
Increase Appropriated Fund Balance	001.0001.9999	2,740
Increase Appropriations		
Justice Court – Equipment	001.1110.0200	\$ 11,018
Shared Services-Equipment	001.1620.0200	2,740
Increase Revenue		
NYS Grants	001.0001.3007	\$ 27,201
Increase Appropriations		
Justice Court – Equipment	001.1110.0200	\$ 27,201
APPROVED	Ayes 5	Kinney, Madigan, Baney, Marston, McMurray
	Noes 0	

### **RECREATION SUPERVISOR – JOSEPH MENTER:**

#### **Status Change**

A motion was made by Councilwoman Kinney, seconded by Councilwoman Baney to approve the status change of Amy Smith from Part-time to Seasonal, effective April 3, 2018.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

### **CODE ENFORCEMENT OFFICE:**

#### **Special Use Permit Renewal – Carol M. Merckel, 2324 East River Road – Keeping of 2 Agricultural Animals on 3 Acres**

A motion was made by Councilman Marston, seconded by Councilwoman Kinney to renew the Special Use Permit for Carol M. Merckel, 2324 East River Road for keeping of 2 Agricultural Animals on 3 acres. The site has been inspected and it is unchanged.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

#### **Special Use Permit Renewal – Glen Wallace, 917 North Colony Road – Bed & Breakfast**

A motion was made by Councilwoman Baney, seconded by Councilwoman Kinney to renew the Special Use Permit for – Glen Wallace, 917 North Colony Road – Bed & Breakfast. The site has been inspected and it is unchanged.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

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# *Town of Grand Island – Regular Meeting #6*

## **PARKS MAINTENANCE CREW CHIEF – THOMAS DWORAK:**

### **Seasonal Hires/Status Changes**

A motion was made by Councilman Marston, seconded by Councilwoman Kinney to approve the following hires, effective April 3, 2018, subject to the completion of the necessary pre-employment paperwork:

Jonathan Goc	Parks Crew Chief	Seasonal	\$13.25/hr.
Michael Dollard	Master Mower	Part-time	\$13.00/hr.
Sean Donovan	Parks Jr. Worker	Seasonal	\$11.30/hr.
Joseph Killian	Parks Sr. Worker	Part-time	\$13.00/hr.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

A motion was made by Councilman Marston, seconded by Councilman Madigan to table the remaining requests for hires and status changes.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

## **GIPD OFFICER IN CHARGE – CHRISTOPHER SOLURI:**

### **Police Hires**

A motion was made by Councilwoman Baney, seconded by Councilman Marston to hire James Livesay, Francis McNamera, Michael Paternostro and Jason Sykes as Grand Island Police Officers, Part-time-B, effective April 3, 2018 Grade 6, \$19.10/hr., subject to the completion of the necessary background checks and pre-employment paperwork.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

## **REPORT OF THE AUDIT COMMITTEE:**

A motion was made by Councilman Madigan, seconded by Councilwoman Baney to pay Vouchers #123593 -123709

General	\$ 90,369.44
Highway	\$ 20,820.06
Sewer	\$ 18,135.12
Water	\$ 20,517.41
Capital	\$ 1,854.00
Total	\$151,696.03

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

## **UNFINISHED BUSINESS:**

### **SEQR - Local Law Intro #1 of 2018 - Amend the Zoning Code of Grand Island to Regulate Truck Stops/Travel Plazas**

A motion was made by Councilwoman Kinney, seconded by Councilman Madigan to adopt the following resolution issuing a Negative Declaration of Environmental significance for the Local Law amending the Town Zoning Code in relation to Truck Stops/Travel Plazas:

WHEREAS, the Town Board of the Town of Grand Island has considered the proposed amendment to the Town zoning Code regarding the regulation of Truck Stops/Travel Plazas in the Town of Grand Island, NY (the "Local Law"); and

WHEREAS, the rezoning is an Type I Action, and the Town Board is conducting its review of the Local Law pursuant to the State Environmental Quality Review Act (SEQRA); and

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## *Town of Grand Island – Regular Meeting #6*

WHEREAS, the Town Board has duly considered the Full Environmental Assessment Form, the proposed Local Law in its entirety, the comments at the public hearing, and the criteria for determining significance set forth in 6 N.Y.C.R.R. § 617.7(c) of the SEQRA regulations, and such other information deemed appropriate; and

WHEREAS, the Town Board has identified the relevant areas of environmental concern, has taken a hard look at these areas, and has made a reasoned elaboration of the basis for its determination.

NOW THEREFORE BE IT RESOLVED by the Town Board of the Town of Grand Island as follows:

1. The Town Board declares that the proposed Local Law will not result in any large and important impacts, and therefore, the approval of the Local Law does not include the potential for any significant adverse environmental impacts. Accordingly, the Town Board issues the attached negative declaration under SEQRA for the Local Law.

2. This resolution shall be effective immediately.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes 0

### **Local Law Intro #1 of 2018 - Amend the Zoning Code of Grand Island to Regulate Truck Stops/Travel Plazas**

#### **A. Correspondence – Planning Board**

A motion was made by Councilwoman Baney, seconded by Councilwoman Kinney to adopt Local Law #1 of 2018 as follows:

Be it hereby enacted by the Town Board of the Town of Grand Island as follows:

SECTION I. Chapter 407 of the Town of Grand Island Code (Zoning) is hereby amended as follows:

A. Section 407-10, Definitions, is amended to add the following definition

#### **TRUCK STOP/TRAVEL PLAZA**

A development oriented to the service of trucks, including the sale of fuel to truck drivers, and provision for support facilities for truck drivers. They may also be utilized by non-truck traffic and the interstate traveler. Business activities which are customarily accessory and clearly incidental and subordinate to the truck stop or travel plaza, may include but not be limited to: scales, truck wash, tire repair and sales, barber shop, restaurant with or without alcohol service, shower facility, convenience store, truckers lounge (for services such as television/exercise/internet access etc.), motel/hotel, laundry, chain rental, vehicle fuel and consumer propane bottle dispensing. The facility may allow for the temporary, daily, or overnight parking (excluding for the loading and unloading of cargo) of commercial motor vehicles which are en route to or from a destination along an interstate freeway system, for free or for a fee that may be independent of any other use on the premises. The term "truck" shall mean a commercial vehicle driven by a 'truck driver' who is required to have a Class "A" CDL (Commercial Driver's License) license or equivalent.

B. Section 407-10, Definitions, is amended to amend the following definitions to read in their entirety as follows:

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# *Town of Grand Island – Regular Meeting #6*

## **MOTOR VEHICLE REPAIR SHOP**

A building or place of business where automobile repair service is rendered, and automotive supplies such as oil and greases, batteries, tires and/or accessories are supplied and dispensed directly to the public, at retail, but which does not include the sale of motor fuel. A Motor Vehicle Repair Shop as part of a Travel Plaza/Truck Stop is not permitted.

## **MOTOR VEHICLE SERVICE STATION**

A building or place of business where motor fuel, oil and greases, batteries, tires and/or automobile accessories are supplied and dispensed directly to the public, at retail, and where minor repair service may be rendered. The definition includes any convenience or other retail store selling motor fuel to the public, but does not include any Truck Stop/Travel Plaza, nor may any Motor Vehicle Service Station include either a) truckers lounge (for services such as television/exercise/internet access etc.), b) motel/hotel, or c) laundry. No Motor Vehicle Service Station may exceed 5 acres in total size of the Lot

- C. Section 407-160, Motor vehicle service stations and repair shops, is amended to amend the section to read in its entirety as follows:

§ 407-160 Motor vehicle service stations and repair shops

A. All motor vehicle service stations and repair shops shall be so arranged and all gasoline dispensers shall be so placed as to require all servicing on the premises and outside the public way; no gasoline dispenser shall be placed closer to any side property line than 50 feet.

B. No inoperative motor vehicles shall be kept on the premises of motor vehicle service stations and repair shops for longer than 30 days unless enclosed or fenced in an area not visible from off the property.

C. All waste material will be stored within a structure or enclosed within fencing so as not to be visible from off the property.

D. Motor vehicle service stations and repair shops do not include Truck Stop/Travel Plazas. In addition to the definition of Truck Stop/Travel Plaza in this Code, any Motor vehicle service station more than five acres in total size, on one or more adjacent parcels, is a Truck Stop/Travel Plazas. Truck Stop/Travel Plazas are not permitted in the Town of Grand Island.

## **SECTION II VALIDITY**

The invalidity of a word, section, clause, paragraph, sentence, or part of provision of this local law shall not affect the validity of any other part of this local law that can be given effect without such invalid part or parts.

## **SECTION III EFFECTIVE DATE**

This law shall take effect immediately, as provided by the law, upon filing with the Secretary of State.

APPROVED    Ayes    5            Kinney, Madigan, Baney, Marston, McMurray  
                     Noes    0

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# *Town of Grand Island – Regular Meeting #6*

## **PUBLIC COMMENTS:**

This is an opportunity for residents to comment on any matter regarding Town government on any subject.

Speakers:

Sharon Osgood

## **FROM THE BOARD:**

- Stay involved and informed

## **ADJOURNMENT:**

A motion was made by Councilwoman Kinney, seconded by Councilman Marston to adjourn the meeting at 8:25p.m.

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray  
Noes

A moment of silence was observed in memory of the following:

Howard Bennis

Jakob Jung

Catherine Glassman

Charles Romanchock

Theresa D'Angelo

David Wik

David Paskiewicz

Matthew Babisz

John Salvalzo

Beverly Reger

Jeanne Cooper

Lenore Boyko

Nina Fry

Thomas Lajos

Respectfully submitted,

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Patricia A. Frentzel  
Town Clerk

*Monday, April 2, 2018 - 7*

*Town of Grand Island - Workshop Meeting #10* **DRAFT  
COPY**

A workshop meeting of the Town Board of Grand Island, New York was held at the Town Hall, 2255 Baseline Road, Grand Island, NY at 5:30p.m. on the 11th of April, 2018.

Present:	James R. Sharpe	Deputy Supervisor
	Michael H. Madigan	Councilman
	Jennifer L. Baney	Councilwoman
	Becky Stufkosky	Deputy Town Clerk

The meeting was called to order in the absence of the Supervisor at 5:49p.m.

*A quorum of the Town Board was not present.*

*Councilwoman Kinney entered the meeting at 5:49p.m.*

**NEW BUSINESS:**

**General Discussion:**

**Clark Patterson Lee Presentation of the Draft of the Town of Grand Island Comprehensive Plan** – Brian Kulpa, Melanie Anderson from Clark Patterson Lee made a presentation to the Town Board regarding the Town of Grand Island 2018 Comprehensive Plan. A copy of the Draft will be available in the Town Clerk's office for viewing.

**ADJOURN:**

A motion was made by Councilwoman Baney, seconded by Councilman Madigan to adjourn at 6:45p.m.

APPROVED Ayes 3      Kinney, Madigan, Baney  
                  Noes 0

Respectfully submitted in the absence of the Town Clerk,

Becky Stufkosky  
Deputy Town Clerk

*Wednesday, April 11, 2018 - 1*

## Permit Monthly Report

03/01/2018 - 03/31/2018

RECEIVED

2018 APR -2 AM 10:27

Permit #	Issue Date	Applicant	Permit Type	Property Location	Valuation	Amount
<b>March 2018</b>						
2018-066	03/01/2018	Kaycon Development, LLC.	Temporary Sign	2283 Grand Island Blvd (Grand Island Chiropractic), GRAND ISLAND, N.Y. SBL#: 37.01-2-32.111		\$100.00
<b>Description of Work:</b>						
<i>Temporary Sign permit</i>						
2018-067	03/05/2018	Higgins & Mayers Plumbing	Plumbing	162 County Club Dr SBL#: 64.05-5-23		\$76.00
<b>Description of Work:</b>						
<i>Instal 2 Baths in SFD.</i>						
2018-068	03/05/2018	Higgins & Mayers Plumbing	Plumbing	292 Forest Creek Ln SBL#: 38.09-2-40		\$86.00
<b>Description of Work:</b>						
<i>Install 2.5 Baths in SFD.</i>						
2018-069	03/05/2018	Mollenberg - Betz, Inc.	Plumbing	3159 Staley Rd (Presenius Kabac USA, LLC) SBL#: 36.00-4-30		\$165.00
<b>Description of Work:</b>						
<i>relocate and install some new storm water line, fire protection and water line</i>						
2018-070	03/05/2018	Mike Antonelli	Temporary Sign	2423 Grand Island Blvd (The PT center) SBL#: 37.01-1-4		\$100.00
<b>Description of Work:</b>						
<i>Temporary sign permit</i>						
2018-071	03/06/2018	Richard Williams	Single Family Residence	2742 Baseline Rd SBL#: 24.13-1-37	\$430,000.00	\$1,450.00
<b>Description of Work:</b>						
<i>Construct SFD on Sublot #51 with an unfinished basement.</i>						
2018-072	03/06/2018	Mark Kreuder Plumbing Inc.	Plumbing	4120 East River Rd SBL#: 25.05-2-11	\$430,000.00	\$61.00
<b>Description of Work:</b>						
<i>Install 1 Bath &amp; Bar Sink</i>						
2018-073	03/06/2018	Nicole Goss	Accessory Structure	2323 Staley Rd SBL#: 36.00-2-24	\$3,000.00	\$100.00
<b>Description of Work:</b>						
<i>construct 15' x 20' open covered patio on the side of existing garage</i>						

Town of Grand Island  
**Permit Monthly Report**

Permit #	Issue Date	Applicant	Permit Type	Property Location	Valuation	Amount
2018-074	03/07/2018	Roy's Plumbing, Inc.	Plumbing	162 Riverdale Dr SBL#: 51.18-4-41		\$50.00
<b>Description of Work:</b> <i>Repairs to incoming water line &amp; outside valve box.</i>						
2018-075	03/08/2018	NVR, Inc, dba Ryan Homes- NY	Single Family Residence	123 Stonebridge Rd SBL#: 37.07-1-45	\$325,000.00	\$1,450.00
<b>Description of Work:</b> <i>Construct SFD on Sublot #45.</i>						
2018-076	03/09/2018	Turnkey Environmental Restoration, LLC	Demolition	2211 Grand Island Blvd SBL#: 37.01-2-23	\$4,500.00	\$50.00
<b>Description of Work:</b> <i>To completely remove the existing gas cnoopies ( 2 ) from the property and all asociated equipment.</i>						
2018-077	03/14/2018	Eric Raeppe	Fire Safety Insp.	7 Buckhorn Ct SBL#: 11.20-1-42		\$75.00
<b>Description of Work:</b> <i>Day care inspection</i>						
2018-078	03/13/2018	Sam Long's Landscaping	Plumbing	3499 Sandy Beach Rd SBL#: 12.13-5-36		\$50.00
<b>Description of Work:</b> <i>Install Cond. Lines.</i>						
2018-079	03/13/2018	Eric Lowman	Add/Alt/Reno	114 Waterford Park SBL#: 51.18-5-9	\$38,000.00	\$160.00
<b>Description of Work:</b> <i>Construct 14' x 28' single story rear addition to SFD.</i>						
2018-080	03/13/2018	Adam Kurtzhals	Fire Safety Insp.	1688 Fix Rd SBL#: 64.06-3-23		\$75.00
<b>Description of Work:</b> <i>Foster care inspection.</i>						
2018-081	03/14/2018	Julius Blum & Sons Builders	Single Family Residence	3578 East River Rd SBL#: 25.11-1-27	\$810,000.00	\$1,100.00
<b>Description of Work:</b> <i>Construct SFD With a finished recreation room, 5th bed room and full bath in the basement</i>						
2018-082	03/14/2018	Niagara Frontier Plumbing Plumbing		21 Jamestown Rd SBL#: 24.14-1-10		\$91.00
<b>Description of Work:</b> <i>Install 1 Bath &amp; 6 Fixtures in Addition.</i>						

# Town of Grand Island

## Permit Monthly Report

Permit #	Issue Date	Applicant	Permit Type	Property Location	Valuation	Amount
2018-083	03/14/2018	Joseph Torregrossa	Add/Alt/Reno	2570 Love Rd SBL#: 50.04-1-20.21	\$30,000.00	\$160.00
<b>Description of Work:</b>						
<i>Addition to master bed room with new full bathroom. Variance granted 10/5/17</i>						
2018-084	03/15/2018	Cory Vincent	Add/Alt/Reno	1880 Stony Point Rd SBL#: 37.03-3-27	\$80,000.00	\$273.00
<b>Description of Work:</b>						
<i>Construct Second Story Addition &amp; Rear Family Room Addition. Total of 1584 sf. and 2 new baths on the second floor.</i>						
2018-085	03/15/2018	Terrence McLean	Add/Alt/Reno	337 Park Place SBL#: 38.13-3-32	\$40,000.00	\$160.00
<b>Description of Work:</b>						
<i>Construct 15' x 20' Rear Patio Roof</i>						
2018-086	03/15/2018	Robert Felser	Porch/Deck/Dock	5712 East River Rd SBL#: 12.13-2-4	\$1,000.00	\$150.00
<b>Description of Work:</b>						
<i>Construct 10' x 19'2" Pergola on rear of SFD.</i>						
2018-087	03/16/2018	Towilson Plumbing & Heating	Plumbing	1115 Stonebridge Rd SBL#: 37.07-1-44		\$101.00
<b>Description of Work:</b>						
<i>Install 3.5 Baths for SFD.</i>						
2018-088	03/16/2018	Nathaniel Zimmerman	Permit Renewal	2484 Oak Harbor Rd SBL#: 63.16-1-16.1		\$500.00
<b>Description of Work:</b>						
<i>Permit Renewal for SFD. Previous #2017-035. C of O still in effect.</i>						
2018-089	03/16/2018	Michael Todaro	Permit Renewal	38 Old Carriage House Rd SBL#: 24.14-1-36		\$97.00
<b>Description of Work:</b>						
<i>Permit Renewal for renovations to SFD. Previous #2016-452. C of O fee still in effect.</i>						
2018-090	03/19/2018	Ryan Homes	Single Family Residence	1323 Whitehaven Rd SBL#: 37.07-1-5	\$325,000.00	\$1,450.00
<b>Description of Work:</b>						
<i>Construct SFD on Sublot #5.</i>						
2018-091	03/19/2018	Kodiak Builders	Add/Alt/Reno	817 Colony Rd SBL#: 64.07-1-5	\$230,000.00	\$209.00
<b>Description of Work:</b>						
<i>Renovate existing single family dwelling and a 40' x 20' addition</i>						



Town of Grand Island  
**Permit Monthly Report**

Permit #	Issue Date	Applicant	Permit Type	Property Location	Valuation	Amount
2018-092	03/21/2018	Roto Rooter Services	Plumbing	1608 Fix Rd SBL#: 64.07-1-38		\$100.00
<b>Description of Work:</b> <i>Sewer Repair for SFD.</i>						
2018-093	03/22/2018	Roy's Plumbing, Inc.	Plumbing	1219 Lasalle Ave SBL#: 51.15-2-89	\$28,728.00	\$100.00
<b>Description of Work:</b> <i>Sewer Repair for SFD.</i>						
2018-094	03/22/2018	G & K Sewer Construction	Plumbing	820 Whitehaven Rd SBL#: 38.13-3-38		\$100.00
<b>Description of Work:</b> <i>Install Sewer, Water &amp; Cond. Lines for SFD.</i>						
2018-095	03/22/2018	Ryan Homes	Single Family Residence	1311 Whitehaven Rd SBL#: 37.07-1-3	\$325,000.00	\$1,450.00
<b>Description of Work:</b> <i>Construct SFD on Sublot #3.</i>						
2018-096	03/23/2018	Roy's Plumbing, Inc.	Plumbing	224 Colonial Dr SBL#: 24.17-2-35		\$100.00
<b>Description of Work:</b> <i>Sewer Repair for SFD.</i>						
2018-097	03/23/2018	Western New York Plumbing	Plumbing	330 Quarry Run SBL#: 37.07-1-9		\$100.00
<b>Description of Work:</b> <i>Install Sewer, Water &amp; Cond. Lines.</i>						
2018-098	03/23/2018	Western New York Plumbing	Plumbing	115 Stonebridge Rd SBL#: 37.07-1-44		\$100.00
<b>Description of Work:</b> <i>Install Sewer, Water &amp; Cond. Lines.</i>						
2018-099	03/23/2018	Carmen Morreale	Garage	2300 East River Rd SBL#: 38.13-2-17	\$25,000.00	\$145.00
<b>Description of Work:</b> <i>Remove entire existing building and construct 24' x 50' Garage per plans submitted and all NYS and Local codes. No electric work at this time.</i>						
2018-100	03/26/2018	Huron Plumbing & Heating	Plumbing	2517 Whitehaven Rd SBL#: 36.00-1-10		\$100.00
<b>Description of Work:</b> <i>Sewer repair, septic system.</i>						

Town of Grand Island

# Permit Monthly Report

Permit #	Issue Date	Applicant	Permit Type	Property Location	Valuation	Amount
2018-101	03/27/2018	The American Legion	Sign	Stony Point Rd SBL#: 37.03-3-11		\$0.00
<b>Description of Work:</b> <i>A permanent monument sign located outside of cemetery fence as a memorial content, size is 24" x 30" donated by American Legion Work to be done by Cooper Sign Co.</i>						
2018-102	03/27/2018	Higgins & Mayers Plumbing	Plumbing	58 Castlewood Court SBL#: 11.20-4-17		\$86.00
<b>Description of Work:</b> <i>plumbing for two and a half bath</i>						
2018-103	03/27/2018	Country Club Cottages HOA	Plumbing	159 Country Club Dr SBL#: 64.05-5-2		\$76.00
<b>Description of Work:</b> <i>Plumbing two bath</i>						
2018-104	03/27/2018	Terrence Fox	Plumbing	1097 Carter Dr SBL#: 51.18-1-49		\$100.00
<b>Description of Work:</b> <i>Sewer Repair</i>						
2018-105	03/27/2018	Plumb-Rite of WNY, Inc.	Plumbing	3677 West River Pkwy SBL#: 23.14-1-1		\$91.00
<b>Description of Work:</b> <i>Install 3 Baths for SFD.</i>						
2018-106	03/28/2018	Tow/son Plumbing & Heating	Plumbing	820 Whitehaven Rd SBL#: 38.13-3-38		\$0.00
<b>Description of Work:</b> <i>Install 2.5 baths for SFD.</i>						
2018-107	03/29/2018	Knab Brothers, Inc.	Plumbing	115 Country Club Dr SBL#: 64.05-5-7		\$100.00
<b>Description of Work:</b> <i>Install Sewer, Water &amp; Cond. Lines.</i>						
2018-108	03/29/2018	Knab Brothers, Inc.	Plumbing	162 Country Club Dr SBL#: 64.05-5-23		\$100.00
<b>Description of Work:</b> <i>Install Sewer, Water &amp; Cond. Lines.</i>						
2018-109	03/29/2018	Knab Brothers, Inc.	Plumbing	159 Country Club Dr SBL#: 64.05-5-2		\$100.00
<b>Description of Work:</b> <i>Install Sewer, Water &amp; Cond. Lines.</i>						

Town of Grand Island  
**Permit Monthly Report**

Permit #	Issue Date	Applicant	Permit Type	Property Location	Valuation	Amount
2018-110	03/29/2018	Country Club Cottages HOA	Plumbing	96 Country Club Dr		\$100.00
Description of Work:						
Install Sewer, Water & Cond. Lines.						
2018-111	03/29/2018	Country Club Cottages HOA	Plumbing	144 Country Club Dr		\$100.00
Description of Work:						
Install Sewer, Water & Cond. Lines.						
2018-112	03/29/2018	Knab Brothers, Inc.	Plumbing	58 Castlewood Court		\$100.00
Description of Work:						
Install Sewer, Water & Cond. Lines.						
2018-113	03/29/2018	Custom Sign Co.	Sign	2259 Grand Island Blvd (L J Nail & Spa)	\$8,000.00	\$317.00
Description of Work:						
Replace existing pole sign (48 sf) and install new wall sign (45 sf)						

## GRAND ISLAND ECONOMIC DEVELOPMENT ADVISORY BOARD

### Minutes

January 11, 2018,

**Members present:** Mary West, Jennifer Peresie, Bob Christmann, Bob Zielinski, Roger Cook, Bev Kinney.

**Excused:** Dave Mingola, Ken Rogoza, Bonnie Schuik

The meeting was called to order at 7:15 pm by Mary West.

- **Minutes**

**Moved (Bob Christmann), Second (Mary West), Carried (unanimously):** that the minutes of the October November 12, 2017 and the November 12, 2017 EDAB meetings be approved.

### Old Business

- **Recreation Fee Schedule**

**Moved (Roger Cook), Second (Bob Zielinski), Carried (unanimously):** that the EDAB recommend to the town board that they look into what recreation fees other municipalities are charging [ for each apartment building] [Bob made reference to inflation, though I'm not sure how it fit into the motion re. other municipalities.] [Bev talked to builders and they don't have a problem with that. There was concern about apartments.]

- **Tree Ordinance**

There was general consensus that the proposal might make sense in terms of town properties, the proposal overreached with respect to private residential properties; that it might make sense to have a clearcutting ordinance; that the town might consider an education campaign indicating the value of trees, particularly older specimens such as white oak, including their economic value and tree management.

**Moved (Roger Cook), Second (Bob Zielinski), Carried (unanimously):** that the tree ordinance proposal be tabled.

- **Moratorium**

**Moved (Bob Zielinski), Second (Roger Cook), Carried (unanimously):** that in place of the moratorium, until the Long Range Planning Committee proposal [law] is accepted by the Town Board, that all new development projects be brought before the Long Range Planning Committee for comments.

