

**PUBLIC HEARING
December 2, 2014**

The public hearing was called to order at 5:17 PM by Councilman-at-large Rosas.

Present: Councilmen Michalski, Gonzalez, Councilwoman Szukala, Councilman-at-large Rosas.

Also present: Mayor Dolce, City Attorney Szot, Clerk, Board of Assessors Mleczeko, Fiscal Affairs Officer Halas, Personnel Administrator Heyden and Police Chief Ortolano.

Notice of Public Hearing was read by Councilman-at-large Rosas.

The public hearing was held for the purpose of giving interested persons an opportunity to comment on the proposed 2015 City Budget.

PUBLIC COMMENTS:

Greg Sek, 14 Armadillo Street, Dunkirk, New York inquired about the water rate increase in the proposed budget and asked will the tipping fee rate also increase or will it be a flat rate.

Mayor Dolce advised the rates are separate and are based on minimum usage resulting in a minimum increase of four dollars per quarter.

Public Hearing closed at 5:19 PM

Nicole Joiner, City Clerk

COMMON COUNCIL PROCEEDINGS

December 2, 2014

The meeting was called to order at 5:30 PM by Councilman-at-large Rosas followed by the Pledge of Allegiance.

Present: Councilmen Michalski, Rivera, Gonzalez, Councilwoman Szukala and Councilman-at-large Rosas.

Also present: Mayor Dolce, City Attorney Szot, City Treasurer Woods, Fiscal Affairs Officer Halas, Clerk, Board of Assessors Mleczeko, Director of Development Neratko, Personnel Administrator Heyden, Fire Chief Ahlstrom and Police Chief Ortolano.

Councilman-at-large Rosas requested a moment of silence in memory of former Councilmember James Muscato.

Excused: Department of Public Works Director Gugino, Building and Zoning Officer Zurawski.

Certification of November 4, 2014 meeting was read by City Clerk Joiner.

RESOLVED: That the reading of the minutes of Tuesday, November 4, 2014 be dispensed with.

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

Carried, all voting aye.

PUBLIC COMMENTS:

Tom Lundgren, 208 Mullet Street, Dunkirk, New York inquired who is responsible for maintaining snow removal from the sidewalks, as snowplow companies plow snow into the sidewalks leaving residents and children to walk in the streets. Mr. Lundgren advised of a dangerous tree in area of Mullet Street and Second Street and stated he informed the city barns of this tree in the past.

COMMUNICATIONS FROM THE MAYOR INCLUDING DISAPPROVAL MESSAGES:

Mayor Dolce advised he spoke with Department of Public Works Director Gugino and Ken Sek this morning regarding a temporary structure surrounding the Whispering Giant Statue and stated construction will begin upon arrival of construction materials and weather permitting.

Mayor Dolce announced the Annual City Hall Tree Lighting Ceremony will be held December 5th beginning at 4:30 PM with the lighting of the tree to take place at 6:00 PM and invited the public to attend.

COMMUNICATIONS FROM THE PUBLIC AND PETITIONS:

Notice of Claim from Devon Dolce for alleged damages sustained to clothing due to contaminated water.

Notice of Claim from Jonie Lasecki, on behalf of Bethennie Lasecki, for alleged injuries sustained at Point Gratiot Park.

Councilman-at-large Rosas advised a motion to refer this to the Law Department was needed.

Councilwoman Szukala moved to refer this to the Law Department. Seconded by Councilman Michalski.

Carried, all voting aye.

REPORTS OF STANDING COMMITTEES, BOARDS AND COMMISSIONS:

Councilman Michalski inquired about leaf pickup in the city and HUD payment plan proceedings.

Mayor Dolce advised city crews are in the process of picking up leaves and that the HUD payment plan is proceeding well with CDBG Administrator Nicole Waite continuing to work on this matter.

Councilman Michalski addressed Mr. Lundgren regarding sidewalk snow removal and advised according to the City Charter snow removal of sidewalks is the responsibility of the property owner or business and stated he would like the city to take a proactive approach

regarding city sidewalk snow removal especially the highly traveled areas such as Lake Shore Drive and Central Avenue.

Councilman Rivera announced the next Public Safety Committee Meeting will be held on December 9th at 1:00 PM in the Mayor's Conference Room.

Councilman Rivera asked Mayor Dolce about the possible formation of a Historical Board and for an update on the new equipment for the city barns.

