

CITY OF AMSTERDAM, NY
COMMON COUNCIL
OCTOBER 3, 2012

RESOLUTION #12/13-73

RESOLUTION ADOPTING MINUTES OF THE LAST COMMON COUNCIL MEETING

BY: ALDERWOMAN DEROSI

RESOLVED, that the minutes of the Common Council meeting of September 19, 2012 are hereby approved.

RESOLUTION ADOPTED UNANIMOUSLY.

COMMON COUNCIL
City of Amsterdam, NY

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


ANN M. THANE, MAYOR

Dated: Oct. 5, 2012

This is to certify that I, Susan Alibozek, City Clerk of the City of Amsterdam, County of Montgomery, State of New York, that the above is the original Resolution, passed by the City of Amsterdam Common Council on October 3, 2012, a majority of all members elected to the Council voting in favor

I have set my hand and the official seal of the City of Amsterdam this 4th day October 2012.


CITY CLERK

CITY SEAL

Received & Filed in the Office of the City Clerk: 10/9/12 Received by SA

CITY OF AMSTERDAM, NY
COMMON COUNCIL
OCTOBER 3, 2012

RESOLUTION #12/13-74

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.

RESOLUTION ADOPTED. Alderman Dybas abstained.

COMMON COUNCIL
City of Amsterdam, NY

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


ANN M. THANE, MAYOR

Dated: Oct. 5, 2012

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CITY OF AMSTERDAM, NY
COMMON COUNCIL
OCTOBER 3, 2012

RESOLUTION #12/13-75

RESOLUTION AMENDING BUDGET – RECREATION

BY: ALDERMAN ISABEL

WHEREAS, \$4,252.40 was received from the Amsterdam Beautification Committee to cover cost of flowers throughout the City,

RESOLVED, the Controller is authorized to amend the 2012-2013 Recreation budget as follows:

INCREASE REVENUE:

A-2705 Gifts & Donations \$4,252.40

INCREASE EXPENSE:

A-7020-4000 Contractual \$4,252.40

RESOLUTION ADOPTED UNANIMOUSLY.

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: Oct. 5, 2012

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CITY OF AMSTERDAM, NY
COMMON COUNCIL
OCTOBER 3, 2012

RESOLUTION #12/13-76

RESOLUTION AMENDING BUDGET- ENGINEERING

BY: ALDERMAN LEGGIERO

WHEREAS, an insurance reimbursement of \$9,253.77 has been received for a motor vehicle accident on Clizbe Avenue & Ellsworth Street in which a fire hydrant was damaged,

RESOLVED, the Controller is authorized to amend the 2012-2013 budget as follows:

INCREASE REVENUE:

F-2680	Insurance Recoveries	\$6,358.52
G-2680	Insurance Recoveries	\$672.64
A-2680	Insurance Recoveries	<u>\$2,222.61</u>
	Total	\$9,253.77

INCREASE EXPENSE:

F-40-8340-1001	Personnel Services	\$2,685.81
F-40-8340-2012	Equipment & Supplies	\$ 25.00
F-40-8340-4042	Replacement Parts	\$2,680.93
F-40-8340-4070	Vehicle Repair	\$ 652.84
F-40-8340-4074	Blacktop	\$ 226.44
F-40-8340-4075	Rubble/Sand/Cement	<u>\$ 87.50</u>
	Sub Total	\$6,358.52
G-40-8130-4070	Vehicle Repair	\$ 672.64
A-22-5110-1001	Personnel Services	\$1,373.87
A-22-5110-2012	Equipment & Supplies	\$ 775.29
A-22-5110-4078	Radio Repairs	\$ 8.45
A-22-5110-4075	Rubble/Sand/Cement	<u>\$ 65.00</u>
	Sub Total	<u>\$ 2,222.61</u>
	Total	\$9,253.77

RESOLUTION ADOPTED UNANIMOUSLY.