- **Board Reappointments/Officers**

Three members have stepped down: Robin Lange, Patrick Soos and Paul Jasek.

There was discussion about the size of the EDAB. It was agreed that 11 members is too large and that 9 members would be preferable.

**Moved (Bob Christmann), S (Bob Zielinski), Carried (unanimously):** that a letter be sent to the Town recommending that the size of the EDAB be reduced to nine members.

**Moved (Bob Zielinski), S (Bob Christmann), Carried (unanimously):** that the EDAB advertise for one position and 2 alternates.

**Moved (Beverly Kinney), S (Bob Christmann), C:** that EDAB nominate Jennifer Peresie for Chair, Mary West for Vice Chair and Roger Cook for Secretary and that we eliminate the position of Treasurer. The candidates agreed to accept the nominations. Bev is working with the Town on term limits and absentee policy.

- **Concordia**

In September the EDAB asked Concordia to work with Clark-Patterson/ Brian Kulpa on putting together a Grand Island business survey and follow up with interviews; they agreed. Again, in December, the EDAB ask Concordia to follow up; they failed to respond. It was agreed that the EDAB would proceed with its own business survey.

- **Roundabout Lighting**

We were informed that there is a proposal before DOT to install 4 poles (at \$3,000/pole) at the traffic circle. This is an alternative to the proposal to use up lighting that Bob Zielinski had developed. Bob will go through his files and send Bev information he had gathered on solar lighting for the roundabout which would eliminate the need for poles and electricity.

**New Business**

- Bev reported that \$10,000 has been encumbered from (November) our EDAB budget for signs and that we have another \$9,999.
- Mary recommended that we send the comments on economic development on the last page of the Master Plan to Bernie.

**Moved (Roger Cook, S (Bob Christmann), Carried (unanimously):** that the meeting be adjourned. Meeting adjourned at 9:00 PM.

Respectfully submitted,

Roger Cook, EDAB Secretary

## GRAND ISLAND ECONOMIC DEVELOPMENT ADVISORY BOARD

### Minutes

February 8, 2018

**Members present:** Jennifer Peresie, Mary West, Bob Christmann, Bob Zielinski, Dave Mingoia, Roger Cook, Bev Kinney (Liaison) . **Excused:** Bonnie Scuik, Ken Rogoza

The meeting was called to order at 7:03 pm by Jennifer Peresie, chair.

- **Minutes:** The minutes for the January 11<sup>th</sup>, 2018 accepted with the correction that our budget now is reporting to have funds of \$9,999 instead of \$10,000 as stated. Moved by Roger Cook seconded by Mary West and carried (unanimously)
- **Town Board Report:** Treasurer reported that we have \$9,999 to start 2018.
- **Solarized Campaign:** Bev Kinney has been working on this campaign and many action items have been completed and include a unified solar permit, code enforcement benchmarking and evaluation of utilities. A grant of \$2,500 has been awarded. There is one (1) more action item to complete and additional grant money is available (\$10,000) when the 4th action/ Solarize Campaign is completed. The campaign will be educationally focused on community solar programs, memberships and decreased costs, roof top and residential solar.

### *Old Business*

• **Board Size** Decreasing the size of the board to 9 was discussed and determined that a motion was carried at the last meeting and letter was to be sent to the Town board with this recommendation. If the recommendation were to be considered. The board would be seeking 1 new member and 2 alternates.

- **Request for Proposal:** We need to hire a person to help us prepare and submit a grant proposal that would allow us to hire an economic development professional at \$135,000/yr if the Town Board feels this would be a beneficial grant initiative. After review of the old RFP it was discussed that we should ask the Town Board if this is the direction they wish to go in. If the Town Board wants us to pursue the Grant, we then would begin the necessary steps to apply for it since there may be a need for extensive board member training.

**Comp Plan Economic Development Goals and Objectives** The language used in the draft of the comprehensive plan update was discussed and we are waiting for feedback from the town's grant writer to see if the language could be improved to for the application of grants. Dave mentioned that the section (Environmental sustainability) where capitalizing on the economic potential of resources should be put in the economic development goals and objectives section as it pertains to Economic Development.

**Jim Ehde- Grand Island Waste Management:** Jim Ehde of Grand Island Waste Management attending the meeting and asked to present an issue that he has been having finding suitable space for his business on Grand Island. His business requires outdoor storage and zoning that allows this to operate his business. There are very little available properties zoned on the Island to accommodate his business needs and feels that this problem should be addressed as there are other business experiencing the same zoning issues.

**Small Business incentives and loans** Mary West discussed examples of other Townships who have developed no interest or low interest loan programs and grants for small business and have made information available on their town's websites. We have the 485b program now and would like to expand on incentives for small businesses on the Island. Grants or loans that are available for façade upgrades etc. A discussion on the possibilities for looking into façade grants was discussed and will be followed up on.

**Adjourn.** **M** (Roger Cook), **S** (Dave Mingoia), **C**, the meeting be adjourned\_(8:45 PM).

Historic Preservation Advisory Board  
January 27, 2018

**Present:** Bill Koch, Sharon Nichols, Jodi Robinson, June Crawford, Shirley Luther, Joe Macaluso, Mike Madigan, Carolyn Doeber and guest Mary Cooke.

Bill called the to order at 2:10 PM.

Minutes from the November 2017 meeting reviewed and accepted with motion by Joe and seconded by Sharon.

**Old Business:**

**Library Display** Possibly farms and barns. Show map with farms and barn locations. Inquire Island residents if own farm equipment to photograph.

Use one of existing exhibits now until May.

Set date to label back of photos.

**Ararat Stone:** Discussed timeline on dates. Refer to Jodi's info from 1965 for future interest for Welcome Center.

**Reminder:** Long range Comprehensive Planning meeting February 28 at the High School.

**Offermann plaque:** Mary spoke with Barbara Offermann. Her Uncle would be willing to be interviewed about the history.

**Kelly's:** No progress .

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**\*Bill will call Kevin and ask him to attend our next meeting if possible.**

Stress importance of local interest expressed in preservation of the schoolhouse.

**\*June will report on the Schoolhouse Open event if Kevin attends.**

**\*Mary will ask Del for her views.**

Joe suggested possibility of KenTon students building a replica of the cupola if Kellys won't part with the original. Or build storage area as a trade off for schoolhouse.

**New Business:**

Jodi has three tapes from Teddy. Suggest putting on DVD. Will take to Historical Society Board Meeting to ask for funding from Education budget.

Showed US coins from the Bicentennial.

Jodi contacted by Carlo Peich from NYS Parks for pictures and information for historic signs in the parks.

**\*Jodi will ask about funding for the Offermann sign.**



Discussed future homes for Landmark status . Should be given to Town Building Dept.  
Must educate the public on advantages to designating historic properties.  
Create goals and objectives to submit to Long Range Planning Board.

**\*June will draft questions that should be in Master Plan and forward them to Bill.**

No further business: Meeting adjourned at 3:40 PM with motion by Carolyn and seconded by Joe.

**Next meeting: Thursday, February 22. Time to be decided based on convenience of Kevin Kelly attending.**

Respectfully submitted:  
Carolyn Doebert, Recording Secretary

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Historic Preservation Advisory Board  
February 23, 2018

**Present:** Bill Koch, Sharon Nichols, Joe Macaluso, Jodi Robinson, Shirley Luther, Carolyn Doeber and Guests: Mary Cooke and Kevin Kelly.

**Meeting called to order at 2:00 PM.**

**Old Business:**

Discussion of Landmark status for the Schoolhouse on Kelly property.  
Advantage of status would be available funding for repairs.

**Kevin's concerns:**

Considering expanding business on that side near schoolhouse

Interference with farm market or Christmas tree sales

Will landmark status interfere with future decisions of the Kelly family?

Will agree if Quote: "As long as not handcuffing Kelly family in any way."

**\*Joe will update the original agreement to be presented to the family for review by his family and lawyer and the Historic Preservation Advisory Board.**

**Celebration of the 50<sup>th</sup> Anniversary of the Town Hall to be held July 4, 2018.**

Question to Kevin: "Would you consider moving the Cupola to the Town Hall Commons?" Kevin feels both the schoolhouse and the cupola should stay together.

Would be willing to trailer the cupola to the Town Hall parking lot for the celebration.

**\*Jodi will contact Lyle Dinsmore in regard to needed repairs.**

**Suggest meeting with Town Supervisor and Emily to inform them of our plans of celebration.**

**\*Jodi will scan all the photos from the Griffin era book belonging to Historical Society. Will display these photos at the Library and then at the Town Hall for the July 4 event.**

Library Photos display for May and June will be Garden Walk photos to promote their walk on July 8.

Offermann plaque: Meeting to be set with Barbara Offermann Townsend.

Historic Preservation Board is requesting funding for the plaque from State Parks.

**\*Jodi will contact Carlo Peich to ask what we need to do to "make this happen."**

Minutes approved from January meeting with motions by Joe and seconded by Sharon.

Upcoming homes to be landmarked: Yensen, Conboy and Davern.

**\*Bill will contact June about letter sent to homeowners accompanied by picture of plaque.**

Motion to adjourn at 3:45 PM by Jodi and seconded by Joe.

Next Meeting: Friday, March 23 at 2:00 PM.

Respectfully submitted:

Carolyn Doeber, Recording Secretary

**BARBARA A. GANNON**

*Director*

**JENNIFER R. MENTER**

*Recreation Leader – Senior Citizens*



**THE TOWN OF GRAND ISLAND**

**Golden Age Center**

3278 Whitehaven Road

Grand Island, NY 14072

(716) 773-9682 & (716) 773-9683

goldenage@grand-island.ny.us

RECEIVED  
APR -4 AM 9:30  
TOWN CLERK  
GRAND ISLAND, NY

April 3, 2018

TO: Town of Grand Island Town Board

FROM: Jennifer Menter, Acting Director/Recreation Supervisor – Senior Services

RE: Usage of the Golden Age Center Facility for March 2018

Please see the Activity Participation Totals below for the month of March 2018 at the Golden Age Center:

**Monthly Events & Special Events**

<u>Walmart Trip (twice per month):</u>	16
<u>Essential Oils Presentation:</u>	25
<u>Birthday Lunch entertainment from Lyle Stang:</u>	39
<u>Members' Coffee:</u>	32
<u>Elder Abuse &amp; Scams to Look Out For presentation with Sheriffs Joe Choduba &amp; Brian Mohr:</u>	25
<u>BCBS of WNY one-on-one discussions:</u>	5
<u>Anti-Inflamamatory Diet presentation:</u>	24
<u>Travel Club meeting:</u>	45
<u>Dementia Caregiver Support Group:</u>	7
<u>Social Support Group for individuals with dementia &amp; Alzheimer's Disease:</u>	6
<u>Color Art Fun:</u>	3
<u>NYS Safe Boating Class:</u>	44
<u>Table Time with Elderwood:</u>	12
<u>St. Patrick's Day Party &amp; Clann na Cara Irish Step Dancing Show:</u>	59
<u>Blood Pressure Checks with nurses from Elderwood at GI:</u>	20
<u>Town Time with Town Supervisor McMurray:</u>	62
<u>Fidelis Care one-on-one discussions:</u>	5
<u>United Health Care:</u>	5
<u>Community Pancake Breakfast:</u>	84
<u>Broadway Market Day Trips:</u>	24
<u>Silent Auction:</u>	25
<u>Easter Egg Hunt:</u>	28
<u>Good Friday Brunch:</u>	37
<u>EZ Pass with Pattie Frentzel:</u>	39

**Weekly programming:**

<u>BINGO Bonanza: (Tuesday afternoons &amp; Thurs. AM)</u>	100
<u>Fun with French (Summer Classes @ various times through month):</u>	52
<u>Chair Yoga &amp; Stretch:</u>	12
<u>Anything Craft Classes:</u>	88

<u>Book Club:</u>	22
<u>Computer Club with Molly:</u>	40
<u>Card Games:</u>	120
<u>Dominoes:</u>	43
<u>Billiards:</u>	83
<u>Chess:</u>	16
<u>Exercise Programs (6 different programs):</u>	503
<u>Coups for Troops:</u>	30
<u>Artists' Haven:</u>	12
<u>Mahjong:</u>	4
<u>Chess:</u>	16
<u>Golden Age Center Chorus:</u>	44
<u>Crafting for a Cause:</u>	15
<u>Rummikub:</u>	6

Monthly Meetings & Lunches:

<u>Birthday Lunch:</u>	53
<u>Executive Board Meeting:</u>	11
<u>General Meeting:</u>	62

Daily Activities & Usage:

<u>Lunches:</u>	892
<u>Meals on Wheels:</u>	344
<u>Van &amp; Bus Transportation:</u>	689

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<u>Days OPEN:</u>	19
<u>Total Monthly Attendance:</u>	3947

Respectfully submitted,

*Jennifer R Menter*

Jennifer R Menter  
Acting Director/Recreation Supervisor – Senior Services

Comments on Planning Board Site Plan Approval Request.....3/12/2018

2099 Grand Island Blvd.

I.) Referencing Section 407-109 of the Town of Grand Island Zoning Code I find the following items either not addressed or not adequately addressed. This list/comments are not intended to be exhaustive, only illustrative of what I found.

1. Zoning designation
2. Pavement cross section
3. Site Lighting
4. Trash Receptor and Screening
5. Landscaping
6. Outdoors eating/recreation area (5%)
7. Fences/wall.....guard rail is not considered fencing and may be looked at as unsightly
8. ADA access.....we see parking spaces but no ADA line of access (i.e. curb ramps, signage, etc.)
9. Utilities need to be shown as underground, including utility line not shown on the survey currently crossing the property
10. Parking at 1 space/200 sf adequate for office but not for retail if envisioned for the balance of the space
11. Screening for electrical meters and/or transformers

II.) Additionally site engineering issues include:

1. Front setback, 65', should be to the front entry structure. Only canopies and awnings are exempt.
2. Roof slope puts drainage on to the 10' side yard set back on the north side of the property. Contours show this draining onto the neighbor's property. Should be a swale or some drainage system.
3. Entrance driveway needs a split entrance per Town standards.
4. Entrance shows a low point, 594', that will pond water and a very steep driveway sloping from 596' at the street to 594' in a very short distance and then up to 594.5' at the CB rim. DCD comment, the contours seemed to be drawn wrong in this area.
5. Notes on storm sewer profile show "estimated" flows. These should be actual calculated flows.
6. No scale.
7. Note on drawing does not make sense to me.
8. Design was completed almost 4 years ago and is on sheet "2 of 3". Where are the other sheets?

III.) Professional Licenses/Seals

1. On the set the Planning Board was given there are not any Architectural License Seals. I did see that the larger set that Engineering had did have the seal of Larry Snear, Architect on them. Are these the same drawing the Planning Board received?
2. Engineer Drawings are stamped and Sealed by a Licensed Surveyor. A Surveyor's

Comments on Planning Board Site Plan Approval Request.....3/12/2018

2099 Grand Island Blvd.

I.) Referencing Section 407-109 of the Town of Grand Island Zoning Code I find the following items either not addressed or not adequately addressed. This list/comments are not intended to be exhaustive, only illustrative of what I found.

1. Zoning designation
2. Pavement cross section
3. Site Lighting
4. Trash Receptor and Screening
5. Landscaping
6. Outdoors eating/recreation area (5%)
7. Fences/wall.....guard rail is not considered fencing and may be looked at as unsightly
8. ADA access.....we see parking spaces but no ADA line of access (i.e. curb ramps, signage, etc.)
9. Utilities need to be shown as underground, including utility line not shown on the survey currently crossing the property
10. Parking at 1 space/200 sf adequate for office but not for retail if envisioned for the balance of the space
11. Screening for electrical meters and/or transformers

II.) Additionally site engineering issues include:

1. Front setback, 65', should be to the front entry structure. Only canopies and awnings are exempt.
2. Roof slope puts drainage on to the 10' side yard set back on the north side of the property. Contours show this draining onto the neighbor's property. Should be a swale or some drainage system.
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License is limited to boundary and topographic work and/or work "incidental to a sub-division". This site work should be designed by an experienced Professional Engineer. The storm water design work here is particularly important when considering the up-stream water shed impacting this drainage ditch.

The applicant is not present to answer questions. It is recommended that he also refer to the Design and Performance Standards. If he has more than 20 parking spaces, an island is required at the entrance and the 150' building will need a pilaster or jog in the building to break up the wall.

It was moved by Duchscherer - Starzynski to **TABLE**, as the drawings are not adequate.

Roll Call: Ayes – Duchscherer, Starzynski, Bidell, Bruno, Greco, Worrall  
Noes – None  
Carried

Mr. Playfair will be notified of this decision.

2. FROM: Town Board

RE: LOCAL LAW INTRO #1 OF 2018  
A LOCAL LAW TO AMEND THE ZONING CODE OF GRAND ISLAND TO REGULATE TRUCK  
STOPS/TRAVEL PLAZAS

---

Local Law Intro #1 of 2018, A Local Law to Amend the Zoning Code of Grand Island to Regulate Truck Stops/Travel Plazas was reviewed.

Chairman Bruno stated that he is neither for nor against Love's Travel Plaza. For discussion he commented that this project would be located next to Tom Rall Contracting and Pinto Equipment Rental, heavy equipment businesses. The bigger issue is volume and frequency of activity. Pinto and Rall may have 2-3 trucks a day whereas Love's could have 250 trucks a day.

A bus garage is built behind Sidway School.  
The school buses are needed as a public service.

The Town is a business and they could use the income.  
Part of the sales tax goes to the State, County and then the Town. Does the loss of revenue outweigh all the other factors?

Mr. Duchscherer stated that the sight distance coming off the I-190 is a huge problem. The State Welcome Center was never before this Board. It will be adding a significant number of additional trucks/cars and will have a major impact on Whitehaven Rd.

Mr. Worrall commented that this Board must separate the proposed project and the Local Law that is before us. The proposed law is just about truck stops.

It was questioned whether this was exclusionary zoning, preventing truck stops in the Town.

The Board should look at the merits of the location. It may be appropriate in a different area of the Town. However, we should not be looking at the location when discussing the Law.

At the Welcome Center there are 14 spaces for trucks, which could be used for boats, RV's or tractor trailers.

In updating the Comprehensive Plan, they will have a better understanding of where uses like this are appropriate within the Town.

A motion was made by Starzynski – Duchscherer to recommend that Local Law Intro #1 of 2018 be passed with the following revisions:

A. Section 407-10 Definitions

TRUCK STOP/TRAVEL PLAZA

A reworded version of the second sentence of 407-160D should be included, as a matter of cross-reference.

B. Section 407-10, Definitions

MOTOR VEHICLE REPAIR SHOP

First line, change "automobile" to "motor vehicle".

Eliminate the last sentence, since nowhere else in the Definitions section of the Zoning Code does the phrase "not permitted" appear.

---

MOTOR VEHICLE SERVICE STATION

Second line, change "automobile" to "motor vehicle".

C. Section 407-160

In the second sentence of 407-160 D, the word Motor need not be capitalized, and the second mention of Plaza should be singular, not plural. In the third sentence Stop should be plural.

Roll Call: Ayes – Starzynski, Duchscherer, Bidell, Greco, Worrall

Noes – Bruno

Carried

Mr. Bruno explained to the residents attending this meeting that this recommendation will go to the Town Board. There will be a Public Hearing at the next Town Board meeting.

**COMMUNICATIONS – OTHER OFFICIALS**

1. FROM: Town Board

RE: MINUTES – January 16, 2018  
Received and filed.

2. FROM: Board of Architectural Review

RE: MINUTES – January 16, 2018  
Received and filed.



3. FROM: Zoning Board of Appeals  
RE: MINUTES – February 1, 2018  
Received and filed.

Mr. Bruno stated that he has apologized to the ZBA for the misunderstanding of what was stated in the January 8, 2018 minutes regarding a variance that was granted for 9 Greenside Dr. at their November 2, 2017 meeting.

Mr. Worrall doesn't think an apology is warranted. It was his understanding that no more variances would be permitted on the adjacent properties along Greenside Dr. He thought it should be brought to the attention of the Boards.

4. FROM: Supervisor McMurray and Chairman Bruno  
RE: RIVER OAKS MARINA APPLICATION TO THE PLANNING BOARD FOR BOAT/TRAILER STORAGE  
E-mails – Received and filed.

Mr. Bruno explained that after the last meeting, it was brought to his attention that there are Code violations at the Marina that the Planning Board didn't know about. There is a question regarding parking across the front, trailers, outdoor storage, no dumpster on site plan and no certificate of occupancy. It is important that the Planning Board have all the necessary information when reviewing site plans. The site plan has been approved by the Town Board.

Mr. Bruno stated that there is a check list to follow. Engineering and Building will review site plans and this Board will have all necessary information to move forward.

Mr. Shaw, Code Enforcement Officer, stated that they follow what the Code calls for, whether it is brand new or revised site plan.

5. FROM: Chairman Bruno  
RE: RIVER OAKS MARINA  
Received and filed.

Mr. Bruno has the Board's support. He had every right to send the e-mail to the Town Board with his concerns. The altercation Mr. Maloney had with Mr. Bruno is totally unacceptable and should never happen again to anyone.

6. FROM: Conservation Advisory Board  
RE: LOVE'S TRAVEL STOPS AND COUNTRY STORE  
Received and filed.

7. FROM: Town Engineer  
RE: GP-50 – 2770 LONG RD.

For the Board's information, Mr. Westfall presented the revised site plan for GP-50 taking the parking out of the front yard and showing the location of two trees. Approval was recommended on February 12, 2018, conditioned on the parking and landscaping.

**COMMUNICATIONS – OTHERS**

1. FROM: Julie Harlach  
RE: **LOVE'S TRAVEL STOPS AND COUNTRY STORE**  
Received and filed.

**UNFINISHED BUSINESS**

None

It was moved by Bidell – Duchscherer to **ADJOURN** at 8:00 P.M.

Roll Call: Ayes – Bidell, Duchscherer, Bruno, Greco, Starzynski, Worrall  
Noes – None  
Carried

After the meeting, the Board reviewed the following as part of their **CONTINUING EDUCATION:**

**LAND USE TRAINING PROGRAM**  
**TUTORIAL II – COMPREHENSIVE PLANNING**

Respectfully submitted,

---

Arlene Ehde, Recording Secretary

**\*\*TOWN OF GRAND ISLAND\*\*  
ZONING BOARD OF APPEALS**

**MINUTES  
March 1, 2018**

RECEIVED  
2018 APR 12 AM 9:05  
TOWN OF GRAND ISLAND

**MEMBERS PRESENT:** Chairman Marion Fabiano, Betty Harris, Bob Mesmer, and Tim Phillips, Alternate Dan Drexilius

**MEMBERS ABSENT:** John Braddell

**OTHERS PRESENT:** William Shaw, Code Enforcement Officer

Chairperson, Marion Fabiano opened the meeting with the attendance roll call and then read the following announcement:

"Due to an error made by Niagara Publications concerning the publication of the Zoning Board of Appeals Legal Notices, all Agenda items (new or tabled) for this meeting and will be TABLED and heard at the April 5, 2018 meeting of the Zoning Board of Appeals and a motion is in order."

A **motion** was made by Mesmer / Phillips to **TABLE** all Agenda item, new and old, and all items will be heard on April 5, 2018.

**Roll Call:**

**Ayes:** Fabiano, Harris, Phillips, Mesmer, Drexilius

**Noes:** None

**Carried**

**APPROVE MINUTES:**

A **motion** was made by Mesmer / Harris to Approve the February 1, 2018, ZBA Minutes as written.

**Roll Call:**

**Ayes:** Fabiano, Harris, Drexilius, Mesmer, Phillips

**Noes:** None

**Carried**

**OTHER MINUTES RECEIVED AND FILED:**

**Board of Architectural Review Minutes:** Nov, 21, 2017

**Planning Board Agenda:** Dec. 11, 2017

**Planning Board Minutes:** Nov. 13, 2017

**Town Board Agenda:** Regular Meeting #22, Dec.4, 2017, Regular Meeting # 23, Dec.18, 2017

**Town Board Minutes:** Regular Meeting #21, Nov. 20, 2017, Regular Meeting #22, Dec. 4, 2017

**Long Range Planning Committee**

A **motion** was made by Mesmer / Harris to adjourn the meeting at 7:10 p.m.

**Roll Call:**

**Ayes:** Fabiano, Harris, Phillips, Drexelius, Mesmer

**Noes:** None

**Carried**

Minutes prepared by Rhonda Tollner, Zoning Clerk.

---

**LONG RANGE PLANNING COMMITTEE MEETING**  
**MINUTES OF MEETING NO. 17**  
**March 14, 2018**

**Members Present:**

- (x) Jim Sharpe, Chairman
- (x) Paul Leuchner, Parks & Recreation
- (x) Diane Evans, Conservation Board
- (x) Marion Fabiano, Zoning Board of Appeals
- Mike Madigan, Councilman
- (x) Martha Ludwig, Citizen-at-Large
- (x) Eric Fiebelkorn, GI Chamber of Commerce
- (x) Dan Drexilius, Citizen-at-Large
- (x) Betty Harris, Transportation and Safety Advisory Board (TSAB)
- (x) Mary West, Economic Development
- Stephen Birtz, Agricultural Group

**Members Excused:**

- (x) Beverly Kinney, Planning Board / Councilwoman
- (x) Peter Coppola, Citizen-at-Large
- (x) Sharon Osgood, Citizen-at-Large
- Elias Reden, DEP

---

**Members Absent:**

- (x) Deborah Billoni, Citizen-at-Large
- (x) Dorothy Bitner, Traffic Safety
- (x) Pete Marston, Town Councilman
- (x) Dave Bruno, Planning Board
- (x) Dr. Brian Graham, Superintendent of GI Schools
- (x) William Koch, Preservation Board member

**Guests:**

Brian Kulpa, Clark Patterson Lee  
Melanie Anderson, Clark Patterson Lee  
Sharon Nichols, Visitor/Resident

*X indicates voting members*

**I. CALL TO ORDER: 7:04 p.m.**

## II. MINUTES

A **motion** was made by Diane Evans / Marion Fabiano to **APPROVE** the February 14, 2018 LRPC "Draft" minutes as written.

