

CITY OF BENSBAUR
 IN
 COMMON COUNCIL
 WEDNESDAY EVENING *Oct 21 1953*
 REGULAR MEETING

The Council convened at order by Pres. Hardt. 8:10 O'clock P. M. and was called to

The roll being called the following answered to their names:

Alderman Fedigan ✓
 Hoogkamp ✓
Behan - Distell ✓
 Buono ✓
 Pres. Hardt. *Distell* ✓
 Alderman McGowan ✓
 Boyd ✓
 Higgins ✓
 Reimann ✓
 Alderman Pratt

Alderman *Hoogkamp* moved that the minutes be adopted as printed subject to correction.

COMMUNICATIONS FROM THE MAYOR
 HEADS OF DEPARTMENTS AND CITY OFFICERS

The Clerk reports that the Mayor had approved of all resolutions passed at the last meeting of the Board.

TREASURER'S REPORT

PRESENTATION OF PETITIONS
 REMONSTRANCES AND COMMUNICATIONS

PRESENTATION OF ACCOUNTS

Alderman *Hoogkamp* moved that all bills be referred to the auditing committee.

REPORT OF COMMITTEE

The auditing committee report the following bills correct.

Alderman *Hoogkamp* moved that the report of the auditing committee be received and all bills be allowed and ordered paid. Also the Street, Civil Defense and Dept. of Water rolls.

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOKKAMP	✓	
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT		
TOTAL		

Hoogkamp
~~Buono - Police to stop residents burning leaves on the pavement throughout the city~~

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOKKAMP	✓	
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT		
TOTAL		

Hoogkamp moved 2nd by *Hoogkamp* that this meeting be adjourned

Fedigan

~~1 Hogbank. City eng met two signs on third
ave between Buoy Academy street no parking
reserved for Taxi stand.~~

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP	✓	
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT		
TOTAL		

1 Hogbank. Buoy rd from

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP	✓	
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT		
TOTAL		

CITY OF RENSSELAER
TRIAL BALANCE REPORT
FOR MONTH OF SEPTEMBER 1953

<u>Current Group</u>	<u>Debits</u>	<u>Credits</u>
Current Cash	\$ 423,379.54	\$
City Taxes	29,291.34	
Current Loans		17,857.00
Taxes Receivable Arrears City	151,995.00	
Taxes Receivable Arrears School	6,539.11	
Reserve for Tax Arrears City		151,995.00
Reserve for Tax Arrears School		6,539.11
Current Revenues		10.00
Library Revenues Unestimated		18.50
Estimated Revenues City	109,898.82	
Current Appropriations City		553,363.30
Current Appropriations Library		5,239.09
Due to School District (Library Surplus)		4,892.67
Due to School District (School Surplus)		36,787.78
Current Surplus City	55,598.64	
	\$ 776,702.45	\$ 776,702.45
 <u>Assessment Cash</u>		
Old Granite Block Assessment	\$ 21,861.08	\$
Reserve for Assessment Arrears		21,861.08
	\$ 21,861.08	\$ 21,861.08
 <u>Capital Group</u>		
Capital Cash	\$ 15,537.78	
City Properties	2,268,982.06	
Public Improvements	2,078,170.04	
Capital Appropriations		\$ 44,612.58
Accrued Interest on Bond Sale		2,925.20
Authorized Construction	71,844.27	
Temporary Loans		54,500.00
Capital Loans		955,500.00
Capital Surplus		3,376,996.37
	\$ 4,434,534.15	\$ 4,434,534.15
 <u>Trust Group</u>		
Trust Cash	\$ 37,026.94	\$
Charity Comm Trust Fund		394.03
Contract Retainers		4,033.30
Library Fund (Kapp Legacy)		5,120.60
Withholding Tax		22,237.72
Water Department Collection Account		5,218.45
Water Department Consumer Deposits		22.84
	\$ 37,026.94	\$ 37,026.94
 <u>Water Department Group</u>		
Water Department Cash	\$ 687.89	\$
Water Rents Receivable	126,945.65	
Water Department Revenues		79.42
Water Department Expenses		119,307.06
Reserve for Payment to General Fund		5,477.96
Water Department Surplus		2,769.10
	\$ 127,633.54	\$ 127,633.54

Dated Rensselaer, N.Y.
October 16, 1953

W. H. H. H.
W. H. H. H.

Respectfully submitted,
Albert J. Scheibly
Albert J. Scheibly
City Treasurer

CASH REPORT

City of Rensselaer, N. Y.

