



Agenda

**Jamestown City Council Full Work Session
7:30 p.m., City Council Chambers
Monday, August 16, 2021**

Individual Committee Meetings

Housing – 6:45 p.m., Police Training Room

Finance – 7:00 p.m., Mayor's Conference Room

Public Safety – 7:15 p.m., Police Training Room

Public Works – 7:00 p.m., DOD Conference Room (former, 4th floor Conference Room A)

Presentation of the 2020 Audit by Drescher and Malecki

Standing Committees

Finance Committee

Mayor's Conference Room 7:00 p.m.

Resolutions

1. RESOLVED, that in accordance with Section 9001.2(a)(3) of the New York State Rules and Regulations effective June 21, 2006, the members of the City of Jamestown's Deferred Compensation Committee shall be as follows:

Jennifer Williams	Chairperson, Trustee
Ryan Thompson	Committee Member
Elliot Raimondo	Committee Member
Ross Snyder	Committee Member

and be it further

RESOLVED, that this resolution will take effect immediately upon its adoption.

2. RESOLVED, that Lieutenant Sam Piazza, Officer Kris Schimek and Officer Zach Sandberg be, and they hereby are, authorized to attend the Field Force Operations (FFO) course presented by FEMA's Center for Domestic Preparedness to be held September 12 through September 17, 2021 in Anniston, Alabama. FEMA is providing this course at no cost to the City of Jamestown. The Center for Domestic Preparedness will pay for the officers' flights, lodging and meals.

Finance Committee (cont'd)

3. WHEREAS, the Federal Emergency Management Agency (FEMA) has granted the City of Jamestown Thirty-Six Thousand, Six Hundred Eighty Dollars and No Cents (\$36,680.00) for the Fire Prevention & Safety Grant (FEMA FP&S)

RESOLVED, that the City of Jamestown hereby accepts the grant donation, and the mayor be authorized to execute any related Grant Agreements, and be it further

RESOLVED, that the Jamestown City Council hereby extends its appreciation and gratitude on behalf of the citizens of the City of Jamestown to the Federal Emergency Management Agency for its generous grant donation.

4. RESOLVED: that the Mayor be authorized to enter into an agreement with the Chautauqua Children's Safety Education Village, 2696 Route 394, Ashville, NY 14710, for the purposes of executing a Federal Emergency Management Agency (FEMA) Fire & Safety Prevention Grant, subject of the approval of the Corporation Counsel as to form.
5. WHEREAS, the City of Jamestown in its bidding process for purchase of motor oils and lubricants used in City vehicles and equipment; and

WHEREAS, the City of Jamestown has determined that in an effort to control costs and for predictable budgeting, now, therefore, be it

RESOLVED, that the Director of Public Works is authorized to purchase motor oils and other lubricants from Superior Lubricants, 32 Ward Road, North Tonawanda, NY 14120 effective September 28, 2021 through September 28, 2023, with the option to extend pricing through September 28, 2024; subject to the approval of the Corporation Counsel as to form.

6. RESOLVED, that the Mayor and Jeffrey Lehman, P.E., Director of Public Works and Acting Director of Parks, Recreation & Conservation, be and they hereby are authorized and directed to purchase, from Admar Supply, 1394 Military Road, Buffalo, NY 14217 one (1) Werk Brau TR07 tilt-rotating attachment for DPW excavator, for a total amount not to exceed Thirty-Four Thousand, Ninety Dollars and No Cents (\$34,090.00) subject to approval of the Corporation Counsel as to form.

Finance Committee (cont'd)

7. RESOLVED, that the Mayor be and he hereby is authorized to execute Change Order #2 to the Spring Street Parking Ramp Repairs 2021 contract with CPS Construction Group, Butler Centre, 20421 Route 19, Suite 300, Cranberry Township, PA 16066 to include changes as follows:

ADDITIONS:

Item #1: Beam Repair 45 SF @ \$162.00/SF	\$ 7,290.00
Item #2: Top of Slab Repairs 310 SF @ \$149.00/SF	\$ 46,190.00
Item #3: Full Depth Slab Repairs 721 SF @ \$160.00/SF	\$115,360.00
Item #4: Electrical Allowance 1 @ \$5,000.00	\$ 5,000.00
Item #5: Traffic Membrane Repair	\$ 21,097.50
Item #6: Crack Repair/ Rout & Seal 1000 @ \$3.70	\$ 3,700.00
Item #7: Carbon Fiber Repair 1 @ \$10,065.00	\$ 10,065.00
Item #8: Remove & Replace Roof Level Coating	\$ 79,235.00

DEDUCTIONS:

Column Repairs 16 @ \$161.00	\$(2,576.00)
Underside of Slab Repairs 70 @ \$178.00	\$(12,460.00)
Underside of Slab Repairs w/ Corrosion Inhibitor Spray Coat	\$(2,246.40)
Wall and Façade Repairs 5 @ \$282.00	\$(1,410.00)
Net Additions:	\$287,937.50
Net Deductions:	\$(18,692.40)

For a total increase of Two Hundred Sixty-Nine Thousand, Two Hundred Forty-Five Dollars and Ten Cents (269,245.10) subject to the approval of the Corporation Counsel as to form.

8. Resolution authorizing Zachary Altschuler to seek tuition reimbursement for classes attended at SUNY Brockport with tuition paid pursuant to the City of Jamestown Management Guidelines.

Informational/Report

- Sales Tax Report
- Employee Compensation
- Budget Calendar Proposal

Housing Committee

Police Training Room – 6:45 p.m.

Opportunity for Public Comment

Resolutions

Informational/Report

General Discussion

Opportunity for Public Comment

Resolutions

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 - This resolution also appears on the Finance Committee agenda.
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Public Works Committee (cont'd)

DEDUCTIONS:

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Note: This item also appears on the Finance Committee agenda.

Informational Report


Mayor's Remarks

Executive Session

COUNCIL MEMBERS: PLEASE CONTACT THE COUNCIL PRESIDENT OR CITY CLERK IF UNABLE TO ATTEND THE WORK SESSION AT 7:30.

STAFF REPORT

DATE: September 8, 2021
TO: Edward A. Sundquist, Mayor
FROM: Jennifer R. Williams, City Clerk/Treasurer
SUBJECT: Deferred Compensation Committee

Approved and Forwarded to City Council

Edward A. Sundquist, Mayor

ACTION: Resolution Ordinance/Local Law Informational/Report

ISSUE STATEMENT: Adopting the Deferred Compensation Committee.

BACKGROUND: Section 9001.2(a)(3) of the New York State Rules and Regulations effective June 21, 2006, a resolution must be adopted naming the members of the Deferred Compensation Committee.

FISCAL IMPACT: None

RECOMMENDATION: Approve

ATTACHMENT(S): 1. Resolution

BY COUNCIL:

RESOLVED, That in accordance with Section 9001.2(a)(3) of the New York State Rules and Regulations effective June 21, 2006, the members of the City of Jamestown's Deferred Compensation Committee shall be as follows:


Jennifer Williams	Chairperson, Trustee
Ryan Thompson	Committee Member
Elliot Raimondo	Committee Member
Ross Snyder	Committee Member

and be it further

RESOLVED, that this resolution will take effect immediately upon its adoption.

STAFF REPORT

DATE: September 3, 2021
TO: Edward A. Sundquist, Mayor
FROM: Timothy Jackson, Chief of Police
SUBJECT: Resolution to approve FEMA training in Anniston, Alabama.

Approved and Forwarded to City Council

Edward A. Sundquist, Mayor

ACTION: Resolution Ordinance/Local Law Informational/Report

ISSUE STATEMENT: FEMA’s Center for Domestic Preparedness will be conducting a Field Force Operations (FFO) course in its Anniston, Alabama training facility from September 12 through September 17, 2021. Lt. Piazza, Officer Schimek and Officer Sandberg have requested to attend.

BACKGROUND: The FFO course is a training that provides law enforcement and security officers with instruction in protest types and actions, legal considerations, responsibilities of mobile field force teams, and crowd-control methods. The course culminates with a series of hands-on activities that allows responders to practice all of the learned skills (baton-holding positions, mass-arrest procedures, and riot-control formations) in a realistic context.

FISCAL IMPACT: FEMA is providing this training at no cost to the City of Jamestown. The Center for Domestic Preparedness will pay for the officers’ flights, accommodations and meals.

RECOMMENDATION: Chief Jackson requests that Mayor Sundquist and City Council allow Lieutenant Piazza, Officer Schimek and Officer Sandberg to attend the training.

ATTACHMENT(S): 1. Resolution

BY COUNCILPERSON:

RESOLVED, that Lieutenant Sam Piazza, Officer Kris Schimek and Officer Zach Sandberg be, and hereby are, authorized to attend the Field Force Operations (FFO) course presented by FEMA's Center for Domestic Preparedness to be held September 12 through September 17, 2021 in Anniston, Alabama. FEMA is providing this course at no cost to the City of Jamestown. The Center for Domestic Preparedness will pay for the officers' flights, lodging and meals.

STAFF REPORT

Approved and Forwarded to City Council



Edward A. Sundquist, Mayor

DATE: September 8, 2021
TO: Edward A. Sundquist, Mayor
FROM: Zach Altschuler, Executive Assistant to the Mayor
SUBJECT: Resolutions to accept FEMA Fire Prevention and Safety Grant and enter into an agreement with Chautauqua Children’s Safety Village to manage.

