

**COMMON COUNCIL MEETING
CITY OF RENSSELAER
REGULAR MEETING
MAY 15, 2013
7:00 P.M.**

THE COUNCIL CONVENED AT 7:00 P.M. AND WAS CALLED TO ORDER BY PRESIDENT ADALIAN.

THE ROLL BEING CALLED THE FOLLOWING ANSWERED TO THEIR NAMES:

PRESIDENT ADALIAN

| | | | |
|--------------|-----------|--------------|---------|
| ALDERPERSON: | WEBBER | ALDERPERSON: | STALL |
| | VAN VORST | | CASEY |
| | ELACQUA | | MOONEY |
| | POOLE | | VANDYKE |

ABSENT: ALL PRESENT

ALDERPERSON ELACQUA MOVED THAT THE MINUTES BE ADOPTED AS PRINTED SUBJECT TO CORRECTIONS, SECONDED BY ALDERPERSON POOLE.

AYES: WEBBER, VAN VORST, ELACQUA, POOLE, STALL, CASEY, MOONEY, VAN DYKE AND ADALIAN.
THE PRESIDENT DECLARED THIS MOTION DULY ADOPTED.

COMMUNICATIONS: CITY CLERK'S MONTHLY REPORT.

CITY CLERK NARDACCI REPORTS THAT THE MAYOR HAS APPROVED OF ALL RESOLUTIONS PASSED AT THE LAST COUNCIL MEETING.

CLAIMS: NONE
PETITIONS: NONE
BIDS: NONE

THE CITY CLERK SWORE IN JOHN DEFRANCESCO AS ALDERPERSON FOR THE CITY OF RENSSELAER.

A MOTION WAS MADE BY ALDERPERSON MOONEY TO ADJOURN AT 7:20 P.M. SECONDED BY ALDERPERSON POOLE.
VOTE TO ADJOURN: WEBBER, VAN VORST, ELACQUA, POOLE, DEFRANCESCO, STALL, CASEY, MOONEY, VAN DYKE AND ADALIAN.
NOES: NONE.
THE PRESIDENT DECLARED THIS MOTION DULY ADOPTED.

