

**CITY OF RENSSELAER  
COMMON COUNCIL MEETING  
WEDNESDAY EVENING  
REGULAR MEETING  
JULY 3, 2019**

THE COUNCIL CONVENED AT 6:59 P.M. AND WAS CALLED TO ORDER BY PRESIDENT DEFRANCESCO.

THE ROLL BEING CALLED, THE FOLLOWING ANSWERED TO THEIR NAMES:

**PRESIDENT DEFRANCESCO**

**ALDERPERSON:** VAN VORST  
GARDNER  
LEAHEY  
CASEY  
ENDRES  
VANDYKE

**EXCUSED:**

**CITY OFFICIALS IN ATTENDANCE:** MAYOR MOONEY

ALDERPERSON GARDNER MOVED THAT THE MINUTES BE ADOPTED AS PRINTED, SUBJECT TO CORRECTIONS, SECONDED BY ALDERPERSON VANDYKE. PRESIDENT DEFRANCESCO DECLARED THIS MOTION DULY ADOPTED.

**COMMUNICATIONS: NONE**

**COMMUNICATIONS FROM DEPARTMENT HEADS: NONE**

DEPUTY CITY CLERK JULIE BINK REPORTS THAT THE MAYOR HAS APPROVED ALL RESOLUTIONS PASSED AT THE LAST COUNCIL MEETING.

**PRESENTATION OF ACCOUNTS:**

ALDERPERSON GARDNER MADE A MOTION TO WAIVE THE READING OF THE BILLS AND PAYROLL, SECONDED BY ALDERPERSON CASEY.

VOTES TO WAIVE THE READING OF BILLS

**AYES:** VAN VORST, GARDNER, LEAHEY, CASEY, ENDRES VANDYKE, AND DEFRANCESCO.

**NOES:**

PRESIDENT DEFRANCESCO DECLARED THIS MOTION DULY ADOPTED

ALDERPERSON ENDRES MADE A MOTION TO ACCEPT THE BILLS AND PAYROLL AS PRINTED SUBJECT TO CORRECTION, SECONDED BY ALDERPERSON VANDYKE.

VOTES TO ACCEPT THE BILLS AND PAYROLL:

**AYES:** VAN VORST, GARDNER, LEAHEY, CASEY, ENDRES, VANDYKE, AND DEFRANCESCO.

**NOES:**

PRESIDENT DEFRANCESCO DECLARED THIS MOTION DULY ADOPTED

**COMMITTEE & WARD REPORTS:**

**WARD #1** SIDEWALKS ARE ALMOST COMPLETED ON EAST ST AND THE STREET HAS BEEN PARTIALLY REPAVED. WORK CONTINUES.

**WARD #4** KIWANIS MUSIC IN THE PARK STARTED LAST WEEK. THERE IS NO CONCERT TONIGHT BUT CONCERTS WILL RESUME NEXT WEEK.

**BIDS: NONE**

**CLAIMS:** RODRIQUEZ VS. CITY OF RENSSELAER: REFERRED TO CORPORATION COUNSEL

**PETITIONS: NONE**

A MOTION WAS MADE BY ALDERPERSON VANVORST TO ADJOURN AT 7:04 P. M. AND SECONDED BY ALDERPERSON CASEY.

**VOTES TO ADJOURN:**

**AYES:** VAN VORST, GARDNER, LEAHEY, CASEY,,ENDRES ,VAN DYKE AND DEFRANCESCO.

**NOES:**

PRESIDENT DEFRANCESCO DECLARED THIS MOTION DULY ADOPTED.

NEXT MEETING: JULY 17, 2019

Totals for 07/03/19 Meeting

SOLID WASTE = \$	11,348.70
FX FUND = \$	27,938.63
GEN FUND = \$	326,611.54
HOME GRANT = \$	0.00
LIBRARY = \$	129.50
SEWER = \$	13,413.65
DOT = \$	15,145.08
CLEAN WATER = \$	0.00
BANNER = \$	1,375.00
DW = \$	<u>0.00</u>
	\$ 395,962.10