ACTION: Resolution Ordinance/Local Law Informational/Report

ISSUE STATEMENT: The Jamestown Fire Department (JFD) and the Chautauqua Children’s Safety Village (CCSEV) have received a grant expand Fire Safety and Educational (FP&S) from the Federal Emergency Management Agency (FEMA).

BACKGROUND: The FEMA FP&S Grant allows for an educational program for firefighters to go to schools to teach students of any age range to provide for hands-on learning for students, in conjunction with CCSEV’s virtual education. The grant also allows for an ad campaign in conjunction with CCSEV to promote the classes and fire prevention and safety more broadly.

FISCAL IMPACT: JFD’s share of the grant is \$36,680.00. \$16,380.00 of the grant will allow for reimbursement of a Fire Company to go to schools for education programs (52 classes). \$20,300 of the grant will fully pay for an ad campaign to run weekly on radio/print, including the creation of advertisements. CCSEV will manage the ad campaign funds (approx. 203 print/radio ads for an entire year).

RECOMMENDATION: Staff requests that the City Council approve the resolutions.

ATTACHMENT(S):

1. Resolution accepting FEMA FP&S Grant
2. Resolution to Enter into an Agreement with CCSEV
3. FEMA Award Summary
4. Draft MOU with CCSEV

By

WHEREAS, the Federal Emergency Management Agency (FEMA) has granted the City of Jamestown Thirty-Six Thousand, Six Hundred Eighty Dollars and No Cents (\$36,680.00) for the Fire Prevention & Safety Grant (FEMA FP&S)

RESOLVED, that the City of Jamestown hereby accepts the grant donation, and the mayor be authorized to execute any related Grant Agreements, and be it further

RESOLVED, that the Jamestown City Council hereby extends its appreciation and gratitude on behalf of the citizens of the City of Jamestown to the Federal Emergency Management Agency for its generous grant donation.

RESOLVED: that the Mayor be authorized to enter into an agreement with the Chautauqua Children's Safety Education Village, 2696 Route 394, Ashville, NY 14710, for the purposes of executing a Federal Emergency Management Agency (FEMA) Fire & Safety Prevention Grant, subject of the approval of the Corporation Counsel as to form.

FEMA Award – Jamestown Fire Department Role

Period of performance: 08/30/2021 - 08/29/2022

Virtual Classes Add on Component: Fire Truck Tours

The Virtual component of the Comprehensive Life Safety Programming will be enhanced through a cooperative arrangement with the City of Jamestown Fire Department (JFD). JFD will carry out a targeted ad campaign to promote the classes. Jamestown’s Fire and Life Safety Educator and one engine company consisting of three Firefighters will offer classes on fire safety that can be tailored to any age group. JFD and CCSEV will coordinate their efforts in order to provide comprehensive education when students are not able to be at the Safety Village facility due to the Covid 19 pandemic. CCSEV will provide the virtual component while JFD goes to the school with equipment to provide the hands-on portion. These efforts will be made in coordination with the CCSEV in order to provide comprehensive education when students are not able to be at the Safety Village facility due to the Covid 19 pandemic.

The Fire and Life Safety Educator will devote 3 hours per class x \$33 per hour x 52 classes = \$5148. Three Firefighters will devote 1 hour each per class x \$31 per hour x 52 classes = \$4836. The wage amount includes 1 hour of prep time, 1 hour of class delivery, and 1 hour of teardown for the Educator in addition to 1 hour of assistance for each of the three Firefighters. Benefits (Retirement, Social Security, Medicare, Health and Dental Insurance, and Worker’s Comp) have been calculated at approximately 64% of wages = \$6396.

Total cost of classes carried out by the Jamestown Fire Department = \$16,380, or \$315.00 per class x 52 classes.

QUANTITY	UNIT PRICE	TOTAL
52 Classes	x \$315.00	= \$16,380.00

Ad campaign for Jamestown Fire Department:

203 print and radio ads at \$100 per ad = \$20,300

Ad campaign for Jamestown Fire Department: 203 print and radio ads at \$100 per ad = \$20,300

QUANTITY	UNIT PRICE	TOTAL
203 ads	x \$100.00	= \$20,300.00

Memorandum of Understanding
Between
Chautauqua Children's Safety Education Village, Inc. (CCSEV)
And
City of Jamestown / Jamestown Fire Department

For Application To
FEMA Fire Prevention and Safety Grant

This Memorandum of Understanding (MOU) establishes partnership between CCSEV and City of Jamestown / Jamestown Fire Department.

I. MISSION

The mission of the CCSEV is to promote the well-being of children and community members through a wide range of experiential safety training and services. Application to the FEMA FP&S grant would provide funding for fire safety classes and the smoke detector program.

The Jamestown Fire Department provides training and community awareness to benefit fire personnel and the general public. The JFD has specially trained fire investigators who determine the cause of fires within the City. Those investigators also inspect buildings and other structures for fire hazards. Application to the FEMA FP&S grant would provide funding for the code enforcement project and smoke detector program.

Together, the Parties enter into this Memorandum of Understanding to mutually promote public safety efforts within the City of Jamestown. Accordingly, CCSEV and JFD, operating under this MOU agree as follows:

II. PURPOSE AND SCOPE

CCSEV and JFD will follow workplan of the projects written in the FEMA FP&S application. (See attached)

III. RESPONSIBILITIES

Each party will appoint a person to serve as the official contact and coordinate the activities of each organization in carrying out this MOU. The initial appointees of each organization are:

Jessica Dayton, CCSEV Executive Director
Robert Smith, Jamestown Fire Department

The organizations agree to the following tasks for this MOU:

CCSEV will:

- Submit application to FEMA as the applying organization
- If awarded funding, provide grant management which will include:
 - report completion and submission
 - financial claim completion and submission
 - all other aspects of maintaining the grant
- Provide reimbursement to the City of Jamestown / JFD for expenses incurred during grant period once payments have been received by FEMA.
- Manage advertisement budget

JFD will:

- Complete activities as listed in the FEMA FP&S grant

STAFF REPORT

DATE: September 1, 2021
TO: Edward A. Sundquist, Mayor
FROM: Patrick Monaghan, Fleet Manager
SUBJECT: Resolution to approve the purchase of various oils and lubricants for use in the Fleet Services Division
ACTION: Resolution Ordinance/Local Law Informational/Report

Approved and Forwarded to City Council



Edward A. Sundquist, Mayor

ISSUE STATEMENT: Bids were recently opened to establish set pricing for various motor oils and other lubricants for the next 2 years, with the option to extend the pricing for a 3rd year. The winning bidder was Superior Lubricants of North Tonawanda, NY.

BACKGROUND: In an effort to control costs, Fleet Services will periodically solicit bids for various motor and oils and other lubricants used in City vehicles and equipment. This process provides for predictable budgeting and lower overall costs to the City of Jamestown.

FISCAL IMPACT: \$70,000 over the next two years. Paid from the General Fund budget : A.1640.0422

RECOMMENDATION: Approval to purchase motor oils and other lubricants from Superior Lubricants, 32 Ward Road, North Tonawanda, NY 14120 – effective date September 28th, 2021 through September 28th, 2023 with the option to extend pricing through September 28th, 2024.

ATTACHMENT(S):

1. Original RFP
2. Bid tabs
3. Resolution

SPECIFICATIONS AND BID DOCUMENTS

FOR

Supply and Delivery of Automotive Oils and Lubricants

August 2021



**CITY OF JAMESTOWN, NEW YORK
DIVISION OF FLEET SERVICES
155 STEELE STREET
JAMESTOWN, NEW YORK 14701
TELEPHONE (716) 483-7584**

NOTICE TO VENDORS

The City of Jamestown Division of Fleet Services requests proposals to furnish the following:

Supply and Delivery of Automotive Oils and Lubricants

Proposals will be received until Monday, August 30th, 2021 **10:00 AM** and will be publicly opened at **10:15 AM** at the office of the Division of Fleet Services, 155 Steele Street, Jamestown, NY 14701. Proposals shall be submitted either electronically at <https://www.bidnetdirect.com/new-york/jamestownny>; or submitted to the clerk's office (200 East 3rd Street, Jamestown, NY 14701) on the provided documents. Proposals shall be plainly marked on the envelope the item proposed contained therein.

Publish Date: August 7, 2021

CITY OF JAMESTOWN
DIVISION OF FLEET SERVICES
155 STEELE STREET
JAMESTOWN, NEW YORK 14701
TELEPHONE (716) 483-7584

PATRICK MONAGHAN, FLEET MANAGER

INSTRUCTIONS TO VENDORS

1. Proposals shall be submitted **EITHER**: 1.) hard copy – sealed and addressed in care of the City Clerk, Municipal Building, 200 E. Third Street, Jamestown, NY 14701 with the item or items bid upon so stated on the outside of the sealed envelope; **OR** electronically via the BidNet Direct platform - <https://www.bidnetdirect.com/new-york/jamestownny>
2. Proposals shall be submitted on the **Proposal Form**, along with the **Required Specifications** page.
3. **Non-collusion Bidding Certification** form must also be completed, notarized and returned with the **Proposal Form** and **Required Specifications** page.
4. Unless otherwise provided, all proposals must be submitted on the forms provided. Unsolicited proposals not conforming to the specifications or forms shall not be considered.
5. References to trade names are to set standards and not to limit bids. Vendor may offer alternatives with the City's approval prior to the proposal deadline.
6. The City of Jamestown shall be the sole judge of all equivalencies. Some units and/or components may not be acceptable. Any exceptions or deviations from these specifications must be stated in writing with proposals.
7. Bidders shall submit with the proposals the manufacturer's specifications and/or descriptive literature.
8. All prices F.O.B. to body dealer and/or City of Jamestown, NY.
9. All successful vendors will be subject to charges per calendar day if the proposed item(s) is not delivered within the stated calendar days from official notification date or delivery date so stated on the proposal sheet. Should the successful vendor/contractor fail to deliver before the specified date, then the City may retain the sum set forth in the following schedule for each calendar day thereafter that the items(s) are not delivered:

Less than \$5,000	\$25.00
\$5,000 and less than \$15,000	35.00
\$15,000 and less than \$50,000	50.00
\$50,000 and less than \$100,000	75.00
\$100,000 and less than \$500,000	100.00
\$500,000 and less than \$1,000,000	125.00
Over \$1,000,000	150.00
10. The City of Jamestown reserves the right to waive any or all informalities, or to reject any or all proposals, or to accept the proposal most advantageous to the City.
11. The City of Jamestown reserves the right, with vendor concurrence, to allow any city agency, department, and municipality or other eligible organization authorized under NYS General Municipal Law to participate under the award of this purchase or contract.

