

COMMON COUNCIL MEETING

July 5, 2023

6:00PM

ORDER OF BUSINESS

- I. Call to Order
- II. Salute to the Flag
- III. Roll Call
- IV. Adoption of Agenda
- V. Proclamations
- VI. Communications and Presentations
- VII. Public Participation
- VIII. Controller's Report
- IX. Old Business:
- X. New Business:
 - (a) Resolutions
 - (b) Ordinances:
 - (c) Local Laws:
 - (d) Introduction of Ordinances:
 - (e) Introduction of Local Laws:
 - (f) Committee Reports
 - (g) Scheduling of Committee Meetings
 - (h) Other
- XI. Executive Session
- XII: Adjournment

5:30PM COW

- 1. Review of Agenda Items
- 2. Any other business to come before the Council

COMMON COUNCIL MEETING

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OLD BUSINESS

NEW BUSINESS

- | | |
|---|---------------------|
| 1. RESOLUTION APPROVING THE MINUTES | MARTUSCELLO |
| 2. RESOLUTION AUTHORIZING SALE OF CITY OWNED PARCELS- 10 EAGLE/50-52 VROOMAN | MAYOR |
| 3. RESOLUTION AWARDDING CONTRACT- RAW WATER TRANSMISSION MAIN/TRISTATE | S. GOMULA |
| 4. RESOLUTION AMENDING 22/23 FY BUDGET- EXTERMINATOR | QUIST-DEMARS |
| 5. RESOLUTION UPDATING BULK ITEMS FEES- SANITATION | QUIST-DEMARS |
| 6. RESOLUTION AUTHORIZING AGREEMENT- GPI/GREENMAN-PEDERSEN | S. GOMULA |
| 7. RESOLUTION TRANSFERRING FUNDS- EMERGENCY COMPRESSOR REPLACEMENT | COLLINS |
| 8. RESOLUTION APPROVING AUDIT | COLLINS |

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RESOLUTION #23/24-1

RESOLUTION ADOPTING MINUTES OF THE LAST COMMON COUNCIL MEETING

BY: ALDERMAN MARTUSCELLO

RESOLVED, the minutes of the last Common Council Meeting of June 20, 2023 as well as the Special Council Meeting of June 28, 2023 are hereby adopted.

City of Amsterdam, NY

	<u>Aye</u>	<u>Nay</u>
<u>Alderman Quist-Demars</u>		
<u>Alderman D. Gomula</u>		
<u>Alderman Collins</u>		
<u>Alderman S. Gomula</u>		
<u>Alderman Martuscello</u>		

MICHAEL CINQUANTI, MAYOR

DATED: _____, 2023

COMMON COUNCIL MEETING

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6:00PM

RESOLUTION #23/24-2

RESOLUTION AUTHORIZING SALE OF CITY OWNED PROPERTIES- 10 EAGLE/50-52 VROOMAN

BY: MAYOR CINQUANTI

WHEREAS, bids were advertised and received for 10 Eagle Street and 50-52 Vrooman; and

WHEREAS, the Property Disposition Committee met on June 16, 2023, and would like to recommend the below bids be awarded; now, therefore be it

RESOLVED, the below properties are hereby authorized for sale for the following prices:

Address	Purchase Amount	Occupancy	SBL#
10 Eagle Street	\$21,500	2-Family	56.53-1-70
50-52 Vrooman Avenue	\$25,000	3-Family	56.53-1-24

City of Amsterdam, NY

	Aye	Nay
_____ Alderman Quist-Demars		
_____ Alderman D. Gomula		
_____ Alderman Collins		
_____ Alderman S. Gomula		
_____ Alderman Martuscello		

MICHAEL CINQUANTI, MAYOR
DATED: _____, 2023

COMMON COUNCIL MEETING

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RESOLUTION #23/24-3

RESOLUTION TO AWARD A CONTRACT TO TRISTATE CLEARING FOR RIGHT-OF-WAY CLEARING OF THE RAW WATER TRANSMISSION MAIN FROM NYS ROUTE 29 SOUTH TO THE WATER FILTRATION PLANT

BY: ALDERMAN S. GOMULA

WHEREAS, the City of Amsterdam relies solely upon the water delivered via the single transmission main from the Glen Wild watershed; and,

WHEREAS, the Right-of-Way has not been cleared or maintained in at least 60 years, making access in the event of an emergency difficult and time consuming; and,

WHEREAS, the City of Amsterdam’s operating budget for FY23-24 allocates \$1,300,000 for this work in budget line F.8330.4086; and,

WHEREAS, sealed bids were received and publicly opened on May 6, 2023, the low bidder being TriState Clearing & Tree Service with a base bid of \$1,250,000; now, therefore be it

RESOLVED that the Common Council authorizes the award of said contract to TriState Clearing for the base bid of \$1,250,000; and,

BE IT FURTHER RESOLVED that the Mayor is authorized to execute the agreements necessary to the performance of the work of this project.