COMP NY CODE	PAID IN DEPARTMENT	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNS	STATUTORY DEDUCTIONS	GROSS PAY	REGULAR HOURS	OVERTIME HOURS	OTHER HOURS	VOLUNTARY DEDUCTIONS	TOTAL DEDUCTIONS	NET PAY
VBK	A.1010-Common Council	2,168.53	0.00	0.00	0.00	2,168.53	0.00	0.00	0.00	-5,755.80	-5,755.80	5,755.80
VBK	A.1210-Mayor	3,916.86	0.00	0.00	2,785.1	2,168.53	0.00	0.00	0.00	1,890.02	2,168.53	0.00
VBK	A.1315-Comptroller	5,396.78	0.00	0.00	729.90	3,916.86	70.00	0.00	5.25	1,861.19	2,591.09	1,325.77
VBK	A.1325-Treasurer	5,087.85	0.00	0.00	1,273.25	5,396.78	133.00	0.00	35.50	4,123.53	5,396.78	0.00
VBK	A.1345-Purchasing	1,255.39	0.00	0.00	1,079.51	5,087.85	203.50	0.00	5.75	4,008.34	5,087.85	0.00
VBK	A.1355-Assessment	1,249.23	0.00	0.00	137.89	1,255.39	70.00	0.00	9.61	1,117.50	1,255.39	0.00
VBK	A.1410-City Clerk	3,856.04	0.00	0.00	122.34	1,249.23	39.00	0.00	0.00	1,126.89	1,249.23	0.00
VBK	A.1420-Law Department	1,753.28	0.00	0.00	844.06	3,856.04	81.25	0.00	1.75	2,892.50	3,736.56	119.48
VBK	A.1430-Administrative Services	5,071.84	0.00	0.00	314.91	1,753.28	0.00	0.00	0.00	1,438.37	1,753.28	0.00
VBK	A.1440-Engineering Department	4,983.74	0.00	0.00	1,030.09	5,071.84	201.75	0.00	58.75	4,041.75	5,071.84	0.00
VBK	A.1490-Public Works Administration	5,617.37	0.00	0.00	1,186.46	4,983.74	116.50	0.00	3.50	3,797.28	4,983.74	0.00
VBK	A.1620-Buildings	2,255.70	27.75	148.02	1,394.80	5,617.37	192.50	0.00	10.50	4,222.57	5,617.37	0.00
VBK	A.3120-Police Department	81,681.68	11,487.94	4,013.43	510.48	2,431.47	150.00	1.25	10.00	171.20	681.68	1,749.79
VBK	A.3410-Fire Department	31,536.40	3,668.66	4,155.74	23,994.34	97,183.05	2,620.00	220.00	0.00	67,415.20	91,409.54	5,773.51
VBK	A.3620-Building Code Enforcement	5,286.98	0.00	0.00	7,792.77	39,360.80	1,310.00	95.50	72.00	27,137.25	34,930.02	4,430.78
VBK	A.5010-Maintenance of Roads - Highway	21,376.96	404.60	3,247.26	954.97	5,286.98	257.00	0.00	10.50	4,332.01	5,286.98	0.00
VBK	A.7310-Youth Bureau	1,955.20	0.00	0.00	4,871.90	25,028.82	1,186.25	16.00	200.50	16,356.71	21,228.61	3,800.21
VBK	A.8020-Planning Department	7,165.19	0.00	0.00	334.33	1,955.20	0.00	0.00	0.00	706.39	1,040.72	914.48
VBK	CL8160-Solid Waste	8,373.17	0.00	159.56	1,562.22	7,165.19	225.25	0.00	31.00	5,602.97	7,165.19	0.00
VBK	F.8310-Water Administration	1,573.75	0.00	0.00	1,894.11	8,532.73	479.00	0.00	1.00	5,564.52	7,458.63	1,074.10
VBK	F.8320-Cross Street	1,316.79	112.87	188.11	311.54	1,573.75	70.00	0.00	4.50	1,262.21	1,573.75	0.00
VBK	F.8340-Water Crew - Street	5,075.47	436.12	483.28	1,894.11	8,532.73	479.00	0.00	0.00	5,564.52	7,458.63	1,074.10
VBK	G.8120-Sanitary Sewers	1,270.76	142.52	936.59	332.31	1,617.77	0.00	4.00	0.00	146.07	478.38	1,139.39
VBK	L.7410-Public Library	3,335.83	0.00	0.00	1,242.38	5,994.87	284.75	14.25	26.00	4,752.49	5,994.87	0.00
Report Totals:		212,560.79	16,280.46	13,331.99	53,282.64	242,173.24	7,955.50	355.00	506.11	162,419.68	215,702.32	26,470.92



**NANCY E. HARDT**  
*City Clerk*

# CITY OF RENSSELAER

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OFFICE OF  
**THE CITY CLERK**

CITY HALL  
62 WASHINGTON STREET  
RENSSELAER, NEW YORK 12144

(518) 462-4266  
Fax: (518) 462-0890

## **AGENDA FOR THE COMMON COUNCIL MEETING JULY 3, 2019**

1. A RESOLUTION SCHEDULING A PUBLIC HEARING
2. A RESOLUTION AUTHORIZING BUDGET TRANSFER
3. A RESOLUTION AUTHORIZING REFUND.
4. A RESOLUTION RATIFYING AGREEMENT
5. A RESOLUTION AUTHORIZING BUDGET TRANSFER
6. A RESOLUTION AUTHORIZING SIGN INSTALLATION
7. A RESOLUTION AUTHORIZING BUDGET TRANSFER

#1

By Alderperson: Casey

Seconded by Alderperson: Leahey

**A RESOLUTION SCHEDULING A PUBLIC HEARING TO DISCUSS THE PLACEMENT OF TWO ACCESSIBLE PARKING SIGNS**


WHEREAS, the City of Rensselaer is desirous of scheduling a Public Hearing to discuss the placement of two **PERSONS WITH DISABILILTIES PARKING BETWEEN THE HOURS OF 9AM AND 12PM SUNDAY** signs on the North Side of Tracey Street between Broadway and First Street.