However, it is understood that the extension of such contracts are entirely at the discretion of the vendor and the vendor is only bound to any contracts between the City of Jamestown and the vendor. This proposal in part or in whole shall become basis of awarded contract and must meet all applicable standards as set forth under NY GML and or local resolutions or updated versions thereof. Extension of contract terms to another entity is strictly between the vendor and participating unit(s) and the City of Jamestown will be held harmless from any such activity. The City of Jamestown reserves the right to be informed of any such activity without obligation, written or implied.

12. If there are any questions concerning these instructions or specifications, please contact Patrick Monaghan @ 716-483-7584 prior to the question deadline listed.

CITY OF JAMESTOWN
Division of Fleet Services (DFS)

BID PROPOSAL

Supply and Delivery of Automotive Oils and Lubricants

General Information: The City of Jamestown Division of Fleet Services (DFS) is seeking Bid Proposals for Supply and Delivery of Vehicle lubricants and related products. Please refer to product information on the *Detailed Product Specifications* page. Costs to be provided via unit pricing in the *Bid Proposal Form*. Separate billing and additions will not be acceptable or enforceable to the City of Jamestown DFS.

Product Reference: “Or Equal” - Meaning: alike in amount, rank, value, size, and same in operation or effect. In all Specifications the words “or equal” are understood to apply where a copyrighted, brand name, trade name, catalog reference, or patented product is referenced. References to such specific product are intended as descriptive, not restrictive, unless otherwise stated. Comparable product will be considered if proof of compatibility is provided, including appropriate catalog excerpts, descriptive literature, specifications and test data, etc. The City’s decision as to acceptance of the product as equal shall be final. In the event that said product proves not to provide the equivalent services as brand specified, the vendor guarantees to the City of Jamestown a full reimbursement of all costs incurred as a result of its failure to be equivalent. Products bid must be compatible with existing products mentioned herein as they can and will be mixed with existing stock product.

Delivery: PLEASE NOTE: Primary delivery shall be made to the **Division of Fleet Services, 155 Steele Street, Jamestown, NY 14701**. In addition, other delivery locations could be requested during this contract: **145 Steele Street, Jamestown, NY 14701; 115 Fairmount Avenue, Jamestown, NY 14701; 1505 Washington Street, Jamestown, NY 14701**. Delivery for standard stock orders shall be accomplished during normal business hours and within five (5) days. Vendor must also have the ability to expedite (within 24 hours) delivery for emergency situations. The City of Jamestown reserves the right to refuse product delivered beyond the specified time and reserves the right to purchase product from a different vendor for type of lubricant not received in the amount of time specified. All delivered product shall include proper product identification, original packaging as required by law and include physical product listing. **Vendor must provide a Material Safety Data Sheet for all products delivered to DFS.**

Delivery Hours: Monday through Friday; 6:00 am to 2:30 pm Monday through Friday. Deliveries made outside of time specified will only be accepted with prior approval from the Fleet Manger or other authorized DFS personnel.

Quantities: Approximate only and are based on previous yearly purchases. No minimum or maximum quantity is guaranteed by the City of Jamestown Division of Fleet Services. There should not be any minimum unit order restriction or monetary cost/fine associated with orders. Bidding vendor shall show on proposal sheet, price per unit.

Verification of Quantities Delivered: Delivery of bulk quantities shall be by metered measure. All deliveries shall be accomplished in the presence of an authorized employee or agent of the City of Jamestown Division of Fleet Services and a receipt indicating the beginning and ending meter readings, if applicable, or a copy of the loading ticket shall be provided for each delivery. The vendor shall be responsible for any spillage during delivery. Any expenses incurred by the City of Jamestown to remedy the results of a spill caused by the vendor will be the responsibility of the vendor.

Qualification of Bidder: Bidding vendor must be an established refinery, distributor or dealer, and must satisfactorily prove to the Fleet Manager, upon request, that they have adequate facilities and the financial wherewithal to perform all requirements as mentioned herein.

No bid will be considered unless the bidding vendor can meet the following conditions:

- a. That the bidding vendor’s source of supply is with a reputable refinery either directly or through refinery’s authorized distributor. If requested, bidder must supply a certificate from the refinery, or other, that they will guarantee to furnish the contractor oils and related product for the life of the contract.
- b. Bidding vendor must have bulk pumping capabilities to pump out large storage/supply tanks, up to approximately 500 gallons for emergency and scheduled deliveries.

Quality: The bidding vendor shall specify the source of supply. Written notice shall be provided to the City of Jamestown thirty (30) days prior to any change in the bidder's source of product. New product must meet "Approved Equal and Equivalency". All products furnished must be compatible with all existing product on hand in DFS bulk storage tanks.

****NO RE-REFINED/RECYCLED OIL WILL BE ACCEPTED****

****Bidding vendor shall supply all literature with specifications of product for comparison purposes****

Oil Sampling/Analysis: Oil sampling/analysis is to be provided by vendor for the duration of this contract. There shall be no separate costs, fees associated with this service. Bottles shall be supplied by vendor as well as pumping equipment and labeling. Samples are to be picked up weekly or as needed by vendor with detailed summary reports returned in a timely manner. Bad or contaminated samples shall be reported immediately, so appropriate action can be taken.

Guarantee: The vendor shall guarantee to furnish adequate protection from damage to City buildings, ground and/or equipment occurring on account of, or in connection with, or occasioned by, or resulting from the furnishing and delivering of items under this contract and shall be liable for any damages for which he or his employees or product are responsible.

Payment: A separate invoice shall be submitted for each delivery. Each invoice will contain, at a minimum, the delivery date and location, total quantity delivered and product name and description. Unless clearly stated in the submitted bid, no additional charges (e.g. service charges, surcharges, etc.) on invoices will be accepted.

Price: Costs to be provided via unit pricing in the *Bid Proposal Form*. Separate billing and additions will not be acceptable or enforceable. No deposit on returnable containers will be allowed. Returnable containers must be picked up by vendor in a reasonable time frame when notified by DFS.

Price increases: Should the price be increased by the vendor's supplier, the vendor shall provide written documentation of the increase which shall be added to the price quoted on the bid form. Documentation from vendor's supplier shall be submitted to substantiate price change by the vendor.

Vendor shall notify the Fleet Manager a minimum of two (2) weeks prior to price revisions documentation before any price increase can take effect. .

Contract Period: Shall be for (2) two years with a mutually agreed upon 1 year extension.

Extension: The City of Jamestown reserves the right, with vendor concurrence, to allow any city agency, department, and municipality or other eligible organization authorized under NYS General Municipal Law to participate under the award of this purchase or contract. However, it is understood that the extension of such contracts are entirely at the discretion of the vendor and the vendor is only bound to any contracts between the City of Jamestown and the vendor. This proposal in part or in whole shall become basis of awarded contract and must meet all applicable standards as set forth under NY GML and or local resolutions or updated versions thereof. Extension of contract terms to another entity is strictly between the vendor and participating unit(s) and the City of Jamestown will be held harmless from any such activity. The City of Jamestown reserves the right to be informed of any such activity without obligation, written or implied.

