



**THE CITY OF POUGHKEEPSIE
NEW YORK**

**COMMON COUNCIL MEETING
MINUTES**

Monday, August 24, 2015 6:30 p.m.

City Hall

I. PLEDGE OF ALLEGIANCE:

ROLL CALL - All Present

II. REVIEW OF MINUTES:

- Common Council Minutes of February 17, 2015**
- Common Council Minutes March 2, 2015**
- Common Council Minutes of March 16, 2015**
- Common Council Meeting of April 6, 2015**

Approving Minutes			Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/>	Accepted	Councilmember McClinton	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Defeated	Councilmember Perry	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Tabled	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Councilmember Hermann	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Councilmember Rich	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Councilmember Petsas	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

III. READING OF ITEMS by the City Chamberlain of any resolutions not listed on the printed agenda.

RESOLUTION

REMOVE:

VII. MOTIONS AND RESOLUTIONS:

- 1. FROM CORPORATION COUNSEL ACKERMANN, Resolution R15-64, consenting to the assignment of an Agreement with IBM for the sale of water.**

ADD:

IX. PRESENTATIONS OF PETITIONS AND COMMUNICATIONS:

4. **FROM CORPORATION COUNSEL ACKERMANN**, a communication regarding consenting to the assignment of an Agreement with IBM for the sale of water.

IV. PUBLIC PARTICIPATION: Three (3) minutes per person up to 45 minutes of public comment on any agenda and non-agenda items.

Paul Herman 17 Spoor Avenue: has concerns about the Ice House looking to get their liquor license – thinks the contract should be reopened and the rent adjusted, has concerns about the redo of the charter – has issue with the City Administrator’s conduct

Damon Crumb 73 Mansion Street: talks about his plan for Solarize Poughkeepsie

Seth Decroce 7 Reservoir Street:

Official Minutes of the Common Council Meeting of Monday, August 24, 2015

August 24, 2015

Common Council Statement by Seth DeCroce, 7 Reservoir Street, Poughkeepsie, NY

To The Mayor & Council Members,

Last week was an inspiring example of what this city can do when it puts its mind to it. On Monday, I came before the council to state my complaint about the blatant dumping going on at 221 North Clinton Street and the lack of upkeep at College Hill Park. The very next day, the Department of Public Works and the Sanitation Department arrived to clean up the property on Clinton Street and mow the lawn at College Hill. I'd like to thank Chris Gent, Scott Johnson and their teams for committing their time and efforts to helping restore the beauty and pride of the 5th Ward. However, since they came out, a new round of dumping has taken place in another location, near the broken wall of the park on Clinton Street – including a pile of broken furniture. This appears to have been picked up by this morning's sanitation teams, but serves as an example of the level of vigilance we need to protect our community from unlawful dumping in the future.

On a separate but connected note, in our last council meeting, Councilman Rich made a blanket comment regarding all requests that the city is receiving about things that need to be done, fixed or corrected – stating that the only way the city can afford to do anything is by increasing the number of tax payers in the city. In other words, only after people decide to invest themselves in the city, will the city do the same. Not only is this an utterly backwards approach to city prosperity and growth, it's indicative of this city's relationship with money.

A city is like a person. Every person has a way they view themselves when it comes to wealth. They tell themselves, in their own words: "I'm poor." "I'm just getting by." Some might even say "I'm doing well." We name our lives, and then we inhabit those identities. I believe that Poughkeepsie sees itself as a poor city. And that acts as a self-fulfilling prophecy.

I know what it is to be poor. I've stood in line at the welfare office. I've lost a job or two. In my mid-twenties, I started substitute teaching, living paycheck to paycheck – or not even. If you think teachers are poorly compensated, you see what a substitute makes.

Then, one day, in the middle of a hard upstate winter, a blizzard hit, shutting down the schools for at least 4 days. When you're a sub, if the schools are closed, you're not making a cent. And that just wasn't going to work. I panicked. Then I took a moment. And I thought, it doesn't have to be like this. There's another way to make money. And so I trudged through the snow to Home Depot and bought a shovel and on the way back home I knocked on every door and asked them if they wanted me to shovel their driveway and steps at \$50 a pop. After 3 houses I had made twice what I

would have in the schools that day. After 12 houses I'd made rent. After 14 houses I decided to take myself out to dinner, and that's when I really started thinking about the way my life could be, rather than the way it was. Today, I own 2 businesses and 2 homes, but I wouldn't have been anywhere if I hadn't found my own way through that storm.

Poughkeepsie needs to buy a shovel.

It needs to say, "I am not my past. I am not my mistakes. I am my future." It needs to choose to see itself differently – to use words that it's not used to, and say "I am a place of prosperity." And then it needs to inhabit that identity – making decisions that bring it to life.

The city is a place where we live. It's a place that we love. But it's also a business. And doing business doesn't mean waiting for the tax rolls to come in. It means getting creative. Looking at your assets. Finding opportunities. And then transforming those into returns. Every city-owned building, property and parking lot. Every city park from the Hudson to College Hill. All I see is opportunities. And I'd like to show them to you. So beginning today, I'm offering myself as a volunteer marketing and business development advisor for the City of Poughkeepsie. If you want see what I've done for brands like American Express and Samsung and The State of New York, you can visit my website at www.sethdecroce.com. I look forward to sitting down with you and seeing what we can do. Because when a city chooses to inhabit prosperity so will its residents. Because prosperity spreads. And I think that's what we all want to see.

Thank you for your time.

Doug Nobiletti 145 Academy Street: announces that he is not actually moving, but his wife is with his parents to a safer environment, concerned about the gunshots in front of his commercial building on Main Street, says that Main Street has been beautified and attempts and efforts have been made to do more, announces that one of his tenants would like to open an art gallery and he wants to give the building a face lift but he has issue with what Lucky Platt did with their iron beams that ruined the sidewalks and have made this work hard

Laurie Sandow (doesn't give address): mentions the charter review and how many members of the public who wants to know what's going on with that committee, mentions the transportation survey, says that transportation and education are the city's worst issues, talks about the superintendent ordinance

Ken Stickle 118 Catharine Street: says that he puts his information on all of his buildings now, thinks the North Hamilton wall should be addressed, addresses the impropriety of the council at times – plugging their own agendas and having screaming matches while in the middle of a meeting, berates them for acting like children when they are supposed to be our government officials

Constantine Kazolias 47 Noxon Street: talks about the charter, talks about signs on buildings, talks about how poor the city is, talks about the Ice House, talks about the proposed gas station, thanks 'brother' Johnson and 'brother' Klein about the minimum wage.

V. MAYOR’S COMMENTS:

Not Present

VI. CHAIRMAN’S COMMENTS AND PRESENTATIONS:

Chairman Petsas – addresses the camera orientation, expresses condolences on behalf of the council to the family of John Flowers for their loss, talks about the liquor license at the Ice House, addresses the charter review commission concerns, takes offense when people come to the mic and accuse the council of doing things in the dark or illegally

VII. MOTIONS AND RESOLUTIONS:

- 1. A motion was made by Councilmember Rich and seconded by Councilmember Johnson to receive and print.**

RESOLUTION

(R-15-65)

INTRODUCED BY COUNCILMEMBER RICH

BE IT RESOLVED, that the City Chamberlain be, and she hereby is authorized and directed to publish a Notice of Public Hearing to be held September 21, 2015 at 5:30 p.m. concerning the adoption of the 2016 to 2020 capital plan as submitted to the Common Council on August 24, 2015.

SECONDED BY COUNCILMEMBER HERMANN

R15-65			Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Defeated <input type="checkbox"/> Tabled	Councilmember McClinton	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Perry	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Hermann	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Rich	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Petsas	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- 2. A motion was made by Councilmember Rich and seconded by Councilmember Hermann to receive and print.**

Corporation Counsel Ackermann informed the Council that said Resolutions are proposed SEQRA Resolution and Sales Resolution for 47 West Arnold Road authorizing the sale of the property to New York Property Management and Development Company for consideration in the amount of \$5,500.00. Pursuant to the Resolution before you, transfer of the property shall reflect a deed restriction such that the property will be used solely as a single-family residence.

The subject property was damaged by fire and requires extensive rehabilitation. In the purchase offer, Carl B. Immich, as purchaser, indicated that he plans to install “all new electrical, plumbing, sheetrock, flooring, paint, roof, kitchen, bathrooms and replace the landscaping.” Further, the purchaser of said property indicates that construction will commence immediately upon approval of this sale and all work is to be completed within 120 days.

Given the current dilapidated condition of the subject property and all the work that will be required to restore this home to a habitable state, the Administration believes the sale, if approved, is in the best interests of the City of Poughkeepsie.

