

**CITY OF AMSTERDAM, NEW YORK
COMMON COUNCIL MEETING
FEBRUARY 7, 2012
7:30 p.m.**

ORDER OF BUSINESS

- I. Call to Order
- II. Salute to the Flag
- III. Roll Call
- IV. Moment of Silence
- V. Adoption of Agenda
- VI. Proclamations
- VII. Public Participation
- VIII. Communications
- IX. Old Business: Resolutions No. 142, 147
- X. New Business:
 - (a) Resolutions
 - (b) Ordinances
 - (c) Local Laws:
 - (d) Introduction of Ordinances
 - (e) Introduction of Local Laws
 - (f) Committee Reports
 - (g) Other:
- XI: Adjournment

6:30 P.M. DPW Committee

RESOLUTIONS

148. RESOLUTION ADOPTING MINUTES	DEROSS
149. RESOLUTION APPROVING AUDIT	LEGGIERO
150. RESOLUTION TRANSFERRING FUNDS – TAXES	LEGGIERO
151. RESOLUTION AMENDING BUDGET – ENGINEERING	LEGGIERO
152. RESOLUTION AMENDING BUDGET – ENGINEERING	LEGGIERO
153. RESOLUTION AMENDING BUDGET – POLICE	ISABEL
154. RESOLUTION AMENDING BUDGET – POLICE	ISABEL
155. RESOLUTION AUTHORIZING BIDS – FLOOD REPAIRS	LEGGIERO
156. RESOLUTION AUTHORIZING AGREEMENT – BUS	DYBAS
157. RESOLUTION AMENDING BUDGET – ENGINEERING	LEGGIERO
158. RESOLUTION AUTHORIZING CONTRACT EXTENSION CT MALE	LEGGIERO
159. RESOLUTION AUTHORIZING CONTRACT W/NAT. GRID	LEGGIERO
160. RESOLUTION AUTHORIZING CHANGE ORDER- ASBESTOS REMOVAL – ATLANTIC CONTRACTING & SPECIALTIES	LEGGIERO

**CITY OF AMSTERDAM, NY
COMMON COUNCIL
JANUARY 17, 2012**

RESOLUTION #11/12-142

RESOLUTION AUTHORIZING AGREEMENT – BUS ADVERTISING

BY: ALDERMAN DYBAS

WHEREAS, an agreement between LaMar Obie Corporation and the City of Amsterdam has been proposed for advertising on City buses,

RESOLVED, the Mayor is authorized to sign the attached agreement with LaMar Obie Corporation for bus advertising.

MOTION TO TABLE by Alderwoman DeRossi passed with Aye. Alderman Isabel was absent. (1/17/12)

COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay

Alderman Isabel		

Alderwoman Beekman		

Alderwoman DeRossi		

Alderman Dybas		

Alderman Leggiero		

ANN M. THANE, MAYOR

Dated: _____, 2012

THIS AGREEMENT made the _____ day of _____, 2012.

BETWEEN:

CITY of AMSTERDAM, NEW YORK

(Hereinafter called: "City")

And

LAMAR OBIE CORPORATION

(Hereinafter called: "Lamar")

WHEREAS: The parties wish to confirm and finalize the terms of their agreement (the "Agreement") on the terms set forth below.

TERM

Lamar shall be entitled to install, maintain and place advertisements on and inside City buses for the term five (5) years commencing on or about February 1, 2012 to January 31, 2016, inclusive with an option to extend upon terms and conditions set forth herein.

TERMS AND CONDITIONS

The terms, conditions and provisions of this Agreement shall supersede any other discussions between said parties.

FINANCIAL COMPENSATION

City shall be entitled to receive during the term the following percentages of net revenue payable to the City by the 20th day of each month.

Each payment shall include a report showing the net revenues received from each advertiser and a calculation of City's percentage share of such revenues and a monthly and annual accounting of total sales and revenue collections including a statement of size and type of display contracted for each advertiser.

INITIAL TERM

Year 1 30%

Year 2 30%

Year 3 30%

Year 4 40%

Year 5 40%

Net revenue is defined as being gross advertising revenue received during each monthly period, less amortized (monthly basis) cost of sales (cost of sales to include customary commission paid to advertising agencies and brokerage sales organization, production charges, public, charitable and educational posting fees, and refunds granted to advertisers.)

