

COMMON COUNCIL PROCEEDINGS
March 2, 2010

The meeting was called to order at 7:01 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, Public Works Director Gugino, Fiscal Affairs Officer Curtin, City Treasurer Woods, Building Inspector Zurawski, Clerk, Board of Assessors Mleczo, Director of Development Ahlstrom, Personnel Administrator Heyden, and Police Chief Ortolano.

Certification of February 16, 2010 Meeting was read by City Clerk Tuggle.

RESOLVED: That the reading of the minutes of the meeting of February 16th, 2010 be dispensed with.

Motion by Councilman Muldowney to accept the minutes as presented. Seconded by Councilwoman Szukala.

Carried, all voting aye.

PUBLIC COMMENTS:

No one spoke.

COMMUNICATIONS FROM THE MAYOR INCLUDING DISAPPROVAL MESSAGES:

Mayor Frey addressed everyone relative to the fire and the last six days in the City of Dunkirk, apologizing if he forgets to acknowledge someone. He stated that one of the best things the Council & City did three years ago was to have our fully-staffed, paid Professional Fire Department, which really shined last Wednesday night. He added that without our volunteers, we never would have been able to accomplish what we did that night. He advised that under the direction of our Fire Department, Don Velzy along with the rest of the Fire Police were out directing traffic through the night. Mayor Frey further advised that our Water Plant pumped out 7,000 gallons of water per minute with Public Works Director Gugino stating that we normally put out six million a day, we were over by two million, and usually put out 3,500 per hour. Mayor Frey advised that we were in a hole to start with and luckily we are right on Lake Erie. He thanked the Public Works Department along with our Police Department for controlling traffic and advised that this was not over as we have been at the table for the last six days with meetings and what is taking place.

Mayor Frey further advised that our good neighbor Fredonia opened their valves for three to five hundred thousand gallons usage, informed that Mayor Sullivan was also on the scene and their Police Department loaned us their signs. He also advised that the tenants went through an horrendous ordeal, that the property owners of the Graf Building (Dan Reininga) represented by Jay Warren, and Palmer & Bryant represented by John Bankosh were on site helping to no end. Mayor Frey also stated that he can not speak highly enough of our Building Inspector, who through his experience has shown nothing but professionalism, along with our Development Director, Kory Ahlstrom for working with the property owners in trying to relocate the tenants.

Mayor Frey also commended the helping hands in our community; Tim Horton's, Dunkin' Donuts, Blasdell Pizza and the donor of 400 sandwiches for their outpouring of support for our firemen and volunteers during this crisis. He further advised that Cliffstar shut down 20% of their production that day to save 100,000 gallons of water, and NRG stepping forward offering equipment or helping hands in any way. Mayor Frey reported that County Executive Greg Edwards has been here for the last six days, and County Fire Coordinator, Julius Leone did an outstanding job in knowing which button to push when, as fifteen fire companies were in the city that night along with twenty-five pieces of equipment.

Mayor Frey advised that on Wednesday the city will reserve a row of parking spaces for the businesses on Central, that St. Elizabeth has offered their lot for parking, and St. Hyacinth's School was available as usage for a tenant.

Mayor Frey closed in stating that the City can be very proud of Dunkirk, especially of its Fire Department and volunteers, and can sleep well at night knowing they are watching the City of Dunkirk.

COMMUNICATIONS FROM THE PUBLIC AND PETITIONS:

Petition from the Dunkirk Yacht Club requesting to set up a boom type crane on the city pier on August 13th, 14th & 15th for the Dunkirk Yacht Club to host the US Shark Nationals sailing regatta, and permission for the visitors to park their vehicles and trailers next to the Sheriff's Water Patrol parking lot by the Water Filtration Plant.

Councilwoman Floramo moved that permission be granted and referred this to the Public Works and Police Departments. Seconded by Councilwoman Szukala.

Carried, all voting aye.

Loudspeaker application from the Lake Shore Street Rod Association for a live band and DJ at the large pavilion on July 11th from 9:00 AM to closing for the Classic Car Show and Cruise-In.

Councilman Muldowney moved to table the loudspeaker application, as this has been previously discussed in the past for a policy on permits in the parks. He stated that this should have been done in February, but would be put on the agenda for discussion at the Public Safety Meeting. Councilman Muldowney further stated that this was a great event, but Council needed to come up with an overall policy for our parks.

Vote on motion to table: Carried, all voting aye. Tabled.

Summons & Complaint from Daniel J. Vona for injuries sustained allegedly due to a fall on Leopard Street.

Subrogation Claim from State Farm Insurance Company on behalf of Anna M. Patton.

Notice of Claim from Ann R. Budniewski for damages to the hub cap on her car allegedly due to hitting a hole in the road on Central Avenue.

Councilman Michalski moved to refer all three claims to the city's insurance carrier. Seconded by Councilman Muldowney.

Carried, all voting aye.

REPORTS OF STANDING COMMITTEES, BOARDS AND COMMISSIONS:

Mayor Frey stated that in his prior comments he neglected to thank his secretary Carol, who helped to keep this operation together. He advised that his office received seventy-five to one hundred phone calls per day, and that he could not have managed this without her, along with what she does everyday, especially during this crisis.

Councilman Michalski personally thanked our firefighters along with Kevin Ahlstrom for all they have done. Putting things in perspective, he advised that Council was at City Hall putting a letter together, and our firemen were across the street risking their lives.

Councilman Michalski also advised that he would like to invite Carole Cotton to our next Council meeting on the 16th in recognition of her efforts that evening.

Councilman Muldowney stated that sometimes a tragedy brings out the greatness in the community, and that this was a sad day for the entire North County, as people recognized the historical significance of the Masonic Building. As Chairman of the Economic Development Committee, he stated that this was a terrible tragedy and there would be a mourning time for that building, but hopefully there will be new life on that site through restoration, and thanked everyone that played a part in this.