Mayor Dolce advised he is researching the formation of an Historical Board and stated there are pro's and con's to such formation and would like the potential establishment of an Historical Board to serve as a benefit to the City, not a hindrance for any potential development opportunities and stated the new equipment for the city barns is scheduled to arrive in the Spring of 2015.

Councilman Gonzalez advised the next Personnel Committee Meeting will be held on December 15th at 5:00 PM.

Councilman Gonzalez asked Mayor Dolce for better communication from his administration and department heads to the council regarding city matters, as many times councilmembers are approached by residents regarding city issues which they have no information or knowledge of. Councilman Gonzalez further advised he takes issue with the fact that councilmembers are unaware of some city matters and that Councilman-at-large Rosas should at least be made aware of city matters as he is second in command and councilmembers could contact him if certain city officials are unavailable. Councilman Gonzalez proceeded to give examples such as the development of the Marina and tax issues and reiterated, council just wants to be kept inform of all city matters.

Mayor Dolce advised he will not debate this issue publicly.

Councilwoman Szukala advised the Dunkirk Free Library is continuing to research the possibility of changing from a Dunkirk Free Library to a Dunkirk Public Library. This would relieve the city from partially funding the library to the library being funded through the school system and school taxes. Councilwoman Szukala advised residents would not be taxed twice (city tax and school tax); this would be presented through a public hearing and then have to go up for vote to the city residents by the School Board and the earliest this would take effect would be January 2016.

Councilwoman Suzkala responded to an article published in yesterday's Observer regarding the Marina Project and stated she interpreted the article as the developer of this project is waiting on the city before he can move forward and asked for clarification.

Department of Development Director Neratko advised city representatives met with Mr. Gambino today, portions of the article were inaccurate and this project is moving forward.

Councilwoman Szukala advised council has been patient regarding this matter and stated she is reluctant to vote yes on anything regarding this project or developer moving forward.

Councilman-at-large Rosas advised he attended yesterday's Economic and Development Committee Meeting, shared the same concerns as Councilman Gonzalez and Councilwoman Szukala and stated "there is only one thing worse than bad communication and that would be no communication; members of council have begun to feel that whether it's intentional or not, we

are not being included on important issues that concern the city and city taxpayers.” Councilman-at-large Rosas advised he does not want to debate this issue publicly; however, communication between the mayor, city attorney and department heads with the common council needs to improve and stated “anything involving the city taxpayers, council should be included.”

Police Chief Ortolano thanked city residents for their cooperation during the recent snow storm; his department received 100% cooperation from residents regarding abandoned cars, as all abandoned car owners were located and vehicles were moved to allow city snow plows to clear the streets. Police Chief Ortolano thanked everyone for their patience and cooperation and his department for their work.

Councilwoman Szukala asked for an update regarding a stop sign placement at the corner of Millennium Parkway and Lincoln Avenue and asked has anyone been in contact with Mr. Spanos.

Police Chief Ortolano advised the city has placed their intentions in writing to the county requesting the placement of a stop sign at that corner.

PRE-FILED RESOLUTIONS:

RESOLUTION #93-2014
DECEMBER 2, 2014

BY: THE ENTIRE COUNCIL

INTRO NO. 1 TO LOCAL LAW #3-2014
CITY OF DUNKIRK, NEW YORK

**A LOCAL LAW TO AMEND THE DUNKIRK CITY CODE, CHAPTER 31, ARTICLE III,
SECTION 31-19 ENTITLED “RATE STRUCTURE”**

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 Dunkirk City Code Chapter 31, Article III, Section 31-19 “Rate Structure”, to amend the Quarterly and Monthly Water Rates, in order to generate additional required income necessary to retire the capital debt incurred as a result of the construction and improvements necessitated by compliance with certain regulatory agency mandates arising out of a Consent Order (October 2009) between the City of Dunkirk and the Chautauqua County Department of Health.

Section 2 Amendment of City Code.

Dunkirk City Code Chapter 31, Article III, Section 31-19 is hereby amended as follows:

ARTICLE III

Water Rate Schedule
[Adopted 6-18-1992 as L.L. #6-1992]

§ 31-19. Rate structure. [Amended 10-27-1993 as L.L. #11 (Intro No.15) 1993; Amended 6-6-1995 as L.L. #16-1995; Amended 10-28-1996 as L.L. #17 (Intro No. 17) 1996; Amended 12-3-2002 as L.L. #4-2002; Amended 12-12-2006 as L.L. #12-2006; Amended 12-14-2009 as L.L. #3 (Intro No. 4) 2009; Amended 11-05-2012 as L.L. #1 (Intro No. 1) 2012]

The following constitutes the rate structure for water services provided by the City of Dunkirk.