NEXT MEETING: MAY 15, 2013

| CITY OF RENSSELAER, COMMON COUNCIL MEETING | | |
|---|---------------------|---------------------|
| May 15 2013 | | |
| Aldersperson moved that all bills and payrolls be referred to the Auditing Committee. The City Clerk reports that the bills and payrolls amounted to: | | |
| BILLS ENCUMBERED THROUGH: | 5/1/2013 | 5/15/2013 |
| General City Bills | 58,590.57 | 51,265.46 |
| Water Department Bills | 1,677.55 | 14,224.55 |
| Solid Waste Bills | | 14,574.04 |
| Library | 3,369.25 | 1,257.32 |
| Community Development Block Grant-Home Program | | |
| Small Cities | | |
| Fort Crailo Façade Program | | |
| Paid prior to board audit | 64,917.43 | 139,861.38 |
| H Fund AMERICAN EVERGREEN SEWER | - | - |
| Broadway Corridor * | - | - |
| TOTAL | 128,554.80 | 221,182.75 |
| PAYROLL DATES | 4/26/2013 | 5/10/2013 |
| Library Payroll- | \$3,265.70 | \$3,141.75 |
| Common Council Payroll- | \$2,859.04 | \$2,859.04 |
| General City Payroll- | \$17,876.22 | \$17,876.22 |
| Planning & Development payroll | \$10,162.97 | \$9,912.97 |
| SICK LEAVE INCENTIVE | \$0.00 | \$500.00 |
| Fire Department Payroll | \$26,471.87 | \$26,471.87 |
| Fire Department Overtime | \$2,858.62 | \$5,429.35 |
| FIRE DEPARTMENT KELLY DAY | \$1,894.32 | \$0.00 |
| Fire Department Longevity | \$78.85 | \$78.85 |
| Fire Department EMT | \$1,153.80 | \$1,153.80 |
| FIRE DEPARTMENT VACATION BUY BACK | \$0.00 | \$0.00 |
| Police Department Payroll- | \$60,520.46 | \$60,688.46 |
| Police Department Overtime- | \$9,262.97 | \$12,394.65 |
| Police Dispatcher | \$7,052.41 | \$7,052.41 |
| Police Clerks | \$1,620.74 | \$1,674.43 |
| Police longevity | \$907.63 | \$907.63 |
| Police Holiday Pay | \$1,511.73 | \$0.00 |
| ACO OFFICER | \$523.08 | \$523.08 |
| COMMAND PAY | \$495.96 | \$522.08 |
| GRANT OVERTIME | \$0.00 | \$0.00 |
| MATRON | \$0.00 | \$106.68 |
| Commissioner Of Public Works | \$2,366.00 | \$0.00 |
| Public Works Senior Clerk | \$1,244.87 | \$1,244.87 |
| SICK LEAVE INCENTIVE | \$0.00 | \$0.00 |
| Public Works Maintenance Payroll- | \$35,520.68 | \$34,078.73 |
| SNOW REMOVAL | \$0.00 | \$0.00 |
| TEAMSTERS RETRO | \$0.00 | \$0.00 |
| Public Works Overtime- | \$974.31 | \$1,170.40 |
| DPW SICK LEAVE INCENTIVE | \$0.00 | \$2,366.00 |
| Water Department Clerk/Deputy | \$1,271.39 | \$1,271.39 |
| Water Department Maintenance Payroll- | \$5,274.57 | \$5,274.57 |
| Water Department Overtime- | \$1,059.21 | \$1,063.17 |
| VACATION BUY BACK | \$0.00 | \$0.00 |
| Commissioner Of Solid Waste | \$0.00 | \$0.00 |
| Solid Waste Maintenance Payroll- | \$8,755.10 | \$8,126.21 |
| Solid Waste Overtime- | \$280.21 | \$0.00 |
| Health Insurance Opt Out | \$0.00 | \$0.00 |
| SOLID WASTE VACATION BUY BACK | \$0.00 | \$0.00 |
| Gen/Lib/SS/Med | \$13,959.38 | \$13,890.22 |
| Water/SS/Med | \$593.19 | \$610.07 |
| Solid Waste/SS/Med | \$710.51 | \$625.18 |
| TOTAL | \$220,525.79 | \$221,014.08 |
| I hereby certify that the above claims were duly audited and ordered paid at a meeting of the Common Council held on this date: May 15 2013 | | |
| TO THE TREASURER OF THE CITY OF RENSSELAER, NY: | | |
| Pay to the claimants named herein the | | |



MAUREEN G. NARDACCI
City Clerk

CITY OF RENSSELAER

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

MAY 15, 2013

1. A RESOLUTION APPOINTING JOHN DEFRANCESCO AS ALDERPERSON.
2. A RESOLUTION TO CLOSE BROADWAY BETWEEN PARTITION STREET AND HARRISON AVENUE.
3. A RESOLUTION TO TRANSFER FUNDS TO COVER A SHORTAGE IN LONGEVITY.
4. A RESOLUTION TO TRANSFER FUNDS IN THE TREASURY DEPARTMENT.
5. A RESOLUTION ACCEPTING THE MAIN BROTHERS OIL COMPANY FUEL BID.
6. A RESOLUTION TO DECLARE MAY 2013 AS "POPPY MONTH" FOR THE CITY OF RENSSELAER.
7. A RESOLUTION AUTHORIZING A REFUND TO MICHAEL PLATH.
8. A RESOLUTION AUTHORIZING "CLICK IT OR TICKET" MOBILIZATION BY THE CITY OF RENSSELAER.
9. A RESOLUTION TO TRANSFER FUNDS IN THE DEPARTMENT OF PUBLIC WORKS.
10. A RESOLUTION TO TRANSFER FUNDS IN THE DEPARTMENT OF PUBLIC WORKS.

