

PUBLIC HEARING
April 5, 2011

Councilman-at-Large Dolce called the Public Hearing to order at 6:25 PM.

Present: Councilmen Michalski, Muldowney, Councilwomen Floramo, Szukala, Councilman-at-Large Dolce.

Also Present: Mayor Frey, City Attorney Carrie, Public Works Director Gugino, City Treasurer Woods, Fiscal Affairs Officer Curtin, Building/Zoning Officer Zurawski,, Clerk, Board of Assessors Mieczko, Director of Development Ahlstrom, Personnel Administrator Heyden, Fire Chief Ahlstrom, and Police Chief Ortolano.

Notice of Public Hearing was read by City Clerk Tuggle.

Public Hearing was held for the purpose of giving interested persons an opportunity to comment on a Local Law to amend Article XIII entitled: "Department of Assessment" of the Dunkirk City Charter and to amend Chapter 2 entitled: "Administration of Government", Article XIII entitled "Department of Assessment" of the Dunkirk City Code.

PUBLIC COMMENTS:

James Muscato, 280 Lake Shore Drive West Dunkirk, NY, advised he wrote a letter to the State Controllers Office seeking an opinion regarding this matter, and further advised this is subject to a public referendum. Mr. Muscato advised candidates may not run for office knowing these positions maybe eliminated and inquired if a public referendum is held in the fall and voted down by the public, their may not be any candidates for the public to vote on come election time; what happens at that point?

City Attorney Carrie advised the candidates would have to run based on the assumption the referendum will be voted down. If the referendum gets voted down, the candidates will remain in office; if the referendum passes, those positions will be eliminated as of January 1, 2012. City Attorney Carrie further advised this was confirmed to him by the New York Council of Mayors (NYCOM), and stated this is not an uncommon situation in other cities throughout the state.

Anthony Porpiglia, 41 Pennsylvania Avenue, Dunkirk, NY City part-time assessor, inquired what does the city gain by doing away with these positions. Mr. Porpiglia advised the current assessor will be assuming more responsibilities, will this result in a pay increase for the assessor. Mr. Porpiglia inquired how will the city save money if these positions are eliminated.

Mayor Frey advised the two part-time assessors earn a combined salary of \$10,400 per year, and that he would recommend the assessor receive an increase in salary of \$4,000 should the positions be eliminated. Mayor Frey further advised if the city elected new assessors, the new assessors would have to attend training classes; by eliminating these positions, the city would save an additional \$4,000 - \$5,000 on training and retraining fees.

Councilman Muldowney advised New York State regulations have changed through the years and stated the New York State now requires part-time assessors be full time certified, and stated New York State is trying to eliminate these elected positions. Councilman Muldowney further advised these positions are becoming difficult to fill due to the stipend figure and the use

of one’s personal time to attend training classes scheduled across New York State. Councilman Muldowney thanked and commended part-time assessor Porpiglia for his work and advised that Mr. Porpiglia uses vacation time from his full time job to attend these training classes.

Public Hearing adjourned at 6:32 PM

William D. Tuggle, City Clerk

**COMMON COUNCIL PROCEEDINGS
April 5, 2011**

The meeting was called to order at 6:32 PM by Councilman-at-large Dolce followed by the Pledge of Allegiance.

Present: Councilmen Michalski, Muldowney, Councilwomen Floramo, Szukala and Councilman-at-large Dolce.

Also present: Mayor Frey, City Attorney Cerrie, Public Works Director Gugino, City Treasurer Woods, Fiscal Affairs Officer Curtin, Building Inspector Zurawski, Clerk, Board of Assessors Mleczo, Director of Development Ahlstrom, Personnel Administrator Heyden, Fire Chief Ahlstrom and Police Chief Ortolano.

Councilman-at-Large Dolce excused DPW Director Gugino from tonight’s meeting.

Certification of March 15, 2011 meeting was read by City Clerk Tuggle.

RESOLVED: That the reading of the minutes of Tuesday, March 15, 2011 be dispensed with.

Motion by Councilman Michalski to accept the minutes as presented. Seconded by Councilwoman Floramo.

Carried, all voting aye.

PUBLIC COMMENTS:

Jim Pasierb, 66 N. Jerboa Street, Dunkirk, NY speaking on behalf of the coalition of members/residents on the Pangolin Street development read the following prepared statement:

“We are in receipt of a letter dated March 28th, from the Department of Development in which they attempt to answer questions specifically addressed to Councilman Muldowney.

If Councilman Muldowney is unable to answer basic questions concerning a resolution he supported and its consequences how competent is he to judge whether selling the Pangolin street property for \$1.00 or any “not significant sum” to developers is good for the residents of Dunkirk.

Obviously the Department of Development dictates policy to certain Council people – the Council does not exist to be a rubber stamp puppet. The Council people are elected to represent the interests of the residents of Dunkirk. As residents of the City, represented by this Council, we again ask Councilman Muldowney:

- Why the 2005 DLDC study, which was undertaken before the recent international housing and financial crisis, remains relevant in 2011 and why you personally believe it to be so?
- The “study” states that “Demand for housing in Dunkirk’s waterfront area is likely moderate at best...” If demand was moderate at best six years ago in better economic times, what is that demand now and what data are you basing your opinion on?
- The “study” refers to the Pangolin property as “the former park between Pangolin and Jerboa streets”. When did this land become a “former park” and who decided it was such?
- Since you are advocating that Dunkirk parks be made available to private developers, why are you not authorizing RFP’s on the superior waterfront locations of Wright Park and Memorial Park?
- Which developers were contacted by the City’s Development Department with regards to the Pangolin site prior to the March 1, 2011 Michalski resolution and when were you introduced to them?
- Advise whether the development of the Pangolin site will positively impact your substantial real estate holdings in the City of Dunkirk – and why, or why not?
- Why the \$1.00 purchase price mentioned in the City’s March 2, 2011 RFP is a fair price especially if the Pangolin site is so valuable and desirable?
- The Michalski resolution of March 1, 2011 required that the Director of Development “research and report back” to the Common Council. Exactly when between March 1, 2011 and March 2, 2011 did the Development Director report back to you and other members of the council – and what research did he do?
- The City purportedly has owned the Pangolin site for 67 years. Why after all these years are prospective developers given only 22 business days to submit proposals?
- Who authorized the proposed purchase price and the timetable for further Council action mentioned in the RFP? If you do not know, why do you not know?
- Is M&T Bank or will M&T Bank be involved in any aspect of the financing of the Pangolin Street development?
- Which developers have submitted proposals and when did you first have contact with them?
- The number one waterfront development site in the City of Dunkirk is the City’s vacant land next to the Clarion Hotel. That land was purposely acquired by the City for development over 25 years ago. Why have you not made development of that site a priority and authorized an RFP for housing on that site?”

Yours, truly,

Helen Britt
Pangolin Street resident

Drusilla Pasierb
Jerboa Street resident

James Pasierb
4-5-11

Paul Christopher, King Street, Dunkirk, NY spoke in regard to the peace pole; submitted to the Mayor and Common Council a picture of a blown up baby, and advised Rosie Sanden, a member of the group sponsoring the peace pole, was showing this picture as she passed spectators during a recent Memorial Day Parade. Mr. Christopher explained the meaning of collateral damage during war (innocent civilians killed by a soldier), and stated “these people may not intend to disrespect veterans, but my experience with most anti-war groups is they do on a routine

basis because they're clueless". Mr. Christopher advised we're not against the peace pole, but against the people who are sponsoring the peace pole stating "it's not the message, it's the messenger". Mr. Christopher further stated that he is staunchly against that pole being placed in Memorial Park, and advised that he had no problem with the pole being placed elsewhere in the city, but does not want it in Memorial Park.

