

Agenda

Natalie E. Nitsche Town Clerk

Town Board of the Town of Hamburg

June 22, 2026

- 1. Roll Call**
- 2. Pledge of Allegiance**
- 3. Minutes of Previous Meeting**
RESOLVED, that the Town Board does hereby approve the minutes of the previous meeting as follows: May 18, 2026.
- 4. Agenda Items**
 - 4.1. Scranton Volunteer Fire Company, Inc. New Members**
 - 4.2. Woodlawn Volunteer Fire Company holding the Southwestern Association of Volunteer Fireman Annual Conference**
 - 4.3. Request for the United States Senate to Pass H.R. 6047 (2026) - As Encouraged by the Hamburg Veterans Committee**
 - 4.4. Police-PAF**
 - 4.5. Police PAF - Police Clerk**
 - 4.6. Police PAF - Beach Greeter**
 - 4.7. B&G PAF**
 - 4.8. Youth, Recreation & Senior Services PAF**
 - 4.9. Blasdell CDBG Bid**
 - 4.10. Erie County Division of Sewage Management Right-of-Entry Request 18-Mile Golf Course and Taylor Road Park**
 - 4.11. Town Hall Parking Lot Flagpoles**
 - 4.12. B&G Stand on Mowers**

- 4.13. Agreement between University Emergency Medical Services and the Town of Hamburg for Medical Director Services**
- 4.14. Agreement for the Youth at Risk Coordinator between the Town of Hamburg and Hamburg Central School District**
- 4.15. Amendment to the Agreement between Hilbert College and the Town of Hamburg**
- 4.16. Contract Amendment between the Town of Hamburg and the Hamburg Volunteer Ambulance Company, Inc for the year 2026**
- 4.17. Agreement between Progressive Communications and the Town of Hamburg**
- 4.18. Budget Amendment: Receipt of Revenue and Budget Transfer**
- 4.19. Budget Amendment: Budget Transfer**
- 4.20. Senior & Community Center Electrical Change Orders**
- 4.21. Senior & Community Center IT, Security and Other Costs**
- 4.22. Nike Concession and Bathroom National Grid Service**
- 4.23. Parker Road Drainage Easement Survey**
- 4.24. Notice of Public Hearing Proposed Local Law #10, 2026**
- 5. Public Comment**
- 6. Meeting is adjourned by Supervisor**

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.1. Scranton Volunteer Fire Company, Inc. New Members

BE IT RESOLVED, that the Hamburg Town Board approves that attached recommendations for the membership Jamele Pritchett and Austin Disspain.

ATTACHMENTS:

DOC061526-06152026103848.pdf



Scranton Volunteer Fire Company, Inc.

5395 Scranton Road, Hamburg, N.Y. 14075

(716) 648-4563 phone

(716) 648-3531 fax



June 10th, 2026

To the Members of the Hamburg Town Board,

The members of the Scranton Volunteer Fire Company have recently voted in Jamele Pritchett who resides at 5570 South Park Ave. Apt # 506 Hamburg, NY 14075.

We are asking for the Town Board's approval for his membership.

If there are any questions, please contact Steve Hanitz at 716-270-3257.

Thank you,

Steve Hanitz

Fire Captain
Scranton VFC



Scranton Volunteer Fire Company, Inc.

5395 Scranton Road, Hamburg, N.Y. 14075

(716) 648-4563 phone

(716) 648-3531 fax



June 10th, 2026

To the Members of the Hamburg Town Board,

The members of the Scranton Volunteer Fire Company have recently voted in Austin Disspain who resides at 5232 Innesbrooke Ct Hamburg, NY 14075.

We are asking for the Town Board's approval for his membership.

If there are any questions, please contact Steve Hanitz at 716-270-3257.

Thank you,

Steve Hanitz

Fire Captain
Scranton VFC

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.2. Woodlawn Volunteer Fire Company holding the Southwestern Association of Volunteer Fireman Annual Conference

WHEREAS, the Southwestern Association of Volunteer Fireman holds an annual conference and elects officers for the organization for the next year; and

WHEREAS, Woodlawn Volunteer Fire Company member and Trustee J. M. Jewitt will be elected as the organization's President in August for the next year and this affords the opportunity to host the next Convention in 2027; and

WHEREAS, the Town of Hamburg has held the distinction of hosting this conference only nine times since 1912; and

WHEREAS, J. M. Jewitt has presented this information to the Hamburg Town Board and requested the support of the Town Board.

NOW THEREFORE BE IT RESOLVED, the Hamburg Town Board congratulates Mr. Jewitt on his service in the community and his upcoming election; and

BE IT FURTHER RESOLVED, the Hamburg Town Board looks forward to welcoming Volunteer Firefighters from Companies across Erie, Cattaraugus, Chautauqua, and Allegany counties to our town August 6-7, 2027 and anticipates an influx of visitors and patronage of our local business community; and

BE IT FURTHER RESOLVED, the Hamburg Town Board recognizes the Woodlawn Volunteer Fire Company for playing host to this noteworthy event in 2027 in our town.

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.3.

Request for the United States Senate to Pass H.R. 6047 (2026) - As Encouraged by the Hamburg Veterans Committee

WHEREAS, the Town of Hamburg is committed to honoring the service and sacrifice of our nation's veterans and their families; and

WHEREAS, H.R. 6047, known as the 'Sharri Briley and Eric Edmundson Veterans Benefits Expansion Act of 2026,' expands benefits for veterans and their families, including additional monthly compensation for certain severely disabled veterans, increased Dependency and Indemnity Compensation (DIC) for surviving spouses and families, and expanded eligibility for VA home loan programs; and

WHEREAS, this legislation is intended to improve the financial stability and quality of life for catastrophically injured veterans and Gold Star families; and

WHEREAS, the Hamburg Veterans Committee reviewed H.R. 6047 (2026) and supports its passage; and

WHEREAS, the Town of Hamburg recognizes the importance of federal action that supports veterans at both the national and local levels; and

WHEREAS, the United States Senate has the authority to consider and advance H.R. 6047.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Hamburg hereby urges the Majority Leader and Minority Leader of the United States Senate to take prompt action to advance and pass H.R. 6047 (2026); and

BE IT FURTHER RESOLVED, that the Town of Hamburg expresses its thanks for the Hamburg Veterans Committee in advocating for legislation benefiting veterans and their families; and

BE IT FURTHER RESOLVED, that the Town Clerk is directed to forward certified copies of this Resolution to the Majority Leader and Minority Leader of the United States Senate and members of the New York State Congressional Delegation; and

BE IT FINALLY RESOLVED, that this Resolution shall take effect immediately.

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.4. Police-PAF

BE IT RESOLVED, the Town Board approves the attached Emergency Employment Request PAF from Police Clerk - FT Temporary (Records).

ATTACHMENTS:

Emergency PAF_Capasso_G - Eff 6-15-2026.pdf

Town of Hamburg

Emergency Employment Request

DEPARTMENT Police Department

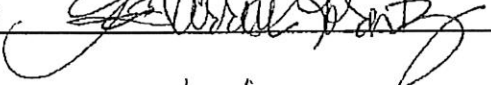
NAME	TITLE	DATE OF EMPLOYMENT	HOURLY RATE
Gail Capasso	Police Clerk, PT B3120.0102	6/15/2026	\$22.77
	FT Temporary PT		

DATE 6/10/2026

ACCOUNT B3120.0102

 6/10/26
DEPARTMENT HEAD SIGNATURE

COPY TO: Supervisor
Personnel Office
File

APPROVED 

DATE 6/10/26

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.5.

Police PAF - Police Clerk

WHEREAS, the Hamburg Police Department has a vacancy for a Police Clerk position and a candidate is available on the Police Clerk Residency Exam List #63-364.

NOW THEREFORE BE IT RESOLVED, the Town Board approves the recommendation of the Chief of Police to appoint Tricia Lombardi to the probationary full-time position of Police Clerk within the Police Department effective Monday, July 6, 2026, and

BE IT FURTHER, RESOLVED, the appointment is subject to all preconditions of employment including, but not limited to a pre-employment background check and physical, and

BE IT RESOLVED, the salary is \$22.44 per hour, and funds are available in account B3120.100.