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: Oct. 5, 2012

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CITY CLERK

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Received & Filed in the Office of the City Clerk: 10/3/12 Received by: SA

CITY OF AMSTERDAM, NY
COMMON COUNCIL
OCTOBER 3, 2012

RESOLUTION #12/13-77

RESOLUTION APPROVING CONTRACT SNOW & ICE REMOVAL AND MOWING
WITH MONTGOMERY COUNTY

BY: MAYOR THANE

WHEREAS, the Montgomery County Commissioner of Public Works has submitted a contract to compensate the City of Amsterdam for the removal of snow and the control of ice from County roads located within the City of Amsterdam, pursuant to Section 135-a of the Highway Law and for the cutting and removal of grass and brush within the bounds of County roads located within the City of Amsterdam pursuant to Section 135 of the Highway Law, and

RESOLVED, the Mayor is authorized to execute a two year contract with Montgomery County in the amount of \$1,942.50 for the year 2013 and \$1,942.50 for the year 2014 for removal of snow and control of ice, and in the amount of \$129.50 for the year 2013 and \$129.50 for the year 2014 for grass and brush removal.

MOTION TO TABLE by Alderman Isabel. Alderwoman DeRossi and Alderman Leggiero voted nay. (10/3/12)

COMMON COUNCIL
City of Amsterdam, NY

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

Contract for Snow &
Ice Control & Mowing

ANN M. THANE, MAYOR

Dated: _____, 2012

CITY OF AMSTERDAM, NY
COMMON COUNCIL
OCTOBER 3, 2012

RESOLUTION #12/13-78

RESOLUTION AMENDING BUDGET – POLICE

BY: ALDERMAN ISABEL

WHEREAS, an insurance recovery check in the amount of \$1,741.70 has been received for damages to a police car damaged in an accident,

RESOLVED, the Controller is authorized to amend the 2012-2013 police budget as follows:

INCREASE REVENUE:

A-2680 Insurance Recovery \$1,741.70

INCREASE EXPENSE:

A-3120-4021 Equip. Repair \$1,741.70

RESOLUTION ADOPTED UNANIMOUSLY.

COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay
Alderman Isabel	✓	
Aldерwoman Beekman	✓	
Aldерwoman DeRossi	✓	
Alderman Dybas	✓	
Alderman Leggiero	✓	
Controller	✓	
Mayor Thane	✓	


ANN M. THANE, MAYOR

Dated: Oct. 5, 2012

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CITY OF AMSTERDAM, NY
COMMON COUNCIL
OCTOBER 3, 2012

RESOLUTION #12/13-79

RESOLUTION TRANSFERRING FUNDS – RECREATION

BY: ALDERMAN ISABEL

WHEREAS, new computers and a printer are needed for the recreation department and money is available from unused salary of assistant,

RESOLVED, the Controller is authorized to transfer funds in the 2012-13 budget as follows:

FROM:

A-7020-1010 Parttime Seasonal \$2,500.00 (bal. \$25,042.50)

TO:

A-7020-2000 Equipment/supplies \$2,500.00

MOTION TO AMEND by Alderman Dybas, in "FROM" delete "1010" and replace with "1012", passed with aye. Alderman Leggiero voted nay.

RESOLUTION ADOPTED. Alderman Leggiero voted nay.

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: Oct. 5, 2012

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Received & Filed in the Office of the City Clerk: 10/9/12 Received by: SA

CITY OF AMSTERDAM, NY
COMMON COUNCIL
OCTOBER 3, 2012

RESOLUTION #12/13-80

RESOLUTION TRANSFERRING FUNDS – RECREATION

BY: ALDERMAN ISABEL

WHEREAS, seven new windows are needed at the City Pool building,

RESOLVED, the Controller is authorized to transfer funds in the 2012-13 budget as follows:

FROM:

A-7020-1009 Pool Salary \$2,500.00 (bal \$5,234.50)

TO:

A-7020-2000 Contractual \$2,500.00

RESOLUTION ADOPTED. Alderman Dybas and Leggiero voted.