DETAILED PRODUCT SPECIFICATIONS

Supply and Delivery of Automotive Oils and Lubricants

ITEM # 1 – 15W40 MOTOR OIL FOR USE IN ON-HIGHWAY EMISSION DIESEL ENGINES; PRODUCT MUST BE COMPATIBLE WITH AND EQUAL to/or BETTER THAN PRODUCTS SUCH AS:

Mobil Delvac 1300 Super 15W40
Gulf Super Duty Plus 15W40
Kendall Super DXA

ITEM # 2 – 5W30 SYNTHETIC BLEND MOTOR OIL FOR USE IN GASOLINE ENGINES; PRODUCT MUST BE COMPATIBLE WITH AND EQUAL to/or BETTER THAN PRODUCTS SUCH AS:

Gulfride Synthetic Blend 5W30 or Equivalent

ITEM # 3 - MULTIFUNCTIONAL HYDRAULIC/TRANSMISSION OIL, for CONSTRUCTION and MOBILE; PRODUCT MUST BE COMPATIBLE WITH AND EQUAL to/or BETTER THAN PRODUCTS SUCH AS:

Mobil Fluid 424
HYKEN 052

*Product must have; rust & corrosion protection, foam resistant, & wear protection

ITEM # 4 – FULL SYNTHETIC, EXTREME PRESSURE, GEAR OIL- 75W90; PRODUCT MUST BE COMPATIBLE WITH AND EQUAL to/or BETTER THAN PRODUCTS SUCH AS:

Mobil Delvac Gear 75W-90 or Equivalent

ITEM # 5 – MULTI-VEHICLE AUTOMATIC TRANSMISSION FLUID PRODUCT MUST BE COMPATIBLE WITH AND EQUAL to/or BETTER THAN PRODUCTS SUCH AS:

Mobil Multi Vehicle ATF or Equivalent

ITEM #6 – SYNTHETIC HEAVY DUTY AUTOMATIC TRANSMISSION FLUID; PRODUCT MUST BE COMPATIBLE WITH AND EQUAL to/or BETTER THAN PRODUCTS SUCH AS:

Mobil Delvac Syn ATF or Equivalent *

*We will consider fluids without the Allison TES 295 certification w/ documentation attesting to proper specifications

ITEM #7 – HEAVY DUTY FUCHSIA ANTIFREEZE CONCENTRATE

ITEM #8 – 10W30 SYNTHETIC BLEND DIESEL ENGINE OIL; PRODUCT MUST BE COMPATIBLE WITH AND EQUAL to/or BETTER THAN PRODUCTS SUCH AS:

Motorcraft 10W30 Synthetic Blend or Equivalent

ITEM #9 - GREASE; PRODUCT MUST BE EQUAL to/or BETTER THAN PRODUCTS SUCH AS:

Mobil Grease XHP 222 or Equivalent

ITEM #9A – GREASE CARTRIDGES; PRODUCT MUST BE EQUAL to/or BETTER THAN PRODUCTS SUCH AS:

Mobil Grease XHP 222 or Equivalent

BID PROPOSAL FORM

Supply and Delivery of Automotive Oils and Lubricants

Bid Date: _____

Instructions: Please provide in spaces as indicated Brand Name, Container Size, and Price per Unit for each Item listed.

We, _____, (Company Name) propose to furnish automotive oils, lubricants, related products and services in accordance with specifications for the following prices:

	BRAND NAME/DESCRIPTION	APPROXIMATE YEARLY USAGE	CONTAINER SIZE	PRICE PER UNIT
ITEM #1: 15W40		1000+ GALLONS	BULK	
ITEM #2: 5W30		300 GALLONS	BULK	
ITEM #3: HYDRAULIC OIL		700 GALLONS	BULK	
ITEM #4: SYNTH GEAR OIL		4 DRUMS	55 GALLON DRUM	
ITEM #5: MULTI VEHICLE ATF		150 GALLONS	BULK	
ITEM #6: SYN HEAVY DUTY TRANSMISSION FLUID		2 DRUMS	55 GALLON DRUM	
ITEM #7: FUSCHIA ANTIFREEZE CONCENTRATE		4 DRUMS	55 GALLON DRUM	
ITEM #8: 10W30 SYN BLEND DIESEL ENGINE OIL		1 DRUM	55 GALLON DRUM	
ITEM #9: GREASE		1 DRUM	55 GALLON DRUM	
ITEM #9A: GREASE		25 CASES OF 10	CASE OF 10 CARTRIDGES	

Company _____

Signed _____

Print Name _____

Address _____

Telephone _____

NON-COLLUSION BIDDING CERTIFICATION

By submission of this bid, the bidder and each person signing on behalf of the bidder certifies, subject to the terms of Section 103-d of the General Municipal Law, as amended, and under penalty of perjury, that to the best of its knowledge and belief:

(a) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

(b) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly being disclosed by the bidder prior to the opening, directly or indirectly, to any other bidder or to any competitor; and

(c) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

(d) The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties of perjury affirms the truth hereof, such penalties being applicable to the bidder as well as to the person signing in its behalf.

Company Name _____
Signature _____
Printed Name and Title _____

On this ____ day of _____, 20__ before me personally appeared _____, to me known, who being by me duly sworn, did depose and say that he/she resides at (city) _____, (state) _____: that he/she is the (position) _____ of the corporation described in and which executed the within instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of said corporation.

Notary Public

BID TABULATION FORM

Supply and Delivery of Automotive Oils and Lubricants

Bid Date: 8/30/21

VENDOR: Superior Lubricants

NON COLLUSION? YES NO

	BRAND NAME/DESCRIPTION	APPROXIMATE YEARLY USAGE	CONTAINER SIZE	PRICE PER UNIT
ITEM #1: 15W40	Maximum Performance HDK15W40	1000+ GALLONS	BULK	8.50
ITEM #2: 5W30	Maxxperf Syn blend 5w30	300 GALLONS	BULK	7.15
ITEM #3: HYDRAULIC OIL	Maxxperf tractor hyd Fluid	700 GALLONS	BULK	7.70
ITEM #4: SYNTH GEAR OIL	Maxxperf Syn 75w90	4 DRUMS	55 GALLON DRUM	909.15
ITEM #5: MULTI VEHICLE ATF	Maxxperf Syn blend ATF	150 GALLONS	BULK	11.35
ITEM #6: SYN HEAVY DUTY TRANSMISSION FLUID	Gulf Trans Crest Syn HD ATF	2 DRUMS	55 GALLON DRUM	1040.60
ITEM #7: FUSCHIA ANTIFREEZE CONCENTRATE	Road King Engjason Concentrate	4 DRUMS	55 GALLON DRUM	456.75
ITEM #8: 10w30 SYN BLEND DIESEL ENGINE OIL	Maxxperf Synth blend HD 10w30	1 DRUM	55 GALLON DRUM	526.35
ITEM #9: GREASE	Gulf Superduty EP-2	1 DRUM	55 GALLON DRUM	775
ITEM #9A GREASE	Gulf Superduty EP-2	25 CASES OF 10	CASE OF 10 CARTRIDGES	76.50

OPENED BY: _____

WITNESS: _____

8/30/21

BID TABULATION FORM

Supply and Delivery of Automotive Oils and Lubricants

Bid Date: 8/30/21

VENDOR: American Natural Supply

NON COLLUSION? (YES)/NO

	BRAND NAME/DESCRIPTION	APPROXIMATE YEARLY USAGE	CONTAINER SIZE	PRICE PER UNIT
ITEM #1: 15W40	Phillips 66 Grandal Fleet	1000+ GALLONS	BULK	10.74
ITEM #2: 5W30	Petro Canada Supreme Synth blend	300 GALLONS	BULK	8.80
ITEM #3: HYDRAULIC OIL	Phillips 66 Power fluid	700 GALLONS	BULK	10.17
ITEM #4: SYNTH GEAR OIL	Gulf Synth Hypoil	4 DRUMS	55 GALLON DRUM	1217.56
ITEM #5: MULTI VEHICLE ATF	Gulf Synth Multi-veh ATF	150 GALLONS	BULK	925.44 (Drum)
ITEM #6: SYN HEAVY DUTY TRANSMISSION FLUID	Petro Canada Duradrive HD Synth 668	2 DRUMS	55 GALLON DRUM	1549.68
ITEM #7: FUSCHIA ANTIFREEZE CONCENTRATE	66 Houghton Security Fushsia BTU 50%	4 DRUMS	55 GALLON DRUM	479.91
ITEM #8: 10w30 SYN BLEND DIESEL ENGINE OIL	Petro Canada Duron S1HP 10w30	1 DRUM	55 GALLON DRUM	624.25
ITEM #9: GREASE	Petro Canada Precision XL EP2	1 DRUM	55 GALLON DRUM	1262.57
ITEM #9A: GREASE	Petro Canada Precision XL EP2	25 CASES OF 10	CASE OF 10 CARTRIDGES	32.65

OPENED BY: _____

WITNESS: _____

8/30/21

BY

WHEREAS, the City of Jamestown in its bidding process for purchase of motor oils and lubricants used in City vehicles and equipment; and

WHEREAS, the City of Jamestown has determined that in an effort to control costs and for predictable budgeting, now, therefore, be it

RESOLVED, that the Director of Public Works is authorized to purchase motor oils and other lubricants from Superior Lubricants, 32 Ward Road, North Tonawanda, NY 14120 effective September 28, 2021 through September 28, 2023, with the option to extend pricing through September 28, 2024; subject to the approval of the Corporation Counsel as to form.

STAFF REPORT

Approved and Forwarded to City Council



Edward A. Sundquist, Mayor

DATE: September 7, 2021

TO: Edward A. Sundquist, Mayor

FROM: Patrick Monaghan, Fleet Manager

SUBJECT: Resolution to approve purchase of tilt/rotating attachment for DPW excavator

ACTION: Resolution Ordinance/Local Law Informational/Report

ISSUE STATEMENT: Seeking approval for the purchase and installation of a tilt/rotating attachment for DPW excavator.

BACKGROUND: Many innovative attachments are now available in the construction market for machinery such as excavators. The tilt/rotating attachment for the DPW's excavator will enhance its versatility and efficiency on various types of construction jobs.

FISCAL IMPACT: The cost of the attachment, including installation labor, is \$34,090 payable from the DPW capital account H.9551.0400.0019

RECOMMENDATION: Approval to purchase one (1) Werk Brau TR07 tilt-rotating attachment from Admar Supply, 1394 Military Road, Buffalo, NY 14217.

