



MAUREEN G. NARDACCI
City Clerk

CITY OF RENSSELAER

OFFICE OF
THE CITY CLERK
CITY HALL
RENSSELAER, NEW YORK 12144

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

AGENDA FOR THE COMMON COUNCIL OCTOBER 18, 2006

1. RESOLUTION AUTHORIZING THE USE OF THE GYMNASIUM AT THE COMMUNITY CENTER FOR KARATE CLASSES.
2. A RESOLUTION AUTHORIZING THE CITY OF RENSSELAER TO BILL ORGANIZATIONS FOR CITY SERVICES.
3. A RESOLUTION TO SCHEDULE A PUBLIC HEARING REGARDING SOLID WASTE SERVICE CHARGE INCREASES FOR OUT OF CITY AND COMMERCIAL BUSINESSES.
4. A RESOLUTION AUTHORIZING PAYMENT TO GARRISON FIRE AND RESCUE CORP.
5. A RESOLUTION AUTHORIZING THE CITY OF RENSSELAER TO LEASE NEW COMPUTERS FOR THE TREASURER'S OFFICE
6. RESOLUTION AUTHORIZING PAYMENT OF INVOICES FROM ZURICH INSURANCE.
7. LOCAL LAW No. 4 FOR THE YEAR 2006 – A LOCAL LAW TO AMEND LOCAL LAW No. 10 OF 2004 TO INCREASE WATER FINES AND SURCHARGES.
8. A RESOLUTION IN SUPPORT OF A JOINT APPLICATION BY THE CITY OF RENSSELAER AND RENSSELAER CITY SCHOOL DISTRICT TO THE NEW YORK DEPARTMENT OF STATE SHARED MUNICIPAL SERVICES GRANT PROGRAM FOR FUNDS TO CONSTRUCT A FUEL DEPOT.
9. A RESOLUTION AUTHORIZING THE CITY OF RENSSELAER TO PROVIDE ACCIDENTAL LIFE INSURANCE AND DISMEMBERMENT.
10. A RESOLUTION AUTHORIZING THE CITY OF RENSSELAER TO ACCEPT GRANT FUNDING FROM NEW YORK STATE ARCHIVES FOR THE DEPARTMENT OF PLANNING.

AGENDA FOR THE COMMON COUNCIL
OCTOBER 18, 2006
PAGE 2

11. RESOLUTION AUTHORIZING PURCHASE OF LEAF SHREDDER.
12. RESOLUTION AUTHORIZING THE LEASE OF 2007 CHEVY TAHOE FOR THE FIRE CHIEF.
13. RESOLUTION AUTHORIZING THE CITY OF RENSSELAER TO PURCHASE A TRACK HOE.

**CITY OF RENSSELAER
COMMON COUNCIL MEETING
WEDNESDAY EVENING
OCTOBER 18, 2006**

THE COUNCIL CONVENED AT 8:45 PM AND WAS CALLED TO ORDER BY PRESIDENT HALL.

THE ROLL BEING CALLED THE FOLLOWING ANSWERED TO THEIR NAMES

ALDERPERSON:	PALERMO	STALL
	FELTS	DOMINSKI
	LITHGOW	MOONEY
	CONGER	JACKSON
	TAGLIENTO	HALL

ABSENT: NONE

ALDERPERSON MOONEY, MOVED THAT THE MINUTES BE ADOPTED AS PRINTED, SUBJECT TO CORRECTION, SECONDED BY ALDERPERSON CONGER.

COMMUNICATIONS: NONE.
BIDS: D.P.W. GARAGE RE-BID OPENED ON 10/17/2006
PETITIONS: NONE.
CLAIMS: JOHN NARDACCI VS. THE CITY OF RENSSELAER

A MOTION WAS MADE BY ALDERPERSON CONGER TO ADJOURN AT 9:30 PM
SECONDED BY ALDERPERSON FELTS.

AYES: PALERMO, FELTS, LITHGOW, CONGER, TAGLIENTO, STALL, DOMINSKI,
MOONEY, JACKSON, AND HALL.
NOES: NONE. THE PRESIDENT DECLARED THIS MOTION DULY ADOPTED.

NEXT MEETING: NOVEMBER 1, 2006

CITY OF RENSSELAER, COMMON COUNCIL MEETING

October 18, 2006

Aldersperson moved that all bills and payrolls be referred to the Auditing Committee. The City Clerk reports that the bills and payrolls amounted to:

*Lithgow
Conger*

BILLS ENCUMBERED THROUGH:	10/4/2006	10/18/2006
General City Bills 05/06	20,486.89	38,082.38
Water Department Bills 05/06	5,778.69	1,070.87
Solid Waste Bills 05/06	19,115.75	
Library-05/06	2,644.05	516.43
Community Development Block Grant-Home Program	400.00	
Small Cities 02	12,657.00	
Small Cities 03		
Mitigation	-	8,000.00
TOTAL	61,082.38	47,669.68
PAYROLL DATES	10/6/2006	10/20/2006
Library Payroll-	\$1,801.15	\$1,801.15
Common Council Payroll-	\$2,775.88	\$2,775.88
General City Payroll-	\$14,508.26	\$15,068.26
Snow removal overtime	\$0.00	\$0.00
Planning & Development Payroll-	\$8,250.19	\$8,429.16
Fire Department Payroll-	\$17,852.62	\$18,380.62
Fire Department Overtime(inc. Kelly days)-	\$2,302.13	\$1,773.94
Fire Department Clothing	\$0.00	\$0.00
Fire Department Holiday Pay-	\$0.00	\$0.00
Vacation Buyout	\$0.00	\$0.00
Sick Incentive Pay	\$0.00	\$0.00
Police Department Payroll-	\$42,135.85	\$42,208.15
Police Department Overtime-	\$11,562.44	\$6,549.90
Sting Reimbursement-	\$0.00	\$0.00
DWI Reimbursement-	\$0.00	\$912.21
Seatbelt Reimbursement-	\$0.00	\$0.00
Court Reimbursement-	\$1,563.81	\$2,239.90
Traffic	\$0.00	\$0.00
Buckle Up NY Re-Imbursement	\$0.00	\$0.00
Police Dispatcher & Clerk Payroll-	\$6,312.17	\$6,312.17
Health Officer	\$192.31	\$192.31
Animal Control Officer-	\$525.00	\$525.00
Crossing Guard Payroll-	\$637.58	\$637.58
Sick Incentive Pay	\$0.00	\$0.00
Police longevity	\$182.66	\$182.66
Retro Salary	\$10,988.96	\$0.00
Police Holiday Pay	\$0.00	\$0.00
Public Works Administration Payroll-	\$2,739.85	\$2,724.96
Public Works Maintenance Payroll-	\$30,779.66	\$30,679.02
Public Works Clothing	\$0.00	\$0.00
Public Works Overtime-	\$3,386.88	\$2,668.16
Longevity	\$0.00	\$0.00
Vacation Buyout	\$0.00	\$0.00
Water Department Administration Payroll-	\$2,533.70	\$2,533.70
Water Department Maintenance Payroll-	\$5,747.79	\$5,769.73
Water Department Overtime-	\$2,460.02	\$1,115.07
Water Vacation Buy out	\$0.00	\$0.00
Water Clothing	\$0.00	\$0.00
Solid Waste Administration Payroll-	\$0.00	\$0.00
Solid Waste Maintenance Payroll-	\$4,150.02	\$4,150.02
Solid Waste Overtime-	\$1,172.13	\$946.03
Solid Waste Clothing	\$0.00	\$0.00
Health Ins. Opt. Out	\$750.00	\$0.00
TOTAL	\$175,311.06	\$158,575.58

I hereby certify that the above claims were duly audited and ordered paid at a meeting of the Common Council held on this date: October 18, 2006

TO THE TREASURER OF THE CITY OF RENSSELAER, NY:

CITY OF RENSSELAER PLANNING AND DEVELOPMENT AGENCY						
COMMUNITY DEVELOPMENT BLOCK GRANT WARRANT						WARRANT GRAND TOTAL:
						\$7,400.00
C.D.B.G.						
WARRANT DATE: 18-Oct-06 CHECKS DATE: 18-Oct-06						
CLAIMANT	DESCRIPTION	FUND	YEAR	COMPONENT	C.D.B.G. WARRANT TOTAL:	\$500.00
D Abnigh	repair roof Rancher 29 Spruce St	CDBG		rehab	\$500.00	
		CDBG		LR		
		CDBG		ED		
		CDBG		Misc		
HOME PROGRAM					HOME TOTAL >	\$6,900.00
CLAIMANT	DESCRIPTION	FUND	YEAR	COMPONENT	AMOUNT	NUMBER
J & J Commercial	first section 1565 Fifth St	HOME	2004	rehab	4,560.00	
Gaudinco	first Moosemen 95 Birch St	HOME	2004	rehab	2,430.00	
		HOME	2004	rehab		
		HOME	2004	rehab		
		HOME	2004	rehab		
SMALL CITIES 03					TOTAL SCD3	\$0.00
CLAIMANT	DESCRIPTION	FUND			AMOUNT	NUMBER
		SC	2003	rehab		
		SC	2003	rehab		
		SC	2003	rehab		
		SC	2003	rehab		
		SC	2003	rehab		
		SC	2003	rehab		
		SC	2003	rehab		
I hereby certify that the above claims are true and correct.					Date _____	
TO THE TREASURER OF THE CITY OF RENNSSELAER, NY:						
Pay to the claimants named herein the amounts of the claims set opposite their respective names.						
And charge to the funds specified and file shall be your warrant.						
(Signature)						
City Clerk						