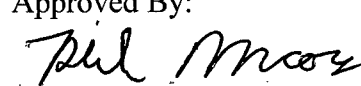
NOW, THEREFORE BE IT RESOLVED, that a Public Hearing be scheduled to discuss the placement of proposed signs on July 17, 2019 immediately following the Public Speaking portion of the Common Council meeting, and

BE IT FURTHER RESOLVED, that the City Clerk post appropriate notices and publish in the official city newspaper.

James Van Vorst	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Dave Gardner	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Bryan Leahey	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
James Casey	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Eric Endres	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Margaret Van Dyke	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
John DeFrancesco	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Vote Totals	7 Aye	0 No	Abstain	Absent
Result	passed			

Approved as to form and sufficiency this 3rd day of July, 2019

  
Corporation Counsel

Approved By:  
  
Mayor



Sponsored By: VanDyke

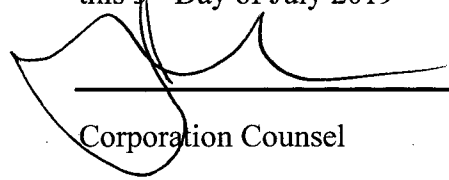
Seconded By Alderperson: Cawhall

## RESOLUTION AUTHORIZING REFUND OF LATE FEES

WHEREAS, due to a banking error, Virginia Dunigan was charged a \$156.72 penalty on her real estate taxes (see Dunigan letter dated June 19, 2019 attached).

NOW, THEREFORE BE IT RESOLVED, that upon payment of her taxes including penalty the City of Rensselaer Treasurer is authorized to reimburse Ms. Dunigan the sum \$156.72.

Approved as form and sufficiency  
this 3<sup>rd</sup> Day of July 2019

  
\_\_\_\_\_  
Corporation Counsel

James Van Vorst	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Dave Gardner	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Bryan Leahey	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
James Casey	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Eric Endres	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Margaret Van Dyke	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
John DeFrancesco	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Vote Totals	7 Aye	0 No	Abstain	Absent
Result	passed			

Approved By:  
  
\_\_\_\_\_  
Mayor

Mayor

By Alderperson: Council As A Whole

Seconded By Alderperson: \_\_\_\_\_


### RESOLUTION RATIFYING AGREEMENT

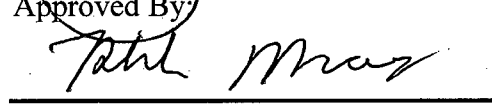
WHEREAS, the City of Rensselaer and Teamsters Local 294 are desirous of modifying their current contract, and

WHEREAS, the Memorandum of Agreement is annexed hereto.

NOW, THEREFORE BE IT RESOLVED, that the Mayor of the City of Rensselaer be authorized to execute said memorandum of agreement.

Approved as to form and sufficiency  
this 3<sup>rd</sup> Day of July 2019

  
\_\_\_\_\_  
Corporation Counsel

Approved By:  
  
\_\_\_\_\_  
Mayor

7-3Resolutionratifyingagreement

James Van Vorst	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Dave Gardner	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Bryan Leahy	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
James Casey	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Eric Endres	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Margaret Van Dyke	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
John DeFrancesco	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Vote Totals	7 Aye	0 No	Abstain	Absent
Result	passed			

## MEMORANDUM OF AGREEMENT

TEAMSTERS LOCAL 294, affiliated with the International Brotherhood of Teamsters (the "Union") and the CITY OF RENSSELAER (the "City") are currently parties to a contract dated August 1, 2015 through July 31, 2018 (the "Agreement"). The Union and the City wish to modify the Agreement and agree as follows:

1. The term of the successor Agreement will be August 1, 2018 through July 31, 2022.
2. Article 4. Dues Deduction - shall be amended to the language with respect to agency fee/agency shop, and replace the second paragraph as follows:

"The Local Union agrees to indemnify and hold harmless the employer against claims of any nature whatsoever for back wages and fringe benefits, direct and consequential damages, court costs, disbursements and attorneys' fees which the employer may incur or be called upon to pay as a result of a claim, action, or proceeding with respect to this section."

3. Article 5. Compensation at Section 1 shall be amended to revise the date therein to read "retroactive to August 1, 2018."
4. Article 7. Overtime at Section 1 shall be amended to read as follows:

"All employees shall be entitled to time and one-half their regular rate of pay for authorized work performed in excess of forty (40) hours in any work week. Overtime must be pre-approved in writing by the Department Head. In the event an employee works more than seven (7) hours in a given workday the employee will be paid for all time worked, at the appropriate wage rate, should the total weekly time exceed forty (40) hours, overtime will be paid as stated herein."