**Ayes: All in favor. Motion carried.**

**Jim turned meeting Chair over to Brian Kulpa, CPL**

## III. REVIEW OF DRAFT PLAN

By: Melanie Anderson, Clark Patterson Lee  
Brian Kulpa, Clark, Patterson Lee

### Chapter 2:

-Melanie provided a PDF and a hard copy of the Draft Plan (See attached file)

-Chapter 2 – Our Community (pg 7)

-Melanie requested that members review the plan and provide feedback.

-Specifically:

-Natural Assets: Diane Evans, Paul Leuchner and Steve Birtz (pg 11)

-Transportation Network: Dorothy Bitner and Jim Sharpe (pg 14)

-Water Resources: Paul (pg 15)

-Community Resources: Diane and Paul (pg 17)

-Agricultural Lands: Steve Birtz (pg 18)

-Zoning:

-Residential: Jim, Bev, Marion and Dave Bruno (pg 19)

-Business: Mary West and Eric (pg 19)

-Industrial: Mary (pg 20)

-Recreation and Open Space: Paul and Diane (pg 20)

-Overlay and Special Districts: Paul and Diane (pg 20)

-Local Utilities: Dan Drexilius and Pete Marston (pg 21)

-Committee members need to send their comments to Melanie by Tuesday, March 20<sup>th</sup> at the latest.

-CPL will try to get updated plan back to members by the end of the week and would like to give draft copy to Town Board by March 30<sup>th</sup>. The Board will need a few weeks to look it over then we will schedule a few meetings to work with the Board. We will then head to public meetings with anticipated adoption.

Action Plan: (pg 45) (See attached)

-Goal: (pg 45)

Create priorities (pg 46)

Priority Levels:

After discussion, the group decided to use the following designations for priority levels:

- Short-Term – (1-2 years)
- Mid-Term – (2-5)
- Long-Term – (5-10 years)
- Ongoing

Discussion over who would be responsible for following the progress of the Master Plan and making sure that we are staying on course with the plan. Brian said that in a Town without a Planning Department, the Board needs to keep the plan on track. Brian stated that in the Village of Williamsville they had an Excel spreadsheet that the Director of Community Development designed, he would color code items, as red, yellow, orange or green. Green if it was complete, yellow if it is ongoing, orange if it was in the threshold of beginning, and red if it was a no-go or not yet started. A spreadsheet could be made and filled out and tasked to a staff member to update it for the Board's comments at a workshop.

Jim stated that one of the items that was brought forth in the prior Master Plan was that a Long Range Planning Advisory Board be established. The Board would meet every month and provide updates, and would be charged with implementing the Long Range Plan itself. Jim believes that the failure of the first Comprehensive Plan was due to the fact that no LRP Advisory Board was established to actually guide the Town Board. If you don't have a Planning Department, at the very least, you need a committee that is tasked with being responsible for providing direction to the Town Board.

The group discussed the headings listed on the action plan grid and agreed on:

Recommendation

Partners- Designate Lead Partner with an asterisk

Priority level

#### Action Items:

- Members agreed to form a Task Force for active code enforcement on the decline of properties.
- Members agreed to recommend the establishment of a Long Term Planning Board.

Melanie updated the grid with the member's comments which are attached.

## **IV. ROUNDTABLE**

- For next couple weeks, any comments or suggestions must be electronically sent
- We just wrapped up the final documents for the Ags & Market Protection Plan, a notice has been sent to hire a planner.
- Jim is waiting for a letter from the State Department to implement the LWRP, the current members of the LRPC will transition to the LWRP Committee.
- Jim would like to plan a meeting with the Town Board to review the work that has been put into the LRP.
- Final Draft copy to Town Board after April meeting, the next step is a Town Board public hearing which committee members are requested to attend to answer any questions the public may have.

-Jim stated that he worked on the LRP in 1995 and 1998, and this committee has been the best team he has ever had the opportunity to work with, and he has enjoyed every minute with the committee. Jim said that the Town of GI is very lucky to have such dedicated members.

**V. NEXT MEETING: Meeting # 18**

**Wednesday, April 11<sup>th</sup>, 2018**

**VI. ADJOURNMENT:**

A **motion** was made by Betty/ Paul to **ADJOURN** at 9:02 pm.

**Ayes: All in favor. Motion carried.**

Respectfully submitted,

*Jacqueline McGinty*

Jacqueline McGinty  
LRPC- Recording Secretary



# MONTHLY SUPERVISOR'S REPORT

## FEBRUARY 2018

To the Town Board of the Town of Grand Island: Pursuant to section 125 of the Town Law, I hereby tender to following detailed statement of all monies received and disbursed by me during the month of: **February-18**

**RECEIVED**  
2018 APR -1 9: 32

		GENERAL	HIGHWAY	SEWER	WATER	TOTAL
CASH BALANCES-OPERATING A/C	1-Feb	868,857	46,019	1,067,291	501,528	2,483,694
CASH BALANCES-INVESTMENTS		7,418,605	961,105	1,478,084	1,296,496	11,154,290
<b>RECEIPTS</b>						
Licenses & Fees		19,965				19,965
Franchise Fees						0
Sales Tax						0
Mortgage Tax						0
Property Taxes/Penalties		2,305,645	2,774,320	577,749		5,657,714
Reimbursements		12,542				12,542
Court Receipts - Gross		21,821				21,821
Water/Sewer Receipts				184,461	138,334	322,795
Bldg/Eng Dept Fees		9,822				9,822
Recreation Fees		2,520				2,520
Matured Investments		322,949	586,799	40,000	40,000	989,749
Golden Age Van		125				125
Interfund Revenue						0
Insurance Claims						0
Donations						0
Grants/Aid		27,641				27,641
Rebates/Dividends		40				40
Scrap/Recycle/Auction		6,400	8,375	910	360	16,045
ECty Reimbursement						0
Miscellaneous						0
<b>TOTAL RECEIPTS</b>		2,729,470	3,369,494	803,120	178,694	7,080,778

<b>DISBURSEMENTS</b>						
Vouchers		35,542	143,571	64,984	24,081	268,178
Payroll		235,340	122,316	73,958	73,293	504,906
Utilities		70,040		25,253	14,037	109,329
Medical Insurance		78,004	24,010	29,887	29,279	161,179
Niagara County Water						0
New Investments		2,303,264	2,774,320	1,077,749		6,155,332
Debt Service						0
Reimbursements						0
Due to other funds						0
Interfund Disbursements						0
Pension Bill						0
Miscellaneous						0
<b>TOTAL DISBURSEMENTS</b>		2,722,188	3,064,216	1,271,830	140,690	7,198,924

OPERATING A/C INTEREST		329	145	92	92	658
OPERATING A/C BAL	28-Feb	876,468	351,443	598,672	539,624	2,366,207

INVESTMENT INTEREST	Feb	4,973	1,330	599	297	7,199
INVESTMENT BALANCE	28-Feb	9,403,893	3,149,956	2,516,431	1,256,793	16,327,073

<b>TOTAL CASH BALANCE</b>		<b>10,280,361</b>	<b>3,501,399</b>	<b>3,115,103</b>	<b>1,796,416</b>	<b>18,693,279</b>
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THE TOWN OF \_\_\_\_\_

MIKE MADIGAN  
COUNCILMAN



RECEIVED

18 APR 12 AM 10:58

TOWN CLERK  
GRAND ISLAND N.Y.

GRAND ISLAND

2255 BASELINE ROAD  
GRAND ISLAND  
NEW YORK  
14072-1710  
OFFICE (716) 773-9600  
FAX (716) 773-9618

To: Town Clerk  
From: Mike Madigan  
Subject: Public Notification of Violations by NYS Parks (Mark Thomas) and Town Supervisor  
Date: 11-April-2018

Dear Town Clerk: Please place the following item on the Regular Town Board Meeting scheduled for 8:00 PM Monday April 16, 2018:

On 09-December, 2016 Town Supervisor McMurray received a SEQR Lead Agency Designation Request from NYS Parks that required review and action by the Town of Grand Island Board regarding the West River Parkway Connector Trail project within 30 days of receipt.

This request was never provided to the Town Board – a serious violation considering that failure to respond within 30 days forfeits the Town's involvement in this process and denied the Town any input regarding their serious concerns with this project (The Town rejected the Parkway Closure plan prior to this request).

As per DEC regulations this Lead Agency designation process provides the opportunity of the involved party (the Town of Grand Island in this case) to provide input on concerns with the project and the opportunity to communicate information that could influence a determination of significance – an action that may have impacted this project and may have changed its course. This opportunity was denied the Town and its residents by Supervisor McMurray who had no authority to do so.

This communication was in violation of the agreed to communication process requiring all communication, both to and from NYS Parks, regarding this project, must include Mike Madigan (Town Council) and Nate McMurray (Supervisor). This communication was not copied to all and the impact was denial of the Town of Grand Island to participate in the above noted process.

The above noted communication process was developed due to several improper actions and violations by both the Supervisor and Mark Thomas/NYS Parks associated with this project and was designed to prevent continued violations.

  
Mike Madigan  
Grand Island Town Council



STATE OF NEW YORK     )  
TOWN OF GRAND ISLAND   ) ss.  
COUNTY OF ERIE         )

To Whom It May Concern:

**I, HEREBY CERTIFY**, *That at a meeting of the Town Board of the Town of Grand Island, held on the **Sixth of September, 2016** a Resolution was adopted, of which the following is a true copy:*

A RESOLUTION SUBMITTED BY:  
SUPERVISOR: NATHAN D. MCMURRAY  
COUNCILMEMBERS:  
RAYMOND A. BILICA, CHRISTOPHER K. ARONICA,  
BEVERLY A. KINNEY, MICHAEL H. MADIGAN

**West River Greenway Connector Trail Bike Path – Option 4 Multi-purpose Bike-Pedestrian Trail Project Status Update**

Councilman Madigan provided a timeline update on the NYS West River Greenway Connector Trail Bike Path.

A motion was made by Councilman Madigan, seconded by Councilman Billica to designate Nathan McMurray and Mike Madigan as the primary contacts representing the Town of Grand Island for all NYS matters related to the following:

- West River Greenway Connector Trail Bike Path
- Beaver Island State Park
- Buckhorn State Park

These persons should both be invited and or included in meetings and be included in communications with NYS representatives related to these matters where input is requested from the Town of Grand Island.

These persons will be responsible to keep the Town Board apprised of on-going projects and or any proposed projects and associated project planning associated with these parks.

A letter will be sent to the NYS Parks representatives communicating this designation and requesting that all future communications requiring input from the Town of Grand Island be channeled through both of these designated persons.

APPROVED   Ayes   5       Billica, Aronica, Madigan, Kinney, McMurray  
              Noes   0

*IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of the Town of Grand Island, Erie County, New York the **Twelfth of September, 2016.***

ATTEST

*Patricia A. Frentzel*

PATRICIA A. FRENTZEL  
TOWN CLERK



## Nathan McMurray

---

**From:** Nathan McMurray  
**Sent:** Friday, December 16, 2016 11:35 AM  
**To:** Cyndy Montana  
**Subject:** FW: West River Greenway Connector Trail - LWRP review request  
**Attachments:** 2016 12 09 Lead Agency Package mailed out.pdf

**From:** "Terbush, Karen (PARKS)" [REDACTED]  
**Date:** Thursday, December 15, 2016 at 9:06 AM  
**To:** Planning Board <PlanningBoard@grand-island.ny.us>  
**Cc:** Cyndy Montana <nmcsmurray@grand-island.ny.us>, "Mistretta, M. Victor O'Brien" [REDACTED]  
**Subject:** West River Greenway Connector Trail - LWRP review request

Dear Chairman Starzynski and members of the Grand Island Planning Board,

As you may be aware, NYS Office of Parks, Recreation and Historic Preservation (State Parks) is proposing a multi-use pedestrian/bicycle trail along the West River. After a thorough analysis of several alternatives, our preferred plan is to close the West River Parkway to motorized vehicles and use the existing pavement of the Parkway for most of the trail alignment with a new segment of trail from Beaver Island State Park to the West Oakfield Road intersection. The existing segment of parkway to be repurposed will be resurfaced with an asphalt overlay to provide a smooth riding surface and the new pavement will be restriped to define directional lanes for the new path. The project includes resurfacing and enhancements to the existing parking lot located near West Oakfield Road at the back entrance to Beaver Island SP and pavement improvements and enhancements to the overlook parking areas at Fix and Whitehaven roads. We have completed a State Coastal Consistency Assessment Form for this project. We have also reviewed the proposed action relative to the LWRP for Grand Island approved in 2006 and feel that it is consistent.

I have attached a Copy of the Lead Agency package mailed out to interested/involved agencies on Dec. 9. This package includes a detailed description of the project, a location map and plans for the new section of trail, a full EAF Part 1, and a completed State Coastal Assessment Form.

In accordance with Article 42, please provide a consistency review of this proposal with respect to the LWRP for the Town of Grand Island.

If there are any questions, or additional materials that we can provide to help facilitate this review, please feel free to contact me a call at [REDACTED] or [REDACTED]. For more detailed questions about the project, the local contact is Mark Mistretta [REDACTED].

Karen B. Terbush  
Environmental Analyst 2  
NYS Office of Parks, Recreation  
& Historic Preservation  
Environmental Management Bureau  
Albany, NY 12238



**Parks, Recreation  
and Historic Preservation**

ANDREW M. CUOMO  
Governor

ROSE HARVEY  
Commissioner

December 9, 2016

**TO: Potentially Involved/Interested Agencies:**

NYS Department of Environmental Conservation  
NYS Department of Transportation  
NYS Department of State – Coastal Consistency Unit  
Town of Grand Island  
US Army Corps of Engineers

**NAME OF ACTION:** West River Greenway Connector Trail

**LOCATION:** West River Parkway  
Town of Grand Island  
Erie County

**SUBJECT:** SEQR Lead Agency Designation

The New York State Office of Parks, Recreation and Historic Preservation (OPRHP) is proposing a multi-use pedestrian/bicycle trail overlooking the west channel of the Niagara River. The trail will be approximately eight miles in length and connect Beaver Island State Park to Buckhorn Island State Park. The new trail will close an important gap in the Niagara Greenway trail connecting Buffalo to Niagara Falls and enhance and promote public access in an underutilized area of the Niagara River shoreline. Several alternative alignments were considered for the project. The preferred alternative consists of closing most of the West River Parkway to motorized traffic and reusing the existing pavement as the proposed path. The existing segment of the parkway to be repurposed will be resurfaced to provide a smooth riding surface and the new pavement will be restriped to define directional lanes for the new path. The low volume of traffic currently using the parkway will be diverted to local roads. A new section of trail approximately 2,800 feet long will need to be constructed near the Beaver Island State Park end of the parkway. More details on the project and alternatives considered can be found in the attached materials.

This action is subject to review under the State Environmental Quality Review Act (SEQR). The action is a Type I action in accordance with thresholds in 6 NYCRR Part 617, the rules and regulations implementing SEQR. Enclosed are a copy of a Full Environmental Assessment Form (Part 1), and attachments including a location map, schematic plans for the new section and a New York State Coastal Assessment Form.



**Parks, Recreation  
and Historic Preservation**

ANDREW M. CUOMO  
Governor

ROSE HARVEY  
Commissioner

December 9, 2016

RE: SEQR Lead Agency Determination  
West River Parkway  
West River Greenway Connector Trail

Dear Interested/Involved agency:

Please complete, sign and return this form as soon as possible for the above mentioned action. Please indicate whether your agency has a permit or approval or has comments on the proposed action and return **no later than January 9, 2017** to: Karen Terbush, Environmental Management Bureau at the address above, or e-mail to: Karen.Terbush@parks.ny.gov.

Agency: \_\_\_\_\_

Name of responsible person: (please print) \_\_\_\_\_

Concur with New York State Office of Parks, Recreation and Historic Preservation acting as Lead Agency? Yes \_\_\_\_\_ No \_\_\_\_\_

Permit or Approval Required? Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, Nature of permit or approval required: \_\_\_\_\_

Additional Comments:

## Mike Madigan

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**Subject:** FW: Request for Remedy Associated Mark Thomas and his Unethical and Inappropriate Actions that have had a serious impact on the Town Of Grand Island.

**Attachments:** SEQR Lead Agency Designation Request.pdf; Grand Island Town Board Vote against Option 3 Aug 02 2016.docx; DOC080316-08032016093053.pdf; Town Of Grand Island Resolution and Letter Regarding West River Parkway; Grand Island Vote for Bike Path Option Four on Aug 15 2016.pdf; FW: Resolution; FW: Mark Thomas post meeting - meeting on 09-Nov-2016; RE: Grand Island W River Prkwy Bike Path Mtg Minutes Aug 5 2016 v1.docx

**From:** Mike Madigan  
**Sent:** Wednesday, April 11, 2018 1:50 AM  
**To:** 'Jacobs@nysenate.gov' <Jacobs@nysenate.gov>  
**Subject:** Request for Remedy Associated Mark Thomas and his Unethical and Inappropriate Actions that have had a serious impact on the Town Of Grand Island.

Senator Jacobs: The below documents the unethical and inappropriate actions taken by Mark Thomas and his associated NYS Parks Department associated with the Parkway Bike Path Project. The below supports the fact that a communication process was agreed to by Mark Thomas's office to prevent continued unethical and inappropriate actions that impacted the Town of Grand Island and its residents.

The first attachment above is an e-mail communication associated with the Mark Thomas managed Parkway project, a communication that likely was one of the most critical communications to the town of Grand Island and its potential impact on this project. Mark Thomas did not comply with the agreed to communication process that was designed to prevent continued unethical actions by him and his project team- this documentation was discovered through a citizens FOIL request and was presented to me this week.

The communication was not copied either to the entire GI Town Board or to The Town Supervisor and Myself as agreed by Thomas and his team. This e-mail contained the SEQR Lead Agency Designation request that is time sensitive and must be completed within 30 days of receipt or the involved party (The Town of Grand Island) forfeits its responsibilities related to SEQR and any influence it may have on altering or improving the associated project.

The impact was the Town of Grand Island Board never received and never had the opportunity to act on this request.

This request was withheld from the Town Board by Mark Thomas and the Grand Island Supervisor (see below similar unethical actions and history).

It must be noted that the Grand Island Town Board had rejected the Parkway Closure prior to this request for reasons that included environmental concerns and that both Mark Thomas and the Town Supervisor knew that approval of Lead Agency Designation was unlikely by a majority of the Town Board.

Thomas and McMurray knew that the potential was high for a Positive Declaration by the Board if presented with this opportunity. A positive declaration may have, if approved, halted or drastically altered this project. Grand Island was denied this opportunity as a result of Thomas's and McMurray's actions.

Mark Thomas's and the Grand Island Town Supervisor's actions resulted in the expiration of this opportunity for the Town of Grand Island and this resulted in the default assignment of Mark Thomas and his office as the Lead Agency – benefitting Thomas.

After receipt of the FOI'd e-mail and discovery of the critical nature of it – I contacted our Town Clerk's office and requested they contact NYS Parks to request the documentation on file associated with this request.

This request was made at 11:10 on April 10<sup>th</sup>, 2018. At 12:23 that same day (73 minutes later) Angela Berti of NY Parks sent an e-mail out notifying the Town of Grand that the Parkway closure will occur on April 16, 2018 and soon after that communication it was observed that NYS Parks was rushing to put up signs making this announcement.

It must be noted Senator Jacobs that your office told me that the Parkway would close some time after May 1<sup>st</sup> and that Councilman Jennifer Baney was told the same information by Mark Thomas when she recently met with him. It appears the timeline was suddenly accelerated – was this due to the request for this Lead Agency SEQR documentation? Do you believe in coincidences?

Regardless of the timing of the announcement – the real issue is the continued unethical actions of the project manager Mark Thomas. We are once again confronted with an ethical breach by him creating a serious situation that detrimentally impacts the Town of Grand Island and its residents. Thomas knew that the Board never received that SEQR designation request – he and his team knew that it was likely that receipt of this legally required request would likely be met with rejection and a possible positive declaration resulting in the possible need to drastically revise his plan. Thomas's non-compliance with the agreed to communication process achieved his goal and avoided what would be a very real challenge to his goal of closing the Parkway. Such breaches in trust, ethics and inappropriate actions is unacceptable and must not be allowed – we must stop such corrupt actions in our Government and reset boundaries to prevent such behavior in the future.

I request the following remedies:

- 1) Place on hold all actions associated with the Parkway Closure until this matter is resolved.
- 2) Request that Thomas's office provide all SEQR related documentation associated with this project from 2016 and 2017. Note: The attached first document states that this project requires completion of SEQR so one must be on file. This request should include providing all SEQR Lead Agency Designation Documents associated with Grand Island.
- 3) Provide the Town of Grand the opportunity that was denied them to respond to the request that Mark Thomas and McMurray withheld and prevented the board from acting on.
- 4) Request a full DOT traffic study associated with the closure of the Parkway – this is almost always required by the DOT when a road is proposed to be closed. This assessment should include traffic pattern assessments and would forecast potential impact on accident rates compared to the existing open Parkway accident rates.
- 5) Mark Thomas should be removed from this project – all credibility has been irretrievably destroyed by him and his actions.

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#### History:

As I have shared with you in prior conversations NYS Parks Mark Thomas and his department has been involved in a number of inappropriate and unethical actions against the Town of Grand Island and against many of our residents.

As you are aware Thomas presented to the town on July 20, 2016 at a large public meeting and posted on line the fraudulent claim that the Town's "Preferred" option was closing the Parkway. Thomas admits he knows that such a claim would require a Town Board majority vote (he served in local government for years) but did not have any such resolution when making this damaging fraudulent claim that misled the public. In a meeting with Thomas that addressed



this fraudulent claim and how it should be prevented in the future Thomas agreed to copy the entire GI Town Board on all future communication regarding the Parkway project.

After a breach in Sept 2016 of the the above agreed communication process associated with the Niagara Reporter Article attacking the West River dock holders, where NY Parks provided supporting documents for the attack article to the Town Supervisor, the attached second motion was passed by the Board requiring all communication regarding the Parkway be copied to both Mike Madigan (GI Town Council) and Supervisor McMurray..

Excerpts:

Please see the e-mail attached – meeting minutes from my meeting on Aug 3, 2016 with Mark Thomas. This documents agreement that entire Board must be copied on critical communication. As you can see Angela and Mark agreed to this – in response to a “SERIOUS ERROR”.

It was acknowledged that the Board had identified that the Town Board majority had to approve the project and the Parkway. There was a serious error that should be corrected and the Board had identified that error in order to prevent it from happening again.

- **Action:** It was agreed that communication of critical questions and decisions and actions involving input from Grand Island Town Government would be directed to the town board e-mail for the duration of the project **to prevent similar errors in the future (TownBoard@grand-island.ny.us)**

- Mike Madigan asked if the GI Board's rejection of Option three would impact the decision regarding which option would be progressed.
  - Mike Madigan asked if the Board continued to reject Option three but Approved Option 1 or 2 would that have any greater influence on the state in terms of option 3 being progressed.
    - Mark Thomas indicated that would make it very difficult to progress the town rejected Option three plan rather than progressing with the town approved option. Mr. Thomas indicated that Town approval is not required but desired.

-----Original Message-----

From: Berti, Angela (PARKS) [mailto:Angela.Berti@parks.ny.gov]  
Sent: Monday, September 12, 2016 3:27 PM  
To: Nathan McMurray <nmcmurray@grand-island.ny.us>  
Cc: Mike Madigan <mmadigan@grand-island.ny.us>  
Subject: RE: Resolution

Thank you.... I will.

-----Original Message-----

From: Nathan McMurray [mailto:nmcmurray@grand-island.ny.us]  
Sent: Monday, September 12, 2016 3:17 PM  
To: Berti, Angela (PARKS)  
Cc: Mike Madigan  
Subject: FW: Resolution

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Hi Angela,  
Please circulate this resolution to Victor and Mark as well.  
Thank you,  
Nate

**From:** Nathan McMurray  
**Sent:** Monday, September 12, 2016 1:26 PM  
**To:** Berti, Angela (PARKS) <Angela.Berti@parks.ny.gov>  
**Cc:** Town Board <TownBoard@grand-island.ny.us>  
**Subject:** FW: Resolution

Hi Angela,  
Please be advised that the attached resolution was passed at last week's Town Board meeting.  
For the West River Bike Path issue, Mike Madigan will officially be a point of contact for you as well. Note there will be no communication with Mike without my knowledge and input and vice versa.  
Thank you for all the work you are doing on this. Your perseverance and dedication is very much appreciated.  
Highest regards,  
Nate

### Please read:

**From:** Mike Madigan  
**Sent:** Wednesday, November 09, 2016 10:01 PM  
**To:** Mike Madigan <mmadigan@grand-island.ny.us>  
**Subject:** Mark Thomas post meeting - meeting on 09-Nov-2016

I met with Mark Thomas immediately following the town board meeting tonight. The purpose of meeting with him was to share with him what I viewed as a very serious concern. I showed Mark Thomas the following:

1). The resolution stating all communication between NYS and Town in either direction was to be copied to both Nate and I.

Mark Thomas stated he was aware of this requirement and that he believed we were adhering to that agreement.