RENSSELAER FIRE DEPARTMENT BI-WEEKLY PAYROLL

DAY	REG. DUTY	HILL / HOOKS	RINGS	MINKS	COVERAGE
MON	C-SHIFT	Wheeler L-1	Schrimsher E-3	J. Foust E-4	E-3, Pt. Foust
TUES	D-SHIFT	Sleasman L-1	Seiden E-3	P. Foust E-4	
WED.	A-SHIFT	Davenport L-1	Cole E-3	Slingerland E-4	
THUR	B-SHIFT	Schumaker L-1	Butler E-3	Felts E-4	
FRI	C-SHIFT	Wheeler L-1	Schrimsher E-3	J. Foust E-4	L-1 D. Sleasman O/T, E-3, Pt. Foust
SAT	D-SHIFT	Sleasman L-1	Seiden E-3	P. Foust E-4	E-4 Pt. Foust
SUN	A-SHIFT	Davenport L-1	Cole E-3	Slingerland E-4	
MON	B-SHIFT	Schumaker L-1	Butler E-3	Felts E-4	E-3, Pt. Foust
TUES	C-SHIFT	Wheeler L-1	Schrimsher E-3	J. Foust E-4	
WED.	D-SHIFT	Sleasman L-1	Seiden E-3	P. Foust E-4	E-3, W. Schumaker, O/T
THUR	A-SHIFT	Davenport L-1	Cole E-3	Slingerland E-4	
FRI	B-SHIFT	Schumaker L-1	Butler E-3	Felts E-4	
SAT	C-SHIFT	Wheeler L-1	Schrimsher E-3	J. Foust E-4	E-3, M. Hennessy
SUN	D-SHIFT	Sleasman L-1	Seiden E-3	P. Foust E-4	

Rate is at straight time, all other coverage is at overtime rate.

YELLOW = Vacation (V)
BLUE = Personal (P)
PINK = Sick (S)
GREEN = Kelly (K)

RENSELAER FIRE DEPT.
Fire Driver Relief Position

2006

id 12/06 To: 10/15/06

Name	Coverage	Training	Total Hrs.	Reason For Coverage
er Foust	E-3 / E4		06	R. Schrimsher, Sick Oct. 02.06, & 10, Phil Foust Sick, Oct. 07, 2006
rk Hennessy	E-3		24	R. Schrimsher, Sick Oct. 14, 2006

Per my 120.
O.I. 68.

PAYROLL/Common Council

Water Dept. Payroll

Pay Date October 19, 2006

10/1/06-10/7/06

10/8/06-10/14/06

REG PAY

OVERTIME PAY

CREW	TOTAL
JAMES, WILLIAM	40
	40
TOTAL	80

REG	VAC	SIC	PER
40			
40			
80			

208340	601625	
WATER	BLDG	Post office, water break
12	8.5	H2O water test
12		H2O Sample, leak
24	8.5	

LA MARRE, D.J.	40
	40
TOTAL	80

37			3
32	8		
69	8		3

2	6.5	H2O SAMPLE, POST OFFICE
10		H2O SAMPLE, leak
12	6.5	

ALCOMBRIGHT, JAMES	40
	40
TOTAL	80

40			
40			
80			

6		water break
4		Water leak
10		

ADMINISTRATION	REG
LOURINIA, VITO	80

CRAMER, MARY	70	OT
EXTRA HRS-REG PAY	0	0

FINLAN, EDWARD	70	OT
EXTRA HRS-REG PAY	0	0

CROSS ST	REG	OT
DILLON, EDWARD	70	
EXTRA HRS-REG PAY	10	0
TOTAL	80	0

SIGNED:

Mary K Crammer

WORK WEEK

10-1-06

10-8-06

TO

10-7-06

TO

10-14-06

PAY DATE

Oct 19, 2006

NAME			Vac	Sic	Per	605110	608120	308165	601625	208340
						M & H	Sewer	S/W	Build	Water
Ackerman	40	1 DR							7 1/2	
	40								4 1/2	
total	80								12	
Bellamy		1 DR		24						
	16	16		8						
total	16	32		32						
Billetts, Jr	40									
	40									
total	80									
Billetts, Sr.	40						2 1/2		14 1/2	
	40								12 1/2	
total	80						2 1/2		27	
Bradt	32			8					12	
	40								10 1/2	
total	72			8					22 1/2	
Byers	40									
	40									
total	80									
Cole	40									
	32			8						
total	72			8						
Dambrose			40							
	40									
total	40		40							
Dolgin	32			8						
	40									
total	72			8						
Elacqua, Jr	40							4 1/2		
	40							1 1/2		
total	80							6		
Foust, P	40							1 1/2		
	40									
total	80							1 1/2		
Foust, R	40									
	40									
total	80									
Hammond	40								5	
	38			2					7	
total	78			2					12	
Hardt	40						2	2		
	37			3		2				
total	77			3		2	2	2		

Post Office

12

Post Office
21 2nd Ave
City Hall-Heat

29 1/2

Post Office

22 1/2

Con'tion

6

Bulk

1 1/2

40 Reg
40 Comp.

St. Peter's
Planning-
Holiday St. Peter's

12

Trash on Bridge
8th St.

6

NAME	Reg	Vac	Sic	Per	605110	608120	308165	601625	208340
					M & H	Sewer	S/W	Build	Water

Hennessey	40						2		
	40				1				
total	80				1		2		

Trash on Bridge
Riverfront

3

Hilstro	25								
	25								
total	50								

Kannes	40								
	40								
total	80								

Marcoccia	23	17							
	38			2					
total	61	17		2					

Pafundi	40					2			
	40								
total	80					2			

Flooding

2

Perez	40						8		
	40						6		
total	80						14		

Con't / Bulk

14

Quickenton	40								
	36 1/2		3 1/2						
total	76 1/2		3 1/2						

Ryan, J	40								
	40								
total	80								

Ryan, N	32	8				1 1/2			
	40								
total	72	8				1 1/2			

Bulk

1 1/2

Sauer, B	40						8		
	40						6		
total	80						14		

Con't / Bulk

14

Sauer, R	40	40							
	40								
total	40	40							

Schumaker	40					2		9	
	36			4				13	
total	76			4		2		22	

Past office
Flooding

24

Thomas	24	16						4	
	30	10						1 1/2	
total	54	26						5 1/2	

Past Office

5 1/2

Thomas V	22						3 1/2		
	32						3		
total	54						6 1/2		

Con't / Bulk

6 1/2

NAME	Reg	Vac	Sic	Per	605110	608120	308165	601625	208340
					M & H	Sewer	S/W	Build	Water
Torres, A	38 1/2	1 1/2							
	38 1/2	1 1/2							
total	77	3							
Torres, N	38 1/2	1 1/2						2	
	38 1/2	1 1/2						2	
total	77	3							
Wells	34	6							
	32	8							
total	66	14							
Ziegler	40								
	40								
	80								

Holiday (empty Trash) 2

CAPUANO, TOM

ODY, KATHLEEN

Reg

SUMMER HELP

Dennis, T	40	
	32	
	72	

72

McNally, B	40	
	32	
	72	

72



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CITY OF RENSSELAER

OFFICE OF
CHIEF OF POLICE
BROADWAY
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FREDERICK M. FUSCO
Chief of Police

JAMES R. FRANKOSKI
Deputy Chief

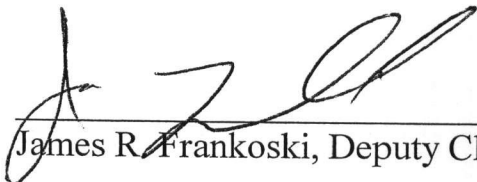
To: Board of Public Safety
Members of the Common Council
From: James R. Frankoski, Deputy Chief
Date: October 16, 2006
Re: Overtime

Supervisor	68	C
Dispatcher – Sick	8	C
Investigations	31	
Process Arrests	10	
Process Calls	2	
Personnel Shortage	28.5	C
Officer – School	26	C
Officer – Comp	16	C
Officer – Sick	6	C
Matron	2	
Search Warrant	2	

Reimbursement

Court Security	63.5	R
DWI Patrol	27.5	R

C – Denotes Contractual
R – Denotes Reimbursement


James R. Frankoski, Deputy Chief



CITY OF RENSSELAER

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FREDERICK M. FUSCO
Chief of Police

JAMES R. FRANKOSKI
Deputy Chief

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OVERTIME ENDING WEEK OF OCTOBER 16, 2006

M. ADAMS	10/04/06	PETRUCCI-SICK	TOTAL	4 HRS.
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D. CHRISTENSEN	10/01/06	SUPERVISOR	4 HRS.
	10/02/06	SUPERVISOR	4 HRS.
	10/04/06	SUPERVISOR	4 HRS.
	10/08/06	SUPERVISOR	4 HRS.
	10/09/06	SUPERVISOR	4 HRS.
	10/10/06	SUPERVISOR	4 HRS.
	10/12/06	SUPERVISOR	4 HRS.
	10/13/06	SUPERVISOR	4 HRS.
		TOTAL	32 HRS.

