

CITY OF RENSSELAER
 IN
 COMMON COUNCIL
 WEDNESDAY EVENING *Feb 17/34*
 REGULAR MEETING

The Council convened at *8-30* O'clock P. M. and was called to order by Pres. Distell.

The roll being called the following answered to their names:

Alderman Fedigan ✓
 Hoogkamp ✓
 Behan ✓
 Buono ✓

Pres. Distell ✓

Alderman McGowan ✓
 Stewart ✓
 Ratcliffe ✓
 Reinann ✓
 Pratt ✓

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

COMMUNICATIONS FROM THE MAYOR
 HEADS OF THE DEPARTMENTS AND CITY OFFICES

The Clerk report 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 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 payrolls.

Per minutes
Hoogkamp City Clerk enters
into contract to have water installed
in each of our four streets same
to be OK by the Mayor

| | AYES | NOES |
|-------------------|------|------|
| JOSEPH T. DISTELL | ✓ | |
| LAWRENCE FEDIGAN | ✓ | |
| WILLIAM HOOBKAMP | ✓ | |
| PAUL BEHAN | | |
| STEPHEN BUONO | ✓ | |
| JAMES MC GOWAN | ✓ | |
| IRWIN STEWART | ✓ | |
| EDWARD RATCLIFFE | ✓ | |
| WILLIAM REINANN | ✓ | |
| WALTER S. PRATT | ✓ | |

| AYES | NOES |
|-------------------|------|
| JOSEPH T. DISTELL | ✓ |
| LAWRENCE FEDIGAN | ✓ |
| WILLIAM HOOBKAMP | ✓ |
| PAUL BEHAN | |
| STEPHEN BUONO | ✓ |
| JAMES MC GOWAN | ✓ |
| IRWIN STEWART | ✓ |
| EDWARD RATCLIFFE | ✓ |
| WILLIAM REINANN | ✓ |
| WALTER S. PRATT | ✓ |
| TOTAL | |

Hoogkamp Buono

| AYES | NOES | TOTAL |
|-------------------|------|-------|
| JOSEPH T. DISTELL | ✓ | |
| LAWRENCE FEDIGAN | ✓ | |
| WILLIAM HOOBKAMP | ✓ | |
| PAUL BEHAN | | |
| STEPHEN BUONO | ✓ | |
| JAMES MC GOWAN | ✓ | |
| IRWIN STEWART | ✓ | |
| EDWARD RATCLIFFE | ✓ | |
| WILLIAM REINANN | ✓ | |
| WALTER S. PRATT | ✓ | |
| TOTAL | | |

passed by old 1500 and recorded by old Bonds that
the Board of Public Safety be and they hereby are
authorized and directed to make arrangements to
have talkies installed in four of our fire apparatus.
agreement to be O.K. by City Council. at a price
not to exceed \$275.00 for each machine (6/22/52)

askley. 23863

1409 Park Boulevard

Troy

22529

City of Rensselaer, N. Y.
 Trial Balance Report for Month of January 1954

| <u>Current Group</u> | <u>Debits</u> | <u>Credits</u> |
|---|-----------------|-----------------|
| Current Cash | \$ 233,259.46 | |
| City Taxes | 19,067.01 | |
| State & County Taxes | 24,596.49 | |
| Current Loans | | \$ 17,857.00 |
| Taxes Receivable Arrears City | 151,205.95 | |
| Taxes Receivable Arrears School | 6,295.65 | |
| Due County Treasurer | | 25,897.49 |
| Reserve for Arrears Taxes City | | 151,205.95 |
| Reserve for Arrears Taxes School | | 6,295.65 |
| Current Revenues | | 10.00 |
| Library Revenues Unestimated | | 38.50 |
| Estimated Revenues City | 57,754.59 | |
| Current Appropriations City | | 301,650.68 |
| Current Appropriations Library | | 3,142.07 |
| Due to School District (Library Surplus) | | 4,892.67 |
| Due to School District School Surplus | | 36,787.78 |
| Current Surplus City | 55,598.64 | |
| | \$ 547,777.79 | \$ 547,777.79 |
| <u>Assessment Group</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 | \$ 32,334.35 | |
| City Properties | 2,277,326.33 | |
| Public Improvements | 2,194,335.69 | |
| Capital Appropriations | | 32,334.35 |
| Authorized Construction | 32,334.35 | |
| Temporary Loans | | 161,500.00 |
| Capital Loans | | 893,500.00 |
| Due Sterling-Winthrop Institute (Water Line Purchase) | | 9,500.00 |
| Capital Surplus | | 3,439,496.37 |
| | \$ 4,536,330.72 | \$ 4,536,330.72 |
| <u>Trust Group</u> | | |
| Trust Cash | \$ 22,749.54 | |
| Charity Comm. Trust Fund | | \$ 394.03 |
| Contract Retainers | | 5,458.81 |
| Library Fund (Kapp Legacy) | | 5,120.60 |
| Withholding Tax | | 6,515.03 |
| 1.6% Fire Insurance Tax | | 15.00 |
| Water Department Collection Account | | 5,223.23 |
| Water Department Consumer Deposits | | 22.84 |
| | \$ 22,749.54 | 22,749.54 |
| <u>Water Department</u> | | |
| Water Department Cash | \$ 11,216.61 | |
| Water Rents Receivable | 71,334.87 | |
| Water Department Revenues | | \$ 381.48 |
| Water Department Expenses | | 73,922.94 |
| Reserve for Payment to General Fund | | 5,477.96 |
| Water Department Surplus | | 2,769.10 |
| | \$ 82,551.48 | \$ 82,551.48 |