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: Oct. 5, 2012

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CITY CLERK

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Received & Filed in the Office of the City Clerk: 10/9/12 Received by: SB

CITY OF AMSTERDAM, NY
COMMON COUNCIL
OCTOBER 3, 2012

RESOLUTION #12/13-81

RESOLUTION AWARDING BID – STREET RESURFACING

BY: ALDERMAN LEGGIERO

WHEREAS, bids for street resurfacing were advertised, received and opened by the City Clerk, bid sheet attached, and reviewed by the City Engineer,

RESOLVED, Kubricky Construction is hereby awarded the bid for street resurfacing in the amount of \$421,656.78, and

FURTHER RESOLVED, the 2012-2013 road program consists of the following: Van Dyke Avenue from Northampton to Chapel Place; Sylvia Lane; Stewart Street from Henrietta Street to Elmwood Street; Lodge Street from Lenox Street; and Julia Street from Church Street to Young Avenue.

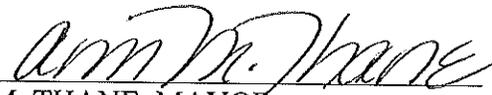
MOTION TO AMEND by Alderman Dybas, in the FURTHER RESOLVED, before “Lennox Street” insert “Church Street to” passed with aye.

RESOLUTION ADOPTED UNANIMOUSLY.

COMMON COUNCIL
City of Amsterdam, NY

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

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ANN M. THANE, MAYOR

Dated: Oct. 5, 2012

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Received & Filed in the Office of the City Clerk: 10/9/12 Received by: SA

CITY OF AMSTERDAM, NY
COMMON COUNCIL
OCTOBER 3, 2012

RESOLUTION #12/13-83

RESOLUTION ACCEPTING ON-LINE AUCTION BIDS

BY: MAYOR THANE

WHEREAS, the Common Council approved sale of surplus City-owned property through an on-line auction, and

WHEREAS, the auction ended on Tuesday, October 2, 2012 at 4:00 p.m.,

RESOLVED, the Common Council hereby accepts the bids as per the attached.

RESOLUTION ADOPTED UNANIMOUSLY.

COMMON COUNCIL
City of Amsterdam, NY

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


ANN M. THANE, MAYOR

Dated: Oct. 5, 2012

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CITY CLERK

CITY SEAL

Received & Filed in the Office of the City Clerk: 10/4/12 Received by: SA

CITY OF AMSTERDAM, NY
COMMON COUNCIL
OCTOBER 3, 2012

RESOLUTION #12/13-84

RESOLUTION AMENDING BUDGET- ENGINEERING

BY: ALDERMAN LEGGIERO

WHEREAS, an insurance reimbursement of \$429.93 has been received for a motor vehicle accident on Guy Park Avenue in which a fire hydrant was damaged on 9/17/12,

RESOLVED, the Controller is authorized to amend the 2012-2013 budget as follows

INCREASE REVENUE:

F-2860	Insurance Recovery	\$429.93
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INCREASE EXPENSE:

F-8340-1001	Personnel Services	\$161.90
F-8340-2012	Equip & Supplies	\$ 25.60
F-8340-4042	Replacement Parts	\$145.00
F-8340-4070	Vehicle Repair	\$ 97.43

RESOLUTION ADOPTED UNANIMOUSLY.

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

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CITY CLERK

CITY SEAL

Received & Filed in the Office of the City Clerk: 10/9/12 Received by: SO

CITY OF AMSTERDAM, NY
COMMON COUNCIL
OCTOBER 3, 2012

RESOLUTION #12/13-85(consent)

RESOLUTION AUTHORIZING FINALIZING OF FISCAL YEAR ENDING JUNE 30, 2012

BY: MAYOR THANE

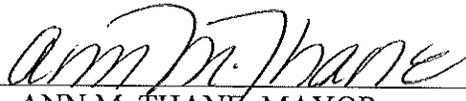
RESOLVED, the Controller is authorized to finalize all accounts for the fiscal year ending June 30, 2012 as per attached entries.

MOTION TO AMEND by Alderman Dybas, after "June 30, 2012" insert "for budget items 2011-2012 budgets" passed with aye.