Mayor Frey advised Mr. Christopher that he was correct; it was not the message of the peace pole, but the messenger that started this peace pole controversy. Mayor Frey spoke in regard to how horrendous war is referencing the Vietnam War and Korean Wars, and stated we were over there for peace. Mayor Frey responded to Mr. Christopher stating "I'm glad that you spoke tonight because I really needed you to bring out that it wasn't the message and it wasn't the pole, but it was the people that brought it there and it was the messengers. I respect you and all of you veterans".

Helen Britt, 51 Pangolin Street, Dunkirk, NY asked the council to reconsider the proposal to build houses on our park. Mrs. Britt advised "we love our park; the kids do a million of things there, and the park is used for the annual National Night Out".

James Muscato, 280 Lake Shore Drive West, Dunkirk, NY spoke in regard to Resolution #26 Budget Line Modification for FY 2010, and wanted to know the current amount in the Fund Balance account since \$734,000 was taken from that account to cover the contingency account.

Mayor Frey advised Mr. Muscato that it would be premature to answer this question.

Mr. Muscato advised this was the third year there was a deficit and the Fund Balance had to be tapped into to balance the budget, and again wanted to know where the Fund Balance currently stand.

Fiscal Affairs Officer Curtin advised that we would not know until the end of July or beginning of August; all entries have been made, we are waiting for the auditors adjusting entries.

Dru Pasierb, Jerboa Street, Dunkirk, NY advised that she had a petition with 231 signatures and growing opposing the development of Pangolin Street and read the following:

"Whenever a city mayor or council decides to take public green space away from all residents of a city and give it to a developer "for the good of the city," it is usually not good at all.

You see, once that public green space is removed from the residents use, there is no getting it back. Whether it be an obscure small neighborhood park or larger open tract, they are taking away from all city residents. Women, men, you, old, democrat, republican, independent, --it doesn't matter—everyone will lose an area that was once available to them.

If you think this latest attempt to develop Pangolin-Jerboa Streets green space into housing won't affect you, please consider this:

If this "for the good of the city" development happens, whether it succeeds or fails in results, there is now a precedent set for taking over city parkland. Those who live around Fourth St. and Brigham Rd. could lose their green space should some city official feel it would be better used as a housing development, or those who live in the Fourth Ward may now lose their Townsend-Tenney Sts. open space, even Washington Park could be up for bidding—all done, of course, for the good of the city. All it will take is some council or mayor in the future feeling they know

what's best and decide without debate what will become of Dunkirk's dwindling neighborhood parks.

Developing Pangolin-Jerboa Sts. green space into residential homes will be opening a Pandora's box. For if city officials are not willing to protect and respect this community green space because it is valuable then any city property is vulnerable and can be put on the auction block.

Elected officials are not the owners of the public's property but simply the stewards, therefore, neighborhood parks and green spaces should instead be held in a public land trust for future generations of the city to enjoy. Not then, not now, not ever.

Those who are elected to make decisions for a community must hold sacrosanct the public green space and developed parkland that is put in their trust. Now that would be "for the good of the city."

Diana Rodriguez, 32 N. Jerboa Street, Dunkirk, NY, spoke in regard to the green space and the park stating it was what brought her family to move to their home. Mrs. Rodriguez further advised that her family has developed many friendships while spending time at Pangolin Street Park, and as a result she has become involved with National Night Out. Mrs. Rodriguez advised these green spaces, and parks are what draw people to purchase their homes.

COMMUNICATIONS FROM THE MAYOR INCLUDING DISAPPROVAL MESSAGES:

Mayor Frey sent his condolences to Kim Robbins, City Attorney Secretary, whose father recently passed away.

Mayor Frey advised he was notified today by the Historical Society that his request to relocate King Neptune to the High School was turned down because it does not meet the Society's specifications.

Mayor Frey advised Zero Sort Recycling is not working in the City at this time, and he will meet next Thursday afternoon with Councilwoman Szukala and the city's rubbish crew to see what improvement can be made.

Mayor Frey advised he met with Bill Reese, Chief Procurement Officer, and Brian Mangan, Vice President, USA, of Finance from Cott Industry last week. Mayor Frey further advised Cott Industry and the City submitted their prospective and agenda's to each other during this meeting.

Mayor Frey thanked the Veterans for attending tonight's meeting, and advised if the American Legion, or Acquavia Post proposed placing the pole in Memorial Park he would not have had a problem with placing it there. Mayor Frey reiterated "it was not the message of the peace pole, but the messenger".

Mayor Frey and Fire Chief Ahlstrom presented certificates to Charles Eckert and Angel Clausen for their actions in the early morning of February 23, 2011 for a house fire on Columbus Avenue. Fire Chief Ahlstrom advised these two individuals did everything right, they called 911, alerted the residents of the fire, and assisted the residents to safety. Fire Chief Ahlstrom further advised that these two individuals stayed with the residents until Fire Department arrived at the scene. Fire Chief Ahlstrom advised "they acted above and beyond what they had to do, they

could have called 911 and gone about their work but they didn't, they took the time to become involved with the community".

COMMUNICATIONS FROM THE PUBLIC AND PETITIONS:

Petition from Frank Acquavia Memorial Post No. 1344 requesting permission to hold their annual Memorial Day Activities on Monday, May 30th from Noon until 7:00 PM. Also requesting the use of picnic tables, trash barrels, and snow fencing.

Councilwoman Floramo moved that permission be granted and referred this to the Dept. of Public Works. Seconded by Councilman Muldowney.

Carried, all voting aye.

Petition from Kosciuszko Club requesting permission to close Nevins Street between E. Doughty Street and Courtney Street on Friday, July 1st and July 2nd from 5:00 PM until 12:00 AM for their "Annual Street Dance", with the support of the Parks, Fire and Police Department. Also requesting the services of a uniformed officer on July 1st and July 2nd from 8:00 PM until 12:00 AM.

Councilwoman Szukala moved that permission be granted and referred this to the Dept. of Public Works, and Police Department. Seconded by Councilwoman Floramo.

Carried, all voting aye.

Petition from Dunkirk Joint Veterans Council requesting permission to hold the Annual Memorial Day Services & Memorial Parade on Monday, May 30th starting at 10:00 AM with parade to follow. Also requesting permission to return to the City of Dunkirk's parade route.

Councilwoman Floramo moved that permission be granted and referred this to the Dept. of Public Works and Police Department. Seconded by Councilman Michalski.

Carried, all voting aye.

Loudspeaker applications from:

Frank Acquavia Post No. 1344 for outside music on May 30th from 3:00 PM until 7:00 PM for their Annual Memorial Day chicken barbeque.

Councilman Muldowney moved that permission be granted. Seconded by Councilman Michalski.

Carried, all voting aye.

Kosciuszko Club for bands, speakers on July 1st from and July 2nd from 7:00 PM until 11:00 PM for their "Annual Street Dance".

Councilwoman Szukala moved that permission be granted. Seconded by Councilwoman Floramo.

Carried, all voting aye.

Jamie Tsirtsakis and Jeralyn Kubasik on behalf of Demitris Restaurant for live music/outside entertainment on the patio bar from May thru September, from 9:00 PM until 1:00 AM.

Councilwoman Floramo moved that permission be granted. Seconded by Councilman Michalski.