Councilwoman Floramo advised that there would be a Personnel Committee Meeting in regard to the ACO qualifications on March 4th at 5:00 PM. She also advised that this would then be given to the Personnel Department for advertisement.

Councilwoman Floramo also thanked the churches for offering to extend their space for offices or whatever else they could do after the fire.

Councilwoman Floramo apologized to Councilwoman Szukala for her aggressiveness at a January meeting. She stated that at times our emotions take over our intellect, and she did not mean to be against her. She added that she felt passionate about our youngsters, and at times that the money should be spent differently.

Councilwoman Floramo further spoke in regard to the Third Ward residents putting their rubbish out too early. She advised that crows are getting into it, especially on Fairview Avenue, Green Street and Deer Street as well. She also stated that Mr. Ahlstrom and Mr. Woods advised her in regard to the demolition of some residences.

Councilwoman Szukala thanked everyone in the city that did their part during the course of the fire. She advised that she was in City Hall afterwards, and whatever question she had directed to a department head, they had a good answer for her, or directed her as how to be of some help. She thanked everyone for answering her questions, and advised of the Public Safety Committee Meeting on March 23rd at 9:15 AM in the Conference Room.

Councilwoman Szukala also thanked the children from School #3 that spent the morning with her reading Dr. Seuss in celebration of his birthday. She advised that Kory Ahlstrom and the Mayor were a tremendous help in funding this book program, that this enabled each of the forty children to take the book home, and hopefully we can do something similar next year.

Councilman-at-large Dolce thanked everyone involved for their efforts last week during the fire, and that he was impressed with the team effort by our Fire Department and departments from City Hall. He stated at times everyone does not get along, but everyone put forth their best effort to get us where we are right now, and in spite of the tragedy we are in a good spot to move forward on handling a crisis such as this.

Councilman-at-large Dolce also advised that Council would be on the radio on Tuesday from 9:00 to 9:30 AM, and of the audit letter to be mailed to the State. He stated that Council did a draft of the letter last Wednesday with some revisions made for our Finance Departments, and he will make the changes tonight and get this back tomorrow for signatures and mailing.

UNFINISHED BUSINESS:

RESOLUTION #19-2010
February 16, 2010

BY ENTIRE COUNCIL:

**AUTHORIZING BUDGET LINE MODIFICATIONS
 FOR FISCAL YEAR END 2009**

WHEREAS, some expenses have exceeded entire budgetary essentials, as well as some appropriates have surpluses for FY 2009; now, therefore, be it

RESOLVED, that the Fiscal Affairs Officer is hereby authorized and directed to make certain budgetary changes for FY2009 as follows:

GENERAL FUND

<u>ACCOUNT NO.</u>	<u>DEPT.</u>	<u>LINE</u>	<u>INCREASE</u>	<u>DECREASE</u>
001-1010-1000	Legislative Board	Personal Service	\$ 28.65	
001-1010-4009	"	Advertising/ Fees		\$ 28.65
001-1010-4002	"	Supplies	130.96	
001-1010-4001	"	Travel/Train		120.00
001-1010-4009	"	Advertising/Fees		10.96
001-1210-1000	Mayor	Personal Svc	598.18	
001-1210-1001	"	OT		400.00
001-1210-4002	"	Supplies		94.85
001-1210-4019	"	Discretionary Fund		91.44
001-1010-4009	Legislative Board	Advertising/Fees		11.89
001-1310-1000	Fiscal	Personal Svc	380.65	
001-1310-1001	"	OT		126.45
001-1310-4001	"	Travel/Train		60.00
001-1310-2000	"	Equipment		194.20
001-1325-1000	Treasurer	Personal Svc	1,157.77	
001-1325-1001	"	OT		500.00

001-1325-2005	"	Equipment	500.00	
001-1325-4236	"	Repair/main Equip	80.00	
001-1325-4036	"	Fiscal Agents Fees	77.77	
001-1325-4002	"	Supplies	2,154.32	
001-1325-4036	"	Fiscal Agents Fees		2,154.32
001-1325-4009	"	Advertising/Fees	48.86	
001-1325-4036	"	Fiscal Agents Fees		48.86
001-1355-1000	Assessors	Personal Svc	404.50	
001-1355-4002	"	Supplies		268.20
001-1355-4009	"	Fees/Dues		1.00
001-1355-4350	Assessors	Star Program		96.35
001-1355-4036	"	Contracted Svc		38.95
001-1355-4001	"	Travel/Train	4,053.31	
001-1355-4036	"	Contracted Svc		4,053.31
001-1410-1000	City Clerk	Personal Svc	1,097.34	
001-1410-4017	"	Central Supplies		18.43
001-1010-4009	Legislative	Advertising/Fees		3.34
001-1010-4109	"	Contributions		600.00
001-1310-2000	Fiscal	Equip		475.57
001-1410-1001	City Clerk	Overtime	258.87	
001-1410-2000	"	Equipment		80.00
001-1410-4002	"	Supplies		9.61
001-1410-4009	"	Advertising Fees		50.00
001-1410-4021	"	Repair/Main		113.97
001-1410-4017	"	Central Supplies		5.29
001-1420-1000	Attorney	Personal Svc	1,601.30	
001-1420-1001	"	OT		340.89
001-1420-4002	"	Supplies		22.14
001-1420-4009	"	Advertising/Fees		200.00
001-1420-4036	"	Contracted Svc		488.00
001-1420-4037	"	Retained Council		500.00
001-1420-4236	"	Law Abstracts		50.00
001-1420-4001	"	Travel/Train	26.16	
001-1420-4002	"	Supplies		26.16
001-1420-4034	"	Law Library	138.30	
001-1420-4002	"	Supplies		138.30
001-1430-1000	Personnel	Personal Svc	520.40	
001-1430-4002	"	Supplies		100.00
001-1430-4036	"	Contracted Svc		420.40
001-1490-1000	DPW Admin	Personal Svc	3,510.54	
001-1490-1001	"	OT		2,225.91
001-1490-2000	"	Equip		262.88
001-1490-4002	"	Supplies		299.71
001-1490-4008	"	Safety Supplies		77.09
001-1490-4036	"	Contracted Svc		165.55