2). The E-mail from Nate sending this resolution to Angela Berti, Nate's follow-up e-mail requesting Angela share his communication with others and Angela's commitment in a response to do so (Sept 12 communication).

3). I next shared two E-mails from NYS which Angela was included where Dock permit holders were identified by name and address and where the rules for having a permit were detailed. These communication occurred on two different days in late Sept.

I then asked if he was aware of the NIMBY article and he stated he was and he was very upset about that article and its content where the dock holders were attacked - he stated that should never have happened.

He then reviewed the dates of the article and the E-mails and stated he was very mad and had to look into this matter.

Mark stated that, as I was aware, that when the three of us met and that separately (not involving me) he had specifically told Angela the dock holders were off limits. He stated that the dock holders were to be completely off limits and he understood my concerns and that he would immediately follow-up with Angela regarding this matter.

I then emphasized to him that this really looks bad and he agreed. I informed him that six of those pictures were of Bonnie Fitzgerald's home and dock- he said he was aware of that. I informed him that Bonnie had contacted Angela

twice regarding option five, she met with the town Supervisor three times regarding option five and she spoke at 3 town board meeting - I told him she has been the most outspoken citizen against option 3 all prior to these communication and the article attacking/targeting her.

I told Mark I was very concerned that our citizens have been targeted to repress their opposition to option 3 and their first amendment rights to freedom of speech.

Mark committed to immediately investigate and follow up with me regarding this matter which he acknowledged appeared to be a very serious concern.

Note: I am sending this E-mail to document this conversation immediately following it tonight.

I will send to board in two days to provide Mark Thomas the opportunity to confront Angela regarding.

Sent from my iPhone

THE TOWN OF \_\_\_\_\_

MIKE MADIGAN  
COUNCILMAN



\_\_\_\_\_ GRAND ISLAND

2255 BASELINE ROAD  
GRAND ISLAND  
NEW YORK  
14072-1710  
OFFICE (716) 773-9600  
FAX (716) 773-9618

To: Town Clerk

From: Mike Madigan

Subject: Motion setting town hearing regarding Proposed Sewer Access to NYS Welcome Center - West of the 190

Date: 11-April-2018

I would like to make a motion setting a town hearing for 07-May-2018 (At our next Regular 8:00PM Town Board Meeting) regarding the proposed access to the Town Sewer by NYS Welcome Center – West of the 190 outside of the existing Town sewer district.

  
Mike Madigan  
Town Councilman

RECEIVED  
2018 APR 12 AM 9:05  
TOWN CLERK  
GRAND ISLAND, N.Y.

**TOWN OF GRAND ISLAND**

Superintendent of Highways  
RICHARD W. CRAWFORD  
Deputy Highway Superintendent  
NORMAN J. MRKALL II



**HIGHWAY DEPARTMENT**

1820 WHITEHAVEN ROAD  
GRAND ISLAND, NEW YORK 14072  
Office: (716) 773-9632  
Fax: (716) 773-9634

RECEIVED

APR 11 AM 10:07

JOHN CRAWFORD  
GRAND ISLAND, N.Y.

Agenda Item: April 16, 2018

To: Town Board

Re: Purchase of 2018 John Deere Loader -- Five Star Equipment

From: Highway Superintendent Richard Crawford

Date: April 11, 2018

For Your Information,

I have received bids for the 2018 624-II John Deere Front Loader, the low bidder with trade in is Five Star Equipment, NYS OGC Contract PC67075 for the price of \$138,750.00.

All bidders supporting documentation is enclosed along with Town Board Budget amendment approval.

Please contact me with any questions

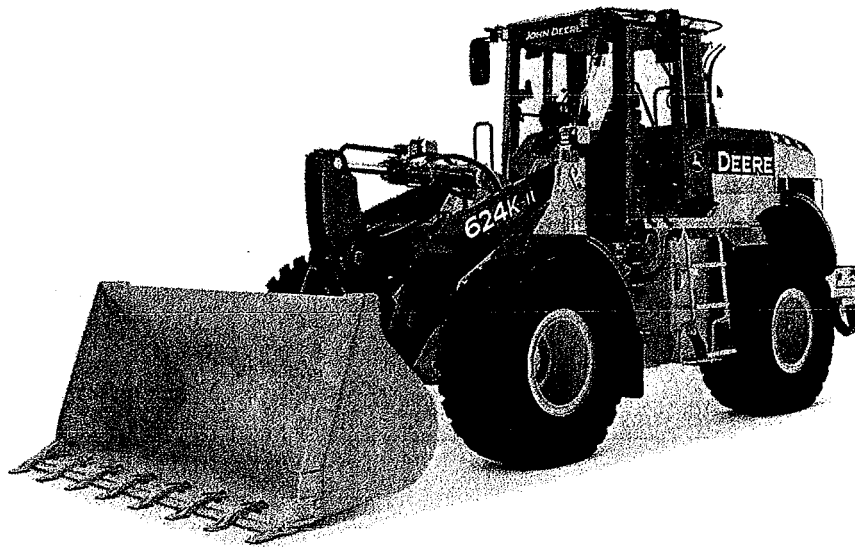
Thank you.

Richard Crawford

Quote Id: 16785605

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Prepared For:  
**TOWN OF GRAND ISLAND**



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Prepared By: **CHRISTIAN RUIZ**  
Five Star Equipment, Inc.  
284 Ellicott Road  
West Falls, NY 14170  
Tel: 716-662-2191  
Fax: 716-662-1038  
Email: [cruiz@fse-i.com](mailto:cruiz@fse-i.com)

Date: 08 February 2018

Offer Expires: 31 August 2018

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*Confidential*



Quote Id: 16785605

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08 February 2018

TOWN OF GRAND ISLAND

NY

For your review, attached please find a proposal on each 624K-II loader.  
Extended Warranty for a term of 36 Months / 3000 hours has also been included in  
the sale price of the machine.

Please let me know if you would like any additional information or any changes on  
this proposal. Thank you for the opportunity and we look forward to working with you  
in the future.

---

Christian

FOB: ORCHARD PARK, NY

\*\*Quote is subject to machine availability and managers approval.

CHRISTIAN RUIZ  
716-662-2191  
Five Star Equipment, Inc.



### Quote Summary

**Prepared For:**  
TOWN OF GRAND ISLAND  
NY

**Prepared By:**  
CHRISTIAN RUIZ  
Five Star Equipment, Inc.  
284 Ellicott Road  
West Falls, NY 14170  
Phone: 716-662-2191  
cruiz@fse-i.com

**Quote Id:** 16785605  
**Created On:** 08 February 2018  
**Last Modified On:** 08 March 2018  
**Expiration Date:** 31 August 2018

Equipment Summary	Selling Price	Qty	Extended
2018 ~ Factory Ordered JOHN DEERE 624K-II LOADER ~ NJPA Cooperative Contract 032515-JDC NYS OGS Contract PC67075	\$ 168,750.00 X	1 =	\$ 168,750.00
John Deere Extended Warranty-36/3000 PT & HYD PT & HYDRAULICS, 3000Total Hours or 36Total Months, \$ 0.00 Deductible	\$ 0.00 X	1 =	\$ 0.00

**Equipment Total** **\$ 168,750.00**

Trade In Summary	Qty	Each	Extended
2001 JOHN DEERE 624HXT - 580641	1	\$ 30,000.00	\$ 30,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 30,000.00

**Trade In Total** **\$ 30,000.00**

Quote Summary	
Equipment Total	\$ 168,750.00
Trade In	\$ (30,000.00)
SubTotal	\$ 138,750.00
Total	\$ 138,750.00
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 138,750.00</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



# Selling Equipment



Quote Id: 16785605

## 2018 ~ Factory Ordered JOHN DEERE 624K-II LOADER ~ NJPA Cooperative Contract 032515-JDC NYS OGS Contract PC67075

Hours:

Stock Number:

**Selling Price**

\$ 168,750.00

**Extended**

Code	Description	Qty	Unit	Extended
7650DW	624K-II LOADER	1	\$ 227,629.00	\$ 227,629.00
<b>Standard Options - Per Unit</b>				
170C	JDLink Ultimate Cellular - 5 Years	1	\$ 0.00	\$ 0.00
0810	Standard Gathering Group	1	\$ 0.00	\$ 0.00
0924	John Deere PowerTech Engine	1	\$ 22,991.00	\$ 22,991.00
1010	Standard Loader	1	\$ 0.00	\$ 0.00
1110	Transmission	1	\$ -3,900.00	\$ -3,900.00
1211	100 amp Alternator - FT4	1	\$ 275.00	\$ 275.00
1310	Engine Exhaust with Flat Black Curved Stack	1	\$ 0.00	\$ 0.00
1410	Air Intake system without Precleaner Engine	1	\$ 0.00	\$ 0.00
1510	Standard Fan Drive	1	\$ 0.00	\$ 0.00
1610	Standard Fuel Filter & Water Separator	1	\$ 0.00	\$ 0.00
1915	NeverGrease Steering Cylinder Joints	1	\$ 0.00	\$ 0.00
2010	Standard Z-BAR	1	\$ 0.00	\$ 0.00
2120	Steering Wheel Only	1	\$ 0.00	\$ 0.00
2220	Standard Fabric, Back Rest Extension, Air Suspension Seat	1	\$ 0.00	\$ 0.00
2432	3 Function -- Joystick with FNR and 3rd Function Auxiliary Control Lever	1	\$ 2,929.00	\$ 2,929.00
2510	Ride Control	1	\$ 4,015.00	\$ 4,015.00
2605	English Labels and Decals	1	\$ 0.00	\$ 0.00
2708	24 Volt to 12 Volt - 8 Amp Converter	1	\$ 0.00	\$ 0.00
2890	No Payload Scale	1	\$ 0.00	\$ 0.00
3046	Front Hydraulically Locking Differential and Rear Conventional Differential Axles	1	\$ 0.00	\$ 0.00
3120	Manual Axle Differential Lock	1	\$ 0.00	\$ 0.00
4934	No Brand Preference	1	\$ 13,138.00	\$ 13,138.00
5530	Front Fenders	1	\$ 0.00	\$ 0.00
5610	Left Side Steps	1	\$ 0.00	\$ 0.00
7140	Premium LED Work and Drive Lights	1	\$ 1,706.00	\$ 1,706.00
8210	Rear Cast Bumper/Std Counterweight with Rear Hitch and Locking Pin	1	\$ 0.00	\$ 0.00
8310	Standard Outside Mirrors	1	\$ 0.00	\$ 0.00
8422	ROPS Quiet Cab with Air Conditioning	1	\$ 0.00	\$ 0.00

# Selling Equipment



Quote Id: 16785605

8450	Cab with Air A/C Charge	1	\$ 0.00	\$ 0.00
8560	Z-BAR Hydraulic Attachment Coupler	1	\$ 5,051.00	\$ 5,051.00
9043	Environmental Drains and Sampling Ports	1	\$ 410.00	\$ 410.00
9125	Single Beacon Bracket	1	\$ 189.00	\$ 189.00
9520	License Plate Bracket and Light	1	\$ 177.00	\$ 177.00
9709	20.5R25 1 STAR L3 NO BRAND PREFERRED RADIAL TIRES WITH 3 PC RIMS	1	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>				<b>\$ 46,981.00</b>
<b>Dealer Attachments</b>				
	ROTATING BEACON	1	\$ 0.00	\$ 0.00
	Reference Manuals	1	\$ 0.00	\$ 0.00
	JRB 4-IN-1 BUCKET	1	\$ 0.00	\$ 0.00
<b>Dealer Attachments Total</b>				<b>\$ 0.00</b>
<b>Service Agreements</b>				
	John Deere Extended Warranty - 36/3000 PT & HYD	1	\$ 0.00	\$ 0.00
<b>Service Agreements Total</b>				<b>\$ 0.00</b>
<b>Other Charges</b>				
	NJPA DISCOUNT (43%)	1	\$ -118,082.30	\$ -118,082.30
	FIVE STAR EQUIPMENT DISCOUNT	1	\$ -5,520.00	\$ -5,520.00
<b>Other Charges Total</b>				<b>\$ -123,602.30</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ 17,742.30</b>	<b>\$ 17,742.30</b>
<b>Total Selling Price</b>				<b>\$ 168,750.00</b>



## Extended Warranty Proposal

2018 ~ Factory Ordered JOHN DEERE 624K-II LOADER ~ NJPA Cooperative  
Contract 032515-JDC NYS OGS Contract PC67075

Date : March 8, 2018

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Application	GOVERNMENTAL	Deductible	\$ 0.00
Equipment Type	624KBT	Coverage	PT & HYDRAULICS	List	\$ 0.00
Model	624KBT	Total Months	36		
Country		Total Hours	3000		

Extended Warranty is available only through authorized John Deere Dealers for John Deere Products, and may be purchased at any time before the product's Standard Warranty, or Extended Warranty expires.

Extended Warranty Proposal Prepared for:

I have been offered this extended warranty and

Customer Name - Please Print

☒ I ACCEPT the Extended Warranty

☐ I DECLINE the Extended Warranty

Customer Signature

If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.

**Note :** This is not a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

### What Extended Warranty is :

The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

### What Extended Warranty is not :

Extended Warranty is not insurance. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

### Features/Benefits:

- Extended Warranty includes the following features and benefits under the program :
- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.

**Code Description**

7650DW 624K-II LOADER or Equilvenet

**Standard Options -****Per Unit**

170C JDLINK Ultimate Cellular - 5 Years	1
0810 Standard Gathering Group	1
0924 John Deere PowerTech Engine	1
1010 Standard Loader	1
1110 Transmission	1
1211 100 amp Alternator - FT4	1
1310 Engine Exhaust with Flat Black Curved Stack	1
1410 Air Intake system without Precleaner Engine	1
1510 Standard Fan Drive 1	1
1610 Standard Fuel Filter & Water Separator	1
1915 NeverGrease Steering Cylinder Joints	1
2010 Standard Z-BAR	1
2120 Steering Wheel Only	1
2220 Standard Fabric, Back Rest Extension, Air Suspension Seat	1
2432 3 Function -- Joystick with FNR and 3rd Function Auxiliary Control Lever	1
2510 Ride Control	1
2605 English Labels and Decals	1
2708 24 Volt to 12 Volt - 8 Amp Converter	1
2890 No Payload Scale	1
3046 Front Hydraulically Locking Differential and Rear Conventional Differential Axles	1
3120 Manual Axle Differential Lock	1
4934 No Brand Preference	1
5530 Front Fenders	1
5610 Left Side Steps	1
7140 Premium LED Work and Drive Lights	1
8210 Rear Cast Bumper/Std Counterweight with Rear Hitch and Locking Pin	1
8310 Standard Outside Mirrors	1
8422 ROPS Quiet Cab with Air Conditioning	1
8450 Cab with Air A/C Charge	1
8560 Z-BAR Hydraulic Attachment Coupler	1
9043 Environmental Drains and Sampling Ports	1
9125 Single Beacon Bracket	1
9520 License Plate Bracket and Light	1
9709 20.5R25 1 STAR L3 NO BRAND PREFERRED RADIAL TIRES WITH 3 PC RIMS	1
ROTATING BEACON	1
Reference Manuals	1
JRB 4-IN-1 BUCKET	1
John Deere Extended Warranty - 36/3000 PT & HYD	1



Grand Island Highway Department

7155 BIG TREE RD.  
PAVILION, NY 14525WWW.GEORGEANDSWEDE.COM  
PH: 585-584-3425 or 1-800-724-8722  
FAX: 585-584-8853GREG NEWELL - SALES  
gregn@georgeandswede.com  
CELL: 585-734-3346**GEORGE & SWEDE RECEIVES CONTRACT AWARD FOR HYUNDAI HL955 WHEEL LOADER***Per Town of Amherst Highway award of Hyundai HL955 Wheel Loader, Bid Dated September 5th, 2017. Municipal Extension.**Awarded to George & Swede with Resolution # 2017-1000, NYS GML 100 THROUGH 104 & COUNTY LAW 480-a*

Hyundai HL955 Wheel Loader with Cummins B6.7C Tier IV Final Engine

AM/FM Radio	Air Con	PAY LOAD SCALE SYSTEM	Triangle Radial Tires	Block Heater
Rear Camera	Beacon	Air Ride Heated Seat	24V to 12V converter	Heated Mirrors
Fuel Warmer & Fuel pre filter		Reversible cooling fan	FRONT LOCK / REAR CON.	3rd spool valve
RIDE CONTROL		3 YEAR OR 3,000 HOUR FULL MACHINE WARRANTY		X COUNTER WEIGHT
HL955BASE	Base Machine Engine: Cummins QSB6.7		\$ 146,585	<input checked="" type="checkbox"/> ADD \$ 146,585
HL955TMBASE	TM front attachment		\$ 4,445	<input type="checkbox"/> ADD
HL955XTLA02	XT front attachment		\$ 2,138	<input type="checkbox"/> ADD
TIRE AND AXLES				
HL955LT05	20.5-25 16PR L5 Tires (Brand : Bridgestone)		\$ 5,626	<input type="checkbox"/> ADD
HL955TMLT25	20.5 R25 XHA Tires (Brand : Michelin)		\$ 12,266	<input type="checkbox"/> ADD
HL955TMLT01	20.5-25 16PR L3 (Korean Brand)		\$ 4,051	<input type="checkbox"/> ADD
HL955XFR1	Front Limited Slip / Rear Conventional		\$ (281)	<input type="checkbox"/> ADD
HL955XFR2	Front Limited Slip / Rear Limited Slip		\$ 563	<input type="checkbox"/> ADD
HL955XFR8	Front Differential Lock / Rear LSD		\$ 844	<input type="checkbox"/> ADD
HL955TMXC01	** Axle Oil Cooler in Front Only **		\$ 2,307	<input type="checkbox"/> ADD
BUCKET OPTIONS				
HL955LB01	108" x 3.7yd <sup>3</sup> (2.7m x 2.8m <sup>3</sup> ) Cutting Edge		\$ 3,938	<input type="checkbox"/> ADD
HL955TMLB91	TOOL MASTER BUCKET		\$ 3,938	<input type="checkbox"/> ADD
OTHER OPTIONS				
HL955TMEB20	** Full LED Lights Package including Head Lights **		\$ 2,982	<input type="checkbox"/> ADD
HL955TMFJ02	** Brake Pedal - Dual **		\$ 788	<input type="checkbox"/> ADD
HL955TMLE02	** Emergency Steering System **		\$ 1,800	<input type="checkbox"/> ADD
HL955TMLM01	Rear Fenders (Mud Guards)		\$ 1,238	<input type="checkbox"/> ADD
HL955FR01	License Plate & 10W LED Lamp		\$ 113	<input type="checkbox"/> ADD
HL955TMLU01	Belly-pan guard		\$ 281	<input checked="" type="checkbox"/> ADD \$ 281
HL955TMRV13	** Electric-Hydraulic 3-Lever Fingertip Control **		\$ 1,182	<input type="checkbox"/> ADD
HL955TMHB11	Extra piping with 3rd spool		\$ 675	<input checked="" type="checkbox"/> ADD \$ 675
L955HQ01	Quick Coupler Piping Only		\$ 788	<input checked="" type="checkbox"/> ADD \$ 788
HL955TMJS01	** Joystick Steering **		\$ 1,800	<input type="checkbox"/> ADD
HL955TMDY14	** Push button start with unique smart key fob **		\$ 506	<input type="checkbox"/> ADD
HL955EI02	** All Around View Monitoring) System 4 -Camera *		\$ 1,407	<input type="checkbox"/> ADD
HL955TMHG01	** Auto Lubrication System **		\$ 5,345	<input type="checkbox"/> ADD
HL955TMHG01	Auto Lubrication System [FIELD INSTALL]		\$ 8,000.00	<input type="checkbox"/> ADD
HYDRAULIC COUPLER, BUCKETS, FORKS, ETC.- JRB STYLE				
WFLHYDQC3-J	JRB STYLE COUPLER		\$ 5,700	<input checked="" type="checkbox"/> ADD \$ 5,700
WL3.5GP105-3.50	105" x 3.5 yd3 GP BUCKET		\$ 8,529	<input type="checkbox"/> ADD
WL3.5LM105-5.00	5 yd3 LIGHT MATERIAL BUCKET		\$ 11,188	<input type="checkbox"/> ADD
WBBM1	JIB BOOM		\$ 3,796	<input type="checkbox"/> ADD
QB3.5WL105-3.00	WB 105" x 3 yd3 Multi-Purpose Quad Bucket		\$ 14,000	<input checked="" type="checkbox"/> ADD \$ 14,000
WLCF1-FK-60	96" Fork Carriage With 60" Fork Tines		\$ 6,003	<input type="checkbox"/> ADD
WLCF1-FK-72	96" Fork Carriage 72" Fork Tines		\$ 6,147	<input type="checkbox"/> ADD
500FEB	JRB Female adapter set, blank (not installed)		\$ 1,800	<input type="checkbox"/> ADD
	INSTALLATION OF BLANK ADAPTER		\$ 1,000	<input type="checkbox"/> ADD
	100 R 2 AT Hoses- Must have w/ 4 in 1 Bucket		\$ 1,800	<input checked="" type="checkbox"/> ADD \$ 1,800
				\$ 169,829
DEERE 624H SER# 580641 Trade in				\$ (29,000)
			<b>NET COST TO TOWN</b>	<b>\$ 140,829</b>

Customer Approval Signature \_\_\_\_\_

Date \_\_\_\_\_

George and Swede Sales and Service \_\_\_\_\_

Date \_\_\_\_\_

Thank you--Greg Newell-585-734-3346

**Dick Crawford Jr.**

---

**From:**  
**Sent:** 4M  
**To:**  
**Subject:**  
**Attachments:**

Jim,

We are out to bid on a new loader and have specified a John Deere 624K-II or approved equivalent with trade in of our 2001 624HX wheel Loader. Bids are due back by 12 noon on Monday March 19, 2018.

Call with any questions.

Thank you.

Dick

**Richard Crawford**

Highway Superintendent  
Town of Grand Island  
1820 Whitehaven Road  
Grand Island, New York 14072  
(716) 773-9632 – Office  
(716) 818-6992 – Mobile  
(716) 773-9634 – Fax  
dcrawford@grand-island.ny.us

**No Response to Bid Request**  
**March 20, 2018**

*Richard Crawford*

## **Town of Grand Island – Regular Meeting #4**

### **Monday, March 5, 2018 - 12**

#### **Budget Amendment – Highway Fund**

Town Accountant Pam Barton reported the 2018 Capital Plan included replacing the 2001 John Deere Loader. In discussion, it makes more sense to purchase the equipment outright, rather than borrow and incur additional costs. Under GML, the General fund is allowed to transfer funds to the Highway fund. The new equipment cost is \$170,000 and the estimated auction value on the 2001 model is \$30,000. Therefore, the request is to amend the General and Highway fund budgets to transfer the funds for the net cost, not to exceed \$150,000. The actual transfer will occur after the costs and revenues settle, for only the net amount. A motion was made by Councilman Madigan, seconded by Councilman Marston to approve the following budget amendment:

#### **General Fund:**

Increase Appropriated Fund Balance 001.0001.9999 up to \$150,000

Increase Transfer to Other Funds-Highway 001.9901.0900 up to \$150,000

#### **Highway Fund:**

Increase Appropriations:

Machinery-Equipment 002.5130.0200 up to \$150,000

Increase Revenue:

Transfer from General Fund 002.0002.5031 up to \$150,000

APPROVED Ayes 5 Kinney, Madigan, Baney, Marston, McMurray

Noes 0



**Parks, Recreation  
and Historic Preservation**

ANDREW M. CUOMO  
Governor

ROSE HARVEY  
Commissioner

MARK W. THOMAS  
Director

January 8, 2018

Town Attorney  
Peter Godfrey  
Town of Grand Island  
2255 Baseline Road  
Grand Island NY 14072

Re: Beaver Island State Park  
Water Supply Contract C051982 – Addendum #35

Dear Mr. Godfrey:

Enclosed are two (2) originals of the above noted contract.

Please affix signatures, have notarized where appropriate, and return both originals to this office at your earliest convenience.

Upon receipt of approved contracts from Albany, we will forward a copy to you.

If you have any questions, please call me at 278-1770.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Gail D. Kraft".

Gail D Kraft  
Principal Account Clerk

Gk  
Encs.

Cc: Robert H. Westfall, P.E. (letter only)



ADDENDUM NO. 35

STATE OF NEW YORK

EXECUTIVE DEPARTMENT

OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION

NIAGARA REGION

BEAVER ISLAND STATE PARK

WHEREAS, Parks (PRK01) desires to extend this contract in order to use the water supply facilities as provided by the Town of Grand Island,  
And

WHEREAS, the attached Letter from the Town of Grand Island becomes part of the original Agreement, and conditions contained in this Addendum No. 34 and the original Contract No. C051982,  
And

WHEREAS, attached Appendix A, revised January 2014, replaces the Appendix A previously incorporated into the Agreement, and  
the parties hereto agree as follows:

The Commission agrees to pay to the Town of Grand Island  
For water taken by the Commission the initial rates as follows:

Rate per Quarter  
Per 1,000 Gallons

FOUR DOLLARS AND SIXTEEN (\$4.16)

This Agreement shall become effective on the first  
day of April, 2018 and shall remain in force until the 31<sup>st</sup> day of March,  
2019.

AGENCY 49040

CONTRACT C051982

CONTRACT SIGNATURE PAGE

PARKS certifies that copies of this signature page  
will be  
Attached to all other exact copies of the contract.

IN WITNESS WHEREOF, PARKS and the CONTRACTOR have  
executed  
This agreement on the day and year indicated.

