

The City of Rensselaer

Rensselaer Common Council

REGULAR MEETING MINUTES

July 6, 2016, 7:00 PM

PUBLIC SPEAKING

PUBLIC HEARING

1. PLEDGE OF ALLEGIANCE
2. CALL TO ORDER
3. ANNOUNCEMENTS
4. ROLL CALL

The roll being called, the following answered to their names:

President Stall

Alderspersons Gardner, Defrancesco, Casey, Mooney and Van Dyke

Absent: Alderperson Van Vorst

5. ADOPTION OF MINUTES

CITY CLERK, NANCY E. HARDT REPORTS THAT THE MAYOR HAS APPROVED ALL RESOLUTIONS PASSED AT THE LAST COUNCIL MEETING.

6. COMMUNICATIONS
7. PRESENTATION OF ACCOUNTS

Alderperson Rich Mooney moved to waive the reading of the bills and payroll, Seconded by Alderperson Jim Casey.

Votes to waive the reading of the bills and payroll:

AYES: Ayes: Gardner, Defrancesco, Casey, Mooney, Van Dyke, Stall

NOES:

ABSENT: Absent: Van Vorst

Alderperson Rich Mooney moved to accept the bills and payroll as printed subject to correction, Seconded by Alderperson Dave Gardner.

Votes to accept the bills and payroll as printed subject to correction:

AYES: Ayes: Gardner, Defrancesco, Casey, Mooney, Van Dyke, Stall

NOES:

ABSENT: Absent: Van Vorst

- A. Expense Report
- B. Police Payroll
- C. Revenue Report
- D. Water Payroll

8. PRESENTATION OF PETITIONS

No Petitions

ABSENT: Absent: Van Vorst

9. PRESENTATION OF BIDS

No Bids

ABSENT: Absent: Van Vorst

10. COMMITTEE AND WARD REPORTS

stall fireworks bad cars parked on sidewalks

ABSENT: Absent: Van Vorst

11. PRESENTATION OF CLAIMS

12. RESOLUTIONS

1. A RESOLUTION TO ABATE THE INTEREST AND PENALTY FOR 19 NELSON AVE

Aldersperson Jim Casey moved Motion, Seconded by Aldersperson . Council as a Whole.

Votes Motion:

AYES: Ayes: Gardner, Defrancesco, Casey, Mooney, Van Dyke, Stall

NOES:

ABSENT: Absent: Van Vorst

2. A RESOLUTION TO TRANSFER FUNDS IN THE SEWER DEPARTMENT

Aldersperson Jim Casey moved Motion, Seconded by Aldersperson . Council as a Whole.

Votes Motion:

AYES: Ayes: Gardner, Defrancesco, Casey, Mooney, Van Dyke, Stall

NOES:

ABSENT: Absent: Van Vorst

3. A RESOLUTION TO TRANSFER FUNDS IN THE WATER DEPARTMENT

Aldersperson Jim Casey moved Motion, Seconded by Aldersperson . Council as a Whole.

Votes Motion:

AYES: Ayes: Gardner, Defrancesco, Casey, Mooney, Van Dyke, Stall

NOES:

ABSENT: Absent: Van Vorst

4. A RESOLUTION ALLOWING THE USE OF RIVERFRONT PARK FOR POP WARNER FUNDRAISER

Aldersperson Dave Gardner moved Motion, Seconded by Aldersperson . Council as a Whole.

Votes Motion:

AYES: Ayes: Gardner, Defrancesco, Casey, Mooney, Van Dyke, Stall

NOES:

ABSENT: Absent: Van Vorst

13. ADJOURN

Aldersperson Rich Mooney moved to adjourn at 7:30 pm, Seconded by Aldersperson Dave Gardner.