Dated at Rensselaer, N.Y.
 February 9, 1954

Handwritten signature
received filed

Respectfully submitted,

Albert J. Scheibly

CITY TREASURER

CASH REPORT

City of Rensselaer, N.Y.

January 30, 1954

| | |
|--|----------------------|
| Balance on hand December 31, 1953 | \$350,842.28 |
| Receipts for January 1954 | 407,953.64 |
| Total Balance and Receipts January 1954 | <u>\$758,795.92</u> |
| Payments January 1954 | <u>\$459,236.02</u> |
| Balance January 30, 1954 | \$299,559.90 |
| National Commercial | |
| Balance on hand General Fund Rensselaer County Bank | \$225,886.91 |
| | |
| Tax Sale Redemption No. 18814 | |
| Trust Cash Acct. No. 6847 | 394.03 |
| Contractors Retainers No. 12440 | 5,458.81 |
| City Bonds Acct. No. 6326 | 51.49 |
| Capital Reserve No. 11601 Library Fund 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 | 34.19 |
| Cash on hand, State and County | 1,300.94 |
| Special Checking Fire Dept. Tax | 15.00 |
| Special Checking Welfare Dept. | 2,364.19 |
| Special Checking Withholding Tax | 6,515.03 |
| Special Checking: Tax Sale Redemption | |
| Special Checking Library Fund | 3,621.68 |
| Special Checking Improvement Fund | 32,334.35 |
| Special Checking Consumer Deposits | 22.84 |
| Special Checking Water Dept. Collection Acct. | 5,223.23 |
| Special Checking Water Dept. General | 10,899.27 |
| Cash on Hand Water Department | 317.34 |
| | <u>\$ 299,559.90</u> |