Councilwoman Ann Perry, whose ward the property resides, has indicated her support.

**NEW YORK STATE ENVIRONMENTAL QUALITY REVIEW
ACT (SEQRA) RESOLUTION REGARDING A SALE OF
CERTAIN CITY OWNED PROPERTIES
(R-15-66)**

INTRODUCED BY COUNCILMEMBER RICH

WHEREAS, the Common Council of the City of Poughkeepsie is considering the sale of certain property in which the City of Poughkeepsie now has a possessory interest known by its Tax Map No.: 6162-73-608169, and more commonly known as, 47 West Arnold Road; and

WHEREAS, the Common Council considers the proposed sale to be an Unlisted Action under Title 6 NYCRR, Section 617.2 of the SEQRA regulations; and

WHEREAS, the Common Council considers itself to be the only "involved agency" with respect to this proposed sale of properties; and

WHEREAS, the Common Council has reviewed the proposed sale of properties in accordance with Title 6 NYCRR, Section 617.11; and

WHEREAS, the Common Council has considered the hereto attached Short Environmental Assessment Form (EAF)

NOW, THEREFORE, BE IT RESOLVED, as follows:

1. In accordance with Section 617.5(a)(1) of Title 6 NYCRR, the Common Council determines that the above described action is subject to SEQRA; and
2. In accordance with Section 617.5(a)(2) of Title 6 NYCRR, the Common Council determines that the action does not involve a federal agency; and
3. In accordance with Section 617.5(a)(3) of Title 6 NYCRR, the Common Council determines that the above described action does not involve any other agencies; and
4. In accordance with Section 617.5(a)(4) of Title 6 NYCRR, the Common Council classifies the above described action as an unlisted action. The Common Council

in making such classification considered Section 617.12 of Title 6 NYCRR and determined that the above action did not fall into any of the categories listed under Type I, and also considered Section 617.13 of NYCRR and determined that the above described action did not fit under any of the categories listed under Type II Actions, thus reaching the conclusion that it is to be considered an unlisted action; and

5. In accordance with Section 617.5(a)(5) the Common Council determines that the above described project will not require a long EAF since the short EAF provides sufficient information; and
6. The Common Council officially makes a determination of non-significance in that the proposed sale of properties are not expected to result in a significant adverse impact on the environment and, therefore, the preparation of a draft environmental impact statement is not necessary; and
7. This determination shall be considered a Negative Declaration for the purposes of Article 8 of the Environmental Conservation Law; and
8. The City Chamberlain shall maintain a file of this determination as well as the attached EAF which is hereby made a part of this resolution.

SECONDED BY COUNCILMEMBER HERMANN

R15-66			Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Defeated <input type="checkbox"/> Tabled	Councilmember McClinton	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Perry	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Hermann	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Rich	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Petsas	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3. A motion was made by Councilmember Rich and seconded by Councilmember Hermann to receive and print.

RESOLUTION

(R-15-67)

INTRODUCED BY COUNCILMEMBER RICH

WHEREAS, the City of Poughkeepsie has previously taken title to real property located at 47 West Arnold Road, known as Tax Map No.: 6161-30-155870 in the City of Poughkeepsie by reason of unpaid taxes, all of which is hereinafter referred to as the “Property”; and

WHEREAS, the above mentioned Property has been offered for sale by the City in compliance with the policy for the sale of City owned property and the City has received one offer to purchase such property; and

WHEREAS, an offer has been received to purchase the Property under certain circumstances from New York Property Management & Development for the sum of \$5,500.00; and

WHEREAS, the Administration of the City of Poughkeepsie, after consideration of the City's policy for the sale of City owned property, has recommended that the City of Poughkeepsie accept this offer; and

WHEREAS, the Common Council hereby finds that the offer from New York Property Management & Development is the most favorable of the offers presented and that it is in the best interests of the City of Poughkeepsie to approve such offer;

NOW, THEREFORE,

BE IT RESOLVED, that the Common Council hereby makes the following determinations: (a) that there is no existing municipal purpose or need for the Property, and (b) that the sale price and conditions imposed herein represent fair and adequate consideration for the conveyance; and be it further

RESOLVED, that the offer from New York Property Management & Development to purchase the parcels in the City of Poughkeepsie and known as Grid #(s) 6161-30-155870 for the sum of \$5,500.00 is hereby approved subject to the hereinafter mentioned conditions and subject to such other and further conditions which the Corporation Counsel shall deem appropriate; and be it further

RESOLVED, that this sale is approved subject to the following conditions:

- A. the conveyance of title and the payment of the purchase price shall take place within thirty (30) days of the date of this resolution, unless the Corporation Counsel shall grant such extension as he deems appropriate;**
- B. The transfer of title and Purchaser's use of the Property shall be subject to all state, federal and local regulations including the City of Poughkeepsie and New York State Building Codes and the City of Poughkeepsie Zoning Ordinance and real property taxes coming due pursuant to law on and after the date of transfer of title;**
- C. Purchaser shall accept such title to the real property as the City of Poughkeepsie is possessed of and agrees to accept such title by quitclaim deed subject to any defects or encumbrances as are of record;**
- D. Purchaser agrees that he shall not use the agreed upon purchase price as a reason to grieve or otherwise contest the assessed value of the premises for purposes of real property taxation; and**
- E. Transfer of the property shall reflect a deed restriction that such property shall be used solely as a single-family residential unit.**

RESOLVED, that the Mayor is hereby authorized to enter into a contract for the above mentioned transaction provided such contract contains the terms contained herein together with such other terms and conditions which the Corporation Counsel shall deem appropriate, and the Mayor, the City Administrator and the Corporation Counsel are hereby authorized and directed to do all things necessary to give effect to the terms of this resolution.

SECONDED BY COUNCILMEMBER HERMANN

R15-67			Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Defeated <input type="checkbox"/> Tabled	Councilmember McClinton	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Perry	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Hermann	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Rich	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Petsas	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. A motion was made by Councilmember Rich and seconded by Councilmember Hermann to receive and print.

Assistant Corporation Counsel Aqeel informed the Council that this resolution is to set a public hearing, and introducing the proposed ordinance which will require a live-in superintendent in dwellings having nine or more units. This resolution will set a public hearing for September 8, 2015 at 6:00 p.m.

**RESOLUTION INTRODUCING LOCAL LAW
AND PROVIDING FOR PUBLIC
NOTICE AND HEARING
(R15-68)**

INTRODUCED BY COUNCILMEMBER RICH

BE IT RESOLVED, that an introductory Ordinance, entitled “Live-in Superintendent Required,” be and it hereby is introduced before the Common Council of the City of Poughkeepsie in the County of Dutchess and State of New York; and

BE IT FURTHER RESOLVED that copies of the aforesaid proposed ordinance is laid upon the desk of each member of the Council; and

BE IT FURTHER RESOLVED that the Council shall hold a public hearing on said proposed ordinance at City Hall, 62 Civic Center Plaza, Poughkeepsie, New York, at 5:30 o’clock P.M., on September 8, 2015; and

BE IT FURTHER RESOLVED that the Clerk publish or cause to be published a public

notice in the official newspaper of the City of Poughkeepsie of said public hearing at least five (5) days prior thereto.

SECONDED BY COUNCILMEMBER HERMANN

R15-68			Yes/Aye	No/Nay	Abstain	Absent
		Councilmember McClinton	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Councilmember Perry	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Accepted	Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Defeated	Councilmember Hermann	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Tabled	Councilmember Rich	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Councilmember Petsas	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VII. ORDINANCES AND LOCAL LAWS:

- 1. A motion was made by Councilmember Rich and seconded by Councilmember Hermann to receive and print.**

**O-R-D-I-N-A-N-C-E
(O-15-6)**

ORDINANCE AMENDING §19-3.23 OF CHAPTER 19 OF THE CODE OF ORDINANCES OF THE CITY OF POUGHKEEPSIE ENTITLED “ZONING AND LAND USE REGULATIONS”

INTRODUCED BY COUNCILMEMBER RICH

BE IT ORDAINED, by the Common Council of the City of Poughkeepsie, as follows:

Section 1: §19-3.23 of the City of Poughkeepsie Code is hereby amended by the following additions:

Section 19-3.23 Central Commercial District (C2)

- (4) Lot and bulk requirements. Lot and bulk requirements shall be as follows:
 - (a) Minimum required lot area: none.
 - (b) Maximum lot coverage of principal and accessory buildings: 100%, except, where applicable, the following minimum yards and setbacks shall apply:
 1. Front yard. Where the block frontage is located partly in the C-2 District and partly in an R-1 through R-6 or O-R District, the front yard requirement of the R or O-R District shall apply in the C-2 District.