5. Article 8. Holidays, at Section 1 shall be amended effective in 2019, such that "Election Day" will be added to the holidays listed herein.
6. Article 5. Compensation, as well as Schedule A, Salary Schedule, shall be amended such that there will be a two percent (2%) wage adjustment in each of the years of this contract retroactive to August 1, 2018, as follows:

- Effective and retroactive to August 1, 2018 2%
- Effective and retroactive to August 1, 2019 2%
- Effective and retroactive to August 1, 2020 2%
- Effective and retroactive to August 1, 2021 2%

The Collective Bargaining Agreement will be amended to clearly identify the benefits for part-time employees, as follows:

- Article 5. Compensation, Section 2: Longevity OPEN ISSUE

- Article 6. Workday/Work week:

Account Clerk (Part time) – Tuesday, Wednesday, Friday  
8:00 a.m. – 2:00 p.m.

Clerk (Part time) – Monday, Wednesday, Thursday  
8:00 a.m. – 2:00 p.m.

- Article 8. Holidays:

If a holiday falls on a scheduled work day, a part time employee will be paid for the standard part time (for the position) hours. If a holiday falls on a day the part time employee was not scheduled to work, then that employee will not receive holiday pay.

- Article 9. Section 1, Vacation Leave:

A part time employee will receive vacation accruals on a pro rata basis as determined by their work week hours (i.e. work 20 hours; ½ week = 2 days).

- Article 9. Section 2, Sick Leave at sub-paragraph D:

A part-time employee will receive sick leave benefits on a pro-rata basis determined by their work week hours.

- Article 9. Section 2, Sick Leave, sub-paragraph E Sick Leave Incentive:

The incentive for part-time employees will be on a pro-rata basis, determined by their work week hours.

- Article 9. Section 3, Personal Leave:

A part time employee will earn and receive personal leave on a pro rata basis as determined by their work week hours.

- Article 9, Section 4, Bereavement Leave:

Same as for full-time employees.

- Salary Schedule:

Compensation: the wage of a part time title should be included in the Salary Schedule (and the title noted as "part time")

Account Clerk (Part time) - \$14,640.00 – Purchasing Department

Clerk (Part time) - \$18,000.00 – Purchasing Department

This Memorandum of Agreement constitutes the entire understanding between the Union and the City as to modifications to the Agreement. Items discussed at negotiations but not mentioned herein are deemed withdrawn.

The Union reserves the right to have its membership review this tentative Agreement and vote upon it for ratification; the City Council reserves the right to review this tentative Agreement and vote upon it for ratification.

Agreed to this 14th day June, 2019.

City of Rensselaer

By: Richard J. Mooney  
Richard J. Mooney  
Mayor

Teamsters Local 294

By: Marcia Caspofilles  
Marcia Caspofilles  
Union President

By: Thomas Quackenbush  
Thomas Quackenbush  
Teamsters Business Agent

By Alderperson: VanVorst

Seconded By Alderperson: Cawhole

### RESOLUTION AUTHORIZING BUDGET TRANSFER

WHEREAS, the City of Rensselaer is desirous of making a budget transfer for the acquisition of a new garbage truck.

NOW, THEREFORE BE IT RESOLVED, that the following budget transfer be authorized.

**FROM:**

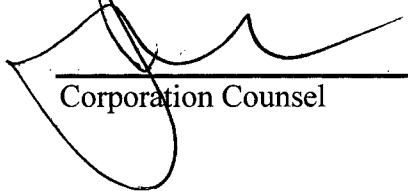
A.9000.7804                      Hospital & Medical Insurance                      \$189,866.00


**TO:**

A.1490.7260                      Vehicle                      \$189,866.00

James Van Vorst	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Dave Gardner	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Bryan Leahey	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
James Casey	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Eric Endres	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Margaret Van Dyke	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
John DeFrancesco	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Vote Totals	7 Aye	0 No	Abstain	Absent
Result	passed			

Approved as to form and sufficiency  
this 3<sup>rd</sup> Day of July 2019

  
\_\_\_\_\_  
Corporation Counsel

Approved By:  
  
\_\_\_\_\_  
Mayor

# NYS MUNICIPAL QUOTE FORM

# 8996 Heavy/Medium

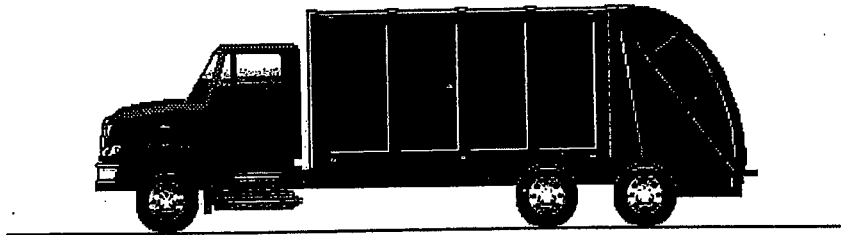
DATE 5/23/2019

Municipality City Rensselaer  
Address 505 Broadway  
City Rensselaer NY 12144

Telephone 518-462-4266  
Fax \_\_\_\_\_  
Contact Dominick

Model	Description	List base price	\$
<u>HV 613</u>	<u>25 Yard Packer</u>	<u>167,889.00</u>	
	Chassis Contract Price Factor		<u>55%</u>
	Subtotal Chassis Contract Price	\$	<u>92,338.95</u>