Respectfully submitted,

Albert J. Schibly
City Treasurer

Dated: Rensselaer, New York

February 9, 1954

Bills to be audited February 17, 1954

| | | | |
|-----------|-----------------------------------|--------------------|--------------|
| 2756 | Sunset Auto -Electric Co | Supplies | 75.03 |
| 2757 | Sunset Auto -Electric Co. | Supplies | 266.08 |
| 2758 | Sunset Auto- Electric Co. | Supplies | 345.50 |
| 2759 | Otis Elevator Co. | Service(Jan.) | 15.75 |
| 2760 | Otis Elevator Co | Repairs | 580.00 |
| 2761 | Henry Meurs & Son, Inc. | Supplies | 6.15 |
| 2762 | M. J. Maloney | Oil | 81.49 |
| 2763 | M. J. Maloney | Oil | 239.40 |
| 2764 | Eastern Chemicals Inc | Calcium Chloride | 60.00 |
| 2765 | Richason Fuel Oil & Appliances | Oil | 108.80 |
| 2766 | Richason Fuel Oil & Appliances | Oil | 108.80 |
| 2767 | Rensselaer Builders Supply | Supplies | 3.51 |
| 2768 | Rensselaer Builders Supply | Supplies | 31.94 |
| 2769 | W. L. Coughtry Co | Prints | 7.48 |
| 2770 | Collins-Campbell | Supplies | 25.50 |
| 2771 | Anthony Ringler | Service &Supplies | 404.10 |
| 2772 | Fort Orange Dist. Co,Inc. | Radio Equip. | 78.33 |
| 2773 | Lang Stamp Works, Inc. | Signature Stamp | 5.29 |
| 2774 | Lang Stamp Works, Inc. | Signs | 33.00 |
| 2775 | Lang Stamp Works, Inc. | Signs | 37.50 |
| 2776 | Redmond & Bramley Oil Co. Inc. | Fuel Oil | 192.00 |
| 2777 | Tech Supply Co. | Fire Extin.Rech. | 3.25 |
| 2778 | J. I. Holcomb Mfg Co. | Supplies | 76.00 |
| 2779 | Tripp & Sullivan, Inc | Supplies | 15.40 |
| 2780 | Albany-Renss. Paint & Glass Co | Supplies | 78.77 |
| 2781 | Socony Vacuum Oil Co. Inc | Mobilgas | 168.96 |
| 2782 | Leon Shapiro | Supplies | 24.72 |
| 2783 | In't Nat'l Business Machines Corp | Service | 5.05 |
| 2784 | Eugene Ramella | Service & Supplies | 83.23 |
| 2785 | A. E. Riley | Supplies | 139.31 |
| 2786 | Justin McCarthy Co. | Supplies | 10.78 |
| 2787 | Green's | Supplies | 25.10 |
| 2788 | Green's | Supplies | 15.00 |
| 2789 | Lang Stamp Works, Inc. | Supplies | 49.00 |
| 2790 | Lang Stamp Works, Inc. | Stamp | 7.90 |
| 2791 | Morgan Linen Co. Inc. | Linen Rental | 76.75 |
| 2792 | Niagara Mohawk Power Corp. | Service | 291.83 |
| Viti 2793 | Niagara Mohawk Power Corp. | Service | 1712.08 Void |
| 2794 | Niagara Mohawk Power Corp | Service | 25.42 |
| 2795 | Jack Buchanan | Insurance | 175.00 |
| 2796 | Helen Hedrick | Insurance | 36.00 |
| 2797 | Charles Tracy | Lots | 69.72 |
| 2798 | John H. Warden | Expenses | 3.00 |
| 2799 | Raymond Irish | Rubbish removed | 19.25 |
| 2800 | Albany Window Cleaning Co | Windows Cleaned | 100.00 |
| 2801 | Frank Deacy | Mileage(Jan.) | 32.90 |
| 2802 | City of Renss.-Water Dept. | Service | 1015.26 |
| 2803 | New York Telephone Co | Service | 223.13 |
| 2804 | Capital District Ambulance Serv | Service | 45.00 |
| 2805 | Richard Russell | Service & Labor | 240.00 |
| 2806 | John Heller | Photos | 50.00 |
| 2807 | Wolberg Electric Supply Co | Supplies | 58.45 |
| 2808 | Wolberg Electric Supply Co | Supplies | 26.61 |
| 2809 | Wolberg Electric Supply Co | Supplies | 32.19 |
| 2810 | Joe Tremblays Service Station | Labor & Supplies | 24.25 |
| 2811 | Henzel-Powers Inc. | Supplies | 362.27 |

Water Dept.
TO BE AUDITED FEBRUARY 17, 1954

| | | |
|--------------------------------|-------------|---------|
| 403A Alfred Terrille | Garage Rent | 5.00 |
| 404 New York Telephone Co | Service | 23.54 |
| 405 A. E. Riley | Supplies | 35.90 |
| 406 W. L. Coughtry Co. | Prints | 2.24 |
| 407 P & B. Electric Co. | Supplies | 22.90 |
| 408 Geo. H. Cole Supply Co. | Supplies | 6.80 |
| 409 Joseph G. Pollard Co. Inc. | Spools | 15.24 |
| 410 Rensselaer Valve Co. | Valves | 17.45 |
| 411 Socony Vacuum Oil Co. Inc | Mobilgas | 35.34 |
| 412 Krackeler & Cappbell, Inc. | Soda Ash | 122.00 |
| 413 Peck Pump & Equipment Co. | Pump | 368.00 |
| 414 L. Van Dyk Hardware | Supplies | 4.47 |
| 415 Niagara Mohawk Power Corp. | Service | 1712.08 |