D. FUMAROLA	10/03/06	INV.	1 HR.
	10/06/06	INV.	4 HRS.
	10/12/06	INV.	4 HRS.
	10/13/06	INV.	6 HRS.
		TOTAL	15 HRS.

J. GALLAGHER	10/14/06	PROCESS ARREST	TOTAL	5 HRS.
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T. HANSEN	10/08/06	INV.	3 HRS.
	10/09/06	INV.	3 HRS.
		TOTAL	6 HRS.

A. HEDGES	10/02/06	PROCESS CALL	1 HR.
	10/13/06	PERSONNEL SHORTAGE	4 1/2 HRS.
		TOTAL	5 1/2 HRS.

S. KNOWLES	10/02/06	PERSONNEL SHORTAGE	TOTAL	8 HRS.
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C. LAMMERTS	10/04/06	PETRUCCI-SICK	4 HRS.
	10/08/06	PERSONNEL SHORTAGE	8 HRS.
		TOTAL	12 HRS.

M. MALATINO	10/08/06	SCHOOL	TOTAL	10 HRS.
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CITY OF RENSSELAER

OFFICE OF CHIEF OF POLICE

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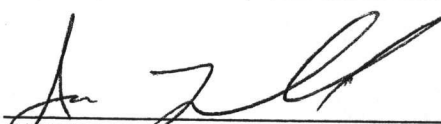
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OVERTIME ENDING WEEK OF OCTOBER 16, 2006 PAGE: 2

J. MARTYN	10/02/06	PROCESS ARREST	TOTAL	1 HR.
J. NORMANDIN	10/02/06	SCHOOL	8 HRS.	
	10/04/06	PERSONNEL SHORTAGE	8 HRS.	
	10/05/06	OLSON-COMP	8 HRS.	
	10/09/06	INV.	6 HRS.	
	10/11/06	OLSON-COMP	8 HRS.	
	10/12/06	PROCESS ARREST	1 HR.	
		TOTAL	39 HRS.	
F. PETRUCCI	09/11/06	SUPERVISOR	8 HRS.	
	09/12/06	SUPERVISOR	4 HRS.	
	09/16/06	SUPERVISOR	8 HRS.	
	09/17/06	SUPERVISOR	8 HRS.	
	09/17/06	INV.	4 HRS.	
	09/18/06	SUPERVISOR	8 HRS.	
		TOTAL	40 HRS.	
J. ROBELOTTO	10/03/06	PROCESS CALL	$\frac{1}{2}$ HR.	
	10/10/06	TERRY-SICK	6 HRS.	
		TOTAL	6 $\frac{1}{2}$ HRS.	
P. ROULLIER	10/03/06	PROCESS CALL	TOTAL	$\frac{1}{2}$ HR.
S. SAUER	10/05/06	MATRON	2 HRS.	
	10/09/06	SEARCH WARRANT	2 HRS.	
		TOTAL	4 HRS.	
S. SMITH	10/03/06	NORMANDIN-SCHOOL	TOTAL	8 HRS.
J. TERRY	10/12/06	PROCESS ARREST	TOTAL	3 HRS.
S. BONIFACE - 10/04/06; 10/05/06; 10/07/06; 10/10/06; 10/11/06 - SUPERVISORY PAY - TOTAL HRS 40				
W. FAMIGLIETTI - 10/14/06 - SUPERVISORY PAY - TOTAL HOURS - 8				
D. FUMAROLA - 10/10/06; 10/11/06; 10/14/06 - SUPERVISORY PAY - TOTAL HOURS - 24				


JAMES R. FRANKOSKI, DEPUTY CHIEF



CITY OF RENSSELAER

OFFICE OF CHIEF OF POLICE

BROADWAY

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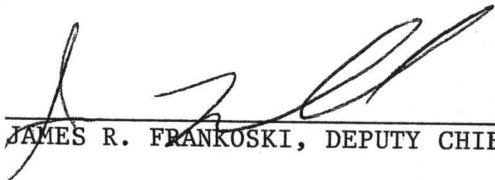
JAMES R. FRANKOSKI
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OVERTIME ENDING WEEK OF OCTOBER 16, 2006 - REIMBURSEMENT - COURT SECURITY

J. ADAMS	10/03/06	COURT SECURITY	TOTAL	4½ HRS.
J. GALLAGHER	10/11/06	COURT SECURITY		4 HRS.
	10/12/06	COURT SECURITY		3 HRS.
			TOTAL	7 HRS.
A. HEDGES	10/04/06	COURT SECURITY	TOTAL	3 HRS.
A. NAGENGAST	10/02/06	COURT SECURITY		6½ HRS.
	10/05/06	COURT SECURITY		3 HRS.
	10/10/06	COURT SECURITY		3 HRS.
			TOTAL	12½ HRS.
J. ROBELOTTO	10/04/06	COURT SECURITY		3 HRS.
	10/05/06	COURT SECURITY		3 HRS.
	10/10/06	COURT SECURITY		3 HRS.
	10/11/06	COURT SECURITY		4 HRS.
			TOTAL	13 HRS.
P. ROULLIER	10/04/06	COURT SECURITY		3 HRS.
	10/11/06	COURT SECURITY		4 HRS.
	10/12/06	COURT SECURITY		3 HRS.
			TOTAL	10 HRS.
J. TERRY	10/02/06	COURT SECURITY		9 HRS.
	10/03/06	COURT SECURITY		4½ HRS.
			TOTAL	13½ HRS.


JAMES R. FRANKOSKI, DEPUTY CHIEF



Tel: (518) 462-7451

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OVERTIME ENDING WEEK OF OCTOBER 16, 2006 - REIMBURSEMENT - DWI PATROL

CITY OF RENSSELAER

OFFICE OF CHIEF OF POLICE

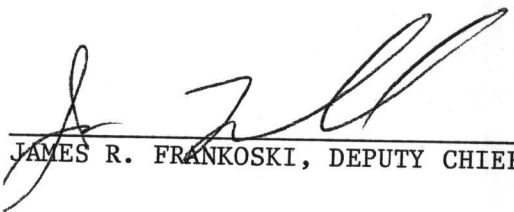
BROADWAY

RENSSELAER, NEW YORK 12144

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S. BONIFACE	10/08/06	DWI PATROL	TOTAL	2 HRS.
J. GALLAGHER	10/07/06	DWI PATROL	TOTAL	5 HRS.
A. HEDGES	10/07/06	DWI PATROL	TOTAL	6 HRS.
M. MCCOY	10/08/06	DWI PATROL	TOTAL	2 HRS.
A. NAGENGAST	10/07/06	DWI PATROL	TOTAL	5 HRS.
J. ROBELOTTO	10/08/06	DWI PATROL	TOTAL	2½ HRS.
P. ROULLIER	10/07/06	DWI PATROL	TOTAL	5 HRS.


JAMES R. FRANKOSKI, DEPUTY CHIEF

#1

Conger

Palermo

Total

By Alderperson : Felts

Seconded by Alderperson : _____

**A RESOLUTION AUTHORIZING THE CITY OF RENSSELAER TO
CREATE A POLICY FOR BILLING ORGANIZATIONS FOR CITY
SERVICES**

WHEREAS, the City of Rensselaer periodically allows certain organizations to use facilities for special events, and

WHEREAS, the City of Rensselaer occasionally provides city services to these events, including, but not limited to, department of public works services, police services and fire department services, and

WHEREAS, the City of Rensselaer is desirous of recovering its overtime cost and expenses from these events if warranted.

NOW, THEREFORE BE IT RESOLVED, that the City of Rensselaer bill for its overtime services of all organizations that use City of Rensselaer facilities for special events, and

BE IT FURTHER RESOLVED, that prior to allowing any organization to utilize a City of Rensselaer facility, that organization be notified in writing that it will be responsible to the City of Rensselaer for all costs and expenses by the City of Rensselaer.