Carried, all voting aye.

Timothy Wdowiasz on behalf of the First Ward Falcon Club for a live band at the Stadium softball field (area behind right field) on July 15th from 7:00 PM until 11:00 PM.

Councilwoman Szukala moved that permission be granted. Seconded by Councilwoman Floramo.

Carried, all voting aye.

Moose Club for a live band, amplifiers, and loud speakers at the large pavilion at Point Gratiot on August 14th from 3:00 PM until 7:00 PM for their Club 21 party.

Councilman Muldowney moved that permission be granted. Seconded by Councilwoman Floramo.

Carried, all voting aye.

Jason Schrantz on behalf of Bart's Cove for bands inside and outside from May 4th until November 30th from 1:00 PM until 1:00 AM.

Councilwoman Floramo moved that permission be granted. Seconded by Councilwoman Szukala.

Carried, all voting aye.

Notice of Claim from Don A. Scott, 784 Deer Street, for damages to a recycling bin allegedly due to a City garbage truck.

Councilwoman Floramo moved to refer this claim to the City Attorney. Seconded by Councilwoman Szukala.

Carried, all voting aye.

Petition from Daniel Goodwin on behalf of Buffalo News Kids Day requesting to sell copies of the Buffalo News on certain city streets on Tuesday, April 26th from 6:00 AM until 9:00 AM.

Councilwoman Szukala advised of last years changes to the City's Fundraising on City Streets Policy, and upon speaking with and receiving Police Chief Ortolano support, she will approve this petition, contingent upon the group using the intersections stated in the City's Fundraising Policy.

Councilwoman Szukala moved that permission be granted contingent upon group using intersections stated in the Fundraising on City Streets Policy. Seconded by Councilman Muldowney.

Carried, all voting aye.

Petition from Carl Waclawski on behalf of the Dunkirk Yacht Club requesting permission to hold a sailing regatta on August 19th, 20th, and 21st.

Councilman Muldowney moved that permission be granted and referred this to the Police Department and Dept. of Public Works. Seconded by Councilwoman Floramo.

Carried, all voting aye.

REPORTS OF STANDING COMMITTEES, BOARDS AND COMMISSIONS:

Development Director Kory Ahlstrom responded to the residents who spoke during the privilege of floor portion of tonight's meeting regarding the flow of information within city hall about letters addressed to the Mayor, and Council, and stated he was given a copy of the letter from residents regarding their concerns about the RFP for the Pangolin Street property. Development Director Ahlstrom further advised he was taking the time and courtesy to answer each question individually, and that he was speaking only for himself, not on behalf of Councilman Muldowney.

Development Director Ahlstrom advised the 2011 Federal Budget has not been approved at this time, therefore, there is no CDBG budget for 2011, and is unsure if the city will receive CDGB funding for 2011. Development Director Ahlstrom advised the city received \$600,000 in CDBG funding in 2010. Development Director Ahlstrom stated his office will not be offering a waiting list for businesses and residents who are interested in the housing program as they have the past in the past; should he receive word that the city will receive 2011 CDGB funding, his office will begin to take applications and a waiting list. Mr. Ahlstrom further advised the city normally receives this funding in June and July and stated National Night Out, and Camp Gross normally are funded from this money, and could potentially be affected.

Development Director Ahlstrom advised residents the city currently is not accepting applications for the DLDC loan, and façade programs. Mr. Ahlstrom advised there was a 62% cut in these programs last year, resulting in a loss of \$400,000 to the city. Mr. Ahlstrom advised he is putting a report together for the council which will identify what programs are funded from this money, and the current balance of each program.

Councilman Michalski thanks the residents from the Pangolin-Jerboa Street area for attending tonight's meeting, and encouraged them to call him with questions or concerns regarding this matter at 951-0015 or 366-6248. Councilman Michalski further advised he plans on having a meeting with the residents of that area, if necessary, depending on the results of the proposal.

Councilman Michalski thanked the Chautauqua Department of Health and Dr. Powell for the free rabies clinic which was held last week at the City Barns, and advised over 400 cats and dogs were vaccinated that evening.

Councilman Muldowney thanked the residents for attending this evenings meeting, advised that he woke up to an open letter to the editor in Sunday's Observer in regard to the Pangolin Street housing project, and stated this was the first correspondence he has received regarding this project. Councilman Muldowney advised he has been on the council the past 10 years is Chairman for the Development Committee and he is proud of the development that has transpired over the past 10 years. Councilman Muldowney further advised this is a team effort; it takes the mayor, city employees, and the residents of the City of Dunkirk to tell the elected officials what they want, and what they don't want in the City of Dunkirk. Councilman Muldowney advised he found it ironic the OBSERVER recently ran in their retrospective section 20 years ago in 1991 this project was talked about and 10 residents showed up to voice their concern against the project. Councilman Muldowney advised that this may not be the right project; we are only looking at development in our city. Councilman Muldowney advised of developments in the city such as the Incubator, Boardwalk, Music on the Pier, and lofts; the city welcomes residents input, were not trying to hide anything, or benefit personally from this, our goal is to help the city.

Councilwoman Floramo spoke in regard to the DLDC proposal and inquired if this proposal was only advertised in the Buffalo Criterion, and Business First newspapers. Councilwoman Floramo advised that all this controversy could have been eliminated had there been an open session regarding this issue, as opposed to an executive session, many of her neighbors are against this proposal, and that she will be voting no regarding this proposal.

Development Director Ahlstrom advised this was also advertised in the Observer, and our Website.

Councilwoman Floramo advised Fairview Avenue residents she has spoken with Mayor Frey regarding work performed by National Fuel, and stated that National Fuel advised they will come back and place everything back as to the way it was.

Councilwoman Floramo advised the next Personnel Meeting will be held on Tuesday, April 26th at 6:00 PM.

Councilwoman Floramo advised "this is a beautiful time of reflecting on our lives during lent; we are so lucking to be living in a country where we can have our beliefs, and wished everyone a Happy Easter".

Councilwoman Szukala thanked everyone who attended this evenings meeting, and advised Mr. Christopher the council has made a decision regarding the peace pole. Councilwoman Szukala advised out of respect for the group, they wanted to notify the Center for Peace and Justice first before announcing their decision.

Councilwoman Szukala advised the council has agreed on one change to the loudspeaker policy which was created last year. Councilwoman Szukala advised effective today loudspeaker permits will be limited to 3 days total per group or organization, per calendar; this does not include the waterfront district, only residential city parks. Councilwoman Szukala advised this change will be added to the policy and printed on the applications as of tomorrow.

Councilman-at-Large Dolce thanked Dan Nalepa from the Job Corp for bringing in a group of students to paint the Senior Center.

Councilman-at-Large Dolce advised the next Finance Committee Meeting will be held on Monday, April 11th at 5:00 PM, and reminded residents this and all other meetings are open to the public.

Councilman-at-Large Dolce thanked Building Inspector Zurawski for responding back to him regarding 3 houses in the city.

Councilman-at-Large Dolce advised that he recently spoke with Skeeter Tower and the Academy Heights Group regarding a project where they intend to plant 225 trees in the area.

Mayor Frey advised Bill Tuggle, City Clerk, has accepted a position with the County Board of Election Commission and will be leaving his position effective June 1st. Mayor Frey thanked City Clerk Tuggle for his work during these past seven years.