RESOLUTION ADOPTED UNANIMOUSLY.

COMMON COUNCIL
City of Amsterdam, NY

	Aye	Nay
Alderman Isabel	✓	
Aldерwoman Beekman	✓	
Aldерwoman DeRossi	✓	
Alderman Dybas	✓	
Alderman Leggiero	✓	
Controller	✓	
Mayor Thane	✓	


ANN M. THANE, MAYOR

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Account Number	Account Name	Amount From	Amount To	Balance
A9010.8820	NYS Retirement	46,320.95		4,975.14
A51110.1000	Pers Services		27,104.72	
A5142.1000	Pers Services		15,535.53	
A7020.1022	Management		1,846.45	
A7020.4000	Constractional Exp.		1,834.25	
A9010.8820	NYS Retirement	6,207.55		51,296.09
A3410.1800	Education Incentive		300.00	
A3410.4070	Vehicle Repair		696.41	
A5010.1000	Pers Services		4,826.28	
A5010.1022	Management		384.86	
A9030.8810	Soc. Sec./Medicine	27,002.53		25.79
A9055.8854	Disability	2,000.00		
A3410.1022	Management		1,863.36	
A3410.1204	Battalion Chief		14,593.95	
A3410.1600	EMT Compensation		8,850.00	
A3410.1700	Kelly Days		1,395.22	
A5110.1903	Unused Sick Leave		2,300.00	
A5142.1001	Overtime	25,208.86		16.06
A3410.1902	Vacation Buy-out	7,325.00		
A3120.1212	Police O/T Misc.		27,019.83	
A3410.1300	Holiday Pay		5,192.44	
A3410.1006	Upgrading		321.59	
A9040.8830	Workman's Comp.	59,642.83		122.17
A9060.8851	Hospital/Medical	1,218.00		
A5110.4024	Electricity		504.84	
A3120.1000	Pers Services		60,166.18	
A3120.4048	Clothing Allowance		45.15	
A9710.6000	Princ. On Interest		1.00	
A3520.4067	Wild Life Control		143.66	
A3120.1211	Police O/T Step	7,805.08		175.98
A3120.4010	Law Books	1,000.00		
A3120.4021	Equip. Repair	320.54		
A3180.1208	O/T Court		9,125.62	

A5142.4049	Gasoline	7,121.12		771.37
A7020.1010	Seasonal P/T	5,280.00		
A6989.4000	Armistice Mem	1,615.44		
A7020.1000	Pers Services		8,987.07	
A7020.1001	Overtime		2,535.35	
A7020.1007	Maintenance		2,494.14	
A1990.4036	Contingency	223,742.01		1,765.32
A3410.1000	Pers Services		71,200.80	
A3410.1001	Overtime		75,206.81	
A3120.1205	O/T Drug Invest		62,298.03	
A3120.1209	O/T Shift Shortage		15,036.37	
A1450.4000	Contractual Exp.	6,963.75		0.00
A1620.4008	Postage	8,980.34		129.35
A3410.1900	Compensation Buy Back		13,698.30	
A3410.2006	Fire Ladder		111.04	
A3410.4000	Contractual Exp.		2,134.75	
A1620.4028	Photocopy Service	4,000.00		
A1430.1000	Pers Services	13.51		86.53
A1210.4000	Contractual Exp.		394.90	
A1435.1000	Pers Services		637.50	
A3120.1022	Management		2,981.11	
A1325.1000	Pers Services	3,702.70		53.55
A1210.1000	Pers Services		585.86	
A1355.1000	Pers Services		213.80	
A1355.1022	Management		249.81	
A1325.4003	Regis. Fees		5.00	
A1410.1022	Management		192.41	
A3010.1000	Pers Services		2,455.82	
A1620.4024	Electricity	7,197.67		24.03
A3120.1210	Overtime BUNY	2,471.77		7,528.23
A1420.1000	Pers Services		284.66	
A1325.4000	Contractual Exp.		964.94	
A1325.4007	Data Process		5,948.07	
A1410.1000	Pers Services		2,471.77	