ATTACHMENT(S):

- 1. Quote
- 2. Resolution

ADMAR

CONSTRUCTION EQUIPMENT & SUPPLIES

QUOTATION

ATTN: City of Jamestown DPW
Patrick Monaghan
716-483-7584
monaghan@cityofjamestownny.com

FROM: Warren Wilkes
MOB: 716-864-8654
DATE: September 2, 2021

Quantity	Description	Unit Price	Amount
1	TR07 D-Lock Hydraulic Pin Grab Til-Rotating Coupler	\$24,050.00	24,050.00
1	TRG07 Gripper Attachment for Tilt-Rotating Coupler	\$6,950.00	6,950.00
1	15MNHD12-5276 12" Pin On / Pin Grab Coupler HD Bucket	\$1,200.00	1,200.00
1	15MNHD18-5276 18" Pin On / Pin Grab Coupler HD Bucket	\$1,290.00	1,290.00
1	1MNDCG48-5276 48" Pin On / Pin Grab Coupler Grading Bucket with BOCE	\$1,650.00	1,650.00
3	BP-5117 Bucket Pin Set (2 Pins)	\$300.00	900.00
1	Labor / Install (Est 50-60 hrs)	\$5,000.00	5,000.00
	* 17 Week Estimated Lead Time		

Subtotal ~~\$41,040.00~~ **\$34,090.00**
Tax % EX
Tax Amount
Total ~~\$41,040.00~~ **\$34,090.00**

This Quotation is good for 30 days from the date of quote.

Accepted by: [Signature]
9/3/21
Name Date

ADMARsupply.com



ALBANY | 878 Old Albany Shaker Rd. Latham, NY 12110 | T: 518.690.0750 F: 518.690.0757
BINGHAMTON | 449 Commerce Rd. Vestal, NY 13850 | T: 607.798.0333 F: 607.798.0833
BUFFALO | 1394 Military Rd. Tonawanda, NY 14217 | T: 716.873.8000 F: 716.873.8455
CANANDAIGUA | 2390 Rochester Rd. Canandaigua, NY 14424 | T: 585.396.0031 F: 585.396.0038
ROCHESTER | 1950 Brighton Henrietta Town Line Rd. Rochester, NY 14623 | T: 585.272.9390 F: 585.272.9165
SYRACUSE | 7800 Brewerton Rd. Cicero, NY 13039 | T: 315.433.5000 F: 315.431.0548
ERIE | 3001 West 17th St. Erie, PA 16505 | T: 814.833.7761 | F: 814.838.5048
WILKES-BARRE / SCRANTON | 121 Armstrong Rd. Pittston, PA 18640 | T: 570.299.5505 F: 570.299.5504
a DiMarco Group company

BY

RESOLVED that the Mayor and Jeffrey Lehman, P.E., Director of Public Works and Acting Director of Parks, Recreation & Conservation, be and they hereby are authorized and directed to purchase, from Admar Supply, 1394 Military Road, Buffalo, NY 14217 one (1) Werk Brau TR07 tilt-rotating attachment for DPW excavator, for a total amount not to exceed Thirty-Four Thousand Ninety Dollars and No Cents (\$34,090.00) subject to approval of the Corporation Counsel as to form.

STAFF REPORT

Approved and Forwarded to City Council



Edward A. Sundquist, Mayor

DATE: September 7, 2021
TO: Edward A. Sundquist, Mayor
FROM: Jeffrey Lehman P.E., Public Works Director
SUBJECT: Change Order #2 Spring Street Parking Ramp Repairs 2021

ACTION: Resolution Ordinance/Local Law Informational/Report

ISSUE STATEMENT: The City entered a contract with CPS Construction Group to make repairs on the Spring Street Parking Ramp. Upon getting into the project staff has determined that numerous items need to be modified as we got into the ramp repairs.

BACKGROUND: As is typical when making repairs to a concrete structure the amount of faulty material to be removed and replaced is very difficult to quantify until the removal process begins. Also, the form of remediation for the numerous spot repairs can be changed due to the actual field conditions. This Change Order addresses the conditions that were found during the second half of the project. Two major portions of the change order consist of a Carbon Fiber repair that was done to one of the main structural elements, and the additional work required on the top deck traffic coating.

FISCAL IMPACT: The additional \$287,937.50 will be paid for out of previously approved Smart City Bond Funds.

RECOMMENDATION: Approve Change Order #2.

ATTACHMENT(S):

1. Resolution
2. Change Order #2

By

RESOLVED, that the Mayor be and he hereby is authorized to execute Change Order #2 to the **Spring Street Parking Ramp Repairs 2021** contract with CPS Construction Group, Butler Centre, 20421 Route 19, Suite 300, Cranberry Township, PA 16066 to include changes as follows:

ADDITIONS:

Item #1: Beam Repair 45 SF @ \$162.00/SF	\$ 7,290.00
Item #2: Top of Slab Repairs 310 SF @ \$149.00/SF	\$ 46,190.00
Item #3 Full Depth Slab Repairs 721 SF @ \$160.00/SF	\$115,360.00
Item #4 Electric Allowance 1 @ \$5,000.00	\$ 5,000.00
Item #5 Traffic Membrane Repair	\$ 21,097.50
Item #6 Crack Repair / Rout & Seal 1000 @ \$3.70	\$ 3,700.00
Item #7 Carbon Fiber Repair 1 @ \$10,065.00	\$ 10,065.00
Item #8 Remove & Replace Roof Level Coating	\$ 79,235.00

DEDUCTIONS:

Column Repairs 16 @ \$161.00	\$(2,576.00)
Underside of Slab Repairs 70 @ \$178.00	\$(12,460.00)
Underside of Slab Repairs w/ Corrosion Inhibitor Spray Coat	\$(2,246.40)
Wall and Façade Repairs 5 @ \$282.00	\$(1,410.00)

Net Additions	\$287,937.50
Net Deductions	\$ (18,692.40)

For a total increase of Two Hundred Sixty-Nine Thousand Two Hundred Forty-Five Dollars and Ten Cents (\$269,245.10) subject to the approval of Corporation Counsel as to form.

CHANGE ORDER #2

OWNER: City of Jamestown, NY
CONTRACTOR: CPS Construction Group

PROJECT: **Spring Street Parking Ramp Repairs**

CHANGE ORDER: **No. 2**
DATE: August 23, 2021

CONTRACTOR: CPS Construction Group
CONTRACT DATE: May 13, 2021

THE CONTRACT IS CHANGED AS FOLLOWS TO INCLUDE BASE ALTERNATE ITEMS:

ADDITIONS:

Item #1: Beam Repair 45 SF @ \$162.00/SF	\$ 7,290.00
Item #2: Top of Slab Repairs 310 SF @ \$149.00/SF	\$ 46,190.00
Item #3 Full Depth Slab Repairs 721 SF @ \$160.00/SF	\$115,360.00
Item #4 Electric Allowance 1 @ \$5,000.00	\$ 5,000.00
Item #5 Traffic Membrane Repair	\$ 21,097.50
Item #6 Crack Repair / Rout & Seal 1000 @ \$3.70	\$ 3,700.00
Item #7 Carbon Fiber Repair 1 @ \$10,065.00	\$ 10,065.00
Item #8 Remove & Replace Roof Level Coating	\$ 79,235.00

DEDUCTIONS:

Column Repairs 16 @ \$161.00	\$(2,576.00)
Underside of Slab Repairs 70 @ \$178.00	\$(12,460.00)
Underside of Slab Repairs w/ Corrosion Inhibitor Spray Coat	\$(2,246.40)
Wall and Façade Repairs 5 @ \$282.00	\$(1,410.00)

Net Additions:	\$287,937.50
Net Deductions:	\$(18,692.40)

The original Contract Sum.....	\$507,361.00
Net Change previously authorized Change Order(s).....	\$ 22,128.00
The Contract sum prior to this Change Order was.....	\$529,489.00
The Contract sum will be increased by this Change Order in the amount of...	\$269,245.10
The new Contract Sum including this Change Order will be.....	\$798,734.10

The Contract TIME will be changed by..... Days 0

Note: This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which has been authorized by Construction Change Directives.

CPS Construction Group	City of Jamestown, NY
CONTRACTOR	OWNER
Butler Centre	Municipal Bldg. 200 E. 3 rd St.
20421 Rte. 19, Ste 300	Jamestown, NY 14701
Cranberry Township, PA 16066	

BY	BY
DATE	DATE

STAFF REPORT

Approved and Forwarded to City Council



Edward A. Sundquist, Mayor

DATE: September 8, 2021

TO: Edward A. Sundquist, Mayor

FROM: Zach Altschuler, Executive Assistant to the Mayor

SUBJECT: Resolution authorizing Zachary Altschuler to seek tuition reimbursement for classes attended at SUNY Brockport with tuition paid pursuant to the City of Jamestown Management Guidelines.

ACTION: Resolution Ordinance/Local Law Informational/Report

ISSUE STATEMENT: Zach Altschuler is seeking for approval for tuition reimbursement in accordance with the City's Management Guidelines.

BACKGROUND: The City's Management guidelines allow for full-time employees to receive reimbursement for job related courses at an accredited institution of higher education. The tuition will only be reimbursed upon satisfactory completion. Mr. Altschuler is pursuing a Master in Public Administration at SUNY Brockport.

FISCAL IMPACT: Tuition for the semester is \$2,826.00. Future tuition reimbursement requests will be funded for in the City budget.

RECOMMENDATION: Staff requests that the City Council approve the resolution.

ATTACHMENT(S):

1. Resolution
2. Application for Tuition Authorization and Reimbursement

Resolution authorizing Zachary Altschuler to seek tuition reimbursement for classes attended at SUNY Brockport with tuition paid pursuant to the City of Jamestown Management Guidelines.