Votes to adjourn at 7:30 pm:

AYES: Ayes: Gardner, Defrancesco, Casey, Mooney, Van Dyke, Stall

NOES:

ABSENT: Absent: Van Vorst

	Regular Earnings	Overtime Earnings	Other Earnings	Statutory Deductions	Total Deductions	Gross Pay
	Regular Hours	Overtime Hours	Other Hours	Voluntary Deductions	Total Deductions	Net Pay
Paid in Cost Number: A-1345-7150 - Purchasing						
Totals For Paid in Cost Number A-1345-7150 - Purchasing:	479.50	0.00	0.00	65.08	479.50	479.50
	34.00	0.00	0.00	414.42	479.50	0.00
	Pay Dates Between 07/01/2016 to 07/01/2016					
Paid in Cost Number: A-1355-7100 - Assessment						
Totals For Paid in Cost Number A-1355-7100 - Assessment:	480.77	0.00	0.00	11.96	480.77	480.77
	0.00	0.00	0.00	468.81	480.77	0.00
	Pay Dates Between 07/01/2016 to 07/01/2016					
Paid in Cost Number: A-1355-7150 - Assessment						
Totals For Paid in Cost Number A-1355-7150 - Assessment:	1,240.59	0.00	0.00	280.17	1,240.59	1,240.59
	70.00	0.00	0.00	960.42	1,240.59	0.00
	Pay Dates Between 07/01/2016 to 07/01/2016					
Paid in Cost Number: A-1410-7100 - City Clerk						
Totals For Paid in Cost Number A-1410-7100 - City Clerk:	3,390.26	0.00	0.00	756.34	3,390.26	3,390.26
	0.00	0.00	0.00	2,633.92	3,390.26	0.00
	Pay Dates Between 07/01/2016 to 07/01/2016					
Paid in Cost Number: A-1410-7150 - City Clerk						
Totals For Paid in Cost Number A-1410-7150 - City Clerk:	70.00	0.00	50.00	9.18	120.00	120.00
	7.00	0.00	0.00	0.00	110.82	110.82
	Pay Dates Between 07/01/2016 to 07/01/2016					
Paid in Cost Number: A-1420-7100 - Law Department						
Totals For Paid in Cost Number A-1420-7100 - Law Department:	1,160.44	0.00	0.00	275.55	1,160.44	1,160.44
	0.00	0.00	0.00	884.89	1,160.44	0.00
	Pay Dates Between 07/01/2016 to 07/01/2016					
Paid in Cost Number: A-1420-7120 - Law Department						
Totals For Paid in Cost Number A-1420-7120 - Law Department:	530.89	0.00	0.00	69.91	530.89	530.89
	0.00	0.00	0.00	460.98	530.89	0.00
	Pay Dates Between 07/01/2016 to 07/01/2016					
Paid in Cost Number: A-1430-7100 - Administrative Services						
Totals For Paid in Cost Number A-1430-7100 - Administrative Services:	2,528.18	0.00	0.00	623.75	2,528.18	2,528.18
	70.00	0.00	0.00	1,904.43	2,528.18	0.00
	Pay Dates Between 07/01/2016 to 07/01/2016					
Paid in Cost Number: A-1430-7150 - Administrative Services						
Totals For Paid in Cost Number A-1430-7150 - Administrative Services:	1,301.73	0.00	0.00	285.54	1,301.73	1,301.73
	70.00	0.00	0.00	4,016.19	1,301.73	0.00
	Pay Dates Between 07/01/2016 to 07/01/2016					
Paid in Cost Number: A-1430-7199 - Administrative Services						
Totals For Paid in Cost Number A-1430-7199 - Administrative Services:	585.00	0.00	0.00	81.62	585.00	585.00
	19.50	0.00	0.00	503.38	585.00	0.00
	Pay Dates Between 07/01/2016 to 07/01/2016					
Paid in Cost Number: A-1440-7100 - Engineering						
Totals For Paid in Cost Number A-1440-7100 - Engineering:	1,482.14	0.00	0.00	307.07	1,482.14	1,482.14
	0.00	0.00	0.00	1,175.07	1,482.14	0.00
	Pay Dates Between 07/01/2016 to 07/01/2016					
Paid in Cost Number: A-1490-7100 - Public Works Administration						