11. A RESOLUTION TO TRANSFER FUND TO HIGHWAY,
SEWER AND BUILDINGS.
12. A RESOLUTION TO TRANSFER FUNDS IN THE SOLID
WASTE DEPARTMENT.

By Alderperson : Council as a Whole

Seconded By :

#1
**A RESOLUTION APPOINTING JOHN DEFRANCESCO
AS ALDERPERSON**

WHEREAS, a vacancy in the office of Alderman in the City of Rensselaer is vacant by reason of resignation of Dominick Tagliento as Alderman and

WHEREAS, pursuant to §23 of the Rensselaer City Charter, the Common Council is authorized and empowered to appoint persons to fill any vacancies in elective offices of the City.

NOW THEREFORE BE IT RESOLVED, that John DeFrancesco is hereby appointed as Alderperson effective May 15, 2013.

Approved as to form and sufficiency
This 15th day of May, 2013.

Corporation Counsel

MARION WEBBER
JAMES VAN VORST
PHIL ELACQUA
GRETCHEN POOLE
~~DOMINICK TAGLIENTO~~
BRIAN STALL
JAMES CASEY
RICHARD MOONEY
MARGARET VANDYKE
HARRY ADALIAN

| AYES | NOES |
|-------|------|
| ✓ | |
| ✓ | |
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| ✓ | |
| Total | 8 1 |


Mayor

By Alderperson

Poole

Seconded by Alderperson

#2

A RESOLUTION TO CLOSE BROADWAY BETWEEN PARTITION STREET AND HARRISON AVENUE

WHEREAS, the Eagles, the O'Neil Post and the Renegade Pigs ("Organizations") are desirous of conducting a Christmas in July Party on July 13, 2013, and

WHEREAS, the Organizations are prepared to barricade from Partition Street to Harrison Avenue on Broadway.

NOW, THEREFORE BE IT RESOLVED, that the City of Rensselaer set up a barricade from Partition Street to Harrison Avenue on Broadway on July 13, 2013 from noon until 6:00 p.m., and

BE IT FURTHER RESOLVED, that emergency vehicles be permitted access in said area, and

BE IT FURTHER RESOLVED, that the Organizations submit proper insurance to the City, and

BE IT FURTHER RESOLVED, that the City Clerk place proper notices in City Hall and in newspapers at least two (2) weeks prior to July 13, 2013.

Approved as to form and sufficiency
this 15th day of May 2013

MARION WEBBER
JAMES VAN VORST
PHIL ELACQUA
GRETCHEN POOLE
DOMINICK TAGLIENITO
BRIAN STALL
JAMES CASEY
RICHARD MOONEY
MARGARET VANDYKE
HARRY ADALIAN

| AYES | NOES |
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| Total | 10 0 |

Corporation Counsel

Approved by:

JOHN DE FRANCESCO

Mayor

By Alderperson :

Van Dyke

Seconded by Alderperson :

3

A RESOLUTION TO TRANSFER FUNDS TO COVER A SHORTAGE IN LONGEVITY

The Council has deemed it necessary to transfer funds to cover a shortage in longevity.

The Council hereby authorizes the Treasurer to make the following transfer in the 2012 - 2013 budget.

FROM:

A1325-7440

Contractual Services

\$50.00

TOTAL

\$50.00

TO:

A1325-7192

Longevity

\$50.00

TOTAL

\$50.00

Approved as to form and sufficiency
this 15th day of May 2013

Corporation Counsel

David J. Dyke

Mayor

MARION WEBBER
JAMES VAN VORST
PHIL ELACQUA
GRETCHEN POOLE
DOMINICK TAGLIENTO
BRIAN STALL
JAMES CASEY
RICHARD MOONEY
MARGARET VANDYKE
HARRY ADALIAN

| | AYES | NOES |
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| Total | 10 | 0 |

JOHN DEFRANCESLO

Resolutiontranslongevity050113

By Alderperson

Van Dyke

Seconded by Alderperson

#4

A RESOLUTION TO TRANSFER FUNDS IN TREASURY DEPARTMENT

The Council has deemed it necessary to transfer funds in the Treasury Department to cover the cost of a computer to replace the Deputy Treasurer's old computer that is in disrepair.