ATTACHMENTS:

PAF_Lombardi_Trícia_Police Clerk_Eff 7-6-2026.pdf

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.6.

Police PAF - Beach Greeter

BE IT RESOLVED, that the Town Board approves the hiring of personnel for the Police Department as attached.

ATTACHMENTS:

PAF - Gerace_L - Beach Greeter - Eff 6-23-2026 R.pdf

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.7. B&G PAF

BE IT RESOLVED, that the Town Board approves the termination and hiring of the following employees in Buildings & Grounds.

ATTACHMENTS:

Signed Emergency Employment Request 06-01-26.pdf
Signed BG PAF 06-22-26.pdf

**Town of Hamburg
Emergency Employment Request**

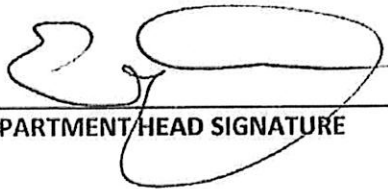
DEPARTMENT B&G

NAME	Resident Y/N	TITLE	DATE OF EMPLOYMENT	HOURLY RATE
Anthony Venditti	Y	Seasonal Laborer	6/1/2026	\$16.00

DATE 6/1/2026

ACCOUNT A.7140.102

DEPARTMENT/HEAD SIGNATURE



COPY TO: Town Supervisor
Personnel Office
File

APPROVED



DATE

6/2/26

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.8. Youth, Recreation & Senior Services PAF

BE IT RESOLVED, that the Town Board approve the termination and hiring of personnel for the Youth, Recreation & Senior Services Department as attached.

ATTACHMENTS:

scan_2026_06_18_11_33_57_996.pdf

TOWN OF HAMBURG - PERSONNEL ACTION FORM

Date of Request: 6/18/26 Department: Youth, Recreation, & Senior Services

Department Head Signature: _____

Supervisor Signature: _____ Date: _____

TOWN BOARD MEETING OF 6/22/26

PAGE 1 of 1

I request that a Town Board Resolution be adopted approving the following personnel action(s):

#	Emp #	Employee Name	Town Resident Yes (Y) or No (N)	New(N) or Rehire (R) or Change (C)	Position/Status/Fund	Start date	Full Time hourly rate	Part Time hourly rate	Separation Date
1	5227	Skoney, Dennis	Y	C	Van Driver Seasonal A6772 to Van Driver P/T A6772	7/2/26		\$16.75	
2	5224	Lizak, Thomas	Y	C	Van Driver Seasonal A6772 to Van Driver P/T A6772	7/2/26		\$16.75	
3	5310	Maher Sr., John	Y	C	Rec. Attend. PT A7184 to Rec. Attend. Seasonal A7182	6/23/26		\$16.00	
4	5210	Cappara, Rachel	Y	C	Rec. Attend. PT A7310 to Rec. Attend. Seasonal A7310	6/29/26		\$18.50	
5	5257	McDonnell, Madelyn	Y	C	Rec. Attend Seas. A7180 to Rec. Attend Seas. A7184	6/23/26		\$16.00	
6	5441	Gorczyca, Grace	Y	C	Rec. Attend Seas. A7310				6/23/2026
7		Lambert, Lexi	Y	N	Rec. Attend Seas. A310	6/23/26		\$16.00	
8	5182	Staffone, Janene	Y	C	Rec. Attend. PT A7310 to Rec. Attend. Seasonal A7310	6/23/26		\$17.50	
9	3321	Saunders, Joyce	Y	C	Rec. Attend Seas. A6772 to Rec. Attend PT A6772	7/12/26		\$17.75	
10	5200	Horucy, Mitchell	Y	R	Rec. Attend. Seasonal A7310	6/23/26		\$16.00	
11	5186	Davis, Brody	Y	R	Lifeguard Seasonal A7180	6/23/26		\$19.00	
12									
13									
14									
15									

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.9. Blasdell CDBG Bid

WHEREAS, the Town of Hamburg authorized the annual Community Development Block Grant Agreement with the Village of Blasdell on May 18, 2026, and

WHEREAS the Village of Blasdell will utilize 2026 CDBG funding for infrastructure reconstruction on LaBelle Avenue within a HUD Target Area.

NOW THEREFORE BE IT RESOLVED that the Hamburg Town Board authorizes the Department of Community Development to advertise the bid for the purpose of completing the 2026 Village of Blasdell CDBG infrastructure project on LaBelle Avenue.

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.10. Erie County Division of Sewage Management Right-of-Entry Request 18-Mile Golf Course and Taylor Road Park

WHEREAS, the Erie County Division of Sewage Management (ECDSM) owns and operates a sanitary sewer line that crosses 18-Mile Creek through an easement on the town golf course from Boston State Road to Taylor Road; and

WHEREAS, ECDSM would like to inspect the condition of that sewer line and must access both sides of 18-Mile Creek; and

WHEREAS, ECDSM has submitted two requests for right-of-entry for the golf course, by foot only, and for Taylor Road Park, for parking and access by foot or ATV only; and

WHEREAS, the Town Engineer and Town Attorney have reviewed the requests and found them reasonable under the condition that access through the golf course be scheduled for the fall following closure of the course and that the Town review the insurance in advance of any work.

THEREFORE BE IT RESOLVED, that the Town Board authorize the Supervisor to sign the Right of Entry forms attached and for the Town Engineer to coordinate with ECDSM as needed throughout the work.

ATTACHMENTS:

6374 Boston State ROE(inspect).pdf
6765 Taylor ROE(inspect).pdf
D3_GolfCourse_MapOrthoRev.pdf

RIGHT-OF-ENTRY

PARCEL 196.00-1-17.11

KNOW ALL MEN BY THESE PRESENTS

**Town of Hamburg
6100 South Park Ave
Hamburg, N.Y. 14075**

That I (We) of the Town of Hamburg, County of Erie, State of
New York, owner of lands located on 6374 Boston State Rd in the Town of
Hamburg COUNTY OF ERIE, and designated as SBL No.

196.00-1-17.11, do hereby agree to allow the County of Erie, its' employees,
representatives and designated contractors, to enter upon said lands for the purpose of
Ingress & Egress on said property to access the existing permanent easement to facilitate
sewer inspection. Access within golf course greens will be on foot only (no trucks or
vehicles).

and hereby release said employees, representatives, contractors and the County of Erie, of
being liable for trespass, and do hereby waive any and all claims for such entry or
occupation.

Permission for right-of-entry expires on December 31, 2026

_____ L.S.

_____ L.S.

Phone # _____

Dated _____

In Presence of:

RIGHT-OF-ENTRY

PARCEL 196.00-3-1

KNOW ALL MEN BY THESE PRESENTS

Town of Hamburg
6100 South Park Ave
Hamburg, N.Y. 14075

That I (We) of the Town of Hamburg, County of Erie, State of
New York, owner of lands located on 6765 Taylor Rd in the Town of
Hamburg COUNTY OF ERIE, and designated as SBL No.
196.00-3-1, do hereby agree to allow the County of Erie, its' employees,
representatives and designated contractors, to enter upon said lands for the purpose of
Ingress & Egress on said property (on foot or with ATV/UTV) to the existing permanent
easement to facilitate sewer inspection upstream of Eighteenmile Creek.

and hereby release said employees, representatives, contractors and the County of Erie, of
being liable for trespass, and do hereby waive any and all claims for such entry or
occupation.

