PRELIMINARY AGENDA

7:00 PM
CALL TO ORDER
ROLL CALL
SALUTE TO FLAG
PUBLIC COMMENT PERIOD / 15 MINUTES
PRESENTATION(S):
EXECUTIVE SESSION:
  1. Discussion re Labor Negotiations

CONSENT AGENDA
  1. Approval of 5/20/19 Pre-Agenda Meeting Minutes
  2. Approval of 5/21/19 City Council Meeting Minutes
  3. Approve Budget Amendments - Regular (Increases)
  4. Approve Budget Transfers - Regular
  5. Approve Payroll 05/24/19 $498,612.62
  6. Approve Payroll 05/31/19 $530,922.44
  7. Approve Warrant - 2019 19MWMAY4 $16,587.56
  8. Approve Warrant - 2019 19JUN1 $1,259,107.24

MAYOR’S DEPARTMENT
  1. Discussion and Vote: Appointment - Downtown Special Assessment District (SAD)
  3. Announcement: June 18, 2019 City Council Meeting REVISED Start Time - 6:00 pm

ACCOUNTS DEPARTMENT
  1. Announcement: The Community Collects Event
  2. Award of Bid: Chemicals - Sodium Hypochlorite and Orthophosphate to Surpass Chemical Company, Inc.
3. **Award of Bid:** Chemicals - Polyaluminum Chloride to Holland Company
4. **Award of Bid:** Chemicals - Copper Sulfate to Faesy and Besthoff, LLC
5. **Award of Bid:** Chemicals - Hydrofluoric Acid and Sodiumsilico Fluoride to Amrex Chemical Co., Inc.
6. **Discussion:** Update on Grievance Day of May 28, 2019

**FINANCE DEPARTMENT**
1. **Announcement:** Career Jam at the Saratoga Springs City Center on October 22, 2019 from 8:30am to 1:30pm
2. **Announcement:** Population Health Innovation Summit at the Albany Capital Center on June 12, 2019 from 9:00am to 5:00pm
3. **Discussion and Vote:** Budget Amendment - Use of assigned fund balance knowledge training
4. **Discussion and Vote:** Budget Amendment - Payroll
5. **Discussion and Vote:** Budget Transfer - Contingency
6. **Discussion and Vote:** Budget Transfers - Payroll and Benefits

**PUBLIC WORKS DEPARTMENT**
1. **Discussion and Vote:** Authorization for Mayor to Sign Change Order #5 with Aktor Corporation for Additional Asbestos Abatement and Demolition of City Hall
2. **Discussion and Vote:** Approval to Pay Invoice #18-23159-F-A in the Amount of $10,060.00 to Alpine Environmental Services Inc. for Additional Asbestos Analysis of City Hall
3. **Discussion and Vote:** Approval to Pay Invoices #18-23159G-A in the Amount of $10,653.00 to Alpine Environmental Services for Asbestos Air Sampling in City Hall
4. **Discussion and Vote:** Authorization for Mayor to Sign Agreement with Barton & Loguidice for Continued Engineering Services of the Niagara Mohawk Superfund Site at Red Spring
5. **Announcement:** Week of June 3rd Paving Schedule

**PUBLIC SAFETY DEPARTMENT**
1. **Announcement:** Designation of Acting Chief of Police
2. **Announcement:** Union Avenue Pedestrian Improvement Project
3. **Presentation:** Bikers Against Child Abuse

**SUPERVISORS**
1. Matthew Veitch
   1. June 18th City Council Meeting
2. Tara Gaston
   1. June Schedule
   2. Veterans Service Agency Event
   3. Year of the Senior Event

**ADJOURN**