September, 1953

Balance on hand August 31, 1953	\$ 545,622.16
Receipts for September, 1953	58,179.87
TOTAL	<u>603,802.03</u>
Payments September, 1953	\$ 127,169.88
Balance September 30, 1953	<u>\$ 476,632.15</u>
<hr/>	
Balance on hand General Fund	\$ 414,943.03
<hr/>	
Tax Sale Redemption No. 18814	
Trust Cash Acct. No. 6847	394.03
Contractors Retainers No. 12440	4,033.30
City Bonds Acct. No. 6326	51.49
Capital Reserve No. 11601	
Library Fund Account No. 29304	5,120.60
School Fund Saving No. 12845	
Miscellaneous Funds No. 10781	
Refunding Reserve No. 12754	
1935 Curbing Acct. No. 16189	
Cash on hand, City and School	203.80
Special Checking Welfare Dept.	2,482.52
Cash on hand, State and County	
Special Checking Withholding Tax	22,237.72
Special Checking: Tax Sale Redemption Library Fund	5,698.70
Special Checking Improvement Fund	15,537.78
Special Checking Water Dept. Consumer Deposits	22.84
Special Checking Water Dept. Collection Acct.	5,218.45
Special Checking Water Dept. General	159.82
Cash on hand Water Department	<u>528.07</u>
Balance September 30, 1953	<u>\$ 476,632.15</u>

Respectfully submitted,

Albert J. Schibly
City Treasurer

Dated: Rensselaer, New York
October 16, 1953

Bills to be audited October 21, 1953

2440	Ben Roth Typewriter Sales & Service	Service	10.00
2441	Bernard McCauley	Service	32.00
2442	Hickey & Connolly	Insurance	148.00
2443	Madelaine M. Lemperle	Insurance	145.00
2444	Frank J. Deacy	Mileage	30.64
2445	Puro Filter Corp. of America	Service	229.50
2446	L. & M. Restaurant	Meals	16.05
2447	A. J. Martino	Supplies	285.37
2448	H. C. Younghans	Milage & Supplies	16.24

2369	Albany Welding Supply Co. Inc.	Oxygen	7.40
2370	Henzel-Powers Inc.	Steel Pole	175.00
2371	"	Signal Cable	34.86
2372	"	Chase Nipples	1.58
2373	"	Batteries & Lumiline	7.88
2374	"	Tape	4.68
2375	Capitol Sporting Goods	Supplies	21.50
2376	Tripp & Sullivan, Inc.	Mineograph Cleaning	20.00
2377	Sanders Industrial Equipment Co.	Recharge Fire Ext.	3.75
2378	Abalene Pest Control Service, Inc.	Exterminating Ser.	62.50
2379	Mac Re Trap Co. Inc.	MacRe Traps	135.00
2380	Detroit Supply Co. Inc.	Supplies	214.57
2381	E. A. Riley	Supplies	47.83
2382	"	" & Labor	32.66
2383	Green's	Supplies	28.14
2384	"	"	14.20
2385	"	"	50.50
2386	"	"	3.60
2387	"	"	2.50
2388	"	"	22.10
2389	Cohn & Kramer, Inc.	Installing Hose	14.48
2390	Eastern Chemicals Inc.	Calcium Chloride	27.60
2391	J. E. Burke Co.	Basketball Backstops	127.00
2392	Justin A. McCarthy Co.	Helmets	101.23
2393	"	Firemens Coats Brooms	137.95
2394	Hellers Food Market	House Brooms	4.65
2395	Socony Vacuum Oil Co., Inc	Mobilgas	80.70
2396	"	"	94.15
2397	John Byrne	Repairs	7.75
2398	Matthew Maloney	Fuel Oil & Kero	47.09
2399	Nelson's Indian Sales & Service	Supplies & Labor	29.70
2400	Johnson Press	Supplies	500.00
2401	Albany -Renss. Paint & Glass Co.	Supplies	54.31
2402	Callanan Rd. Improvement Co.	4-tons #1A Top	25.00
2403	Addressograph Multigraph Corp	Black Ribbon	3.36
2404	"	Sp. Service	4.60
2405	Burns Pharmacy	Medical Supplies	39.77
2406	P. M. Frank Disinfecting Co., Inc	Gloss	154.30
2407	Graubard's Inc.	Reflectorized Signs	50.00
2408	Saunders Service Station	Supplies-Bil	102.20
2409	J & P Implement Co.	Felts	1.00
2410	Albany Spring Service, Inc.	Service	22.24
2411	Lang Stamp Works, Inc	Signs	15.00
2412	"	Caution Signs	30.00
2413	Sunset Auto-Electric Co.	Supplies & Labor	37.90
2414	"	"	112.08
2415	"	"	1.50
2416	Western Union Telegraph Co	Service	4.80
2417	New York Telephone Co	Service	236.95
2418	Elbert Phillips	Expenses	5.59
2419	John Heller	Service	55.00
2420	Eugene Remella	Service	62.73
2421	John Siligato	Trucking	78.00
2422	Peter Foust	Turcking	43.50
2423	Albany Window Cleaning Co.	Cleaning-City Hall	84.00
2424	"	"	100.00
2425	Angelo Micheli	Shovel Rental	336.00
2426	Niagara Mohawk Power Corp	Service	197.74
2427	Raymond G. Delaney	Insurance	272.18
2428	Raymond Irish	Rubbish Removal	19.25
2429	Thomas Oil Burner Service	Repairs	332.25
2430	Frank Michael	Picking Up Hose	2.00
2431	Leo Michael	"	2.00
2432	Frank Hall	"	2.00
2433	Henry Chastinay	"	2.00
2434	Bernard DeGuile	"	2.00
2435	G. Harold March	Insurance	156.70
2436	Morgan Linen Co. Inc	Rental	69.00
2437	City of Rensselaer -Water Dept.	Service	1035.40
2438	Edward Horton	Binding Book	35.77
2439	Niagara Mohawk Power Corp	Service	116.35

