

COMMON COUNCIL MEETING

May 3, 2022

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

5:45PM MAYOR'S PROPOSED BUDGET 22-23 PUBLIC HEARING

COMMON COUNCIL MEETING

May 3, 2022

6:00PM

OLD BUSINESS

NEW BUSINESS

193. RESOLUTION APPROVING MINUTES	MARTUSCELLO
194. RESOLUTION TRANSFERRING FUNDS- CONTROLLER/IT SECURITY	MARTUSCELLO
195. RESOLUTION TRANSFERRING FUNDS- CIVIL SERVICE EXAMS	MARTUSCELLO
196. RESOLUTION AUTHORIZING SPECIAL FUND REIMBURSEMENT –CONTROLLER/APD	COLLINS
197. RESOLUTION TRANSFERRING FUNDS-DPW/ENGINEERING SEWER DEPT	QUIST-DEMARS
198. RESOLUTION TRANSFERRING FUNDS – DPW/ENGINEERING MVA SIGN	QUIST-DEMARS
199. RESOLUTION TRANSFERRING FUNDS DPW ENGINEERING MVA HYDRANT	QUIST-DEMARS
200. RESOLUTION TRANSFERRING FUNDS DPW/ENGINEERING SANITATION	QUIST-DEMARS
201. RESOLUTION AMENDING BUDGET- AFD EQUIPMENT	COLLINS
202. RESOLUTION AWARDDING BID- WTP CHEM FEED SYSTEM IMPROVEMENTS 1G	D. GOMULA
203. RESOLUTION AWARDDING BID- WTP CHEM FEED SYSTEM IMPROVEMENTS 1E	D. GOMULA
204. RESOLUTION APPROVING AUDIT	COLLINS

COMMON COUNCIL MEETING

May 3, 2022

6:00PM

RESOLUTION #21/22-193

RESOLUTION ADOPTING MINUTES OF THE LAST COMMON COUNCIL MEETING

BY: ALDERMAN MARTUSCELLO

RESOLVED, the minutes of the last Common Council Regular Meeting of April 19, 2022 as well as the Special Council Meeting held on April 27, 2022 are hereby adopted.

City of Amsterdam, NY

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

MICHAEL CINQUANTI, MAYOR

DATED: _____, 2022

COMMON COUNCIL MEETING

May 3, 2022

6:00PM

RESOLUTION #21/22-194

RESOLUTION TRANSFERRING FUNDS- CONTROLLER/IT SECURITY

BY: ALDERMAN MARTUSCELLO

WHEREAS, the City of Amsterdam’s IT vendor, PNJ Tech Partners has recommended firewall upgrades at City Hall and other remote locations to enhance our IT Security; and

WHEREAS, the City will use ARPA funds to cover this expense; now therefore be it

RESOLVED, the Controller is authorized to transfer funds from the 2021/2022 budget as follows:

DECREASE EXPENSE:

A.4089	Other- General Gov’t Aid	\$6,238.40
F.4089	Other- General Gov’t Aid	\$2,228.00
G.4089	Other- General Gov’t Aid	\$1,893.80
CL.4089	Other- General Gov’t Aid	\$ 779.80

INCREASE EXPENSE:

A.1620.4029	Building Repairs	\$6,238.40
F.8310.4029.10	Building Repairs	\$2,228.00
G.8110.4029	Building Repairs	\$1,893.80
CL.8160.4029.10	Building Repairs	\$ 779.80

City of Amsterdam, NY

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

MICHAEL CINQUANTI, MAYOR

DATED: _____, 2022

COMMON COUNCIL MEETING

May 3, 2022

6:00PM

RESOLUTION #21/22-195

RESOLUTION TRANSFERRING FUNDS- CIVIL SERVICE EXAMS

BY: ALDERMAN MARTUSCELLO

WHEREAS, in the current fiscal year, the Civil Service expenses for proctoring exams has exceeded budgets funds; and

WHEREAS, the expenses for salaries in the Civil Service department has been lower than was expected in the current fiscal year; now therefore be it

RESOLVED, the Controller is authorized to transfer funds from the 21-22 FY budget as follows:

DECREASE EXPENSE:

A.1430.1000	Personnel	\$280.00
F.8310.1000.08	Personnel	\$ 95.00
G.8110.1020.08	Personnel	\$ 80.00
CL.8160.1021.08	Personnel	\$ 35.00
CR.7180.4036	Contingency	\$ 10.00

INCREASE EXPENSE:

A.1430.4003	Proctoring Expense	\$280.00
F.8310.4000.08	Contractual	\$ 95.00
G.8110.4137.08	Contractual	\$ 80.00
CL.8160.4137.08	Contractual	\$ 35.00
CR.7180.4000.08	Contractual	\$ 10.00

City of Amsterdam, NY

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

MICHAEL CINQUANTI, MAYOR

DATED: _____, 2022

COMMON COUNCIL MEETING

May 3, 2022

6:00PM

RESOLUTION #21/22-196

**RESOLUTION AUTHORIZING SPECIAL FUND REIMBURSEMENT –
CONTROLLER/APD**

BY: ALDERWOMAN COLLINS

WHEREAS, the City of Amsterdam erroneously received a drug seizure allocation from the Montgomery County District Attorney that should have been directed to the New York State Police Department, and;

WHEREAS, this payment was received in a prior fiscal year, and therefore those funds are not available within the Miscellaneous Special Revenue Fund in the current fiscal year which will require an appropriation of fund balance to facilitate this reimbursement; now therefore, be it

RESOLVED, the Controller is authorized to fund this reimbursement through the use of fund balance in the amount of \$451.00 to be paid out of CM.3120.4000.

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: _____, 2022

COMMON COUNCIL MEETING

May 3, 2022

6:00PM

RESOLUTION #21/22-197

RESOLUTION TRANSFERRING FUNDS- DPW/ENGINEERING

BY: ALDERWOMAN QUIST-DEMARS

WHEREAS, a transfer of funds is necessary in order to pay for parts and supplies needed for the Sewer Department; now therefore be it

RESOLVED, the Controller is authorized to transfer funds from the 21-22 FY budget as follows:

DECREASE EXPENSE:

G.8130.4076	Engineering Services	\$7,250.00
-------------	----------------------	------------

INCREASE EXPENSE:

G.8130.4000	Contractual	\$7,250.00
-------------	-------------	------------

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: _____, 2022

COMMON COUNCIL MEETING

May 3, 2022

6:00PM

RESOLUTION #21/22-198

RESOLUTION TRANSFERRING FUNDS- DPW/ENGINEERING

BY: ALDERWOMAN QUIST-DEMARS

WHEREAS, a transfer of funds is necessary in order to pay for a MVA in which a sign was hit and damaged;

RESOLVED, the Controller is authorized to transfer funds from the 21-22 FY budget as follows:

DECREASE EXPENSE:

A.2680.21	Insurance Recovery	\$335.43
-----------	--------------------	----------

INCREASE EXPENSE:

A.5110.4000	Contractual	\$335.43
-------------	-------------	----------

City of Amsterdam, NY

	Aye	Nay

Aldерwoman Quist-Demars		

Alderman D. Gomula		

Aldерwoman Collins		

Alderman S. Gomula		

Alderman Martuscello		

MICHAEL CINQUANTI, MAYOR

DATED: _____, 2022

COMMON COUNCIL MEETING

May 3, 2022

6:00PM

RESOLUTION #21/22-199

RESOLUTION TRANSFERRING FUNDS- DPW/ENGINEERING

BY: ALDERWOMAN QUIST-DEMARS

WHEREAS, a transfer of funds is necessary in order to pay for a MVA in which a fire hydrant was hit and damaged;

RESOLVED, the Controller is authorized to transfer funds from the 21-22 FY budget as follows:

DECREASE EXPENSE:

F.2680	Insurance Recovery	\$8,120.71
--------	--------------------	------------

INCREASE EXPENSE:

F.8340.4000	Contractual	\$8,120.71
-------------	-------------	------------

City of Amsterdam, NY

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

MICHAEL CINQUANTI, MAYOR

DATED: _____, 2022

COMMON COUNCIL MEETING

May 3, 2022

6:00PM

RESOLUTION #21/22-200

RESOLUTION TRANSFERRING FUNDS- DPW/ENGINEERING

BY: ALDERWOMAN QUIST-DEMARS

WHEREAS, a transfer of funds is necessary in order to pay for parts and supplies needed for the Sanitation Department; now therefore be it

RESOLVED, the Controller is authorized to transfer funds from the 21-22 FY budget as follows:

DECREASE EXPENSE:

CL.8160.4136	Contingency	\$2,000.00
--------------	-------------	------------

INCREASE EXPENSE:

CL.8160.4000	Contractual	\$2,000.00
--------------	-------------	------------

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: _____, 2022

COMMON COUNCIL MEETING

May 3, 2022

6:00PM

RESOLUTION #21/22-201

RESOLUTION AMENDING BUDGET-AFD EQUIPMENT

BY: ALDERWOMAN COLLINS

WHEREAS, a transfer of funds is necessary to purchase a second ambulance and other equipment that had reached the end of its service life; now therefore be