NEW YORK STATE OFFICE OF PARKS  
RECREATION AND HISTORIC PRESERVATION

\_\_\_\_\_ by \_\_\_\_\_  
Date

Title \_\_\_\_\_

CONTRACTOR

\_\_\_\_\_ by \_\_\_\_\_  
Date

Name \_\_\_\_\_

Title \_\_\_\_\_

Social Security Number  
Or Federal ID Number \_\_\_\_\_

Approved as to Form:

ATTORNEY GENERAL

FOR THE STATE COMPTROLLER

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

On this \_\_\_\_\_ day of \_\_\_\_\_, 2018, before  
me Personally appeared \_\_\_\_\_,  
Supervisor of the Town of Grand Island, to me personally  
known, who being by me duly  
Sworn, did depose and say that he is the Supervisor of the Town  
of Grand Island; that he has been duly authorized by the Town  
Board Of Grand Island, the Town described in and which executed  
the within Instrument, to execute this instrument.

\_\_\_\_\_  
Notary Public



**Parks, Recreation  
and Historic Preservation**

ANDREW M. CUOMO  
Governor

ROSE HARVEY  
Commissioner

MARK W. THOMAS  
Director

January 8, 2018

Town Attorney  
Peter Godfrey  
Town of Grand Island  
2255 Baseline Road  
Grand Island NY 14072

Re: Beaver Island State Park  
Sanitary Sewage Contract C077050 – Addendum #36

Dear Mr. Godfrey:

Enclosed are two (2) originals of the above noted contract.

Please affix signatures, have notarized where appropriate, and return both originals to this office at your earliest convenience.

Upon receipt of approved contracts from Albany, we will forward a copy to you.

If you have any questions, please call me at 278-1770.

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Gail D. Kraft".

Gail D Kraft  
Principal Account Clerk

GK  
Encls.

Cc: Robert H. Westfall, P.E. (letter only)

ADDENDUM NO. 36

STATE OF NEW YORK

EXECUTIVE DEPARTMENT

OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION

NIAGARA REGION

BEAVER ISLAND STATE PARK

WHEREAS, Parks (PRK01) desires to extend this contract  
in

order to still use the sanitary sewage facilities as  
provided by the Town of Grand Island, and

WHEREAS, attached Town of Grand Island Letter now  
becomes part of the

original Agreement, and

WHEREAS, attached Appendix A, revised January 2014,  
replaces

the Appendix A previously incorporated into the Agreement, and

NOW, THEREFORE, the parties hereto agree as follows:

ADDENDUM NO. 36

In consideration of the undertaking of the Town of  
Grand

Island to receive, treat and dispose of sewage from the Park,  
the

Parks will pay to the Town Eight Dollars and Ninety-Eight cents  
(\$8.98)

Per thousand gallons of sewage received, treated and disposed of  
by

Said Town. The annual gallon measurement of sewage treated shall be

Considered to be 100 percent of the annual gallon measurement of Water purchased in the previous year. The annual year shall be Construed to run from January 1<sup>st</sup> until December 31<sup>st</sup>. The Parks Will pay to the Town the annual amount due on the 15<sup>th</sup> day of April

Each year as written fifteen (15) days thereafter.

This contract shall expire on March 31, 2019 and be Renewable at mutual agreement of both parties.

AGENCY 49040

CONTRACT C077050

CONTRACT SIGNATURE PAGE

PARKS certifies that copies of this signature page  
will be  
Attached to all other exact copies of the contract.

IN WITNESS WHEREOF, PARKS and the CONTRACTOR have  
executed  
This agreement on the day and year indicated.

NEW YORK STATE OFFICE OF PARKS  
RECREATION AND HISTORIC PRESERVATION

\_\_\_\_\_ by \_\_\_\_\_  
Date

Title \_\_\_\_\_

CONTRACTOR

\_\_\_\_\_ by \_\_\_\_\_  
Date

Name \_\_\_\_\_

Title \_\_\_\_\_

Social Security Number  
Or Federal ID Number \_\_\_\_\_

Approved as to Form:

ATTORNEY GENERAL

FOR THE STATE COMPTROLLER

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

On this \_\_\_\_\_ day of \_\_\_\_\_, 2018, before  
me Personally appeared \_\_\_\_\_,  
Supervisor of the Town of Grand Island, to me personally  
known, who being by me duly  
Sworn, did depose and say that he is the Supervisor of the Town  
of Grand Island; that he has been duly authorized by the Town  
Board Of Grand Island, the Town described in and which executed  
the within Instrument, to execute this instrument.

---

Notary Public



**State Environmental Quality Review Act  
Negative Declaration Resolution**

Name of Action: Proposed Sewer System Improvements

WHEREAS: The Town of Grand Island Town Board is considering improvements to the sanitary sewer collection system; and

WHEREAS: The proposed action involves the construction of approximately 10,200 linear feet of new 18" forcemain to replace an existing 16" forcemain; and

WHEREAS: The Town Board, acting as lead agency under SEQR, has classified the proposed action as an unlisted action;

WHEREAS: The Town Board has reviewed the Project and related material, including the Short Environmental Assessment Form (SEAF) prepared by GHD, which describes the proposed action and the affected environment; and

WHEREAS: The Town Board, after considering the criteria for determining significance found in 6 NYCRR 617.7(c) of SEQR, has taken a hard look at potentially adverse environmental impacts.

WHEREAS: The Town Board has completed Part 2 of the SEAF and has marked each question "No, or small impact may occur."

---

**NOW THEREFORE**

**BE IT RESOLVED:** Based upon the Town Board's thorough and careful review of the proposed action, the Town Board hereby determines that the proposed project will not result in any significant environmental impacts and hereby issues a negative declaration pursuant to SEQR.

**REASONS SUPPORTING THE NEGATIVE DECLARATION:**

Air, Water, Noise, Waste, Erosion, Drainage, Site Disturbance Effects: The Project will not create any adverse change in the existing air quality, water quality or noise levels, nor in solid waste production, nor potential for erosion, nor promote flooding or drainage problems. The Project will produce a minimal disturbance of soil and vegetation during construction, with minimal storm run-off.

Aesthetics, Agriculture, Archeology, History, Natural or Cultural Resource, Community or Neighborhood Character: The Project will not adversely affect agricultural, archeological, historical, natural, or cultural resources.

Vegetation, Fish, Wildlife, Significant Habitats, Threatened or Endangered Species. No plant or animal life will be adversely permanently affected by the Project.

Community Plans, Use of Land or Natural Resources. The Project is in keeping with official community plans and goals and will have no adverse effects on land-use or the use of natural resources by or in the community.

Growth and Subsequent Development. The Project is not expected to induce any significant or adverse growth or subsequent development.

Long Term, Short Term, Cumulative, or Other Effects. The Project will not have any significant adverse long term, short term, cumulative, or other environmental effects.

Critical Environmental Area. The Project will not have an impact on any Critical Environmental Area as designated in 6 NYCRR, subdivision 617.14(g).

Public Health and Safety. The Board finds no adverse impacts to public health. In fact, the Board recognizes that the project will promote public health and safety by replacing aging infrastructure to maintain a safe, secure and cost effective sanitary sewer collection system.

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Project:

Date:

***Short Environmental Assessment Form***  
***Part 2 - Impact Assessment***

**Part 2 is to be completed by the Lead Agency.**

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. public / private water supplies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Agency Use Only [If applicable]	
Project:	
Date:	

## Short Environmental Assessment Form

### Part 3 Determination of Significance

For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

See negative declaration.

<input type="checkbox"/> Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.	
<input checked="" type="checkbox"/> Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.	
Town of Grand Island Town Board _____ Name of Lead Agency	April 16, 2018 _____ Date
Nathan McMurray _____ Print or Type Name of Responsible Officer in Lead Agency	Town Supervisor _____ Title of Responsible Officer
_____ Signature of Responsible Officer in Lead Agency	_____ Signature of Preparer (if different from Responsible Officer)

**PRINT FORM**

A meeting of the Town Board of the Town of Grand Island, in the County of Erie, New York, was held at the Town Hall, in said Town, on April 16, 2018.

PRESENT:

Hon. Nathan D. McMurray, Supervisor  
Beverly A. Kinney, Councilmember  
Michael H. Madigan, Councilmember  
Jennifer L. Baney, Councilmember  
Peter Marston, Jr., Councilmember

-----X

In the Matter  
of the

Increase and Improvement of Facilities of the Consolidated Sewer District, in the Town of Grand Island, in the County of Erie, New York, pursuant to Section 202-b of the Town Law.

-----X

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**RESOLUTION AND ORDER  
AFTER PUBLIC HEARING APPROVING  
THE INCREASE AND IMPROVEMENT OF  
FACILITIES OF THE CONSOLIDATED SEWER DISTRICT**

WHEREAS, the Town Board of the Town of Grand Island (herein called "Town Board" and "Town", respectively), in the County of Erie, New York, has, pursuant to Town Law, created the Town of Grand Island Consolidated Sewer District (the "District"); and

WHEREAS, the Town Board has directed GHD, competent engineers licensed in New York, to prepare a preliminary map, plan and report for a sewer system capital improvements project within the District; and

WHEREAS, such sewer system capital improvements project will generally consist of (but not be limited to), the installation of approximately 10,560 linear feet of 18-inch forcemain piping along various roads in the Town and the installation of various equipment including interconnections, fittings and valves, as well as other such improvements as more fully identified in (or contemplated by) such map, plan and report referred to above, all of the forgoing to include all necessary site work, equipment, apparatus and other improvements and costs incidental thereto and in connection with the financing thereof (collectively, the "District Improvement"); and

WHEREAS, pursuant to the direction of the Town, the Engineer has completed and filed with the Town Board such preliminary map, plan and report for such increase and improvement of facilities of the District and has estimated the total cost thereof to be an estimated maximum amount of \$3,100,000; said cost to be financed by the issuance of serial bonds of the Town in an aggregate principal amount not to exceed \$3,100,000, offset by any federal, state, county and/or local funds received.

WHEREAS, the Town has complied with applicable federal, state and local laws and regulations regarding environmental matters, including compliance with the New York State Environmental Quality Review Act ("SEQRA"), comprising Article 8 of the Environmental Conservation Law and, in connection therewith, duly issued a negative declaration and/or other applicable documentation, and therefore, no further action under SEQRA is necessary; and

WHEREAS, the Town Board issued an Order at its March 5, 2018 meeting calling for a public hearing to be held at the Town Hall, Grand Island, New York, on March 19, 2018 at 8:00 o'clock p.m. (prevailing time) or shortly thereafter to consider said increase and improvement of facilities of the District and to hear all persons interested in the subject thereof concerning the same and for such other action on the part of the Town Board with relation thereto as may be required by law, and further ordered the Town Clerk to publish at least once in a newspaper designated as an official newspaper of the Town for such publication, and post on the sign board of the Town maintained pursuant to subdivision 6 of Section 30 of the Town Law, a copy of this Order, certified by said Town Clerk, the first publication thereof and said posting to be not less than ten nor more than 20 days before the date of such public hearing; and

WHEREAS, said notices of the public hearing were properly published and posted and the public hearing duly held at the time and place stated in the notices; and

WHEREAS, the Town has decided to adopt the Resolution and Order After Public Hearing and the Bond Resolution again following SEQRA determinations;

NOW, THEREFORE, BE IT RESOLVED AND DETERMINED BY THE TOWN BOARD OF THE TOWN OF GRAND ISLAND, based on the information provided at the public hearing, as follows:

DETERMINED, that it is in the public interest to increase and improve the facilities of the District as hereinabove described and referred to at the estimated maximum cost of \$3,100,000; and it is hereby

DETERMINED, that the parcels and lots of the District shall be benefited by said increase and improvement of the facilities of the District; and it is hereby

DETERMINED, that all parcels and lots benefited by said increase and improvement of the facilities are included in the District; and it is hereby

ORDERED, that the facilities of the District shall be so increased and improved and that the Engineer shall prepare plans and specifications and make a careful estimate of the expense for said increase and improvement of the facilities, and with the assistance of the Town

Attorney, prepare a proposed contract for the execution of the work, which plans and specifications, estimate and proposed contract shall be presented to the Town Board as soon as possible; and it is hereby

FURTHER ORDERED, that the expense of the Project shall be financed by the issuance of serial bonds of the Town in an aggregate principal amount not to exceed \$3,100,000, said amount to be offset by any federal, state, county and/or local funds received, and unless paid from other sources or charges, the costs of said increase and improvement of facilities shall be paid by the assessment, levy and collection of special assessments from the several lots and parcels of land within the District, which the Town Board shall determine and specify to be especially benefited thereby, so much upon and from each as shall be in just proportion to the amount of benefit conferred upon the same, to pay the principal of and interest on said bonds as the same shall become due and payable, except as provided by law; and it is hereby

FURTHER ORDERED, that within ten days after adoption of this Resolution and Order, the Town Clerk will record with the Clerk of the County of Erie a copy of this Resolution and Order, certified by said Town Clerk.

DATED: April 16, 2018

TOWN BOARD OF THE  
TOWN OF GRAND ISLAND

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**A BOND RESOLUTION, DATED APRIL 16, 2018, OF THE TOWN BOARD OF THE TOWN OF GRAND ISLAND, ERIE COUNTY, NEW YORK (THE "TOWN"), AUTHORIZING A CAPITAL IMPROVEMENTS PROJECT WITHIN THE TOWN OF GRAND ISLAND CONSOLIDATED SEWER DISTRICT AT AN ESTIMATED MAXIMUM COST OF \$3,100,000 AND AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$3,100,000 OF THE TOWN, PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SAID PURPOSE, SAID AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED, AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE TOWN SUPERVISOR.**

WHEREAS, the Town Board of the Town of Grand Island, Erie County, New York (the "Town"), has established the Town of Grand Island Consolidated Sewer District (the "District"); and

WHEREAS, the Town Board has determined by resolution to undertake the construction of a certain capital improvements project within the District, such work to generally consist of (but not be limited to), the installation of approximately 10,560 linear feet of 18-inch forcemain piping along various roads in the Town and the installation of various equipment including interconnections, fittings and valves, as well as other such improvements as more fully identified in (or contemplated by) such map, plan and report prepared in connection with such project, all of the forgoing to include all necessary site work, equipment, apparatus and other improvements and costs incidental thereto and in connection with the financing thereof (collectively, the "Project"); and

WHEREAS, following from the Town's adoption of a negative declaration at the April 16, 2018 meeting, it is now proper for the Town to readopt the Bond Resolution for the Project; and

WHEREAS, the Town Board has determined to proceed with the Project; and

WHEREAS, the Town Board desires to issue obligations of the Town to finance the costs of the Project.

NOW THEREFORE,

BE IT RESOLVED, by the Town Board (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to undertake a sewer system capital improvements project within the District, such work to generally consist of (but not be limited to),



the installation of approximately 10,560 linear feet of 18-inch forcemain piping along various roads in the Town and the installation of various equipment including interconnections, fittings and valves, as well as other such improvements as more fully identified in (or contemplated by) such map, plan and report prepared in connection with such project, all of the forgoing to include all necessary site work, equipment, apparatus and other improvements and costs incidental thereto and in connection with the financing thereof. The estimated maximum cost of said purpose is \$3,100,000.

SECTION 2. The Town Board plans to finance the estimated maximum cost of said purpose by the issuance of serial bonds in an aggregate principal amount not to exceed \$3,100,000 of the Town, hereby authorized to be issued therefore pursuant to the Local Finance Law, said amount to be offset by any federal, state, county and/or local funds received. Unless paid from other sources or charges, the cost of such improvement is to be paid by the issuance of serial bonds and by the assessment, levy and collection of special assessments from the several lots and parcels of land within the District which the Town Board shall determine and specify to be especially benefited thereby, so much upon and from each as shall be in just proportion to the amount of benefit conferred upon the same, to pay the principal of and interest on such bonds as the same become due and payable, except as provided by law.

SECTION 3. It is hereby determined that said purpose is an object or purpose described in subdivision 4 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is 40 years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds (and any bond anticipation notes issued in anticipation of the sale of such bonds) as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds or notes becoming due and payable in such year. Unless paid from other sources or charges, the cost of the project shall be paid by the assessment, levy and collection of special assessments from the several lots and parcels of land within the District which the Town Board shall determine and specify to be especially benefited thereby, so much upon and from each as shall be in just proportion to the amount of benefit conferred upon the same, to pay the principal of and interest on such bonds as the same become due and payable, except as provided by law. Should the assessments upon benefited real property be insufficient to pay the principal of and interest on such bonds, there shall annually be levied on all the taxable real property of the Town a tax sufficient to pay the principal of and interest on such bonds or notes as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, and pursuant to the provisions of Section 21.00 relative to the authorization of the issuance

of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and of Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 62.10, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and details as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town. Without in any way limiting the scope of the foregoing delegation of powers, the Town Supervisor, to the extent permitted by Section 58.00(f) of the Local Finance Law, is specifically authorized to accept bids submitted in electronic format for any bonds or notes of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the purpose or purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse any such expenditures (to the extent made after the date hereof or within 60 days prior to the earlier of (a) the date hereof or (b) the date of any earlier expression by the Town of its intent to reimburse such expenditures) with the proceeds of the bonds authorized by Section 2 of this resolution (or with the proceeds of any bond anticipation notes issued in anticipation of the sale of such bonds). This resolution shall constitute the declaration (or reaffirmation) of the Town's "official intent" to reimburse the expenditures authorized by Section 2 hereof with such bond or note proceeds, as required by United States Treasury Regulations Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and may designate the bonds authorized by this resolution, and any notes issued in anticipation thereof, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has complied with applicable federal, state and local laws and regulations regarding environmental matters, including compliance with the New York State Environmental Quality Review Act ("SEQRA"), comprising Article 8 of the Environmental Conservation Law and, in connection therewith, duly issued a negative declaration and/or other applicable documentation, and therefore, no further action under SEQRA is necessary.

SECTION 12. In the absence or unavailability of the Town Supervisor, the Deputy Town Supervisor is hereby specifically authorized to exercise the powers delegated to the Town Supervisor in this resolution.

SECTION 13. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(1) (a) Such obligations are authorized for an object or purpose for which the Town is not authorized to expend money, or

(b) the provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with

and an action, suit or proceeding contesting such validity is commenced within 20 days after the date of such publication; or

(2) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 14. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in a newspaper having a general circulation in the Town and designated as the official newspaper of the Town for such publication.

SECTION 15. This Resolution is effective immediately.

The question of the adoption of the foregoing resolution was duly put to vote on a roll call, which resulted as follows:

---

AYES:

NOES:

ABSENT:

The foregoing resolution was thereupon declared duly adopted.



RECEIVED

2018 APR 12 AM 10:58

TOWN CLERK  
GRAND ISLAND, N.Y.

OFFICE OF THE TOWN SUPERVISOR  
NATHAN D. McMURRAY

## MEMORANDUM

TO: Town Board  
FROM: Deputy Supervisor Jim Sharpe  
DATE: April 12, 2018  
RE: Agenda for 4/16/18 Town Board Meeting

SUBJECT: Town Hall Elevator

WHEREAS, this Community Block Development Grant (CBDG) project to install a elevator at Town Hall is underway; and

WHEREAS, we have been notified by the County, which provides the CBDG funding, that we need to submit formal plans to the State Historic Preservation Office (SHPO) prior to receiving approval for fund expenditure; and

WHEREAS, these formal plans must include renderings and measurements of the proposed elevator; and

WHEREAS, Advanced Architecture and Planning, a local contractor, will prepare the required plans for a cost of \$2,400; and

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of Grand Island authorizes the Supervisor to sign the attached proposal from Advanced Architecture and Planning for this project.

JS / eaw



## ***Advanced Architecture and Planning***

---

March 12, 2018

Town of Grand Island  
2255 Baseline Road  
Grand Island, NY 14072  
Attn: Mr. James R. Sharpe - Deputy Town Supervisor

Subject: Fee proposal to provide Rendering for new Elevator Addition to Grand Island Town Hall

Gentlemen:

Per your request, we are forwarding you the following proposal to provide a preliminary plan and rendering to show an accessible elevator addition located to the north of the main entrance to Town Hall as requested.

Methodology:

Given the preliminary nature of the project and uncertainty regarding the location for the addition, we propose that we utilize methods that provide you with study level quality documents at this juncture in lieu of presentation quality documents. This approach will be the most cost effective means of providing floor plans and a massing model that will give you an understanding of how the addition will affect the existing building floor plans, and an idea of how it will look when added to the front of the building.

If the Town decides the location and massing of the addition are acceptable, we can develop these documents further if you wish to utilize them for public display of the design, or if you would like to consider additional options for the design of the addition, and would provide you with a supplemental fee proposal if you wish to develop the design further.

Approach and Deliverables:

Our approach would be to utilize the .pdf floor plans of the original building construction you have provided us as a background for plans that will show the layout of an ADA Accessible elevator and shaft overlayed on the existing first and second floor plans so you can have an understanding of the impact of the placement of the addition on the existing building. We will draw floor plans to match the scale of the existing drawings, and utilize software to superimpose the proposed plans on the existing .pdf plans.

For the rendering we will utilize a photograph of the existing building, and superimpose a Sketch-up model on the photo to illustrate the massing of the proposed addition and how it will affect the aesthetics of the existing building.

Upon completing these tasks we will provide you with the following study level documents in .pdf file format for your use in printing and reproduction:

- First Floor Plan with proposed addition superimposed on the existing .pdf floor plan
- Second Floor Plan with proposed addition superimposed on the existing .pdf floor plan
- Massing model rendering superimposed on a photograph of the existing building.

**Proposed Fee for the aforementioned services ..... \$2,400**



## ***Advanced Architecture and Planning***

---

We trust the scope of services this proposal will provide the Town with the tools it needs to evaluate the validity of proposed elevator addition in the proposed location. Please review the scope of the work outlined above, and feel free to contact me should you have any questions, or require any revisions to the scope of services.

Sincerely,  
Advanced Architecture and Planning, P.C.

Frank J. Burkhart Jr., RA, AIA - President

### **Authorization to Proceed:**

On behalf of the Town of Grand Island, I hereby authorize Advanced Architecture and Planning, P.C. to proceed with providing services as outlined in this proposal. We understand that invoices will be submitted on a monthly basis on, or about the first day of each month billing for work completed as of the invoice date. We understand the payment terms included in this proposal, and agree to make payments within 30 days of the invoice date.

Authorized by:

---

(Print Name)

(Title)

---

(Signature)

(Date)

DEPARTMENT OF ENGINEERING  
& WATER RESOURCES

ROBERT H. WESTFALL, P.E.  
*Town Engineer*

LYNN M. DINGEY  
*Asst. Civil Engineer*




RECEIVED  
THE TOWN OF GRAND ISLAND  
2255 Baseline Road  
Grand Island, New York 14072-1710  
716 773-9618 Ext. 635 Office  
(716) 773-9618 Fax  
E-mail: [engineering@grand-island.ny.us](mailto:engineering@grand-island.ny.us)  
2018 APR 16 AM 10:07  
TOWN CLERK  
GRAND ISLAND, N.Y.

Town Board Agenda: April 16, 2018

April 11, 2018

To: Town Board

From: Robert H. Westfall, P.E.   
Town Engineer

Ref: Hire Summer Helper  
Waste Water Department

Honorable Town Board:

I am hereby requesting approval to hire one (1) laborer, seasonal full time employees, as summer help in the Waste Water Department at the following rates:

Ryan McDonald	Waste Water	2 <sup>nd</sup> Year Rate - \$11.10/hour
---------------	-------------	--

I am also requesting that the effective date of hire be May 08, 2018 with starting dates based on availability and successful completion of the Town's pre-employment requirements.

RHW

C: T. Clerk

DEPARTMENT OF ENGINEERING  
& WATER RESOURCES

ROBERT H. WESTFALL, P.E.  
*Town Engineer*

LYNN M. DINGEY  
*Asst. Civil Engineer*




THE TOWN OF GRAND ISLAND

2255 Baseline Road  
Grand Island, New York 14072-1710  
(716) 773-9600, Ext. 635 Office  
(716) 773-9618 Fax  
E-mail: [engineering@grand-island.ny.us](mailto:engineering@grand-island.ny.us)

T. B. Agenda: April 16, 2018

April 11, 2018

To: Town Board

From: Robert H. Westfall, P.E.   
Town Engineer

Ref: Public Improvement Permit  
Sewer Infrastructure – Part 2  
Grand Island Commerce Center & 2761 Long Road

RECEIVED  
2018 APR 11 PM 6:51  
TOWN OF GRAND ISLAND N.Y.

Honorable Town Board:

Please find attached an application to construct the public improvements for a portion of the sanitary sewer system for the GI Commerce Center as well as the out of district user at 2761 Long Road. The current application is to install the pump station on the northerly property line of the GI Commerce Center at Long Road, and the gravity collector sewer on and across Long Road to allow for the connection of the out of District User (Hotel) at 2761 Long Road. This is a continuation of the currently approved and under construction forcemain on the GI Commerce Center property.

We have reviewed the application, all fees have been paid, and we recommend approval.

RHW

Attachments

C: T. Clerk



pd CKH2196  
\$4782.03

PAID  
TOWN CLERK  
Town of Grand Island

APPLICATION FOR PERMIT TO CONSTRUCT A PUBLIC IMPROVEMENT  
In the Town of Grand Island, Erie County, New York

APR 11 2018

\*\*\*\*\*

To the Honorable Town Board:

*Patricia A. Frentzel*

Application is hereby made for permission to construct a public improvement described as follows: (Quantity, description and location of improvements)

*Gravity Portion of Sanitary Sewer, Forcemain Extension  
for Holiday Inn Express Hotel @ 2761 Long Rd GI, NY.  
Approx 1380' of 8" SDR sewer, directional bore under Long Rd,  
install of pump station and all MH* Estimated Cost: \$ *191,281.00*

Contractor's Name: *B & T Const. Inc.* Phone: *716-534-3656*

Contractor's Address: *9018 S. Military Rd FL 1 Niagara Falls, NY 14304*

Maintenance (2 year) Bond by: *International Fidelity Insurance Company*

\*\*\*\*\*

This Application must be submitted in duplicate, along with the required Inspection Fee (Schedule A), a signed/sealed Mylar of each Construction Drawing, and two (2) signed/sealed prints of each Construction Drawing.