Permission for right-of-entry expires on December 31, 2026

_____ L.S.

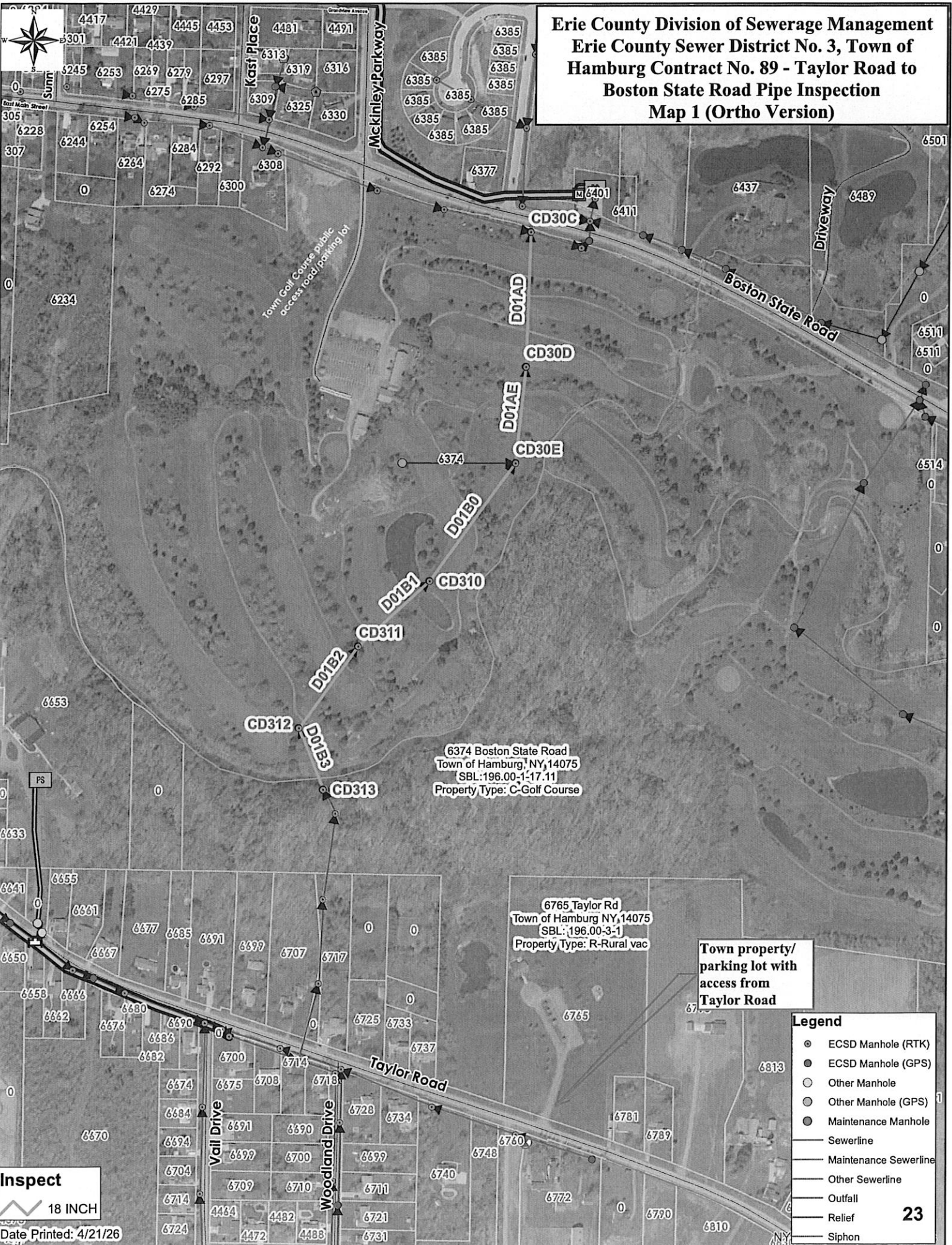
_____ L.S.

Dated _____

Phone # _____

In Presence of:

**Erie County Division of Sewerage Management
 Erie County Sewer District No. 3, Town of
 Hamburg Contract No. 89 - Taylor Road to
 Boston State Road Pipe Inspection
 Map 1 (Ortho Version)**



6374 Boston State Road
 Town of Hamburg, NY, 14075
 SBL: 196.00-1-17.11
 Property Type: C-Golf Course

6765 Taylor Rd
 Town of Hamburg NY, 14075
 SBL: 196.00-3-1
 Property Type: R-Rural vac

**Town property/
 parking lot with
 access from
 Taylor Road**

- Legend**
- ECSD Manhole (RTK)
 - ECSD Manhole (GPS)
 - Other Manhole
 - Other Manhole (GPS)
 - Maintenance Manhole
 - Sewerline
 - Maintenance Sewerline
 - Other Sewerline
 - Outfall
 - Relief
 - Siphon

Inspect
 18 INCH

Date Printed: 4/21/26

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.11. Town Hall Parking Lot Flagpoles

WHEREAS, the Town Board awarded work on the Town Hall Parking Lot to Louie Del Prince; and

WHEREAS, the contract requires the relocation of the existing flag poles in front of Town Hall and the Town has determined that the smaller 20 ft flagpole should be replaced with a 30 ft flagpole and one new 30 ft flagpole should be installed under the project; and

WHEREAS, Louie Del Prince has provided a change order for this modification at a cost of \$6,260; and

WHEREAS, the Town Engineer has reviewed the proposed change order and find it to be a reasonable request and cost.

THEREFORE BE IT RESOLVED, that the Town Board authorize the Supervisor to sign the change order attached.

Fund are available in H.108.1440.456.403

ATTACHMENTS:

26-214-CO2 30' Flagpole LDP Proposal.docx



"Buffalo's Original Paving Contractor"

580 Cayuga Road
 Cheektowaga, NY 14225-1312
 Phone (716) 633-6944
 Fax (716) 633-1053
 office@louisdelprience.com

TO Camie Jarrell
 Town of Hamburg
 cjarrell@townofhamburgny.gov

PROPOSAL

ESTIMATOR	JOB	PAYMENT TERMS	PROPOSAL DATE
Steve Del Prince	26-214-C02 30' Flagpole	30 Days	4/7/2026

Site: 6100 South Park Ave, Hamburg, NY 14075

Scope:

Furnish (2) 30' flagpole in lieu of (1) 40' flagpole.
 Install (2) new 30' flagpole and reinstall (1) existing 40' flagpole.

Total: \$ 6,260

Excludes:

This is a quotation on the goods named, subject to the conditions noted below:

- 1) Due to uncertainty of asphalt material prices from our suppliers, we cannot guarantee this quote price after 30 days.
- 2) One (1) mobilization is included for all work accepted. Additional mobilizations if required will be invoiced at \$800.00 each.
- 3) All work to be completed by June 2026.
- 4) Tax will be added if not exempt.
- 5) Does not include permits and bonds.
- 6) Any excavated material is assumed to be non-contaminated. Any costs arising from testing or disposal of suspected or confirmed contaminated soils will be charged to owner.

Thank you for the opportunity to quote your project.

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.12. B&G Stand on Mowers

BE IT RESOLVED, that the Town Board approves the purchase of two (2) Q810E Commercial QuikTrak E Series mowers for \$16,088.34, after trade-in, per Sourcewell Grounds Maint 112624-DAC (PG NB CG 70) from Deere & Company. Purchase is on a lease-to-own basis with three (3) annual payments of \$5,672.88.

Funds available in account A.7140.413 to be transferred to A.7140.478.

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.13. Agreement between University Emergency Medical Services and the Town of Hamburg for Medical Director Services

RESOLVED, the Hamburg Town Board authorizes the Town Supervisor to sign, upon legal department review, an agreement between University Emergency Medical Services and the Town of Hamburg for Medical Director Services.

ATTACHMENTS:

Agreement between University Emergency Medical Services and Town of Hamburg.pdf

AGREEMENT BETWEEN
University Emergency Medical Services
AND
Town of Hamburg

This Agreement is made and entered into at Buffalo, New York, as of June 22, 2026 (“Effective Date”), by and University Emergency Medical Services, Inc., d/b/a UBMD Emergency Medicine, 77 Goodell Street – Suite 340 Buffalo NY 14203 hereinafter referred to as “UBMD”, and the Town of Hamburg, 6100 South Park Avenue, Hamburg, NY 14075 hereinafter referred to as “THE TOWN”.

