

AGENDA - COMMON COUNCIL MEETING – August 1, 2016 - 5:30 P.M.
REGULAR MEETING

1. Call to order, Roll Call and Pledge of Allegiance to the flag.
2. Certification of prior meetings. Resolution dispensing with reading of minutes.
3. Reading of Privilege of the Floor Regulations.
4. Privilege of the Floor:
5. Communications from the Mayor including disapproval messages.
6. Communications from the public and petitions:
 1. Request from Michael Sarratori, Athletic Director for Dunkirk City School District, for Police supervision from 7:00 PM until 10:00 PM on September 16th, September 30th, October 7th and October 13th for High School home football games.
 2. Request from Jose Rodriguez to host the 3rd Annual MYA (Missing You Always) Memorial Coed Softball Tournament on Saturday, August 27th, 2016 at Dunkirk City Parks and Fields.
7. Reports of Standing Committees, Boards and Commissions.
8. Unfinished Business:
9. Pre-filed Resolutions:
 71. Resolution authorizing Mayor to Execute Agreement with Chautauqua County for Stop-DWI Program.
 72. Resolution accepting Grant for Summer Better Than Others Camp (Chautauqua County).
 73. Resolution authorizing Budget Line Modifications for Fiscal Year 2016.
10. New Business:
11. Adjournment.

Lillian R. Divine
City Clerk



2016 JUL 20 AM 9:54

DUNKIRK CITY SCHOOL DISTRICT

620 Marauder Drive
Dunkirk, New York 14048
Telephone (716) 366-9300

MR. KENNETH KOZLOWSKI
President
Board of Education

MR. GARY CERNE
Superintendent

July 15, 2016

RECEIVED

JUL 20 2016

DUNKIRK POLICE DEPT

Chief David Ortolano
Dunkirk Police Department
Central Avenue
Dunkirk, NY 14048

Dear Chief Ortolano:

We would like to request two police officers for supervision for our High School home football games from 7pm – 10 pm for the following dates:

September 16, 2016

September 30, 2016

October 7, 2016

October 13, 2016 vs. Fredonia – we would like to request three police officers for this game.

Compensation for providing coverage will be remitted.

Please let me know if this causes a coverage dilemma for you. As always, thank you for your help.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Sarratori".

Michael Sarratori
Athletic Director

Jose A. Rodriguez
631 Grant avenue
Dunkirk, NY 14048

2016 JL 22 PM 4:00

Dunkirk City Council Member's
234 Lord Street
Dunkirk, NY 14048

July 22, 2016

To whom it may concern,

I would like to request approval to host the MYA (Missing You Always) 3rd Annual Memorial Coed Softball Tournament on Saturday August 27th 2016 at Dunkirk City Parks and Fields.

This event is to bring the community together and remember family and friends that have passed away. It's a non-alcohol event. It gives the community the opportunity to share fond memories of those lost and bring Us, as a Community Together

Sincerely,



Jose A. Rodriguez
716-680-4242

RESOLUTION #71-2016

August 1, 2016

By: Councilwoman Szukala

**AUTHORIZING MAYOR TO EXECUTE AGREEMENT WITH
CHAUTAUQUA COUNTY FOR STOP-DWI PROGRAM**

WHEREAS, the City has participated in the STOP-DWI Program with Chautauqua County for several years, and

WHEREAS, the County has requested that the City execute an agreement to participate with the program for the term from January 1, 2016 to December 31, 2020, and

WHEREAS, the County will reimburse the City, a sum not to exceed an amount equivalent to forty percent (40%) of the total of fines levied and paid to the City of Dunkirk Court resulting from the arrest and prosecution of DWI and related offenses, now, therefore, be it

RESOLVED, that the Mayor is hereby authorized and directed to execute the Agreement, on behalf of the City of Dunkirk, with the County of Chautauqua, for the City's participation in the STOP-DWI Program for the term January 1, 2016 through December 31, 2020.

RESOLUTION #72-2016
August 1, 2016

BY: THE ENTIRE COUNCIL

**ACCEPTING GRANT FOR SUMMER BETTER THAN OTHERS CAMP
(Chautauqua County)**

WHEREAS, the City submitted a request to the County of Chautauqua, which through its County Youth Services Bureau has agreed to act as a local sponsor for the receipt and disbursement of NYS Office of Children & Family Services ("OCFS") funding; and

WHEREAS, such application was approved in the amount of Nine Thousand Dollars and Zero Cents (\$9,000.00); now, therefore, be it

RESOLVED, that the City accepts NYS Office of Children & Family Services funding through the County of Chautauqua, in the amount of Nine Thousand Five Hundred Dollars and Zero Cents (\$9,000.00) for the City's Camp Gross Summer Better Than Others program and the Mayor and/or Recreation Program Coordinator is hereby authorized to execute any and all contracts and related documents with the County of Chautauqua to accept and utilize funds; and, be it further

RESOLVED, that such funds be credited as a receivable in Revenue Line:

001.0001.3820.8201 NYS Aid Youth & Family Services.

RESOLUTION # 73 -2016
August 1, 2016

BY COUNCILMAN GONZALEZ

AUTHORIZING BUDGET LINE MODIFICATIONS
For Fiscal Year 2016

WHEREAS, it is anticipated that some expenses will exceed their entire budgetary essentials, and it is anticipated that some appropriations will have surpluses for Fiscal Year 2016, ending December 31, 2016; now, therefore, be it

RESOLVED, that the Fiscal Affairs Officer is hereby authorized and directed to make the following modifications to the Fiscal Year 2016 budget:

Fund 1 – General Fund

Account Number	Department	Line	Change
001.3120.4003	Police	Other Supplies	\$ 200
001.3120.4021	Police	Repair / Maintenance	\$ (200)
		TOTAL	\$ -
Account Number	Department	Line	Change
001.3120.4336	Police	Guns / Ammo	\$ 100
001.3120.4021	Police	Repair / Maintenance	\$ (100)
		TOTAL	\$ -
Account Number	Department	Line	Change
001.3410.4020	Fire	Uniform Allowance	\$ 2,500
001.3120.4026	Fire	Repair / Maintenance	\$ (2,500)
		TOTAL	\$ -
Account Number	Department	Line	Change
001.8170.4023	Street Cleaning	Repair / Maintenance	\$ 500
001.8160.4003	Refuse & Garbage	Supplies / Uniforms	\$ (500)
		TOTAL	\$ -

Account Number	Department	Line	Change
001.8050.4002	Cable TV	Supplies	\$ 50
001.8050.4022	Cable TV	Repair to Equipment	\$ (50)
TOTAL			\$ -

Account Number	Department	Line	Change
001.1490.4018	Public Works Admin	Central Cleaning	\$ 1,000
001.1620.4013	Public Works City Hall	Electric	\$ (1,000)
TOTAL			\$ -

Account Number	Department	Line	Change
001.8020.4036	Development	Contracted Services	\$ 23,420
001.1640.4061	Central Garage	Vehicle Fuel	\$ (23,420)
TOTAL			\$ -

Account Number	Department	Line	Change
001.1310.4002	Fiscal Affairs	Supplies	\$ 646
001.1310.4001	Fiscal Affairs	Equipment	\$ (646)
TOTAL			\$ -

Fund 2 - Water Fund

Account Number	Department	Line	Change
002.8350.2007	Water Meter Division	Water Meter & Parts	\$ 16,000
002.1900.1990	Water General Services	Contingencies Allowance	\$ (16,000)
TOTAL			\$ -