Bills to be presented Feb 17, 1954

| | | |
|--|--------------------|--------------------|
| 2812 Albany Garage SM .Inc. | Spring | 11.73 |
| 2813 Albany Garage SM .Inc. | Supplies | 3.52 |
| 2814 Anthony Ringler | Labor & Supplies | 75.88 |
| 2815 New York Telephone Co. | Service | 103.47 |
| 2816 Helen F. Hedrick | Insurance | 7.50 |
| 2817 Morgan Linen Co. Inc. | Rental | 67.65 |
| 2818 Raymond G. Delaney | Insurance | 5,356.00 |
| 2819 Niagara Mohawk Power Corp. | Services | 2,918.45 |
| 2820 James L. Perez | Picking Up Hose | 2.00 |
| 2821 Joseph Ganance | " | 2.00 |
| 2822 George Brown | " | 2.00 |
| 2823 Abertis ^P Poole | " | 2.00 |
| 2824 Fred Van Epps | " | 2.00 |
| 2825 Dominic Buono | " | 2.00 |
| 2826 Thomas Phelan | " | 2.00 |
| 2827 Richard Russell | " | 2.00 |
| 2828 Gerald Van Wormer | " | 2.00 |
| 2829 Harold Mitchell | " | 2.00 |
| 2830 Fred Hutchinson | " | 2.00 |
| 2831 George Gray | " | 2.00 |
| 2832 Joseph Hart | " | 2.00 |
| 2833 Saunders Service Station | Motor Oil | 57.92 |
| 2834 A. E. Riley | Supplies | 354.90 |
| 2835 A. E. Riley | " | 207.05 |
| 2836 Albany Theatre Supply Co. | Supplies | 55.70 |
| 2837 George Sann, Jr. | Fuel Oil | 192.00 |
| 2838 Contractors Sales Co. Inc | Supplies | 27.71 |
| 2839 Contractors Sales Co. Inc. | Supplies | 1.10 |
| 2840 Contractors Sales Co. Inc. | Supplies | 11.94 |
| 2841 Richason Fuel Oil & Appliances | Fuel Oil | 210.80 |
| 2842 Spargo Granite Co | Service | 5.00 |
| 2843 Lansing Lumber & Coal Corp. | Supplies | 232.56 |
| 2844 Lawrence Boel (Boel's Oil Co.) | Fuel Oil | 199.50 |
| 2845 Abelene Pest Control Service Inc. | Exterminating | |
| | (City Bldg.)Jan | 10.00 |
| 2846 Albany-Renss Paint & Glass Co | Supplies | 41.55 |
| 2847 Green's | Supplies | 14.75 |
| 2848 Green's | Supplies | 16.85 |
| 2849 Socony Vacuum Oil Co. Inc. | Mobilgas | 180.22 |
| 2850 Socony Vacuum Oil Co. Inc | Mobilgas | 94.38 |
| 2851 Townsend Machine Corp | Basin Fr & Cover | 34.00 |
| 2852 Teck Supply Co | Service | 6.00 |
| 2853 George Knorr | Collecting Garbage | 100.00 <i>Vaid</i> |
| | (Feb) | |
| 2854 Alfred J. Kaufman | Services rendered | 320.00 |

WATER BILLS TO BE PRESENTED FEBRUARY 17, 1954

| | | | |
|-----|----------------------------|------------------------|--------|
| 416 | David Lynch | Garage Rent | 5.00 |
| 417 | Charles Claflin | Expenditures | 4.87 |
| 418 | W. A. Case & Son Mfg. Co | Supplies | 17.01 |
| 419 | Joseph G. Pollard Co. Inc | Supplies | 5.87 |
| 420 | Geo H Cole Supply Co | Supplies | 5.37 |
| 421 | Lee Hydraulic Co. | Supplies | 392.55 |
| 422 | Lee Hydraulic Co | Supplies | 343.00 |
| 423 | Thorpe Electric Supply Co. | Labor & Conduit & Wire | 485.50 |
| 424 | Water Works Supply Corp. | Supplies | 226.32 |
| 425 | Water Works Supply Corp. | Supplies | 128.61 |
| 426 | Water Works Supply Corp. | Supplies | 35.00 |
| 427 | Water Works Supply Corp. | Supplies | 36.40 |
| 428 | Krackeler & Campbell, Inc. | Soda Ash | 122.00 |

We, the undersigned committee, theretofore appointed to tabulate bids on a Chain Link Fence around the Reservoir of the Rensselaer Water Supply on Rensselaer Heights do hereby report that the following Bids were received.

| | |
|--------------------------------|---------|
| BIDDER | AMOUNT |
| <i>La Grange Fence Service</i> | 5221.82 |
| <i>Cyclone Fence Co</i> | 5256.89 |

We, therefore report that the Bid of *La Grange Fence Service* was the lowest responsible bid received, for the work to be done, and to be able and do the work to the best advantage and saving to the City, and after a careful study of the bids, we respectfully urge that the contract be awarded to *La Grange* for the sum of \$ *5221.82* and that the Mayor be and he hereby is authorized and directed to enter into a contract with said Company for the purpose of making the above improvement after approval by the Corporation Counsel.

William V. Hoogkamp
Stephen P. Buono
William T. J. J. J.