WHEREAS, THE TOWN desires to obtain the services of a physician to provide Medical Director services for emergency medical services (EMS) programs within the town; and

WHEREAS, UBMD agrees to provide these professional services upon and subject to the terms and conditions hereinafter set forth;

WHEREAS, UBMD has provided medical direction to THE TOWN under a prior Agreement from July 1, 2023 – June 31, 2026; and

WHEREAS, THE TOWN and UBMD wish to continue this relationship, but both parties recognize that due to potential changes to EMS in the town it would be premature to enter into a successor multi-year Agreement at this time.

NOW THEREFORE, in consideration of the premises and the mutual covenants and agreements herein set forth, the sufficiency of which is hereby acknowledged, THE TOWN and UBMD do hereby agree as follows:

1. All terms of the prior Agreement are continued, except as modified herein.
2. Compensation. THE TOWN shall compensate UBMD monthly for the services of Physician as agreed to in Attachment C.1, attached hereto and incorporated by reference.
3. EMS Agencies. This Agreement will apply to the EMS agencies listed in Attachment G, attached hereto and incorporated by reference.
4. Controlled Substances. No part of this Agreement will compel UBMD or the Medical Director to apply for a Drug Enforcement Agency (DEA) license/registration for an EMS agency.
5. Term of Agreement. This Agreement shall become effective on the Effective Date and shall continue in effect for a period of 6 months. This Agreement may be renewed upon such terms as mutually agreed upon in writing.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year noted above.

UBMD

By: _____
Name:
Title:

Date

Town of Hamburg

By: _____
Name:
Title:

Date

ATTACHMENT C.1

THE TOWN hereby agrees to compensate UBMD for the services provided by the Medical Director. THE TOWN shall:

- Pay UBMD \$15,000 over the course of the Agreement.
 - To be paid in monthly installments of \$2,500(USD). With the first invoice on the effective date and every 1 month thereafter.

This Attachment replaces ATTACHMENT C in the prior Agreement.

ATTACHMENT G

This Agreement applies to the following EMS agencies based on the terms set forth in the prior Agreement:

- Armor Volunteer Fire Company
- Hamburg Volunteer Fire Department
- Lake Shore Volunteer Fire Company
- Lake View Fire District
- Newton Abbott Fire Company
- Scranton Volunteer Fire Company
- Town of Hamburg (EMS)
- Village of Blasdell Volunteer Fire Department
- Woodlawn Volunteer Fire Company

One or more of the above agencies may be removed from the Agreement upon mutual consent of the parties, confirmed by an email between the Medical Director and the Town Supervisor.

The following agencies may be included in the Agreement upon mutual consent of the parties, confirmed by an email between the Medical Director and the Town Supervisor:

- Big Tree Volunteer Fire Company
- Big Tree Emergency Medical Services
- Any related entities of the above listed agencies
- Mutual consent will only be considered once stipulated conditions communicated to the agencies have been met and documented to the satisfaction of the Medical Director and the Town Supervisor (acting on behalf of the Town). These conditions will include the return of the CON to Big Tree VFC from Big Tree EMS, signing a contract amendment with the Town, and ongoing adherence to not utilizing a third party for staffing. Failure to move forward in a timely manner on these conditions will preclude receipt of Medical Director services pursuant to this Agreement, and lack of compliance may result in the termination of Medical Director Services under this contract.

There is no ATTACHMENT G in the prior Agreement.

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.14. Agreement for the Youth at Risk Coordinator between the Town of Hamburg and Hamburg Central School District

RESOLVED, that the Hamburg Town Board authorizes Supervisor Farrell Lorentz to sign the Agreement for the Youth at Risk Coordinator between the Town of Hamburg and Hamburg Central School District.

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.15. Amendment to the Agreement between Hilbert College and the Town of Hamburg

RESOLVED, that the Hamburg Town Board authorizes Supervisor Farrell Lorentz to sign the Amendment to the Agreement between Hilbert College and the Town of Hamburg regarding Women's Hockey Team usage at the Town of Hamburg Ice Arena.

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.16. Contract Amendment between the Town of Hamburg and the Hamburg Volunteer Ambulance Company, Inc for the year 2026

RESOLVED, the Hamburg Town Board authorizes the Town Supervisor to sign a contract amendment between the Town of Hamburg and the Hamburg Volunteer Ambulance Company, Inc for the year 2026.

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.17. Agreement between Progressive Communications and the Town of Hamburg

BE IT RESOLVED, the Hamburg Town Board authorizes the Hamburg Town Supervisor to sign the proposal agreement with Progressive Communications for work on the Stadium Impact Area and McKinley Corridor zoning and planning process.

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.18. Budget Amendment: Receipt of Revenue and Budget Transfer

RESOLVED, The Hamburg Town Board approves the deposit of \$55,000.00 generated from the **Legacy Trail Partner Agreement** into Account A000.0000.2770.0000 Sponsorship and Naming Rights; and

BE IT FURTHER RESOLVED, that the Town Board approves a budget amendment transferring \$13,750.00 from Account A000.0000.2770.0000 Sponsorships and Naming Rights to Account A000.7020.0440.0000 Independent Contractor Services; and

BE IT FURTHER RESOLVED, that the Town Supervisor and Finance Office are authorized and directed to make the necessary accounting and budgetary entries to carry out this amendment.

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.19. Budget Amendment: Budget Transfer

RESOLVED, that the Town Board approves a budget amendment transferring \$31,500.00 from Account A000.0000.2770.0000 Sponsorships and Naming Rights to Account A000.7020.0440.0000 Independent Contractor Services; and

BE IT FURTHER RESOLVED, that the Town Supervisor and Finance Office are authorized and directed to make the necessary accounting and budgetary entries to carry out this amendment.

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.20. Senior & Community Center Electrical Change Orders

WHEREAS, there are two changes on this project that impact the Electrical contract previously awarded and result in a request for additional funds; and

WHEREAS, the new electrical service was designed under the understanding that the utility company would provide the service. However, the utility poles on the site belong to the Town and therefore, the Electrical contractor must extend the existing service to the new building; and

WHEREAS, upon review of the plans, the Town has requests adding several exterior lights to the building for both operation and security; and

WHEREAS, the change orders total a cost request of \$54,957.72, but the Town will utilize the project allowance of \$20,000 and is receiving a credit for changes to the interior lighting of \$4,651.59. Therefore, the total funding requested is \$30,306.13.

THEREFORE BE IT RESOLVED, that the Town Board authorize the Supervisor to sign the attached Electrical change orders.

BE IT FURTHER RESOLVED, that the Town Board hereby approves a budget amendment increasing the following accounts by \$30,306.13, as follows:

INCREASE: A000.0000.0599.0000 (General Fund Appropriated Fund Balance) by \$30,306.13

INCREASE: A000.9950.0975.0004 (Interfund Transfers Transfer to Capital) by \$30,306.13

INCREASE:H119.7187.0281.0000 (Capital Construction) by \$30,306.13

INCREASE:H119.0000.5031.0000 (Interfund Transfers Transfer to Capital) by \$30,306.13; and

BE IT FURTHER RESOLVED, that the Town Supervisor and Finance Office are authorized and directed to make the necessary accounting and budgetary entries and to take all actions necessary to carry out this resolution.

ATTACHMENTS:

Change Order 01 - RFP-001 - Electrical Fixture Changes.pdf

Change Order 02 - Med Voltage Connection.pdf

Change Order 03 - Transformer Credit.pdf

Contractor Change Order

Hamburg Senior and Community Center

Owner
 Architect
 Contractor
 Field
 Other



2982 Lakeview Road
 Hamburg, New York 14075

Change Order
Initial Date:
Contract for:

1 RFP 1 - Electrical Fixtures Changes
5/5/2006
Electrical Contractor

CIR Electrical
 2517 Long Rd.
 Grand Island, NY 14072

Description of work to be charged to Contract is as follows:

CIR to provide & install (19) new L10 exterior gooseneck fixtures as per RFP-001. Pricing also includes the removal of (4) L4 fixtures from the scope of work, and the addition of (1) L1 fixture in multi-purpose room 128.

