

**AGENDA
REGULAR MEETING OF THE
MECHANICVILLE CITY COUNCIL
SENIOR CITIZEN'S CENTER
178 NORTH MAIN STREET
MECHANICVILLE, NY
SEPTEMBER 12, 2018**

1. OPEN MEETING: _____ P.M.

2. ROLL CALL:

MAYOR BAKER
COMMISSIONER DUNN
COMMISSIONER GILHEANY
COMMISSIONER GOTTI
COMMISSIONER MCGUIRE

3. PLEDGE OF ALLEGIANCE

4. ACCEPTANCE OF THE MINUTES OF THE PREVIOUS MEETING ON AUGUST 8, 2018

MOVED BY:

SECONDED BY:

ROLL CALL:

AYES:

NAYS:

5. ACCEPTANCE OF THE MINUTES OF SPECIAL MEETING ON SEPTEMBER 5, 2018

MOVED BY:

SECONDED BY:

ROLL CALL:

AYES:

NAYS:

COMMISSIONER REPORTS:

MAYOR'S REPORT & CORRESPONDENCE

COMMISSIONER DUNN

CITY ATTY SERBALIK

COMMISSIONER GILHEANY

SUPERVISOR RICHARDSON

COMMISSIONER GOTTI

MPD ACTING CHIEF RABBITT

COMMISSIONER MCGUIRE

MFD CHIEF DUNN

6. Public Comment:

7. Public Hearing: Fee Schedule

8. Ordinance 2018-2 Amendment to Building / Fire Inspection Fees

9. RESOLUTIONS:

RESOLUTION 85-18 National Business Technologies copier agreement

Moved by: _____ Seconded by: _____
AYES: _____ NAYS: _____

RESOLUTION 87-18 Frank J. Schaeffer part-time dispatcher

Moved by: _____ Seconded by: _____
AYES: _____ NAYS: _____

RESOLUTION 88-18 John Cioccke part-time Officer

Moved by: _____ Seconded by: _____
AYES: _____ NAYS: _____

RESOLUTION 89-18 Payroll and Vouchers

Moved by: _____ Seconded by: _____
AYES: _____ NAYS: _____

RESOLUTION 90 -18 Budget Transfer

Moved by: _____ Seconded by: _____
AYES: _____ NAYS: _____

RESOLUTION 91-18 Christopher Alonzo part-time dispatcher

Moved by: _____ Seconded by: _____
AYES: _____ NAYS: _____

10. NEW BUSINESS:

11. OLD BUSINESS:

12. CLOSE MEETING: Time _____

Moved by: _____ Seconded by: _____

Roll Call AYES _____ NAYS: _____

13. EXECUTIVE SESSION: Time _____

Moved by: _____ Seconded by: _____

Roll Call AYES _____ NAYS: _____

14. ADJOURNMENT: Time _____

INTRODUCED BY: _____

SECONDED BY: _____

Roll Call AYES _____ NAYS: _____

REINTRODUCE RESOLUTION #: 85-18

WHEREAS the Mayor signed an agreement with National Business Technologies in 2015 for copiers; and

WHEREAS the City has negotiated a new, more cost-effective agreement with National Business Technologies which will include upgraded copiers, service and copies for a monthly payment of \$938.43;

BE IT RESOLVED that the Mechanicville City Council authorizes and directs the Mayor to enter into said agreement and sign any and all documents required to effect that agreement.

INTRODUCED BY: _____

SECONDED BY: _____

MAYOR BAKER _____

COMMISSIONER DUNN _____

COMMISSIONER GILHEANY _____

COMMISSIONER GOTTI _____

COMMISSIONER MCGUIRE _____

SEPTEMBER 12, 2018

Ordinance 2018-2

Amendment to Building /Fire Inspection Fees

WHEREAS, a proposed ordinance amending Section 80-21 was properly introduced at the August 8, 2018 City Council meeting and the Notice of Public Hearing was properly published in the appropriate newspapers, and

WHEREAS, a Public Hearing was conducted on September 12, 2018 for the purpose of seeking public comment regarding enacting the ordinance amending section 80-21 of the City Code amending the fees charged for applications, the issuance of building permits, amended building permits, renewed building permits, certificates of occupancy or certificates of compliance, temporary certificates, operating permits, firesafety and property maintenance inspections, and other actions of the Code Enforcement Officer, and

WHEREAS The fee schedule currently on file with the Office of Code enforcement is annexed hereto and is hereby incorporated into this ordinance, and

WHEREAS, after Public Hearing, the members of the City Council voted on the adoption of the proposed Ordinance.