The Council hereby authorizes the Treasurer to make the following transfer in the 2012 - 2013 budget.

FROM:

A1325-7440

Contractual Services
TOTAL

\$1,500.00
\$1,500.00

TO:

A1325-7220

Office Equipment
TOTAL

\$1,500.00
\$1,500.00

Approved as to form and sufficiency
this 15th day of May 2013

Corporation Counsel

Daniel J. Dwyer
Mayor

| | AYES | NOES |
|--------------------|------|------|
| MARION WEBBER | ✓ | |
| JAMES VAN VORST | ✓ | |
| PHIL ELACQUA | ✓ | |
| GRETCHEN POOLE | ✓ | |
| DOMINICK TAGLIENTO | ✓ | |
| BRIAN STALL | ✓ | |
| JAMES CASEY | ✓ | |
| RICHARD MOONEY | ✓ | |
| MARGARET VANDYKE | ✓ | |
| HARRY ADALIAN | ✓ | |
| Total | 10 | 0 |

JOHN DEFRANCESCO
ResolutiontransTreasequip050113

By Alderperson : Casey

Seconded by Alderperson : _____

A RESOLUTION ACCEPTING FUEL BID

WHEREAS, Main Brothers Oil Company, Inc. has bid on fuels for use by Rensselaer County and other political subdivisions, and

WHEREAS, a copy of said bid and correspondence from Rensselaer County Bureau of Central Services.

NOW, THEREFORE BE IT RESOLVED, that the City of Rensselaer ratify the bid proposal submitted by Main Brothers Oil Company, Inc.

Approved as to form and sufficiency
this 15th day of May 2013

Corporation Counsel

Approved by:

David J. DeFranco
Mayor

MARION WEBBER
JAMES VAN VORST
PHIL ELACQUA
GRETCHEN POOLE
DOMINICK TAGLIENITO
BRIAN STALL
JAMES CASEY
RICHARD MOONEY
MARGARET VANDYKE
HARRY ADALIAN

| | AYES | NOES |
|---------------------|------|------|
| MARION WEBBER | ✓ | |
| JAMES VAN VORST | ✓ | |
| PHIL ELACQUA | ✓ | |
| GRETCHEN POOLE | ✓ | |
| DOMINICK TAGLIENITO | ✓ | |
| BRIAN STALL | ✓ | |
| JAMES CASEY | ✓ | |
| RICHARD MOONEY | ✓ | |
| MARGARET VANDYKE | ✓ | |
| HARRY ADALIAN | ✓ | |
| Total | 10 | 0 |

Resoluitionfuelbid051513

JOHN DEFRANCESCO

By Alderperson

_____ Poole _____

Seconded by Alderperson

#6

A RESOLUTION TO DECLARE MAY 2013 AS "POPPY MONTH" FOR THE CITY OF RENSSELAER, NEW YORK

WHEREAS, the American Veterans' Auxiliary annually distribute Poppies made by war veterans, and

WHEREAS, the "Poppy Distribution" recalls to mind the great sacrifices our American War Veterans have made in defense of our freedom, and

WHEREAS, the "Poppy Distribution" provide funds to support Veterans' rehabilitation programs and other programs to benefit our American youth,

NOW, THEREFORE, BE IT RESOLVED, that Daniel J. Dwyer, Mayor of the City of Rensselaer be authorized to proclaim the month of May, 2013 as "POPPY MONTH", and

BE IT FURTHER RESOLVED, that the Council of the City of Rensselaer encourages citizens of the City to wear a poppy and support our Veterans, and

BE IT FURTHER RESOLVED, that I, DANIEL J. DWYER, MAYOR, OF THE CITY OF RENSSELAER, do hereby proclaim May as "POPPY MONTH" in the City of Rensselaer.