DELETE

EFFECTIVE JANUARY 1, 2013

[Amended 11-05-2012 as L.L. #1 (Intro No. 1) 2012]

FOR ACCOUNTS BILLED QUARTERLY (fully-reflected in the three-month billing cycle ending March 31, 2013):

QUARTERLY

	<u>CITY RATE</u>	<u>SUBURBAN RATE</u>
Minimum up to 5,000 gallons	\$33.75	\$59.07

DELETE

FOR ACCOUNTS BILLED MONTHLY (fully-reflected in the one-month billing cycle ending January 31, 2013): [Amended 11-05-2012 as L.L. #1 (Intro No. 1) 2012]

MONTHLY

	<u>CITY RATE</u>	<u>SUBURBAN RATE</u>
Minimum up to 2,000 gallons	\$11.25	\$19.69

DELETE

EFFECTIVE JANUARY 1, 2014

FOR ACCOUNTS BILLED QUARTERLY (fully-reflected in the three-month billing cycle ending March 31, 2014): [Amended 11-05-2012 as L.L. #1 (Intro No. 1) 2012]

QUARTERLY

	<u>CITY RATE</u>	<u>SUBURBAN RATE</u>
Minimum up to 5,000 gallons	\$45.00	\$78.75

DELETE

FOR ACCOUNTS BILLED MONTHLY (fully-reflected in the one-month billing cycle ending January 31, 2014): [Amended 11-05-2012 as L.L. #1 (Intro No. 1) 2012]

MONTHLY

	<u>CITY RATE</u>	<u>SUBURBAN RATE</u>
Minimum up to 2,000 gallons	\$15.00	\$26.25

ADD**EFFECTIVE JANUARY 1, 2015**

FOR ACCOUNTS BILLED QUARTERLY (fully-reflected in the three-month billing cycle ending March 31, 2015):

QUARTERLY

	<u>CITY RATE</u>	<u>SUBURBAN RATE</u>
Minimum up to 5,000 gallons	\$57.00	\$99.75

ADD

FOR ACCOUNTS BILLED MONTHLY (fully-reflected in the one-month billing cycle ending January 31, 2015):

MONTHLY

	<u>CITY RATE</u>	<u>SUBURBAN RATE</u>
Minimum up to 2,000 gallons	\$19.00	\$33.25

Section 3 **Effective Date.**

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

Councilman-at-large Rosas advised he needed a motion to table this Resolution with a Public Hearing to be held on December 16th at 5:15 PM.

Councilwoman Szukala motioned to table Local Law #3-2014 with a Public Hearing to be held on December 16th at 5:15 PM. Seconded by Councilman Rivera.

Carried, all voting aye. Tabled.

RESOLUTION #94-2014
DECEMBER 2, 2014

BY: ENTIRE COUNCIL

**AUTHORIZING AGREEMENT TO PROVIDE DRUG/ALCOHOL TESTING
(LANGFORD TESTING AND CONSULTING)**

WHEREAS, the Department of Transportation (DOT) requires standard random selection drug testing for employees possessing a CDL license; and

WHEREAS, the City utilizes a pre-employment screening protocol for various employees; and

WHEREAS, the DOT requires written reports regarding the City's compliance with such drug testing requirements; and

WHEREAS, the City has undertaken a vendor comparison which provides that Langford Testing and Consulting can provide the required services in a good and workmanlike manner; now, therefore, be it

RESOLVED, the Mayor is authorized and directed to enter into an agreement with **Langford Testing and Consulting**, 52 Berry Road, Fredonia, New York 14063, for the administration of the required drug/alcohol testing program for 2015, including providing compliance with Department of Transportation requirements.

Councilman Michalski advised this was discussed at the last Finance Committee Meeting; bids were accepted and thanked Personnel Administrator Heyden for his work.

Carried, all voting aye.