Total

455,139.65

455,139.65

Account Number	Account Name	Amount From	Amount To	Balance
G8120.4024	Electricity	55,431.60		38,454.85
G8110.4137	Admin. Contractual		156.56	
G8110.1000	Waste Water Pers.		53,938.61	
G8110.1001	Overtime		1,336.43	
G8120.4024	Electricity	9,020.12		29,434.73
G8120.1005	Longevity		2,800.00	
G8120.1022	Waste Water Mgmt.		2,470.12	
G8120.1501	Health Insurance Buyout		3,750.00	
G8120.4024	Electricity	4,421.67		25,013.06
G81201904	On Call Pay		4,100.00	
G8120.1020.03	Pers Serv. Mayor		97.46	
G8120.1020.05	Pers. Serv. Assessor		224.21	
G8120.4024	Electricity	2,726.86		22,286.50
G8130.1080.07	Pers. Svce. Corp Counsel		295.66	
G8130.1020.17	Pers Svce Safety Insp		618.66	
G8130.1501	Health Ins Buyout		1,812.50	
G9710.7000	Int on In Debt		0.04	
G8130.1000	Pers. Svces	27,482.24		1,127.03
G8130.1005	Longevity		1,525.00	
G8130.1020.06	Pers. Serv. City Clerk		2,191.74	
G8130.1020.21	Pers. Svce Street Admin		23,765.50	
G8110.4027	Telephone	2,044.93		1,141.35
G3620.1000	Pers. Svce		929.25	
G8110.4005	Real Prop. Svce		11.04	
G8110.4007	Data Process Svc		1,104.64	
		101,127.42	101,127.42	

Account Number	Account Name	Amount From	Amount To	Balance
F1910.4032	Liability Comp Ins	1,250.91		858.32
F3620.1000	Pers Svces		929.25	
F8310.1000.03	Pers Svcs Mayor		97.45	
F8310.1000.05	Pers Svce Assessor		224.21	
F8310.1000.04	Pers Svce Controller	3,106.06		2,110.44
F8310.1000.06	Pers. Svce City Clerk		2,191.74	
F8310.1000.07	Pers Svce Corp Counsel		295.66	
F8310.1000.17	Pers Svce Safety Insp		618.66	
F8340.4000	Contractual Exp.	24,260.51		1,255.65
F8310.1000.21	Pers. Svce Street Admin		23,765.50	
F8310.1501	Health Ins Buyout		312.50	
F8310.4000	Contractual Exp.		182.51	
F8310.4033	Judgements	1,490.65		909.35
F8310.4007	Data Process Svce		1,019.69	
F8310.4148	EFC Admin. Fee		461.00	
F8310.4005	Real Prop Svce		9.96	
F8330.1001	Overtime	4,920.39		139.69
F8320.1000	Pers Svces		4,139.37	
F8320.4085	Chemicals		361.92	
F8330.1015	Night Rate		419.10	
F8340.1000	Pers Svces	23,070.41		288.17
F9040.8830	Workmens' Comp	4,930.06		9,912.94
F8330.1000	Pers Svces		19,431.97	
F8330.1300	Holiday Pay		202.44	
F8330.4089	Water Outside Test		3,436.00	
F9030.8810	Social Sec/ Medicine		4,930.06	
Total		63,028.99	63,028.99	

Account Number	Account Name	Amount From	Amount To	Balance
CL8160.1000	Pers Svces	2,513.39		111,905.52
CL8160.1021.03	Admin Sal Mayor		97.45	
CL8160.1021.05	Admin Assessor		224.20	
CL8160.1021.06	Admin City Clk		2,191.74	
CL8160.1000	Pers Svces Corp	24,679.70		87,225.82
CL8160.1021.07	Pers Svce Corp Counsel		295.66	
CL8160.1021.21	Admin Street Admin		23,765.38	
CL8160.1021.17	Admin Safety Inspec		618.66	
CL8160.1000	Pers Svces	741.77		86,484.05
CL8160.1501	Health Ins Buyout		312.50	
CL8160.4004	Real Prop Svce		4.40	
CL8160.4007	Data Process Svce		424.87	
CL8160.1000	Pers Svces	106.25		83,377.80
CL8160.4137	Refuse Admin Contractual		105.88	
CL8160.7000	Int on In Debt		0.37	
Total		28,041.11	28,041.11	