Approved as to form and sufficiency
this 18th day of October 2006

Corporation Counsel

Mayor

SCARLET A. PALERMO
ALBERTINE FELTS
WILLIAM LITHGOW
KIMBERLI CONGER
DOMINICK TAGLIENTO
BRIAN STALL
LILLIAN DOMINISKI
RICHARD MOONEY
PATRICIA JACKSON
CHARLES HALL

	AYES	NOES
SCARLET A. PALERMO	✓	
ALBERTINE FELTS	✓	
WILLIAM LITHGOW		✓
KIMBERLI CONGER	✓	
DOMINICK TAGLIENTO		✓
BRIAN STALL	✓	
LILLIAN DOMINISKI		✓
RICHARD MOONEY		✓
PATRICIA JACKSON		✓
CHARLES HALL	✓	
Total	5	5

Defeated

#2

By Alderperson :

Felts

Seconded by Alderperson :

Conger

A RESOLUTION AUTHORIZING THE CITY OF RENSSELAER TO BILL ORGANIZATIONS FOR CITY SERVICES

Create a bill for Billing

WHEREAS, the City of Rensselaer periodically allows certain organizations to use facilities for special events, and

WHEREAS, the City of Rensselaer occasionally provides city services to these events, including, but not limited to, department of public works services, police services and fire department services, and

WHEREAS, the City of Rensselaer is desirous of recovering its costs and expenses from these events. *overtime* *if warranted*

NOW, THEREFORE BE IT RESOLVED, that the City of Rensselaer bill for its services of all aggregations that use City of Rensselaer facilities for special events, and *overtime* *organizations*

BE IT FURTHER RESOLVED, that prior to allowing any organization to utilize a City of Rensselaer facility, that organization be notified in writing that it will be responsible to the City of Rensselaer for all costs and expenses by the City of Rensselaer.

Felts - Stall Amendment

Approved as to form and sufficiency
this 18th day of October 2006

SCARLET A. PALERMO
ALBERTINE FELTS
WILLIAM LITHGOW
KIMBERLI CONGER
DOMINICK TAGLIENITO
BRIAN STALL
LILLIAN DOMINISKI
RICHARD MOONEY
PATRICIA JACKSON
CHARLES HALL

AYES	NOES
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
Total 10	

Corporation Counsel

SCARLET A. PALERMO
ALBERTINE FELTS
WILLIAM LITHGOW
KIMBERLI CONGER
DOMINICK TAGLIENITO
BRIAN STALL
LILLIAN DOMINISKI
RICHARD MOONEY
PATRICIA JACKSON
CHARLES HALL

AYES	NOES
✓	
✓	
	✓
✓	
	✓
✓	
	✓
	✓
	✓
✓	✓
Total 5 5	

Defeated

Jackson

Mooney

Mayor

	AYES	NOES
MO	✓	
	✓	
	✓	
	✓	
TO	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
Total	10	

By Alderperson : Felts

Seconded by Alderperson : _____

**A RESOLUTION AUTHORIZING PAYMENT TO GARRISON FIRE
& RESCUE CORP.**

WHEREAS, the City of Rensselaer purchased an air compressor from Garrison Fire & Rescue Corp. for Thirty One Thousand Nine Hundred Fifty Seven Dollars and Ninety-Four Cents (\$31,000.00 (see invoice annexed hereto), and a rescue tool for \$15,000.00.

WHEREAS, the City of Rensselaer received a grant from the 2005 Assistance to Firefighters Program and,

WHEREAS, the Federal Grant money was transferred to the City of Rensselaer on October 5, 2006, (see Corcoran memo to Lupian attached). The additional \$15,000.00 will be transferred on Friday, October 20, 2006,

NOW, THEREFORE BE IT RESOLVED, that the Treasurer of the City of Rensselaer be authorized to pay the Garrison Fire and Rescue Corp. invoice from the federal grant money received by the City of Rensselaer, for a total of \$46,000.00. from line A3410-04-38.

Approved as to form and sufficiency
this 18th day of October 2006

SCARLET A. PALERMO
ALBERTINE FELTS
WILLIAM LITHGOW
KIMBERLI CONGER
DOMINICK TAGLIENTO
BRIAN STALL
LILLIAN DOMINISKI
RICHARD MOONEY
PATRICIA JACKSON
CHARLES HALL

AYES	NOES
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
Total	10

Corporation Counsel

Mayor

Felts

Council

WHEREAS, the City of Rensselaer purchased an air compressor from Garrison Fire & Rescue Corp. for Thirty One Thousand Nine Hundred Fifty Seven Dollars and Ninety-Four Cents (\$31,957.94) (see invoice annexed hereto), and *a rescue tool for* \$15,000.00
~~\$15,000.00~~ 31,000.00 *rescue*

WHEREAS, the Federal Grant money was transferred to the City of Rensselaer on October 5, 2006, (see Corcoran memo to Lupian attached). *The additional \$15,000.00 will be transferred on Friday October 20, 2006*

Approved as to form and sufficiency
this 18th day of October 2006

Felts - Stall Amendment

Corporation Counsel

Mayor

main issue

	AYES	NOES
SCARLET A. PALERMO	✓	
ALBERTINE FELTS	✓	
WILLIAM LITHGOW	✓	
KIMBERLI CONGER	✓	
DOMINICK TAGUENTO	✓	
BRIAN STALL	✓	
LILLIAN DOMINISKI	✓	
RICHARD MOONEY	✓	
PATRICIA JACKSON	✓	
CHARLES HALL	✓	
Total	10	0

	AYES	NOES
SCARLET A. PALERMO	✓	
ALBERTINE FELTS	✓	
WILLIAM LITHGOW	✓	
KIMBERLI CONGER	✓	
DOMINICK TAGLIENTO	✓	
BRIAN STALL	✓	
LILLIAN DOMINISKI	✓	
RICHARD MOONEY	✓	
PATRICIA JACKSON	✓	
CHARLES HALL	✓	
Total	10	0

TO: Albertine Felts, Council Person
FROM: Steve Mann, Assistant Chief
DATE: October 10, 2006
RE: Federal Fire Grant

Attached please find a copy of the invoice from Garrison and the Request for Funds for the federal share of the grant the city was awarded last year. The Fire Department needs and increase in the 2006-2007 budget to accept the grant and to expend the money for the Air Compressor/SCBA fill station. I am requesting a budget increase in the following lines.

EXPENDITURE

A3410-0438	FEDERAL GRANT EXPENDITURE /AIR COMPRESSOR	\$31,000.00
------------	---	-------------

REVENUE

A0000-0439	FEDERAL GRANT FIRE	\$31,000.00
------------	--------------------	-------------



CITY OF RENSSELAER

OFFICE OF

FIRE DEPARTMENT

CITY HALL, 505 BROADWAY
RENSSELAER, NEW YORK 12144

James J. Corcoran
CHIEF

Michael Stammel
1ST ASSISTANT CHIEF
Stephen C. Mann
2ND ASSISTANT CHIEF

MEMORANDUM

To: Sue Lupian, Treasurer
From: Chief James J. Corcoran, RFD
Date: October 5, 2006
Re: Air compressor bill

Attached please find the bill from Garrison Fire & Rescue Corp. for the air compressor that we purchased with a portion of the 2005 Assistance to Firefighters grant from the US government.

The federal money was transferred to the city today, October 5, 2006. It is very important that this bill be paid *as soon as possible*, so as to avoid incurring any interest charges from the Department of Homeland Security.

If you have any questions, contact Asst. Chief Steve Mann at 527-6681.



3334 Route 23A * P.O. Box A
 Palenville, NY 12463-0076

Invoice

Date:	Invoice #:
9/19/2006	19507

Voice:	Fax:
518-678-2281	518-678-5576

Bill To: City of Rensselaer 505 Broadway Rensselaer, NY 12144	Ship To: City of Rensselaer Truck Company House 42 Partition Street Rensselaer, NY 12144
--	---

S.O./Job No.	Customer P.O.	Terms	Sales Rep ID	Ship Date	Ship Method	Apparatus
13629	signed quote	Net 5 Days	JW	7/18/2006	Motor Freight	

Qty	Item	Description	Rate	Backordered	Amount
1	Hypres-HY27000NA6E1	Hypres-HY27000NA6E1 HYPRES -2 All-in-one Unit. NA-18 Hypres Compressor, 4 Stage - 6000 PSI, 14 CFM, 10 HP Single Phase, Dual Position Fill Station, Air Panel, and Three (3) DOT Cylinders.	31,000.00	0	31,000.00
1	Hypres-DOTSURCHARGE	Hypres-DOTSURCHARGE DOT Cylinder Surcharge	107.94	0	107.94
1	Freight-Expense	Freight and/or Handling Charge - Must have Power Lift Gate for Delivery, Notify Garrison F&R of expected delivery target date and 24 hours in advance of actual delivery date and time.	850.00	0	850.00
1	GFR-Installation	GFR-Installation of Hypres Air Compressor including parts and labor.- NO CHARGE		0	
1	GFR-AIRSAMPLETEST	GFR-AIRSAMPLETEST Air sampling test - Completed at NO CHARGE at time of installation.		0	
1	GFR-HypresMaintenance	GFR-HypresMaintenance Yearly Maintenance program for HYPRES - 2 Unit This will be provided to one (1) year at NO CHARGE)		0	

Total	\$31,957.94
Payments/Credits	\$0.00
Balance Due	\$31,957.94

FEDERAL ID# 22-3711569 REPAIR SHOP # 7059258

Overdue invoices are subject to finance charges. We accept Visa, Mastercard, Discover and AMEX. Call with your credit card information.