UNFINISHED BUSINESS:

RESOLUTION #20-2011
MARCH 15, 2011

By: ENTIRE COUNCIL

INTRO NO. 5 TO LOCAL LAW #5-2011
CITY OF DUNKIRK, NEW YORK

A LOCAL LAW TO AMEND ARTICLE XIII ENTITLED
“DEPARTMENT OF ASSESSMENT” OF THE DUNKIRK CITY CHARTER
AND TO AMEND
CHAPTER 2 ENTITLED “ADMINISTRATION OF GOVERNMENT”,
ARTICLE XIII ENTITLED “DEPARTMENT OF ASSESSMENT”
OF THE DUNKIRK CITY CODE

BE IT ENACTED by the City Council of the City of Dunkirk, New York as follows:

Section 1 **Intent.**

It is the intent of this Local Law to amend Article XIII entitled “Department of Assessment” of the Dunkirk City Charter, and to amend Chapter 2 entitled “Administration of Government”, Article XIII entitled “Department of Assessment” of the Dunkirk City Code, to abolish the two (2) elected assessors of the Department of Assessors.

Section 2 **Amendment of City Charter.**

Article XIII Department of Assessment, Section 13.00 Department of Assessment of the Dunkirk City Code is hereby amended as follows:

DELETE

§ 13.00. Department of Assessment.

The Department of Assessment shall consist of **three (3) assessors** elected at large commencing with the general election in the year **1977** and every two (2) years thereafter. **One (1) of the three (3) assessors shall be designated and elected as the Clerk of the Department of Assessors.**

§ 13.01. Clerk of the Department.

The **Clerk** shall devote full time to the duties of the office and shall hold no other elective office. The **Clerk** shall have custody of and responsibility for preparing and maintaining all files, reports, maps, assessment books and other records and papers of the Department. Subject to the Civil Service Law, Rules and Regulations, the **Clerk** shall appoint all officers and employees of the Department to fill such positions within the Department as authorized by the Common Council; the **Clerk** may also suspend and remove all employees subject to the Civil Service Law, Rules and Regulations.

AMEND

§ 13.00. Department of Assessment.

The Department of Assessment shall consist of **one (1) assessor** elected at large commencing with the general election in the year **2011** and every two (2) years thereafter.

§ 13.01. Assessor.

The **Assessor** shall devote full time to the duties of the office and shall hold no other elective office. The **Assessor** shall have custody of and responsibility for preparing and maintaining all files, reports, maps, assessment books and other records and papers of the Department. Subject to the Civil Service Law, Rules and Regulations, the **Assessor** shall appoint all officers and employees of the Department to fill such positions within the Department as authorized by the Common Council; the **Assessor** may also suspend and remove all employees subject to the Civil Service Law, Rules and Regulations.

Section 3 Amendment of City Code.

Chapter 2 Administration of Government, Article XIII Department of Assessment, Section 2-13.01 Departmental organization, Section 2-13.02 Qualifications, Section 2-13.03 Clerk of Department, and Section 2-13.04(F) Powers and duties of Department are hereby amended as follows:

DELETE

§ 2-13.01. Departmental organization.

The Assessment Department as established by the City Charter shall consist of **two (2) elected Assessors and an elected Clerk of the Board of Assessors.** The Department shall be responsible to apply state and local laws to the evaluation of property for tax purposes.

§ 2-13.02. Qualifications.

The elected Assessors **and Clerk** shall be required to meet the minimum qualification standards established for such offices by the State Board of Equalization and Assessment and the Real Property Tax Law.

§ 2-13.03. Clerk of Department.

The **Clerk** shall devote full time to the duties of the office and shall hold no other elective office. The **Clerk** shall:

- A. Have custody of and responsibility for preparing and maintaining all files, reports, maps, assessment books and other records and papers of the Department.
- B. Subject to the Civil Service Law, Rules and Regulations, appoint all officers and employees of the Department to fill such positions within the Department as authorized by the Common Council and may also suspend and remove all employees, subject to the Civil Service Law, Rules and Regulations.
- C. On or before February 1 of each year, make an annual written report for the immediately preceding calendar year, covering generally the work of the Department of Assessment, with copies of such report being filed with the Common Council and Mayor.
- D. File with the Mayor, Common Council and Fiscal Affairs Officer a report covering maintenance of an inventory of all equipment in said Department, including the year, the make, the model, the purchase price, the division to which it is assigned and the estimated replacement date.

§ 2-13.04. Powers and duties of Department. [Amended 3-4-1993 as L.L. #1-1993]

The powers and duties of the Department shall be as follows:

- A. The assessment of all real property within the City for taxation as provided in the Real Property Tax Law.
- B. The preparation, revision and filing of an annual assessment roll using, pursuant to Local Law No. 1, 1993, May 1 of each year as the taxable status date in the City. [Amended 3-4-1993 as L.L. #1-1993] [Editor's Note: See Ch. 68, Taxation, Art. I, Taxable Status Date for Real Property.]
- C. Assistance to the Board of Review in revising and correcting the assessment roll.
- D. Assistance to the City Treasurer in preparation of the annual tax levy.
- E. The preparation of special assessments for public improvements.

- F. The recordation of all conveyances of real property within the City, except mortgages, in books specially prepared therefor, showing the names of the grantors and grantees, the consideration expressed therein, a careful description of the premises conveyed and such other information as deemed relevant by the Clerk of the Board.
- G. Attendance at Common Council meetings.
- H. The performance of such other similar and related duties as may be assigned by the Mayor.
- I. The maintenance of such maps of the City showing in detail the location, size, boundary and ownership of each and every lot or parcel of land within the City.

AMEND

§ 2-13.01. Departmental organization.

The Assessment Department as established by the City Charter shall consist of **one (1)** elected **Assessor**. The Department shall be responsible to apply state and local laws to the evaluation of property for tax purposes.

§ 2-13.02. Qualifications.

The elected **Assessor** shall be required to meet the minimum qualification standards established for such offices by the State Board of Equalization and Assessment and the Real Property Tax Law.

§ 2-13.03. Assessor.

The **Assessor** shall devote full time to the duties of the office and shall hold no other elective office. The **Assessor** shall:

- A. Have custody of and responsibility for preparing and maintaining all files, reports, maps, assessment books and other records and papers of the Department.
- B. Subject to the Civil Service Law, Rules and Regulations, appoint all officers and employees of the Department to fill such positions within the Department as authorized by the Common Council and may also suspend and remove all employees, subject to the Civil Service Law, Rules and Regulations.
- C. On or before February 1 of each year, make an annual written report for the immediately preceding calendar year, covering generally the work of the

Department of Assessment, with copies of such report being filed with the Common Council and Mayor.

- D. File with the Mayor, Common Council and Fiscal Affairs Officer a report covering maintenance of an inventory of all equipment in said Department, including the year, the make, the model, the purchase price, the division to which it is assigned and the estimated replacement date.

§ 2-13.04. Powers and duties of Department. [Amended 3-4-1993 as L.L. #1-1993]

The powers and duties of the Department shall be as follows:

- A. The assessment of all real property within the City for taxation as provided in the Real Property Tax Law.
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- C. Assistance to the Board of Review in revising and correcting the assessment roll.
- D. Assistance to the City Treasurer in preparation of the annual tax levy.
- E. The preparation of special assessments for public improvements.
- F. The recordation of all conveyances of real property within the City, except mortgages, in books specially prepared therefor, showing the names of the grantors and grantees, the consideration expressed therein, a careful description of the premises conveyed and such other information as deemed relevant by the Clerk of the Board.
- G. Attendance at Common Council meetings.
- H. The performance of such other similar and related duties as may be assigned by the Mayor.
- I. The maintenance of such maps of the City showing in detail the location, size, boundary and ownership of each and every lot or parcel of land within the City.