## CONTRACT OPTIONS



### Model Profile 2020 HV613 SBA (HV613)

**AXLE CONFIG:** 6X4  
**APPLICATION:** Packer - Rear Loader  
**MISSION:** Requested GVWR: 66000. Calc. GVWR: 66000  
Calc. Start / Grade Ability: 36.10% / 2.52% @ 55 MPH  
Calc. Geared Speed: 67.9 MPH

**DIMENSION:** Wheelbase: 228.00, CA: 160.90, Axle to Frame: 65.00  
**ENGINE, DIESEL:** {International A26} EPA 2017, 430HP @ 1700 RPM, 1550 lb-ft Torque @ 1000 RPM, 2100 RPM Governed Speed, 430 Peak HP (Max)

**TRANSMISSION, AUTOMATIC:** {Allison 4500 RDS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, Refuse Omit Item (Clutch & Control)

**CLUTCH:** {Dana Spicer I-200W} Wide Track, I-Beam Type, 20,000-lb Capacity  
**AXLE, FRONT NON-DRIVING:** {Dana Spicer D46-170DP/R46-170D} Single Reduction, 46,000-lb Capacity, with Lube Oil Pump,  
**AXLE, REAR, TANDEM:** Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, R Wheel Ends Gear Ratio: 5.57

**CAB:** Conventional, Day Cab  
**TIRE, FRONT:** (2) 315/80R22.5 Load Range L G289 WHA (GOODYEAR), 484 rev/mile, 68 MPH, All-Position  
**TIRE, REAR:** (8) 11R22.5 Load Range H G622 RSD (GOODYEAR), 497 rev/mile, 75 MPH, Drive  
**SUSPENSION, REAR, TANDEM:** {Hendrickson HMX-460-54} Walking Beam, 46,000-lb Capacity, 54" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings

**FRAME REINFORCEMENT:** Outer "C" Channel, Heat Treated Alloy Steel (120,000 PSI Yield); 10.813" x 3.892" x 0.312"; (274.6mm x 98.9mm x 8.0mm); 480.0" (12192mm) Maximum OAL