2. Side yard. Where the side of a lot in the C-2 District abuts upon the side of a lot in an R or O-R District, there shall be a side yard of not less than the side yard required in the abutting R or O-R District. In all other cases a side yard for a commercial building shall not be required but, if provided, shall not be less than six feet in width.
3. Rear yard. Where the C-2 District abuts upon an R or O-R District, there shall be a rear yard of not less than 15% of the depth of the lot, but such a rear yard need not exceed 20 feet. In all other cases a rear yard is not required, except that if one is provided it shall not be less than eight feet in depth. In the case of a corner lot abutting a nonresidential district on both streets, both interior property lines shall be considered to be side lot lines. (Note: This avoids the need for a rear yard on a corner lot in a C-2 District which would disrupt the continuity of frontage.)

(c) Maximum floor area ratio (FAR).

1. For building on lots containing 5,000 square feet or less, a maximum FAR of 4.0 is allowed.
2. For each 1,000 square feet of lot area in excess of 5,000 square feet, an additional FAR of 1.0 may be added to the basic FAR of 4.0, to a maximum FAR of nine and 9.0.
3. Upon approval by the Planning Board, a bonus FAR of 1.0 may be added if the proposed use or occupancy of 75% or more of the leasable floor area of the ground floor of a building is for retail, restaurant or banking activity.
4. In no instance shall the maximum FAR allowed exceed 10.0.

(d) Height limitation. The maximum height of a building shall be 100 feet, measured from the street, road or driveway providing access for fire-fighting equipment, to the roof line. Except as provided below, no building shall exceed 10 stories in height.

1. Waiver of height limitation. In the site plan review process, the Planning Board may approve an application for construction of a building in excess of the one-hundred-foot height limitation, but not in excess of 120 feet, or in excess of 10 stories but not exceeding 12 stories, conditioned upon the review and approval by the Fire Chief of detailed construction drawings which incorporate all fire safety elements as mandated by the State Building Construction Code, Pamphlet No. 14 of the National Fire Codes entitled "Standpipe and Hose Systems," and any other requirements as specified by the Fire Chief or Fire Inspector which shall ensure the maximum protection of life and property against fire hazards.

(e) Upper Story Setbacks on Principal Buildings: In order to ensure that building height extensions or the construction of new principal buildings on infill lots do not create new nonconformities to pre-existing adjacent structures with regard to wall openings and other requirements of the Uniform Fire Prevention and Building Code; or create functionally obsolete

wall openings for the purposes of light and ventilation; or obstruct access of emergency service vehicles to upper floors of existing adjacent structures, the following setback requirements shall apply:

- 1. Where a height extension is proposed on an existing principal building, said extension shall be setback a minimum of 5 feet from any pre-existing, legal exterior wall openings, such as windows, of an adjacent principal building located on an abutting lot.**
- 2. The construction of a new principal building on a lot that abuts a lot with a pre-existing principal building with a side yard setback of zero is permitted to be constructed with a side yard setback of zero on the first floor. However, for all additional floors above the first floor, a setback of at least 5 feet shall be required from any existing exterior wall openings, such as windows, of the adjacent pre-existing principal building. The setback shall be measured from the lot line.**

Section 2: This Ordinance shall take effect immediately.

SECONDED BY COUNCILMEMBER HERMANN

Additions denoted by **Bold** and Underlining

O-15-6			Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Defeated <input type="checkbox"/> Tabled	Councilmember McClinton	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Perry	Voter	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Klein	Voter	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Hermann	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Rich	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Petsas	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VIII. PRESENTATION OF PETITIONS AND COMMUNICATIONS:

- 1. FROM CITY ADMINISTRATOR BUNYI, six month financial report.**

Budget Performance Report

Date Range 01/01/15 - 06/30/15
Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Amended Budget	Current Month Transactions	Encumbrances	YTD Transactions	YTD Adjusted	Budget - YTD Transactions
Fund 01 - General Fund								
REVENUE								
1001	Real Property Taxes	18,633,401.00	18,633,401.00	.00	.00	18,659,621.24	9,300,000.00	(6,220.24)
1081	Other Pays Lieu Taxes	620,000.00	620,000.00	655,464.48	.00	1,155,406.67	310,000.00	(535,406.67)
1090	Int/Pen on Real Prop Tax	263,000.00	263,000.00	9,494.02	.00	20,999.75	131,500.00	242,000.25
1092	Tax Lien Interest	40,000.00	40,000.00	.00	.00	6,122.12	20,000.00	33,877.88
1120	Sales Tax Disb by County	9,566,212.00	9,566,212.00	911,067.80	.00	4,099,805.10	4,780,000.00	5,466,406.90
1130	Utilities Gross Rpts Tax	360,000.00	360,000.00	83,064.92	.00	146,262.26	180,000.00	213,737.74
1170	Franchises	450,000.00	450,000.00	.00	.00	67,034.74	225,000.00	382,965.26
1230	Finance-Del Sch Tax Fee	60,000.00	60,000.00	2,151.90	.00	38,463.83	38,463.00	21,536.17
1231	Finance-Other Fees	18,500.00	18,500.00	2,364.50	.00	13,008.72	13,008.00	5,491.28
1232	Tax Collector Fees	320,000.00	320,000.00	3,598.40	.00	188,070.46	188,070.00	131,929.54
1255	ClkFeesOther	1,000.00	1,000.00	2.00	.00	194.83	194.83	805.17
1255-A	Clerk Fees-Admin	1,000.00	1,000.00	192.60	.00	658.05	658.05	341.95
1255-P	Clerk Fees-Postage	1,100.00	1,100.00	239.40	.00	837.90	837.90	262.10
1257	Clerk Fee-Marriage Transc	3,000.00	3,000.00	360.00	.00	1,810.00	1,810.00	1,190.00
1258	Clerk Fee-Marriage Officer	1,000.00	1,000.00	50.00	.00	220.00	220.00	780.00
1520	Police - Accident Reports	1,400.00	1,400.00	480.00	.00	3,519.00	3,519.00	(2,119.00)
1521	Police - Fingerprint fees	16,440.00	16,440.00	1,425.00	.00	3,875.00	3,875.00	12,565.00
1522	Police-Auto Towing Fees	105,000.00	105,000.00	5,130.00	.00	63,640.00	63,640.00	41,360.00
1523	Booting Licence fees	200.00	200.00	.00	.00	.00	.00	200.00
1524	Serving Subpoenas	200.00	200.00	15.12	.00	65.24	65.24	134.76
1540	Fire Inspection Fees	20,450.00	20,450.00	.00	.00	.00	.00	20,450.00
1543	Tank permits(rem/install)	1,000.00	1,000.00	.00	.00	.00	.00	1,000.00
1550	Dog Redemption Fees	5,000.00	5,000.00	242.10	.00	1,676.11	1,676.11	3,323.89
1561	Cert. of Occupancy-Inqr	50,000.00	50,000.00	8,750.00	.00	34,225.00	34,225.00	15,775.00
1570	Demolition Unsafe Blgs	.00	.00	.00	.00	250.00	250.00	(250.00)
1572	Property Inspection Fees	17,000.00	17,000.00	2,100.00	.00	5,600.00	5,600.00	11,400.00
1573	Housing Inspection Fines	5,000.00	5,000.00	.00	.00	.00	.00	5,000.00
1575	Lead Inspections	100,000.00	100,000.00	.00	.00	.00	50,000.00	100,000.00
1576	Engineering Review Fees	10,000.00	10,000.00	.00	.00	.00	5,000.00	10,000.00
1577	Forclosure Bond Admin Fee	125,000.00	125,000.00	.00	.00	.00	.00	125,000.00
1589	Other Public Safety, Inc.	240,624.00	240,624.00	94,922.38	.00	96,342.05	96,342.00	144,281.95
1603	Vital Statistics Fees	115,000.00	115,000.00	10,990.00	.00	56,634.00	56,634.00	58,366.00
1710	DPW Street Resurfacing	15,000.00	15,000.00	16,140.00	.00	16,140.00	16,140.00	(1,140.00)

