

COMMON COUNCIL PROCEEDINGS  
Tuesday, January 25, 2022 - 7:00 P.M.  
Common Council Regular Meeting  
Common Council Chambers

Roll call was taken

PRESENT:

Mayor Keeler  
Council President McCarthy  
Council Member Smith  
Council Member Briggs  
Council Member Biggs  
Council Member Alesio

EXCUSED:

Council Member Russell

Public Comment: None

Council Member Alesio made a MOTION to approve the minutes of the September 28 and October 12, 2021 meetings. Seconded by Council Member Biggs. All members voted "AYE". The motion passed.

Steve Napier, Director of Community and Economic Development presented the quarterly report.

Ordinance No. 1 for 2022

AN ORDINANCE APPROVING THE CONVEYANCE OF REAL PROPERTY AT 64 CHESTNUT STREET IN THE CITY OF COHOES

Council President McCarthy made a MOTION to approve Ordinance No. 1 for 2022. Seconded by Council Member Biggs. Council President McCarthy, and Council Members Smith, Briggs, Biggs, and Alesio voted "AYE". Ordinance No. 1 for 2022 passed.

Resolution No. 2 for 2022

A RESOLUTION DESIGNATING THE RECORD AS THE OFFICIAL NEWSPAPER OF THE CITY OF COHOES

Council Member Alesio made a MOTION to approve Resolution No. 2 for 2022. Seconded by Council Member Briggs. Council President McCarthy, and Council Members Smith, Briggs, Biggs, and Alesio voted "AYE". Resolution No. 2 for 2022 passed.

Resolution No. 3 for 2022

A RESOLUTION TO CONFIRM APPOINTMENTS TO THE COHOES LIBRARY BOARD OF TRUSTEES

Council Member Biggs made a MOTION to approve Resolution No. 3 for 2022. Seconded by Council Member Alesio. Council President McCarthy, and Council Members Smith, Briggs, Biggs, and Alesio voted "AYE". Resolution No. 3 for 2022 passed.

Resolution No. 4 for 2022

A RESOLUTION DIRECTING THE ASSESSOR TO GRANT CERTAIN EXEMPTIONS OF THE 2022 ASSESSMENT ROLL TO PROPERTY OWNERS THAT RECEIVED THE EXEMPTION ON THE 2021 ASSESSMENT ROLL

Council President McCarthy made a MOTION to approve Resolution No. 4 for 2022. Seconded by Council Member Alesio. Council President McCarthy, and Council Members Smith, Briggs, Biggs, and Alesio voted "AYE". Resolution No. 4 for 2022 passed.

Resolution No. 5 for 2022

A RESOLUTION AUTHORIZING THE GRANTING OF REVOCABLE LICENSES FOR USE OF CITY PROPERTY AND AUTHORIZING SERVICE AGREEMENTS WITH VARIOUS YOUTH LEAGUES AND PUBLIC SERVICE ORGANIZATIONS

Council Member Biggs made a MOTION to approve Resolution No. 5 for 2022. Seconded by Council Member Briggs. Council President McCarthy, and Council Members Smith, Briggs, Biggs, and Alesio voted "AYE". Resolution No. 5 for 2022 passed.

Resolution No. 6 for 2022

A RESOLUTION AMENDING THE ANNUAL BUDGET FOR FISCAL YEAR 2021

Council Member Alesio made a MOTION to approve Resolution No. 6 for 2022. Seconded by Council Member Biggs. Council President McCarthy, and Council Members Smith, Briggs, Biggs, and Alesio voted "AYE". Resolution No. 6 for 2022 passed. A copy of budget transfers are attached.

Resolution No.7 for 2022

A RESOLUTION AMENDING THE ANNUAL BUDGET FOR FISCAL YEAR 2022

Council Member Alesio made a MOTION to approve Resolution No. 7 for 2022. Seconded by Council Member Biggs. Council President McCarthy, and Council Members Smith, Briggs,

Biggs, and Alesio voted "AYE". Resolution No. 7 for 2022 passed. A copy of budget transfers are attached.

Resolution No.8 for 2022

A RESOLUTION ACCEPTING FUNDING FROM THE NYS OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATIONS FOR THE CITY'S HISTORIC CITY HALL ROOF RESTORATION PROJECT

Council President McCarthy made a MOTION to approve Resolution No. 8 for 2022. Seconded by Council Member Biggs. Council President McCarthy, and Council Members Smith, Briggs, Biggs, and Alesio voted "AYE". Resolution No. 8 for 2022 passed.