IT IS HEREBY ORDAINED that Section 80-21 of the City Code is amended to read as follows:

§ 80-21. Fees.

The fee schedule currently on file at the Office of Code Enforcement is hereby approved, established, and adopted for the following enumerated permits, certificates, and inspections. The fee schedule may thereafter be amended from time to time by like resolution of the City Council. The fees set forth in, or determined in accordance with, such fee schedule or amended fee schedule shall be charged and collected for the submission of applications, the issuance of building permits, amended building permits, renewed building permits, certificates of occupancy or certificates of compliance, temporary certificates, operating permits, firesafety and property maintenance inspections, and other actions of the Code Enforcement Officer described in or contemplated by this chapter.

INTRODUCED BY: _____

SECONDED BY: _____

ROLL CALL:

- Mayor Dennis Baker _____
- Commissioner Kimberly Dunn _____
- Commissioner Jodie Gilheany _____
- Commissioner Anthony Gotti _____
- Commissioner Barbara McGuire _____

Dated: September 12, 2018

City of Mechanicville
FIRE INSPECTION FEES 2018

Fire Inspection Fee Schedule 2018

Multi-Family and Condominiums

Occupancy Type	R 2 Inspected every 3 years	First	Second	Third	Fourth	Fifth
		1 st inspection	Re-inspection Violations Cleared	Re-inspection violations not Cleared	2nd Re-insp. Cleared All	2nd Re-insp. Not Cleared
3 - 5	Units	\$35 Per Unit	\$0	\$40	\$50	\$60
6 - 10	Units	\$55 + \$20 Per Unit	\$0	\$40	\$50	\$60
11 - 20	Units	\$110 + \$20 Per Unit	\$0	\$40	\$50	\$60
20 +	Units	\$260 + \$15 Per Unit	\$0	\$40	\$50	\$60

"R" Occupancy = Hotels/motels

Occupancy Type	R1, R4 Annual	First	Second	Third	Fourth	Fifth
		1 st inspection	Re-inspection Violations Cleared	Re-inspection Violations not Cleared	2nd Re-insp. Cleared All	2nd Re-insp. Not Cleared
3 - 9	Units	\$50	\$0	\$40	\$50	\$60
10 - 19	Units	\$50 + \$5 Per *Unit	\$0	\$40	\$50	\$60
20 - 29	Units	\$100 + \$5 *Per Unit	\$0	\$40	\$50	\$60
30 - 49	Units	\$150 + \$5 *Per Unit	\$0	\$40	\$50	\$60
50 - 99	Units	\$200 + \$5 *Per Unit	\$0	\$40	\$50	\$60
100 +	Units	\$250 + \$5 *Per Unit	\$0	\$40	\$50	\$60
Large Family Day Care		\$150	\$0	\$40	\$50	\$60

* Per unit inspected with a minimum of 10% of the units inspected

Occupancy Type	I Annual	First	Second	Third	Fourth	Fifth
		1 st inspection	Re-inspection Violations Cleared	Re-inspection Violations not Cleared	2nd Re-insp. Cleared All	2nd Re-insp. Not Cleared
1 - 10,000 sq. ft.		\$185	\$0	\$40	\$50	\$60
10,001 - 25,000 sq. ft.		\$240	\$0	\$40	\$50	\$60
25,001 - 40,000 sq. ft.		\$295	\$0	\$40	\$50	\$60
40,001 - 75,000 sq. ft.		\$350	\$0	\$40	\$50	\$60
75,001 + sq. ft.		\$415	\$0	\$40	\$50	\$60