001-1310-2000	Fiscal	Equip		73.40
001-1325-4036	Treasurer	Fiscal Agent Fee		406.00
001-1490-4023	DPW Admin	Repair/Main Veh	15.72	
001-1490-4001	"	Travel/Train		.27
001-1490-4036	"	Contracted Svc		15.45
001-1620-1000	Bldg City Hall	Personal Svc	17,692.86	
001-1620-2005	"	Equip		884.00
001-1620-4004	"	Supplies		101.44
001-1620-4012	Bldg City Hall	Water		275.56
001-1620-4013	"	Electric		8,095.63
001-1620-4014	"	Gas		152.23
001-1620-4016	"	Elec Supplies		102.17
001-1620-4021	"	Repair/Main		378.97
001-1325-4036	Treasurer	Fiscal Agent Fee		1,101.78
001-1355-4036	Assessors	Contracted Svc		6,601.08
001-1620-1001	Bldg City Hall	OT	1,571.17	
001-1620-4014	"	Gas		1,571.17
001-1620-4036	"	Contracted Svc	537.38	
001-1620-4014	"	Gas		537.38
001-1640-2005	Central Garage	Equipment	7,381.00	
001-1640-1000	"	Personal Svc		380.29
001-1640-1001	"	OT		716.89
001-1640-4011	"	Telephone		41.98
001-1640-4012	"	Water		52.92
001-1640-4021	"	Repair/Main		36.45
001-1640-4023	"	Repair/Main Veh		246.02
001-1640-4013	"	Electric		5,906.45
001-1640-4002	"	Supplies	343.55	
001-1640-1000	"	Personal Svc		343.55
001-1640-4036	"	Contracted Svc	32,280.02	
001-1640-1000	"	Personal Svc		32,280.02
001-1670-4002	Central Phone	Supplies	800.20	
001-1670-4150	"	Rent/Lease		2.96
001-1670-4006	"	Postage		797.24
001-1680-4036	Central Data Proc	Contracted Svc	7,366.58	
001-1680-4002	"	Supplies		26.35
001-1680-4150	"	Rent/Lease		1,500.00
001-1355-4036	Assessors	Contracted Svc		140.58
001-1430-4036	Personnel	Contracted Svc		2,554.02
001-1640-4013	Central Garage	Electric		3,145.63
001-1900-1930	General Services	Judg & Claims	4,653.57	
001-1900-1910	"	Prop/Cas Ins		4,653.57
001-1900-4150	"	Siemens Engy Ls	65,172.88	
001-1900-1910	"	Prop/Cas Ins		8,909.75
001-1900-1920	"	Muni Assoc Dues		296.00

001-1900-1950	"	Muni Prop Taxes		1,497.93
001-1900-1960	"	Unpd Schl Taxes		429.12
001-1900-1970	"	Bad Debt Exp		2,500.00
001-1900-1989	"	Health Services		1,800.00
001-1900-1990	"	Contingencies		49,740.08
001-3120-1000	Police	Personal Svc	24,264.46	
001-3120-1001	Police	OT		20,878.02
001-3120-1005	"	Dispatch Wages		3,386.44
001-3120-1002	"	Line Up Pay OT	7,636.44	
001-3120-1020	"	Cross Grds Per Svc		459.52
001-3120-1005	"	Dispatch Wages		7,176.92
001-3120-1007	"	Bldg City Hall OT	174.95	
001-3120-4021	"	Repair/Main		88.48
001-3120-4081	"	Printing		86.47
001-3120-4001	"	Travel/Train	22.01	
001-3120-4008	"	Safety Supplies		.11
001-3120-4002	"	Supplies		3.28
001-3120-4021	"	Repair/Main		18.62
001-3120-4020	"	Uniform Allowance	3,304.64	
001-3120-4537	"	Safety Ed Program		726.55
001-3120-4336	"	Guns/Ammo		20.00
001-3120-4150	"	Rent/Lease		9.81
001-3120-4081	"	Printing		4.62
001-3120-4080	"	Prisoner Meals		355.75
001-3120-4036	"	Contracted Svc		158.06
001-3120-4026	"	Repair/Electronics		403.92
001-3120-2000	"	Equip		500.36
001-3120-1020	"	Cross Grds Per Svc		1,125.57
001-3120-4023	"	Repair/Main Veh	31.87	
001-3120-4008	"	Safety Supplies		31.87
001-3310-1000	Traffic Control	Repair to Equip	1,558.30	
001-3310-4040	"	Traff & St Signs		915.52
001-1640-4013	Central Garage	Electric		642.78
001-3410-1000	Fire	Personal Svc	131,867.68	
001-1650-4042	Central Phone	Svc & Main		2,054.04
001-1670-4006	Central Copy	Postage		613.53
001-3510-4003	ACO	Other Supplies		6.56
001-3510-4013	"	Electric		19.50
001-3510-4014	"	Gas		185.44
001-3510-4021	"	Repair/Main		100.00
001-3510-4135	"	Trap/Neuter/Rel		107.06
001-3610-4036	Examining Boards	Contracted Svc		221.70
001-3640-1000	Civil Defense	Personal Svc		898.83
001-1900-1990	General Svc	Contingencies		127,661.02
001-3410-1001	Fire	OT	11,018.40	
001-1640-4014	Central Garage	Gas		7,183.52
001-1640-4061	"	Vehicle Fuel		3,834.88