RESOLUTION #95-2014
DECEMBER 2, 2014

BY: THE ENTIRE COUNCIL

**AUTHORIZING RENEWAL AGREEMENT WITH
NYS UNIFIED COURT SYSTEM
(CITY COURT SECURITY SERVICES – CONTRACT NO. C200440)
(APRIL 1, 2014 TO MARCH 31, 2015)**

WHEREAS, the City of Dunkirk's five-year contract with the New York State Unified Court System (the "Court System") reimburses the City for security services in City Court was renewed in 2009 and terminates in 2014; and

WHEREAS, it is in the best interests to renew such agreement for an additional five-year period (April 1, 2014 through March 31, 2019); and

WHEREAS, an annual Renewal Agreement between the parties is provided for each period (State fiscal year) which new period commenced on April 1, 2014, and terminates on March 31, 2015, and during which reimbursement has been allocated to not exceed Two Hundred Thirty-Seven Thousand Dollars and Zero Cents (\$237,000.00); and now, therefore, be it

RESOLVED, that the Mayor is hereby authorized and directed to execute the Annual Renewal Agreement on behalf of the City of Dunkirk, with the NYS Unified Court System, covering the period (April 1, 2014 to March 31, 2015), for which reimbursement shall be in an amount not to exceed Two Hundred Thirty-Seven Thousand Dollars and Zero Cents (\$237,000.00) to compensate the Police Department for City Court security services.

Carried, all voting aye.

RESOLUTION #96-2014
DECEMBER 2, 2014

BY: THE ENTIRE COUNCIL

**AUTHORIZING INFORMATION TECHNOLOGY SERVICES AGREEMENT
(DFT Communications)**

WHEREAS, the City of Dunkirk and its departments have, on a regular basis, the need for professional computer and information technology services; and

WHEREAS, it would be in the best interest of the City to contract for such services; and

WHEREAS, the City has, after requesting and reviewing proposals for qualifications, utilized the services of DFT Communications for such services; and

WHEREAS, **DFT Communications** is ready, willing and able to continue to provide such services to and on behalf of the City, in a good and workmanlike manner, and is being recommended for approval; now, therefore, be it

RESOLVED, that the Mayor is directed and authorized to execute any and all agreements necessary to engage the services of **DFT Communications**, 40 Temple Street, Fredonia, New York 14063, as an independent contractor to provide independent computer and information technology services for the City for the period January 1, 2015 through December 31, 2015, at the cost of Nine-Hundred Fifty Dollars and Zero Cents (\$950.00) per month, for a minimum of sixteen (16) hours of service per month (with two one-year options at three percent (3%) per year increase); and, be it finally

RESOLVED, that the payments for such services be made from Account No. 001-1680-4036 (Contracted Services).

Councilman Rivera asked were proper policy procedures followed.

Councilman Michalski advised this was not presented at a Finance Committee Meeting.

Mayor Dolce advised this agreement is the same as last year's agreement; a formal bid process did go out to bid last year, this was the most cost-effective agreement for the city and the city has worked well with this company.

Fiscal Affairs Officer Halas advised this agreement falls under the Procurement Policy as a specialty service and does not have to go out to bid; this did go through the bid process last year and was the most economical decision for the city.

Carried, all voting aye.

RESOLUTION #97-2014
DECEMBER 2, 2014

BY: ENTIRE COUNCIL

ADOPTION OF FY 2015 BUDGET

WHEREAS, Mayor Dolce submitted the proposed FY 2015 Budget to the Common Council on October 14, 2014, and was received and filed at the October 21, 2014 Common Council meeting; and

WHEREAS, the Common Council has undertaken a review of the proposed FY 2015 Budget and desires to make amendments to such Budget as herein below detailed; now therefore, be it

RESOLVED, that Mayor Dolce's proposed FY 2015 Budget, be amended as follows:

General Fund Appropriations

001.1355.1000	Assessment, Personal Services	\$ 300 increase	
001.1490.1001	Public Works, Overtime		\$ 1,500 decrease
001.5010.1000	Streets, Pers Svcs		\$ 2,000 decrease
001.6510.4236	Veterans, Memorial Day Parade		\$ 250 decrease
001.5680.4022	Harbormaster, Equipment	\$ 200 increase	
001.5142.1000	Snow, Pers Services		\$16,944 decrease
001.1900.1990	General, Contingencies Allowance	\$21,644 increase	
	Net Change ->		\$ 1,250 increase

General Fund Revenue

001.0001.2410.4112	Chadwick Bay Hotel Rental		\$ 1,250 increase
		Net Change ->	\$ 1,250 increase

Water Fund Appropriations

002.1900.1990	General, Contingencies Allowance		\$ 2,000 decrease
002.0002.2650	Water, Sale of Scrap	\$ 2,000 decrease	
		Net Change ->	\$ - 0

Waste Water Fund Appropriations

NONE			
		Net Change ->	\$ - 0

and, it is further

RESOLVED, that Mayor Dolce's proposed FY 2015 Budget, as amended herein, hereby is and shall be adopted as the City of Dunkirk Fiscal Year 2015 Budget, and, it is finally

RESOLVED, that the City of Dunkirk Fiscal Year 2015 Budget requires the raising of taxes in the amount of **\$4,837,477.00**.