Occupancy Type	B, S, M 2 Year Low Hazard	First	Second	Third	Fourth	Fifth
		1 st inspection	Re-inspection Violations Cleared	Re-inspection Violations not Cleared	2nd Re-insp. Cleared All	2nd Re-insp. Not Cleared
1 - 500 sq. ft		\$20	\$0	\$40	\$50	\$60
501 - 1,000 sq. ft		\$40	\$0	\$40	\$50	\$60
1,001 - 2,000 sq. ft		\$60	\$0	\$40	\$50	\$60
2,001 - 5,000 sq. ft.		\$65	\$0	\$40	\$50	\$60
5,001 - 10,000 sq. ft.		\$70	\$0	\$40	\$50	\$60
10,001 - 20,000 sq. ft.		\$75	\$0	\$40	\$50	\$60
20,001 - 40,000 sq. ft.		\$80	\$0	\$40	\$50	\$60
40,001 - 80,000 sq. ft.		\$85	\$0	\$40	\$50	\$60
80,001 - 120,000 sq. ft.		\$90	\$0	\$40	\$50	\$60
120,001 - 150,000 sq. ft.		\$95	\$0	\$40	\$50	\$60
150,001 - 200,000 sq. ft.		\$100	\$0	\$40	\$50	\$60

200,000 + sq. ft.	\$105	\$0	\$40	\$50	\$60
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Occupancy Type	A, F, E	First	Second	Third	Fourth	Fifth
		1 st inspection	Re-inspection Violations Cleared	Re-inspection Violations not Cleared	2nd Re-insp. Cleared All	2nd Re-insp. Not Cleared
Moderate Hazard	Annual					
	1 - 5,000 sq. ft.	\$70	\$0	\$40	\$50	\$60
	5,001 - 10,000 sq. ft.	\$75	\$0	\$40	\$50	\$60
	10,001 - 20,000 sq. ft.	\$80	\$0	\$40	\$50	\$60
	20,001 - 40,000 sq. ft.	\$85	\$0	\$40	\$50	\$60
	40,001 - 80,000 sq. ft.	\$90	\$0	\$40	\$50	\$60
	80,001 - 120,000 sq. ft.	\$95	\$0	\$40	\$50	\$60
	120,001 - 150,000 sq. ft.	\$100	\$0	\$40	\$50	\$60
	150,001 - 200,000 sq. ft.	\$105	\$0	\$40	\$50	\$60
	200,000 + sq. ft.	\$115	\$0	\$40	\$50	\$60

Occupancy Type	A, F, E	First	Second	Third	Fourth	Fifth
		1 st inspection	Re-inspection Violations Cleared	Re-inspection Violations not Cleared	2nd Re-insp. Cleared All	2nd Re-insp. Not Cleared
Moderate Hazard	Annual					
	1 - 5,000 sq. ft.	\$70	\$0	\$40	\$50	\$60
	5,001 - 10,000 sq. ft.	\$75	\$0	\$40	\$50	\$60
	10,001 - 20,000 sq. ft.	\$80	\$0	\$40	\$50	\$60
	20,001 - 40,000 sq. ft.	\$85	\$0	\$40	\$50	\$60
	40,001 - 80,000 sq. ft.	\$90	\$0	\$40	\$50	\$60
	80,001 - 120,000 sq. ft.	\$95	\$0	\$40	\$50	\$60
	120,001 - 150,000 sq. ft.	\$100	\$0	\$40	\$50	\$60
	150,001 - 200,000 sq. ft.	\$105	\$0	\$40	\$50	\$60
	200,000 + sq. ft.	\$115	\$0	\$40	\$50	\$60