001-3410-2000	Fire	Equipment	556.08	
001-3410-4114	"	Gas		556.08
001-3410-2001	Fire	Equip/FEMA Grant	6,585.60	
001-3410-4114	"	Gas		52.57
001-3410-4001	"	Travel/Train		5,169.05
001-1640-4013	Central Garage	Electric		1,186.00
001-1640-4014	"	Gas		177.98
001-3410-2005	Fire	Equip-Non Capital	297.90	
001-3410-4113	"	Electric		131.66
001-3410-4114	"	Gas		166.24
001-3410-4002	"	Supplies	335.12	
001-3410-4113	"	Electric		335.12
001-3410-4008	"	Safety Supplies	33.19	
001-3410-4113	"	Electric		33.19
001-3410-4020	"	Uniform Allow	25,855.82	
001-1640-4061	Central Garage	Vehicle Fuel		22,451.12
001-1650-4042	Central Phone	Svc & Main		3,404.70
001-3410-4021	Fire	Repair/Main	337.40	
001-3410-4113	"	Electric		337.40
001-3410-4023	"	Repair/Main Veh	4,575.70	
001-3410-4114	"	Gas		4,575.70
001-3410-4036	"	Contracted Svc	310.55	
001-3410-4113	"	Electric		310.55
001-3410-4111	"	Telephone	945.67	
001-3410-4063	"	Vol FF Misc Exp		1.63
001-3410-4113	"	Electric		944.04
001-3410-4112	"	Water	47.37	
001-3410-4063	"	Vol FF Misc Exp		47.37
001-3410-4537	"	Fire Prevention	75.60	
001-3410-4063	"	Vol FF Misc Exp		75.60
001-3510-4136	ACO	Contracted Svc	483.95	
001-3510-4003	"	Other Supplies		483.95
001-3620-1000	Safety Inspections	Personal Svc	2,767.06	
001-3620-4001	"	Travel/Train		351.50
001-3620-4002	"	Supplies		32.24
001-3620-4036	"	Contracted Svc		1,548.80
001-3620-4150	"	Rent/Lease		834.52
001-3620-1001	Safety Inspections	OT	118.96	
001-3620-4023	"	Repair/Main Veh		100.00
001-3620-4002	"	Supplies		18.96

001-5010-1000	Streets Admin	Personal Svc	7,368.91	
001-5010-4001	"	Travel/Train		67.50
001-5010-4002	"	Supplies		100.00
001-5010-4012	"	Water		52.92
001-5010-4036	"	Contracted Svc		458.30
001-5143-1000	Sidewalk Plowing	Personal Svc		106.79
001-1900-1990	General Svc	Contingencies		2,846.30
001-8020-4242	Development	NYSCRIP Sign Pro		3,737.10
001-5110-1000	Streets Division	Personal Svc	11,640.02	
001-5110-4055	"	Chips Program		11,640.02
001-5110-1001	"	OT	17,236.94	
001-5110-4055	"	Chips Program		1,624.65
001-5142-1000	Snow Removal	Personal Svc		15,303.89
001-5143-1000	Sidewalk Plowing	"		308.40
001-5110-2000	Streets Division	Equipment	300.00	
001-5110-4001	"	Travel/Train		200.00
001-5110-4008	"	Safety Supplies		42.93
001-5110-4011	"	Telephone		57.07
001-5110-4003	"	Other Supplies	654.78	
001-5110-4011	"	Telephone		119.64
001-5110-4056	"	Infrastruct Repair		8.00
001-5110-4054	"	Sidewalk Program		476.72
001-5110-4055	"	Chips Program		50.42
001-5110-4016	"	Electrical Supplies	142.85	
001-5110-4055	"	Chips Program		142.85
001-5110-4023	"	Repair/Main Veh	9,857.47	
001-5110-4055	"	Chips Program		6,556.80
001-1900-1990	General Svc	Contingencies		3,300.67
001-5110-4036	Streets Division	Contracted Svc	4,163.88	
001-5110-4055	"	Chips Program		4,163.88
001-5110-4052	"	Repair to Imp St	10,462.35	
001-5110-4055	"	Chips Program		10,462.35
001-5142-1001	Snow Removal	OT	27,083.51	
001-5142-4003	"	Other Supplies		250.00
001-5142-4007	"	Salt		3,433.00
001-5142-4022	"	Repair to Equip		534.98
001-5142-4036	"	Contracted Svc		850.00
001-5142-1000	"	Personal Svc		22015.53
001-5143-1001	Sidewalk Plowing	OT	1,274.60	
001-5143-4022	"	Repair/Main		152.87
001-5143-1000	"	Personal Svc		1,121.73
001-5182-4013	Street Lighting	Electric	23,209.44	
001-1900-1990	General Svc	Contingencies		23,209.44