	Regular Earnings	Overtime Earnings	Other Earnings	Statutory Deductions	Total Deductions	Gross Pay
	Regular Hours	Overtime Hours	Other Hours	Voluntary Deductions	Total Deductions	Net Pay
Totals For Paid in Cost Number A-1490-7100 - Public Works Administration:	5,220.85	0.00	0.00	1,422.44	5,220.85	5,220.85
Paid in Cost Number: A-1620-7130 - Buildings						
Totals For Paid in Cost Number A-1620-7130 - Buildings:	2,265.85	209.18	0.00	584.86	2,475.03	2,475.03
Paid in Cost Number: A-3120-7100 - Police Department						
Totals For Paid in Cost Number A-3120-7100 - Police Department:	6,334.57	0.00	307.70	1,671.27	6,642.27	6,642.27
Paid in Cost Number: A-3120-7110 - Police Department						
Totals For Paid in Cost Number A-3120-7110 - Police Department:	18,171.48	4,822.95	296.74	6,173.85	23,291.17	23,291.17
Paid in Cost Number: A-3120-7130 - Police Department						
Totals For Paid in Cost Number A-3120-7130 - Police Department:	42,321.84	5,198.37	765.40	11,340.26	48,285.61	48,285.61
Paid in Cost Number: A-3120-7150 - Police Department						
Totals For Paid in Cost Number A-3120-7150 - Police Department:	9,164.77	167.36	1,495.71	2,434.41	10,827.84	10,827.84
Paid in Cost Number: A-3410-7100 - Fire						
Totals For Paid in Cost Number A-3410-7100 - Fire:	1,038.31	0.00	0.00	102.43	1,038.31	1,038.31
Paid in Cost Number: A-3410-7130 - Fire						
Totals For Paid in Cost Number A-3410-7130 - Fire:	29,930.06	3,428.92	2,986.85	7,292.65	33,345.83	33,345.83
Paid in Cost Number: A-3620-7100 - Building Code Enforcement						
Totals For Paid in Cost Number A-3620-7100 - Building Code Enforcement:	1,731.90	0.00	865.95	590.24	2,597.85	2,597.85
Paid in Cost Number: A-3620-7120 - Building Code Enforcement						
Totals For Paid in Cost Number A-3620-7120 - Building Code Enforcement:	1,037.26	0.00	0.00	171.93	1,037.26	1,037.26
Paid in Cost Number: A-3620-7150 - Building Code Enforcement						
Totals For Paid in Cost Number A-3620-7150 - Building Code Enforcement:	1,040.59	0.00	0.00	132.05	1,040.59	1,040.59
Paid in Cost Number: A-5010-7130 - Maintenance Of Roads-highway						
Totals For Paid in Cost Number A-5010-7130 - Maintenance Of Roads-highway:	70.00	0.00	0.00	908.54	978.54	978.54

	Regular Earnings	Overtime Earnings	Other Earnings	Statutory Deductions	Total Deductions	Gross Pay
	Regular Hours	Overtime Hours	Other Hours	Voluntary Deductions	Total Deductions	Net Pay
Totals For Paid in Cost Number A-5010-7130 - Maintenance Of Roads-highway:	24,201.79	317.80	4,169.88	6,675.39	21,384.86	28,689.47
Paid in Cost Number: A-5010-7160 - Maintenance Of Roads-highway						
Totals For Paid in Cost Number A-5010-7160 - Maintenance Of Roads-highway:	1,080.00	0.00	0.00	158.15	158.15	1,080.00
Paid in Cost Number: A-7110-7150 - Recreation						
Totals For Paid in Cost Number A-7110-7150 - Recreation:	1,681.52	0.00	0.00	331.06	679.84	1,681.52
Paid in Cost Number: A-7310-7100 - Youth Bureau						
Totals For Paid in Cost Number A-7310-7100 - Youth Bureau:	446.56	0.00	0.00	76.83	0.00	446.56
Paid in Cost Number: A-8020-7100 - Planning						
Totals For Paid in Cost Number A-8020-7100 - Planning:	4,842.65	0.00	0.00	1,184.06	3,658.59	4,842.65
Paid in Cost Number: A-8020-7120 - Planning						
Totals For Paid in Cost Number A-8020-7120 - Planning:	3,401.76	0.00	250.00	836.56	2,591.84	3,651.76
Paid in Cost Number: CL-8160-7130 - Solid Waste						
Totals For Paid in Cost Number CL-8160-7130 - Solid Waste:	3,516.87	0.00	0.00	761.88	2,140.61	3,516.87
Paid in Cost Number: CL-8160-7140 - Solid Waste						
Totals For Paid in Cost Number CL-8160-7140 - Solid Waste:	4,370.64	78.49	0.00	1,156.15	2,416.81	4,449.13
Paid in Cost Number: F-8310-7110 - Water Administration						
Totals For Paid in Cost Number F-8310-7110 - Water Administration:	1,527.58	0.00	0.00	322.27	1,205.31	1,527.58
Paid in Cost Number: F-8310-7130 - Water Administration						
Totals For Paid in Cost Number F-8310-7130 - Water Administration:	1,176.80	0.00	250.00	315.79	12.90	1,426.80
Paid in Cost Number: F-8320-7110 - Cross Street						
Totals For Paid in Cost Number F-8320-7110 - Cross Street:	1,278.16	0.00	146.08	319.94	1,104.30	1,424.24
Paid in Cost Number: F-8340-7140 - Water Crew						
Totals For Paid in Cost Number F-8340-7140 - Water Crew:	0.00	0.00	8.00	0.00	0.00	8.00