APPLICATION FOR TUITION AUTHORIZATION AND REIMBURSEMENT¹

Name: Zachary Altschuler Department Mayor
Position Title Executive Assistant Date of Employment 01/27/2020
Home Address 650 Winsor St. Jamestown Phone 703-498-8716
Work Shift Salary
Degree of Education Level Presently Bachelor
Course Title(s) and No.(s) PAD 640 - Financial Management
PAD 688 - Research and Program Evaluation
Credit Hours 6 Tuition Amount \$2,826.00

College or University SUNY Brockport
Address 350 New Campus Dr. Brockport, NY 14420
Times/Dates Offered August 31 - December 18 2021 (Online and asynchronous)
Relationship to job Classes are being taken in pursuit of an MPA. Better manage departments and engage in a wider range of public management skills.
Briefly describe skills, knowledge, capabilities to be acquired: Financial Management skills, research and program evaluation in public entities

I hereby apply for authorization to attend the above listed job related course with tuition reimbursement and/or laboratory fee reimbursement to be applied for upon submission of evidence of satisfactory completion (grade "C" or better) of the course. I will attend the classes during off-duty hours and will make no claim upon the City for wages, benefits, and travel expenses, books or fees incidental to my participation in this course. I certify that I will not apply for educational assistance under any other program for attendance at this course(s), and, if any assistance is received, I will promptly repay the City's tuition payment. I understand that specific approval must be received from the City Council prior to the start of the classes.

Date: 8/26/2021 _____
Employee's Signature
Date 9/9/2021 _____
Department Head Approval

Finance Committee Approval Date _____
Council Resolution _____

¹ Revised: 7/11/83, 5/1/87, 3/1/88, 11/14/01, 7/1/08
14

To: Mayor Eddie Sundquist
City Council Members

From: Ryan Thompson, City Comptroller

Date: August 20, 2021

Re: Sales Tax

The city has received the 2nd quarter 2021 sales tax payment in August for the amount of \$2,161,708. This represents an increase of \$690,250 or 46.9% above the 2nd quarter of 2020 and an increase of \$461,945 or 27.2% above 2019.

The city's 2021 adopted sales tax budget is \$6,713,792. Therefore, we have collected 56.8% of the budget after the second quarter. This compares to 46.9% at the same time last year.

The 3rd quarter 2021 payment will be received on or about November 1st, at which point I will provide a memo.

Please contact me with any questions.

Cc: Department Heads



Edward A. Sundquist
Mayor

Office of the Comptroller

200 East Third Street, Jamestown, NY 14701

Phone: 716-483-7538 • Fax: 716-483-7771 • www.jamestownny.gov • thompson@jamestownny.gov

City of Jamestown
Historical Sales Tax Revenue

	2021	2020	21 vs 20	% 21 vs 20	2019	21 vs 19	% 21 vs 19	2018	2017	2016
Q1	\$ 1,648,479	\$ 1,575,292	\$ 73,187	4.6%	\$ 1,424,604	\$ 223,875	15.7%	\$ 1,452,104	\$ 1,368,257	\$ 1,337,660
Q2	\$ 2,161,708	\$ 1,471,458	\$ 690,250	46.9%	\$ 1,699,763	\$ 461,945	27.2%	\$ 1,600,710	\$ 1,540,401	\$ 1,429,384
H1	\$ 3,810,188	\$ 3,046,750	\$ 763,438	25.1%	\$ 3,124,367	\$ 685,821	22.0%	\$ 3,052,814	\$ 2,908,658	\$ 2,767,044
Q3		\$ 1,983,564			\$ 1,927,439			\$ 1,812,450	\$ 1,672,905	\$ 1,630,343
Q4		\$ 1,780,168			\$ 1,663,443			\$ 1,569,072	\$ 1,527,985	\$ 1,494,304
H2	\$ -	\$ 3,763,732	\$ (3,763,732)	-100.0%	\$ 3,590,882	\$ (3,590,882)	-100.0%	\$ 3,381,522	\$ 3,200,890	\$ 3,124,647
FY	\$ 3,810,188	\$ 6,810,482	\$ (3,000,294)	-44.1%	\$ 6,715,249	\$ (2,905,061)	-43.3%	\$ 6,434,336	\$ 6,109,548	\$ 5,891,691

% of Total Year

	2021	2020	vs 2020	% vs 2020	2019	vs 2019	% vs 2019	2018	2017	2016
Q1	43.3%	23.1%			21.2%			22.6%	22.4%	22.7%
Q2	56.7%	21.6%			25.3%			24.9%	25.2%	24.3%
H1	100.0%	44.7%			46.5%			47.4%	47.6%	47.0%
Q3	0.0%	29.1%			28.7%			28.2%	27.4%	27.7%
Q4	0.0%	26.1%			24.8%			24.4%	25.0%	25.4%
H2	0.0%	55.3%			53.5%			52.6%	52.4%	53.0%
FY	100.0%	100.0%			100.0%			100.0%	100.0%	100.0%

Budget	\$ 6,713,792	\$ 6,500,000		\$ 6,200,000
YTD Collected	\$ 3,810,188	\$ 3,046,750		\$ 3,124,367
YTD % Collected	56.8%	46.9%		50.4%

City of Jamestown
2020 Employee Compensation

First Name	Last Name	Ranking	City of Residence	Total Cash Compensation
SAMUEL	PIAZZA	1	DUNKIRK	\$118,298.67
ROBERT	SAMUELSON	2	JAMESTOWN	\$107,224.50
GREGORY	WOZNEAK	3	WESTFIELD	\$107,139.13
JEFFREY	LEHMAN	4	JAMESTOWN	\$104,096.00
TIMOTHY	Jackson	5	JAMESTOWN	\$102,843.34
ROBERT	WARD	6	FALCONER	\$102,735.44
MARK	SCHLEMMER	7	BEMUS POINT	\$102,399.92
TODD	PROPHETER	8	JAMESTOWN	\$101,625.66
NATHAN	ALM	9	FALCONER	\$98,983.74
ADAM	MCKINLEY	10	FREWSBURG	\$98,642.43
MATTHEW	COON	11	JAMESTOWN	\$98,535.83
SHAWN	SHILLING	12	JAMESTOWN	\$97,186.30
JEREMY	MAGGIO	13	JAMESTOWN	\$96,926.84
DONALD	MOWRY	14	FREWSBURG	\$95,976.44
CRIS	DAHLGREN	15	JAMESTOWN	\$94,847.03
DANIEL	OVEREND	16	FALCONER	\$92,905.99
BRIAN	ACHTERBERG	17	JAMESTOWN	\$92,449.97
SCOTT	FORSTER	18	JAMESTOWN	\$92,427.37
JASON	WINCHESTER	19	BEMUS POINT	\$91,825.53
KEITH	OLSON	20	JAMESTOWN	\$90,865.12
MARK	DEAN	21	JAMESTOWN	\$90,640.35
ERIK	KRAFT	22	BEMUS POINT	\$89,974.65
ROBERT	BENDER	23	JAMESTOWN	\$89,311.54
JONATHAN	WINCHESTER	24	LAKESWOOD	\$88,902.21
CHRISTOPHER	HENDRICKSON	25	FALCONER	\$88,877.26
ROGER	SIGULAR	26	JAMESTOWN	\$88,804.91
RYAN	ROUSH	27	LAKESWOOD	\$88,516.03
ALEX	CLIFFORD	28	FALCONER	\$88,023.75
KYLE	MANN	29	JAMESTOWN	\$88,015.88
PHILIP	HANLON	30	JAMESTOWN	\$87,180.12
MATTHEW	BENTLEY	31	LAKESWOOD	\$87,113.02
RICHARD	HOOKS	32	JAMESTOWN	\$86,167.37
DANIEL	MANGIONE	33	SHERMAN	\$85,821.36
CRAIG	DAMON	34	JAMESTOWN	\$85,406.93
BENJAMIN	MCLAUGHLIN	35	JAMESTOWN	\$85,123.57
ERIC	HERMAN	36	BEMUS POINT	\$85,063.29
DOUGLAS	WEAVER	37	JAMESTOWN	\$85,040.30
TIMOTHY	MASON, JR.	38	DUNKIRK	\$84,694.08
ROBERT	BAILEY JR	39	JAMESTOWN	\$84,590.77
JOSHUA	NICKERSON	40	JAMESTOWN	\$82,937.68
ALLEN	SPUNAGLE	41	JAMESTOWN	\$82,860.93
SHAWN	TIBBITTS	42	JAMESTOWN	\$82,553.75
JUSTIN	CONTI	43	KENNEDY	\$82,475.51
CORRY	MOORE	44	ASHVILLE	\$82,220.13
REX	GOOT	45	CASSADAGA	\$82,192.31
WALTER	JOHNSTON	46	JAMESTOWN	\$82,161.44
JOSHUA	BENSON	47	FREWSBURG	\$81,732.47
PATRICK	MONAGHAN	48	JAMESTOWN	\$81,447.06
COURTNEY	SCHAUMAN	49	KENNEDY	\$81,280.60
CHRISTOPHER	SWANSON	50	JAMESTOWN	\$80,265.29
RUSSELL	FERRALORO	51	LAKESWOOD	\$80,130.79
MATTHEW	KACHERMEYER	52	JAMESTOWN	\$79,479.52
MICHAEL	BURNHAM	53	FREWSBURG	\$79,120.13
RONALD	POWERS	54	JAMESTOWN	\$78,949.81
ANDREW	CARUSO	55	KENNEDY	\$78,782.68