001-5182-4022	Street Lighting	Repair to Equip	4,043.84	
001-1900-1990	General Svc	Contingencies		4,043.84
001-5680-1000	Harbormaster	Personal Svc	626.03	
001-5680-4002	"	Supplies		24.50
001-1900-1990	General Svc	Contingencies		601.53
001-5680-4022	Harbormaster	Repair to Equip	34.26	
001-1900-1990	General Svc	Contingencies		34.26
001-5680-4036	Harbormaster	Contracted Svc	321.18	
001-1900-1990	General Svc	Contingencies		321.18
001-6610-4002	Sealer Wt & Meas	Supplies	79.40	
001-6610-1000	"	Personal Svc		27.89
001-3620-4150	Safety Insp	Rent/Lease		48.21
001-3610-4036	Examining Boards	Contracted Svc		3.30
001-6772-4021	Senior Citizens	Bldg/Ground Maint	114.27	
001-6772-4011	"	Telephone		114.27
001-7110-1000	Parks	Personal Svc	64,065.06	
001-8020-4242	Development	NYSCRIP Sign Pro		6,178.84
001-9089-0800	Employee Benefits	Muni Self Medical		697.76
001-9714-7000	Debt Svc	Interest		.85
001-1900-1990	General Svc	Contingencies		57,187.61
001-7110-1001	Parks	OT	9,415.38	
001-6772-4536	Senior Citz	Cleaning		337.76
001-8020-4242	Development	NYSCRIP Sign Pro		9,077.62
001-7110-4002	Parks	Supplies	579.67	
001-7110-4023	"	Repair/Veh		579.67
001-7110-4012	"	Water	434.91	
001-7110-4023	"	Repair/Veh		434.91
001-7110-4013	"	Electric	2,235.08	
001-7110-4023	"	Repair/Veh		1,281.60
001-7110-2005	"	Equip-Non Capital		28.78
001-7110-4001	"	Travel/Train		25.20
001-7110-4008	"	Safety Supplies		358.55
001-7110-4011	"	Telephone		121.90
001-7110-4016	"	Electrical Supplies		111.52
001-6510-4236	Veterans Allowance	Mem Parade		39.64
001-6772-2005	Senior Citz	Equip		59.23
001-6772-4002	"	Supplies		48.86
001-6772-4011	"	Telephone		40.43
001-6772-4012	"	Water		119.37
001-7110-4021	Parks	Repair/Main	4,275.18	
001-6772-4012	Senior Citz	Water		180.63
001-6772-4013	"	Electric		2,226.95
001-6772-4014	"	Gas		1,729.07
001-6772-4536	"	Cleaning		138.53

001-7110-4049	Parks	Kosciuszko Sq Ren	1,166.23	
001-7110-2005	"	Equip-Non Capital		1,166.23
001-7140-1000	Recreation	Personal Svc	15,179.48	
001-7140-4150	"	Rent/Lease		1,929.89
001-7180-1000	Beach Operation	Personal Svc		1,318.88
001-8020-4242	Development	NYSCRIP Sign Pro		11,930.71
001-7140-2000	Recreation	Equipment	1,827.98	
001-7140-4150	"	Rent/Lease		1,827.98
001-7140-4003	"	Supp/Main-Rec Ctr	446.92	
001-7140-4002	"	Supplies		11.39
001-7140-4011	"	Telephone		100.00
001-7140-4013	"	Electric		100.00
001-7140-4021	"	Repair/Main		68.41
001-7140-4122	"	Rec Center Supp		19.83
001-7140-4150	"	Rent/Lease		147.29
001-7140-4036	"	Program/Maint	892.51	
001-7140-4150	"	Rent/Lease		892.51
001-7180-4003	Beach Operation	Other Supplies	154.64	
001-7180-1000	"	Personal Svc		154.64
001-7310-1000	Youth Program	Personal Svc	503.13	
001-7310-4001	"	Travel/Train		150.00
001-7310-4009	"	Advertising/Fees		100.00
001-7310-4030	"	Activities		144.19
001-7310-4803	"	Peer Ed Group		108.94
001-7310-1001	"	OT	260.03	
001-7310-4803	"	Peer Ed Group		135.80
001-7180-1000	Beach Operation	Personal Svc		124.23
001-7310-4002	Youth Program	Supplies	3.58	
001-7310-4803	"	Peer Ed Group		3.58
001-7550-4036	Celebrations	Fireworks	5,550.00	
001-8020-1000	Development	Personal Svc		95.92
001-8020-2000	"	Equip		59.00
001-8020-4001	"	Travel/Train		16.30
001-8020-4002	"	Supplies		5.41
001-8020-4150	"	Rent/Lease		56.67
001-8020-4242	"	NYSCRIP Sign Pro		5,333.00
001-7550-4209	Celebrations	Fishing Tourney	1,750.85	
001-7550-4009	"	Other		137.57
001-7550-4409	Celebrations	Christmas Dec		12.54
001-7510-1000	Dnk Historian	Personal svc		18.11
001-8010-4036	Zoning	Zoning Board		1.51
001-8020-4239	Development	Digital Dive Project		1,581.12
001-7550-4509	Celebrations	Flags & Mem Day	517.67	
001-7550-4109	"	Concert Series		300.00
001-7550-4409	"	Christmas Dec		217.67