WATER BILLS
TO BE PRESENTED OCTOBER 21, 1953

308	Socony Vacuum Oil Co. Inc	Mobilgas	\$36.20
309	Lee Hydraulic Co.	Solid Sleeve	33.35
310	Krackler & Campbell, Inc	Soda Ash	122.00
311	Sager-Spuck Supply Co. Inc	Valve	13.60
312	Neptune Meter Co.	Service	1,102.50
313	Ludlow Valve Mfg. Co. Inc	Valve Boxes	25.00
314	James M. Caird	Exam. of Waters	190.50
315	Niagara Mohawk Power Corp.	Service	1,621.05
316	New York Telephone Co.	Service	24.69

Bills to be presented October 20, 1953

2449	Charles Stewart		
2450	Sanders Service Station	Postage	10.00
2451	Socony Vacuum Oil Co. Inc	Oil	15.36
2452	Hellers Food Market	Mobilgas	95.13
2453	Kee Lox Mfg. Co.	Supplies	10.08
2454	Lansing Lumber & Coal Corp	Ribbons	17.00
2455	Ready Mix & Supply Corp.	Supplies	75.42
2456	Abalene Pest Control Service, Inc.	Supplies	42.75
		Exterminating (Sept)	
2457	Richason Fuel Oil Service	City Bldg.	10.00
2458	Albany Theatre Supply Co	Fuel Oil	217.60
2459	Anthony Ringler	Paper Towels & Wax	193.55
2460	George Krauss	Repairs	5.00
2461	Francis W. Magin	Fire-Coats	9.00
		Re-upholstering	142.07
2462	New York Telephone Co	Labor & Materials	
2463	Thomas Oil Burner Service	Service	244.36
2464	Niagara Mohawk Power Corp.	Service	332.25
2464A	Niagara Mohawk Power Corp.	Service	2900.47
2465	Clarence Delmyer	Service	192.32
		Insurance	247.35