Account Number	Account Name	Amount From	Amount To	Balance
CR7180.1010	P/T Seasonal	4,719.93		10,350.82
CR7180.1022	Management		2,728.20	
CR7180.8840	Unemp Ins		1,991.23	
Total		4,719.93	4,719.43	

Account Number	Account Name	Amount From	Amount To	Balance
CT5630.4049	Gasoline	11,056.09	10,345.89	4,177.97
CT5630.1000	Pers Svces		143.07	
CT5630.4024	Electricity		567.13	
CT5630.8810	Soc Sec/ Medicine			
Total		11,056.09	11,056.09	

CITY OF AMSTERDAM, NY
COMMON COUNCIL
SEPTEMBER 19, 2012

Ordinance Number 2012-C (to be known as Ordinance Number 2012-6 if adopted)

AN ORDINANCE AMENDING SIDEWALK CONSTRUCTION MATERIAL REQUIREMENTS AND PROHIBITING UNAUTHORIZED REMOVAL OF SIDEWALKS AND CURBS

The City of Amsterdam, in Common Council convened, does hereby ordain and enact as follows:

Chapter 206 of the code of the City of Amsterdam is hereby amended as indicated below: (Note: all underlined items are added material, all struck through items are to be deleted and all other unmodified wording is existing language that will remain in effect.)

ARTICLE VI, Sidewalk Construction [Adopted 4-19-1912]

§206-17. Permitted materials.

A. All sidewalks, curbs and gutters laid, made or constructed in the City of Amsterdam shall be either of stone ~~or~~, concrete ~~or fine mixed macadam~~. [Amended 9-21-1954]

B. No sidewalk shall be less than five feet wide. When the total width of the sidewalk is more than six feet, the inner edge of the walk will be placed eight inches from the property line, unless otherwise directed by the Director of Public Works or City Engineer.

C. This article is applicable only to intended to sidewalks, curbs and gutters, laid , made or constructed adjacent to city streets or in municipal right of ways.

§206-18. Stone requirements.

When sidewalks, curbs and gutters are constructed of stone, they shall conform to the following specifications:

A. Foundation. There shall be put under all flagging laid a filling of sand, free from loam or other impurities, or clean gravel ~~or coal ashes~~, not less than two inches in depth.

B. Sidewalk. Flagging shall be of good stone, free from wanes and warping, not less than 2 1/2 inches thick. No stone shall be less than five feet in length, except that when building an eight-foot walk, two four-foot stones may be used.

C. Curbs. [Amended 3-6-1917]

(1) Curbing shall be of good quality stone axed to true lines and shall be six inches in thickness, not less than three feet in length and 18 inches in depth.

(2) Granite curbs shall be of dimensions specified above or, if set in a concrete base, shall have a depth of not less than 12 inches. The concrete base shall be of 1:2 and 1/2:5 mixture and shall be at least 12 inches in width at the bottom, extending on the back to within six inches of the top of the curb and shall be of such a depth as to give a bed of at least four inches under any part of the stone or a total depth from the top of the curb of at least 18 inches.

D. Gutters. Gutters shall be constructed by paving next to the curb three feet in width, with cobblestone, vitrified brick, dimension granite block or concrete. Gutter stones must be laid in six inches good sand, gravel or cinders and thoroughly rammed to an even surface.

§206-19. Concrete requirements.

When sidewalks, curbs and gutters are constructed of concrete, they shall conform to the following specifications:

A. Subgrade for walk. The soil shall be excavated to the proper grade and of sufficient depth to receive the sidewalk and the surface rammed solid and graded to conform to finished work. Where soft spots are found, the earth shall be excavated and filled with stone, gravel or hard mill cinders, which shall be wet and thoroughly tamped.