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2410	Rental Real Property	.00	.00	.00	.00	1.00	1.00	(1.00)
2502	Bus/Occ Taxi Cab Lic.	12,000.00	810.00	.00	24,915.00	24,915.00	24,915.00	(12,915.00)
2503	Bus/Occ Electrical Lic.	70,000.00	475.00	.00	46,775.00	46,775.00	46,775.00	23,225.00
2504	Bus/Occ Plumbing License	43,000.00	500.00	.00	25,375.00	25,375.00	25,375.00	17,625.00
2505	Bus/Occ Gas/Oil Burn Ins	30,000.00	300.00	.00	750.00	750.00	750.00	29,250.00
2509	Bus/Occ Peddler License	700.00	.00	.00	125.00	125.00	125.00	575.00
2530	Games of Chance	200.00	125.00	.00	200.00	200.00	200.00	.00
2540	Bingo License	500.00	329.61	.00	429.79	429.79	429.79	70.21
2542	Dog License	4,000.00	427.00	.00	1,739.00	1,739.00	1,739.00	2,261.00
2545	Marriage License	8,500.00	1,032.50	.00	3,780.00	3,780.00	3,780.00	4,720.00
2546	Garage-Yard Sale	500.00	177.00	.00	269.00	269.00	269.00	231.00
2547	Other-License /Fees	43,000.00	860.00	.00	11,795.00	11,795.00	11,795.00	31,205.00
2551	Pub/Saf Sign Instal.Perm.	20,000.00	.00	.00	3,600.00	3,600.00	3,600.00	16,400.00
2552	Pub/Saf Str Open Permit	3,000.00	3,570.00	.00	4,600.00	4,600.00	4,600.00	(1,600.00)
2553	Pub/Saf Bldg Demo Permit	1,000.00	.00	.00	.00	.00	.00	1,000.00
2555	Building & Alteration	400,000.00	39,552.75	.00	198,010.95	198,010.95	198,010.95	201,989.05
2561	Curb Cut	50.00	.00	.00	.00	.00	.00	50.00
2566	Special Permits	12,000.00	3,800.00	.00	8,000.00	8,000.00	8,000.00	4,000.00
2590	Other Permits	20,000.00	.00	.00	.00	.00	.00	20,000.00
2609	Fines - Parking	814,020.00	45,815.00	.00	287,700.00	287,700.00	287,700.00	526,320.00
2610	Fines - Criminal	30,600.00	11,305.00	.00	24,210.00	24,210.00	24,210.00	6,390.00
2611	Fines - Traffic	324,000.00	20,137.50	.00	95,559.00	95,559.00	95,559.00	228,441.00
2612	Scofflaw	148,236.00	8,525.00	.00	118,820.00	118,820.00	118,820.00	29,416.00
2614	Forfeited Ball	14,400.00	1,455.00	.00	7,566.00	7,566.00	7,566.00	6,834.00
2650	Sale Scrap & Excess Mat	35,000.00	330.00	.00	1,620.25	1,620.25	1,620.25	33,379.75
2651	Sale of Refuse-Recycling	5,000.00	115.23	.00	1,142.98	1,142.98	1,142.98	3,857.02
2655	Sale of Maps, Codes, Etc.	1,000.00	.00	.00	403.75	403.75	403.75	596.25
2660	Sale of Real Property	1,080,000.00	.00	.00	.00	.00	.00	1,080,000.00
2665	Sale of Equipment	50,000.00	801.50	.00	5,019.00	5,019.00	5,019.00	44,981.00
2690	Other Compens. for Loss	20,000.00	57.27	.00	12,963.83	12,963.83	12,963.83	7,036.17
2701	Refund Prior Yr. Expenses	50,000.00	.00	.00	3,934.42	3,934.42	3,934.42	46,065.58
2705	Gifts & Donations	1,000.00	.00	.00	.00	.00	.00	1,000.00
2770	Other Unclass Revenue	25,000.00	1.60	.00	8,084.73	8,084.73	8,084.73	16,915.27
2802	Interfund Rev - Water	550,000.00	.00	.00	.00	.00	.00	550,000.00
2803	Interfund Rev - Sewer	315,000.00	.00	.00	.00	.00	.00	315,000.00
2804	Interfund Rev - Jt Sewer	199,700.00	.00	.00	.00	.00	.00	199,700.00
2806	Interfund Rev - Transit	116,700.00	.00	.00	.00	.00	.00	116,700.00
2807	Interfund Rev - CD	25,000.00	.00	.00	.00	.00	.00	25,000.00
3003	AIM-Ald&Incant-Municipal	4,248,021.00	.00	.00	.00	.00	.00	4,248,021.00
3005	Mortgage Tax	300,000.00	142,369.70	.00	142,369.70	142,369.70	142,369.70	157,630.30
3021	State Aid Court Facil.	32,750.00	.00	.00	.00	.00	.00	32,750.00
3501	Consolidated Highway Aid	447,000.00	.00	.00	.00	.00	.00	447,000.00
3589	STAlid-O&M Subsidy	70,000.00	.00	.00	.00	.00	.00	70,000.00
3820	State Aid-Youth Programs	6,000.00	.00	.00	.00	.00	.00	6,000.00

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EXPENSE	4089	5002	5003	5009	REVENUE TOTALS	4089	5002	5003	5009	REVENUE TOTALS	4089	5002	5003	5009	REVENUE TOTALS
Fed Aid - Other General	1,200.00					1,200.00					.00				
IFT from Water	1,590,495.00					1,590,495.00					.00				
IFT from Sewer	400,000.00					400,000.00					.00				
IFT from Grants	110,000.00					110,000.00					.00				
						\$45,985,199.00					\$2,182,925.48				\$47,168,124.48
						\$45,985,199.00					\$0.00				\$45,985,199.00
															\$19,358,586.93
EXPENSE															
7101.E						97,000.00					7,461.46				104,461.46
7101.001						2,001.00					153.85				2,154.85
7102						1,702,687.00					117,731.03				1,820,418.03
7102.L						29,325.00					.00				29,325.00
7102.S						14,000.00					2,634.60				16,634.60
7103						4,685,746.00					326,036.34				5,011,782.34
7104						6,792,961.00					480,832.92				7,273,793.92
7105						3,538,987.00					261,212.10				3,800,199.10
7106						129,040.00					5,259.89				134,300.00
7108						116,975.00					11,908.66				128,883.66
7112						5,000.00					423.06				5,423.06
7113						314,600.00					20,092.38				334,692.38
7114						644,460.00					64,737.38				709,197.38
7114.001						103,621.00					6,688.87				110,309.87
7114.002						80,000.00					.00				80,000.00
7115						371,291.00					46,610.36				417,901.36
7115.001						28,000.00					1,213.76				29,213.76
7115.002						169,455.00					6,139.36				175,594.36
7116						.00					11.25				11.25
7124						171,080.00					11,449.00				182,529.00
7134						64,646.00					4,846.32				69,492.32
7134.001						15,750.00					1,038.48				16,788.48
7134.002						12,000.00					923.04				12,923.04
7134.003						47,552.00					3,365.66				51,117.66
7135						130,200.00					1,355.00				131,555.00
7135.001						1,355.00					218.42				1,573.42
7140						26,381.00					2,556.00				28,937.00
7143						4,885.00					.00				4,885.00
7144						94,775.00					.00				94,775.00
7145						59,000.00					.00				59,000.00
7154						65,750.00					.00				65,750.00
7154.001						16,500.00					1,000.00				17,500.00
7154.002						7,004.00					.00				7,004.00
7155						21,700.00					.00				21,700.00
7155.001						56,000.00					.00				56,000.00
7155.002						33,000.00					2,331.08				35,331.08
7162						2,501.00					192.32				2,693.32
7166						233,000.00					34,187.40				267,187.40