Request for Funds

Invoice Number: 1

* What is the federal share amount you are requesting?	\$ 31000
Period covered by this request	
Beginning Date	11/04/2005
Ending Date	11/03/2006
Payee Information	
Name	City of Rensselaer
Address1	505 Broadway
Address2	
City	Rensselaer
State	New York
Zipcode	12144- 2628

Please provide a brief description of what these funds request will cover.
This is to cover the purchase of the air compressor/SCBA fill station.

By Alderperson : Mooney

Seconded by Alderperson : _____

**A RESOLUTION AUTHORIZING THE CITY OF RENSSELAER TO
LEASE NEW COMPUTERS FOR THE TREASURER'S OFFICE**

WHEREAS, the City of Rensselaer is desirous of leasing (5) new computers for the Treasurer's Office (see Lupian memo annexed hereto), and

WHEREAS, the current computers in the Treasurer's Office are over eight (8) years old, and when the City of Rensselaer has received a quote from Hewlett-Packard "Financial Alternatives to Cash Purchase" (see quote annexed hereto).

NOW, THEREFORE BE IT RESOLVED, that the City of Rensselaer lease (5) new computers from Hewlett-Packard and,

BE IT FURTHER RESOLVED, that the Mayor or the Treasurer of the City of Rensselaer be authorized to execute the computer lease agreements.

Approved as to form and sufficiency
this 18th day of October 2006

Corporation Counsel

Mayor

	AYES	NOES
SCARLET A. PALERMO	✓	
ALBERTINE FELTS	✓	
WILLIAM LITHGOW	✓	
KIMBERLI CONGER	✓	
DOMINICK TAGLIANTO	✓	
BRIAN STALL	✓	
LILLIAN DOMINISKI	✓	
RICHARD MOONEY	✓	
PATRICIA JACKSON	✓	
CHARLES HALL	✓	
Total	10	0

#5

By Alderperson :

Mooney - Mooney

Seconded by Alderperson :

Dominski

**A RESOLUTION AUTHORIZING THE CITY OF RENSSELAER TO
LEASE NEW COMPUTERS FOR THE TREASURER'S OFFICE**

WHEREAS, the City of Rensselaer is desirous of leasing ⁽⁵⁾new computers for the Treasurer's Office (see Lupian memo annexed hereto), and

WHEREAS, the current computers in the Treasurer's Office are over eight (8) years old, and when the City of Rensselaer has received a quote from Hewlett-Packard "Financial Alternatives to Cash Purchase" (see quote annexed hereto).

NOW, THEREFORE BE IT RESOLVED, that the City of Rensselaer lease ⁽⁵⁾new computers from Hewlett-Packard and,

BE IT FURTHER RESOLVED, that the Mayor or the Treasurer of the City of Rensselaer be authorized to execute the computer lease agreements.

*Mooney - Dominski
Amend*

Approved as to form and sufficiency
this 18th day of October 2006

Corporation Counsel

Mayor

Can Mooney

SCARLET A. PALERMO
ALBERTINE FELTS
WILLIAM LITHGOW
KIMBERLI CONGER
DOMINICK TAGLIENTO
BRIAN STALL
LILLIAN DOMINISKI
RICHARD MOONEY
PATRICIA JACKSON
CHARLES HALL

AYES	NOES
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
Total 10 0	

SCARLET A. PALERMO
ALBERTINE FELTS
WILLIAM LITHGOW
KIMBERLI CONGER
DOMINICK TAGLIENTO
BRIAN STALL
LILLIAN DOMINISKI
RICHARD MOONEY
PATRICIA JACKSON
CHARLES HALL

AYES	NOES
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
Total 10 0	



SUSAN L. LUPIAN
CITY TREASURER

CITY OF RENSSELAER

OFFICE OF CITY TREASURER

CITY HALL, 505 BROADWAY
RENSSELAER, NEW YORK 12144

(518) 462-6424
Fax: (518) 434-5548

TO: Richard Mooney, Council Person
FROM: Susan Lupian
DATE: October 10, 2006
RE: Computer lease

The Treasurers Office would like to lease (5) new computers for the office. Attached is a quote from HP that would give the city a lease for 3 years, and the cost would be \$669.00 per computer. Thank you for your time and consideration in the matter.



Financial Alternatives to a Cash Purchase

Prepared for: City of Rensselaer, NY

Submitted: September 15, 2006

With technology changing everyday, leasing provides you with the flexibility you need to meet your ongoing business needs, as well as being a cost effective way to use operating capital and preserve bank credit lines.

The following monthly payment alternatives are available from HP Financial Services.

TAX EXEMPT INSTALLMENT SALE (LEASE PURCHASE)

In a Tax-exempt Installment Sale structure, payments consist of both principal and interest, with the interest being excludable from the Lessor's gross income for Federal income tax purposes. During the term of the Lease the Concluding Payment – primarily consisting of unpaid principal would decline as each Lease Payment was made and applied. Under this structure Title typically passes to the Lessee at the Lease Acceptance and the Lessor would file a security interest in the equipment. Once the original base Lease Payments are made the Lessee owns the equipment free and clear.

Equipment cost	\$3,345.00
Purchase Option	Tax Exempt Installment Sale
Lease Term	3 years
Payment	Annually in advance
Year 1 –	\$1,000
Year 2 –	\$1,345
Year 3 -	\$1,345
Total number of payments:	3

Lease pricing is valid until 10/31/06.

We appreciate the opportunity to provide you with this proposal. Please call me if you have any questions, or if I can be of further help.

Sincerely,

Jeri Steppat
Financial Area Manager
Public Sector Inside Sales

OFFER SUBJECT TO CREDIT APPROVAL: This proposal is subject to formal credit review and approval by HPFS and the execution and delivery of a lease agreement and related documents mutually acceptable to all parties. Such documentation may include terms and conditions or other matters that are not specifically covered by or made clear in this proposal. The resulting lease documents, not this proposal or any request to which it is responsive, shall govern the

Mayor

Tuesday 03 of Oct 2006, Fax Gateway 1

->518 462 3522

Page 1 of 10

From the Desk of:
John Arthur

Fax

To: Bill Lithgow

From: John Arthur

Fax: 1-518-462-3522

Pages: 10

Re: Open billings

Date: 10/03/06

Comments:

Dear Bill,

Following are facsimile copies of the open deductible billings for the City of Rensselaer at your request.

Please ensure each remittance is sent to the MINNEAPOLIS, MN address listed on the enclosed billings for proper application to the outstanding deductibles.

Should you have any questions, please give me a call at 1-800-723-2820.

Sincerely,
John E Arthur
Zurich Deductible Recovery Group
Phone: 1-800-723-2820
Fax: 412-375-8470
John.Arthur@Deductiblegroup.com

*Spurs total
\$66,697.84*

Confidentiality Notice

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Tuesday 03 of Oct 2006, Fax Gateway 1

->518 462 3522

Page 10 of 10

Zurich Deductible Recovery Group
P.O. Box 962
Corasopolis, PA 15108

Send Payments to:

Zurich Deductible Recovery Group
NW 5608 - P. O. Box 1450
Minneapolis, MN 55485-1450

Customer ID: ZUR0000005769

Amount Due: \$200.00

Invoice #: ZUR018882

Insured: City of Rensselaer

Munip:

Amount Enclosed:

John Hicks
City of Rensselaer
505 Broadway
Rensselaer, NY 12144

Payment is due upon receipt. Please make checks payable to: Zurich Deductible Recovery Group
Please be sure to place your Invoice Number on your check. Tear at perforation below and return the top portion with your payment.

Customer ID: ZUR0000005769

September 07, 2006

John Hicks
City of Rensselaer
505 Broadway
Rensselaer, NY 12144

Subject: Deductible Recovery Invoice ZUR018882

Dear Mr. Hicks:

Recently, Zurich Insurance Company has made payment on the noted claim(s) and the associated deductible is due.

Policy Number: 3746576

Policy Term: 06/30/2003 - 06/30/2004

Coverage: GENERAL LIABILITY

Claim Number	Loss Date	Claimant	Claim Payments to Date	Deductible Due
9410137359 (5)	06/01/04	Remington, K.	\$8,294.30	\$200.00
			Total:	\$200.00

Payment is due by September 22, 2006.

Amount Due: \$200.00 ✓

Checks should be made payable to Zurich Deductible Recovery Group. Please return the top portion of this invoice with your remittance to:

Zurich Deductible Recovery Group
NW 5608 - P. O. Box 1450
Minneapolis, MN 55485-1450

Sincerely,

John H. Arthur
(800) 723-2820
John.Arthur@deductiblegroup.com

Confidentiality Notice

This letter is intended only for the use of the addressee(s) and may be confidential/privileged. No one else may review, copy, disclose or otherwise use it or its contents. If you receive this invoice in error, please contact the sender and return it as soon as possible.