In the event the drawing submitted contains other facilities not covered by this Permit, those facilities covered by this Permit must be designated by coloring so that a clear-cut picture of work under the Permit is easily determined.

Work under this Permit shall be started within sixty (60) days from the date of approval thereof. Any requests for extension shall be addressed, in writing, to the Town Engineering Department 48 hours prior to commencing construction.

In consideration of the granting of the Permit hereby petitioned for, the undersigned hereby agrees that if such a permit is granted he (she) will comply with the terms thereof as well as all applicable laws, ordinances and regulations, and that he (she) shall notify the Town Engineering Department forty-eight (48) hours in advance of commencing any work under this Permit.

If so required, the applicant shall supply a bond, letter of credit, or other such instrument acceptable to the Town of Grand Island to cover damage to existing Town facilities used during the construction of improvements under this permit.

The undersigned also hereby agrees that if such a Permit is granted, that all work will be done during normal business hours, 8:00 AM to 4:30 PM, Monday thru Friday, exclusive of Town of Grand Island observed holidays. Any deviation from this must be approved by the Town Engineer twenty-four (24) hours in advance, and must be compensated for by the payment of additional Inspection Fees.

The undersigned also hereby agrees that if such a Permit is granted, all work will be constructed under the supervision of the Town Engineer or his (her) representative, and such work constructed during hours other than those stated above, or found not to be in conformance with Town of Grand Island Specifications will be considered unacceptable and subject to removal and replacement.

For subdivision road construction, the applicant shall be responsible to furnish, deliver and install all traffic control and street signage as required by the Town Highway Superintendent.

The owner shall furnish and pay for surety bonds, acceptable to the Town Attorney, for the maintenance, restoration and replacement of any parts of the public improvements where an unsatisfactory condition or damage develops due to defects in workmanship and materials, erosion, settlement of backfill or other causes within a period of two years from the date of issue of the certificate of approval. The maintenance bond shall be for an amount at least equal to 25% of the estimated construction cost of the proposed improvements and shall be filed and approved prior to the issuance of the public improvement permit

- (1) The application for a public improvement permit shall state the name and address of the Surety Company that has furnished the maintenance bond and the amount of the maintenance bond.
- (2) No building permits or certificates of occupancy shall be issued for any subdivision or lot where a certificate of approval has not been issued..

Prior to the issuance of a public improvement permit, the applicant shall provide insurance policies for general liability, public liability coverage, including contractor's liability insurance and owner's liability insurance of not less than \$2,000,000 coverage per occurrence, or in such other amounts as the Town may require pursuant to its insurance policy in effect at the time. The Town of Grand Island, its agents and employees shall be named as insured on such policies, and the policies shall provide that they may not be canceled without prior notice to the Town. The applicant shall also provide proof of workers' compensation coverage

By signing this Application, the applicant represents: He (She) is duly authorized to act on behalf of the applicant, and work under this permit shall be started within 90 days and completed within one year from the date of approval thereof. Any request for extension shall be addressed in writing to the Grand Island Town Board. In consideration of the granting of this permit, the undersigned hereby agrees that if such permit is granted, the applicant will comply with the terms thereof, the law and regulations of the State of New York. Regulations and/or ordinances of the Town of Grand Island conditions include but are not limited to:

- A) All work will be performed in accordance with approved plans and specification and requirements of Federal, State, and Local Laws.
- B) The Owner/Applicant will obtain and pay for all necessary permits.
- C) Inspection by the Town, its engineers or agents during construction is solely for the Town. The Applicant, it's Contractors and agents are solely responsible for proper engineering, construction methods and materials, conformance with specifications and safety of workers and the Public, and shall hold the Town of Grand Island, its agents, engineers and consultants harmless from any and all liability arising from the applicant's activities pursuant to the Public Improvement Permit.
- D) As-built drawings will be submitted upon completion prior to issuance of CERTIFICATE OF APPROVAL.

Item	Fee
	191,281.00
	x 0.025
Total Fee:	4,782.03

CHERYL L. LUMADUE  
NOTARY PUBLIC - STATE OF NEW YORK  
NIAGARA COUNTY  
LIC. #01LU6333680  
COMM. EXP. 11.30.2019

Tim Cummings  
(Owner's Signature)  
Tim Cummings  
(Owner's Name - Typed or Printed)  
9018 S. Military Rd  
(Address - No. and Street)  
Niagara Falls, NY 14304  
(City, State, Zip)

Subscribed and sworn to before me this 14<sup>th</sup> day of

April 2018.

Notary Public, Erie County, New York

# **SCHEDULE "A"** **Inspection Fee**

Basis: Construction Cost – Town Contracts or Estimated Cost for Public Improvement Permits

## **Construction Costs**

0	--	10,000	6%						
10	--	20,000	600.00	plus	5%	over	\$10,000.00		
20	--	30,000	1,100.00	plus	4%	over	\$20,000.00		
30	--	40,000	1,500.00	plus	3%	over	\$30,000.00		
40	--	50,000	1,800.00	plus	2%	over	\$40,000.00		
50	--	60,000	2,000.00	plus	1.5%	over	\$50,000.00		
60	--	70,000	2,150.00	plus	1.0%	over	\$60,000.00		
70	--	80,000	2,250.00	plus	0.8%	over	\$70,000.00		
80	--	90,000	2,330.00	plus	0.7%	over	\$80,000.00		
90	--	100,000	2,400.00	plus	0.5%	over	\$90,000.00		
Over \$100,000			2.5%						

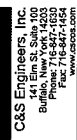
## **Example**

Construction Cost – Town Contract or  
Estimated Cost for Public Improvement Permit = \$ 56,650.00

From Inspection Schedule:

\$50,000.00 .....	Fee	\$2,000.00
Plus 1.5% of \$6,650.00 .....		<u>99.75</u>
Total Fee .....		\$2,099.75

Revised January 2018



**PRELIMINARY**  
**NOT FOR**  
**CONSTRUCTION**

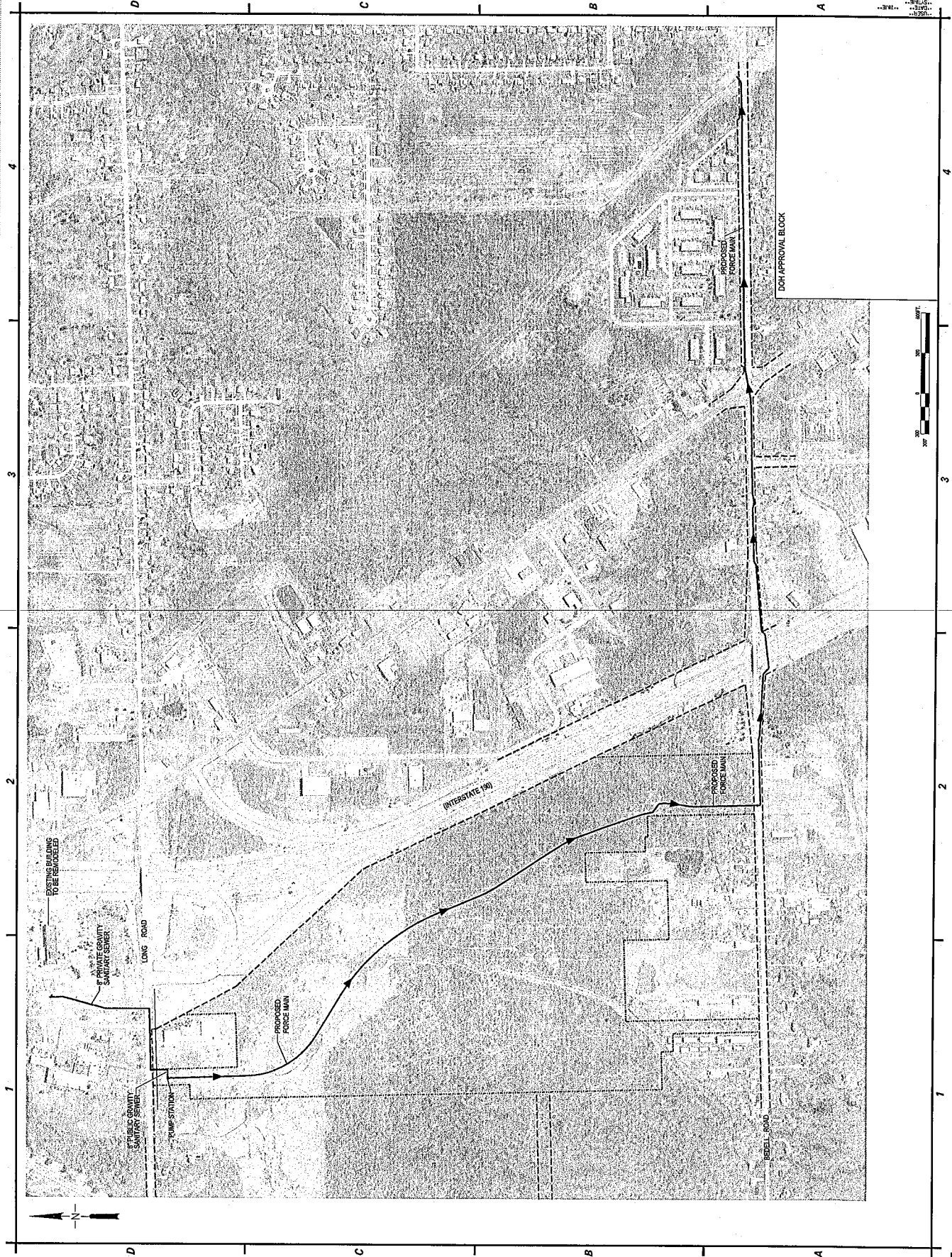
PROPOSED SANITARY SEWER & FORCEMAIN EXTENSION  
FROM LONG ROAD TO 30" INTERCEPTOR SEWER  
TOWN OF GRAND ISLAND, NEW YORK

MARK	DATE	DESCRIPTION
		RESIGNED
		PROJECT NO. 15003030091
	DATE: MAY 12, 2017	
	SCALE: 1"=300'	
	DRAWN BY: S. SCHWENK	
	DESIGNED BY: B. ROGERS	
	CHECKED BY: J. GARDEN	
	NO ALTERATION PERMITTED HEREON EXCEPT AS PROVIDED UNDER SECTION 7203 SUBDIVISION 2 OF THE NEW YORK	

OVERALL  
SITE PLAN

CS100

Copyright ©





**Smith & Loveless, Inc.**

February 6, 2018

Grand Island Hotel LLC  
Attn: Mr. Ed Caza  
482 Delaware Avenue  
Buffalo, NY 14202

Re: Grand Island Hotel LLC Purchase Order No. GI-1034  
Change Order No. 1  
S&L S/N 18-01130-L  
Project: Grand Island, NY

Dear Mr. Caza:

Thank you for your change order referred to above. We sincerely appreciate your business.

The change order incorporates the following items

A price addition of \$6,244.00 has been incorporated revising the contract price, not including sales taxes, to \$78,834.00. All terms and conditions of the original Sales Agreement remain the same.

Should you have occasion to contact the factory with a technical question, call Ryan Lansdon of our Application Engineering Department, who has been assigned the responsibility of administering your order.

Best of luck on your project.

Sincerely,

Kelly Bones  
Assistant Contract Administrator

Enclosure

cc: Koester Associates, Inc., Representative  
Ryan Lansdon, Project Engineer  
Anita Larry, Credit Analyst

**RECEIVED**

**FEB 12 2018**



**Smith & Loveless, Inc.**

14040 Santa Fe Trail Drive  
Lenexa, Kansas 66215  
913/888-5201

Name and Address:

RECEIVED  
18-01130-L  
JAN 31 2018  
S & L MUNICIPAL

Quotation Date: 1/4/2018

Inquiry Number: 26420

Engineer: C & S Engineers, Inc.

Job Location: Grand Island, NY

Smith & Loveless, Inc., having an office at 14040 Santa Fe Trail Drive, Lenexa, Kansas 66215 (hereinafter referred to as "Seller"), hereby agrees to sell to the buyer designated below (hereinafter referred to as "Buyer"), the following equipment subject to all of the provisions set forth in this Sales Agreement. *The Sales Representative is not an agent or employee of Seller and is not authorized to enter into any agreement on Seller's behalf or bind Seller in any way.*

**Gateway Center Pump Station**

- ONE **SMITH & LOVELESS®** Factory-Built Automatic Rectangular Recessed Wet Well Mounted Pumping Station complete with structural steel base and shell, hinged fiberglass cover and separate entrances to the machinery chamber and wet well opening. The pumping station shall be suitable for installation on top of a 6'-0" inside diameter wet well opening with the station base installed a maximum of 7'-0" below grade. The principal items of equipment include two vertical, close-coupled, vacuum-primed, 4", 4B2D\*1 Smith & Loveless non-clog pumps, each capable of delivering 275 GPM at 68' TDH with a maximum static suction of 20' and each driven by 10 HP, 1760 RPM, 3 phase, 60 cycle, 230 volt premium efficiency motor; valves; 4" internal piping; separate control panel for above grade mounting with all circuit breakers, motor starters and automatic pumping level controls; heater, priming pumps, ventilator and all internal wiring.

Station provided with 4" flanged suction connections and 4" plain-end discharge connection with compression coupling.

**Standard Equipment Included:**

Float switch back-up level controls  
High water alarm  
Automatic alternator  
Vacuum priming system with **SONIC START®**  
Prime mode selector – Constant or On-Demand  
Pump failure/prime failure via common alarm contact  
Sump pump  
Lighting  
Duplex GFI convenience receptacle  
Individual running time meters  
Removable float switch access coverplate  
Premium efficiency motor  
Spare S&L mechanical seal and volute gasket

**Accessory Items Include In Original Order:**

UL NEMA 1 station control panel  
NE Controls NE250 pump controller  
Viatran Model 593 transducer  
Allen Bradley motor starters  
Dialer interface device  
Surge protection device  
Auxiliary conduit 1"  
Dehumidifier

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FEB 12 2018

AD

**Accessory Items Included in Original Order(cont'd):**

Certified pump test curves  
Bilco Ladder-Up extensions  
Manway access ladder  
Auxiliary heater  
Remote contacts  
Non-mercury float switches  
Two additional magnesium anodes  
120 volt alarm light  
Compound pressure gauges

**Additional Items Requested:**

RAPIDJACK® Check Valves  
4B2X\*1 Pumps  
15 HP, 1760 RPM, 3/60/208V Premium Efficiency Motors

**Specifically Excluded Items:**

Portable Gas Detector  
Unloading, hauling from nearest unloading area and storage  
Excavation, backfilling, grading and all field labor  
Concrete, concrete work, grout or grouting  
Concrete embedded items  
Piping connections or any piping outside the pump station  
Electrical wiring and conduit outside the pump station  
Unpacking and installation of accessory items, including touch-up painting  
PLC Program Copy (if applicable)

Smith & Loveless, Inc. will provide one electronic copy of the O&M on CD in PDF format and four hard copies of the O&M. Additional copies can be provided for \$50 per copy.

**PRICE, SUBMITTAL DATA & DELIVERY:**

\$ 72,590	Original Purchase Price (9/29/17)
\$ 6,244	Change order for Requested Items above (1/3/18)
\$ 78,834	Total Station Price

F.O.B. factory plus any taxes, which may apply. Truck/Rail freight allowed to the job site, rail siding or nearest unloading area-unloading to be by Buyer. Due to the spike in gas prices, which is beyond the control of Smith & Loveless at the time of our quotation/bid, a fuel surcharge may need to be assessed at time of shipment.

One day supervision of initial operation over one trip is included. If additional days are required, Seller will furnish a factory-trained supervisor for \$925 per day including travel time plus actual travel expenses.

With continuing approval of the Smith & Loveless Credit Department, payment terms are 100% Net 30 days from date of shipment, or at time of start-up, whichever occurs first.

Seller to send Submittal Data for approval 6-8 weeks after receipt of complete details at Seller's factory.

RECEIVED

FEB 12 2018

ND

Manufacturing completion is estimated 12-14 weeks after receipt in Seller's office of approved Submittal Data and/or after all notations or comments have been clarified, approved and inserted into the manufacturing documents by the Seller. Variations in the time Submittal Data is returned to Seller and/or Submittal Data marked approved but which contain contingencies or variations may impact the completion time of the equipment.

#### ADDITIONAL TERMS AND CONDITIONS

1. **GENERAL A.** Buyer's execution of this Agreement constitutes Buyer's offer to purchase, on the terms and conditions set forth herein, the equipment described in this agreement, and such offer is irrevocable for thirty (30) days after Buyer executes and delivers to Seller this Agreement together with all necessary engineering data and information. Prices are firm for sixty (60) days after the bid date provided a firm order is received at the factory within that time period and provided approved Submittal Data is received at the factory within forty-five (45) days from the date submittals are forwarded from the factory. In the event firm orders and Submittal Data are not received by Seller within the times set forth above, then price and delivery estimates may change due to changes in the costs of material and labor and/or factory capacity at the time when the firm orders or approved Submittal Data is received by Seller. Seller reserves the right to amend this Sales Agreement if not signed and returned within sixty (60) days from the quotation date. In the event we are unable to ship within estimated period for reasons beyond our control, including a request by the Buyer to defer shipment, the prices are subject to adjustment to those prevailing at the time of shipment, but will not exceed 1-1/2% per month.  
**B.** THIS AGREEMENT IS NOT BINDING ON SELLER UNLESS SIGNED ON SELLER'S BEHALF BY AN OFFICER OR MANAGER OF SELLER.  
**C.** This Agreement constitutes the entire contract between the parties with respect to said equipment (any prior agreement, representation, covenant or warranty, written or oral, being superseded hereby) and may not be amended or modified except by a written instrument duly executed by both parties, the provisions of any purchase order or other document submitted by or on behalf of Buyer to the contrary notwithstanding.  
**D.** All notices hereunder are to be in writing and mailed postage prepaid to the party being notified at the address indicated in this agreement or at such other address as may be designated in writing.  
**E.** Remedies provided for herein are cumulative and are in addition to all other remedies as may be available at law or in equity.  
**F.** This Agreement is governed by and subject to the laws of the State of Kansas and the Buyer by executing this agreement agrees to submit to the Jurisdiction of the State of Kansas and the venue for any disputes between the parties will be in the District Court of Johnson County, Kansas, or the Federal District Court of Kansas.
2. **NOTICE TO PROCEED-** Return to Seller of approved Submittal Data or notification to Seller that the submission of submittals will be waived, constitutes notice to Seller to proceed with manufacture. In the event Seller does not receive approved Submittal Data within forty-five (45) days after Seller's submission of submittal data for approval, then Seller reserves the right to amend price and delivery of the equipment being sold. Final approved Submittal Data means approval by Buyer (or Buyer's representative) of Seller's Submittal Data and/or after all notations or comments have been clarified, approved and inserted into Seller's manufacturing documents at which point Seller's estimated completion schedule commences. Variations in the time Submittal Data is returned to Seller and/or Submittal Data marked approved but which contain contingencies or variations may impact the completion time of the equipment. Seller agrees to furnish only the equipment included in Seller's quotation and/or as described and modified in the Submittal Data. Approval of the Submittal Data constitutes acceptance of the equipment in the configuration described therein. If Seller is directed to change the scope of the equipment after notice to proceed to manufacture, then Seller reserves the right to amend the price and delivery of the equipment.
3. **EXCUSED PERFORMANCE-** Seller is not liable for any failure or delay in performance hereof, with respect to delivery or otherwise, if such failure or delay is due to any cause beyond Seller's control including, but not limited to, any Act of God, war, civil disturbance, riot, labor difficulty, factory capacity, fire, other casualty, accident or supplier's failure or inability to perform.
4. **CREDIT APPROVAL-** The credit terms specified herein are subject to Seller's continuing approval of Buyer's credit and if, in Seller's sole judgment, Buyer's credit or financial standing is impaired as to cause Seller to deem itself insecure, Seller may withdraw the extension of credit and require other payment terms.
5. **PAYMENT-** Subject only to any credit terms, which Seller may extend, the total purchase price hereunder is due at such time, within or after the estimated shipment period specified herein, as said equipment is ready to be shipped. Buyer shall pay in full all invoices within the time for payment specified therein and Buyer's payment obligation is in no way dependent or contingent upon Buyer's receipt of payment from any other party. Any balance owed by Buyer for thirty (30) days or more after the same becomes due is subject to a 2% per month delinquency charge until paid. In addition to all other amounts due hereunder, Buyer shall reimburse Seller in full for all damages, costs and expenses, including reasonable attorneys' fees, which Seller may incur with respect to Buyer's breach of this Sales Agreement or the collection of past due amounts from Buyer. If Buyer is in default under this or any other agreement with Seller, Seller may, at its option, defer performance hereunder until such default is cured.
6. **SECURITY INTEREST-** Until all amounts due hereunder have been paid in full, Seller has a security interest in said equipment and has all rights of a secured party under the Uniform Commercial Code including, without limitation, the right to take possession of said equipment without legal process and the right to require Buyer to assemble said equipment and make it available to Seller at a place reasonably convenient to both parties. At Seller's request, Buyer shall execute any financing statement or statements submitted by Seller in order that Seller's security interest in said equipment may be perfected.

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7. **WARRANTY & LIABILITY-** Seller warrants only that said equipment is free from defects in materials and workmanship as set forth in Seller's standard Certificate of Warranty furnished to Buyer at the time of final shipment. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE OR DESIGN AND WHICH ARE EXPRESSLY DISCLAIMED BY SELLER. Seller's sole responsibility with respect to any equipment which proves to be defective as to materials or workmanship is either to replace or to repair the same as is set forth in said Certificate of Warranty. Unless authorized in writing by Seller, Seller is not responsible for any charge or expense incurred for the modification, servicing or adjusting of said equipment after the same has been delivered to Buyer. Seller is not liable in association with its warranty or in any other capacity for any consequential, incidental or liquidated damages, late fees/damages or penalties.

8. **CLAIM PERIOD-** Buyer shall immediately inspect said equipment upon receipt thereof and immediately notify the carrier of any damage, shortage or other nonconformance. Seller is not obligated to consider any claim for damages, shortages or non-conformance unless notified by Buyer within ten (10) days after Buyer's receipt of said equipment.

9. **CANCELLATION-** Should Buyer cancel this agreement without Seller's prior written consent, Seller may, at its option, recover from Buyer a cancellation charge of not less than 20% of the purchase price hereunder. This cancellation charge is intended to compensate Seller for difficult-to-calculate economic losses, including but not limited to, material and labor costs, as well as loss of anticipated profits suffered due to cancellation.

10. **SEVERABILITY** - If any provision or provisions of this Agreement shall be held to be invalid, illegal, unenforceable or in conflict with the law of any jurisdiction, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

11. **STORAGE-** If at such time, within or after the estimated shipment period specified herein, as Seller notifies Buyer that said equipment is ready to be shipped Buyer requests a delay in shipment, Seller may, at its option, agree to store said equipment for a period of time determined by Seller, provided that such agreement will not affect Buyer's obligation to pay in full all invoices as they become due, and provided further that for each month, or portion thereof, said equipment is so stored by Seller, Buyer shall pay to Seller as a storage fee an amount equal to 2% of the purchase price.

12. **DRAWINGS, ILLUSTRATIONS AND MANUALS-** Catalog and proposal drawings, bulletins, and other accompanying literature are solely for purpose of general style, arrangement and approximate dimensions. Seller may make any changes Seller deems necessary or desirable. Submittal for approval, if required, will be made after receipt of complete information from Buyer. Unless otherwise specified at the time of quotation, six sets will be furnished. Additional sets are at \$25.00 per set. Installation, maintenance and operation manuals will be furnished in the number of copies specified at the time of quotation. If none specified, four will be provided at no added cost, with additional copies at \$50.00 each.

13. **PERMITS, LICENSES-** Buyer at its sole cost and expense shall obtain all building or other permits or licenses with respect to the installation and operation of said equipment required by any federal, state or local governmental body.

14. **PATENT INDEMNIFICATION-** Seller shall, at its own expense, defend any suit instituted against Buyer, based on any claim that equipment furnished hereunder infringes any Letters Patent of the United States, and Seller shall pay any damages assessed against Buyer in any such suit, provided that Buyer, upon service of process upon Buyer, gives to Seller notice in writing of the institution of such suit, and permits Seller, through counsel chosen by Seller, to defend the same, and gives Seller all information in Buyer's possession and reasonable assistance and authority to enable Seller so to do. Seller shall have no liability or obligation to Buyer for patent infringement resulting from compliance by Seller with written instructions or specifications of Buyer concerning the structure, operation, material, or method of making equipment furnished hereunder.

Agreed to this 31<sup>st</sup> day of Jan - 2018

Buyer

By

Print Name

By

Authorized Signature

Address

Is this purchase tax exempt? Yes ☐ No ☒

If YES, attach Sales Tax Exemption Certificate. Failure to provide tax exempt certificate prior to shipment will result in Buyer being responsible for all applicable taxes.

Agreed to this 6<sup>th</sup> day of February 2018  
at Lenexa, KS.

SMITH & LOVELESS, INC.