001-8010-4002	Zoning	Supplies	73.49	
001-8010-4036	"	Zoning Board		73.49
001-8020-4009	Development	Advertising/Fees	61.77	
001-8020-1000	"	Personal Svc		61.77
001-8020-4010	Development	Subscrip/Memship	23.03	
001-8020-1000	Development	Personal Svc		23.03
001-8020-4036	"	Contracted Svc	20,921.63	
001-8020-4239	"	Digital Dive Proj		2,369.33
001-8020-4242	"	NYSCRIP Sign Pro		18,552.30
001-8050-4011	Access 12	Telephone	712.82	
001-8050-4014	"	Gas		712.82
001-8050-4012	"	Water	23.43	
001-8050-2005	"	Equip		23.43
001-8120-1000	Sanitary Sewer	Personal Svc	3,596.21	
001-8120-1001	"	OT		161.29
001-8050-4036	Access 12	Contracted Svc		583.35
001-9089-0800	Employee Benefits	Muni Self Medical		2,851.57
001-8120-4023	Sanitary Sewer	Repair/Main Veh	996.92	
001-8050-4014	Access 12	Gas		746.71
001-8050-4013	"	Electric		208.72
001-8050-2005	"	Equip		41.49
001-8120-4036	Sanitary Sewer	Contracted Svc	1,945.18	
001-8050-2005	Access 12	Equip		473.54
001-8050-4002	"	Supplies		529.98
001-8050-4010	"	Dues & Subscript		575.01
001-8050-4036	"	Contracted Svc		366.65
001-8160-1000	Refuse & Garbage	Personal Svc	31,504.83	
001-8170-1000	Street Cleaning	"		471.34
001-1900-1990	General Svc	Contingencies		31,033.49
001-8160-1001	Refuse & Garbage	OT	2,437.30	
001-8160-4036	"	Contracted Svc		2,436.89
001-1310-4036	Fiscal	"		.41
001-8160-4003	Refuse & Garbage	Supplies/Uniforms	20.79	
001-8170-1000	Street Cleaning	Personal Svc		20.79
001-8160-4015	Refuse & Garbage	Chemicals	182.60	
001-8170-1000	Street Cleaning	Personal Svc		182.60
001-8160-4023	Refuse & Garbage	Repair/Main Veh	2,803.95	
001-8170-1000	Street Cleaning	Personal Svc		2,803.95
001-8170-1001	Street Cleaning	OT	524.97	
001-8170-4023	"	Veh Main		177.61
001-8170-1000	Street Cleaning	Personal Svc		347.36

001-8560-1000	Tree Trimming	Personal Svc	10,618.52	
001-9089-0800	Employee Benefits	Muni Self Medical		10,618.52
001-8560-1001	Tree Trimming	OT	1,700.15	
001-9089-0800	Employee Benefits	Muni Self Medical		1,700.15
001-8560-4036	Tree Trimming	Contracted Svc	819.85	
001-8560-2005	"	Equip-Non Capital		250.00
001-8560-4003	"	Supplies		173.35
001-8560-4022	"	Repair To Equip		119.76
001-8612-4036	Housing Authority	Contracted SVC		40.00
001-9089-0800	Employee Benefits	Muni Self Medical		236.74
001-9010-0800	Employee Benefits	State Retirement	643.00	
001-9015-0800	"	Pol & Fire Ret		643.00
001-9030-0800	"	Social Security	18,369.47	
001-9015-0800	"	Pol & Fire Ret		18,369.47
001-9060-0800	"	Medical Ben Pkg	100,573.45	
001-9015-0800	"	Pol & Fire Ret		41,875.53
001-9020-0800	"	Pol Self-Benefits		14,600.00
001-9040-0800	"	Workers Comp		.68
001-9045-0800	"	Life Insurance		21.59
001-9050-0800	"	Unemployment		8,589.96
001-9055-0800	"	Disability		1,714.50
001-9089-0800	"	Muni Self Medical		33,771.19
TOTAL			803,483.15	803,483.15
WATER FUND				
002-1900-4150	General Service	Siemens Engy Ls	15,977.52	
002-1900-1910	"	Prop/Cas Ins		7,518.75
002-1900-1970	"	Bad Debt Expense		500.00
002-1900-1990	"	Contingencies		7,958.77
002-8310-1000	Water Admin	Personal Svc	384.12	
002-8310-2000	"	Equip		100.00
002-8330-4014	Water Lab	Gas		284.12
002-8310-4002	Water Admin	Supplies	286.68	
002-8330-4014	Water Lab	Gas		103.60
002-8330-4036	"	Contracted Svc		1.07
002-8330-4710	"	Gasoline		107.50
002-8350-1000	Water Meter	Personal Svc		74.51
002-8310-4006	Water Admin	Postage	321.10	
002-8350-1000	Water Meter	Personal Svc		321.10
002-8320-1000	Water Purification	Personal Svc	38,452.34	
002-8320-4002	"	Supplies		146.64
002-8320-4011	"	Telephone		78.99
002-8320-4013	"	Electric		36,552.89
002-8320-4114	"	Gas		1,673.82

002-8320-1001	"	OT	13,166.25	
002-8320-4014	"	Gas		13,063.65
002-8320-4021	"	Repair/Main		102.60
002-8320-2000	"	Equipment	6,125.60	
002-8320-4021	"	Repair/Main		1,541.05
002-8320-4022	"	Repair To Equip		4,584.55
002-8320-4011	"	Telephone	295.05	
002-8320-2005	"	Equip-Non Capital		210.70
002-8320-4001	"	Travel/Train		84.35
002-8320-4015	"	Chemicals	15,202.29	
002-8320-4022	"	Repair To Equip		15,202.29
002-8320-4020	"	Uniform Allowance	270.12	
002-8320-4001	"	Travel/Train		235.45
002-8320-4002	"	Supplies		34.67
002-8320-4115	"	Sewer Fees	97,841.76	
002-8320-4022	"	Repair to Equip		3,489.41
002-8320-4023	"	Veh Repair		306.74
002-8320-4710	"	Gasoline		407.44
002-9717-7000	Debt Svc	Interest		2,476.93
002-1900-1990	General Svc	Contingencies		91,161.24
002-8320-4736	Water Purification	Contracted Svc	68,824.55	
002-1900-1990	General Svc	Contingencies		68,824.55
002-8330-1000	Water Lab	Personal Svc	560.56	
002-8330-4001	"	Travel/Train		101.36
002-8330-4003	"	Other Supplies		171.62
002-8330-4008	"	Safety Supplies		24.12
002-8330-4014	"	Gas		263.46
002-8330-1001	"	OT	3.30	
002-8330-4014	"	Gas		3.30
002-8330-4009	Water Lab	Advertising/Fees	61.43	
002-8330-4014	"	Gas		61.43
002-8330-4022	"	Repair/Maint	68.79	
002-8330-4014	"	Gas		68.79
002-8340-1000	Water Distribution	Personal Svc	74,974.80	
002-8340-4710	"	Gasoline		922.94
002-1900-1990	General Svc	Contingencies		74,051.86
002-8340-1001	Water Distribution	OT	10,091.34	
002-8350-1000	Water Meter	Personal Svc		10,091.34
002-8340-2000	Water Distribution	Equipment	25,166.00	
002-1900-1990	General Svc	Contingencies		25,166.00
002-8340-4011	Water Distribution	Telephone	66.59	
002-8340-4001	"	Travel/Train		.60