Not valid until signed by Owner, Architect and Contractor

The original Contract Value	\$1,136,100.00
Net contract changes previously authorized:	\$0.00
Charges to Contract Amount as a result of this authorization:	\$26,601.70
Current Contract Amount, including this Change:	\$1,162,701.70

CM: Square Engineering
 Jake Morley

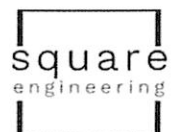
Contractor: CIR Electrical
 Jordan Cialone

Architect: Town of Hamburg
 Camie Jarrell

Date:

Date:

Date:



Contractor Change Order

Hamburg Senior and Community Center

2982 Lakeview Road
Hamburg, New York 14075

Change Order
Initial Date:
Contract for:

2 RFP-001 - Med Voltage Connection
5/5/2006
Electrical Contractor

Owner
Architect
Contractor
Field
Other

CIR Electrical
2517 Long Rd.
Grand Island, NY 14072

Description of work to be charged to Contract is as follows:

CIR to provide (3) pole mounted fused cutouts with associated fuses sized for the service to the new community center building. CIR to hire a subcontractor to install these new fuses and to provide & install all remaining overhead infrastructure & terminations. This price is contingent upon the engineer's approval of the fuses as submitted.

Not valid until signed by Owner, Architect and Contractor

The original Contract Value	\$1,136,100.00
Net contract changes previously authorized:	\$26,601.70
Charges to Contract Amount as a result of this authorization:	\$28,356.02
Current Contract Amount, including this Change:	\$1,191,057.72

CM: Square Engineering
Jake Morley

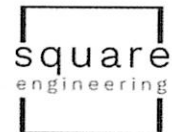
Contractor: CIR Electrical
Jordan Cialone

Owner: Town of Hamburg
Camie Jarrell

Date:

Date:

Date:





2517 Long Rd.
Grand Island, NY 14072

CHANGE ORDER REQUEST RECAP

Job Name: Hamburg Senior Community Center

Date: 4/2/2026

Contract No.: 2025-03E

Change Order Request No.: 2

CIR Job No.: 2502019

Description:

CIR to provide (3) pole mounted fused cutouts with associated fuses sized for the service to the new community center building. CIR to hire a subcontractor to install these new fuses and to provide & install all remaining overhead infrastructure & terminations. This price is contingent upon the engineer's approval of the fuses as submitted.

Material Description	Material	Labor Description	Hours	Rate	Labor Cost
Attached Takeoff Sheet	\$ 4,942.81	Foreman ST	-	\$ -	\$ -
Zang Quote #26-0422 (Freight cost shown below)	\$ 5,700.00	Journeyman ST	9.0	\$ 92.16	\$ 829.44
		Foreman PT	-		\$ -
		Journeyman PT	-		\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Material Cost Subtotal:	\$ 10,642.81				\$ -
Job Expenses:		Supervision (12.5%)	1.125	\$ -	\$ -
Document Control		Tool Usage (4% of Labor)			\$ -
Travel Time Costs		Total Labor Costs:			\$ 829.44
Telephone		SUBTOTAL(L+M+JE)			\$ 11,472.25
Transportation		Research & Layout		0%	\$ -
Storage / Warehouse		Material Handling		4%	\$ 458.89
Safety (3% of Labor Cost)	\$ -	Clean Up Costs:		0%	\$ -
Inspections & Permits					
Record Drawings					
Fuel Surcharges (4% of Material Cost)	\$ -	SUBTOTAL:			\$ 11,931.14
'26 - '27 Wage Rate Increase	\$ -	Overhead		10%	\$ 1,193.11
Total Job Expenses	\$ -	Profit		5%	\$ 656.21
Qualifications & Clarifications:		Subcontractor (Spurline Quote #SLCCIR-0033026)			\$ 12,310.00
1.) Sales Tax is NOT included		Subcontractor Mark-up		15%	\$ 1,846.50
2.) Straight Time only-NO overtime included		TOTAL:			\$ 27,936.97
3.) No cutting and patching included		Tax on Total		-	\$ -
4.) Schedule Impact		Bond Cost		2%	\$ 419.05
		Change Order Request Total			\$ 28,356.02

We reserve the right to correct any and all errors and omissions

Description	Quantity	Price Unit	Net Cost	DB Labor	Labor	Labor Unit	Total Material	Total Hours
3/4" CONDUIT - PVC80	30	C	\$62.51	5.25	5.25	C	\$18.75	1.58
3/4" END BELL - PVC	2	C	\$323.50	6.25	6.25	C	\$6.47	0.13
3/4" 2-H STRAP - PVC	5	C	\$90.54	7.50	7.50	C	\$4.53	0.38
#2/0 BARE COPPER	60	M	\$3,828.02	26.25	26.25	M	\$229.68	1.58
5/8"x 10' CU CLAD GRD ROD	2	E	\$116.54	1.25	1.25	E	\$233.08	2.50
# 4 - #4/0 TO 4 - 5" PIPE GRD CLAMP	2	E	\$227.79	0.50	0.50	E	\$455.58	1.00
2x #2/0 SOL - #250 CU GRDG CONN TO 5/8 - 3/4" OD ROD/PIPE	4	E	\$66.73	0.31	0.31	E	\$266.92	1.24
#10x 1 1/2 WOOD SCREW	10	C	\$5.46	4.25	4.25	C	\$0.55	0.42
2 1/2" CONDUIT - PVC80	1400	C	\$244.21	0.00	0.00	C	\$3,418.94	0.00
2 1/2" ELBOW 90 DEG - PVC80	10	C	\$3,083.10	0.00	0.00	C	\$308.31	0.00
Totals							\$4,942.81	8.83

From: Craig Elk
To: Jordan Clabene
Subject: 260325 - QUOTE - ZANG#26-0422 - Hamburg Community Center MV Fuses
Date: Wednesday, March 25, 2026 9:58:18 AM
Attachments: image001.jpg
 image002.png
 image003.png

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon Jordan

I'm quoting you two options... Option 1: SM-5 style that is rated for 5KV rated fuses. Option #2: SMD-20 option rated at 15KV. They do not offer the SMD-20 or equal in a 5KV voltage.

Any questions let me know

ITEM #	QTY	PART #	DESCRIPTION	LEAD-TIME	UNIT PRICE	EXTENDED PRICE
1	3	190601R2	SM-5 FUSED DISCONNECT	Approx. 1 week	\$4,840.89	\$14,522.68
2	3	86151R2	SM-5 FUSE HOLDER - MAX 400E	Approx. 1 week	\$3,354.67	\$10,064.00
3	3	130075R4	S&C 50 E 4.16KV SM-5 STANDARD	Approx. 24 weeks	\$997.33	\$2,992.00
4	0					
5	3	DBU17-DM	EATON Fuse Mount, Disconnect, 17.1 kV, 200 A, For Use With: Type DBU Expulsion Fuse	Currently Stock Mid-West	\$1,473.33	\$4,420.00
6	3	612050	15KV SMU-20 FUSE 50E	Currently Stock Mid-West	\$426.67	\$1,280.00

Plus freight

No returns or cancellations

Cutsheets: ZANG-SC-Type-SM-SMD-Outdoor-Fuses.pdf



11171 Alley Road
Alden, NY 14004

SLCCIR-033026

TO: Jordan Cialone
PHONE #: (716)579-6437
EMAIL: jcialone@cirelectric.com
JOB DESCRIPTION: Community Center
LOCATION: 2982 Lakeview Drive, Hamburg, NY 14075

WE HEREBY SUBMIT THE FOLLOWING PROPOSAL:

WE HAVE COMPILED A WORK SCOPE FOR YOUR CONSIDERATION:

WORK SCOPE:

Install

- 3 – 100amp cutouts on existing pole and crossarm
- Crossarm; provided by other
- Equipment arm
- 3 - 10kv lightning arrestors
- 3 cable positioners
- Uguard
- Grounding down pole; CIR to provide grounding loop
- 3 terminations at pole; 15kv cooper ribbon / #2 cu
- #2 cu to be used line to equipment
- Fuses provided by other

OTHER NOTES:

- License, permits, inspection; all handled by other

WE HEREBY SUBMIT PRICING BASED ON THE WORK SCOPE ABOVE:

JOB COST TOTAL:	\$12,310.00
ERIE COUNTY SALES TAX: (If tax exempt please send exemption with PO)	\$1,077.13
JOB TOTAL:	\$13,387.13

PAYMENT TO BE MADE AS FOLLOWS:

TERMS: DUE UPON RECEIPT OF INVOICE



11171 Alley Road
Alden, NY 14004

Accepted PROPOSAL

SPUR LINE CONSTRUCTION IS AUTHORIZED TO COMPELTE THE WORK OUTLINED IN THE ABOVE PROPOSAL AND AT THE PRICING INCLUDED.