	Regular Earnings Regular Hours	Overtime Earnings Overtime Hours	Other Earnings Other Hours	Statutory Deductions Voluntary Deductions	Total Deductions	Gross Pay Net Pay
Totals For Paid in Cost Number F-8340-7140 - Water Crew:	2,858.14 160.00	372.53 12.00	0.00 0.00	626.93 2,603.74	3,230.67 0.00	
Paid in Cost Number: G-8120-7110 - Sanitary Sewers						
Totals For Paid in Cost Number G-8120-7110 - Sanitary Sewers:	1,690.29 80.00	190.16 6.00	80.00 0.00	544.42 1,416.03	1,960.45 0.00	
Paid in Cost Number: L-7410-7100 - Public Library						
Totals For Paid in Cost Number L-7410-7100 - Public Library:	1,771.77 0.00	0.00 0.00	0.00 0.00	398.02 1,373.75	1,771.77 0.00	
Paid in Cost Number: L-7410-7150 - Public Library						
Totals For Paid in Cost Number L-7410-7150 - Public Library:	1,602.50 160.25	0.00 0.00	0.00 0.00	158.27 1,151.02	1,602.50 293.21	
Totals For Company Code VBK:						
	197,661.12 3,266.25	14,785.76 359.75	11,664.31 56.00	51,625.89 143,603.21	195,229.10 28,882.09	
Totals For Report:						
	197,661.12 3,266.25	14,785.76 359.75	11,664.31 56.00	51,625.89 143,603.21	195,229.10 28,882.09	

A-1

A RESOLUTION TO ABATE THE INTEREST AND PENALTY FOR 19 NELSON AVE

Sponsored by
Aldersperson(s)

Council

Ward 4 - James Casey

WHEREAS, due to a clerical error, Scarlett Blowers was charged interest and penalties of \$71.76 for a water bill issued to property at 19 Nelson Ave., and

WHEREAS, the Commissioner of Public Works has requested the interest and penalties be waived due to the error.

NOW, THEREFORE BE IT RESOLVED, that the Common Council of the City of Rensselaer authorize the interest and penalties in the amount of \$71.76 assessed to Scarlett Blowers for property at 19 Nelson Ave. be waived.

Approved as to form and sufficiency
on July 6, 2016

JAMES VAN VORST
DAVE GARDNER
JOHN DEFRANCESCO
JAMES CASEY
RICHARD MOONEY
MARGARET VAN DYKE
BRIAN STALL

	AYES	NOES
	✓	
	✓	
	✓	
	✓	
	✓	
Total	6	0

Corporation Counsel

Approved By:

David F. ...