Totals by FUND:

	<u>Revenues</u>	<u>Expenditures</u>
General	\$14,973,797	\$14,973,797
Water Treatment	\$ 3,255,143	\$ 3,255,143
Waste Water Treatment	<u>\$ 4,139,294</u>	<u>\$ 4,139,294</u>
	\$22,368,234	\$22,368,234

Councilwoman Szukala advised a lot of time and effort went into preparing this budget; there are areas in this budget that cannot be cut any further, areas she does not agree with and stated we have to vote on the budget as a whole, not the parts. Councilwoman Szukala proceeded to explain concerns within the budget such as a retirement cashout not accounted for, unanticipated retirees within the fire department that council was unaware of at the time of preparing the budget, \$30,000.00 budgeted for water main breaks while spending for breaks to date this year is already nearly \$150,000.00 and lastly and more importantly the Dunkirk Local Development Corporation payment the city will be paying. Councilwoman Szukala advised for these reasons, she will be voting no on the budget.

Councilman Gonzalez advised he has the same concerns as Councilwoman Szukala, he also disagrees with certain portions of the budget and is not entirely in favor of the budget as a whole, but will be voting yes on the budget.

Councilman Rivera advised he was present during the budget review process, has concerns regarding this budget and challenged everybody that next year at this time there will be no concerns and everyone will agree with the proposed budget. Councilman Rivera stated he does not want to push these issues off to future council's and advised he will voting yes on this budget.

Councilman Michalski agreed with Councilwoman Szukala concerns; recognizing the shortfalls within this budget is easy, addressing the shortfalls is the difficult part especially without increasing taxes and stated "obviously it's not a perfect budget, I don't think there is one. It morphs, it changes all the time, it's going to be changing constantly throughout the year and hopefully we'll be able to deal with those issues when they come up."

Councilman Rosas advised he recognized during this budget process the impact of contractual issues and stated "without being involved in the contract negotiation process, it's close to impossible to have any input as a council in how things are running in the city." Councilman Rosas suggested that perhaps council could be involved in the contract negotiating process or at the least be allowed to voice their opinion during negotiations.

City Attorney Szot advised there is a typographical error in this resolution; however, it does not change the substance of this resolution and apologized for the error.

RESOLUTION #97-2014
DECEMBER 2, 2014

BY: ENTIRE COUNCIL

ADOPTION OF FY 2015 BUDGET

WHEREAS, Mayor Dolce submitted the proposed FY 2015 Budget to the Common Council on October 14, 2014, and was received and filed at the October 21, 2014 Common Council meeting; and

WHEREAS, the Common Council has undertaken a review of the proposed FY 2015 Budget and desires to make amendments to such Budget as herein below detailed; now therefore, be it

RESOLVED, that Mayor Dolce's proposed FY 2015 Budget, be amended as follows:

General Fund Appropriations

001.1355.1000	Assessment, Personal Services	\$ 300 increase	
001.1490.1001	Public Works, Overtime		\$ 1,500 decrease
001.5010.1000	Streets, Pers Svcs		\$ 2,000 decrease
001.6510.4236	Veterans, Memorial Day Parade		\$ 250 decrease

001.5680.4022	Harbormaster, Equipment	\$ 200 increase	
001.5142.1000	Snow, Pers Services		\$16,944 decrease
001.1900.1990	General, Contingencies Allowance	\$21,644 increase	
Net Change ->			\$ 1,250 increase

General Fund Revenue

001.0001.2410.4112	Chadwick Bay Hotel Rental		\$ 1,250 increase
Net Change ->			\$ 1,250 increase

Water Fund Appropriations

002.1900.1990	General, Contingencies Allowance		\$ 2,000 decrease
Net Change ->			\$2,000 decrease

Water Fund Revenue

002.0002.2650	Water, Sale of Scrap	\$2,000 decrease	
Net Change ->			\$ 2,000 decrease

Waste Water Fund Appropriations

NONE			
Net Change ->			\$ - 0

and, it is further

RESOLVED, that Mayor Dolce's proposed FY 2015 Budget, as amended herein, hereby is and shall be adopted as the City of Dunkirk Fiscal Year 2015 Budget, and, it is finally

RESOLVED, that the City of Dunkirk Fiscal Year 2015 Budget requires the raising of taxes in the amount of **\$4,837,477.00**.