**PAINT:** Cab schematic 100WN  
Location 1: 6A23, Dark Blue (Prem)  
Chassis schematic N/A

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
HV61300	Base Chassis, Model HV613 SBA with 228.00 Wheelbase, 160.90 CA, and 65.00 Axle to Frame.	\$167,889.00
1586	TOW LOOP, FRONT	\$375.00
1AND	AXLE CONFIGURATION {Navistar} 6x4	\$1,524.00
	<u>Includes</u> : DRIVESHAFT 1810 Series Transmission to Rear Axle : INNER-AXLE SHAFT 1710 Series Forward Rear Axle to Rear Rear Axle	
	<u>Notes</u> : Pricing may change if axle configuration is changed.	
1CBU	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 480.0" (12192) Maximum OAL	\$0.00
1GBP	FRAME REINFORCEMENT Outer "C" Channel, Heat Treated Alloy Steel (120,000 PSI Yield); 10.813" x 3.892" x 0.312"; (274.6mm x 98.9mm x 8.0mm); 480.0" (12192mm) Maximum OAL	\$1,700.00
1LMX	BUMPER, FRONT Contoured, Steel, Painted, Heavy Duty	\$79.00
1WHP	WHEELBASE RANGE 183" (465cm) Through and Including 248" (630cm)	\$817.00
2AEW	AXLE, FRONT NON-DRIVING {Dana Spicer I-200W} Wide Track, I-Beam Type, 20,000-lb Capacity	\$2,443.00
3AGA	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 20,000-lb Capacity, with Shock Absorbers	\$724.00
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	\$0.00
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SLACK ADJUSTERS, FRONT Automatic (with Air Cam Brakes) : SLACK ADJUSTERS, REAR Automatic (with Air Cam Brakes) : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6	
4193	BRAKES, FRONT, AIR CAM 16.5" x 6", Includes 24 SqIn Long Stroke Brake Chambers	(\$1,368.00)
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank	\$0.00
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel)	\$0.00
4EBS	AIR DRYER {Bendix AD-9} with Heater	\$450.00
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Spring Brake	\$0.00
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn	\$0.00
4NDB	BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.in. Long Stroke Brake Chamber and Spring Actuated Parking Brake	(\$3,048.00)
4SPM	AIR COMPRESSOR {Bendix BA-921 Head Unload} 15.9 CFM	\$0.00
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab	\$0.00
4VKJ	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Left Rail, Back of Cab, Perpendicular to Rail	\$0.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
4WBX	DUST SHIELDS, FRONT BRAKE for Air Brakes	\$35.00
4WDM	DUST SHIELDS, REAR BRAKE for Air Brakes	\$140.00
5708	STEERING COLUMN Tilting	\$125.00
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black	\$0.00
5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power	\$1,159.00
7BEU	AFTERTREATMENT COVER Aluminum	\$278.00
7BKS	EXHAUST SYSTEM Single, Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab	\$1,210.00
7SDK	ENGINE COMPRESSION BRAKE by Jacobs; for N13/A26 Engines, with Selector Switch and On/Off Switch	\$0.00
7WAZ	TAIL PIPE (1) Turnback Type	\$64.00
7WBU	EXHAUST HEIGHT 11' 6"	\$118.00
7WDN	MUFFLER/TAIL PIPE GUARD (1) Aluminum	\$0.00
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	\$0.00
	<u>Includes</u>	
	: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab	
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel	
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever	
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light	
	: STARTER SWITCH Electric, Key Operated	
	: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector	
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature	
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever	
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted	
	: WIRING, CHASSIS Color Coded and Continuously Numbered	
8541	HORN, ELECTRIC (2) Disc Style	\$29.00
8718	POWER SOURCE Cigar Type Receptacle without Plug and Cord	\$30.00
8GXJ	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type; 12 Volt 160 Amp. Capacity, Pad Mount	\$0.00
8HAB	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/ Accessory Power/Ground and Sealed Connector for Stop/Turn	\$100.00
8MJU	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 2850CCA Total, Top Threaded Stud	\$179.00
8RMP	RADIO AM/FM/WB/Clock/3.5MM Auxiliary Input	\$368.00
8RMV	SPEAKERS (2) 6.5" Dual Cone Mounted in Doors	\$48.00
8THB	BACK-UP ALARM Electric, 102 dBA	\$120.00
8VUL	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Left Side Back of Cab	\$0.00
8WCK	POWER SOURCE, TERMINAL TYPE 2-Post	\$39.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	\$42.00
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	\$0.00
8WSM	SWITCH, BODY CIRCUITS, MID for Bodybuilder, with 6 Switches in Instrument Panel; One Power Module with 6 Channel, 20 Amp Max. Per Channel and 80 Amp Max Output, Switches Control the Power Module Through Multiplex Wiring, Mounted Battery Box Back of Cab	\$690.00
8WXG	STARTING MOTOR {Mitsubishi Electric Automotive America 105P} 12-Volt, with Soft-Start	\$0.00
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	\$0.00
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender	\$0.00
8XHN	HORN, AIR Black, Single Trumpet, with Lanyard Pull Cord	\$94.00
9593	FENDER EXTENSIONS Omit	(\$104.00)
9AAB	LOGOS EXTERIOR Model Badges	\$0.00
9AAE	LOGOS EXTERIOR, ENGINE Badges	\$0.00
9HBM	GRILLE Stationary, Chrome	\$0.00
9HBN	INSULATION, SPLASH PANELS for Sound Abatement	\$76.00
9WAC	BUG SCREEN Mounted Behind Grille	\$131.00
9WBK	FRONT END Tilting, Fiberglass, with Three Piece Construction, Includes Long Hood	\$0.00
10022	CHASSIS COATING Corrosion Resistant E-Coat Primer Coating for Reinforced Frame Rails	\$1,000.00
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	\$0.00
	<u>Includes</u>	
	: PAINT SCHEMATIC ID LETTERS "WN"	
10506	TOOL KIT Rim Wrench and Handle Only	\$69.00
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	\$0.00
10769	PAINT CLASS Premium Color	\$690.00
10JPA	CUSTOMER IDENTITY for National Joint Powers Alliance	\$0.00
10SLV	PROMOTIONAL PACKAGE Government Silver Package	\$0.00
11001	CLUTCH Omit Item (Clutch & Control)	\$0.00
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection	\$0.00
12BEB	ENGINE, DIESEL {International A26} EPA 2017, 430HP @ 1700 RPM, 1550 lb-ft Torque @ 1000 RPM, 2100 RPM Governed Speed, 430 Peak HP (Max)	\$856.00
12THT	FAN DRIVE {Horton Drivemaster} Direct Drive Type, Two Speed with Residual Torque Device for Disengaged Fan Speed	\$0.00
	<u>Includes</u>	
	: FAN Nylon	
12VBH	AIR CLEANER Single Element, with Integral Pre-Cleaner	\$130.00
12VGA	ENGINE CONTROL, REMOTE MOUNTED for PTO with N13/A26 Engines	\$82.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab	\$0.00
27DPN	WHEELS, FRONT {Accuride 29039} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs, Non-Standard Offset, with .5" Thick Disc	\$285.00
28DUK	WHEELS, REAR {Accuride 29169} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs	\$462.00
29597	WHEEL SEALS, REAR {Stemco Voyager} Oil Lubricated Wheel Bearings	\$152.00
29598	WHEEL SEALS, FRONT {Stemco Voyager} Oil Lubricated Wheel Bearings ILO Standard Oil Seals	\$59.00
29WAP	WHEEL GUARDS, FRONT {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts Mounted Between Hub and Wheel	\$24.00
29WAR	WHEEL GUARDS, REAR {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts, Mounted Between Hub & Wheel and Between Dual Wheels	\$48.00
7382138102	(8) TIRE, REAR 11R22.5 Load Range H G622 RSD (GOODYEAR), 497 rev/mile, 75 MPH, Drive	\$488.00
7782548109	(2) TIRE, FRONT 315/80R22.5 Load Range L G289 WHA (GOODYEAR), 484 rev/mile, 68 MPH, All-Position	\$982.00
	<b>Total of Product Features</b>	<b>\$235,225.00</b>
	<b>Services Section:</b>	
40127	WARRANTY Standard for HV513, HV613 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2030A	\$0.00
	<b>Total of Service Features</b>	<b>\$0.00</b>
	<b>Total List Price Including Options:</b>	<b>\$235,225.00</b>
1	25 Yard New Way King Cobra packer body	\$70,704.00
	<b>Total Body Allied:</b>	<b>\$70,704.00</b>