City of Jamestown
2020 Employee Compensation

First Name	Last Name	Ranking	City of Residence	Total Cash Compensation
KRISTOPHER	SCHIMEK	56	JAMESTOWN	\$78,754.93
CHRISTOPHER	JACKSON	57	LAKESWOOD	\$78,690.54
MICHAEL	MORGANTI	58	JAMESTOWN	\$78,612.88
THOMAS	COCKER	59	LAKESWOOD	\$78,558.35
DARREN	HOOVLER	60	JAMESTOWN	\$77,580.70
DANA	BOVA	61	JAMESTOWN	\$77,380.84
TIMOTHY	NEWELL	62	JAMESTOWN	\$77,293.60
MICKEY	SORENSEN	63	JAMESTOWN	\$77,169.09
KRISTOPHER	BROWN	64	JAMESTOWN	\$77,155.81
KYLE	SORENSEN	65	JAMESTOWN	\$77,117.54
STEVEN	BENTLEY	66	JAMESTOWN	\$77,099.84
DANIEL	STONE	67	JAMESTOWN	\$76,791.84
JAMIE	BLOOMQUIST	68	JAMESTOWN	\$76,749.03
Crystal	Surdyk	69	JAMESTOWN	\$76,539.65
ZACHARY	SANDBERG	70	MAYVILLE	\$76,515.16
WILLIAM	ANDERSON	71	JAMESTOWN	\$76,040.50
BENJAMIN	SAMPLE	72	JAMESTOWN	\$76,018.72
NATHAN	NARRAWAY	73	CASSADAGA	\$75,972.12
JAY	WADSWORTH	74	JAMESTOWN	\$75,851.34
ERIK	JOHANSON	75	JAMESTOWN	\$75,753.14
BROCK	WADSWORTH	76	LAKESWOOD	\$75,205.31
DAVID	D'ANGELO	77	JAMESTOWN	\$75,068.04
GEORGE	WILSON	78	JAMESTOWN	\$74,991.69
MATTHEW	RHINEHART	79	JAMESTOWN	\$74,926.91
DANIEL	BALLING	80	JAMESTOWN	\$74,255.35
NICHOLAS	AMATUZZO	81	JAMESTOWN	\$73,974.03
JOHN	CONTI	82	FREDONIA	\$73,856.83
ELLIOT	RAIMONDO	83	JAMESTOWN	\$73,494.00
Michael	CADY	84	JAMESTOWN	\$73,482.10
ROBERT	SMITH	85	KENNEDY	\$73,455.47
MARK	ROETZER	86	JAMESTOWN	\$73,283.30
ERIK	LINDSTROM	87	BEMUS POINT	\$72,824.30
VINCENT	MISTRETTA	88	JAMESTOWN	\$72,685.35
CHARLES	PARKER	89	JAMESTOWN	\$72,668.63
CRAIG	NELSON	90	MAYVILLE	\$72,565.26
J. MICHAEL	STEELE	91	FREWSBURG	\$72,013.44
Edward	Sundquist	92	JAMESTOWN	\$71,994.00
CHRISTOPHER	DRAUDT	93	CATTARAUGUS	\$71,960.84
JOSE	MOYA	94	JAMESTOWN	\$71,851.04
Cory	Senske	95	JAMESTOWN	\$71,385.23
CHRISTOPHER	HACKETT	96	JAMESTOWN	\$71,378.84
SYDNEY	WHEELER	97	LITTLE VALLEY	\$71,197.97
ALEXIS	CARLSON	98	FALCONER	\$70,719.93
WILLIAM	CARUSO, JR.	99	JAMESTOWN	\$70,615.78
JOSHUA	WAID	100	ASHVILLE	\$70,419.23
MICHAEL	HOLDRIDGE	101	JAMESTOWN	\$70,241.96
MEGHAN	CARLSON	102	JAMESTOWN	\$69,461.68
KELBY	FELDT	103	LAKESWOOD	\$69,095.37
CHRISTOPHER	MITCHELL	104	JAMESTOWN	\$68,828.68
DOUGLAS	LINDQUIST	105	JAMESTOWN	\$68,788.36
DENNIS	SCALISE	106	JAMESTOWN	\$68,638.41
CHRISTOPHER	LARSON	107	JAMESTOWN	\$68,063.72
DAVID	HYSER	108	LAKESWOOD	\$67,762.73
ROBERT	WALBURG	109	JAMESTOWN	\$67,669.07
LACEY	CLARK	110	DUNKIRK	\$67,663.94

City of Jamestown
2020 Employee Compensation

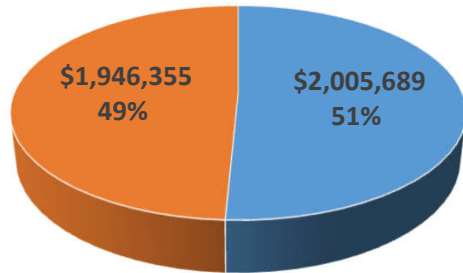
First Name	Last Name	Ranking	City of Residence	Total Cash Compensation
PHILLIP	ORLANDO	111	JAMESTOWN	\$67,637.32
BRANDON	FAIN	112	FREWSBURG	\$67,438.45
RYAN	CARD	113	JAMESTOWN	\$67,366.03
JOSEPH	POLLARO	114	JAMESTOWN	\$67,353.78
WILLIAM	WASSMAN	115	LAKESWOOD	\$67,025.67
ADAM	DEUBLE	116	JAMESTOWN	\$66,897.06
CLEMENT	VULLO, JR.	117	ASHVILLE	\$66,762.13
ROBERTO	PANTOJAS	118	JAMESTOWN	\$66,646.96
JACOB	BERG	119	JAMESTOWN	\$66,504.95
JOHN	KUROPATWINSKI	120	JAMESTOWN	\$66,378.15
KAITLIN	JOHANSON	121	JAMESTOWN	\$66,327.60
JAMES	CUIFOLO	122	JAMESTOWN	\$66,193.38
KEVIN	WISE	123	JAMESTOWN	\$66,132.08
Scott	Christensen	124	JAMESTOWN	\$65,963.12
AMY	BROWN	125	JAMESTOWN	\$65,632.66
JAMES	LATIMER	126	DEWITTVILLE	\$64,829.40
Emma	Ward	127	FALCONER	\$64,755.73
JOHN	SILIANO	128	JAMESTOWN	\$64,545.78
DOUGLAS	NORDWALL	129	JAMESTOWN	\$64,272.24
Gregory	Fye	130	JAMESTOWN	\$64,104.23
JEFFREY	HATCH	131	BEMUS POINT	\$63,436.36
Mark	Conklin	132	JAMESTOWN	\$63,073.93
ANDREW	CONSTANTINO	133	JAMESTOWN	\$62,434.23
JOSHUA	CASEL	134	FREWSBURG	\$62,318.93
JACOB	SWAN	135	JAMESTOWN	\$62,278.84
Lawrence	Scalise	136	BEMUS POINT	\$62,248.70
PEDRO	MELENDEZ	137	JAMESTOWN	\$61,858.93
Todd	Peterson	138	JAMESTOWN	\$61,408.13
ZACHARY	LEONE	139	JAMESTOWN	\$61,002.26
EVAN	VANDE VELDE	140	PANAMA	\$59,435.67
RYAN	THOMPSON	141	JAMESTOWN	\$59,191.35
Lucas	Munella	142	JAMESTOWN	\$59,109.22
JESUS	GARCIA	143	JAMESTOWN	\$58,991.25
JACOB	SIGULAR	144	LAKESWOOD	\$58,153.10
LINDA	DALTON	145	JAMESTOWN	\$57,897.80
LISA	VOLPE	146	JAMESTOWN	\$57,827.39
ADAM	AKIN	147	MAYVILLE	\$57,584.56
EMILY	WEBSTER	148	FALCONER	\$57,488.89
FRANK	VOLPE	149	LAKESWOOD	\$57,286.06
Ryan	Saunders	150	FALCONER	\$56,548.63
MARCUS	FOSBERG	151	JAMESTOWN	\$55,426.45
Jan	Potter	152	ASHVILLE	\$54,841.77
Hunter	Thorpe	153	GERRY	\$54,765.55
BRANDON	DIMAIO	154	FREWSBURG	\$54,724.84
MICHAEL	HARRISON	155	BEMUS POINT	\$54,638.53
NICHOLAS	MADDEN	156	JAMESTOWN	\$54,534.28
John	Sellstrom	157	JAMESTOWN	\$54,513.00
JENNIFER	WILLIAMS	158	JAMESTOWN	\$54,313.60
Stephanie	Wright	159	JAMESTOWN	\$53,821.45
DOMINIC	SALVAGGIO	160	JAMESTOWN	\$53,547.07
Matthew	Hanley	161	JAMESTOWN	\$53,232.84
Timothy	Stappenbeck	162	FREWSBURG	\$53,218.27
DREW	RINALDO	163	JAMESTOWN	\$53,205.28
BENJAMIN	PICKARD	164	JAMESTOWN	\$53,034.00
JAKE	DWAILEEBE	165	JAMESTOWN	\$52,892.85