John H. Arthur

Tuesday 03 of Oct 2006, Fax Gateway 1

~>518 462 3522

Page 9 of 10

Zurich Deductible Recovery Group
P.O. Box 962
Coraopolis, PA 15108

Customer ID: ZUR000005769

Amount Due: \$865.20

Invoice #: ZUR017805

Insured: City of Rensselaer

Memo:

Amount Enclosed:

Send Payments to:

Zurich Deductible Recovery Group
NW 5608 - P. O. Box 1450
Minneapolis, MN 55485-1450

John Hicks
City of Rensselaer
505 Broadway
Rensselaer, NY 12144

Payment is due upon receipt. Please make checks payable to: Zurich Deductible Recovery Group
Please be sure to place your invoice number on your checks. Tear at perforation below and return this top portion with your payment.

Customer ID: ZUR000005769

August 10, 2006

John Hicks
City of Rensselaer
505 Broadway
Rensselaer, NY 12144

**ZURICH**

Zurich Deductible Recovery Group
Telephone (800) 723-2820 Fax (412) 375-6170

Subject: Deductible Recovery Invoice ZUR017805

Dear Mr. Hicks:

Recently, Zurich Insurance Company has made payment on the noted claim(s) and the associated deductible is due.

Policy Number: 3746576

Policy Term: 06/30/2003 - 06/30/2004

Coverages: GENERAL LIABILITY

Claim Number	Loss Date	Claimant	Claim Payments to Date	Deductible Due
9410137360 (4)	06/01/04	Bradt, Keith	\$32,929.59	\$177.60
9410137359 (4)	06/01/04	Remington, K.	\$8,094.30	\$348.90
9410137340 (2)	06/01/04	Rourke, George	\$11,680.78	\$338.70
		Total:		\$865.20

Amount Due: \$865.20

Payment is due by August 26, 2006.

Checks should be made payable to Zurich Deductible Recovery Group. Please return the top portion of this invoice with your remittance to:

Zurich Deductible Recovery Group
NW 5608 - P. O. Box 1450
Minneapolis, MN 55485-1450

Sincerely,

John B. Arthur
(800) 723-2820
John.Arthur@deductiblegroup.com

Confidentiality Notice

This letter is intended only for the use of the addressee(s) and may be confidential/privileged. No one else may review, copy, disclose or otherwise use it or its contents. If you receive this invoice in error, please contact the sender and return it as soon as possible.

865.20

Tuesday 03 of Oct 2006, Fax Gateway 1

->518 462 3522

Page 8 of 10

Zurich Deductible Recovery Group
P.O. Box 962
Coraopolis, PA 15108

Customer ID: ZUR000005769

Amount Due: \$2,033.12

Invoice #: ZUR015112

Insured: City of Rensselaer

Memo:

Amount Enclosed:

Send Payments to:

Zurich Deductible Recovery Group
NW 5608 - P. O. Box 1450
Minneapolis, MN 55485-1450

John Hicks
City of Rensselaer
505 Broadway
Rensselaer, NY 12144

Payment is due upon receipt. Please make checks payable to: Zurich Deductible Recovery Group
Please be sure to place your invoice number on your check. Tear at perforation below and return the top portion with your payment.

Customer ID: ZUR000005769

June 05, 2006

John Hicks
City of Rensselaer
505 Broadway
Rensselaer, NY 12144

Subject: Deductible Recovery Invoice ZUR015112

Dear Mr. Hicks:

Recently, Zurich Insurance Company has made payment on the noted claim(s) and the associated deductible is due.

Policy Number: 3746576

Policy Term: 06/30/2003 - 06/30/2004

Coverage: GENERAL LIABILITY

Claim Number	Loss Date	Claimant	Claim Payments to Date	Deductible Due
9410137360 (3)	06/01/04	Bradt, Keith	\$32,751.99	\$815.40
9410137359 (3)	06/01/04	Remington, K.	\$7,745.40	\$1,217.72
		Total		\$2,033.12

Amount Due: \$2,033.12

Payment is due by June 20, 2006.

Checks should be made payable to Zurich Deductible Recovery Group. Please return the top portion of this invoice

with your remittance to:

Zurich Deductible Recovery Group
NW 5608 - P. O. Box 1450
Minneapolis, MN 55485-1450

Sincerely,

John E. Arthur
(800) 723-2820
John.Arthur@deductiblegroup.com

Confidentiality Notice

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2033.12

Tuesday 09 of Oct 2006, Fax Gateway 1

->518 462 3522

Page 7 of 10

Zurich Deductible Recovery Group
P.O. Box 962
Corsoopolis, PA 15108

Customer ID: ZUR0000005769
Amount Due: \$1,540.30
Invoice #: ZUR014101

Insured: City of Rensselaer
Minnec: _____

Amount Enclosed: _____

Send Payments to:

Zurich Deductible Recovery Group
NW 5608 - P.O. Box 1450
Minneapolis, MN 55485-1450

John Hicks
City of Rensselaer
505 Broadway
Rensselaer, NY 12144

Payment is due upon receipt. Please make checks payable to Zurich Deductible Recovery Group.
Please be sure to place your Invoice Number on your check. Tear at perforation below and return the top portion with your payment.

Customer ID: ZUR0000005769

May 05, 2006

John Hicks
City of Rensselaer
505 Broadway
Rensselaer, NY 12144



ZURICH
Zurich Deductible Recovery Group
Telephone (800) 723-2820 Fax (414) 375-6470

Subject: Deductible Recovery Invoice ZUR014101

Dear Mr. Hicks:

Recently, Zurich Insurance Company has made payment on the noted claim(s) and the associated deductible is due.

Policy Number: 3746576

Policy Term: 06/30/2003 - 06/30/2004

Coverage: GENERAL LIABILITY

Claim Number	Loss Date	Claimant	Claim Payments to Date	Deductible Due
9410137360 (2)	06/01/04	Bradt, Keith	\$31,935.59	\$1,296.70
9410137359 (2)	06/01/04	Remington, K.	\$6,527.68	\$243.60
Total:				\$1,540.30

Amount Due: \$1,540.30

Payment is due by May 22, 2006.

Checks should be made payable to Zurich Deductible Recovery Group. Please return the top portion of this invoice with your remittance to:

Zurich Deductible Recovery Group
NW 5608 - P.O. Box 1450
Minneapolis, MN 55485-1450

Sincerely,

John B. Arthur
(800) 723-2820
John.Arthur@zurichgroup.com

Confidentiality Notice

This letter is intended only for the use of the addressee(s) and may be confidential/privileged. No one else may review, copy, disclose or otherwise use it or its contents. If you receive this invoice in error, please contact the sender and return it as soon as possible.

1540.30

Tuesday 03 of Oct 2006, Fax Gateway 1

->518 462 3522

Page 6 of 10

Zurich Deductible Recovery Group
P.O. Box 962
Coraopolis, PA 15108

Customer ID: ZUR0000005769

Amount Due: \$29,713.39

Invoice #: ZUR013127

Insured: City of Rensselaer

Name:

Amount Enclosed:

Send Payments to:

Zurich Deductible Recovery Group
NW 5608 - P. O. Box 1450
Minneapolis, MN 55485-1450

John Hicks
City of Rensselaer
505 Broadway
Rensselaer, NY 12144

Payment is due upon receipt. Please make checks payable to: Zurich Deductible Recovery Group
Please be sure to place your Invoice Number on your checks. Tear at perforation below and return the top portion with your payment.

Customer ID: ZUR0000005769

April 05, 2006

John Hicks
City of Rensselaer
505 Broadway
Rensselaer, NY 12144



Subject: Deductible Recovery Invoice ZUR013127

Dear Mr. Hicks:

Recently, Zurich Insurance Company has made payment on the noted claim(s) and the associated deductible is due.

Policy Number: 3746576

Policy Term: 06/30/2003 - 06/30/2004

Coverage: GENERAL LIABILITY BI

Claim Number	Loss Date	Claimant	Claim Payments to Date	Deductible Due
9410137359 (1)	06/01/04	Remington, K.	\$6,284.08	\$1,980.70
9410137340 (1)	06/01/04	Rourke, George	\$11,342.08	\$6,183.70
9410137360 (1)	06/01/04	Bradt, Keith	\$30,639.89	\$21,548.99
			Total:	\$29,713.39

Payment is due by April 20, 2006.

Amount Due: \$29,713.39

Checks should be made payable to Zurich Deductible Recovery Group. Please return the top portion of this invoice with your remittance to:

Zurich Deductible Recovery Group
NW 5608 - P. O. Box 1450
Minneapolis, MN 55485-1450

Sincerely,

John E. Artur
(800) 723-2820
John.Artur@deductiblegroup.com

Confidentiality Notice

This letter is intended only for the use of the addressee(s) and may be confidential/privileged. No one else may review, copy, disclose or otherwise use it or its contents. If you receive this invoice in error, please contact the sender, advising it as soon as possible.