By

Authorized Signature

Prepared by \_\_\_\_\_  
Sales Representative

**NOTE:** The Sales Representative is not an agent or employee of Seller and is not authorized to enter into any agreement on Seller's behalf or to bind Seller in any way.

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FEB 12 2018

# B&T Construction Inc.

9018 S. Military Road FL 1  
Niagara Falls, New York 14304  
Email: BTConstruction.Inc@aol.com  
Tim Cummings: 716-534-3656  
Phone: 716-283-4910  
Fax: 716-283-4911

# Proposal

Customer Name: Grand Island Hotels LLC

Date: 4-1-67

Customer Address: 2761 Long Rd

Grand Island, NY 14072

Job Name: Holiday Inn

Contact Information: \_\_\_\_\_

Express - 2761 Long Rd

Phone: \_\_\_\_\_

Gravity Sewer

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

## Scope of Work:

Gravity Portion of Sanitary Sewer for the  
Grand Island Holiday Inn Express.

Includes = 1380 LF 8" SDR-35, Set Pump Station (owner supplied)

Setting 1-7 manholes & deep well (owner supplied)

Howl Away Spoils

Restore lawn & blacktop

Includes Long Rd Directional bore

Total: 160,000 <sup>00</sup>

Sign: Tim Cummings

Tim Cummings

Acceptance Name: \_\_\_\_\_



## Manufacturers of Superior Precast Products *Main Sales Office*

P.O. Box 218    8713 Read Road  
East Pembroke, New York 14056  
(716) 894-2267 Buffalo Line

**Phone: (585) 762-8216    Fax: (585) 762-8315**

**Website: <http://www.kistner.com>    E-mail: [kistner@kistner.com](mailto:kistner@kistner.com)**

Phone: 716-362-1220

Fax: 716-362-1270

Attn: Ed Caza

To: Grand Island Hotel LLC  
2761 Long Road  
Grand Island, NY 14072

Customer #: 80274

File Name: Grand Island San Sewer

We are pleased to quote the following: 2017060354.cof

Quote Date: November 3, 2017    good for 90 days

Rev Date: rev#1 9/21/17 updated plans, air release

Project: Grand Island San Sewer  
rev#2 10/11/17 update p sta to 72" dia

Location: Grand Island, NY  
rev#3 10/18/17 buyout prices

Owner:

Engineer: C&S

Bid Date: 6/28/2017

Qty	Unit	Item	Description	Unit Price	Total
-----	------	------	-------------	------------	-------

### Quote Contingencies

- It is assumed this job does not have Federal Aid as part of the funding. It is more costly to supply jobs with Federal Aid.
- 1.) If it does have Federal Aid, call for updated prices
  - 2.) Quotes are good for 90 days from quote date
  - 3.) Any portion of project released for production after 90 days from Sold date will be subject to pricing review and potential increase.
  - 4.) Structures not released for production from previous season must be released & produced by the end March, prior to next busy season, or any structures not delivered within 6 mo. of the original signed order will automatically be billed with a 10 % price escalation.
  - 5.) Prices based on complete precast package - partial orders will affect individual part pricing

Structure ID	Size	Type	Rim Inv (ft)	Weight (lbs)		
san6	48"	Mh-24dia-cone	8.25	8180	\$ 1,318.05	\$ 1,252.14
san5	48"	Mh-24dia-cone	10.36	9780	\$ 1,549.79	\$ 1,472.30
san4	48"	Mh-24dia-cone	7.26	7323	\$ 1,195.82	\$ 1,136.03
san3	48"	Mh-24dia-cone	9.77	9352	\$ 1,487.89	\$ 1,413.49
san2	48"	Mh-24dia-cone	10.25	9780	\$ 1,549.79	\$ 1,472.30
san1	48"	Mh-24dia-cone	12.83	11993	\$ 1,961.20	\$ 1,863.14
p sta rev#1	72"	Pump sta-no flt-no spigo	15.58	34163	\$ 4,365.24	\$ 4,146.98
36+95 rev#1	60"	Mh-24dia-flt	5.67	12849	\$ 1,998.70	\$ 1,898.77
61+02 rev#1	60"	Mh-24dia-flt	7	14129	\$ 2,176.48	\$ 2,067.65
75+55 rev#1	60"	Mh-24dia-flt	6.63	14129	\$ 2,176.48	\$ 2,067.65
96+75 rev#1	48"	Mh-24dia-flt	5.93	8423	\$ 1,998.70	\$ 1,898.77

#### Kistner Includes:

**Sanitary Manholes include**: 6" flg base, bitumastic black coatings only: exterior, gaskets, cone with 24" dia openings, steps, boots, 6" sump,

**Air release Manholes Include**: 8" flg base, bitumastic black coatings only: exterior, gaskets, Flattop with 24" dia opngs, steps, boots, 12" sump, boot for 2" vent in sidewall, NOTE: BID as 5' dia per detail not 4' dia as noted on profiles.

**Pump Station Includes**: 17' deep id, 8" std base, gaskets & lube (if req'd), open top - flat joint, steps, boots



**Manufacturers of  
Superior Precast Products  
Main Sales Office**

**P.O. Box 218    8713 Read Road  
East Pembroke, New York 14056  
(716) 894-2267 Buffalo Line**

**Phone: (585) 762-8216    Fax: (585) 762-8315**

**Website: <http://www.kistner.com>    E-mail: [kistner@kistner.com](mailto:kistner@kistner.com)**

Phone: 716-362-1220

Fax: 716-362-1270

Attn: Ed Caza

To: Grand Island Hotel LLC  
2761 Long Road  
Grand Island, NY 14072

Customer #: 80274

File Name: Grand Island San Sewer

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rev#2 10/11/17 update p sta to 72" dia

Location: Grand Island, NY

rev#3 10/18/17 buyout prices

Owner:

Engineer: C&S

Bid Date: 6/28/2017

Qty	Unit	Item	Description	Unit Price	Total
			<div><div>SIGN HERE</div><div><b><u>Delivered &amp; unloaded</u></b> - as close to excavation as site conditions allow. Contr to set units in excavation. 1 hour allowed. O.T. @ \$130/hr. Partial loads may require additional delivery charges, based on project location and current freight rates when in area or \$130/hr if urgent delivery required. All products are dropped in one area. Spotting of products in numerous locations will be at the currently hourly rate. See terms and conditions for requirements when "Unloading in traffic areas."</div></div>		
			<b><u>Contr to supply</u></b> - coatings, frame & covers/grates, link seal, surface prep and finishing of any part of product that will be exposed and all misc. items.		
<div><div>SIGN HERE</div><div>1.) ALL ORDERS ARE SUBJECT TO STATE AND APPLICABLE TAXES. 2.) IF APPLICABLE, A VALID TAX EXEMPTION CERTIFICATE MUST BE SUBMITTED AT THE TIME OF ORDER. 3.) PAYMENT BY CREDIT CHECK REQUIRED ON DELIVERY. SPECIAL ORDERS REQUIRE DOWN PAYMENT. 4.) NON-COD ORDERS REQUIRE PAYMENT ARRANGEMENTS TO BE MADE IN ADVANCE WITH CREDIT DEPT 5.) ACCEPTANCE OF THIS OFFER IS SUBJECT TO KISTNER STANDARD TERMS &amp; CONDITIONS. 6.) LIFTING APPARATUS WILL REQUIRE PAYMENT ON DELIVERY.</div></div>			Manufacturing and delivery schedules to be determined during negotiations		
			Delivery will be supplied after receipt of signed quote and approved drawings		
			Signed: _____		
			Accepted By: _____		
			Title: _____		
			Kistner Concrete Products, Inc.		

DEPARTMENT OF ENGINEERING  
& WATER RESOURCES

ROBERT H. WESTFALL, P.E.  
*Town Engineer*

LYNN M. DINGEY  
*Asst. Civil Engineer*



THE TOWN OF GRAND ISLAND

2255 Baseline Road  
Grand Island, New York 14072-1710  
(716) 773-9600, Ext. 635 Office  
(716) 773-9618 Fax  
E-mail: [engineering@grand-island.ny.us](mailto:engineering@grand-island.ny.us)

T. B. Agenda: April 16, 2018

April 11, 2018

To: Town Board

From: Robert H. Westfall, P.E.  
Town Engineer

RE: Gun Creek (PDD) - Phase 2  
Public Improvement Permit

RECEIVED  
2018 APR 12 AM 9:13  
TOWN OF GRAND ISLAND NY

Honorable Town Board:

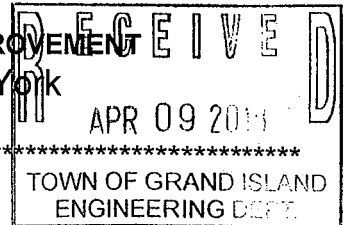
Attached, please find an application for a Public Improvement Permit to construct the waterline, storm sewer, sanitary sewer and roadway to serve 27 lots in the above referenced subdivision.

We have reviewed the application, the fees have been paid and we recommend approval.

RHW

attachments

APPLICATION FOR PERMIT TO CONSTRUCT A PUBLIC IMPROVEMENT  
In the Town of Grand Island, Erie County, New York



\*\*\*\*\*  
To the Honorable Town Board:

Application is hereby made for permission to construct a public improvement described as follows: (Quantity, description and location of improvements)

Installation of storm sewer, sanitary sewer lines, manholes,  
pavement and curb, completion of site grading, water line and  
all appurtenances associated with completion of Phase 2  
of Gun Creek. Estimated Cost: \$ \$ 837,000.00

Contractor's Name: L J Quigliano II, Inc. Phone: 716-731-9008

Contractor's Address: 2395 Lockport Road, Janbom, NY 14132

Maintenance (2 year) Bond by: L J Quigliano II, Inc.

\*\*\*\*\*  
This Application must be submitted in duplicate, along with the required Inspection Fee (Schedule A), a signed/sealed Mylar of each Construction Drawing, and two (2) signed/sealed prints of each Construction Drawing.

In the event the drawing submitted contains other facilities not covered by this Permit, those facilities covered by this Permit must be designated by coloring so that a clear-cut picture of work under the Permit is easily determined.

Work under this Permit shall be started within sixty (60) days from the date of approval thereof. Any requests for extension shall be addressed, in writing, to the Town Engineering Department 48 hours prior to commencing construction.

In consideration of the granting of the Permit hereby petitioned for, the undersigned hereby agrees that if such a permit is granted he (she) will comply with the terms thereof as well as all applicable laws, ordinances and regulations, and that he (she) shall notify the Town Engineering Department forty-eight (48) hours in advance of commencing any work under this Permit.

If so required, the applicant shall supply a bond, letter of credit, or other such instrument acceptable to the Town of Grand Island to cover damage to existing Town facilities used during the construction of improvements under this permit.

The undersigned also hereby agrees that if such a Permit is granted, that all work will be done during normal business hours, 8:00 AM to 4:30 PM, Monday thru Friday, exclusive of Town of Grand Island observed holidays. Any deviation from this must be approved by the Town Engineer twenty-four (24) hours in advance, and must be compensated for by the payment of additional Inspection Fees.

The undersigned also hereby agrees that if such a Permit is granted, all work will be constructed under the supervision of the Town Engineer or his (her) representative, and such work constructed during hours other than those stated above, or found not to be in conformance with Town of Grand Island Specifications will be considered unacceptable and subject to removal and replacement.

For subdivision road construction, the applicant shall be responsible to furnish, deliver and install all traffic control and street signage as required by the Town Highway Superintendent.

The owner shall furnish and pay for surety bonds, acceptable to the Town Attorney, for the maintenance, restoration and replacement of any parts of the public improvements where an unsatisfactory condition or damage develops due to defects in workmanship and materials, erosion, settlement of backfill or other causes within a period of two years from the date of issue of the certificate of approval. The maintenance bond shall be for an amount at least equal to 25% of the estimated construction cost of the proposed improvements and shall be filed and approved prior to the issuance of the public improvement permit

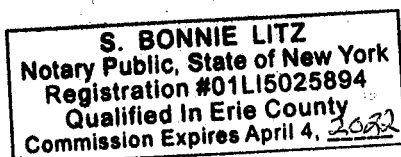
- (1) The application for a public improvement permit shall state the name and address of the Surety Company that has furnished the maintenance bond and the amount of the maintenance bond.
- (2) No building permits or certificates of occupancy shall be issued for any subdivision or lot where a certificate of approval has not been issued..

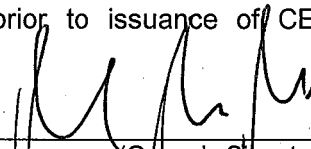
Prior to the issuance of a public improvement permit, the applicant shall provide insurance policies for general liability, public liability coverage, including contractor's liability insurance and owner's liability insurance of not less than \$2,000,000 coverage per occurrence, or in such other amounts as the Town may require pursuant to its insurance policy in effect at the time. The Town of Grand Island, its agents and employees shall be named as insured on such policies, and the policies shall provide that they may not be canceled without prior notice to the Town. The applicant shall also provide proof of workers' compensation coverage

By signing this Application, the applicant represents: He (She) is duly authorized to act on behalf of the applicant, and work under this permit shall be started within 90 days and completed within one year from the date of approval thereof. Any request for extension shall be addressed in writing to the Grand Island Town Board. In consideration of the granting of this permit, the undersigned hereby agrees that if such permit is granted, the applicant will comply with the terms thereof, the law and regulations of the State of New York. Regulations and/or ordinances of the Town of Grand Island conditions include but are not limited to:

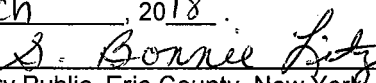
- A) All work will be performed in accordance with approved plans and specification and requirements of Federal, State, and Local Laws.
- B) The Owner/Applicant will obtain and pay for all necessary permits.
- C) Inspection by the Town, its engineers or agents during construction is solely for the Town. The Applicant, it's Contractors and agents are solely responsible for proper engineering, construction methods and materials, conformance with specifications and safety of workers and the Public, and shall hold the Town of Grand Island, its agents, engineers and consultants harmless from any and all liability arising from the applicant's activities pursuant to the Public Improvement Permit.
- D) As-built drawings will be submitted upon completion prior to issuance of CERTIFICATE OF APPROVAL.

Item	Fee
Total Fee:	



  
 (Owner's Signature)  
Paul M. Bliss, Managing Member, Gun Creek, LLC  
 (Owner's Name - Typed or Printed)  
8610 Transit Rd, Suite 200  
 (Address - No. and Street)  
East Amherst, NY 14051  
 (City, State, Zip)

Subscribed and sworn to before me this 29<sup>th</sup> day of March, 2018.

  
 Notary Public, Erie County, New York

# **SCHEDULE "A"** **Inspection Fee**

Basis: Construction Cost – Town Contracts or Estimated Cost for Public Improvement Permits

## **Construction Costs**

0	--	10,000	6%					
10	--	20,000	600.00	plus	5%	over	\$10,000.00	
20	--	30,000	1,100.00	plus	4%	over	\$20,000.00	
30	--	40,000	1,500.00	plus	3%	over	\$30,000.00	
40	--	50,000	1,800.00	plus	2%	over	\$40,000.00	
50	--	60,000	2,000.00	plus	1.5%	over	\$50,000.00	
60	--	70,000	2,150.00	plus	1.0%	over	\$60,000.00	
70	--	80,000	2,250.00	plus	0.8%	over	\$70,000.00	
80	--	90,000	2,330.00	plus	0.7%	over	\$80,000.00	
90	--	100,000	2,400.00	plus	0.5%	over	\$90,000.00	
Over \$100,000			2.5%					

## **Example**

Construction Cost – Town Contract or  
Estimated Cost for Public Improvement Permit = \$ 56,650.00

From Inspection Schedule:

\$50,000.00 .....	Fee	\$2,000.00
Plus 1.5% of \$6,650.00 .....		<u>99.75</u>
Total Fee .....		\$2,099.75

Revised January 2018



Insert Contractor's estimate

---



## SITE DEVELOPMENT – EXCAVATION – WATERPROOFING

2395 Lockport Road  
Sanborn, NY 14132

Phone: (716)731-9008  
Fax: (716)731-9009

March 13, 2018  
Bliss Construction  
8610 Transit Road Suite 200  
East Amherst, NY 14051  
O: 716-204-2910  
F: 716-204-2911  
Attn: Darrel Gasper

### Re: Gun Creek Subdivision

Dear: Darrel

We are pleased to quote the above referenced project to include the following.

#### Inclusions

##### **General Conditions**

- Mobilization
- GPS Layout

Total.....\$ 12,960.00

##### **Clearing**

- Clear & Grub

Total.....\$ 20,390.00

##### **Erosion Control**

- Silt Sox 5,648 lf
- Construction Entrance 2 each

Total.....\$ 30,000.00

##### **Earth Work**

- Strip Topsoil Road & ROW 3,869 cy
- Cut Roadway 1,537 cy
- Fill Roadway 667 cy
- Cut Right-a-way 331 cy
- Fill Right-a-way 1,840 cy

Total.....\$ 25,740.00

##### **Pond**

- Dig Pond 5,433 cy

Total.....\$ 24,000.00

##### **Sanitary**

- 6" SDR 26 Force Main 864 lf
- Pump Station 1 each
- 8" SDR 35 Sewer 3,227 lf

➤ Sanitary Manholes	17 each	
➤ 6" SDR 35 Short Laterals	28 each	
Total.....		\$ 430,045.00
<b>Water</b>		
➤ 10" C-900 Water Line	880 lf	
➤ 8" C-900 Water Line	919 lf	
➤ Hydrants	3 each	
➤ 8" & 10" Gate Valves	5 each	
Total.....		\$ 81,680.00
<b>Storm Sewer</b>		
➤ 18" HDPE Pipe	448 lf	
➤ 12" HDPE Pipe	947 lf	
➤ Catch Basins	12 each	
➤ Storm Manholes	4 each	
➤ Treatment Unit	1 each	
➤ Outlet Structure	1 each	
Total.....		\$ 124,405.00
<b>Yard Drains</b>		
➤ 8" HDPE Pipe	293 lf	
➤ 12" SDR 35 Pipe	143 lf	
➤ 8" SDR 35 Pipe	930 lf	
➤ Yard Receivers	6 each	
➤ Yard Drains	25 each	
Total.....		\$ 41,000.00
<b>Curbs</b>		
➤ Curb Prep & Pour w/ 6" Underdrain	3,043 lf	
Total.....		\$ 100,140.00
<b>Paving</b>		
➤ 2" Run & Crush 8" Thick	1,897 ton	
➤ Type 2 Base 4" Thick	1,186 ton	
➤ Type 3 Binder 2" Thick	593 ton	
➤ Type 7 Top 1" Thick	297 ton	
Total.....		\$ 200,920.00
<b>Seed Right-a-Way</b>		
➤ Spread topsoil 5" Thick		
➤ Hydroseed Right-a-Way		
Total.....		\$ 10,810.00
<b>Aquatic Bench in Pond</b>		
➤ Install Aquatic Planting per Schedule		
➤ Hydroseed Aquatic Bench		
Total.....		\$ 6,410.00
<b>Electric for Pump Station</b>		
➤ Install 200 amp Service 3 Phase		
➤ Wiring between service & control Panel		
Total.....		\$ 24,015.00

**Side Walks**

- Prep & Pour Side Walks 4" thick 1,585 sf

Total.....\$ 11,670.00

**Trail**

- Prep & Install Wood Chips for Trail 6,665 sf
  - Wood Chips provided from Clearing

Total.....\$ 5,815.00

**Grand Total.....\$ 1,150,000.00**

**Alternate Lot Earth Work**

- Strip Topsoil Lots 16,031 cy
- Cut lots to 2' below FG 19,233 cy
- Fill lots to 2' below FG 5,556 cy

Total.....\$ 128,440.00

**Notes:**

1. Rock Excavation will be done at T&M if required
2. Price does not include emergency generator. If we are required to have this an additional price will apply
3. Price does not include sidewalks. Home builder to install sidewalks after house is built
4. Price based on excess material being left onsite in stockpile. If removal is required an additional charge will apply
5. Price Based on water services being installed by the home builder when the house is being built.
6. Quote good for 30 days
7. Price includes topsoil & seeding of Right-a-Way only. If lots require seeding an additional charge will apply.

**Exclusions**

1. Holiday, Overtime or Shiftwork
2. Traffic Control
3. Any Items not noted in inclusions
4. Damage to blacktop caused by others
5. Undercut of unsuitable Material
6. Rock Excavation
7. Cleaning of existing Roads caused by others
8. Permits or Fees
9. Compaction of Dirt at Green space
10. Landscaping or Seeding unless noted in inclusions
11. Sidewalks Prep or Pour
12. Bubblers at Curb for Roof conductors
13. Export of Material
14. Site lighting or Utility work (gas or electric)
15. Water Service Tap or Copper Tubing
16. Earth work on Lots unless alternate is accepted
17. Emergency Generator for Sanitary Pump Station

Thank you for the opportunity to quote this project. If you have any questions feel free to contact me at 716-731-9008 or at [dduquin@quigliano.com](mailto:dduquin@quigliano.com)

Sincerely:

Douglas E. Duquin  
Vice President

DEPARTMENT OF ENGINEERING  
& WATER RESOURCES

ROBERT H. WESTFALL, P.E.  
*Town Engineer*

LYNN M. DINGEY  
*Asst. Civil Engineer*



THE TOWN OF GRAND ISLAND

2255 Baseline Road  
Grand Island, New York 14072-1710  
(716) 773-9600, Ext. 635 Office  
(716) 773-9618 Fax  
E-mail: [engineering@grand-island.ny.us](mailto:engineering@grand-island.ny.us)

Town Board Agenda: April 16, 2018

April 11, 2018

To: Town Board

From: Robert Westfall, P.E.  
Town Engineer

RE: Award bids  
Topsoil, Concrete & Water/Wastewater Repair Materials

Honorable Town Board:

Quotations were recently received for the purchase of Topsoil and Concrete for miscellaneous repairs and work done by the Town. Quotations were also received for the purchase of miscellaneous Water/Wastewater repair materials.

**Topsoil**

Leo Brenon Topsoil	\$ 19.95 / yard
F. Cimato Topsoil	\$ 25.00 / yard

**Concrete**

Podlucky Construction	\$ 6.25/ sq ft for flat work
	\$ 40.00/lf for dish curb
	\$ 50.00/lf for upright curb
Bull's Concrete Construction	\$ 6.50/sq ft for flat work
	\$ 40.50/lf for dish curb
	\$ 68.50/lf for upright curb

**Water/Wastewater Repair Material**

(See attached spreadsheet)

We have reviewed the quotations and recommend the Town purchase topsoil from Leo Brenon Topsoil at \$19.95/ yard and use Podlucky Construction at \$6.25 /sq ft. for flat work concrete repairs, \$40.00/lf for dish curbs and \$50.00/lf for upright curb. Water/Wastewater repair materials should be purchased from the supplier with the lowest price for the desired item.

RHW/ld  
attachment

**Repair Materials  
2018 Price Quote**

Item	Core & Main	Lock City Supply	EJP	K&S Supply		
<b>Repair Clamps</b>						
6 x 8	58.65	42.98		55.05		
6 x 10	75.78	58.35		71.10		
6 x 12	80.36	68.83		75.40		
6 x 16	98.75	83.47		92.70		
6 x 24	166.55	145.78		156.30		
8 x 8	57.31	47.84		53.75		
8 x 10	73.73	65.71		69.20		
8 x 12	83.99	76.41		78.80		
8 x 16	96.02	92.29		90.10		
8 x 24	175.64	160.74		164.85		
10 x 8	72.17	62.25		67.70		
10 x 10		83.97				
10 x 12	113.30	97.45		106.35		
10 x 16	130.37	113.10		122.35		
10 x 20	174.09	155.45		163.40		
12 x 12	131.21	117.99		115.45		
12 x 16	139.07	134.22		130.55		
12 x 20	193.79	183.00		181.90		
12 x 24	266.64	219.74		250.30		
<b>Fire Hydrants</b>	2175.58	2267.84	2000.00	2133.00		
	Kennedy		?	kennedy		
<b>Gate Valves</b>						
6"	609.87	596.71	500 + gaskets	576.00		
8"	952.98	950.37	800 + gaskets	908.00		
<b>C-900 PVC Pipe</b>						
6"	4.31/ft	4.53/ft		4.45/ft		
8"	7.45/ft	7.85/ft		7.75/ft		
12"	15.79/ft	16.67/ft		16.45/ft		
<b>Brass Fittings</b>						
3/4" Corp	25.61 (ball)	31.80	26.25	38.40		
1" Corp	54.43 (ball)	48.21	39.50	50.50		
3/4" Union	15.63	17.79	14.50	14.50		
1" Union	17.87	19.40	16.75	16.60		
3/4" Curb Stop	56.66 (ball)	65.20	53.00 (ball)	52.60		
1" Curb Stop	85.18 (ball)	97.98	79.50 (ball)	79.05		
<b>Copper</b>						
3/4"	5.04/ft	3.34/ft	3.00/ft	4.60/ft		
1"	6.56/ft	4.34/ft	4.00/ft	6.00/ft		

\*\* Pricing for all PVC piping and Copper Piping are not guaranteed - call for updated pricing

DEPARTMENT OF ENGINEERING  
& WATER RESOURCES

ROBERT H. WESTFALL, P.E.  
*Town Engineer*

LYNN M. DINGEY  
*Asst. Civil Engineer*



RECEIVED  
2018 APR 11 PM 4:21  
TOWN CLERK  
GRAND ISLAND, N.Y.