Water Dept Bills

Bills to be audited: October 21, 1953

286	Greens		File	2.00
287	E. A. Riley		Supplies	22.63
288	Krackeler & Campbell, Inc.		Soda Ash	122.00
289	The Ludlow Valve Mfg. Co., Inc		Supplies	228.00
290	"	"	Supplies	398.00
291	"	"	"	47.00
292	Sager-Spuck Supply Co., Inc		Supplies	10.25
293	Graf & Russell, Inc.		Supplies	1.15
294	Henzel-Powers Inc.		Paragon Switch	7.48
295	Townsend Machine Corp.		Flues	78.00
296	L. Van Dyk Hardware		Supplies	12.60
297	George Krauss		Boots	26.85
298	New York Telephone Co.		Service	26.24
299	David Lynch		Garage (Oct.)	5.00
300	New York Central RR.	Priv. Crossing	Rent	6.00
301	Alfred Terrille		RentGarage(Oct.)	5.00
302	Helen F. Hedrick		Insurance	59.00
303	Helen Hedrick		Insurance	148.00
304	Niagara-Mohawk Power Corp.		Services	1,849.54
305	Harold March		Insurance	20.00
306	G. Harold March		"	27.55
307	Charles R. Claflin		Misc	21.94

Rensselaer, New York,
Tues. 13th. Oct. 1953.

To The Honorable Body of The Board of Aldermen;
City of Rensselaer, New York.

Gentlemen:

I have been instructed by the Drivers of the Fire Department to transmit to your honorable body, our hearty thanks and appreciation and your co-operation in granting to us the addition of (2) Two more men in the department, thereby giving us the benefit of the (72) Seventy-two hour work week.

We feel that this is a great step toward progress and efficiency. And also thanking you again for all past favors. I remain.

Handwritten:
1st copy hand
presented below

Respectfully yours,
Frederick S. Bullent
Frederick S. Bullent,
Secy.-Treas. N.Y. S.P.F.A.
Renss. Unit.

#107

By Alderman Buono.

RESOLVED. that the City Engineer be and he hereby is authorized and directed to remove a tree at 1211 Broadway.

1311

Dated Oct. 21. 1953

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOGKAMP	✓	
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT		
TOTAL		

#108

By Alderman Reiman.

RESOLVED. that the City Engineer be and he hereby is authorized and directed to remove a tree at 394 Forbes Avenue.

Dated Oct. 21. 1953.

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOGKAMP	✓	
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT		
TOTAL		

#109

By Alderman Hoogkamp.

RESOLVED. that the City Engineer be and he hereby is authorized and directed to install a catch basin on the westerly side of Broadway, at the entrance to the City Parking lot.

Dated Oct. 21. 1953.

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOGKAMP	✓	
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT		
TOTAL		

#110

Moved by alderman Hoogkamp and seconded by Ald. Fedigan, that the City Engineer be and he hereby is authorized and directed to erect two signs on Third Avenue South side between Broadway and academy Streets, same to read Taxi Stand no parking.

Dated Oct. 21. 1953.

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP	✓	
J. DISTELL	✓	
S. BUONO	✓	
F. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT		
TOTAL		

Moved by Alderman Buono and seconded by Ald. Higgins, that the Chief of Police be and he hereby is authorized and directed to stop the residents through out the City from burning leaves or rubbish on the pavement in the streets.

Dated Oct. 21. 1953

	AYES	NOES
W. MAROT	✓	
L. FEDIGAN	✓	
W. HOOKAMP	✓	
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN	✓	
D. BOYD		
J. R. HIGGINS	✓	✓
W. REINHART	✓	
W. PRATT		
TOTAL		

#104

ald Burns

RESOLVED, that the Claim of Mrs. Ethel Miller, residing at 1358 Broadway Rensselaer, N. Y. against the City of Rensselaer, N. Y. for injuries sustained in a fall on a water curb box in front of 1358 Broadway, Rensselaer, N. Y. on the 21st. day of July 1953 at 8:30 P. M. be and the same hereby compromised and settled for the sum of One Hundred Seventy-five Dollars and fifteen cents (\$175.15)

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is authorized and directed to compromise and settle said claim for said amount upon the conditions herein set forth, and

BE IT FURTHER RESOLVED, that the City Treasurer be and he hereby is authorized and directed to issue a draft in the amount of One Hundred Seventy-five Dollars and fifteen cents (\$175.15) payable to said Mrs. Ethel Miller drawn upon and charged to the settlement of Claims Fund in the Budget upon notification from the Corporation Counsel that he has received and approved good and sufficient releases from the said Mrs. Ethel Miller

Dated October 21, 1953

Approved as to form and sufficiency

	AYES	NOES
W. MARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP	✓	
J. DISTELL	✓	
S. BUORO	✓	
J. MC GOWAN	✓	
D. BOYD		
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT		
TOTAL		

James S. Millea
Corp. Counsel.