RESOLVED, the Controller is authorized to amend the 21-22 FY budget as follows:

INCREASE REVENUE:

A.2262	Fire Protection Services	\$12,000.00
--------	--------------------------	-------------

INCREASE EXPENSE:

A.3410.4000	AFD Contractual	\$12,000.00
-------------	-----------------	-------------

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: _____, 2022

COMMON COUNCIL MEETING

May 3, 2022

6:00PM

RESOLUTION #21/22-202

RESOLUTION AWARDING BID- WTP CHEM FEED SYSTEMS IMPROVEMENTS 1G

BY: ALDERMAN D. GOMULA

WHEREAS, the City of Amsterdam was awarded a Community Development Block Grant (CDBG) from the New York State Office of Community Renewal in December of 2021 in the amount of \$898,000 for this project; and,

WHEREAS, New York State Department of Health has reviewed and approved the plans and specifications for this project and has mandated that these improvements be made; and,

WHEREAS, the City of Amsterdam received and opened sealed bids for the work of this contract on April 26, 2022 which are as follows:

BIDDER	Contract 1G – General Construction BID	Contract 1E – Electrical Construction BID	BOND/ CHECK?	NON- COLLUSION	ALL DOCS REC'D
Trinity Construction	\$1,128,963.00	X	Bond	√	3 Adds √
JSquared Construction	\$1,269,000.00	X	Bond	√	2adds √
Rozzell East	\$1,359,000.00	X	Bond	√	3 Adds √
MCJ	\$1,415,000.00	X	Bond	√	3 Adds √
WM Shultz	\$1,676,570.00	X	Bond	√	3 Adds √
Jett Industries	\$1,499,000.00	X	Bond	√	3 Adds √
CFI	\$1,357,500.00	X	Bond	√	3 Adds √

COMMON COUNCIL MEETING

May 3, 2022

6:00PM

NOW THEREFORE, BE IT RESOLVED that a contract be awarded for General Construction for the Corrosion Control Optimization/Chemical Feed System Improvements project to Trinity Construction in the amount of **One Million One Hundred Twenty-Eight Thousand Nine Hundred Sixty-Three Dollars (\$1,128,963)**

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: _____, 2022

COMMON COUNCIL MEETING

May 3, 2022

6:00PM

RESOLUTION #21/22-203

RESOLUTION AWARDING BID- WTP CHEM FEED SYSTEMS IMPROVEMENTS 1E

BY: ALDERMAN D. GOMULA

WHEREAS, the City of Amsterdam was awarded a Community Development Block Grant (CDBG) from the New York State Office of Community Renewal in December of 2021 in the amount of \$898,000 for this project; and,

WHEREAS, New York State Department of Health has reviewed and approved the plans and specifications for this project and has mandated that these improvements be made; and,

WHEREAS, the City of Amsterdam received and opened sealed bids for the work of this ELECTRICAL contract on April 26, 2022 which are as follows:

BIDDER	Contract 1G – General Construction BID	Contract 1E – Electrical Construction BID	BOND	CHECK	ALL DOCS REC'D
A. Treffeisen Sons	X	\$222,900.00	Bond	√	3 Adds √
Stilsing Electric	X	\$218,512.00	Bond	√	3 Adds √
O'Connell Electric	X	\$213,700.00	Bond	√	3 Adds √
Empire Electric	X	\$193,015.00	Check	√	3 Adds √
Harold R. Clune	X	\$269,600.00	Bond	√	3 Adds √

COMMON COUNCIL MEETING

May 3, 2022

6:00PM

NOW THEREFORE, BE IT RESOLVED that a contract be awarded for General Construction for the Corrosion Control Optimization/Chemical Feed System Improvements project to Empire Electric in the amount of **One Hundred Ninety-Three Thousand Fifteen Dollars (\$193,015)**

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: _____, 2022

COMMON COUNCIL MEETING

May 3, 2022

6:00PM

RESOLUTION #21/22-204

RESOLUTION APPROVING AUDIT

BY: ALDERWOMAN COLLINS

RESOLVED, the bills and documentation of same presented in “Pre-Check Writing Report Parameter” dated May 3, 2022 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
Alderswoman Quist-Demars		
Alderman D. Gomula		
Alderswoman Collins		
Alderman S. Gomula		
Alderman Martuscello		

MICHAEL CINQUANTI, MAYOR

DATED: _____, 2022