002-8340-4002	"	Supplies		65.99
002-8340-4013	"	Electric	301.68	
002-8340-4002	"	Supplies		301.68
002-8340-4014	"	Gas	193.94	
002-8340-4002	"	Supplies		4.94
002-8340-4008	"	Safety Supplies		157.94
002-8340-4021	"	Repair/Main		31.06
002-8340-4023	"	Repair/Main Veh	172.70	
002-8340-4021	"	Repair/Main		172.70
002-8340-4125	"	Water Main Maint	21,378.32	
002-8350-1000	Water Meter	Personal Svc		10,931.19
002-9089-0800	Employee Benefits	Muni Self Medical		8,305.68
002-9717-7000	Debt Svc	Interest		2,141.45
002-8340-4150	Water Distribution	Rent/Lease	1,270.35	
002-8340-4021	"	Repair/Main		781.09
002-8340-4036	"	Contracted Svc		380.33
002-8340-4710	"	Gasoline		108.93
002-8350-4036	Water Meter	Contracted Svc	4,176.04	
002-8350-2007	"	Meters & Parts		4,175.83
002-8350-1000	"	Personal Svc		.21
002-9030-0800	Employee Benefits	Social Security	8,710.48	
002-9045-0800	"	Life Ins		50.40
002-9055-0800	"	Disability		722.15
002-9060-0800	"	Medical Pkg		7,309.42
002-9089-0800	"	Self Medical		628.51
TOTAL			404,343.70	404,343.70

WASTEWATER FUND

003-1900-4150	General Services	Siemens Engy Ls	20,247.83	
003-1900-1910	"	Prop/Cas Ins		7,518.75
003-1900-1970	"	Bad Debt Exp		500.00
003-1900-1985	"	Admin Fee-EFC		996.00
003-8130-4013	WW Treatment	Electric		11,233.08
003-8130-1000	WW Admin	Personal Svc	8,114.96	
003-8110-4002	"	Supplies		25.87
003-8110-4008	"	Safety Supplies		12.67
003-8110-4036	"	Contracted Svc		250.00
003-8110-4037	"	Permit Fee		500.00
003-8130-4013	WW Treatment	Electric		7,326.42
003-8110-2005	WW Admin	Equipment	37.33	
003-8110-4008	"	Safety Supplies		37.33
003-8130-1001	WW Treatment	OT	34,293.48	
003-8130-4012	"	Water		179.08
003-8130-4014	"	Gas		20,647.82

003-8130-4016	"	Electrical Supp		64.38
003-8130-4023	"	Veh Repairs		908.44
003-8130-4060	"	Vehicle Fuel		628.52
003-8130-4036	"	Contracted Svc		11,865.24
003-8130-4001	"	Travel/Train	157.57	
003-8130-2000	"	Equip		157.57
003-8130-4002	"	Supplies	2,286.23	
003-8130-4036	"	Contracted Svc		293.56
003-8130-4013	"	Electric		1,992.67
003-8130-4008	"	Safety Supplies	219.91	
003-8130-2000	"	Equip		202.88
003-8130-4012	"	Water		17.03
003-8130-4011	"	Telephone	669.83	
003-8130-4012	"	Water		669.83
003-8130-4015	"	Chemicals	68,801.46	
003-8130-4013	"	Electric		68,801.46
003-8130-4021	"	Repair/Main	2,824.54	
003-8130-4013	"	Electric		2,824.54
003-8130-4022	"	Repair to Equip	2,159.67	
003-8130-4013	"	Electric		2,159.67
003-8131-1000	WW Lab	Personal Svc	19,302.24	
003-8130-4013	WW Treatment	Electric		18,906.51
003-8135-1001	WW Ind Pretreat	OT		395.73
003-8131-1001	WW Lab	OT	3,766.57	
003-8131-4022	"	Repair/Main		475.77
003-8131-4036	"	Contracted Svc		1,689.38
003-8130-4013	WW Treatment	Electric		1,601.42
003-8131-4002	WW Lab	Supplies	146.55	
003-8131-4001	"	Travel/Train		70.90
003-8131-4015	"	Chemicals		76.65
003-8131-4008	"	Safety Supplies	3.26	
003-8131-4001	"	Travel/Train		3.26
003-8131-4011	"	Telephone	234.53	
003-8131-4015	"	Chemicals		70.07
003-8131-4022	"	Repair/Main		164.46
003-8135-1000	WW Ind Pretreat	Personal Svc	813.99	
003-8135-1001	"	OT		666.43
003-8135-4710	"	Gasoline		147.56
003-9045-0800	Employee Benefits	Life Insurance	95.04	
003-9055-0800	"	Disability		95.04
TOTAL			164,174.99	164,174.99

GRAND TOTAL ALL FUNDS			1,372,073.84	1,372,073.84
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OTHER MODIFICATIONS FROM GRANTS & GIFTS/DONATIONS