B. Concrete for base. The concrete for base shall consist of one part of portland cement of standard test, two parts of sand and four parts of crushed stone, free from dust, or clean gravel, the aggregates not to exceed 3/4 inch in size.

C. Top finish. The wearing surface shall consist of one part of portland cement and two parts of clean, sharp sand or hard-crushed stone or gravel, not to exceed 1/4 inch in size.

D. Mixing. The sand, cement and aggregate shall be thoroughly mixed dry, when water shall be added to bring the material to proper consistency, and placing the concrete in the forms shall be done within 30 minutes from the time the mixing is completed. All concrete shall be made and mixed after positive measurement of constituent elements so that proper proportions can be obtained.

E. Size and thickness of blocks. Where the width of the walk does not exceed five feet, the slabs shall be divided in sections not to exceed 25 square feet; they shall be four inches thick and shall consist of three-inch concrete base and one-inch top or wearing surface. Where walks are to be six feet in width, not more than 36 square feet shall be contained in each section, and shall be made five inches in thickness, allowing 3 1/2 inches for base and 1 1/2 inches for wearing surface. All walks above six feet shall be of thickness in proportion to the above sizes. [Amended 9-21-1954]

F. Finishing. All top surfaces shall be finished with brush or wooden float and all edges and joints shall be rounded with suitable edging and jointing tools.

G. Joints. One-quarter-inch dividing strips shall be placed at right angles with street line and shall not be removed until after top finish has been struck off, leaving each section separate when finished.

H. Curbs. The subgrade and materials for curbs shall be as per specifications for sidewalks and shall be set to the proper line and grades as established by the City Engineers and shall be built in proper forms and shall be 12 inches in height and six inches in thickness and shall be placed on a subbase six inches thick and one foot wide. The sections shall not be more than six feet in length and shall be separated by a one-fourth-inch joint cut through to the subbase. The outside edge shall be rounded with a suitable tool. The front shall be set plumb and floated to a true surface. The top of curb and sidewalk shall conform to each other and shall be graded towards street 1/4 inch to the foot and finished to a true surface. The base and curb shall be placed in one pouring. [Amended 9-21-1954]

I. Gutters. The gutter shall be six inches thick and one foot wide with the outside edge rounded and shall be of the same specifications as the sidewalk and shall be placed after the curb has been constructed or may be made solid with the curb and shall be brought up to within six inches of top of curb. The top shall be finished with brush and wooden float and the joints shall be 1/4 inch and cut entirely through and to conform as to the length with curb joints. Top graded toward the curb 1/2 inch: Cobblestone, vitrified brick or granite gutters two feet wide shall be constructed next to the concrete gutter herein specified. Gutter stones must be laid in six inches good sand, gravel or cinders and thoroughly rammed to an even surface. [Amended 6-18-1912]

J. Protection. All work shall be sprinkled after initial set and protected from traffic for three days after completion.

K. All dirt and rubbish shall be removed and the premises left clean and in order.

L. All city and state laws and regulations pertaining to work in progress shall be observed.

~~§206-20. Macadam requirements. [Added 9-21-54]~~

~~A. Upon a suitable prepared base, there shall be placed four inches of stone base, compacted and finished to grade, to receive the macadam mix. Upon the rolled base there shall be placed 1 1/2 inches of fine mix macadam to the finished grade.~~

~~B. Rubbish. All dirt and rubbish shall be removed and the premises left clean and in order.~~

~~§206-21. Directions and supervision.~~

A. All sidewalks, curbs and gutters shall be made, laid or constructed under the directions and supervision of the Director of Public Works or City Engineer, who shall supervise and determine the width, grade and location of said sidewalks, curbs and gutters where the same shall not have been otherwise determined.

B. No person shall remove a sidewalk or curb adjacent to a city street without written permission of the Director of Public Works or City Engineer.

§206-22. Penalties for offenses.