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7174	AccumPay-Holiday-Police	275,272.00	25,101.29	.00	134,910.21	134,910.21	140,361.79
7175	AccumPay-Holiday-Fire	178,328.00	11,817.00	.00	104,559.36	104,559.36	73,768.64
7177	AccumPay - Compensatory	28,108.00	1,682.00	.00	19,620.85	19,620.85	8,487.15
7178	Accumulated Pay-Sick	.00	.00	.00	59,600.67	59,600.67	(59,600.67)
7179	Accumulated Pay-Vacation	39,700.00	1,610.80	.00	107,941.69	107,941.69	(68,241.69)
7201	Office Equipment	4,200.00	2,350.00	.00	2,350.00	2,350.00	1,850.00
7202	Computer Equipment	45,411.00	.00	.00	549.77	20,000.00	44,861.23
7206	Communication Equipment	38,452.00	.00	.00	.00	19,000.00	38,452.00
7209	Maintenance Equipment	19,100.00	.00	.00	.00	10,000.00	19,100.00
7211	Police Equipment	53,099.00	6,231.23	3,689.23	13,297.31	25,000.00	40,281.56
7212	Fire Equipment	33,459.00	.00	.00	.00	15,000.00	33,459.00
7213	Garage Equipment	7,500.00	.00	1,500.00	.00	1,500.00	6,000.00
7217	Building Equipment	120.00	.00	.00	.00	.00	120.00
7231	Police Cars	24,232.00	.00	.00	4,178.02	12,000.00	20,053.98
7233	Trucks/Vans	146,746.00	.00	.00	.00	70,000.00	146,746.00
7250	Buildings	500.00	.00	.00	.00	.00	500.00
7251	Grounds	800.00	.00	.00	.00	.00	800.00
7252	Streets	453,000.00	.00	.00	.00	.00	453,000.00
7401	Office-General	30,900.00	1,874.57	1,317.56	8,990.92	8,990.92	20,591.52
7405	Office-Printing	23,593.00	597.98	.00	5,898.91	12,000.00	17,694.09
7406	Office-Postage	35,175.00	1,513.18	.00	16,130.09	16,130.09	19,044.91
7407	Office-Fees/Permits	15,587.00	726.25	.00	6,536.54	6,536.54	9,050.46
7408	Office-Telephones	103,313.00	5,011.58	19,031.32	39,273.32	50,000.00	45,008.36
7409	Office-Other	4,420.00	.00	.00	305.00	305.00	4,115.00
7410	Employees-Travel	10,100.00	1,141.73	.00	3,194.00	3,194.00	6,906.00
7411	Employees-Training/Devel.	26,397.00	200.00	.00	6,496.19	6,496.00	19,900.81
7412	Employees-Wearing Apparel	18,135.00	347.78	1,852.87	2,340.28	2,340.28	13,941.85
7413	Employees-Recruitment	200.00	.00	.00	.00	.00	200.00
7420	Mat & Supplies-Buildings	17,730.00	1,684.58	7,004.42	2,391.05	2,391.05	8,334.53
7421	Mat & Supplies-Grounds	14,840.00	.00	.00	.00	.00	14,840.00
7422	Mat & Supplies-Streets	18,000.00	.00	374.58	97.15	9,000.00	17,528.27
7423	Mat & Supplies-General	44,074.00	713.15	9,208.57	15,429.56	20,000.00	27,335.87
7424	Mat & Supplies-Vehicles	60,000.00	.00	23,227.50	.00	40,000.00	36,772.50
7425	Mat & Supplies-Recreation	31,200.00	3,450.00	3,458.20	11,562.39	11,562.39	16,179.41
7429	Mat & Supplies-Snow Remov	145,650.00	.00	5,629.42	212,683.49	212,683.49	(72,662.91)
7431	Rent/Lease-Radio Equipmnt	189,833.00	10,573.00	92,563.44	78,000.72	78,000.72	19,268.84
7433	Rent/Lease-Constr. Equip.	30,000.00	.00	8,990.00	24,350.03	24,350.03	(3,340.03)
7434	Rent/Lease-Uniforms	3,000.00	.00	3,001.25	1,299.75	1,299.75	(1,301.00)
7435	Rent/Lease-Equipment	168,431.00	3,394.71	12,260.10	30,984.86	40,000.00	125,186.04
7440	Repair/Maint-Buildings	137,196.00	12,744.00	30,850.35	62,144.62	62,144.62	44,201.03
7442	Repair/Maint-Streets	55,000.00	.00	5,038.62	5,330.13	25,000.00	44,631.25
7442.S	Repair/Maint-St. Stripe	14,000.00	.00	.00	.00	14,000.00	14,000.00
7443	Repair/Maint-Equipment	114,890.00	28,976.29	34,333.54	52,739.36	80,000.00	27,817.10
7444	Repair/Maint-Vehicles	146,660.00	693.00	9,957.04	401.46	70,000.00	136,301.50

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7445	Repair/Maint-Lighting	40,000.00	40,000.00	.00	15,883.93	9,732.13	9,732.13	14,383.94
7448	Repair/Maint-Gasoline	375,500.00	375,500.00	11,030.34	71,097.25	72,617.41	150,000.00	231,785.34
7449	Rpr/Maint-ServiceContract	263,230.00	263,230.00	140,740.01	10,139.86	218,161.29	218,161.29	34,928.85
7450	RM Medical	4,700.00	4,700.00	.00	.00	949.66	949.66	3,750.34
7460	Contracted Services-Legal	350,000.00	350,000.00	46,001.34	81,005.75	179,421.51	179,421.51	89,572.74
7461	Contract Ser-Engineering	15,000.00	15,000.00	8,600.00	5,680.00	9,320.00	9,320.00	.00
7462	Contract Ser-Medical	18,235.00	18,235.00	1,390.25	.00	3,600.00	3,600.00	14,635.00
7463	Contract Ser-Accounting	102,000.00	102,000.00	16,500.00	19,700.00	51,962.50	51,962.50	30,337.50
7465	Contract Ser-TPAs	180,732.00	180,732.00	26,004.54	7,800.00	95,918.70	95,918.70	77,013.30
7466	Contract Ser-Computer	31,050.00	31,050.00	2,300.00	760.00	11,803.50	11,803.50	18,486.50
7468	Contract Ser-Refuse Disp.	7,500.00	7,500.00	.00	.00	.00	.00	7,500.00
7469	Contract Ser-Other	736,446.00	736,446.00	59,539.75	124,916.10	275,828.83	300,000.00	335,701.07
7471	Utilities-Electric Lightig	546,000.00	546,000.00	83,692.13	.00	475,212.98	475,212.98	70,787.02
7477	Utilities-Fuel Oil/Gas	170,000.00	170,000.00	365.69	3,547.82	95,733.72	95,733.72	70,718.46
7479	Refuse Disposal	.00	.00	.00	.00	6,445.50	6,445.50	(6,445.50)
7490	Judgments/Claims	300,000.00	300,000.00	2,594.68	.00	235,531.69	235,531.69	64,468.31
7492	Insurance-Unallocated	400,000.00	400,000.00	2,525.00	.00	495,674.96	250,000.00	(95,674.96)
7498	Contingency	100,000.00	100,000.00	.00	.00	.00	.00	100,000.00
7801	State Retirement	1,308,046.00	1,308,046.00	953.86	.00	244,800.46	650,000.00	1,063,445.54
7802	Police & Fire Retirement	3,257,601.00	3,257,601.00	.00	.00	733,427.00	1,625,000.00	2,524,174.00
7803	Social Security Tax	1,256,429.00	1,256,429.00	84,150.57	.00	534,710.45	534,710.45	721,718.55
7803.M	Medicare Tax	293,722.00	293,722.00	19,680.40	.00	135,979.44	135,979.44	157,742.56
7804	Workers Compensation	1,300,000.00	1,300,000.00	.00	.00	11,834.74	500,000.00	1,288,165.26
7805	Life Insurance	48,228.00	48,228.00	79,767.10	.00	100,234.10	50,000.00	(52,006.10)
7806	Unemployment Insurance	20,000.00	20,000.00	.00	.00	1,925.25	1,925.25	18,074.75
7807	Disability Insurance	2,500.00	2,500.00	.00	.00	503.93	503.93	1,996.07
7808	Health Insurance	5,532,807.00	5,532,807.00	437,551.57	.00	2,552,251.17	2,552,251.17	2,980,555.83
7809	Education Reimb. Non Tax	36,000.00	36,000.00	3,019.22	.00	17,900.38	17,900.38	18,099.62
7810	Suppl Ben Pay to Dis Fire	455,000.00	455,000.00	29,455.38	.00	176,732.28	176,732.28	278,267.72
7811	Medicare Reimbursement	145,000.00	145,000.00	10,699.80	.00	66,717.60	66,717.60	78,282.40
7813	MTA Payroll Employer Tax	75,000.00	75,000.00	17,818.69	.00	17,818.69	35,000.00	57,181.31
7906	IFT to Transit Fund	575,938.00	575,938.00	.00	.00	.00	280,000.00	575,938.00
7920	IFT to Debt Service Fund	4,925,848.00	4,925,848.00	.00	.00	.00	2,460,000.00	4,925,848.00
	EXPENSE TOTALS	\$45,567,091.00	\$45,579,160.10	\$2,628,069.43	\$613,818.72	\$16,785,281.97	\$21,497,595.74	\$28,180,059.41
	Fund 01 - General Fund Totals							
	REVENUE TOTALS	45,985,199.00	45,985,199.00	2,182,925.48	.00	26,626,612.07	22,072,141.47	19,358,586.93
	EXPENSE TOTALS	45,567,091.00	45,579,160.10	2,628,069.43	613,818.72	16,785,281.97	21,497,595.74	28,180,059.41
	Fund 01 - General Fund Totals	\$418,108.00	\$406,038.90	(\$45,143.95)	(\$613,818.72)	\$9,841,330.10	\$574,545.73	(\$8,821,472.48)
	Grand Totals							
	REVENUE TOTALS	45,985,199.00	45,985,199.00	2,182,925.48	.00	26,626,612.07	22,072,141.47	19,358,586.93
	EXPENSE TOTALS	45,567,091.00	45,579,160.10	2,628,069.43	613,818.72	16,785,281.97	21,497,595.74	28,180,059.41
	Grand Totals	\$418,108.00	\$406,038.90	(\$45,143.95)	(\$613,818.72)	\$9,841,330.10	\$574,545.73	(\$8,821,472.48)