Section 3 Effective Date.

This Local Law shall take effect immediately upon filing with the Secretary of State.

Councilman Muldowney motioned to remove this Local Law from the table. Seconded by Councilman Michalski.

Carried, all voting aye. Removed.

Councilman-at-Large Dolce advised he will be supporting this Resolution “because this is something that the public will get to decide, all we are doing tonight is putting it on for a public referendum so the public can weigh the pros and cons of supporting the elimination of two part-time assessors”.

Vote on Resolution: Carried, all voting aye.

PRE-FILED RESOLUTIONS:

RESOLUTION # 26-2011

APRIL 5, 2011

BY: ENTIRE COUNCIL

**AUTHORIZING BUDGET LINE MODIFICATIONS
FOR FY2010 YEAR END**

WHEREAS, some expenses have exceeded entire budgetary essentials, as well as some appropriates have surpluses for FY 2010; now, therefore, be it

RESOLVED, that the Fiscal Affairs Officer is hereby authorized and directed to make certain budgetary changes for FY2010 as follows:

GENERAL FUND

<u>ACCOUNT NO.</u> <u>DECREASE</u>	<u>DEPT.</u>	<u>LINE</u>	<u>INCREASE</u>	
001-1010-1000	Legislative Board	Personal Service	\$259.41	
001-1310-1000	Fiscal	“		259.41
001-1010-4009	Legislative Board	Advertising/Fees	144.24	
001-1310-1001	Fiscal	OT		15.07
001-1310-4001	“	Travel/Train		60.00
001-1310-1000	“	Personal Svc		69.17
001-1210-1000	Mayor	Personal Svc	606.36	
001-1210-1001	“	OT		300.00
001-1210-4002	“	Supplies		306.36
001-1325-1000	Treasurer	Personal Svc	2,440.60	
001-1325-1001	“	OT		400.00
001-1325-2005	“	Equipment		127.66
001-1325-4009	“	Advertising/Fees		.39
001-1325-4036	“	Fiscal Agents Fees		622.75
001-1310-4036	Fiscal	Contracted Svc		1,289.80
001-1325-4002	“	Supplies	6.05	
001-1325-4009	“	Advertising/Fees		6.05

001-1355-1000	Assessors	Personal Svc	558.29	
001-1355-4002	"	Supplies		51.31
001-1355-4009	"	Fees/Dues		35.00
001-1355-4036	"	Contracted Svc		471.98
001-1410-1000	City Clerk	Personal Svc	14,649.34	
001-1410-1001	"	OT		121.95
001-1410-2000	"	Equip		283.50
001-1410-4002	"	Supplies		51.03
001-1410-4009	"	Advertising/Fees		50.00
001-1410-4021	City Clerk	Repair/Main		28.97
001-3610-4036	Examining Boards	Contracted Svc		375.00
001-1355-4001	Assessors	Travel/Train		5,828.59
001-1355-4036	"	Contracted Svc		1,245.15
001-1325-4036	Treasurer	Fiscal Agent Fees		6,665.15
001-1420-4036	LAW	Contracted Svc	250.00	
001-1420-4001	"	Travel/Train		200.00
001-1420-4236	"	Law Abstracts		50.00
001-1420-4037	"	Retained Council	125.00	
001-1420-1000	"	Personal Svc		125.00
001-1430-1000	Personnel	Personal Svc	542.82	
001-1430-4001	"	Travel/Train		100.00
001-1430-4002	"	Supplies		34.10
001-1430-4036	"	Contracted Svc		57.50
001-1420-4002	Law	Supplies		122.00
001-1420-4034	"	Law Library		75.92
001-1420-1000	"	Personal Svc		153.30
001-1490-1000	DPW Admin	Personal Svc	882.49	
001-1490-2000	"	Equip		10.33
001-1490-4002	"	Supplies		225.44
001-1490-4008	"	Safety Supplies		27.51
001-1490-4023	"	Repair/Maint Veh		101.09
001-1490-4036	"	Contracted Svc		225.00
001-1490-4018	"	Central Clean Prdts		293.12
001-1490-1001	"	OT	4,723.27	
001-1490-4018	"	Central Clean Prdts		2302.31
001-1420-4009	Law	Advertising/Fees		440.00
001-1420-4034	"	Law Library		33.78
001-1420-1000	"	Personal Svc		1,947.18
001-1620-4012	Bldg City Hall	Water	48.16	
001-1620-4013	"	Electric		48.16
001-1620-4014	"	Gas	81.77	
001-1620-4013	"	Electric		81.77
001-1640-1001	Central Garage	OT	809.79	
001-1640-1000	"	Personal Svc		809.79
001-1640-4002	"	Supplies	160.85	

001-1640-4012	"	Water		1.72
001-1640-4021	"	Repair/Main		45.00
001-1640-4011	"	Telephone		26.85
001-1640-4036	"	Contracted Svc		5.60
001-1640-1000	"	Personal Svc		81.68
001-1640-4061	"	Vehicle Fuel	24,016.64	
001-1640-1000	"	Personal Svc		4,340.35
001-1640-2005	Central Garage	Equip-Non Capital		750.00
001-1640-4013	"	Electric		5,092.63
001-1640-4014	"	Gas		4,558.54
001-1640-4023	"	Repair/Maint Veh		310.13
001-1640-4036	"	Contracted Svc		68.40
001-1420-1000	LAW	Personal Svc		5,814.81
001-9089-0800	Employee Benefits	Self Medical		3,081.78
001-1670-4002	Central Copying	Supplies	16.33	
001-1670-4150	"	Rent/Lease		2.96
001-1670-4006	"	Postage		13.37
001-1680-4036	Central Data Proc	Contracted Svc	1,099.88	
001-1680-4050	"	Computer Prog		61.00
001-1650-4042	Central Phone	Svc & Maint		1,038.88
001-1900-1930	General Services	Judg & Claims	10,089.83	
001-1900-1910	"	Insurance		4,356.81
001-1900-1920	"	Muni Assoc Dues		68.00
001-1900-1950	"	Muni Property Taxes		1,612.44
001-1900-1970	"	Bad Debt Expense		500.00
001-1900-1989	"	Health Svc		1,800.00
001-1900-1960	"	Unpaid School Tax		1,752.58
001-1900-4150	"	Siemens Lease	4,378.72	
001-1900-1960	"	Unpaid School Tax		4,378.72
001-3410-1000	Fire	Personal Svc	138,044.52	
001-3120-4036	Police	Contracted Svc		246.52
001-3120-4080	"	Prisoner Meals		1.70
001-3120-4081	"	Printing		55.64
001-3120-4150	"	Rent/Lease		1,195.29
001-3310-4040	Traffic Control	Street Signs		305.60
001-1420-1000	Law	Personal Svc		1,425.12
001-1620-1000	Bldg City Hall	"		6,047.16
001-1650-4042	Central Phone	Svc & Maint		193.91
001-1670-4006	Central Copy	Postage Purchased		475.17
001-1900-1960	General Svc	Unpaid Sch Taxes		9,368.70
001-3120-4036	Police	Contracted Svc		220.08
001-6772-4014	Senior Citz	Gas		1,726.67
001-6772-4536	"	Cleaning		206.63
001-7140-1000	Recreation	Personal Svc		2,109.25
001-7140-4002	"	Supplies		121.49
001-7140-4003	"	Center Supplies		1,210.03
001-7140-4021	"	Repair/Main		1,759.80
001-7140-4036	"	Program Main		1,925.46
001-7140-4150	"	Rent/Lease		3,074.76
001-7510-1000	Dunkirk Historian	Personal Svc		11.80