Mayor

Date Prepared: 06/16/2016 03:31 PM
 Due Date: 01/01/2014 To
 Sort By: DESC
 Suppress Zero Balance Due Dates: No

CITY OF RENSSELAER, NEW YORK

Bill Detail Form

Year: 2016 Seq: 54 Bill No: 101
 Owner: BLOWERS, SCARLETT

Bank:
 District: 381400
 Parcel ID: 143.83-8-20
 Location: 19 NELSON AVE

Acct No: 5414010700

Inst	Due Date	Purpose	Type	Trans. Date	Batch No.	Rec/Ref #	Amount	Trans No	Seq.
1	06/06/2016	SEWER MAINT FEE	PAYMT	05/31/2016	0531	336074	(3.25)	627659	2
		WATER-INSIDE	PAYMT	05/31/2016	0531	336074	(152.20)	627659	2
		SEWER MAINT FEE	CHG	05/06/2016	MKC		68.49	657702	1
		WATER-INSIDE	CHG	05/06/2016	MKC		152.20	657702	1
		Total SEWER MAINT. PEN		Calc To 06/16/2016			6.52		
		WATER-INSIDE				Total	0.00		
		SEWER MAINT FEE				Total	65.24		
		SEWER MAINT. PEN				Total	6.52		
				Inst Total			71.76		
1	12/17/2015	SEWER MAINT. PEN	CHG	05/31/2016	0531	336074	10.87	627659	1
		SEWER MAINT. PEN	PAYMT	05/31/2016	0531	336074	(10.87)	627659	2
		SEWER MAINT FEE	PAYMT	05/31/2016	0531	336074	(54.37)	627659	3
		SEWER MAINT FEE	PAYMT	12/08/2015	1208	328376	(17.50)	620296	2
		WATER-INSIDE	PAYMT	12/08/2015	1208	328376	(159.70)	620296	2
		SEWER MAINT FEE	CHG	11/16/2015	MKC		71.87	620301	1
		WATER-INSIDE	CHG	11/16/2015	MKC		159.70	620301	1
				Inst Total			0.00		
(*)	06/15/2015	SEWER MAINT. PEN	PAYMT	12/08/2015	1208	328376	(16.88)	620296	37
		WATER-INSIDE-PEN	PAYMT	12/08/2015	1208	328376	(37.49)	620296	39
		SEWER MAINT. PEN	CHG	06/18/2015	0618		16.88	594022	36
		WATER-INSIDE-PEN	CHG	06/18/2015	0618		37.52	594022	35
		SEWER MAINT FEE	PAYMT	06/18/2015	0618	319874	(168.82)	594022	39
		WATER-INSIDE-PEN	PAYMT	06/18/2015	0618	319874	(0.03)	594022	38
		WATER-INSIDE	PAYMT	06/18/2015	0618	319874	(375.15)	594022	37
		SEWER MAINT FEE	CHG	05/15/2015	MKC		168.82	590138	34
		WATER-INSIDE	CHG	05/15/2015	MKC		375.15	590138	33
				Inst Total			0.00		
1	12/03/2014	SEWER MAINT. PEN	CHG	12/08/2014	1208		9.51	573402	28
		SEWER MAINT. PEN	PAYMT	12/08/2014	1208	310382	(9.51)	573402	32
		WATER-INSIDE-PEN	CHG	12/08/2014	1208		21.12	573402	27
		SEWER MAINT FEE	PAYMT	12/08/2014	1208	310382	(95.05)	573402	31
		WATER-INSIDE-PEN	PAYMT	12/08/2014	1208	310382	(21.12)	573402	30
		WATER-INSIDE	PAYMT	12/08/2014	1208	310382	(211.23)	573402	29
		SEWER MAINT FEE	CHG	10/31/2014	MKC		95.05	569676	26
		WATER-INSIDE	CHG	10/31/2014	MKC		211.23	569676	25
				Inst Total			0.00		
1	06/09/2014	SEWER MAINT. PEN	CHG	06/17/2014	0617		1.85	550450	20
		SEWER MAINT. PEN	PAYMT	06/17/2014	0617	302102	(1.85)	550450	24
		WATER-INSIDE-PEN	CHG	06/17/2014	0617		18.48	550450	19
		SEWER MAINT FEE	PAYMT	06/17/2014	0617	302102	(18.48)	550450	23
		WATER-INSIDE-PEN	PAYMT	06/17/2014	0617	302102	(18.48)	550450	22
		WATER-INSIDE	PAYMT	06/17/2014	0617	302102	(184.75)	550450	21

25,580 gals

26,840 gals

(*)

