

**AGENDA
REGULAR MEETING OF THE
MECHANICVILLE CITY COUNCIL
SENIOR CITIZEN'S CENTER
178 NORTH MAIN STREET
MECHANICVILLE, NY
May 12, 2021**

1. OPEN MEETING: _____ P.M.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL:

MAYOR BAKER
COMMISSIONER SEBER
COMMISSIONER JOHNSON
COMMISSIONER GOTTI
COMMISSIONER MCGUIRE

4. ACCEPTANCE OF THE MINUTES OF THE PREVIOUS MEETING ON April 14, 2021

MOVED BY:

SECONDED BY:

AYES:

NAYS:

5. Public Hearing – CDBG

6. COMMISSIONER REPORTS:

MAYOR'S REPORT & CORRESPONDENCE
COMMISSIONER SEBER
COMMISSIONER JOHNSON
COMMISSIONER GOTTI
COMMISSIONER MCGUIRE

CHIEF RABBITT
MFD CHIEF DUNN
SUPERVISOR RICHARDSON

7. Public Comment:

8. RESOLUTIONS:

RESOLUTION 30 -2021 Bus Radio Agreement

Moved by: _____ Secoded by: _____

AYES: _____ NAYS: _____

RESOLUTION 31-2021 Braydon Maruski Recreational Leader

Moved by: _____ Secoded by: _____

AYES: _____ NAYS: _____

RESOLUTION 32-2021 Alexis Pascucci Recreational Leader

Moved by: _____ Secoded by: _____

AYES: _____ NAYS: _____

RESOLUTION 33-2021 Smoking Prohibited on City Owned Property

Moved by: _____ Secoded by: _____

AYES: _____ NAYS: _____

RESOLUTION 34-2021 Payroll and Vouchers

Moved by: _____ Secoded by: _____

AYES: _____ NAYS: _____

9. NEW BUSINESS:

10. OLD BUSINESS:

11. CLOSE MEETING: Time _____

Moved by: _____ Seconded by: _____

Roll Call AYES _____ NAYS: _____

12. EXECUTIVE SESSION: Time _____

Moved by: _____ Seconded by: _____

Roll Call AYES _____ NAYS: _____

13. ADJOURNMENT: Time _____

Moved by: _____ Seconded by: _____

Roll Call AYES _____ NAYS: _____

RESOLUTION NO.: 30-2021 AUTHORIZING THE EXECUTION OF AN AGREEMENT
WITH NEW YORK STATE DEPARTMENT OF TRANSPORTATION
FOR §5311 GRANT FUNDS THROUGH THE FEDERAL TRANSIT ADMINISTRATION

WHEREAS, the U.S. Department of Transportation is authorized to make grants available to states through the Federal Transit Administration to support eligible projects under §5311, Title 49 United States Code; and

WHEREAS, NYSDOT has been designated by the Governor of the State of New York to administer §5311 MF Federal formula funds for projects for public transportation services for affordable transportation for Supportive Employment Services for low income, senior, students and other residents of Mechanicville and the surrounding area; for Mobility Manager funds to continue to coordinate transportation services for the Mechanicville region for §5311 operating assistance and for funds for the purchase of the acquisition of bus radios for dispatch; and

WHEREAS, the City of Mechanicville and the State of New York have entered into a continuing agreement which authorizes the understanding of the projects and payment of the Federal Share amount of \$101,679.00.

NOW THEREFORE BE IT RESOLVED THAT:

1. The City Council of the City of Mechanicville does hereby authorize the Mayor to file and execute applications, including the contract with the State of New York, on behalf of the City of Mechanicville to complete the above projects, and to accept and appropriate the above named project, as required by the Grant Agreement.

2. That the Mayor is authorized to execute and file all Annual FTA Certification & Assurances, Contracts/Agreements or any other documentation required by NYSDOT.

3. That the Mayor is authorized to submit and approve payment requests for reimbursement of Federal funds from the NYSDOT for eligible activities.

4. That Commissioner McGuire is hereby authorized to spend \$5,135.42 for the purchase and acquisition of bus radios for dispatch.

Introduced By: _____

Seconded By: _____

Mayor Baker _____

Commissioner Seber _____

Commissioner Johnson _____

Commissioner Gotti _____

Commissioner McGuire _____

May 12, 2021

Resolution #: 31-2021

WHEREAS, there is a vacancy for Recreational Leader for the Summer Youth Program at the Park Avenue Playground in the City for the Public Safety Office;

WHEREAS, this position needs to be filled with a qualified Individual;

WHEREAS, Braydon Maruski has all the qualifications needed to fill this position;

THEREFORE, BE IT RESOLVED THAT Braydon Maruski is hereby appointed to the position of Recreational Leader at an hourly rate of \$12.50 per hour, 32.5 hours per week. Hours of work will be from 10:00 am until 4:00 pm with a half hour lunch Monday through Friday and 11:00 am to 3:00 pm if working on a Saturday. His appointment will be effective April 15, 2021 until August 31, 2021.

Introduced by: _____

Seconded by: _____

ROLL CALL:

Mayor Dennis Baker _____

Commissioner Mark Seber _____

Commissioner Keith Johnson _____

Commissioner Anthony Gotti _____

Commissioner Barbara McGuire _____

May 12, 2021

Resolution #: 32-2021

WHEREAS, there is a vacancy for Recreational Leader for the Summer Youth Program at the Park Avenue Playground in the City for the Public Safety Office;

WHEREAS, this position needs to be filled with a qualified Individual;

WHEREAS, Alexis Pascucci has all the qualifications needed to fill this position;

THEREFORE, BE IT RESOLVED THAT Alexis Pascucci is hereby appointed to the position of Recreational Leader at an hourly rate of \$12.50 per hour, 32.5 hours per week. Hours of work will be from 10:00 am until 4:00 pm with a half hour lunch Monday through Friday and 11:00 am to 3:00 pm if working on a Saturday. Her appointment will be effective April 15, 2021 until August 31, 2021.

Introduced by: _____

Seconded by: _____

ROLL CALL:

Mayor Dennis Baker _____

Commissioner Mark Seber _____

Commissioner Keith Johnson _____

Commissioner Anthony Gotti _____

Commissioner Barbara McGuire _____

May 12, 2021

RESOLUTION NO.: 33-2021

WHEREAS, NEW YORK STATE has modified Public Health Law Article 13-E as it relates to smoking; and

WHEREAS, THE MECHANICVILLE CITY COUNCIL is cognizant of their responsibilities as it relates to public health and safety;

NOW THEREFORE BE IT RESOLVED THAT THE Mechanicville City Council hereby prohibits smoking on City owned properties.

Introduced By: _____

Seconded By: _____

Mayor Baker _____

Commissioner Seber _____

Commissioner Johnson _____

Commissioner Gotti _____

Commissioner McGuire _____

May 12, 2021

RESOLUTION NO 34-2021

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

ABSTRACT	3/18/2021	\$	87,240.79
PAYROLL #	4/1/2021	\$	77,892.03
	4/15/2021	\$	81,618.19
	4/29/2021	\$	87,635.17
	5/6/2021	\$	4,951.93
		\$	339,338.11

With an expenditure breakdown by fund as follows:

GENERAL A0 FUND	\$	1,250,031.84
WATER FX FUND	\$	64,388.34
SEWER G0 FUND	\$	705,886.49
CAPITAL PROJECTS H0 FUND	\$	778,023.65
PAYROLL TA FUND	\$	339,338.11
TOTAL	\$	3,137,668.43

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. Seber _____
Comm. Johnson _____
Comm. Gotti _____
Comm. McGuire _____

Dated: _____ May 12, 2021