<u>Totals by FUND:</u>	<u>Revenues</u>	<u>Expenditures</u>
General	\$14,973,797	\$14,973,797
Water Treatment	\$ 3,255,143	\$ 3,255,143
Waste Water Treatment	<u>\$ 4,139,294</u>	<u>\$ 4,139,294</u>
	\$22,368,234	\$22,368,234

Vote on Resolution as corrected:

Ayes: Councilman Michalski, Councilman Rivera, Councilman Gonzalez.

No: Councilwoman Szukala, Councilman-at-large Rosas.

Carried, 3-2.

RESOLUTION #98-2014
DECEMBER 2, 2014

BY: ENTIRE COUNCIL

APPROVE FY 2015 APPROPRIATIONS

WHEREAS, the Common Council of Dunkirk, has by resolution, adopted a budget for Fiscal Year 2015; now, therefore, be it

RESOLVED, that the specified amounts in the column labeled Adopted Budget in the General Fund, Water Treatment and Wastewater Budgets be approved for expenditure for such items, effective January 1, 2015.

Vote on Resolution:

Ayes: Councilman Michalski, Councilman Rivera, Councilman Gonzalez,
Councilman-at-large Rosas.

No: Councilwoman Szukala.

Carried, 4-1.

RESOLUTION #99-2014
DECEMBER 2, 2014

BY: ENTIRE COUNCIL

AUTHORIZING WARRANT FOR FY 2015 BUDGET

WHEREAS, the FY 2015 Budget for the City of Dunkirk, New York has been adopted by resolution and funds have been appropriated for expenditure, now, therefore, be it

RESOLVED, that the attached warrant be delivered to the City Treasurer and a tax levy of **\$4,837,477.00** be established at a rate of **\$17.302619** per \$1,000 of assessed valuation based upon the total City assessed valuation of **\$279,580,626.00**.

Vote on Resolution:

Ayes: Councilman Michalski, Councilman Rivera, Councilman Gonzalez.

No: Councilwoman Szukala, Councilman-at-large Rosas.

Carried, 3-2.

RESOLUTION #100-2014
DECEMBER 2, 2014

BY: COUNCILMAN RIVERA

AUTHORIZE AGREEMENT FOR INDEPENDENT CONTRACTOR
(Housing, Building & Zoning Enforcement Department)

WHEREAS, the City of Dunkirk, through its Housing, Building & Zoning Enforcement Department (the "Department") has a need for assistance with various projects; and

WHEREAS, the City has issued a Request for Proposals for such assistance and has received one (1) response for such assistance; and

WHEREAS, it would be in the best interest of the City to contract for such services; and

WHEREAS, Wendy Spinuzza, 175 Eagle Street, Fredonia, New York 14063, is ready, willing and able to provide such services as an independent contractor for the City, and in a good and workmanlike manner; now, therefore, be it

RESOLVED, that the Mayor is directed and authorized to execute any and all agreements necessary to engage the services of **WENDY SPINUZZA, 175 Eagle Street, Fredonia, New York 14063**, as an independent contractor to provide independent contracting services and assistance with various projects commencing January 1, 2015, and extending through December 31, 2015, with payment of Six Hundred Fifteen Dollars and Thirty-Eight Cents per week (\$615.38/weekly) for thirty-five (35) hours per week, contingent upon such being made available, with such funds drawn from Account No. 001-3620-4036.

Councilwoman Szukala asked Ms. Spinuzza to explain what her schooling entails and do her certificates need to be renewed.

Ms. Spinuzza advised she is midway through her training, has completed four courses of the Code Enforcement Certification classes and has to complete a certain number of schooling hours per year to retain her certificates.

Councilman Rivera asked how many components are required to complete her certification.

Ms. Spinuzza advised she needs six courses to complete her training.

Councilman Michalski advised Ms. Spinuzza has done an excellent job for the city, works well with the community and council has asked her to obtain additional training, which she has complied.

Carried, all voting aye.

ADJOURNMENT:

Councilwoman Szukala moved to adjourn. Seconded by Councilman Gonzalez.

Carried, all voting aye.

Adjourned at 6:07 PM

Nicole Joiner, City Clerk