**CEJJ, Inc.**  
 939 Route 9  
 Schodack Landing, NY 12156  
 PHONE (518) 732-7733  
 FAX (518) 732-4473

**PRICE QUOTATION**

**82218**

PLEASE INDICATE THIS NUMBER WHEN ORDERING

Mr. Jeff Prince  
 H.L. Gage Sales, Inc.  
 I-87 & Washington Avenue Extension  
 Albany, NY 12205

DATE: August 22, 2018  
 YOUR INQUIRY DATE: August 17, 2018  
 PROPOSED SHIPPING DATE: 90 - 120 Days ARO  
 TERMS: Upon Receipt of Payment F.O.B.: Rensselaer  
 SALESPERSON: Jon Pfeffer

HERE IS OUR QUOTATION ON THE GOODS NAMED, SUBJECT TO THE CONDITIONS NOTED:  
 CONDITIONS: THE PRICES AND ITEMS ON THIS QUOTATION ARE NOT SUBJECT TO VERBAL CHANGES OR OTHER AGREEMENTS UNLESS APPROVED BY THE HOME  
 OFFICE OF THE SELLER. ALL QUOTATIONS AND AGREEMENTS ARE CONTINGENT UPON ACCIDENTS, FIRES, AVAILABILITY OF MATERIALS, AND ALL OTHER CAUSES  
 BEYOND OUR CONTROL. PRICES ARE BASED UPON COSTS AND CONDITIONS EXISTING ON DATE OF QUOTATION AND ARE SUBJECT TO CHANGE BY THE SELLER  
 BEFORE FINAL ACCEPTANCE. TYPOGRAPHICAL AND STENOGRAPHIC ERRORS ARE SUBJECT TO CORRECTION. CONDITIONS NOT SPECIFICALLY STATED HEREIN SHALL  
 BE GOVERNED BY ESTABLISHED TRADE CUSTOMS.

QTY	DESCRIPTION	PRICE	AMOUNT
1	<p>New New Way King Cobra 25 Cubic Yard Rearload Refuse Packer Body, Complete With All Standard Features Plus The Following Options To Meet The City Of Rensselaer's Operational Requirements:</p> <ul style="list-style-type: none"> <li>• ¼" AR400 Body Floor In Lieu Of Standard</li> <li>• ¼" 100,000 PSI Hopper Floor Liner On Top Of ¼" 100,000 PSI Standard Floor – Provides ½" Thick 100,000 PSI Total</li> <li>• (2) Emergency Stop Buttons – (1) On Each Side Of Tailgate</li> <li>• ½" 50,000 PSI Ejector Panel Face Plate</li> <li>• Hot Shift PTO With Direct Mount Hydraulic Pump &amp; Hydraulic Overspeed Provided Through Transmission Electronics</li> <li>• Nylon Sleeves On Hydraulic Hoses</li> <li>• (2) Push Buttons For Driver Alert Buzzer</li> <li>• (2) LED 1350 Lumens Rear Work Lights Inside Hopper &amp; (2) LED 1350 Lumens Rear Work Lights Outside Hopper To Illuminate Loading Area (All Buyers 1492115)</li> <li>• (2) LED 1350 Lumens Mid Body Back-Up Lights</li> <li>• Safety Vision 7' Color Flatscreen Rear View Camera System</li> <li>• (6) Light LED Strobe Light System - (2) At Front Top Corners Of Body, (2) Above Hopper &amp; (2) Below Hopper, All Lights To Be Overridden By Turn Signals &amp; Return To Strobe Pattern When Turn Signal Is Cancelled</li> <li>• Painted Dark Blue In DuPont Imron Elite</li> <li>• Rubber Mudflaps Forward Of Forward Drive Axles In Anti-Sail Brackets</li> <li>• Mounted On Above New Cab &amp; Chassis</li> <li>• Delivered To The City Of Rensselaer</li> <li>• 2 Year Full Parts &amp; Labor Warranty On Body &amp; 2 Year Hydraulic Cylinder Warranty</li> </ul> <p><b>Total Price For Body</b></p>		\$ 70,704.00