Occupancy Type	Temporary Structures	First	Second	Third	Fourth	Fifth
		1 st inspection	Re-inspection Violations Cleared	Re-inspection Violations not Cleared	2nd Re-insp. Cleared All	2nd Re-insp. Not Cleared
Moderate Hazard	As Needed					
	1 - 5,000 sq. ft.	\$70	\$0	\$40	\$50	\$60
	5,001 - 10,000 sq. ft.	\$75	\$0	\$40	\$50	\$60
	10,001 - 20,000 sq. ft.	\$80	\$0	\$40	\$50	\$60
	20,001 - 40,000 sq. ft.	\$85	\$0	\$40	\$50	\$60
	40,001 - 80,000 sq. ft.	\$90	\$0	\$40	\$50	\$60
	80,001 - 120,000 sq. ft.	\$95	\$0	\$40	\$50	\$60
	120,001 - 150,000 sq. ft.	\$100	\$0	\$40	\$50	\$60
	150,001 - 200,000 sq. ft.	\$105	\$0	\$40	\$50	\$60
	200,000 + sq. ft.	\$115	\$0	\$40	\$50	\$60

- Occupancy Signage: \$25
- Occupancy Letters: \$15
- Sidewalk Café \$30 Includes temporary occupancy sign
- Vacant Structures \$250 Includes NFPA signage
- Mobile Home Parks \$10 per lot up to a maximum of \$150

Occupancies

- A - Assembly** Places where 50 or more gather for dining, drinking, meeting, worship, instruction
- B - Business** Business offices, professional services, restaurants/bars with less than 50
- E - Educational** Educational facilities/schools for K-12 and non-residential day care
- F - Factories** Factories, industrial, manufacturing
- H - Hazardous** Places with high fire, explosion, or health hazards
- I - Institutional** Hospitals, nursing homes with medical care, prisons, mental facilities
- M - Mercantile** Sale of goods/merchandise, department stores, markets, laundromats
- R - Residential** Residential places including hotels, motels, home based licensed care facilities
- S - Storage** Storage facilities not defined as H occupancies, warehouse, parking garages

ACCOUNTS OFFICE/CITY CLERK FEES

Most of our fees are regulated by New York State. For those that aren't here are the current fees and new fees:

TYPE	CURRENT FEE	NEW FEE
Dog License Neutered/Spayed	\$6/Year	\$10/Year
Dog License Non-Neutered/Non-Spayed	\$16/Year	\$20/Year
Marriage License	\$30/Each	\$40/Each

9/10/18

CITY OF MECHANICVILLE

Records

RESOLUTION #: 87-18

WHEREAS, The Police Department is in need of a part-time dispatcher; and

WHEREAS, Frank J. Schaeffer has experience in this field and is willing to start immediately; NOW

THEREFORE BE IT RESOLVED, that the Mayor is authorized to hire Frank J Schaeffer as a part time dispatcher, at \$15.42 an hour, effective September 12, 2018. .

INTRODUCED BY: _____

SECONDED BY: _____

ROLL CALL: Mayor Baker _____
Comm. Dunn _____
Comm. Gilheany _____
Comm. Gotti _____
Comm. McGuire _____

Dated September 12, 2018

CITY OF MECHANICVILLE

Records

RESOLUTION #: 88-18

WHEREAS, The Police Department is in need of a part-time police officer; and

WHEREAS, John Cioccke is a certified police officer and has experience in this field and is willing to start immediately; NOW

THEREFORE BE IT RESOLVED, that the Mayor is authorized to hire John Cioccke as a part time police officer, at \$19.23 an hour, effective September 12, 2018. .

INTRODUCED BY: _____

SECONDED BY: _____

ROLL CALL:	Mayor Baker	_____
	Comm. Dunn	_____
	Comm. Gilheany	_____
	Comm. Gotti	_____
	Comm. McGuire	_____

Dated September 12, 2018

RESOLUTION NO. 89-18

Whereas: Payroll, General, Water, Sewer and Capital Project Fund Vouchers Contained Within

ABSTRACT

PAYROLL #	32-18	8/09/18	\$	93,589.09
PAYROLL #	34-18	8/23/18	\$	92,141.10
PAYROLL #	36-18	9/06/18	\$	73,656.25
			\$	259,386.44

With an expenditure breakdown by fund as follows:

GENERAL A0 FUND	\$	250,635.16
WATER FX FUND	\$	23,557.98
SEWER G0 FUND	\$	5,254.02
CAPITAL PROJECTS H0 FUND	\$	57,835.24
PAYROLL TA FUND	\$	259,386.44
TOTAL	\$	596,668.84

Now, therefore be it resolved that said payroll and vouchers are hereby allowed in order to be paid.