001-7550-4009	Celebrations	Other	11,176.65
001-7550-4209	"	Fishing Tourny	2,068.00
001-7550-4509	"	Flags/Mem Day	1,247.78
001-8010-4002	Zoning	Supplies	214.31
001-8010-4036	"	Zoning Board	558.79
001-8020-1000	Development	Personal Svc	1,116.46
001-8020-1010	"	Personal Svc-PT	5,226.25
001-8020-4001	"	Travel/Train	62.38
001-8020-4010	"	Subscriptions	56.00
001-8020-4047	"	Skate Park	402.07
001-8020-4150	"	Rent/Lease	236.63
001-8050-2005	Access 12	Equip	117.69
001-8050-4002	"	Supplies	34.63
001-8050-4010	"	Dues	465.75
001-8050-4012	"	Water	285.00
001-8050-4022	"	Repair to Equip	221.68
001-8120-1000	Sanitary Sewer	OT	225.14
001-8120-4003	"	Supplies	1,805.54
001-8120-4023`	"	Repair/Main Veh	430.35
001-8120-4025	"	Sewer Repair	2,000.00
001-8120-4036	"	Contracted Svc	894.68
001-1900-1990	General Svc	Contingencies	77,517.96
001-3410-1001	Fire	OT	29,860.97
001-3410-2000	"	Equip	5,915.34
001-3410-4001	"	Travel/Train	716.38
001-3410-4002	"	Supplies	1.56
001-3410-4020	"	Uniform Allowance	776.15
001-3410-4021	"	Repair/Main	3,723.44
001-3410-4036	"	Contracted Svc	4,463.90
001-3410-4112	"	Water	177.56
001-3410-4114	"	Gas	2,000.00
001-3120-1005	Police	Dispatch Wages	2,266.85
001-3120-1007	"	Bldg City Hall OT	10.94
001-3120-2000	"	Equip	638.31
001-3120-2005	"	Equip-Non Capital	220.08
001-3120-4001	"	Travel/Train	51.77
001-3120-4002	"	Supplies	333.97
001-3120-4008	"	Safety Supplies	34.09
001-3120-4020	"	Uniform Allowance	2,839.18
001-3120-4021	"	Repair/Main	485.58
001-3120-4023	"	Repair/Main Veh	481.55
001-3120-4026	"	Repair/Main Electron	299.50
001-3120-4036	"	Contracted Svc	409.62
001-3510-4014	ACO	Gas	45.07
001-8020-4036	Sanitary Sewer	Contracted Svc	970.13
001-8020-4023	"	Repair/Main Veh	3,000.00
001-3410-4023	Fire	Repair/Main Veh	1,704.13
001-3410-4001	"	Travel/Train	1,704.13
001-3410-4111	"	Telephone	270.53
001-3410-4063	"	Vol FF Misc Exp	200.00
001-3410-4001	"	Travel/Train	70.53
001-3510-4136	ACO	Contracted Svc	500.00

001-3120-1005	Police	Dispatch Wages		500.00
001-3620-1000	Safety Inspections	Personal Svc	632.79	
001-3620-1001	"	OT		244.66
001-3620-4002	"	Supplies		164.11
001-3620-4023	"	Repair/Main Veh		100.00
001-3620-4150	"	Rent/Lease		124.02
001-3620-4001	"	Travel/Train	282.50	
001-3620-4150	"	Rent/Lease		282.50
001-5010-1000	Streets Admin	Personal Svc	4,227.76	
001-5010-4036	"	Contracted Svc		248.10
001-5110-1000	Streets Division	Personal Svc		3,979.66
001-5010-4002	Streets Admin	Supplies	3.63	
001-5010-4036	"	Contracted Svc		3.63
001-5010-4012	"	Water	8.28	
001-5010-4036	"	Contracted Svc		8.28
001-5110-1010	Streets Division	Per Svc-Part Time	272.00	
001-5110-1000	"	Personal Svc		272.00
001-5110-4023	"	Repair/Main Veh	255.95	
001-5110-4003	"	Other Supplies		206.18
001-1310-4002	Fiscal	Supplies		49.77
001-5110-4036	Streets Division	Contracted Svc	156.62	
001-5110-4011	"	Telephone		44.71
001-5110-4003	"	Other Supplies		2.21
001-1620-4013	Bldg City Hall	Electric		109.70
001-5110-4055	"	Chips Program	24,526.18	
001-5110-4003	"	Other Supplies		1,361.48
001-5110-4016	"	Elec Supplies		750.00
001-51104052	"	Repair to Imp St		981.01
001-5110-4054	"	Sidewalk Program		5,269.26
001-5110-4056	"	Infrastructure Rep.		430.00
001-5110-1001	"	OT		7,082.10
001-5110-1000	"	Personal Svc		8,652.33
001-5142-1001	Snow Removal	OT	33,644.08	
001-5142-1000	"	Personal Svc		33,644.08
001-5142-4007	"	SALT	5,278.48	
001-5142-1000	"	Personal Svc		1,438.76
001-5142-4003	"	Supplies		500.00
001-5110-1000	Streets Divn	Personal Svc		3,303.72
001-1310-4002	Fiscal	Supplies		36.00
001-5142-4022	Snow Removal	Repair to Equip	5,987.19	
001-5110-1000	Streets Divn	Personal Svc		5,987.19
001-5143-1001	Sidewalk Plowing	OT	636.94	

001-5143-1000	"	Personal Svc		636.94
001-5182-4013	Street Lighting	Electric	66,760.71	
001-5143-1000	Sidewalk Plowing	Personal Svc		318.44
001-5143-4022	"	Repair/Main		52.25
001-5680-4002	Harbormaster	Supplies		366.08
001-5680-4022	"	Repair to Equip		30.49
001-5680-4036	"	Contracted Svc		1,630.04
001-6510-4236	Veterans Qrts	Mem Parade		850.14
001-5110-1000	Streets Divn	Personal Svc		11,977.33
001-1620-4013	Bldg City Hall	Electric		79.46
001-1310-2000	Fiscal	Equip		312.43
001-1310-4002	"	Supplies		937.86
001-1310-4036	"	Contracted Svc		3,422.20
001-1410-4017	City Clerk	Gen Office Supply		1,271.61
001-3410-4113	Fire	Electric		319.11
001-3410-4114	"	Gas		1,643.51
001-3510-4013	ACO	Electric		15.39
001-3510-4014	"	Gas		64.13
001-3510-4135	"	Trap/Neuter/Release		265.63
001-3620-4150	Safety Insp	Rent/Lease		303.97
001-8050-4013	Access 12	Electric		306.40
001-8050-4114	"	Gas		1,029.63
001-9089-0800	Employee Benefits	Self Medical		7,000.00
001-1900-1990	General Svc	Contingencies		34,564.61
001-5182-4022	Street Lighting	Repair to Equip	11,601.89	
001-5110-1000	Streets Divn	Personal Svc		11,601.89
001-6610-1000	Sealer Wt & Meas	Personal Svc	186.76	
001-5680-4022	Harbormaster	Repair to Equip		186.76
001-6772-4013	Senior Citz	Electric	1,020.28	
001-6772-2005	"	Equip		189.10
001-6772-4011	"	Telephone		89.90
001-6772-4012	"	Water		200.00
001-6772-4021	"	Bldg/Maint		528.16
001-6772-4536	"	Cleaning		13.12
001-7110-1000	Parks	Personal Svc	13,381.48	
001-7110-2005	"	Equipment		500.00
001-7110-4001	"	Travel/Train		2.53
001-7110-4002	"	Supplies		123.86
001-7110-4008	"	Safety Supplies		500.00
001-7110-4011	"	Telephone		85.73
001-7110-4013	"	Electric		515.04
001-7110-4016	"	Electric Supplies		948.14
001-7110-4021	"	Repair/Main		2,641.53
001-7110-4023	"	Repair/Main Veh		174.26
001-7110-4036	"	Contracted Svc		5,636.80
001-7140-1000	Recreation	Personal Svc		2,197.48
001-1310-1000	Fiscal	"		56.11
001-7110-1001	Parks	OT	4,593.11	
001-7110-2000	"	Equipment		4,545.64
001-7110-4001	"	Travel/Train		47.47