QUOTE VALID FOR 180 DAYS

BY: Jon Pfeffer

ACCEPTANCE OF QUOTATION

ABOVE SPECIFICATION, TERMS AND CONDITIONS ARE SATISFACTORY, AND (I/WE) AUTHORIZE PURCHASE OF SAID ITEMS.

ACCEPTED BY: \_\_\_\_\_

Sponsored By : Gardner

Seconded By Alderperson: Cawhole

## RESOLUTION AUTHORIZING INSTALLATION OF NO PARKING SIGN

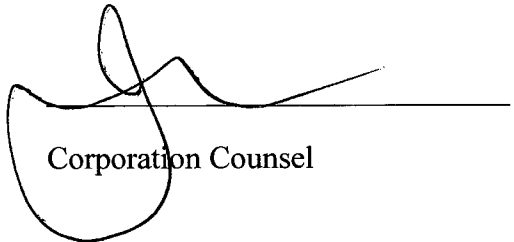
WHEREAS, a Public Hearing was held on June 19, 2019 to discuss the installation of a sign entitled "No Parking 1-3P.M." on the North Side of Herrick Street between Lawrence and Elm Streets, and

WHEREAS, a copy of notice of Public Hearing is attached hereto.

NOW, THEREFORE BE IT RESOLVED, that the City of Rensselaer authorize and approve the installation of said sign.

James Van Vorst	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Dave Gardner	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Bryan Leahey	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
James Casey	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Eric Endres	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Margaret Van Dyke	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
John DeFrancesco	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Vote Totals	7 Aye	0 No	Abstain	Absent
Result	passed			

Approved as to form and sufficiency  
this 3<sup>rd</sup> Day of July 2019

  
Corporation Counsel

Approved By:



Mayor

#7

Sponsored By : VanVorst

Seconded By Alderperson: Cawthale

### RESOLUTION AUTHORIZING TRANSFER

WHEREAS, the City of Rensselaer Police Department is requesting a Budget transfer for needed vehicle maintenance.

NOW, THEREFORE BE IT RESOLVED, that the following Budget transfer be authorized.

**FROM:**

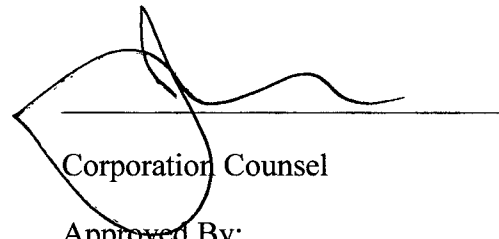
A.3120.7194	Sick Leave Incentive	<b>\$5,858.35</b>
A.3120.7193	Clothing Allowance	<b><u>\$3,083.33</u></b>
	<b>Total</b>	<b>\$8,941.68</b>

**TO:**

A.3120.7429	Vehicle Maintenance	<b><u>\$8,941.68</u></b>
	<b>Total</b>	<b>\$8,941.68</b>

James Van Vorst	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Dave Gardner	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Bryan Leahey	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
James Casey	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Eric Endres	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Margaret Van Dyke	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
John DeFrancesco	<input checked="" type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Vote Totals	7 Aye	0 No	Abstain	Absent
Result	passed			

Approved as to form and sufficiency  
this 3<sup>rd</sup> Day of July 2019

  
\_\_\_\_\_  
Corporation Counsel

Approved By:

  
\_\_\_\_\_  
Mayor

Mayor

**City Of Rensselaer, New York**

**TRANSFER REQUEST**

Date: 6/11/2019

To: Comptroller Joanne Johnson

From: Chief James Frankoski

Reason for Request:

Vehicle Maintenance funds are needed

I hereby request that funds be transferred as follows:

FROM:

Account # A.3120.7194 Amount \$ 5858.35

Account # A.3120.7193 Amount \$ 3083.33

TO:

Account # A.3120.7429 Amount \$ 8941.68

**Please see attached documentation for request.**

Requested By: Chief James Frankoski

Date: 6/4/2019

Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

Transferred By: \_\_\_\_\_

Date: \_\_\_\_\_

Posted By: \_\_\_\_\_

Date: \_\_\_\_\_

**\*Please return a copy of the completed form to the Comptroller**