AUTHORIZED SIGNATURE:

* PLEASE ATTACH A COPY OF PO IF APPLICABLE

CARMINAWOOD DESIGN

REQUEST FOR PROPOSAL

RFP No: 001
Date Issued: 03.19.2026
Project: Town of Hamburg Senior and Community Center
Project No: 24-1116
Location: 2982 Lakeview Road, Hamburg, New York 14075
Client: Town of Hamburg
Construction Manager: Square Engineering, DPC

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within 10 days, the Contractor must submit this proposal or notify the Architect in writing of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATION.

01 CLARIFICATIONS:

- A. RFI-012 - Electrical Service Termination
1) Refer to revised detail on E-001.

02 CHANGES TO SPECIFICATIONS:

- A. N/A

03 CHANGES TO DRAWINGS:

- A. Revised Multi-Purpose 128 Cabinetry
1) Refer to Sheets A-100, A-300, I-500, I-601, E-101, E-201 & E-600
a. Island cabinetry and pendant lighting removed.
b. Extend cabinetry to entire length of wall. Provide keys and locks for all cabinets. Coordinate final keying with Owner.
c. Revise lighting and power as shown.
d. Changes are in response to Town comments.
- B. Additional Exterior Lighting
1) Refer to Sheets A-501 & E-201
a. Additional gooseneck L10 fixtures along South and West elevations. Changes are in response to Town comments.
- C. Customer Pole Connection
1) Refer to Sheet E-001
a. Revisions and additional connection details to customer electric pole. In response to RFI-012.

Issued By: Alex Farrell, AIA | Carmina Wood Design

Attachments: G-001 - Drawing Index
A-100 - Rev #3 - Dated 03/18/2026 - Overall Floor Plan
A-300 - Rev #3 - Dated 03/18/2026 - Overall Reflected Ceiling Plan
A-500 - Rev #3 - Dated 03/18/2026 - Exterior Elevations
A-501 - Rev #3 - Dated 03/18/2026 - Exterior Elevations

CARMINAWOOD DESIGN

I-500 - Rev #3 - Dated 03/18/2026 - Enlarged Millwork Plans & Elevations
I-601 - Rev #3 - Dated 03/18/2026 - Millwork Sections
E-001 - Rev #2 - Dated 03/18/2026 - Site Plan - Elec
E-101 - Rev #2 - Dated 03/18/2026 - First Floor Plan - Power and Special Systems
E-201 - Rev #2 - Dated 03/18/2026 - First Floor Plan - Lighting
E-600 - Rev #2 - Dated 03/18/2026 - Schedules

Contractor Change Order

Hamburg Senior and Community Center

Owner
 Architect
 Contractor
 Field
 Other



2982 Lakeview Road
 Hamburg, New York 14075

Change Order
Initial Date:
Contract for:

3 Transformer Credit

 5/5/2006

 Electrical Contractor

CIR Electrical
 2517 Long Rd.
 Grand Island, NY 14072

Description of work to be charged to Contract is as follows:

Not valid until signed by Owner, Architect and Contractor

The original Contract Value	\$1,136,100.00
Net contract changes previously authorized:	\$54,957.72
Charges to Contract Amount as a result of this authorization:	-\$4,651.59
Current Contract Amount, including this Change:	\$1,186,406.13

CM: Square Engineering
 Jake Morley

Contractor: CIR Electrical
 Jordan Cialone

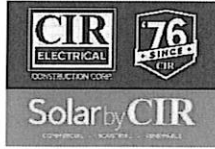
Owner: Town of Hamburg
 Camie Jarrell

 Date:

 Date:

 Date:





2517 Long Rd.
Grand Island, NY 14072

CHANGE ORDER REQUEST RECAP

Job Name: Hamburg Senior Community Center

Date: 4/2/2026

Contract No.: 2025-03E

Change Order Request No.: 3

CIR Job No.: 2502019

Description:

CIR to provide a credit for the difference in price between a new 300KVA padmount transformer with a stainless steel base per specification section 261219, and the proposed re-conditioned 300KVA padmount transformer with 10X transarmor coating from Maddox.

Material Description	Material	Labor Description	Hours	Rate	Labor Cost
Cooper Electric Quote #332241	\$ (47,860.00)	Foreman ST	-	\$ -	\$ -
Maddox Quote #Q212510-5	\$ 43,208.41	Journeyman ST	-	\$ -	\$ -
		Foreman PT	-		\$ -
		Journeyman PT	-		\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Material Cost Subtotal:	\$ (4,651.59)				\$ -
Job Expenses:		Supervision (12.5%)	0.000	\$ -	\$ -
Document Control		Tool Usage (4% of Labor)			\$ -
Travel Time Costs		Total Labor Costs:			\$ -
Telephone		SUBTOTAL(L+M+JE)			\$ (4,651.59)
Transportation		Research & Layout		0%	\$ -
Storage / Warehouse		Material Handling		0%	\$ -
Safety (3% of Labor Cost)	\$ -	Clean Up Costs:		0%	\$ -
Inspections & Permits					
Record Drawings					
Fuel Surcharges (4% of Material Cost)	\$ -	SUBTOTAL:			\$ (4,651.59)
'26 - '27 Wage Rate Increase	\$ -	Overhead		0%	\$ -
Total Job Expenses	\$ -	Profit		0%	\$ -
Qualifications & Clarifications:		Subcontractor			\$ -
1.) Sales Tax is NOT included		Subcontractor Mark-up		15%	\$ -
2.) Straight Time only-NO overtime included		TOTAL:			\$ (4,651.59)
3.) No cutting and patching included		Tax on Total		-	\$ -
4.) Schedule Impact		Bond Cost		0%	\$ -
		Change Order Request Total			\$ (4,651.59)

We reserve the right to correct any and all errors and omissions



Expiration Date: 03/07/26

Quotation

TO:

CIR ELECTRICAL CONST CORP BUFFALO
 2517 LONG ROAD
 GRAND ISLAND, NY 14072-1354

Project Info:

Project: Hamburg Community Center
 Job #: 332241
 Bid Date: 02/20/26
 Bid Time: 02:00 PM EST

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
<p>Comments & Clarifications:</p> <ul style="list-style-type: none"> * Panel KP-1 is not clear. Quoted as nema 4X. (3) 1P 20A ST breakers and (1) 2P 50a ST breaker included. There are no 2P or 3P GF breakers in this design so standard breakers included. In order to have the 1P GF breakers, this needs to be series rated. If any revisions need to have to this panel, please advise and I can requote. * The MV transformer has been quoted with a 4.8kV primary voltage and stainless steel which the specs reference, but "not sure why they need it", per the rep. * No SPD spec. Quoting a standard 200kA/phase unit. * No startup or training included. * Temp gear, Startup, Training, Fuses or Breakers for existing, Spare Fuse Cabinet, Fuse Clips, Fuse Pullers, are not included in this quotation unless specifically noted above. * No studies are included in this quotation unless specifically noted above or attached on the Bill of material. * Quotation valid for this Bill of Material only based upon our best interpretation of the plans and specs provided. 						