City of Amsterdam, NY

	Aye	Nay
Alderswoman Quist-Demars		
Alderman D. Gomula		
Alderswoman Collins		
Alderman S. Gomula		
Alderman Martuscello		

MICHAEL CINQUANTI, MAYOR

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RESOLUTION #23/24-4

RESOLUTION AMENDING BUDGET FY22-23 – EXTERMINATOR

BY: ALDERWOMAN QUIST-DEMARS

WHEREAS, the City of Amsterdam identified a need to address a local population of *Rattus Norvegicus* within the City limits; and,

WHEREAS, it was determined that such an action was best performed by a professional exterminator; now, therefore be it

RESOLVED that the Controller is authorized to amend the budget for Fiscal Year 2022-23 to account for the expense incurred, as follows:

DECREASE LINES:

A.2401	Interest Earnings	\$1,359.11
F.2401	Interest Earnings	\$1,359.11
CL.2401	Interest Earnings	\$ 281.78

INCREASE LINES:

A.5010.4000	Contractual Expenses	\$1680.00
F.8310.400.21	Pub Works Contractual Expenses	\$ 600.00
G.8110.4137.21	Pub Works Contractual Expenses	\$ 510.00
CL.8160.4137.21	Pub Works Contractual Expenses	\$ 210.00

City of Amsterdam, NY

	Aye	Nay
Alderswoman Quist-Demars		
Alderman D. Gomula		
Alderswoman Collins		
Alderman S. Gomula		
Alderman Martuscello		

MICHAEL CINQUANTI, MAYOR

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RESOLUTION #23/24-5

RESOLUTION UPDATING BULK ITEM FEES- SANITATION

BY: ALDERWOMAN QUIST-DEMARS

WHEREAS, the City picks up bulk items as a service to the public and publishes a list of fees for various categories of items.

WHEREAS, the existing list of fees for bulk item pick-up needed to be updated with more detail to achieve fee consistency and to eliminate confusion about which fees were appropriate for specific items.

RESOLVED, the Controller is authorized to charge the attached updated list of fees for the pick-up of bulk items effective July 6, 2023 contingent on Common Council's approval.

City of Amsterdam, NY

	Aye	Nay
Alderman Quist-Demars		
Alderman D. Gomula		
Alderman Collins		
Alderman S. Gomula		
Alderman Martuscello		

MICHAEL CINQUANTI, MAYOR

DATED: _____, 2023

Bulk Waste tickets can be obtained from the Treasurer's Office @ City Hall, (518) 841-4320. Tickets must first be obtained and items scheduled for collection **BEFORE** any placement of Bulk Items @ curb to be picked up! The City of Amsterdam shall not collect: auto parts (except auto/truck tires), heavy equipment tires, hazardous waste, rocks, masonry products, and motorized equipment (except hand tools).

Window Air Conditioner	\$15.00	Refrigerator, Freezer	\$15.00
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***NOTE:** Refrigerators, freezers, air conditioners must first have their refrigerant removed by a heating & cooling contractor to obtain the required certificate that the refrigerant has been recaptured.

Washer	\$15.00	Stove	\$15.00
Dryer	\$15.00	Microwave Ovens	\$ 5.00
Dishwasher	\$15.00		