MARION WEBBER
 JAMES VAN VORST
 PHIL ELACQUA
 GRETCHEN POOLE
 DOMINICK TAGLIENITO
 BRIAN STALL
 JAMES CASEY
 RICHARD MOONEY
 MARGARET VANDYKE
 HARRY ADALIAN

| AYES | NOES |
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| Total | 10 0 |

Approved as to form and sufficiency
This 15th day of May 2013

Corporation Counsel

Approved by:

Daniel J. Dwyer

Mayor

By Alderperson : Van Vorst

Seconded by Alderperson : _____

#7

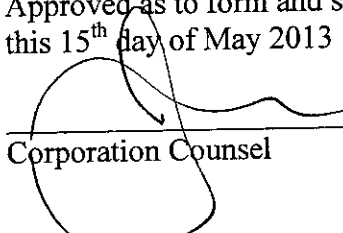
A RESOLUTION AUTHORIZING A REFUND TO MICHAEL PLATH

WHEREAS, Michael Plath of 76 Lawrence Street never received his Water bill or a delinquent notice, and

WHEREAS, the City of Rensselaer is desirous of refunding Michael Plath a relevy fee to Two Hundred Fifty Dollars (\$250.00) on his 2013 City taxes for 75 Lawrence Street.

NOW, THEREFORE, BE IT RESOLVED, that the City Treasurer be authorized to refund Mr. Plath the sum of Two Hundred Fifty Dollars (\$250.00).

Approved as to form and sufficiency
this 15th day of May 2013



Corporation Counsel

Approved by:



Mayor

ResolutionrefundPlath051513

MARION WEBBER
JAMES VAN VORST
PHIL ELACQUA
GRETCHEN POOLE
DOMINICK TAGLIENTO
BRIAN STALL
JAMES CASEY
RICHARD MOONEY
MARGARET VANDYKE
HARRY ADALIAN

| | AYES | NOES |
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| Total | 10 | 0 |

JOHN DEFRANCESCO

By Alderperson : Elacqua

Seconded by Alderperson : _____

#9

A RESOLUTION TO TRANSFER FUNDS IN THE DEPARTMENT OF PUBLIC WORKS FOR OPERATING COSTS.

The Council has deemed it necessary to transfer funds in the Department of Public Works due to monies previously charged to incorrect lines.

The Council hereby authorizes the Treasurer to make the following transfer in the 2012 – 2013 budget.

| | | |
|--------------|------------------------|--------------------|
| FROM: | | |
| H 5112-0600 | Sewer Maintenance Line | \$10,998.60 |
| | TOTAL | \$10,998.60 |

| | | |
|-------------|-------------------------|--------------------|
| TO: | | |
| A 8120-7465 | Combined Sewer Overflow | \$7,485.36 |
| A 8120-7410 | Supplies and Materials | \$2,075.85 |
| A 8120-7250 | Other Equipment | \$406.00 |
| A 5010-7440 | Contractual Services | \$1,031.39 |
| | TOTAL | \$10,998.60 |

Approved as to form and sufficiency
this 15th day of May 2013

Corporation Counsel

Mayor

MARION WEBBER
 JAMES VAN VORST
 PHIL ELACQUA
 GRETCHEN POOLE
 DOMINICK TAGLIANTO
 BRIAN STALL
 JAMES CASEY
 RICHARD MOONEY
 MARGARET VANDYKE
 HARRY ADALIAN

| AYES | NOES |
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| Total | 10 0 |

JOHN DEFRANCESCO
ResolutiontransDPW 5152013

By Alderperson : Elacqua

Seconded by Alderperson : _____

#10

A RESOLUTION TO TRANSFER FUNDS IN THE DEPARTMENT OF PUBLIC WORKS FROM THE FOLLOWING LINES TO CONTRACTUAL IN HIGHWAYS FOR BLACKTOP AND MATERIALS.

The Council has deemed it necessary to transfer funds from the following lines to Contractual in Highways for Blacktop and materials

The Council hereby authorizes the Treasurer to make the following transfer in the 2012 - 2013 budget.