1		H C ZANG	Stainless Steel version of the padmount XFMR	H C ZANG	47,860.000	47,860.00

Terms and Conditions of Sale for Quotes

A. Seller assumes no responsibility whatsoever for any interpretation of bid documents, plans, or specifications

From:

COOPER ELECTRIC
 SALES 716-395-2478
 2535 WALDEN AVE
 CHEEKTOWAGA, NY 14225-4737

Notes

All transactions are subject to and exclusively governed by our Term and Conditions of Sale, which are incorporated herein and available at: <https://www.cooper-electric.com/terms>. Additional or conflicting terms are rejected, void, and of no force or effect.



Project: Hamburg Community Center

Expiration

03/07/26

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
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provided to Seller (i.e., customer shall be solely responsible for ensuring interpretation of such documents, plans and/or specifications and for conformity and appropriateness of all goods and services ordered in comparison to same).

B. Prices are subject to change at any time prior to shipment unless otherwise agreed in writing signed by an authorized Seller representative.

C. Pricing and estimated delivery dates are based solely on the quantities and specific products and/or scope of services identified in this quote. Seller may refuse, terminate, or change pricing, estimated dates, and other terms of its offer if customer requests changes or deviations from the original quote. Unless an authorized Seller representative accepts customer's proposed deviations in an explicit signed agreement modifying this quotation, any such proposed deviations are automatically rejected, void, and of no force or effect.

D. Quotation does not include special mounting or installation hardware, equipment options, accessories, samples, spares, or mock-up equipment unless otherwise noted.

E. Seller is not responsible for the design of the project or any goods supplied.

F. Seller reserves the right to increase the pricing quoted herein to account for force majeure events, the imposition of new or increased tariffs, shipping costs, import/export fees, duties, customs, or taxes, currency fluctuations, or increases in commodity or market pricing.

G. Pre-shipment of anchor bolts is plus freight.

H. Where applicable, fabrication and shipment of goods can only be made after Seller receives the following: (i) purchase order conforming to this Quotation, (ii) customer's verification and approval of technical information, (iii) approved Submittal Drawings, and (iv) credit approval.

I. Lead times are strictly estimates. Seller is not responsible for ship dates beyond estimated dates unless Seller's President or VP Finance otherwise explicitly agrees in a signed writing as part of this Quotation and then only to the extent so agreed.

J. All orders are FCA Shipping Point, prepaid and billed, unless otherwise noted in quote.

K. Logistic solutions, storage, handling, kitting, expedited or special delivery, testing, including, but not limited to, infrared scanning and NETA testing, spares, start-up, installation, commissioning, arc flash studies, and other services are excluded unless otherwise specified in this quote. Please contact your Seller representative for additional information on any such services if desired.

L. This quotation and all related transactions are also subject to the applicable manufacturer's published warranties, including all applicable disclaimers, exclusions, and limitations.

M. This quotation constitutes Seller's confidential information, and customer shall not share or distribute this quotation to third parties other than to the extent reasonably necessary to process the transactions contemplated herein with Seller.

N. Unless otherwise expressly agreed in a separate writing signed by Seller's President or VP Finance, Seller does not agree and is not subject to any contractual flow-down or pass-through terms from customer, including, but not limited to, DFARs, FARs, Prime Contracts, Minority Business requirements, Buy America Act, etc.



Quote Q212510-5

3/31/2026

Contact Your Sales Rep
 Greg Updegrove
 Phone: (513) 407-5577
 greg@maddox.com

Quote To:
 CIR Electrical Construction Corp
 2517 Long Rd, Grand Island, NY 14072, USA

Pay Terms: To be determined

Ship To:
 TBD

#	Description	Count	Price	Amount
1	3-Phase Padmount Transformer	1	\$43,208.41	\$43,208.41

Remanufactured In-Stock
300 kVA Padmount Transformer

High Voltage:

4800 Delta, 75 kV BIL
 Taps: 5044, 4924, 4800, 4683, 4563
 HV Bushings: (6) 200A Wells & Inserts (dead front, loop feed)

Low Voltage:

208 Y/ 120, 30 kV BIL
 LV Bushings: (4) 6-Hole Spades

Specifications:

Fluid: Mineral Oil
 Temperature Rise: 65C
 Cooling Class: ONAN
 Conductor: Cu / Al
 Fusing: Bayonets w/ Iso Links
 Switch: 4 Pos. LBOR
 Tank Material: Mild Steel
 Arresters: None
 Cabinet Depth: Standard

Features and Accessories:

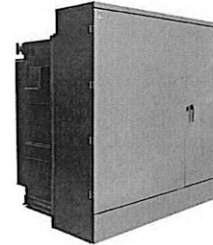
Liquid Level Gauge w/ Contacts
 Pressure Vacuum Gauge w/ Contacts
 Dial-Type Thermometer w/ Contacts
 Contacts Wired to Control Box
 Schrader Valve
 Drain & Sample Valve
 Pressure Relief Valve
 Padmount Green w/ Transarmour 10x Paint

Shipping: Free within contiguous US, CPT plant (5-7 day service)

Warranty: 3 Years

Lead Time: Shipping starts within 6-8 weeks after release

Approvals: 1 week (if required)



	Quote Lines	Additional Cost	Total Quote
Before Tax	\$43,208.41	\$0.00	\$43,208.41
Tax Estimate	\$0.00	\$0.00	\$0.00
Total	\$43,208.41	\$0.00	\$43,208.41

Notes:

EXCEPTIONS: Exception is taken to any requirement contained in a customer spec and not specifically identified above or contained in our standard product offering.

TERMS AND CONDITIONS: By submitting a purchase order or accepting this quote in any other fashion, the purchaser agrees they have read, fully understand and accept MIT's Terms and Conditions. These Terms and Conditions are linked at the bottom of each quote document.

Price valid until April 30, 2026. Stock is subject to prior sale. Pay terms on this quote are contingent on an established account in good standing. It is Buyer's responsibility to verify conformity to any and all specifications. Exceptions and clarifications provided by MIT are not confirmations of conformity to any written, or verbally communicated specifications. Sales taxes may apply unless exemption certificate is provided. MIT's Standard Terms & Conditions apply: www.maddoxtransformer.com/documents

#	Description	Count	Price	Amount
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TESTING: This quotation includes standard routine testing per IEEE C57.12.00. All tests are performed in accordance with IEEE C57.12.90. Additional tests are to be provided by others at no additional cost to Maddox. Witness testing additional. This quote may include products that are in full or in part subject to price adjustment due to U.S. import tariffs or duties applicable to the quoted product. Buyer is responsible for any increases due to changes in government-imposed fees.

Price valid until April 30, 2026. Stock is subject to prior sale. Pay terms on this quote are contingent on an established account in good standing. It is Buyer's responsibility to verify conformity to any and all specifications. Exceptions and clarifications provided by MIT are not confirmations of conformity to any written, or verbally communicated specifications. Sales taxes may apply unless exemption certificate is provided. MIT's Standard Terms & Conditions apply: www.maddoxtransformer.com/documents

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.21. Senior & Community Center IT, Security and Other Costs

WHEREAS, as the Senior & Community Center project progresses, the Town must make decisions and commitments related to IT and Security; and

WHEREAS, these items were not included in the bid as they involve the Town's established systems and vendors, and ensures all systems are the same and compatible with existing Town systems, as well as better pricing using State lists and eliminating overhead; and

WHEREAS, the new building will require a variety of items as listed, but not limited to, below

- Door access and Town fobs
- Security cameras
- Window and door alarms
- Fire alarm
- Intercom or PA system
- WIFI
- Server racks
- Data drops
- Window blinds

WHEREAS, the IT Department working with YRSS and Engineering has received several quotes for the items and must authorize the work in order to allow for material lead times and meet project milestones.