29,713.39

Tuesday 08 of Oct 2006, Fax Gateway 1

->518 462 3522

Page 5 of 10

City of Rensselaer
January 06, 2006
Page: 2

Balance Due - Claim Detail**I. Deductibles Incurred**

Policy Number: 3746577

Policy Term: 06/30/2003 - 06/30/2004

Coverage: GENERAL LIABILITY BI

Claim Number	Loss Date	Claimant	Claims Payments to Date	Deductible Incurred
9410137045	05/01/04	Spence, Nicholas	\$11,930.13	\$11,930.13
9410137347	06/01/04	Juliano, Michael	\$4,547.80	\$4,547.80
		Total:		\$16,477.93

Total Deductibles Incurred: \$16,477.93**II. Deductible Payments Received**

Check Date	Check Number	Amount Paid
04/29/2005	9164	\$2,876.18
04/29/2005	9164K	\$4,049.20
05/27/2005	92820	\$221.00
	Total Deductible Payments Received:	\$7,146.38

III. Balance Due

Total Deductibles Incurred:	\$16,477.93
Less Deductible Payments Received:	(\$7,146.38)
Total Balance Due:	\$9,331.55

9,331.55

Tuesday 03 of Oct 2006, Fax Gateway 1

->518 462 3522

Page 4 of 10

Zurich Deductible Recovery Group
P.O. Box 962
Coraopolis, PA 15108

Customer ID: ZUR0000005770

Amount Due: \$9,331.55

Invoice #: ZUR010523

Insured: City of Rensselaer

Memo:

Amount Enclosed:

Send Payments to:

Zurich Deductible Recovery Group
NW 5608 - P. O. Box 1450
Minneapolis, MN 55485-5608

John Hicks
City of Rensselaer
505 Broadway
Rensselaer, NY 12144

Payment is due upon receipt. Please make checks payable to: Zurich Deductible Recovery Group
Please be sure to place your Invoice Number on your check. Tear of perforation below and return the top portion with your payment.

Customer ID: ZUR0000005770

January 06, 2006

John Hicks
City of Rensselaer
505 Broadway
Rensselaer, NY 12144

**ZURICH**

Zurich Deductible Recovery Group
Telephone (800) 723 2820 Fax (413) 375-6470

Subject: Deductible Notice ZUR010523

Dear Mr. Hicks:

Zurich Insurance Company has made payment on the noted claim(s) and the associated deductible(s) are due

Total Balance: \$9,331.55

Payment is due upon receipt.

Additional information regarding this balance can be found on the next page(s). Please make your check payable to Zurich Deductible Recovery Group. To ensure proper credit, please return the top portion of this invoice with your remittance to:

Sincerely,

Zurich Deductible Recovery Group
NW 5608 - P. O. Box 1450
Minneapolis, MN 55485-5608

John B. Arthur
(800) 723 2820
John.Arthur@deductiblegroup.com

Confidentiality Notice

This letter is intended only for the use of the addressee(s) and may be confidential/privileged. No one else may review, copy, discuss or otherwise use it or its contents. If you receive this invoice in error, please contact the sender and return it as soon as possible.

By Alderperson

Jackson

Seconded by Alderperson

Mooney

LOCAL LAW NO. 4 FOR THE YEAR 2006

**A LOCAL LAW TO AMEND LOCAL LAW NO. 10 OF 2004
TO INCREASE WATER FINES AND SURCHARGES**

BE IT ENACTED BY THE Common Council of the City of Rensselaer as follows:

1. Section 175-5 of the City Charter of the City of Rensselaer shall be as follows:

		<u>Current</u>	<u>Increase</u>
Estimated Fee	Residential	\$35.00	\$100.00
	Commercial	\$150.00	\$500.00
Final Reads	Residential	\$25.00	\$50.00
Water Tap Fee	Residential	\$250.00	\$1,800.00
	Commercial	\$450.00	\$2,500.00
Non-Compliance	Residential	\$500.00	\$1,000.00
	Commercial	\$1,500.00	\$2,500.00
Purchase of Meter		\$150.00	\$250.00
Water Turn On		\$35.00	\$75.00
Water Turn On Due To Leak			
No Charge unless caused by Customer, then			\$100.00
Water Turn Off		\$35.00	\$75.00
Water Turn Off Due To Leak			
No Charge unless caused by Customer, then			\$100.00
Broken Seal (fine and arrest)		\$500.00	\$1,000.00
Meter Testing	Residential	\$55.00	\$100.00
	Commercial	\$100.00	\$250.00
Fire Service Fees (semi-annual)		\$250.00	\$500.00
Fire Service Fee (Hilton)		\$100.00/mo.	\$150.00/mo.
Water Sample (Amtrak)		\$35.00/mo.	\$55.00/mo.
Fire Service (Amtrak)		\$42.00/mo.	\$500.00/bi-ann.
Hydrant Meter Use		\$200.00	\$250.00 w/ Water Dept. approval
Hydrant Meter Monthly		\$100.00	\$100.00
Hydrant Water Charge (per thousand gallons)		\$5.25	\$6.25

By Alderperson: Mooney

Seconded by Alderperson: Council

#8

**A RESOLUTION IN SUPPORT OF A JOINT APPLICATION BY
THE CITY OF RENSSELAER AND RENSSELAER CITY SCHOOL DISTRICT
TO THE NEW YORK DEPARTMENT OF STATE SHARED MUNICIPAL
SERVICES GRANT PROGRAM FOR FUNDS TO CONSTRUCT A FUEL
DEPOT**

WHEREAS, the City of Rensselaer seeks to construct a fuel depot that can be utilized by both the City and the Rensselaer City School District in order to purchase fuel in the most cost effective manner possible, and

WHEREAS, the City of Rensselaer and the Rensselaer City School District are seeking \$200,000 in funding from the Shared Municipal Services Incentive Program Grant Program to construct a fuel depot at the site of the City of Rensselaer Public Works Garage currently under construction, and

WHEREAS, the City of Rensselaer and the City of Rensselaer School District will provide a total of \$20,000 that will serve as the ten percent match required by the New York State Department of State.

NOW THEREFORE BE IT RESOLVED, that the Common Council of the City of Rensselaer supports a joint application with the Rensselaer City School District to the Shared Municipal Services Incentive Grant Program sponsored by the New York State Department of State and hereby authorizes the Mayor of the City of Rensselaer to execute all contracts regarding this funding.

Approved as to form and sufficiency
This 18th day of October, 2006

SCARLET A. PALERMO
ALBERTINE FELTS
WILLIAM LITHGOW
KIMBERLI CONGER
DOMINICK TAGLIENTO
BRIAN STALL
LILLIAN DOMINISKI
RICHARD MOONEY
PATRICIA JACKSON
CHARLES HALL

	AYES	NOES
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
Total	10	0

Corporation Counsel

Mayor

#9

Felts)

WHEREAS, it has been brought to the attention of the City of Rensselaer that the two (2) Assistant Fire Chiefs and the part-time drivers in the City of Rensselaer Fire Department are not covered by the City's insurance policy for accidental life insurance and dismemberment, and

NOW, THEREFORE BE IT RESOLVED, that the Assistant Fire Chiefs of the Fire Department and the part-time drivers will be added to the City of Rensselaer's Accidental Life Insurance and Dismemberment policy or policies, as the case may be, as soon as practicable.

Corporation Counsel

SCARLET A. PALERMO
ALBERTINE FELTS
WILLIAM LITHGOW
KIMBERLI CONGER
DOMINICK TAGLIENTO
BRIAN STALL
LILLIAN DOMINISKI
Resolution Insurance, 101.806
RICHARD MOONEY
PATRICIA JACKSON
CHARLES HALL

	AYES	NOES
MO	✓	
	✓	
	✓	
TO	✓	
	✓	
	✓	
	✓	
	✓	
Total	10	0

Total

By Alderperson: Mooney
Seconded by Alderperson: Council

#10

**A RESOLUTION AUTHORIZING THE CITY OF RENSSELAER TO ACCEPT
GRANT FUNDING FROM NEW YORK STATE ARCHIVES FOR THE
DEPARTMENT OF PLANNING**

WHEREAS, the City of Rensselaer Department of Planning has successfully applied to the New York State Education Department for \$19, 066.00 in grant funding for the purchase of new computers and the implementation of Geographic Information Systems (GIS) mapping and,

WHEREAS, the City of Rensselaer has received the first installment of \$9,533.00 and must establish a line in the Planning Department budget to administer these funds.

NOW, THEREFORE BE IT RESOLVED THAT, the Common Council of the City of Rensselaer hereby authorizes the City Treasurer to accept this funding from New York State Education Department and to increase the revenue line for State Aid Resource Management grant #A408020-0107 and expenditures for line # A8020-0409 for Grant Expenses/ GIS accordingly.