Budget Performance Report

Date Range 01/01/15 - 06/30/15
Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Current Month Transactions	Encumbrances	YTD Transactions	YTD Adjusted	Budget - YTD Transactions
Fund 18 - Sanitation Fund							
REVENUE							
1231	Finance-Other Fees	.00	41.25	.00	453.75	453.75	(453.75)
2130	TransferStaffFees&GbgCh	65,000.00	.00	.00	.00	35,000.00	65,000.00
2131	Sanitation User Fees	2,402,454.00	.00	.00	1,059,937.26	622,236.28	1,342,516.74
2138	Interest & Penalty Sanitation	40,000.00	(54.52)	.00	37,316.48	37,316.48	2,683.52
2401	Interest & Earnings	100.00	14.38	.00	52.58	52.58	47.42
	REVENUE TOTALS	\$2,507,554.00	\$1.11	\$0.00	\$1,097,760.07	\$695,059.09	\$1,409,793.93
EXPENSE							
7102	Salaries-Management	12,752.00	.00	.00	.00	12,752.00	12,752.00
7103	Salaries-CSEA	794,859.00	54,157.76	.00	334,195.13	334,195.13	460,663.87
7113	Overtime-CSEA	10,000.00	672.57	.00	5,454.20	5,454.20	4,545.80
7113.003	O/T City Events	10,000.00	.00	.00	.00	.00	10,000.00
7140	Allowances-Meals	500.00	.00	.00	112.00	112.00	388.00
7143	Allowance-Boots	2,125.00	.00	.00	2,125.00	2,125.00	.00
7166	Reimburse-Health Ins.	4,000.00	.00	.00	.00	2,000.00	4,000.00
7209	Maintenance Equipment	5,000.00	.00	.00	.00	2,500.00	5,000.00
7401	Office-General	2,600.00	183.00	.00	478.00	478.00	2,122.00
7405	Office-Printing	2,500.00	.00	.00	.00	.00	2,500.00
7406	Office-Postage	10,000.00	.00	.00	862.56	862.56	9,137.44
7408	Office-Telephones	4,500.00	74.90	2,737.61	440.86	2,000.00	1,321.53
7412	Employees-Wearing Apparel	2,000.00	.00	652.10	261.13	261.13	1,086.77
7423	Mat & Supplies-General	5,000.00	.00	.00	13.09	2,000.00	4,986.91
7424	Mat & Supplies-Vehicles	10,000.00	.00	.00	.00	5,000.00	10,000.00
7432	Rent/Lease-Motor Vehicles	29,142.00	.00	.00	.00	5,000.00	29,142.00
7434	Rent/Lease-Uniforms	.00	.00	.00	66.15	66.15	(66.15)
7443	Repair/Maint-Equipment	500.00	.00	.00	.00	200.00	500.00
7444	Repair/Maint-Vehicles	50,000.00	8.00	1,670.47	8.00	20,000.00	48,121.53
7448	Repair/Maint-Gasoline	130,000.00	102.42	30,287.30	11,086.30	60,000.00	88,626.40
7449	Rpr/Maint-ServiceContract	.00	.00	.00	2,558.00	2,558.00	(2,558.00)
7465	Contract Ser-TPAS	.00	1,750.00	.00	3,500.00	3,500.00	(3,500.00)
7466	Contract Ser-Computer	10,000.00	.00	.00	.00	1,000.00	10,000.00
7469	Contract Ser-Other	15,000.00	.00	960.00	3,742.00	3,742.00	10,298.00
7471	Utilities-Electric Lightig	15,000.00	1,601.08	.00	8,814.96	8,814.96	6,185.04
7477	Utilities-Fuel Oil/Gas	2,500.00	78.89	.00	3,721.18	3,721.18	(1,221.18)



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7479	Refuse Disposal	600,000.00	92,930.95	39,955.16	236,153.12	236,153.12	323,891.72
7492	Insurance-Unallocated	30,000.00	.00	.00	3,275.04	15,000.00	26,724.96
7801	State Retirement	140,000.00	.00	.00	31,086.00	70,000.00	108,914.00
7803	Social Security Tax	52,400.00	3,240.03	.00	20,867.10	20,867.10	31,532.90
7803.M	Medicare Tax	12,246.00	757.77	.00	5,324.51	5,324.51	6,921.49
7804	Workers Compensation	200,000.00	.00	.00	494.28	100,000.00	199,505.72
7805	Life Insurance	2,550.00	157.76	.00	946.56	1,680.00	1,603.44
7806	Unemployment Insurance	.00	.00	.00	1,680.00	1,680.00	(1,680.00)
7807	Disability Insurance	380.00	.00	.00	82.11	82.11	287.89
7808	Health Insurance	340,000.00	27,791.75	.00	158,118.66	158,118.66	181,881.34
7813	.MTA Payroll Emplr Tax	2,000.00	680.04	.00	680.04	680.04	1,319.96
	EXPENSE TOTALS	\$2,507,554.00	\$184,186.92	\$76,462.64	\$836,145.98	\$1,074,442.41	\$1,594,945.38

Fund 18 - Sanitation Fund Totals

REVENUE TOTALS	2,507,554.00	1.11	.00	1,097,760.07	695,059.09	1,409,793.93
EXPENSE TOTALS	2,507,554.00	184,186.92	76,462.64	836,145.98	1,074,442.41	1,594,945.38
Fund 18 - Sanitation Fund Totals	\$0.00	(\$184,185.81)	(\$76,462.64)	\$261,614.09	(\$379,383.32)	(\$185,151.45)

Grand Totals

REVENUE TOTALS	2,507,554.00	1.11	.00	1,097,760.07	695,059.09	1,409,793.93
EXPENSE TOTALS	2,507,554.00	184,186.92	76,462.64	836,145.98	1,074,442.41	1,594,945.38
Grand Totals	\$0.00	(\$184,185.81)	(\$76,462.64)	\$261,614.09	(\$379,383.32)	(\$185,151.45)

Billed/collected sanitation tax statistics
by month through 06/30/15

RECTST9

Sanitation	Period	Billed#	Billed\$	Paid \$	Paid\$ pct
	Sanitation	1,714	630,344.84	11,969.60	1.89
	January			392,473.92	62.26
	February			19,324.28	3.06
	March			7,214.51	1.14
	April			27,005.76	4.28
	May			6,751.24	1.07
	June				
	YTD			464,739.31	73.70

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Through 6/30/15

Sanitation Billed		Sanitation Paid	
Two Family	827,271.00	Two Family	368,558.55
Enhanced Two Fam	13,975.00	Enhanced Two Fam	10,235.00
6 Yard Dumpster	2,880.00	6 Yard Dumpster	1,440.00
Four Family	918	Three Family	143,304.10
Three Family	283,662.00	Enhanced Three	775
Enhanced Three	1,325.00	Single Family	505,489.06
Dumpster	4,320.00	Mixed Use	2,112.00
Single Family	925,497.00	Enhanced Mix Use	100
Mixed Use	4,224.00	Enhanced Single	41,309.05
Enhanced Mix Use	100	NSF - Sanitation	25
Enhanced Single	54,550.00	Sanitation Pen	5,344.80
4 Yard Dumpster	1,530.00	San Overpay	8,283.03
	2,120,252.00		1,086,975.59