001-1420-1000	Law	Personal Svc	10,813.28
001-0001-2770-7703	Unclass Rev	CDBG Reimb	10,813.28
001-3120-1000	Police	Personal Svc	5,108.90
001-0001-2261	General Rev	Court Security	5,108.90
001-3120-4240	Police	Restrict Drug Pur	1,044.42
001-0001-2264	Gen Rev	Restrict Drug Enf	1,044.42
001-6772-4102	Senior Citz	Recreation Activities	737.70
001-0001-2011	General Rev	Silver Sneaker Grant	737.70
001-7110-2000	Parks	Equipment	92,554.24
001-0001-2770-7701	Unclass Rev	Misc Reimb	35,150.00
001-0001-2770-7703	Unclass Rev	CDBG Reimb	22,404.24
001-0001-2801-8013	Interfund Rev	Rev from CDBG	35,000.00
001-7110-4036	Parks	Contracted Svc	29,254.36
001-00012770-7703	Unclass Rev	CDBG Reimb	29,254.36
001-7550-4036	Celebrations	Fireworks	500.00
001-0001-2770-7058	Gifts & Don	"	500.00
TOTAL			140,012.90

Councilman Michalski motioned to remove this resolution from the table for vote. Seconded by Councilwoman Szukala.

Carried, all voting aye.

Vote on resolution: Carried, all voting aye.

PRE-FILED RESOLUTIONS:

RESOLUTION #24-2010
MARCH 2, 2010

BY ENTIRE COUNCIL:

AUTHORIZING CONTRACT FOR JULY 4TH FIREWORKS DISPLAY

WHEREAS, the City has solicited proposals for the annual July 4th fireworks display with five (5) proposals being received and reviewed, now, therefore, be it

RESOLVED, that the Mayor be, and hereby is, authorized to execute a contract, on behalf of the City of Dunkirk, with Zambelli Fireworks Internationale, P.O. Box 1463, New Castle, PA 16103, in the amount of \$30,000 for the July 4, 2010 (rain date July 5, 2010) fireworks display in accordance with proposals as opened on February 10, 2010, and, be it finally

RESOLVED, that funds for this display will be available through City Budget Account #001-7550-4036, Fireworks.

Councilman Michalski stated that this was budgeted for \$25,000, and the resolution is for \$30,000, therefore questioning where the difference is coming from.

Mayor Frey advised that other municipalities along with corporate sponsors contribute towards this.

Vote on resolution: Carried, all voting aye.

NEW BUSINESS:

RESOLUTION #25-2010
NEW BUSINESS
MARCH 2, 2010

BY ENTIRE COUNCIL:

**COMMON COUNCIL REQUEST OF THE BUILDING INSPECTOR TO
INSPECT 323-325 CENTRAL AVENUE FOR DANGER TO HEALTH**

WHEREAS, the City of Dunkirk Code Section 18-1 conveys the responsibility to the Common Council to direct the Building Inspector to investigate structures within the City of Dunkirk that may be unsafe or dangerous to the public; and

WHEREAS, the City of Dunkirk experienced a catastrophic fire at 323-325 Central Avenue on Wednesday, February 24, 2010, that left the safety of this structure in question; now, therefore, be it

RESOLVED, that the City of Dunkirk Building Inspector shall investigate and or seek the necessary professional opinions to insure the safety of the residents of the City of Dunkirk relative to the condition of 323-325 Central Avenue, Dunkirk, NY 14048; and, be it finally

RESOLVED, that the Building Inspector shall report whether, in his opinion or those of his experts, the building or structure under consideration is a danger to the health, safety or welfare of the public to the Common Council as soon as administratively possible.

Carried, all voting aye.

Building Inspector Zurawski advised that after inspecting the building, the summarized condition had lack of structural integrity, that they are going through some emergency demolition to take care of some unsafe walls, and therefore deemed the building unsafe.

Mayor Frey apologized to the Council for this resolution being so late, and explained that this needs to be taken care of.

Councilman Muldowney moved that based on the oral report and the typed report given by the Building Inspector giving notice to repair or remove 323-325 Central Avenue, he would like to see this sponsored by the entire Council.

RESOLUTION #26-2010
NEW BUSINESS
March 2, 2010

BY ENTIRE COUNCIL:

**COMMON COUNCIL REQUEST OF THE BUILDING INSPECTOR TO
SERVE NOTICE TO REPAIR OR REMOVE 323-325 CENTRAL AVENUE**

WHEREAS, the City of Dunkirk Code Section 18-1 conveys the responsibility to the Common Council to direct the Building Inspector to serve a Notice to Repair or Remove upon the owner and all other persons having an interest in such property or structure that has been deemed unsafe by the Building Inspector at the request of the Common Council; and

WHEREAS, the City of Dunkirk experienced a catastrophic fire at 323-325 Central Avenue on Wednesday, February 24, 2010, that left the safety of this structure in question, and a report was received by the Council on March 2, 2010, that in the opinion of the Building Inspector, the building or structure under consideration is a danger to the health, safety or welfare of the public and should be repaired or removed; now, therefore, be it

RESOLVED, that the City of Dunkirk Building Inspector shall serve a Notice to Repair or Remove upon the owner and all other persons having an interest in such property or structure, either personally or by registered mail, addressed to his/their last known address as it appears on the current tax assessment roll of the City of Dunkirk; and, be it further

RESOLVED, that a hearing before the Building Inspector at his office in the City of Dunkirk, New York, at a time established by him, not less than three (3) nor more than ten (10) days from the service of the Notice shall be provided pursuant to the City Code; and, be it finally

RESOLVED, that all costs and expenses incurred by the City in connection with the proceedings to repair or remove such building or structure, including the cost of actually repairing or removing the same, shall be first invoiced to the owner or his representative, then is necessary assessed against the land and remain in lien thereon until discharged.

Carried, all voting aye.

Mayor Frey thanked the entire Council for their support on this resolution.

Councilwoman Szukala moved to adjourn. Seconded by Councilman Michalski.

Carried, all voting aye.

Adjourned at 7:30 PM

William Tuggle, City Clerk