Resolution No.9 for 2022

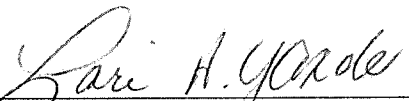
A RESOLUTION APPROVING AN INTER-MUNICIPAL AGREEMENT WITH THE VILLAGE OF GREEN ISLAND FOR FIRE DEPARTMENT MANAGEMENT SERVICES

Council Member Smith, "Is the Chief getting extra pay from Green Island while he is not here in Cohoes?"

Mayor Keeler, "He puts his 40 hours in Cohoes, he puts in 4-5 hours per week in Green Island. We will get reimbursed from Green Island."

Council Member Alesio made a MOTION to approve Resolution No. 9 for 2022. Seconded by Council President McCarthy. Council President McCarthy, and Council Members Smith, Briggs, Biggs, and Alesio voted "AYE". Resolution No. 9 for 2022 passed.

At 7:14 PM, Council Member Russell made a MOTION to adjourn the Common Council Meeting. Seconded by Council Member Alesio. All members voted "AYE".

  
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Lori A. Yando, City Clerk

City of Colton 2021 BUDGET

ACCOUNT CODE TRANSFER REQUEST FORM

Transfer Justification

Funds Transferred To	Funds transferred from	Account Code	Amount	Transfer Justification
The Following transfers are budget Neutral				
COMPENSATED ABSENCES	A1410.1331	CEJ GRANT INITIATIVES	A8686.4003 \$ 58,315.00	ADJUST VACATION VALUE AS OF 12/31/2021 TO ACUTAL FOR EMPLOYEES
OVERTIME - POLICE DEPT	A3120.1040	ROOKIE POLICE SALARIES	A3120.1022 \$ 5,460.00	TRANSFER TO COVER OVERTIME AND COMP TIME FOR POLICE DEPT AS OF 12/31/2021
FIRE DEPT UNIFORM ALLOWANCE	A3410.4300	TOP GRADE FF SALARIES	A3410.1730 \$ 13,100.00	TRANSFER TO COVER TURNOUT GEAR FOR 4 NEW FF
ROCK SALT	A5110.4660	SUMMER MIX	A5110.4630 \$ 15,425.00	TRANSFER TO COVER ROCK SALT EXPENSES IN DECEMBER 2021
VEHICLE MAINTENANCE- GARBAGE	A8160.4600	LANDFILL CHARGES	A8160.4820 \$ 5,000.00	TRANSFER TO COVER GARBAGE TRUCK AND SWEEPER REPAIRS
LIBRARY EQUIPMENT	L7410.4656	PT LIBRARY AIDS SALARIES	L7410.1017 \$ 10,600.00	TRANSFER TO COVER EQUIPMENT EXPENSES AT LIBRARY
SEVERANCE PAY - POLICE DEPT	A3120.1140	ROOKIE POLICE SALARIES	A3120.1022 \$ 16,170.00	TRANSFER TO COVER RECENTLY RETIRED POLICE OFFICER SEVERANCE PACKAGE
SEVERANCE PAY - MEO HEAVY/SEWER	G8120.1009	ALBANY COUNTY SEWER DIST	G8130.4000 \$ 29,650.00	TRANSFER TO COVER RECENTLY RETIRED DPW SEVERANCE PACKAGE
SEVERANCE PAY - FIRE DEPT	A3410.1140	TOP GRADE FF SALARIES	A3410.1730 \$ 47,000.00	TRANSFER TO COVER 2 RECENTLY RETIRED FF SEVERANCE PACKAGE
		STAFFING OVERTIME- FF	A3410.1150.1 \$ 25,000.00	TRANSFER TO COVER 2 RECENTLY RETIRED FF SEVERANCE PACKAGE
		NEW FF SALARIES	A3410.1790 \$ 10,800.00	TRANSFER TO COVER 2 RECENTLY RETIRED FF SEVERANCE PACKAGE
		HOLIDAY PAY- FF	A3410.1010 \$ 7,500.00	TRANSFER TO COVER 2 RECENTLY RETIRED FF SEVERANCE PACKAGE
		CALLBACK OVERTIME- FF	A3410.1150 \$ 9,980.00	TRANSFER TO COVER 2 RECENTLY RETIRED FF SEVERANCE PACKAGE
The Following Transfer are an increase to the annual budget based on actual revenue received to date				
GRANT INCOME	A3789	RECYCLING EXPENSES	A8160.4903 \$ 138,050.00	RECORD GRANT INCOME AND EXPENSES FOR RECYCLING BINS

DATE 1/19/2022