FROM:

| | | |
|-------------|--------------------|------------|
| A 1620-7421 | Telephone Expenses | \$2,000.00 |
| A 1620-7191 | Vacation Buy Back | \$43.25 |
| A 1620-7192 | Longevity | \$455.00 |
| A 1620-7193 | Clothing Allowance | \$350.00 |
| A 1620-7199 | Overtime | \$3000.00 |

TOTAL \$5848.25

TO:

| | | |
|-------------|------------------------|------------|
| A 5010-7440 | Contractual Services | \$5,000.00 |
| A 5010-7410 | Supplies and Materials | \$848.25 |

TOTAL \$5848.25

Approved as to form and sufficiency
this 15th day of May 2013

- MARION WEBBER
- JAMES VAN VORST
- PHIL ELACQUA
- GRETCHEN POOLE
- DOMINICK TAGLIENTO
- BRIAN STALL
- JAMES CASEY
- RICHARD MOONEY
- MARGARET VANDYKE
- HARRY ADALIAN

| AYES | NOES |
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| Total | 10 0 |

Corporation Counsel

John DeMauro
JOHN DEMAURO

By Alderperson : Elacqua

Seconded By Alderperson

#11

A RESOLUTION TO TRANSFER FUNDS FROM RENOVATIONS TO CITY BUILDINGS TO COVER SUPPLIES AND MATERIALS IN OTHER DEPARTMENTS

WHEREAS, The Council deems it necessary to transfer funds from renovations to city buildings for supplies and materials for other departments.

The Council hereby authorizes the Treasurers to make the following transfer in the 2012-2013 budget.

FROM:

| | | |
|------------|-------------------------------|-------------|
| A1490.7444 | Renovations to City Buildings | \$12,000.00 |
|------------|-------------------------------|-------------|

TO:

| | | |
|--------------|----------------------|--------------------|
| A5010.7410 | Supplies & Materials | \$3,000.00 |
| A8120.7410 | Supplies & Materials | \$1,500.00 |
| A5010.7440 | Contractual | \$2,000.00 |
| A8120.7440 | Contractual | \$2,500.00 |
| A1620.7410 | Supplies & Materials | \$3,000.00 |
| TOTAL | | \$12,000.00 |

MARION WEBBER
 JAMES VAN VORST
 PHIL ELACQUA
 GRETCHEN POOLE
 DOMINICK TAGLIENTO
 BRIAN STALL
 JAMES CASEY
 RICHARD MOONEY
 MARGARET VANDYKE
 HARRY ADALIAN

| | AYES | NOES |
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| Total | 10 | 0 |

Approved as to form and sufficiency
 this 15th day of May, 2013.

John DeFrancesco
 Corporation Counsel

Daniel Ruyter
 Mayor

By Alderperson : Elacqua

Seconded By Alderperson :

A RESOLUTION TO TRANSFER FUNDS FROM THE LANDFILL EXPENSES TO SUPLIES AND MATERIALS

#12

WHEREAS, the Council deems it necessary to transfer funds to cover the costs for new brakes, tires and drums for the Garbage Trucks.

The Council hereby authorizes the Treasurer to make the following transfer in the 2012-2013 budget.

| | | | |
|--------------|-------------------|--|------------|
| FROM: | | | |
| CL.8160.7447 | Landfill Expenses | | \$5,000.00 |

| | | | |
|--------------|----------------------|--|-------------------|
| TO: | | | |
| CL.8160.7410 | Supplies & Materials | | \$5,000.00 |
| | TOTAL | | \$5,000.00 |

Approved as to form and sufficiency
This 15th day of May, 2013.

MARION WEBBER
 JAMES VAN VORST
 PHIL ELACQUA
 GRETCHEN POOLE
 DOMINICK TAGLIENTO
 BRIAN STALL
 JAMES CASEY
 RICHARD MOONEY
 MARGARET VANDYKE
 HARRY ADALIAN

| | AYES | NOES |
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| Total | 10 | 0 |

 Corporation Counsel
John DeFrancesco
 Mayor
 JOHN DEFRANCESCO