Budget Performance Report

Date Range 01/01/15 - 06/30/15
Include Rollup Account and Rollup to Account

X

Account	Account Description	Adopted Budget	Current Month Transactions	Encumbrances	YTD Transactions	YTD Adjusted	Budget - YTD Transactions
Fund 02 - Water Fund							
REVENUE							
1231	Finance-Other Fees	800.00	443.30	.00	1,086.60	1,086.00	(286.60)
2140	Metered Sales - City	4,830,000.00	995,396.55	.00	2,264,778.90	1,923,670.31	2,565,221.10
2144	Water Service Charges	109,600.00	.00	.00	.00	49,652.51	109,600.00
2148	Int/Pen on Water Accts	20,000.00	(200.67)	.00	52,212.16	59,854.23	(32,212.16)
2378	City Services to Jt Water						
2378.90	City Services to Jt Water	142,948.00	.00	.00	.00	70,000.00	142,948.00
2401	Interest & Earnings	300.00	6.46	.00	107.87	107.87	192.13
2414	Rental of Equipment	25,000.00	41,631.84	.00	79,413.49	79,413.49	(54,413.49)
	REVENUE TOTALS	\$5,128,648.00	\$1,037,277.46	\$0.00	\$2,397,599.02	\$2,183,784.41	\$2,731,048.96
EXPENSE							
7102	Salaries-Management	63,328.00	4,545.10	.00	11,425.88	11,425.88	51,902.12
7102.L	Salaries Management Longevities	2,025.00	.00	.00	1,218.75	1,218.75	806.25
7103	Salaries-CSEA	376,000.00	28,832.35	.00	187,696.89	187,696.89	188,303.11
7106	Salaries-Temporary	.00	171.00	.00	632.25	632.25	(632.25)
7108	Permanent Part Time	20,943.00	2,047.50	.00	12,082.37	12,082.37	8,860.63
7113	Overtime-CSEA	20,000.00	1,477.46	.00	11,927.88	11,927.88	8,072.12
7116	Overtime-Temporary	.00	11.25	.00	11.25	11.25	(11.25)
7140	Allowances-Meals	600.00	40.00	.00	216.00	216.00	384.00
7143	Allowance-Boots	1,028.00	.00	.00	992.50	992.50	35.50
7177	AccumPay - Compensatory	.00	2,570.12	.00	4,515.25	4,515.25	(4,515.25)
7179	Accumulated Pay-Vacation	1,545.00	1,523.56	.00	2,496.12	2,496.12	(951.12)
7201	Office Equipment	2,350.00	2,350.00	.00	2,350.00	2,350.00	.00
7215	Water Equipment	55,000.00	.00	.00	1,429.36	15,000.00	53,570.64
7401	Office-General	100.00	35.19	.00	49.35	49.35	50.65
7405	Office-Printing	5,300.00	1,465.19	.00	2,465.19	2,465.19	2,834.81
7406	Office-Postage	15,200.00	3,408.58	.00	10,222.50	10,222.50	4,977.50
7407	Office-Fees/Permits	250.00	.00	.00	.00	.00	250.00
7408	Office-Telephones	2,000.00	69.77	807.60	622.73	622.73	569.67
7410	Employees-Travel	.00	188.83	.00	188.83	188.83	(188.83)
7411	Employees-Training/Devel.	1,950.00	.00	.00	.00	.00	1,950.00
7412	Employees-Wearing Apparel	3,500.00	.00	508.45	198.63	198.63	2,792.92
7423	Mat & Supplies-General	6,000.00	.00	.00	.00	3,000.00	6,000.00
7424	Mat & Supplies-Vehicles	1,000.00	.00	.00	.00	500.00	1,000.00

Official Minutes of the Common Council Meeting of Monday, August 24, 2015

7426	Mat & Supplies-Water	500.00	.00	.00	.00	200.00	500.00
7431	Rent/Lease-Radio Equipmnt	3,800.00	.00	1,169.28	1,169.28	1,169.28	292.16
7433	Rent/Lease-Constr. Equip.	1,000.00	.00	.00	500.00	500.00	1,000.00
7434	Rent/Lease-Uniforms	500.00	.00	35.40	35.40	35.40	464.60
7443	Repair/Maint-Equipment	10,500.00	.00	.00	2,000.00	2,000.00	10,500.00
7446	Repair/Maint-Water-Systems	45,000.00	.00	153,618.16	153,618.16	153,618.16	(125,021.56)
7448	Repair/Maint-Gasoline	40,896.00	.00	18,000.00	6,000.00	6,000.00	16,896.00
7449	Rpr/Maint-ServiceContract	15,000.00	.00	5,116.00	5,116.00	5,116.00	9,884.00
7460	Contracted Services-Legal	5,000.00	.00	.00	.00	.00	5,000.00
7461	Contract Ser-Engineering	35,000.00	.00	.00	5,000.00	5,000.00	35,000.00
7465	Contract Ser-TPAS	5,000.00	.00	.00	500.00	500.00	4,500.00
7466	Contract Ser-Computer	.00	.00	680.00	680.00	680.00	(680.00)
7469	Contract Ser-Other	73,700.00	.00	27,317.00	9,682.00	20,000.00	36,701.00
7470	Utilities-Electric-Power	500.00	.00	.00	200.00	200.00	500.00
7473	Utilities - Water	564,000.00	.00	.00	250,000.00	250,000.00	564,000.00
7490	Judgments/Claims	4,000.00	.00	.00	.00	.00	4,000.00
7492	Insurance-Unallocated	45,000.00	.00	5,321.95	10,000.00	10,000.00	39,678.05
7498	Contingency	300,000.00	.00	.00	.00	.00	300,000.00
7499	City Overhead	550,000.00	.00	.00	200,000.00	200,000.00	550,000.00
7801	State Retirement	87,000.00	.00	.00	43,000.00	43,000.00	63,321.00
7803	Social Security Tax	30,182.00	2,472.20	.00	13,991.51	13,991.51	16,190.49
7803.M	Medicare Tax	7,100.00	578.15	.00	3,573.89	3,573.89	3,526.11
7804	Workers Compensation	40,000.00	.00	.00	380.22	10,000.00	39,619.78
7805	Life Insurance	1,502.00	92.78	.00	497.19	497.19	1,004.81
7806	Unemployment Insurance	500.00	.00	.00	.00	.00	500.00
7807	Disability Insurance	300.00	.00	33.81	33.81	33.81	266.19
7808	Health Insurance	160,000.00	13,914.04	.00	78,422.10	78,422.10	81,577.90
7809	Education Reimb. Non Tax	1,000.00	.00	.00	.00	.00	1,000.00
7811	Medicare Reimbursement	2,600.00	209.80	.00	1,258.80	1,258.80	1,341.20
7813	MTA Payroll Employer Tax	2,000.00	446.53	.00	446.53	446.53	1,553.47
7901	IFT to General Fund	1,590,495.00	.00	.00	600,000.00	600,000.00	1,590,495.00
7920	IFT to Debt Service Fund	928,454.00	.00	.00	465,000.00	465,000.00	928,454.00
	EXPENSE TOTALS	\$5,128,648.00	\$66,699.40	\$65,375.01	\$555,147.57	\$2,139,055.04	\$4,508,125.42
	Fund 02 - Water Fund Totals						
	REVENUE TOTALS	5,128,648.00	1,037,277.48	.00	2,397,599.02	2,183,784.41	2,731,048.98
	EXPENSE TOTALS	5,128,648.00	66,699.40	65,375.01	555,147.57	2,139,055.04	4,508,125.42
	Fund 02 - Water Fund Totals	\$0.00	\$970,578.08	(\$65,375.01)	\$1,842,451.45	\$44,729.37	(\$1,777,076.44)
	Grand Totals						
	REVENUE TOTALS	5,128,648.00	1,037,277.48	.00	2,397,599.02	2,183,784.41	2,731,048.98
	EXPENSE TOTALS	5,128,648.00	66,699.40	65,375.01	555,147.57	2,139,055.04	4,508,125.42
	Grand Totals	\$0.00	\$970,578.08	(\$65,375.01)	\$1,842,451.45	\$44,729.37	(\$1,777,076.44)