AUDITS & EXAMINATIONS

Lamar shall be accountable for establishing and maintaining appropriate accounting and auditing records and a system of internal controls in accordance with generally accepted accounting principles. Lamar shall keep complete and accurate records of its sales, revenue and collections and make those records available for inspection or audit by **City, authorized agent of City, or audit committee of City**, in order to verify monthly and annual statements at any reasonable time throughout the period of Agreement. Lamar shall fully cooperate with City or its auditor(s) during audits and inspections and shall provide all requested documentation in a timely manner. Lamar shall, at any time requested, submit to City properly authenticated documents or other satisfactory proofs as to Lamar's compliance with such requirements. An annual reconciliation with financial statements, in forms satisfactory to City, shall be provided by Lamar within thirty (30) days expiry of each contract year and any additional payments due to City shall be made immediately at that time.

EXERCISE OF OPTION

Provided neither party is in default under any of the provisions of this Agreement, which default remains uncured for a period of excess of thirty (30) days, and there has been no intervening policy change in

advertising adopted by the City, the parties may mutually request to extend the term of this Agreement upon terms and conditions mutually agreed upon, by either party giving written notice to the other of its desire to extend the terms no less than sixty (60) days prior to the expiration of the current term. If the Option exercise is mutually agreed to, the Term of this Agreement shall automatically extend upon terms and conditions mutually agreed upon.

ADVERTISING PRODUCTS/SCHEDULE OF RATES

City acknowledges that Lamar’s proposal is based on Lamar’s right to market City full wrap buses on a commercial basis throughout the term of this Agreement. The design and advertiser for each full wrap bus must be approved in advance by City; such approval not to be unreasonably withheld. In addition to the full wraps, Lamar will be permitted to install on the exterior of City buses traditional advertising products (kings, queens and tail) and signature products including coach murals, kongs, king kongs, back attacks, and supertails (collectively the “Advertising Products”). The rates for various advertising products are the prerogative of Lamar and shall be published, updated and kept on file at City throughout the term of the Agreement. Lamar shall provide written notice of any advertising rate change to the City.

INSTALLATION AND MAINTENANCE OF ADVERTISING

Lamar will be responsible for installing, maintaining and changing all advertising signs at its own cost and expense and will be allowed entry to the garages and vehicles of City and at reasonable times in order to do so. Lamar will also be responsible for the repair of any paint damage on buses, arising after the date of this Agreement, when directly applied vinyl advertising in the form of signature products (full wraps, coach murals, kongs, king kongs, back attacks and supertails) are removed.

SALES OFFICE

Lamar agrees to maintain, during the term of this Agreement, a fully staffed sales office in Albany, New York.

FLEET PROFILE AND SERVICE CHARACTERISTICS

Attached as Exhibit A; provided by City

TERMINATION OF AGREEMENT

City may terminate this Agreement, in whole or in part, at any time by written notice to Lamar.

Upon termination Lamar agrees to assign to City all advertising contracts on City’s buses and past due or current accounts for advertising provided, and such contracts and accounts shall there upon become property of City. For a period of 12 months following the expiration of this Agreement, City or its assigns agree to pay Lamar twenty five (25%) percent of the gross advertising revenue from such contracts that extend beyond the expiry of the Agreement or for assigned accounts collected upon, plus an agreed upon portion of Lamar’s unamortized production charges. Payment of such revenues received shall be remitted to Lamar within sixty (60) days following the expiration of the Agreement.

FLEET REPLACEMENT

At the beginning of each contract year, City will provide Lamar with the planned fleet replacement schedule for that contract year. Should City deviate from the fleet replacement schedule with the result that a bus having directly applied vinyl advertising is replaced on an unscheduled basis, City agrees to pay Lamar its unamortized production costs for vinyl advertising on such bus.

Accepted as Written

DATE: _____
Duly Authorized Officer
LAMAR OBIE CORPORATION

BY: _____

DATE: _____
Duly Authorized Officer

BY: _____

CITY of AMSTERDAM, NEW YORK

**CITY OF AMSTERDAM, NY
COMMON COUNCIL
FEBRUARY 7, 2012**

RESOLUTION #11/12-148

RESOLUTION ADOPTING MINUTES OF THE LAST COMMON COUNCIL MEETING

BY: ALDERWOMAN DEROSI

RESOLVED, that the minutes of the Common Council meeting of January 17, 2012 prepared by the Amsterdam City Clerk are hereby approved.

COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay
Alderman Isabel		
Alderman Beekman		
Alderman DeRossi		
Alderman Dybas		
Alderman Leggiero		

ANN M. THANE, MAYOR

Dated: _____, 2012

**CITY OF AMSTERDAM, NY
COMMON COUNCIL
FEBRUARY 7, 2012**

RESOLUTION #11/12-149

RESOLUTION APPROVING AUDIT

BY: ALDERMAN LEGGIERO

RESOLVED, the bills examined by the Common Council and reported herewith as correct and they are, allowed and ordered paid and the City Clerk is authorized and empowered to issue warrants in payment of same.

COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay
Alderman Isabel		
Alderwoman Beekman		
Alderwoman DeRossi		
Alderman Dybas		
Alderman Leggiero		

ANN M. THANE, MAYOR

Dated: _____, 2012

**CITY OF AMSTERDAM, NY
COMMON COUNCIL
FEBRUARY 7, 2012**

RESOLUTION #11/12-150

RESOLUTION TRANSFERRING FUNDS – TAXES

BY: ALDERMAN LEGGIERO

WHEREAS, a transfer of funds is needed to pay taxes due and payable to the Broadalbin School District,

RESOLVED, the Controller is authorized to amend the water fund budget as follows:

INCREASE REVENUE:

F-37-2148	Interest & Penalties	\$9,513.09
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INCREASE EXPENSE:

F-37-1950-4106	Taxes	\$9,513.09
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COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay

Alderman Isabel		

Alderman Beekman		

Alderman DeRossi		

Alderman Dybas		

Alderman Leggiero		

Controller		

Mayor Thane		

ANN M. THANE, MAYOR

Dated: _____, 2012

**CITY OF AMSTERDAM, NY
COMMON COUNCIL
FEBRUARY 7, 2012**

RESOLUTION #11/12-151

RESOLUTION AMENDING BUDGET - ENGINEERING

BY: ALDERMAN LEGGIERO

WHEREAS, a reimbursement from CSX Transportation Inc. has been received for on-site flagman during Riverlink Park Phase II construction,

RESOLVED, the Controller is authorized to amend the budget as follows:

INCREASE REVENUE:

H-2210	General Services -	\$23,197.29
	Other Services	

INCREASE EXPENSE:

H-50-7140-4004	Riverlink Park	\$23,197.29
	Phase 2 Project	

COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay

Alderman Isabel		

Alderman Beekman		

Alderman DeRossi		

Alderman Dybas		

Alderman Leggiero		

Controller		

Mayor Thane		

ANN M. THANE, MAYOR

Dated: _____, 2012

**CITY OF AMSTERDAM, NY
COMMON COUNCIL
FEBRUARY 7, 2012**

RESOLUTION #11/12-152

RESOLUTION AMENDING BUDGET - ENGINEERING

BY: ALDERMAN LEGGIERO

WHEREAS, a budget amendment is needed for insurance reimbursement resulting from a motor vehicle accident damage to a fence on September 29, 2011,

RESOLVED, the Controller is authorized to amend the sanitation fund budget as follows:

INCREASE REVENUE:

G-2680	Insurance Recovery	\$1,868.00
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INCREASE EXPENSES:

G-42-8120-4021	Equipment Repair	\$1,868.00
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COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay

Alderman Isabel		

Alderman Beekman		

Alderman DeRossi		

Alderman Dybas		

Alderman Leggiero		

Controller		

Mayor Thane		

ANN M. THANE, MAYOR

Dated: _____, 2012

**CITY OF AMSTERDAM, NY
COMMON COUNCIL
FEBRUARY 7, 2012**

RESOLUTION #11/12-153

RESOLUTION AMENDING BUDGET - POLICE

BY: ALDERMAN ISABEL

WHEREAS, a budget amendment is needed to account for a payment from Chrysler Corporation for reimbursement related to repairs,

RESOLVED, the Controller is authorized to amend the general fund budget as follows:

INCREASE REVENUE:

A-2680	Insurance Recovery	\$2,088.04
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INCREASE EXPENSES:

A-12-3120-4021	Equipment Repair	\$2,088.04
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COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay

_____ Alderman Isabel		
_____ Alderwoman Beekman		
_____ Alderwoman DeRossi		
_____ Alderman Dybas		
_____ Alderman Leggiero		
_____ Controller		
_____ Mayor Thane		