Introduced by: _____

Seconded by: _____

Roll Call: Mayor Baker _____
Comm. Dunn _____
Comm. Gilheany _____
Comm. Gotti _____
Comm. McGuire _____

Dated: _____ September 12, 2018

RESOLUTION No. 90-18

WHEREAS, the Mechanicville City Council adopted their 2018 Annual Budget on December 13, 2017; and

WHEREAS, the City Council now wishes to amend said Ordinance with the following transfer of budget balances:

THEREFORE BE IT RESOLVED, that for the 2018 budget we wish to approve the following budget amendments:

AMOUNT	FROM BUDGET CODE	TO BUDGET CODE	FROM	TO
679.00	A0-7140-200	A0-7140-402	Playgrounds - Equipment	Playgrounds - Materials & Supplies
To cover cost of Camera's at Park Ave Plaground				

201.00	A0-3410-200	A0-3411-407	Fire Dept - Equipment	Fire Dept - Repairs & Maintenance
3,000.00	A0-1990-400	A0-3411-200	Contingent Account	Fire Dept - Equipment
632.06	A0-3410-411	A0-3411-407	Fire Dept - Conference Expense	Fire Bldg - Repairs & Maintenance
To cover cost of lighting, new A/C in computer room and repairs & maintenance.				

400.00	A0-3620-408	A0-3620-200	Safety Inspection - Training	Safety Inspection - Equipment
600.00	A0-3620-410	A0-3620-200	Safety Inspection - Contracted Services	Safety Inspection - Equipment
354.00	A0-3620-401	A0-3620-200	Safety Inspection Office Expense	Safety Inspection - Equipment
100.00	A0-3620-401	A0-3620-421	Safety Inspection Office Expense	Safety Inspection - Mailing & Postage
To cover cost of new computer, mailing & postage.				

150.00	A0-5010-402	A0-1490-401	Highways - Materials & Supplies	DPW - Office Expense
750.00	A0-5010-407	A0-5010-410	Highways - Repairs & Maintenance	Highways - Contracted Services
150.00	A0-5010-402	A0-5010-401	Highways - Materials & Supplies	Highways - Office Expense
To cover cost of Highways contracted services & office expense.				

1,100.00	A0-7110-402	A0-7110-407	Parks - Materials & Supplies	Parks - Repairs & Maintenance
To cover cost of mower repairs				

200.00	A0-8020-100	A0-8020-408	Planning & Zoning - Personal Services	Planning & Zoning - Training
683.75	A0-8020-402	A0-8020-408	Planning & Zoning - Materials & Supplies	Planning & Zoning - Training
30.00	A0-8020-421	A0-8020-408	Planning & Zoning - Mailing & Postage	Planning & Zoning - Training
To cover cost of training by B&L				

Seconded by: _____

Roll Call: Mayor Baker _____
 Comm. Dunn _____
 Comm. Gilheany _____
 Comm. Gotti _____
 Comm. McGuire _____

Dated: September 12, 2018

CITY OF MECHANICVILLE

Records

RESOLUTION #: 91-18

WHEREAS, The Police Department is in need of a part-time dispatcher; and

WHEREAS, Christopher Alonzo has experience in this field and is willing to start immediately; NOW

THEREFORE BE IT RESOLVED, that the Mayor is authorized to hire Christopher Alonzo as a part time dispatcher, at \$15.42 an hour, effective September 12, 2018.

INTRODUCED BY: _____

SECONDED BY: _____

ROLL CALL: Mayor Baker _____
Comm. Dunn _____
Comm. Gilheany _____
Comm. Gotti _____
Comm. McGuire _____

Dated September 12, 2018