City of Jamestown
2020 Employee Compensation

First Name	Last Name	Ranking	City of Residence	Total Cash Compensation
PATRICIA	CULLITON	166	JAMESTOWN	\$52,537.53
PHILLIP	GENCO	167	JAMESTOWN	\$52,378.74
STEVEN	NOWELL	168	JAMESTOWN	\$52,182.40
RENEE	ABBOTT	169	FALCONER	\$52,176.34
BENJAMIN	WHITNEY	170	JAMESTOWN	\$51,990.40
ELIJAH	DERBY	171	LAKEWOOD	\$51,563.31
WILLIAM	GRIFFITH	172	JAMESTOWN	\$51,522.26
MATTHEW	PFEIFFER	173	JAMESTOWN	\$51,326.66
ADAM	KYLE	174	ASHVILLE	\$51,158.17
TONYA	TABER	175	JAMESTOWN	\$50,181.00
JOHN	MISTRETTA	176	JAMESTOWN	\$50,082.44
ALEXANDER	HALLBERG	177	LAKEWOOD	\$49,521.53
CARTER	OBERGFELL	178	BEMUS POINT	\$48,463.52
DANA	FORNESS	179	JAMESTOWN	\$47,801.68
SARA	COREY	180	GREENHURST	\$46,724.60
Karen	Davidson	181	JAMESTOWN	\$46,147.83
BENJAMIN	Haskin	182	JAMESTOWN	\$45,688.50
ZACHARY	ALTSCULER	183	JAMESTOWN	\$43,578.78
Leigh	Jordan	184	JAMESTOWN	\$42,744.47
LAURIE	SORG	185	JAMESTOWN	\$41,986.44
DYLAN	MONROE	186	JAMESTOWN	\$40,431.38
LUKE	AMES	187	SINCLAIRVILLE	\$40,338.58
Robyn	Kuropatwinski	188	JAMESTOWN	\$40,231.46
KRISTI	STAM	189	JAMESTOWN	\$39,259.04
GAGE	BIRD	190	JAMESTOWN	\$38,834.89
Beth	Kresge	191	JAMESTOWN	\$38,547.25
CHAD	BUCCOLA	192	JAMESTOWN	\$35,294.18
AMANDA	LEVERENZ	193	JAMESTOWN	\$33,864.49
ROSS	OLSZEWSKI	194	GOWANDA	\$33,797.56
MELODIE	PERRIN	195	LAKEWOOD	\$33,210.00
CHARLES	FERRARA	196	JAMESTOWN	\$32,961.39
JOSHUA	HOOVLER	197	JAMESTOWN	\$32,547.79
KELLEY	JOHNSON	198	JAMESTOWN	\$32,286.10
Micaela	Cleveland	199	JAMESTOWN	\$31,728.74
ANNE	BURNS	200	FREWSBURG	\$31,608.77
JOSHUA	MAINS	201	JAMESTOWN	\$27,881.31
DEMARIS	STEWART	202	JAMESTOWN	\$27,316.69
Alexander	Schupp	203	MAYVILLE	\$25,156.60
JOSHUA	EDDY	204	PANAMA	\$21,091.80
Jakki	Martin-Ahlbin	205	FREWSBURG	\$17,299.50
Sarah	Baca	206	JAMESTOWN	\$17,212.26
Ellen	Shadle	207	JAMESTOWN	\$15,482.05
NICHOLAS	MITCHELL	208	JAMESTOWN	\$14,982.36
Abbey	Jones	209	JAMESTOWN	\$14,420.77
Kevin	Nickerson	210	JAMESTOWN	\$12,709.61
Kayla	Nwoha	211	JAMESTOWN	\$12,334.39
BRIAN	PARK, JR.	212	JAMESTOWN	\$11,446.56
KYLE	LIUZZO	213	JAMESTOWN	\$10,843.39
KYLE	SHOLL	214	JAMESTOWN	\$7,440.55

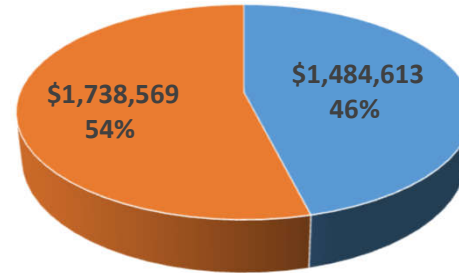
City of Jamestown
2020 Employee Compensation by Residence

JPD Salaries - by Residence



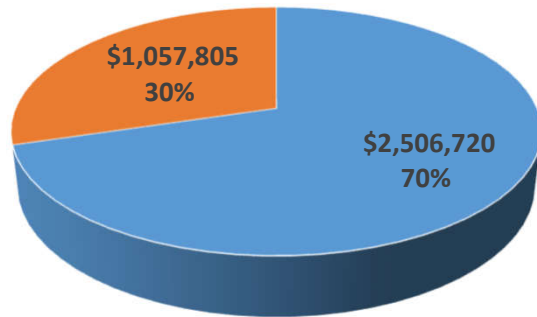
■ JAMESTOWN ■ OTHER

JFD Salaries - by Residence



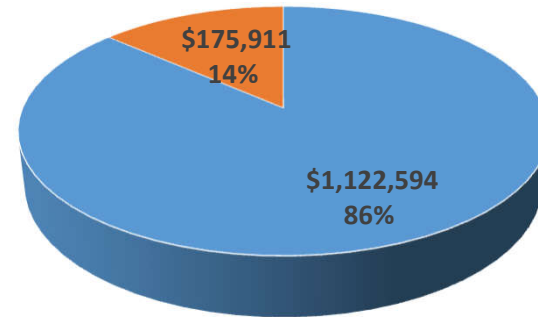
■ JAMESTOWN ■ OTHER

DPW/Parks Salaries - by Residence



■ JAMESTOWN ■ OTHER

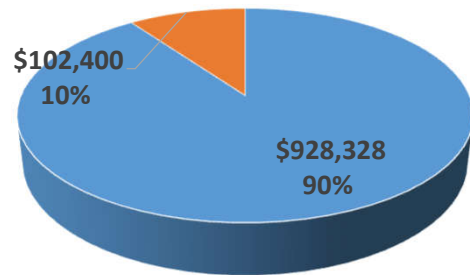
Management Salaries - by Residence



■ JAMESTOWN ■ OTHER

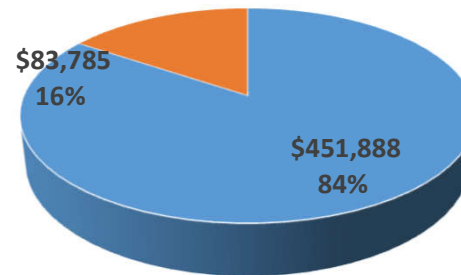
City of Jamestown
2020 Employee Compensation by Residence

JCAA Salaries - by Residence



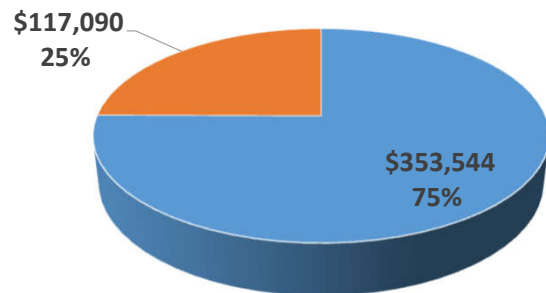
■ JAMESTOWN ■ OTHER

CSEA Salaries - by Residence



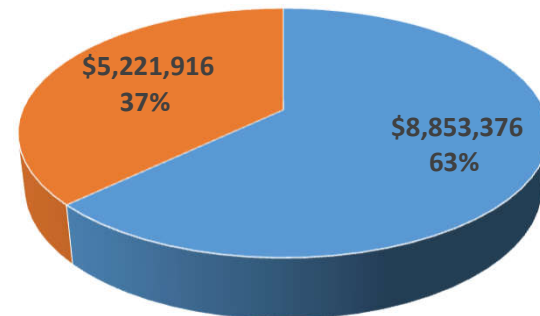
■ JAMESTOWN ■ OTHER

JURA Salaries - by Residence



■ JAMESTOWN ■ OTHER

All Employees Salaries - by Residence



■ All JAMESTOWN ■ All OTHER

**City of Jamestown
2022 Budget Calendar Proposal**

<u>OCTOBER</u>	<u>DATE</u>	<u>DEPARTMENTS/DESCRIPTION</u>
MEETING DATE	10/4/2021	WORK SESSION
EXECUTIVE BUDGET DUE	10/8/2021	4:00 EXECUTIVE BUDGET PRESENTATION
COLUMBUS DAY HOLIDAY	10/11/2021	NO WORK SESSION
BUDGET MEETING 1	10/18/2021	WORK SESSION 6:30 DPW, PARKS, POLICE, FIRE 6:30 CLERK/TREASURER/ASSESSOR/COMPTRROLLER, INFORMATION SERVICES, CORPORATION COUNSEL, DOD, FENTON
BUDGET MEETING 2	10/19/2021	SPECIAL SESSION
VOTING SESSION	10/25/2021	VOTING SESSION
<u>NOVEMBER</u>		
BUDGET MEETING 3	11/8/2021	WORK SESSION
COUNCIL AMENDMENTS DUE	11/10/2021	
MEETING DATE	11/15/2021	WORK SESSION
PUBLIC HEARING	11/19/2021	PUBLISH DATE 7 DAYS PRIOR 6:00 P.M. COUNCIL CHAMBERS
POSSIBLE MEETING DATE	11/22/2021	NO WORK SESSION
MEETING DATE	11/29/2021	VOTING SESSION
<u>DECEMBER</u>		
ADOPTION DEADLINE	12/1/2021	
ADOPTION DATE 5 DAYS FOR VETO	12/6/2021	
MEETING DATE	12/6/2021	WORK SESSION
MEETING DATE	12/13/2021	WORK SESSION
VETO OVERRIDE DEADLINE	12/15/2021	
MEETING DATE	12/27/2021	VOTING SESSION