Dated February 3, 1954

COMMITTEE

| | AYES | NOES |
|-------------------|------|------|
| JOSEPH T. DISTELL | ✓ | |
| LAWRENCE FEDIGAN | ✓ | |
| WILLIAM HOOBKAMP | ✓ | |
| PAUL BEHAN | | |
| STEPHEN BUONO | ✓ | |
| JAMES MC GOWAN | ✓ | |
| IRWIN STEWART | ✓ | |
| EDWARD RATCLIFFE | ✓ | |
| WILLIAM BENSAN | ✓ | |
| WALTER S. PRATT | | |
| TOTAL | | |

27
1000

We, the undersigned committee, theretofore appointed to tabulate bids on a Chain Link Fence around the Reservoir of the Rensselaer Water Supply on Rensselaer Heights do hereby report that the following Bids were received.

BIDDER

AMOUNT

We, therefore report that the Bid of was the lowest responsible bid received, for the work to be done, and to be able and do the work to the best advantage and saving to the City, and after a careful study of the bids, we respectfully urge that the contract be awarded to for the sum of \$ and that the Mayor be and he hereby is authorized and directed to enter into a contract with said Company for the purpose of making the above improvement after approval by the Corporation Counsel.

Dated February 3, 1954

COMMITTEE

William V. Hoogstraen
Stephen P. Boyano
William F. Spmann

#13

Hoogkamp

BY ALDERMAN ~~PRATT~~

RESOLVED, that **Mamie Polsinello**, residing at Aiken & Seventh Ave. Rensselaer, N. Y. be and she hereby is appointed a Commkssioner of Deeds, term commencing forthwith and expiring December 31, 1955.

Dated February 17, 1954

Approved as to form and sufficiency

James S. Millea
Corp Counsel

Asby County clerk

| | AYES | NOES |
|-------------------|------|------|
| JOSEPH T. DISTELL | ✓ | |
| LAWRENCE FEDIGAN | ✓ | |
| WILLIAM HOOBKAMP | ✓ | |
| PAUL BEHAN | ✓ | |
| STEPHEN BUONO | ✓ | |
| JAMES MC GOWAN | ✓ | |
| IRWIN STEWART | ✓ | |
| EDWARD RATCLIFFE | ✓ | |
| WILLIAM BERNARD | | |
| WALTER S. PRATT | | |
| TOTAL | | |

ORDINANCE NO. X FOR 1954

AN ORDINANCE PRESCRIBING FIFTEEN MINUTE PARKING ON THE WEST SIDE OF BROADWAY AT THE FOOT OF PINE STREET IN FRONT OF THE PROPERTY KNOWN AS 1145 BROADWAY, RENSSELAER, NEW YORK PROVIDING PENALTIES FOR THE VIOLATION THEREFORE AND REPEALING ALL OTHER ORDINANCES AND PARTS OF ORDINANCES INCONSISTENT HEREWITH.

By Alderman Buono

The City of Rensselaer, in Common Council convened, does ordain as follows:

SECTION 1. On and after the effective date of this ordinance, it shall be unlawful to park any motor or other vehicle for a period of more than fifteen minutes on the West Side of Broadway at the foot of Pine Street in front of the property known as 1145 Broadway in the City of Rensselaer, New York.

SECTION 2. The provisions of this ordinance shall not be construed as prohibiting the City of Rensselaer from providing for free parking space for loading and unloading, for bus stops, for taxi cab stands, or for other matters of a similar nature on any of the said streets.

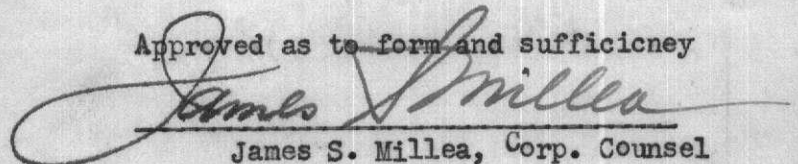
SECTION 3. Any person, firm, corporation, association or organization whether as principal or agent, violating or assisting in the violating of any of the provisions of this ordinance shall be guilty of a traffic infraction and upon conviction thereof, be sentenced to pay a fine not exceeding Twenty-Five (\$25.00) Dollars and in default of the payment of such fine shall be imprisoned for a period not exceeding five (5) days.

SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

SECTION 5. This Ordinance shall take effect immediately upon completion of publication thereof, pursuant to Section 83 of the Rensselaer City Charter.

Dated: January 6th, 1954
Rensselaer, N.Y.

Approved as to form and sufficiency


James S. Millea, Corp. Counsel