THEREFORE BE IT RESOLVED, that the Town Board hereby approves a budget amendment increase of not-to-exceed \$450,000 from the following accounts:

INCREASE: A000.0000.0599.0000 (General Fund Appropriated Fund Balance) by \$450,000

INCREASE: A000.9950.0975.0004 (Interfund Transfers Transfer to Capital) by \$450,000

INCREASE: H119.0000.5031.0000 (Capital Construction) by \$450,000

INCREASE: H119.7187.0281.0000 (Interfund Transfers Transfer to Capital) by \$450,000; and

BE IT FURTHER RESOLVED, that the Town Supervisor and Finance Office are authorized and directed to make the necessary accounting and budgetary entries necessary to carry out this resolution and the Director of IT is authorized to sign quotes associated with the work.

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.22. Nike Concession and Bathroom National Grid Service

WHEREAS, the Town of Hamburg installed a new concession and bathroom building at the soccer fields on the Nike Recreational Facility; and

WHEREAS, the project requires the use of MWBE and/or SDVOB for the completion of grant requirements and the building requires asphalt paving around the structure and in front of the concession window; and

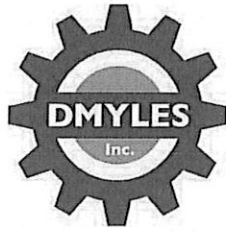
WHEREAS, the Engineering Department contacted several companies state certified under these programs and received one quote for the work from DMyles Inc., a Service Disabled Veterans Owned Business, for \$39,676.00.

NOW THEREFORE BE IT RESOLVED, that the Town Board authorizes the Supervisor to sign the attached proposal and the Town Engineer to authorize the work to begin immediately.

Funds are available in H.21.7141.0303

ATTACHMENTS:

Proposal DMyles Hamburg Concessions Asphalt rev1.docx



737 Main Street, Suite 200, Buffalo, NY 14203
06/16/2026

We are pleased to provide a proposal for:

Town of Hamburg Concessions Building Asphalt

\$21,676.00 Base price

Option 1: Additional \$18,000.00

Total base plus option \$39,676.00

Scope:

- Prep and compact existing subbase
- Additional stone will be provided to achieve 5' width on side that is narrower than 5'
- Install 2.5" of Asphalt Binder
- Install 1.5" of Asphalt Top
- Restore edges and disturbed areas with topsoil and seed.

Option 1

- expand asphalt on one side by the concession window from 5 ft to 25 ft

Please note:

- NYS Prevailing Wages Are Included
- Work is assumed to be performed in the 2026 season.
- Bonds are excluded (Can be provided at additional cost)
- Liability and Workers Comp are included.
- Work outside of scope quoted is excluded

Sincerely,

Darius Myles, President

**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.23.

Parker Road Drainage Easement Survey

WHEREAS, due to the Town park facilities on Parker Road and recent increase in rain events, the runoff from the park is negatively impacting adjacent neighbors; and

WHEREAS, the Engineering Department has worked with the properties to obtain a drainage easement, which will allow a new drainage swale to be constructed between the park and Parker Road; and

WHEREAS, in order to establish the easement, the Engineering Department needs survey assistance to identify the property line and the legal description and mapping of the easement and has obtain a proposal from Nussbaumer & Clark Inc. for \$2,500.

NOW THEREFORE BE IT RESOLVED, that the Town Board authorizes the Supervisor to sign the attached proposal and the Town Engineer to authorize the work to begin immediately.

Funds are available in B1490.0440.1

ATTACHMENTS:

Survey Proposal - 5015 Parker Road.pdf

SURVEY PROPOSAL



Date: June 16, 2026

Town of Hamburg – Engineering Department
6100 South Park Avenue
Hamburg NY, 14075

Attn Camie Jarrell

RE: Proposal – Easement Survey
5015 Parker Road Hamburg NY

Dear Ms. Jarrell,

The following is our proposed scope of work for the above-mentioned project based on your request:

Easement Survey:

- Establish the location of the existing property line between 5015 Parker Road and the vacant parcel to the north.
- Locate any features within a 30' wide corridor (15' either side of the property line) such as trees or vegetation that may affect the easement.
- Provide preliminary survey to the Town of Hamburg for consideration of easement width and location.
- Prepare final easement exhibit and legal description(s) for filing at the Erie County clerk's office

Fee: \$2,500*

*As an option, we can obtain elevations within the corridor for future design. (Add \$750)

Estimated completion schedule from notice to proceed: 3-4 weeks. If you would like us to initiate this work, please sign and return this proposal. Thank you for the opportunity. We look forward to working with you!

Proposal by: Andrew H. Gow
Andrew Gow, PLS
President - Land Surveying, Nussbaumer & Clarke Inc.

Accepted by: _____
Printed Name and Signature Date

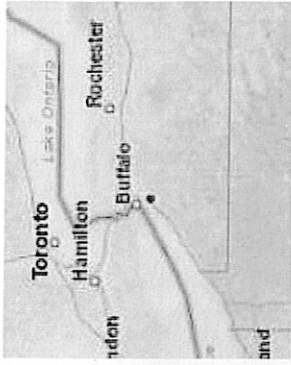


Erie County On-Line Mapping Application



Legend

Parcels



0 0.02 0.0 Miles

WGS_1984_Web_Mercator_Auxiliary_Sphere
THIS MAP IS NOT TO BE USED FOR NAVIGATION

**ERIE COUNTY
DEPARTMENT OF ENVIRONMENT & PLANNING
OFFICE OF GIS**

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

1: 1,128



**Town Board of the Town of Hamburg
June 22, 2026 Meeting**

4.24. Notice of Public Hearing Proposed Local Law #10, 2026_

LEGAL NOTICETOWN OF HAMBURG

PLEASE TAKE NOTICE that there has been presented to the Town Board on June 8, 2026, pursuant to the Municipal Home Rule Law, a proposed local law to be known as proposed local law #10, 2026; said local law provides for the amendment of Local Law #10, 1986, Chapter 280, entitled “Zoning”, and provides substantially as follows:

Amend Chapter 280 (Zoning) by adding a new Article, entitled “SIA - Stadium Impact Area District”

Amend Article LVI McKinley Mall Area Incentives

Append the “Bills Stadium Economic Impact Area Plan” to the Comprehensive Plan

For the adoption of a zoning map amendment to said Zoning Code for the following properties:

- Rezone SBL # 160.19-1-4.1 from R-3 (Multifamily District) to SIA (Stadium Impact Area-to be established)
- Rezone SBL # 160.16-1-12 from (Multifamily District) to SIA (Stadium Impact Area-to be established)

- Rezone SBL # 160.11-2-17 and 160.15-1-28 from HC (Hamburg Commercial District) to MU-1 (Mixed-Use District 1)
- Rezone SBL # 160.11-2-18 from NC (Neighborhood Commercial General Residence District) to MU-1 (Mixed-Use District 1)

- Rezone the following SBL #s 160.11-2-19, 160.11-2-20, 160.11-2-21, 160.11-2-22, 160.11-2-23, 160.11-2-24, 160.11-2-25, 160.11-2-26, 160.11-2-27, 160.11-2-28, 160.11-2-29, 160.11-2-30, 160.11-2-31, 160.11-2-32, 160.15-1-20, 160.15-1-18, 160.15-1-16, 160.15-1-14, and 160.15-1-12.2 from C-3 (Office District) to MU-1 (Mixed-Use District 1)

- Rezone the following SBL #s: 160.15-1-24.1, 160.11-2-8.113, 160.11-2-8.12, and 160.11-2-9 from C-2 (General Commercial District) to MU-1(Mixed-Use District 1)

- Rezone the following SBL #s: 160.14-2-35, 160.14-2-37, 160.14-2-49, and 160.14-2-50 from R-2 (Single Family Residence-Attached District) to MU-1 (Mixed-Use District 1)

THEREFORE, pursuant to the statutes and the provisions of the Municipal Home Rule Law, the Town Board of the Town of Hamburg will hold a public hearing on June 22, 2026, at 7:00 p.m. (local time), at which time all interested persons may be heard.

Dated: June 8, 2026

Natalie Nitsche

Town Clerk

Town of Hamburg