***NOTE:** Microwave ovens can be taken directly to the transfer station for free to be recycled.

Carpeting (<i>per single roll over 5'</i>)		\$10.00
Carpeting under 5' (<i>per roll</i>)		\$ 5.00
Box Spring (Twin or Double)		\$10.00
Box Spring (Queen or King)		\$15.00
Mattress (Twin or Double)		\$10.00
Mattress (Queen or King)		\$15.00
Bed Frame (<i>with or without head or foot boards</i>)		\$10.00
Sofa or Love Seat		\$10.00
Sectional Sofas		\$10.00 for EACH PIECE
Chair/Small Chairs (Upholstry), Recliners, Large Computer chair		\$10.00
Kitchen & Dining Room Chairs		\$ 5.00 EACH
Large Furniture (Desks, Tables, Dressers, Bookshelves, TV stand, etc.)		\$10.00
Ottoman/Footrest		\$10.00
Television – Flatscreens above 20"		\$15.00
Large TV Consoles with or without CRT		\$30.00
Computer Monitors or Small Televisions up to 20"		\$10.00
Miscellaneous Electronics (<i>CPUs, laptops</i>)		\$ 5.00
Bathtub		\$15.00
Toilet, Urinal, Sink		\$10.00
Wooden storm windows (<i>per dead pane</i>)		\$ 1.00
Door		\$10.00
Hot Water Tank		\$15.00
Space Heaters		\$15.00
Hand Lawn Mower		\$10.00
Gas Grill (<i>No LP Tanks</i>)		\$10.00
Baby Crib	\$10.00 without mattress	\$15.00 with mattress
Mirror		\$ 5.00
Wood Pallet		\$5.00 EACH
Black Bags (Per bag)	\$2.00 with bulk permit or \$5.00 without bulk permit	
Tires: Auto - \$10.00	Truck – (<i>up to 19.5" rim size</i>)	\$10.00

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RESOLUTION #23/24-6

RESOLUTION AUTHORIZING AGREEMENT WITH GPI/GREENMAN-PEDERSEN, INC.

BY: ALDERMAN S. GOMULA

WHEREAS, the City of Amsterdam was the recipient of a 2022 Community Project Funding award from the Consolidated Appropriations Act through the Economic Development Initiative grant program administered by the Department of Housing and Urban Development (HUD).; and

WHEREAS, the City of Amsterdam was awarded funding to complete architecture and design services for the Multimodal Station and Pedestrian Connector; and

WHEREAS, that said grant funding was awarded in the amount of \$3,000,000 for the project;

WHEREAS, the City of Amsterdam released a Request for Proposals (RFP) under the Professional Services purchasing policy; and

WHEREAS, the City of Amsterdam received 2 RFP submittals for the project,

RESOLVED, that the City of Amsterdam will award the project to GPI/Greenman-Pedersen, Inc. in the amount of \$3,000,000; and

FURTHER RESOLVED, upon review of the provided contract with GPI/Greenman-Pedersen, Inc. by the City Attorney, the Mayor is hereby authorized to sign said contract.

City of Amsterdam, NY

	Aye	Nay
Alderman Quist-Demars		
Alderman D. Gomula		
Alderman Collins		
Alderman S. Gomula		
Alderman Martuscello		

MICHAEL CINQUANTI, MAYOR
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RESOLUTION #23/24-7

RESOLUTION TRANSFERRING FUNDS- EMERGENCY COMPRESSOR REPLACEMENT

BY: ALDERWOMAN COLLINS

WHEREAS, one of the compressors at the Public Safety building was damaged due to the unit running hot while low on refrigerant. The compressor needs to be replaced at a cost of \$23,625 due to the severity of the damage.

WHEREAS, due to the emergency nature of the repair, NYS Court System will reimburse us for a portion of the cost.

WHEREAS, sufficient surplus funds exist in the Police holiday pay line and the Police GML 72C lateral expense line to cover the cost of the compressor replacement.

RESOLVED, the Controller is authorized to transfer funds to amend the 22/23 FY budget as follows:

DECREASE EXPENSE:

A.3120.1300	Police Holiday Pay	\$ 8,625
A.3120.4143	Police GCML 72C Lateral Transfer	\$15,000

INCREASE EXPENSE:

A.3010.4039	Public Safety Environ. Control	\$23,625
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City of Amsterdam, NY

	Aye	Nay
Alderwoman Quist-Demars		
Alderman D. Gomula		
Alderwoman Collins		
Alderman S. Gomula		
Alderman Martuscello		

MICHAEL CINQUANTI, MAYOR
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RESOLUTION #23/24-8

RESOLUTION APPROVING AUDIT

BY: ALDERWOMAN COLLINS

RESOLVED, the bills and documentation of same presented in “Pre-Check Writing Report Parameter” dated July 5, 2023, to the Common Council and affirmed by the Controller as correct and to be paid, the City Clerk is authorized and empowered to issue warrants in payment of same.

City of Amsterdam, NY

	Aye	Nay
Alderman Quist-Demars		
Alderman D. Gomula		
Alderman Collins		
Alderman S. Gomula		
Alderman Martuscello		

MICHAEL CINQUANTI, MAYOR

DATED: _____, 2023