Approved as to form and sufficiency
This 18th day of October 2006

SCARLET A. PALERMO
ALBERTINE FELTS
WILLIAM LITHGOW
KIMBERLI CONGER
DOMINICK TAGLIENTO
BRIAN STALL
LILLIAN DOMINISKI
RICHARD MOONEY
PATRICIA JACKSON
CHARLES HALL

	AYES	NOES
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
Total	10	0

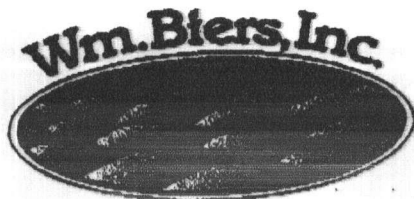
Corporation Counsel

Mayor

Jackson

Tagliento

	AYES	NOES
MO	☒	☒
	☒	
	☒	
TO	☒	
	☒	
	☒	
	☒	
	☒	
	☒	
Total	9	1

**FAX COVER SHEET**DATE: 10/13/06TO: Major DwyerFIRM: C/o RensselaerFAX#: 462-9895FROM: BrucePAGES: 2 including cover sheet**COMMENTS:**

WM. Biers, Inc.
100 Port Rd
Albany, NY 12202
(518) 434-2747

INVOICE

DATE	INVOICE #
10/13/2006	12916

BILL TO
City of Rensselaer, DPW 505 Broadway Rensselaer, NY 12144

		P.O. NO.	TERMS	PROJECT
			Net 30	
QUANTITY	DESCRIPTION	RATE		AMOUNT
1	Tarrant Mfg. Big-T-Vac Tow Behind Leaf Vacuum Serial# J-22-E-A-2159-100-1091 "Sold As Is"	3,750.00		3,750.00
		Sales Tax (0.00)		\$0.00
		Total		\$3,750.00
		Payments/Credits		\$0.00

THANK YOU FOR PAYMENTS MADE.

Tabled

By Alderperson : Felts

Seconded by Alderperson : _____

**RESOLUTION AUTHORIZING THE LEASE OF 2007 CHEVY
TAHOE FOR THE FIRE CHIEF**

WHEREAS, the City of Rensselaer is desirous of leasing a 2007 Chevy Tahoe for the Chief of the Fire Department for a three (3) year term, and

WHEREAS, the monetary lease payment is Three Hundred Seventy Four Dollars (\$374.00) with an upfront down payment of Two Thousand Seven Hundred Forty Nine Dollars (\$2,749.00) (see proposal annexed hereto), and

WHEREAS, an anonymous resident of the City of Rensselaer has donated the down payment of Two Thousand Seven Hundred Forty Nine Dollars (\$2,749.00).

NOW, THEREFORE BE IT RESOLVED, that the City of Rensselaer lease a 2007 Chevy Tahoe pursuant to the enclosed proposal and,

BE IT FURTHER RESOLVED, that the City of Rensselaer accept the contribution of Two Thousand Seven Hundred Forty Nine Dollars (\$2,749.00) from an anonymous citizen to be used as the down payment.

SCARLET A. PALERMO
ALBERTINE FELTS
WILLIAM LITHGOW
KIMBERLI CONGER
DOMINICK TAGLIENTO
BRIAN STALL
LILLIAN DOMINISKI
RICHARD MOONEY
PATRICIA JACKSON
CHARLES HALL

Total

AYES	NOES

Approved as to form and sufficiency
this 18th day of October 2006

Corporation Counsel

Mayor

13

Tagliento

Jackson

Tagliento

Mayor

	AYES	NOES
MO		
TO		
Total		



3 AVIS DRIVE
LATHAM, NY 12110
518-783-4598

Please make check payable to:
HERC Exchange LLC
Remit To:
P.O. BOX 26390
OKLAHOMA CITY, OK 73126-0390
800-654-4740

Job Site:

GARAGE
12 COLUMBIA TURNPIKE
RENSSELAER, NY 12144

C#: 518-462-2251 J#: 518-858-7041

Customer: 2813550

CITY OF RENSSELAER
505 BROADWAY
PURCHASING DEPARTMENT
RENSSELAER, NY 12144-2608

EQUIPMENT SALE QUOTE

Invoice #... ~~5253~~ 5253
Invoice date 9/29/06 11:11
Employee....
Quote date..
Job Loc.....
Job No..... CITY OF RENSELAER
P.O. #.....
ORDERED BY: DWYER, DAN
Terms..... Net 10 Days
Est# Days: 0 / 0

Qty	Equipment #	Price	Amount
1	246022025 CC: 246-0020 EXCAVATOR/3-4 METRIC TON/CRAWLER/DSL	19995.00 HR OUT:	19995.00
	Make: MELROE Model: 331 675051023 CC: 675-0050 TRAILER/EQUIPMENT/5-TON	Serial #: 232513195 2100.00	2100.00
	Make: LEDWELL Model: 5TON	Serial #: 1L9KZ72A71L033553	
	Taxable Sub-total: 0.00		Sub-total: 22095.00 Total: 22095.00

Hertz Equipment Rental Corporation (HERC) does hereby transfer, set aside and assign all of its rights, (but not its obligations), to sell the equipment described in this quote, to HERC Exchange LLC pursuant to the HERC/HERC Exchange LLC Master Exchange Agreement. Notice is hereby given that all of HERC's rights, (but not its obligations), to sell the equipment described in this quote, have been assigned to HERC Exchange LLC pursuant to the HERC/HERC Exchange LLC Master Exchange Agreement.

Print Customer Name

Title

Customer Signature

Date

Carefully read the terms and conditions on reverse side of this page



MAUREEN G. NARDACCI
City Clerk

CITY OF RENSSELAER

OFFICE OF
THE CITY CLERK
CITY HALL, 505 BROADWAY
RENSSELAER, NEW YORK 12144
LEGAL NOTICE

www.rensselaeronline.com
(518) 462-4266
Fax: (518) 462-0890

WHEREAS, the Common Council is desirous of amending the City Charter as follows;

1. Chapter 159 of the Rensselaer City Code shall be amended to add new language to Section 159-1 "Definitions" and to add a new Section 159-23 entitled "Restricted Taxicab Licenses" as follows:

Section 159-1. Definitions

AMTRAK TAXICAB CONCESSION - - The contract or other agreement between the owner and/or operator of the train station located within the City of Rensselaer (commonly known as the "Amtrak Station" currently owned and operated by the Capital District Transportation Authority ["CDTA"] and the successful bidder for the taxicab concession.

RESTRICTED TAXICAB LICENSE - - A license to operate a taxicab for the sole purpose of carrying out the obligations of the Amtrak Taxicab Concession.

TAXICAB—A motor vehicle, the use of which is regulated by this chapter, to carry passengers for hire within the limits of the City of Rensselaer, not operated on a fixed route, designed and constructed so as to seat seven persons or less, not including the driver, and registered for such use pursuant to the Vehicle and Traffic Law of the State of New York.

Section 159-23: Restricted Taxicab Licenses:

A. Notwithstanding anything to the contrary contained in this Chapter, this Council deems it in the public interest to authorize the City Clerk to issue to the taxicab service provider awarded the Amtrak Taxicab Concession up to fifteen (15) restricted taxicab licenses which shall have a term equal to the term of the Amtrak Taxicab Concession and which Restricted Taxicab Licenses shall be renewable for each renewal term of the Amtrak Taxicab Concession (including any extension of the Amtrak Taxicab Concession which is approved by the owner of the Amtrak Station [or by such other person or entity with the authority to award and/or extend said concession]). This Council finds that the creation of the Restricted Taxicab Licenses is required by public convenience and necessity.

B. The City Clerk shall issue said licenses upon proof that the applicant has been awarded the Amtrak Taxicab Concession and the fee for the license shall be fifty dollars (\$50.00) per year for the term of the license (which term is equal to the term of the award). The license shall be renewable on an annual basis thereafter for each year or portion thereof that the applicant holds the Amtrak Taxicab Concession for an annual fee of fifty dollars \$50.00.

C. The Restricted Taxicab License shall allow the restricted licensee to perform all of its obligations under the Amtrak Taxicab Concession, including transporting passengers to and from the Amtrak Station, including trips to and from locations within the City of Rensselaer, however, no holder of a Restricted Taxicab License shall own, operate, manage or control any other taxi stand with the City of Rensselaer other than at the place or places designated by the owner of the Amtrak Station at said train station.

D. The holder of the Restricted Taxi Licenses shall be required to comply with all other provisions of law not inconsistent with this section 159-23, including but not limited to the requirement that all drivers obtain hack licenses from the City of Rensselaer.

E. This section 159-23 shall be effective immediately.

AND WHEREAS, The Common Council of the City of Rensselaer is desirous of holding a public hearing on the above mentioned amendment.

NOW BE IT FURTHER RESOLVED, that a public hearing be held on October 18, 2006 at 7:30 pm in the Common Chambers, 505 Broadway, Rensselaer, New York and

BE IT FURTHER RESOLVED, that the City Clerk of the City of Rensselaer post any and all appropriate notices in The Record, and the Times Union.

Maureen G. Nardacci
City Clerk
505 Broadway
Rensselaer, NY 12144
518-462-4266

Please print once as Legal Notice on Tuesday, October 10, 2006