ANN M. THANE, MAYOR

Dated: _____, 2012

**CITY OF AMSTERDAM, NY
COMMON COUNCIL
FEBRUARY 7, 2012**

RESOLUTION #11/12-154

RESOLUTION AMENDING BUDGET - POLICE

BY: ALDERMAN ISABEL

WHEREAS, a budget amendment is needed for insurance reimbursement resulting from a motor vehicle on December 15, 2011,

RESOLVED, the Controller is authorized to amend the general fund budget as follows:

INCREASE REVENUE:

A-2680	Insurance Recovery	\$2,925.63
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INCREASE EXPENSE:

A-12-3120-4021	Equipment Repair	\$2,925.63
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COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay

Alderman Isabel		
Alderman Beekman		
Alderman DeRossi		
Alderman Dybas		
Alderman Leggiero		
Controller		
Mayor Thane		

ANN M. THANE, MAYOR

Dated: _____, 2012

**CITY OF AMSTERDAM, NY
COMMON COUNCIL
FEBRUARY 7, 2012**

RESOLUTION #11/12-155

RESOLUTION AUTHORIZING BIDS – FLOOD DAMAGE

BY: ALDERMAN LEGGIERO

WHEREAS, the Wastewater Treatment Plant sustained damage to pumps, heaters, meters, and conduits during recently flooding and is in need to repair, and

WHEREAS, monies are available for the project from H-8130-4008 and the City has applied for reimbursement from FEMA for the project,

RESOLVED, the Engineering Department and McDonald Engineering are authorized to advertise for bids for construction of said needed repairs.

COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay
Alderman Isabel		
Alderman Beekman		
Alderman DeRossi		
Alderman Dybas		
Alderman Leggiero		

ANN M. THANE, MAYOR

Dated: _____, 2012



Flood Damage

November 18, 2011

Mr. Richard Miller, P.E.
City of Amsterdam
61 Church Street, City Hall
Amsterdam, NY 12010

Re: City of Amsterdam
Proposal for Engineering Services
WWTP Flood Damage Repairs

- 2 - Secondary Scum Pumps
- 2 - Scum Pump Room Heaters
- 3 - Return Sludge Pump Flow Meters
- Seal electrical conduits ~~at~~
at two buildings
- install check valve/gate valve on
floor drain header

Dear Mr. Miller:

We are pleased to submit this proposal for the design, bidding, construction observation and construction administration of the WWTP flood damage repair project. The following scope of engineering services is proposed.

1. Design all equipment replacements, repairs, and flood prevention items as detailed in the FEMA project worksheet for the WWTP.
2. Prepare plans and specifications suitable for bidding and constructing the project.
3. Prepare and distribute project manuals, answer contractor questions during the bid phase, issue addenda as necessary, review the bids and make a recommendation of award.
4. Provide construction contract administration, and construction engineering services, including a preconstruction meeting and review of contractor payment requests.
5. Provide part-time construction inspection to ensure the work is properly executed by the contractor.

We propose to complete these tasks for an amount not to exceed \$9,820. Thank you for considering us for this work, and if you need anything further, please contact me at your convenience.

Sincerely,

Douglas P. Cole

Douglas P. Cole, P.E.

DPC/nab:7445

**CITY OF AMSTERDAM, NY
COMMON COUNCIL
FEBRUARY 7, 2012**

RESOLUTION #11/12-156

**RESOLUTION AUTHORIZING MAYOR TO SIGN A CONTINUING AGREEMENT
BETWEEN CITY OF AMSTERDAM AND STATE OF NEW YORK**

BY: ALDERMAN DYBAS

WHEREAS, Section 5311 of Title 49, United States Code, provides federal financial assistance for public transportation in rural and small urban areas by way of a formula grant program to be administered by the state; and

WHEREAS, the City of Amsterdam may make application annually to the New York State Department of Transportation for such federal aid for operating assistance for a Project to provide public mass transportation service on a continuing basis in the City and Town of Amsterdam, Villages of Fort Johnson and Hagaman, Fonda, Town of Florida, commuter service to New York State Department of Transportation on Wolf Road and New York State Campus and

WHEREAS, the City of Amsterdam desires to enter into a continuing agreement with the State of New York for the undertaking of the Project;

RESOLVED, that the Mayor is authorized to sign the following:

1. A continuing agreement between the City of Amsterdam and the State of New York providing for the undertaking of the Project and authorizing annual grant applications for such Section 5311 funds;
2. Any and all agreements between the City of Amsterdam and any third party subcontractors necessary to complete the Project.

COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay

Alderman Isabel		

Alderwoman Beekman		

Alderwoman DeRossi		

Alderman Dybas		

Alderman Leggiero		

ANN M. THANE, MAYOR

Dated: _____, 2012

**CITY OF AMSTERDAM, NY
COMMON COUNCIL
FEBRUARY 7, 2012**

RESOLUTION #11/12-157

RESOLUTION AMENDING BUDGET – ENGINEERING

BY: ALDERMAN LEGGIERO

WHEREAS, an insurance payment has been received for a motor vehicle accident on December 24, 2011 on Forest Avenue in which a fire hydrant was damaged,

RESOLVED, the Controller is authorized to amend the water fund budget as follows:

INCREASE REVENUE

F-2680	Insurance Recoveries	\$1,169.53
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INCREASE EXPENSE:

F-40-8340-1001	Overtime	\$601.54
F-40-8340-4042	Replacement Parts	\$209.00

COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay

Alderman Isabel		
Alderwoman Beekman		
Alderwoman DeRossi		
Alderman Dybas		
Alderman Leggiero		
Controller		
Mayor Thane		

ANN M. THANE, MAYOR

Dated: _____, 2012

**CITY OF AMSTERDAM, NY
COMMON COUNCIL
FEBRUARY 7, 2012**

RESOLUTION #11/12-158

RESOLUTION AUTHORIZING CONTRACT EXTENSION – CT MALE

BY: ALDERMAN LEGGIERO

WHEREAS, a contract extension with CT Male Associates for asbestos project air monitoring for asbestos removal at Esquire Novelties building on Forest Avenue, and

WHEREAS, funding will be provided through the Capital Project (H-50-1010-4040 & H-50-3650-4105),

RESOLVED, the Mayor is authorized to contract with CT Male Associates in accordance with terms specified in the October 5, 2010 proposal from CT Male.

COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay
Alderman Isabel		
Alderwoman Beekman		
Alderwoman DeRossi		
Alderman Dybas		
Alderman Leggiero		

ANN M. THANE, MAYOR

Dated: _____, 2012

C.T. MALE ASSOCIATES, P.C.

50 Century Hill Drive, Latham, NY 12110
518.786.7400 FAX 518.786.7299 ctmale@ctmale.com



October 5, 2010

Ms. Roseanne Rusnica
City Engineer/Director of Public Works
City of Amsterdam
61 Church Street
Amsterdam, NY 12010

Re: *Asbestos Survey and Sampling Services*
Multiple Buildings, City of Amsterdam, NY

Dear Ms. Rusnica:

Per our discussions, the City of Amsterdam intends to demolish approximately 40 buildings in the near future. As part of this program, pre-demolition asbestos surveys are needed in most of these structures. C. T. Male has an existing contract agreement for the last 2 plus years with the City of Amsterdam wherein we have been providing these same services. We propose to perform the additional pre-demolition surveys generally under similar conditions to that of the existing contract agreement. These are as follows:

FEE FOR SERVICES - Pre Demolition Asbestos Containing Material Surveys

The Fees for C.T. Male to complete the Scope of Services requested in the City of Amsterdam September 2, 2008 RFP are presented below. Expenses such as mileage, phone, fax, etc. will be billed separately.

Testing Phase Services

The Lump Sum fee for C.T. Male to perform the pre-demolition surveys, collect necessary samples and prepare written reports is about \$550.00 per property. (This cost is based on timely and unrestricted access to each property and building area.)

The Estimated fee for laboratory analysis of collected samples is roughly \$750.00 per property. Laboratory analysis costs are based on a per sample cost. This is a variable cost and is dependent on the variety of suspect materials encountered during the inspection. We have provided this analysis estimate based on *expected* materials; however the actual number of samples collected may change either up

1910 - 2010
years

MALE ASSOCIATES, P.C.

ver 5, 2010
Josanne Rusnica
- 2

or down depending upon actual suspect materials encountered. *You will be billed only for those samples analyzed.* A breakdown of the unit prices for laboratory analyses are provided below.