001-7110-4012	"	Water	205.90	
001-7110-4013	"	Electric		39.26
001-1620-4013	Bldg City Hall	"		3.89
001-1310-1000	Fiscal	Personal svc		125.18
001-1310-2000	"	Equip		37.57
001-7310-1000	Youth Program	Personal Svc	418.96	
001-7310-1001	"	OT		53.33
001-7310-4001	"	Travel Reimb		60.30
001-7310-4002	"	Supplies		75.00
001-7310-4009	"	Advertising/Fees		42.06
001-7310-4803	Youth Prog	Peer Ed Prog		114.77
001-7140-4011	Recreation	Telephone		50.00
001-7140-1000	"	Personal Svc		23.50
001-7310-4030	Youth Program	Activities	116.71	
001-7310-4803	"	Peer Ed Group		116.71
001-7550-4409	Celebrations	Christmas Decs	125.00	
001-7550-4009	"	Other		125.00
001-8020-4036	Development	Contracted Svc	92.25	
001-8020-4047	"	Skate Park		18.79
001-1620-4013	Bldg City Hall	Electric		73.46
001-8050-4011	Access 12	Telephone	1,044.91	
001-8050-4022	"	Repair to Equip		1,044.91
001-8050-4036	"	Contracted Svc	301.40	
001-8050-4022	"	Repair to Equip		301.40
001-8160-1001	Refuse & Garbage	OT	504.08	
001-8160-1000	"	Personal Svc		203.56
001-8160-4003	"	Supplies/Unis		300.52
001-8160-4036	"	Contracted Svc	16,724.54	
001-8160-4003	"	Supplies/Unis		825.43
001-8160-4015	"	Chemicals		192.78
001-8160-4023	"	Repair/Main Veh		2,552.71
001-8170-1000	Street Cleaning	Personal Svc		3,184.47
001-5110-1000	Streets Divn	Personal Svc		9,759.15
001-1620-4013	Bldg City Hall	Electric		210.00
001-8560-1000	Tree Trimming	Personal Svc	5,160.47	
001-8560-2005	"	Equip-Non Cap		250.00
001-8560-4008	"	Safety Supplies		500.00
001-8050-4036	"	Contracted Svc		868.26
001-8612-4036	Housing Board	Contracted Svc		250.00
001-8170-1001	Street Cleaning	OT		393.11
001-8170-4023	"	Repair/Main Veh		992.93
001-8170-1000	"	Personal Svc		1,906.17
001-9015-0800	Employee Benefits	Fire & Pol Ret	7,780.00	
001-9010-0800	"	State Retirement		7,780.00

001-9030-0800	"	Social Security	2.28	
001-1900-1990	General Svc	Contingencies		2.28
001-9045-0800	Employee Benefits	Life Ins Prem	559.49	
001-9010-0800	"	St Retirement		559.49
001-9060-0800	"	Medical Ben Pkg	142,468.83	
001-9010-0800	"	St Retirement		6,795.35
001-9020-0800	"	Pol Self Bene		15,850.00
001-9030-0800	"	Emp Social Sec		10,737.48
001-9040-0800	"	Workers Comp		.91
001-9050-0800	"	Unemployment Ins		153.87
001-9055-0800	Employee Benefits	Disability		5,031.33
001-9089-0800	"	Self Medical		30,340.00
001-9714-7000	Debt	Interest		.80
001-5110-1000	Streets Divn	Personal Svc		61,314.70
001-8120-1000	Sanitary Sewer	Personal Svc		10,300.95
001-8120-4003	"	Supplies		1,943.44
TOTAL			585,233.72	585,233.72

WATER FUND

002-8310-1000	Water Admin	Personal Svc	596.42	
002-1900-1910	General Svc	Insurance		596.42
002-8310-4002	Water Admin	Supplies	318.20	
002-1900-1910	General Svc	Insurance		318.20
002-8310-4006	Water Admin	Postage	918.46	
002-1900-1910	General Svc	Insurance		918.46
002-8320-1001	Water Purification	OT	29,495.24	
002-8320-1000	"	Personal Svc		24,163.41
002-8320-4015	"	Chemicals		3,646.22
002-8320-4021	"	Repair/Main		1,685.61
002-8320-4002	Water Purification	Supplies	37.24	
002-8320-4008	"	Safety Supplies		37.24
002-8320-4011	"	Telephone	188.34	
002-8320-4001	"	Travel/Train		184.58
002-8320-4008	"	Safety Supplies		3.76
002-8320-4013	"	Electric	41,206.05	
002-8330-4014	Water Lab	Gas		127.84
002-9089-0800	Employee Benefits	Self Medical		4,000.00
002-1900-1990	General Svc	Contingencies		37,078.21
002-8320-4023	Water Purification	Repair/Maint Veh	263.26	
002-8320-4008	"	Safety Supplies		256.59
002-8320-4020	"	Uni Allowance		6.67
002-8320-4115	"	Sewer Fees	10,972.11	
002-8320-4016	"	Elec Supplies		765.13
002-8320-4020	"	Uni Allowance		185.91

002-8320-4021	"	Repair/Main		1,532.88
002-8320-4022	"	Repair to Equip		3,657.50
002-8320-4736	"	Contracted Svc		4,763.71
002-1900-1910	General Svc	Insurance		66.98
002-8330-1000	Water Lab	Personal Svc	719.31	
002-8330-4008	"	Safety Supplies		94.00
002-8330-4009	"	Advertising/Fees		50.30
002-8330-4022	"	Repair/Main		377.71
002-8330-4014	"	Gas		197.30
002-8330-4036	"	Contracted Svc	71.75	
002-8330-4001	"	Travel/Train		8.06
002-8330-4003	"	Supplies		57.69
002-8330-4008	"	Safety Supplies		6.00
002-8330-4710	"	Gasoline	19.79	
002-8330-4001	"	Travel/Train		19.79
002-8340-1001	Water Distribution	OT	14,360.65	
002-8350-2007	Water Meter	Meters & Parts		98.32
002-9717-7000	Debt	Interest		2,805.36
002-1900-1910	General Svc	Insurance		764.83
002-8320-4014	Water Purification	Gas		7,865.95
002-8320-4710	"	Gasoline		80.16
002-8320-4736	"	Contracted Svc		2,727.30
002-8330-4014	Water Lab	Gas		18.73
002-8340-4002	Water Distribution	Supplies	18.98	
002-8340-4001	"	Travel/Train		18.98
002-8340-4011	"	Telephone	66.00	
002-8340-4001	"	Travel/Train		12.82
002-8340-4008	"	Safety Supplies		53.18
002-8340-4013	"	Electric	229.25	
002-8340-4008	"	Safety Supplies		229.25
002-8340-4014	"	Gas	108.75	
002-8340-4008	"	Safety Supplies		4.27
002-8340-4023	"	Repair/Main Veh		52.23
002-8340-4150	"	Rent/Lease		.80
002-8340-1000	"	Personal Svc		51.45
002-8340-4021	Water Distribution	Repair/Main	1,483.06	
002-8340-1000	"	Personal Svc		1,483.06
002-8340-4036	"	Contracted Svc	294.20	
002-8340-1000	"	Personal Svc		294.20
002-8340-4125	"	Water Main Main	6,071.26	
002-8340-1000	"	Personal Svc		6,071.26
002-8340-4710	"	Gasoline	1,727.64	
002-8340-1000	"	Personal Svc		583.10
002-8350-4036	Water Meter	Contracted Svc		275.00