Any person violating any of the provisions of the foregoing article shall be guilty of a misdemeanor and subject to a fine of up to \$1,000.00 or imprisonment of up to one year or both such fine and imprisonment.

ORDINANCE ADOPTED UNANIMOUSLY.

COMMON COUNCIL
City of Amsterdam, NY

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


ANN M. THANE, MAYOR

Dated: Oct. 5, 2012

This is to certify that I, Susan Alibozek, City Clerk of the City of Amsterdam, County of Montgomery, State of New York, that the above is the original Ordinance, passed by the City of Amsterdam Common Council on October 3, 2012, a majority of all members elected to the Council voting in favor

I have set my hand and the official seal of the City of Amsterdam this 4th day October 2012.


CITY CLERK

CITY SEAL

Received & Filed in the Office of the City Clerk: 10/9/12 Received by: SA

CITY OF AMSTERDAM, NY
COMMON COUNCIL
SEPTEMBER 19, 2012

Ordinance Number 2012-D (to be known as Ordinance Number 2012-7 if adopted)

AN ORDINANCE AMENDING SPEED LIMITS ON CHURCH STREET

BY: ALDERMAN DYBAS

The City of Amsterdam, in Common Council convened, does hereby ordain and enact as follows:

Chapter 228 of the code of the City of Amsterdam is hereby amended as indicated below: (Note: all underlined items are added material, all struck through items are to be deleted and all other unmodified wording is existing language that will remain in effect.)

§228-36. Schedule II: Speed Limits.

In accordance with the provisions of §228-5, speed limits other than 30 miles per hour are hereby established as indicated upon the following described streets or parts thereof:

Name of Street	Speed limit (mph)	Location
Clizbe Avenue	25	From the City line to Church Street and Cornell Street
<u>Church Street</u>	<u>25</u>	<u>From intersection with Prospect Ave. northwest to City line</u>
Edson Street	25	Entire length

RESOLUTION ADOPTED. Alderwoman DeRossi voted nay.

COMMON COUNCIL
City of Amsterdam, NY

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


ANN M. THANE, MAYOR

Dated: Oct. 5, 2012

This is to certify that I, Susan Alibozek, City Clerk of the City of Amsterdam, County of Montgomery, State of New York, that the above is the original Ordinance, passed by the City of Amsterdam Common Council on October 3, 2012, a majority of all members elected to the Council voting in favor

I have set my hand and the official seal of the City of Amsterdam this 4th day October 2012.


CITY CLERK

CITY SEAL

Received & Filed in the Office of the City Clerk: 10/9/12 Received by: SA

CITY OF AMSTERDAM, NY
COMMON COUNCIL
OCTOBER 3, 2012

Ordinance Number 2012-E (to be known as Ordinance Number 2012-8 if adopted)

AN ORDINANCE AMENDING CHAPTER 228 OF THE CODE OF THE CITY OF
AMSTERDAM

BY: ALDERMAN ISABEL

WHEREAS, it has been requested that stop signs be added on Van Dyke Avenue at the intersection with Coolidge Road in both directions,

The City of Amsterdam, in Common Council convened, does hereby ordain and enact as follows:

Chapter 228, Article VII, Section 228-43 "Schedule XI Stop Intersections" of the Code of the City of Amsterdam is hereby amended as indicated below: (underlined items are added):

Add to Schedule

<u>Name of Street</u>	<u>Direction of Travel</u>	<u>Location</u>
<u>Van Dyke Avenue</u>	<u>Both</u>	<u>at intersection of Coolidge Road</u>

This ordinance shall take effect pursuant to Section 33 of the Charter.

COMMON COUNCIL
City of Amsterdam, NY

	<u>Aye</u>	<u>Nay</u>
<u>Alderman Isabel</u>		
<u>Alderwoman Beekman</u>		
<u>Alderwoman DeRossi</u>		
<u>Alderman Dybas</u>		
<u>Alderman Leggiero</u>		

ANN M. THANE, MAYOR

Dated: _____, 2012