ACM Bulk Sample Unit Costs	PLM	\$10.00per
	NOB-Prep	\$12.00per
	PLM-NOB	\$10.00per
	TEM-NOB	\$30.00per

Asbestos Project Monitoring and Air Sampling Services

Male shall provide an individual(s) on site during all phases of the asbestos abatement project. This individual will act as both a NYSDOL certified Asbestos Project Monitor and a NYSDOL certified Air Sampling Technician.

The duties of an asbestos project monitor include, but are not limited to, completing required documentation; insuring contractor compliance with the project specifications, approved variances and all regulatory requirements; documentation of the abatement activities, schedule deviations and any issues that arise; daily work area inspections; work area visual inspection prior to clearance and signing off on cleared areas; checking the contractors documentation; and acting as an on-site representative for the owner.

The duties of an air-sampling technician include, but are not limited to, the collection of specified quantities of air samples before and during abatement activities and for work area clearance.

Project Management/Project Close-out

C.T. Male shall provide an individual who will act as a conduit between the owner, architect, the abatement contractor and our field representative. We will check for accurate and timely phase completion, distribution of asbestos notifications and paperwork, help resolve any issues involving abatement contractor work practices and the NYSDOL, and deal with administrative issues including billings, documentation of project completion, air monitoring results and waste disposal manifests. We will also generate a final written report at the conclusion of the abatement project(s) to provide a permanent record of abatement project activities.

C.T. MALE ASSOCIATES, P.C.

October 5, 2010
Ms. Rosanne Rusnica
Page - 3

FEEES FOR SERVICES

C.T. Male shall provide these services at the following rates:

- Project Monitoring: \$320 per day (\$40.00/8hr shift).
- Overtime/Holiday rate will be at \$60.00 per hour.
- Project Management: \$133.00 per hour (time on-site, writing reports, NYSDOL Variances, etc).
- Asbestos Project Coordinator: \$85.00 per hour (time on-site, writing reports, etc).
- Reimbursables (i.e.; mileage, copies, etc.) will be billed out at cost.
- Air sample analysis unit costs: (estimate 120 samples)
 - PCM Analysis - 24 Hour turnaround @ \$9.00/each
 - PCM Analysis - immediate turnaround @ \$14.00/each

Note: Contractor schedules and activities will impact hours on site and numbers of samples required to be collected. You will be charged only for time and materials expended. We will appraise you if/when our estimated cost may be exceeded.

SUMMARY

We look forward to continue to provide our services during your upcoming project. Call me at 518-786-7480 with any questions.

Sincerely,

C.T. MALE ASSOCIATES, P.C.



Michael F Sawyer
Managing Industrial Hygienist

**CITY OF AMSTERDAM, NY
COMMON COUNCIL
FEBRUARY 7, 2012**

RESOLUTION #11/12-159

RESOLUTION AUTHORIZING CONTRACT WITH NATIONAL GRID

BY: ALDERMAN LEGGIERO

WHEREAS, lights are needed in the city-owned parking lot on Bridge Street, and

WHEREAS, National Grid will install and maintain said lights,

RESOLVED, the Mayor is authorized to sign a contract with National Grid for installation of up to 9 lights in the parking lot on Bridge Street.

COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay
Alderman Isabel		
Alderwoman Beekman		
Alderwoman DeRossi		
Alderman Dybas		
Alderman Leggiero		

ANN M. THANE, MAYOR

Dated: _____, 2012

**CITY OF AMSTERDAM, NY
COMMON COUNCIL
FEBRUARY 7, 2012**

RESOLUTION #11/12-160

RESOLUTION AUTHORIZING CHANGE ORDER – ATLANTIC CONTRACTING & SPECIALTIES

BY: ALDERMAN LEGGIERO

WHEREAS, a change order is needed for removal and disposal of asbestos at the Esquire Novelties building on Forest Avenue in the amount of \$45,950.00, and

WHEREAS, funding will be provided through Capital Project (H-50-1010-4040 and H-50-3650-4105),

RESOLVED, change order in the amount of \$49,950.00 for Atlantic Contracting & Specialties is hereby approved.

COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay

Alderman Isabel		

Alderwoman Beekman		

Alderwoman DeRossi		

Alderman Dybas		

Alderman Leggiero		

ANN M. THANE, MAYOR

Dated: _____, 2012