X

Budget Performance Report

Date Range 01/01/15 - 06/30/15
Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	YTD Adjusted	Budget - YTD Transactions
Fund 03 - Sewer Fund							
REVENUE							
2120	Sewer Rents Public	3,600,000.00	863,757.00	.00	1,713,429.00	1,669,750.91	1,886,571.00
2128	Interest & Penalty Sewer	41,165.00	(182.90)	.00	45,954.11	15,349.43	(4,789.11)
2401	Interest & Earnings	20.00	.08	.00	.48	79.05	19.52
	REVENUE TOTALS	\$3,641,185.00	\$863,574.18	\$0.00	\$1,759,383.59	\$1,685,179.39	\$1,881,801.41
EXPENSE							
7102	Salaries-Management	29,611.00	2,386.93	.00	16,647.53	16,647.53	12,963.47
7102.L	Salaries Management Longevities	.00	.00	.00	406.25	406.25	(406.25)
7103	Salaries-CSEA	1,72,048.00	12,569.96	.00	78,741.64	78,741.64	93,306.36
7113	Overtime-CSEA	8,000.00	158.45	.00	3,236.90	3,236.90	4,763.10
7140	Allowances-Meals	200.00	.00	.00	8.00	8.00	192.00
7143	Allowance-Boots	500.00	.00	.00	441.25	441.25	58.75
7166	Reimburse-Health Ins.	2,000.00	.00	.00	.00	1,000.00	2,000.00
7177	AccumPay - Compensatory	1,000.00	648.37	.00	1,296.74	1,296.74	(296.74)
7178	Accumulated Pay-Sick	20,000.00	.00	.00	.00	.00	20,000.00
7179	Accumulated Pay-Vacation	20,000.00	324.19	.00	648.38	648.38	19,351.62
7209	Maintenance Equipment	1,000.00	.00	.00	.00	500.00	1,000.00
7216	Sewer Equipment	.00	.00	22,487.00	.00	10,000.00	.00
7275	Sewer Lines	5,000.00	.00	.00	.00	.00	5,000.00
7407	Office-Fees/Permits	500.00	.00	.00	.00	.00	500.00
7423	Mat & Supplies-General	500.00	.00	.00	.00	.00	500.00
7424	Mat & Supplies-Vehicles	500.00	.00	.00	.00	.00	500.00
7431	Rent/Lease-Radio Equipmnt	1,800.00	.00	944.00	472.00	472.00	384.00
7433	Rent/Lease-Constr. Equip.	500.00	.00	.00	.00	.00	500.00
7434	Rent/Lease-Uniforms	.00	.00	.00	24.60	24.60	(24.60)
7440	Repair/Maint-Buildings	1,000.00	.00	.00	.00	.00	1,000.00
7443	Repair/Maint-Equipment	500.00	.00	.00	.00	.00	500.00
7444	Repair/Maint-Vehicles	500.00	.00	.00	.00	.00	500.00
7447	Repair/Maint-SewerSystems	32,000.00	.00	2,500.00	.00	5,000.00	29,500.00
7460	Contracted Services-Legal	5,000.00	.00	.00	.00	.00	5,000.00
7461	Contract Ser-Engineering	50,000.00	.00	.00	.00	.00	50,000.00
7465	Contract Ser-TPAs	.00	100.00	.00	200.00	200.00	(200.00)
7469	Contract Ser-Other	115,000.00	9,059.77	.00	27,179.31	27,179.31	87,820.69
7470	Utilities-Electric-Power	1,000.00	87.97	.00	525.18	525.18	474.82

3. **FROM CORPORATION COUNSEL ACKERMANN** an executive session to discuss the proposed sale of real property which if disclosed would affect the value of the real property.
4. **FROM CORPORATION COUNSEL ACKERMANN**, a communication regarding consenting to the assignment of an Agreement with IBM for the sale of water.

Official Minutes of the Common Council Meeting of August 24, 2015

COMMON COUNCIL City of Poughkeepsie

RE: Resolution consenting to the extension of an agreement by DCWWA to sell water to IBM.

Dear Chairman Petsas and Councilmembers:

Attached hereto is a resolution consenting to the extension of a current agreement between the Joint Water Board ("JWB") and the Dutchess County Water and Wastewater Authority ("DCWWA") to sell water to IBM. In 2004 the JWB and the DCWWA entered into an agreement selling potable water to the DCWWA and allowing the DCWWA to enter into third-party sales to other municipalities along its transition line. Such third-party sales require the consent to the JWB as well as the respective owners (City & Town). In 2004, pursuant to this agreement and with full consent the DCWWA entered into an agreement to sell water to IBM. Recently, IBM has sold its East Fishkill operations to Global Foundries USA, Inc. and now Global Foundries has requested an assignment of the IBM contract with the DCWWA.

The DCWWA has done an extensive review of the financial ability of Global Foundries to issue a unconditional guarantee of payment to the DCWWA and the JWB. After such review they have determined that it is in the best interest to consent to the Assignment and Assumption of the IBM agreement to Global Foundries. Based on this, the JWB also has consented to the Assignment and Assumption. The administration concurs with the determination of the DCWWA and the JWB and request the council consent to same.

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RESOLUTION

(R-15-64)

INTRODUCED BY COUNCILMEMBER _____:

WHEREAS, the City of Poughkeepsie is a joint owner of the City/Town Joint Water Treatment Facility and pursuant to an inter-municipal agreement serves on the Poughkeepsie Joint Water Project Board (the, "Board"); and

WHEREAS, the Board is a party to an agreement with the Dutchess County Water and Wastewater Authority (the, "Authority") for the sale of potable water through the Authority's Central Dutchess Water Transmission Line ("CDWTL") which agreement further allows for the third-party sale of potable water by the authority to other municipalities; and

WHEREAS, the Authority's ability to sell water requires the consent of the Board and the legislative bodies of the City of Poughkeepsie and the Town of Poughkeepsie as owners; and

WHEREAS, on November 19, 2004, with full consent, the Authority entered into an agreement with International Business Machines Corporation ("IBM") to supply a specific amount of Potable water (the, "Agreement"); and

WHEREAS, IBM wishes to assign all of IBM's rights and obligations under the agreement to Global Foundries U.S., LLC2 ("Global Foundries") and Global Foundries wishes to assume all of IBM's rights and obligations under the Agreement; and

WHEREAS, the authority seeks consent, pursuant to the terms of the Agreement between the Board and the Authority and under the inter-municipal agreement between the Town of Poughkeepsie and the City of Poughkeepsie for the Assignment and Assumption of the Agreement; and

WHEREAS, the DCWWA has reviewed the credit capability of Global Foundries and has consented to the Assignment and Assumption as has the Board; and

NOW, THEREFORE,

BE IT RESOLVED, that this resolution shall serve as the consent of the City of Poughkeepsie required pursuant to the Poughkeepsie Water Sale and Purchase Agreement dated November 19, 2004 and pursuant to the Inter-Municipal Agreement between the City of Poughkeepsie and the Town of Poughkeepsie to the Assignment and Assumption of the Purchase and Sale Agreement between the Dutchess County Waste Water Authority and the Joint Water Board in form and substance as attached hereto, and be it further

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RESOLVED, that the City Chamberlain shall forward certified copies of this resolution to the Chairman of the Poughkeepsies' Joint Water Project Board and the Mayor, City Administrator or Corporation Counsel may execute any and all documents necessary to give effect to this resolution including but not limited to the Assignment and Assumption attached hereto and made a part hereof.

SECONDED BY COUNCILMEMBER _____.

X. UNFINISHED BUSINESS:

Councilmember McClinton – thanked Commissioner of Public Works Gent for addressing Hooker Ave, and also thanked him for emailing her about the Bartlett Park equipment. Brought up the illegal dumping and the evictions, and how everything is out on the lawn, and when did it become the city's job to clean that up.

Councilmember Perry – thanked Commissioner of Public Works Gent, Violation Inspector/Recycling Coordinator Johnson, and City Administrator Bunyi for their quick action of cleaning up on S Clinton/Reservoir St, hopes that the people who are doing the dumping stop so that the neighborhood can be kept cleaner

Councilmember Johnson – announces his King Street Park/Back to School Bash again

Councilmember Klein – asks about the status of the sale of 204 Church St, asks about notifying the Historical Preservation Committee, addresses the Ice House issue

Councilmember Hermann – also comments on 204 Church St, mentions possibly using Mr. Decroce's abilities, thanks everyone involved in the service drive in the 8th ward, asks City Administrator Bunyi about appointing a permanent Commissioner of Finance

Councilmember Rich – appreciates the camera angle adjustment

Councilmember Petsas – asks Commissioner of Public Works Gent about the list of park improvements

XI. NEW BUSINESS:

Councilmember Hermann – goes back into old business: addresses City Administrator Bunyi about a public participant's frustration with the website and event postings, and asks about adjusting parts of the new website, announces a fundraiser at Spratt Park

Councilmember Klein – addresses the shots that were fired near the social security building and says that this is one of the most critical issues the city has to deal with right now, expresses concerns about the environment that children are growing up in in this city and that we need to address these issues, says that he would be happy to participate

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in a discussion about these issues in the community and thinks that they need to be talked about and addressed rather than blame being placed

Councilmember Perry – would also be willing to participate in Councilmember Klein’s proposed discussion

Councilmember McClinton – asks City Administrator Bunyi about the city’s position on Pop Warner, thanks Commissioner of Public Works Gent for his help in cleaning up in her ward, asks City Administrator about the parking meters on upper Main St

Councilmember Petsas – says that he would also like to be involved in any discussions about handling the violence in the city but that they also need the mayor and the executive branch to participate as well

XII. ADJOURNMENT:

A motion was made by Chairman Petsas and Councilmember Mallory to adjourn the meeting at 9:30 p.m.

Dated: October 28, 2015

I hereby certify that this true and correct copy of the Minutes of the Common Council Meeting held on Monday, August 24, 2015 at 6:30 p.m.

Respectfully submitted,

**Deanne L. Flynn
City Chamberlain**