002-8350-2007	"	Meters & Parts		699.89
002-1900-1910	General Svc	Insurance		169.65
002-8350-1000	Water Meter	Personal Svc	20,731.18	
001-5110-1000	Streets Division	"		20,731.18
002-8350-1001	Water Meter	OT	295.20	
001-5110-1001	Streets Division	"		295.20
002-9030-0800	Employee Benefits	Social Security	3,354.21	
002-9010-0800	"	NYS Retirement		1,922.93
002-1900-1910	General Svc	Insurance		1,431.28
002-9060-0800	Employee Benefits	Medical Ben Pkg	3,718.22	
002-9010-0800	"	NYS Retirement		1,861.03
002-9040-0800	"	Workers Comp		.17
002-9045-0800	"	Life Ins		49.30
002-9055-0800	"	Disability		1,233.03
002-9089-0800	"	Med Self Pkg		574.69
TOTAL			137,264.77	137,264.77

WASTEWATER FUND

003-8130-4008	WW Treatment	Safety Supplies	362.73	
003-8130-2000	"	Equip		362.73
003-8130-4011	"	Telephone	160.54	
003-8130-2000	"	Equip		160.54
003-8130-4012	"	Water	1,486.66	
003-8130-2000	"	Equip		1,486.66
003-8130-4022	"	Repair to Equip	9,549.52	
003-8130-2000	"	Equip		5,985.47
003-8130-4015	"	Chemicals		3,564.05
003-8130-4036	"	Contracted Svc	2,650.05	
003-8130-4015	"	Chemicals		2,650.05
003-8131-1000	WW Lab	Personal Svc	15,556.16	
003-8131-4002	"	Supplies		388.07
003-8131-4036	"	Contracted Svc		407.26
003-8135-4023	WW Ind Pretreat	Repair/Main Veh		.89
003-8135-4036	"	Contracted svc		101.24
003-8130-1000	WW Treatment	Personal Svc		14,658.70
003-8131-1001	WW Lab	OT	2,901.61	
003-8131-2000	"	Equip		1,514.40
003-8131-2005	"	Equip-Non Capital		421.53
003-8131-4001	"	Travel/Train		100.00
003-8131-4015	"	Chemicals		844.82
003-8131-4022	"	Repair/Main		3.20
003-8131-4002	"	Supplies		17.66
003-8131-4008	"	Safety Supplies	27.24	

003-8131-2000	"	Equip		27.24
003-8131-4011	"	Telephone	27.56	
003-8131-2000	"	Equip		27.56
003-8135-1000	WW Ind Pretreat	Personal Svc	30.17	
003-8135-2000	"	Equip		30.17
003-8135-1001	"	OT	197.95	
003-8135-2000	"	Equip		21.14
003-8135-4001	"	Travel/Train		50.00
003-8135-4002	"	Supplies		2.05
003-8135-4008	"	Safety Supplies		50.00
003-8135-4036	"	Contracted Svc		74.76
003-8135-4710	WW Ind Pretreat	Gasoline	317.53	
003-8135-4023	"	Repair/Main Veh		317.53
003-9045-0800	Employee Benefits	Life Insurance	66.61	
003-9055-0800	"	Disability		66.61
TOTAL			33,334.33	33,334.33
GRAND TOTAL ALL FUNDS			755,832.82	755,832.82

OTHER MODIFICATIONS FROM GRANTS & GIFTS/DONATIONS

001-3120-1000	Police	Personal Svc	11,024.43	
001-0001-2261	General Rev	Court Security	11,024.43	
001-3120-1001	Police	OT	8,775.30	
001-0001-2261	General Rev	Court Security	8,775.30	
001-3120-1002	Police	Line Up Pay OT	6,517.53	
001-0001-2261	General Rev	Court Security	6,517.53	
001-3120-1020	Police	Cross Grds Per Svc	2,099.50	
01-0001-0380-3800	Asset	Acct Receivable	2,099.50	
001-3410-1000	Fire	Personal Svc	22,127.32	
001-0001-2266	General Rev	SRO Officer	22,127.32	
001-3620-4036	Safety Inspections	Contracted Svc	10,331.68	
01-0001-0380-3800	Asset	Acct Receivable	10,331.68	
001-5110-4055	Streets Division	CHIPS Program	92,751.17	
001-0001-3501	General Revenue	St. Aid CHIPS	92,751.17	
001-6772-4102	Senior Citz	Recreation Activities	353.37	
001-0001-2011	General Rev	Silver Sneaker Grant	353.37	
TOTAL			153,980.30	

Councilwoman Floramo advised the public is sometimes unaware of what takes place during the finance meetings; “we did talk in depth about this, and we did have a lot of questions, and we were satisfied what with Mr. Curtin and Mr. Woods explained to us, that there still is money coming in”.

Carried, all voting aye.

RESOLUTION #27-2011
APRIL 5, 2011

BY: COUNCILWOMAN SZUKALA

**TRANSFER FROM THE COMMON COUNCIL’S CONTRIBUTION FUND
TO MADD DAD’S**

WHEREAS, MADD DAD’s is planning an Easter Egg Hunt and is looking for donations for prizes to be given to the participating children; and

WHEREAS, the Common Council would like to give a donation of \$50 to MADD DAD’s; now, therefore, be it

RESOLVED, that the Common Council will donate \$50 to MADD DAD’s, for their Easter Egg Hunt; and, be it further

RESOLVED, that this donation will be taken from account #001-1010-4109-0000 Legislative Board Contributions.

Carried, all voting aye.

Fire Chief Ahlstrom spoke in regard to the ambulance service and advised council he has been in contact with the law firm hire by the city, and that the RFP should be prepared to be sent out by the middle of next week. Fire Chief Ahlstrom further advised there have been 7 companies who’ve already shown interest prior to the RFP being released, with a company as far away as Georgia showing interest. Fire Chief Ahlstrom advised “council should have proposals to look at within the next 4 or 5 weeks.

Councilwoman Floramo asked Fire Chief Ahlstrom “when you go out, do you have to use the big truck, and we have to have an extra man”.

Fire Chief Ahlstrom replied “we send two people out on the rescue truck for every call, on certain calls we send a third man and an engine, and that would be the First Ward Engine 3, the Fourth Ward Engine 4 it depends on the nature of the call”. Fire Chief Ahlstrom advised this occurs on 50% of all calls.

ADJOURNMENT:

Councilwoman Szukala moved to adjourn. Seconded by Councilwoman Floramo.

Carried, all voting aye.

Adjourned at 7:28 PM

William D. Tuggle, City Clerk