THE TOWN OF GRAND ISLAND  
2255 Baseline Road  
Grand Island, New York 14072-1710  
(716) 773-9600, Ext. 635 Office  
(716) 773-9618 Fax  
E-mail: [engineering@grand-island.ny.us](mailto:engineering@grand-island.ny.us)

Town Board Agenda: April 16, 2018

April 11, 2018

To: Town Board

From: Robert H. Westfall, P.E.  
Town Engineer

Ref: Amend Language on Fee Schedule

Honorable Town Board:

I am hereby requesting that the words "**Based on Project Acreage**" be added to the section of the 2018 Adopted Fee Schedule under "ENGINEERING, APPLICATION FOR SITE PLAN REVIEW" (see attached) to bring it in conformance with the language on the Application Form and intent for determining application fees.

RHW

C: T. Clerk

**TOWN OF GRAND ISLAND  
ADOPTED FEE SCHEDULE  
Adopted 1/2/2018**

**PERMANENT SIGN PERMIT:**

Per square feet of sign face area, each side	\$	2.25
Minimum fee	\$	50.00

**TEMPORARY SIGN PERMIT:**

Application fee for each 30-day period	\$	100.00
(\$75.00 refundable if removed in 30 days – total fee forfeited after 30 days)		

- A. Waive fee for churches, schools, charitable or non-profit organizations, and individuals applying for personal messages (ex. Happy Birthday, Welcome Home, Congratulations, etc.)
- B. Maximum time of two weeks
- C. Require permit to be filed and adhere to present setback requirements (55' from center line of road & at least 5' from edge of the right-of-way).

**AGRICULTURAL ANIMAL PERMIT/AGRICULTURAL ANIMAL SPECIAL USE PERMIT:**

Initial Application	\$	100.00
Yearly Renewal	\$	50.00

**ENGINEERING**

<b><u>APPLICATION FOR SITE PLAN REVIEW: (BASED ON PROJECT ACREAGE)</u></b>		
1.0 acre or less	\$	100.00
1.1 – 2.0 acres	\$	200.00
2.1 – 5.0 acres	\$	200.00
plus per acre over 2 acres	\$	50.00
5.1 – 10.0 acres	\$	350.00
plus per acre over 5 acres	\$	25.00
10.1 acres or more	\$	475.00
plus per acres over 10 acres	\$	25.00

**ENGINEERING PLANS AND SPECIFICATIONS:** Varies

**MAPS**

**XEROX COPIES:**

Map 24" x 36"	\$	3.00
Tax map 1" = 120'	\$	3.00
Island map 1" = 1000'	\$	6.00
Island map 1" = 2000'	\$	3.00
Topographic map 1" = 100'	\$	3.00
Mylar 24" x 36"	\$	10.00
Others per square foot	\$	0.50

**HEWLETT PACKARD PLOTS:**

Color Plots		
24" x 36"	\$	12.00
36" x 48"	\$	24.00

**Aerial Photos:**

Black & White		
Per square foot	\$	2.00
24" x 36"	\$	12.00
36" x 48"	\$	24.00
Color		
Per square foot	\$	3.00
24" x 36"	\$	18.00
36" x 48"	\$	36.00



**FE SCHEDULE (Based on Project Acreage):**

1.0 acres or less	\$100.00
1.1 - 2.0 acres	\$200.00
2.1 - 5.0 acres	\$200.00
plus per acre over 2 acres	\$50.00
5.1 - 10.0 acres	\$350.00
plus per acre over 5 acres	\$25.00
10.1 acres or more	\$475.00
plus per acre over 10 acres	\$25.00

Reserved for The Town Clerk

**TOWN OF GRAND ISLAND  
SITE PLAN APPLICATION FOR  
EXCAVATION / GRADING ACTIVITIES  
UNDER TOWN CODE CHAPTERS 15 AND 49**

Site Address \_\_\_\_\_ Date \_\_\_\_\_

Name of Applicant \_\_\_\_\_ Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

Address \_\_\_\_\_

Proposed Project \_\_\_\_\_

Site Acreage \_\_\_\_\_ Project Acreage \_\_\_\_\_ **Nonrefundable Fee Amount** (see Fee Schedule) \_\_\_\_\_

If you do not own the real property where the project will occur:

Name of Owner \_\_\_\_\_ Phone No. of Owner \_\_\_\_\_

Address of Owner \_\_\_\_\_

Legal or equitable interest you have in the property: \_\_\_\_\_

Present use of premises: ☐ vacant ☐ occupied as follows: \_\_\_\_\_

Present zoning classification of premises \_\_\_\_\_ Is Rezoning Required ☐ yes ☐ no

Has Rezoning Application been filed ☐ yes ☐ no If yes, what classification \_\_\_\_\_

Are any Zoning Variances needed ☐ yes ☐ no If yes, list \_\_\_\_\_

**EXCAVATION / FILLING / GRADING**

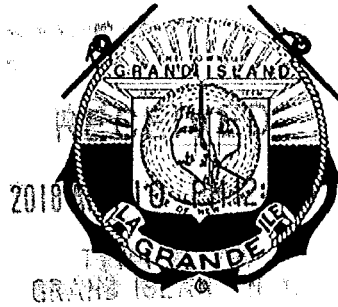
What is the purpose of the excavation, filling and/or grading? \_\_\_\_\_

Is this an expansion of an existing pond or mine? ☐ yes ☐ no If yes, current size \_\_\_\_\_

Proposed size of mine or pond: Surface Area (SF) \_\_\_\_\_ Volume (cy) \_\_\_\_\_

Amount of fill to be placed & graded (cy) \_\_\_\_\_ Total Property Size \_\_\_\_\_

**RECREATION DEPARTMENT**  
3278 WHITEHAVEN ROAD  
GRAND ISLAND, NY 14072  
(716) 773-9680 – Office  
(716) 465-8370 - Cell  
recreation@grand-island.ny.us



**THE TOWN OF GRAND ISLAND**  
**Joseph A. Menter**  
**Recreation Supervisor**

To: Supervisor McMurray and Town Board Members  
From: Joseph A. Menter – Recreation Supervisor  
Re: Employee Status Change  
Date: April 10, 2018

**ITEM FOR AGENDA:** April 16, 2018

I request permission to transfer the following employee from part time status to seasonal status for a period of five months, after which they will return to part time status:

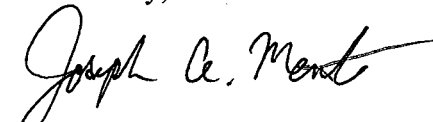
Employee

Effective Date

Sharon Szafran

April 17, 2018

Sincerely,

  
Joseph A. Menter

ASSESSOR'S OFFICE

JUDY M. TAFELSKI  
*Assessor*  
*Ext. 648*

JACQUELINE A. MCGINTY  
*Assistant to Assessor*  
*Ext. 651*



RECEIVED

18 APR -3 PM 2:09

TOWN CLERK  
GRAND ISLAND N.Y.

THE TOWN OF GRAND ISLAND

2255 Baseline Road  
Grand Island, New York 14072-1710  
(716) 773-9600, Office  
(716) 773-9618 Fax

MEMO

TO: TOWN BOARD

FROM: Judy M. Tafelski, Assessor

DATE: April 3, 2018

RE: Request to Split Lot 23.02-3-64

---

Attached is request from the Costanzo Family to split a vacant lot on Grand Island Blvd. The back portion would then be merged with 2490 Long Rd and the front portion would be merged with 3047 Grand Island Blvd. No objection from Assessors or Engineering providing all legal documents are filed in the Erie County Clerk's office.

**Judy Tafelski**

---

**From:**

**Sent:**

**To:**

**Subject:**

|  
3.02-3-64

To the Honorable Town Board,

I Stephen Costanzo along with my brothers Frank Costanzo and Jim Costanzo are the owners of the owners of vacant land as specified above due to the deaths of our parents Dr. Frank and Gladys Costanzo. We have an agreement with the two neighboring property owners to each purchase one half of the lot and would then merge their one half to their current parcels by filing all required documents with the Erie County Clerk's office.

Please consider this proposal at your earliest convenience and let me know if there are additional information or requirements needed.

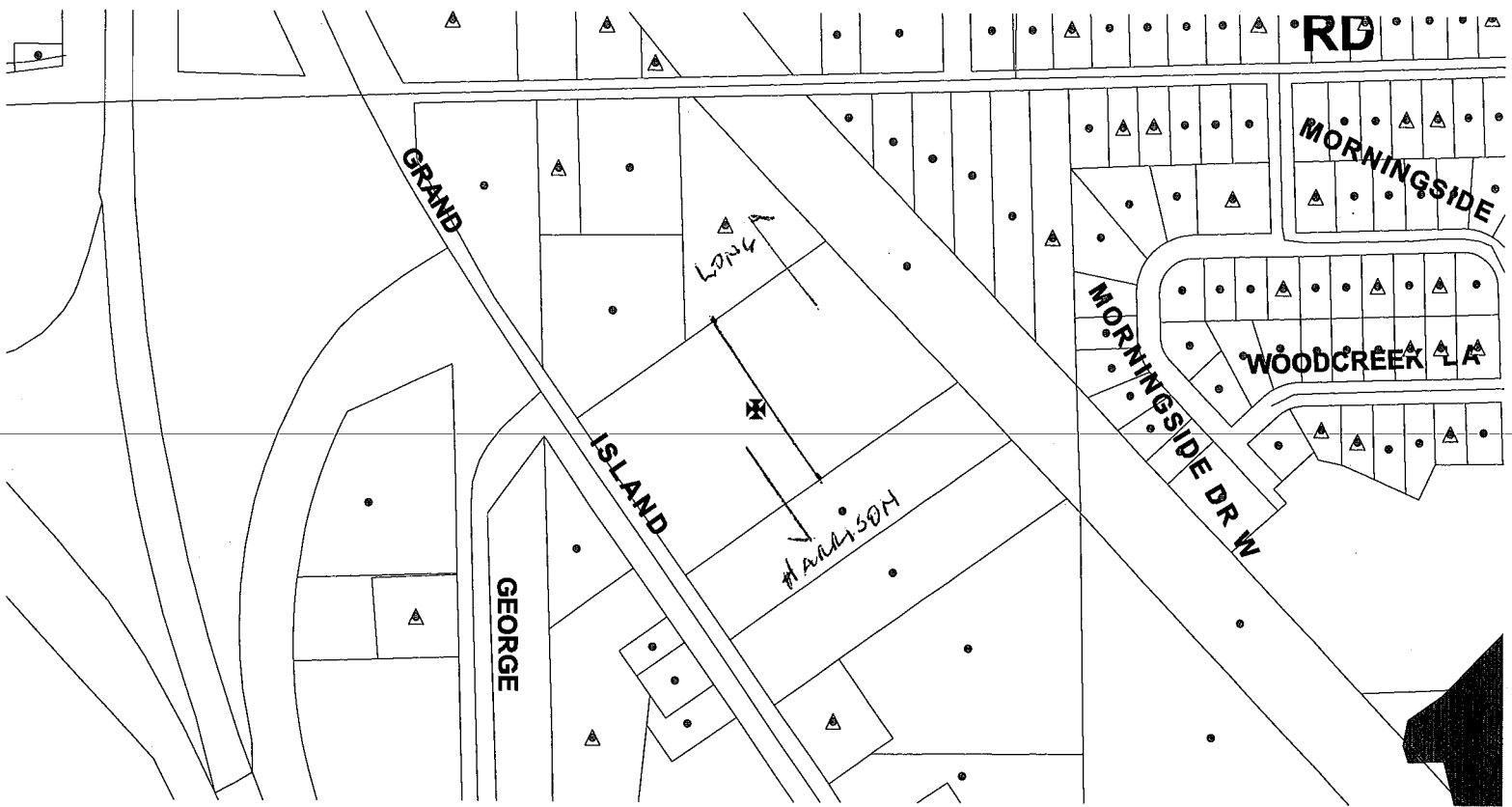
Attached please find the map showing the division and merge proposal of the properties.

Best regards

Steve Costanzo



Virus-free. [www.avg.com](http://www.avg.com)



**ZONING DEPARTMENT**

William Shaw  
Code Enforcement Officer  
716-773-9600, Ext. 625

Rhonda Tollner  
Zoning Clerk  
716-773-9600, Ext. 610



**THE TOWN OF GRAND ISLAND**

2255 Baseline Road  
Grand Island, New York 14072-1710  
(716) 773-9600, Office Ext. 637  
(716) 773-9618 Fax

**TO:** Town Board

**FROM:** William Shaw

**DATE:** April 12, 2018

**SUBJECT:** Application to Re-Zone 2490 Long Rd.

Thomas Long has submitted a Petition to amend the Zoning Map. Parcel SBL. #23.08-1-20-1 located at 2490 Long Rd. is currently a contractor's yard that is a non-conforming use in the Northern Business District. The rezoning of this parcel will bring the current contractor's yard to a conforming use and will better fit with the zoning of adjacent parcels. Please place this item on the agenda for the next Town Board meeting to set for a public hearing.



10 APR 12 AM 9:15  
255 BASELINE ROAD  
GRAND ISLAND, NEW YORK 14072  
(716) 773-9600  
TOWN CLERK  
GRAND ISLAND N.Y.

FOR TOWN BOARD AGENDA: APRIL 16, 2018

**MEMO**

**TO:** Town Board

**FROM:** Planning Board

**DATE:** April 11, 2018

**RE:** SAM LONG'S LANDSCAPING AND EXCAVATION – 2490 LONG RD.  
SBL #23.08-1-20.1  
REZONING NBD TO M-1 CORRECTED TO M-2

Mr. Tom Long appeared at the April 9<sup>th</sup> Planning Board Meeting requesting rezoning of his property at 2490 Long Rd. from NBD to M-1. His business is currently grandfathered as a legal nonconforming business and has been at this location previous to the N/S Business Zonings.

Mr. Westfall explained that across on Long Rd. there is M-1 zoning. To the east there are power lines. There is a vacant lot between this property and the Marina on Grand Island Blvd.

Mr. Shaw stated that there are no code violations on Mr. Long's property.

If he wants to expand, sell or buy equipment, the bank has issues because the property is nonconforming.

Mr. Duchscherer commented that M-1 requires 150' frontage. This is a triangular piece of property and does not fit into the definition of M-1. It fits the definition, contractors' yards, offices and outdoor storage of goods and materials, of M-2 zoning.

Mr. Westfall stated that this is a lot of record and it would not have to meet the frontage requirement. It is a nonconforming site with a nonconforming use.

Mr. Long questioned, if he purchased a portion of the lot to the rear of his property, will he be allowed to add it to his property. The front portion would be added to the property on Grand Island Blvd. If he merged the property there would be two different zonings. He would have to request rezoning of the property once he was under contract to purchase.

There was a discussion as to whether this would be spot zoning. The Long Range Planning Committee is considering zoning changes. This property could be rezoned again. Rezoning individual parcels make it spot zoning.

4/11/18

Mr. Bidell commented that we should not make a decision based on a future decision of the Long Range Planning Committee.

It was noted that if the property is rezoned and Mr. Long is notified, he could challenge the rezoning.

A variance would not remedy this situation.

In speaking with the applicant, it was agreed that there is an error on the application and the property should be rezoned to M-2, not M-1. Application and any legal notice should be corrected to rezone property to M-2.

It was moved by Greco – Stessing to recommend that the request to rezone property at 2490 Long Rd. from **NBD to M-2** be **APPROVED**.

Roll Call: Ayes – Greco, Stessing, Bruno, Duchscherer, Lare, Worrall  
Noes – Bidell  
Carried

Mr. Bidell commented that under current rules, it is spot zoning. The Town will be examining zoning changes Town wide. He would have cast his vote to aye if it was a deciding vote.

David Bruno  
Chairman

/ae



BUILDING DEPARTMENT

RONALD MILKS  
Code Enforcement Official

WILLIAM SHAW  
Code Enforcement Official

ROBERT HASSETT  
Building Safety Inspector



RECEIVED

APR 10 PM 1:07

TOWN CLERK  
GRAND ISLAND, N.Y.

THE TOWN OF GRAND ISLAND

2255 Baseline Road  
Grand Island, New York 14072-1710  
(716) 773-9600, Office ext. 646  
(716) 773-9618 Fax  
E-mail: building@grand-island.ny.us

**MEMO**

Date: April 10, 2018

For: Town Board Agenda – April 16<sup>th</sup> 2018 Meeting

From: Ronald Milks  
Code Enforcement Officer

Re: Master Plumber License Recognition – Wayne Keiffer

*We have received verification of a master plumber's licenses for several other towns and according to our Town Code, Section 246-9 he would be permitted to be licensed in the Town of Grand Island providing that the Town Board would recognize his plumbing licenses issued by these separate governmental entities as meeting the professional standards equivalent to the Town of Grand Island for Master Plumber.*

*We are requesting your decision in regards to the compatibility of his existing licenses before issuing him anything from my office. If you require any further information in order to make a determination, please let me know.*

*Sincerely,*

Ronald Milks  
Code Enforcement Officer

Cc: T. Clerk

BUILDING DEPARTMENT

RONALD MILKS  
Code Enforcement Official

WILLIAM SHAW  
Code Enforcement Official

ROBERT HASSETT  
Building Safety Inspector



THE TOWN OF GRAND ISLAND

RECEIVED

2018 APR 10 PM 1:07

TOWN CLERK  
GRAND ISLAND N.Y.

2255 Baseline Road  
Grand Island, New York 14072-1710  
(716) 773-9600, Office ext. 646  
(716) 773-9618 Fax  
E-mail: building@grand-island.ny.us

**MEMO**

Date: April 10, 2018

For: Town Board Agenda – April 16<sup>th</sup> 2018 Meeting

From: Ronald Milks  
Code Enforcement Officer

Re: Master Plumber License Recognition – Frank DiMaria

*We have received verification of a master plumber's licenses for several other towns and according to our Town Code, Section 246-9 he would be permitted to be licensed in the Town of Grand Island providing that the Town Board would recognize his plumbing licenses issued by these separate governmental entities as meeting the professional standards equivalent to the Town of Grand Island for Master Plumber.*

*We are requesting your decision in regards to the compatibility of his existing licenses before issuing him anything from my office. If you require any further information in order to make a determination, please let me know.*

*Sincerely,*

Ronald Milks  
Code Enforcement Officer

Cc: T. Clerk

TOWN OF GRAND ISLAND  
RENEWAL OF SPECIAL USE PERMIT

Special Use Description: Home Occupation/Barber Shop

Date Special Use Permit Granted: 4/3/2013

Located at: 3059 Second Ave

Name of Applicant: Gillman Clarke  
Applicant Address: 3059 2nd Ave Grand Island  
Applicant Telephone: 716-812-5323

Name of Owner: Gillman Clarke  
Owner Address: 3059 2nd Ave Grand Island  
Owner Telephone: 716-812-5323

PAID  
TOWN CLERK  
Town of Grand Island

APR - 9 2018

*Patricia A. Frentzel*

*pd \$50-*  
*#1024*  
*(PFA)*

Special Use: ☒ Unchanged ( ) Changed as Follows:

*Gillman Clarke*  
Signature of Applicant

PLEASE MAKE CHECK PAYABLE TO PATRICIA A. FRENTZEL, TOWN CLERK  
(NON-REFUNDABLE RENEWAL FEE \$50.00)

Inspected By: *William Shaw* Date: *4-11-18*  
Zoning Officer

Comments: *Site unchanged*

Town Board APPROVED / DENIED Date: \_\_\_\_\_

( ) Town Board permits renewal without conditions.

( ) Town Board permits renewal with the following conditions:

**BARBARA A. GANNON**

*Director*

**JENNIFER R. MENTER**

*Recreation Leader – Senior Citizens*



**THE TOWN OF GRAND ISLAND**

**Golden Age Center**

3278 Whitehaven Road

Grand Island, NY 14072

(716) 773-9682 & (716) 773-9683

goldenage@grand-island.ny.us

2018 APR 10 PM 1:51

GRAND ISLAND, N.Y.

**Agenda Items for Town Board Meeting on Monday, April 16, 2018**

Date: Tuesday, April 10, 2018

To: Supervisor Nathan McMurray & Town Board Members

Re: Golden Age hire

I request to put on staff member Molly Vigrass to Seasonal status. Molly would start on Friday, May 4. On a side note, Molly Vigrass has worked on Tom Dworak's staff last summer and joined our staff this past August 2017. She brings a wealth of knowledge, has invested much of her career in Recreation, and has learned the many aspects of our services here at the Golden Age Center, which has made Molly grow into a tremendous asset to our staff. Molly would help me cover and continue the programming needs of the Golden Age Center, among other duties, so that I can fully focus my attention on leadership at the Golden Age Center and the needs of my senior citizens, which continues to grow greatly. Molly moving to Seasonal status will help me bridge the gap I'm facing, as I've been doing two to three jobs in one daily, as I deal with two full-time staff members in delicate personal situations, which has made both take excessive amounts of time off of work.

My goal is to never have to cut services to my senior citizens. Due to the severity of being this short-staffed in our facility, I would truly appreciate if you and the Town Board could discuss these agenda items on your Monday, April 16 meeting. I'd be happy to discuss the predicament that I'm in in Executive Session, should you need further clarification.

Respectfully submitted,

Jennifer R. Menter, Acting Director/Recreation Supervisor – Senior Citizens, Golden Age Center

**Voucher Detail Report Parameters**

RECEIVED

2018 APR 10 PM 3:28  
TOWN CLERK  
GRAND ISLAND N Y

Report ID:		Posted	
Report By:			
Year:	2018	To:	2018
Period:	1	To:	12
Date Range:	Pay Due Date	Range:	04/16/2018
Sort By:	Voucher Number	Range:	To: 04/16/2018
Vendor Type:		To:	To: 123714
Vendor Code:		To:	To: 123825
Batch No.:		To:	Print Vendor Name 2: No
Check ID:		To:	Print Vendor Address: No
Entered By:		To:	Condense Report: N
Include:	All		Print Vch Dist Detail: Yes
User Defined:	APRIL 16 AUDIT		Print Quotes: No
Print Certification:	No	Certification Option:	Print Multi Inv Detail: Yes
Cash Totals:	Yes, no Page Break	Fund Totals:	Use Alt Fund: No
Account Table:			
Alt. Sort Table:			
			Voucher B
			Yes, with Page Break

# TOWN OF GRAND ISLAND

## Voucher Detail Report

PUR4090 1.0  
 Page 26 of 26  
 Prepared By: GINA  
 APRIL 16 AUDIT

Voucher No.	Stub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check No.	Check Date	Pay Due	Approved
Invoice Date	Batch Invoice No.	Recur Months	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account	Disc. Amt.
Fund													
001 - GENERAL FUND									Regular	Prepaid	Wire Transfer	Outstanding	Paid
									43,142.29	0.00	2,806.07	0.00	0.00
002 - HIGHWAY FUND									GRISLAND				45,948.36
									6,162.87	0.00	831.52	0.00	0.00
003 - SEWER FUND									GRISLAND				6,994.39
									16,953.53	0.00	2,351.60	0.00	0.00
004 - WATER FUND									GRISLAND				19,305.13
									111,607.63	0.00	398.52	0.00	0.00
006 - CAPITAL FUND									GRISLAND				112,006.15
									158,397.27	0.00	0.00	0.00	158,397.27
010 - REFUSE & GARBAGE									GRISLAND				121,232.96
									0.00	0.00	121,232.96	0.00	0.00
012 - FIRE									GRISLAND				309,358.25
									0.00	0.00	309,358.25	0.00	0.00
Grand Totals									336,263.59	0.00	436,978.92	0.00	0.00
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay									773,242.51				773,242.51



To: Supervisor Nathan McMurray & Town Board Members  
 From: Tom Dworak, Parks Department Crew Chief  
 RE: Seasonal Hire  
 Date: April 16, 2018

## Items for Agenda: Monday April 16, 2018

- The Parks Department requests permission to hire the following employees subject to the completion of the necessary pre-employment paperwork:

Name	Title	Effective Date	Seasonal/Part Time	Rate of Pay
Bonnie Weiser	Gardener	April 18, 2018	Status change to 40 hrs	\$12.15
Raymond Billica	Seasonal Labor	April 16, 2018	Seasonal	\$16.00
Erik Anderson	Parks Senior worker	April 23, 2018	Seasonal	\$13.00
Beverly Benton	Gardener	May 14, 2018	Seasonal	\$12.15
Jack Boyko	Parks Crew Chief	May 21, 2018	Seasonal	\$12.75
James Thorpe	Junior Worker	May 1, 2018	Seasonal	\$11.30
Christopher McDonnell	Senior Worker	May 1, 2018	Part time 19 hours	\$13.25
Sean Pufpaff	Junior Worker	May 8, 2018	Seasonal	\$11.30
Justin Figler	Parks Crew Chief	May 14, 2018	Seasonal	\$12.75
Tyler Muggli	Junior Worker	May 20, 2018	Seasonal	\$11.30
Steven Pufpaff	General	May 1, 2018	Seasonal	\$10.40
Arthur Meaney	General	May 1, 2018	Seasonal	\$10.40
Thomas David Cecere	General	May 1, 2018	Seasonal	\$10.40
Joseph Chadima	General	May 8, 2018	Seasonal	\$10.40
Dave M Cole Sr	Parks Senior Worker	May 2, 2018	Status change to Seasonal	\$13.00
Michael Dollard	Master Mower	April 23, 2018	Status Change to 40hrs	\$13.00
Sean Donovan	Parks Junior Worker	April 23, 2018	Status Change to 40hrs	\$11.30
Thomas Cecere	Seasonal Crew Chief	May 5, 2018	18 Weeks	\$33.63
Edward Logel	Parks General Worker	April 30, 2018	Part time 19 hours	\$10.90
Daniel Otto	Parks General Worker	April 30, 2018	Seasonal	\$10.65
Joseph Killian Jr	Parks General Worker	April 30, 2018	Seasonal	\$10.40