63,050 gals

128 - changed meter - no leaks

35,500 gals

31,000 gals

Date Prepared: 06/16/2016 03:31 PM

CITY OF RENSSELAER, NEW YORK

COL4630 1.0

Due Date: 01/01/2014 To

Page 2 of 2

Sort By: DESC

Bill Detail Form

Suppress Zero Balance Due Dates: No

Year: 2016 Seq: 54 Bill No: 101

Bank:

Owner: BLOWERS, SCARLETT

District: 381400

Parcel ID: 143.83-8-20

Acct No: 5414010700

Location: 19 NELSON AVE

Inst	Due Date	Purpose	Type	Trans. Date	Batch No.	Rec/Ref #	Amount	Trans No
		SEWER MAINT FEE	CHG	05/07/2014	MKC		18.48	546752 18
		WATER-INSIDE	CHG	05/07/2014	MKC		184.75	546752 17
Inst Total							<u>0.00</u>	

100		WATER-INSIDE	Total	0.00
100P		WATER-INSIDE-PEN	Total	0.00
201		SEWER MAINT FEE	Total	65.24
201P		SEWER MAINT. PEN	Total	6.52

Bill Total

71.76

Balance

#C-3

A RESOLUTION TO TRANSFER FUNDS IN THE WATER DEPARTMENT

Sponsored by : Ward 4 - James Casey
Aldersperson(s)

WHEREAS, the City of Rensselaer is desirous of transferring funds to cover the Superviosry budget in the water department.

WHEREAS, the shortfall is due to a clerical error.

NOW, THEREFORE BE IT RESOLVED, that the Common Council of the City of Rensselaer authorize the following transfer of funds in the water department.

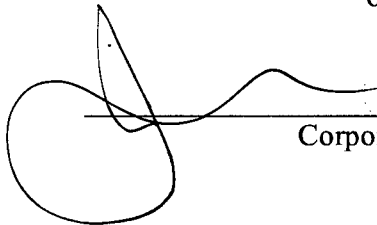
FROM:

Account No.	Description	Amount
F.8340.7140	TRADES	\$ 350.00
F.8320.7199	OVERTIME	\$ 4,800.00
	TOTAL	\$ 5,150.00

TO:

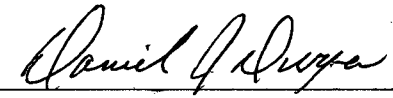
Account No.	Description	Amount
F.8340.7110.	SUPERVISORY-CREW	\$ 350.00
F.8320.7110.	SUPERVISORY-CROSS ST	\$ 4,800.00
	TOTAL	\$ 5,150.00

Approved as to form and sufficiency
on July 6, 2016



Corporation Counsel

Approved By:



Mayor

- JAMES VAN VORST
- DAVE GARDNER
- JOHN DEFRANCESCO
- JAMES CASEY
- RICHARD MOONEY
- MARGARET VAN DYKE
- BRIAN STALL

	AYES	NOES
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
Total	(6)	(0)

D-4

A RESOLUTION ALLOWING THE USE OF RIVERFRONT PARK FOR POP WARNER FUNDRAISER

Sponsored by
Aldersperson(s)

Ward 2 - Dave Gardner

Council

WHEREAS, Rensselaer Pop Warner is interested in having a family fun day on July 30, 2016 from 2:00 pm to 6:00 pm, and

WHEREAS, Family Fun Day will be held at Riverfront Park, and

WHEREAS, the City Youth Director recommends usage of the Park, and

WHEREAS, Pop Warner is responsible for obtaining a vendors permit which must be submitted to the City Clerk's Office and a park permit which must be approved by the Youth Director.

NOW, THEREFORE BE IT RESOLVED, that the City of Rensselaer authorizes the use of the Riverfront Park by the Rensselaer Pop Warner for the purpose of conducting the "Family Fun Day", providing they supply the City with a current Certificate of Insurance.

Approved as to form and sufficiency
on July 6, 2016

Corporation Counsel

Approved By:

Mayor

	AYES	NOES
JAMES VAN VORST		
DAVE GARDNER	✓	
JOHN DEFRANCESCO	✓	
JAMES CASEY	✓	
RICHARD MOONEY	✓	
MARGARET VAN DYKE	✓	
BRIAN STALL	✓	
Total	6	0