

CITY OF RENSSELAER
IN
COMMON COUNCIL
WEDNESDAY EVENING *March 17 1934*
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 ✓	Pres. Distell ✓
Hoogkamp ✓	Alderman McGowan ✓
Behan ✓	Stewart ✓
Buono ✓	Ratcliffe ✓
	Reirann ✓
	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 *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 payrolls.

Walter S. Pratt
Tuesday night 7.30

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

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

W.S.P.

at this time the bids were opened for the repairs to
the pumping station at Forker Ave. Mr. A. J. Brown
submitted a bid of 3970.00.

Mr. Hoogkamp moved that a committee of three be
appointed to tabulate the bid with the Consulting Eng
and Corp. Council. Vote

The President appointed Primus Stewart and
Patchoff. Committee to report back at an adjourned
meeting Tuesday night March 23 at 7:30 P.M.

The bids were opened for furnishing a garbage
Collection Truck. The following bids were submitted
International Harvester Co 10,204.60 and
Clark a bid of 11,475.00

Mr. Hoogkamp moved that a committee of three be
appointed with the Corp. Council and Consulting Eng
to tabulate bids. Vote

The Pres appointed all Fedigan Behan and Brown
committee to report back at an adjourned meeting
Tuesday night March 23 at 7:30 P.M.

ALFRED J. KAUFMAN
CIVIL ENGINEER

Rensselaer, N. Y.
March 17, 1954

Hon. Mayor, President,
Members of the Common Council,

Gentlemen,

I submit herewith plans, specifications and estimated cost for improving the easterly side of First Street between MacNaughton Avenue and Catherine Street as directed by resolution passed March 3, 1954.

The present plan provides for regrading the present walk to the existing curb level, the erection of a concrete wall, approximately 400 feet long inside of the walk and at the toe of the bank thus eliminating the need for a railing. Also a new concrete walk 600 feet long, including drainage facilities and minor installations.

I estimate the cost of the proposed project at \$16,000.00.

Very respectfully submitted

Alfred J. Kaufman
Civil Engineer

AJK/jo

*Rec'd
Alrd*

CASH REPORT

CITY OF RENSSELAER, NEW YORK

Balance on hand January 30, 1954	\$299,559.90
Receipts for February 1954	<u>41,511.32</u>
Total Balance & Receipts	\$341,071.22
Payments February 1954	<u>117,057.91</u>
Balance February 27, 1954	<u>\$224,013.31</u>
National Commercial	
Balance on hand General Fund/ Rensselaer County Bank	\$142,612.25
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	330.77
Cash on hand, State and County	415.62
Special Checking Fire Dept. Tax	15.00
Special Checking Welfare Dept.	2,601.97
Special Checking Withholding Tax	13,046.73
Special Checking: Tax Sale Redemption	
Special Checking Library Fund	3,340.02
Special Checking Improvement Fund	32,334.35
Special Checking Consumer Deposits	22.84
Special Checking Water Dept. Collections	5,255.13
Special Checking Water Dept. General	12,435.53
Cash on Hand Water Dept.	578.17
	<hr/>
	\$ 224,013.31

Respectfully submitted,

Albert J. Scheibly
City Treasurer

Dated: Rensselaer, New York
March 12, 1954

Hughes
Feb 27

R. D. #1, Box 333
East Greenbush, N. Y.
March 17, 1954

Hon. Mayor, President,
Members Common Council,
Gentlemen:

I am building a house at the corner of Iowa Ave. and Florida Ave. in Van Allen Park, just outside the city limits of Rensselaer. I would like to dispose of the sewage from my house through the city's system. Since the people next door have their sewage system connected to the city's, I would like to ask for your permission to connect my system to the sewer that runs from the neighbor's house to the city's sewers.

I enclose a diagram to clarify myself.

Respectfully yours,

Darwin P. Snyder

Enc.

March 18 1954

*Mr. Darwin Snyder
Rt D No 1 Rm*

Dear Sir:

Your letter of March 17 1954 received and presented to the Council. who I am sorry to say directed me to notify you, that an Ordinance passed by the Council some time ago. to its effect that any one living out side of the city would not be allowed the use of the city sewer

*H. C. G.
clerk*

TRIAL BALANCE REPORT
CITY OF RENSSELAER, N. Y.
MONTH OF FEBRUARY 1954

Current Group	Debits	Credits
Current Cash	\$149,344.68	
City Taxes	17,992.83	
State & County Taxes	19,901.91	
Current Loans		\$17,857.00
Taxes Receivable Arrears City	151,205.95	
Taxes Receivable Arrears School	6,295.65	
Due County Treasurer		20,317.59
Reserve for Tax Arrears City		151,205.95
Reserve for Tax Arrears School		6,295.65
Current Revenues		10.00
Library Revenues Unestimated		38.50
Estimated Revenues City	38,221.29	
Current Appropriations City		198,302.90
Current Appropriations Library		2,852.91
Due to School District (Library Surplus)		4,892.67
Due to School District (School Surplus)		36,787.78
Current Surplus City	55,598.64	
	\$438,560.95	\$438,560.95
Assessment Group		
Old Granite Block Assessment	\$ 21,861.08	
Reserve for Assessment Arrears		\$ 21,861.08
	\$ 21,861.08	\$ 21,861.08
Capital Group		
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		833,500.00
Due Sterling Winthrop Institute		9,500.00
Capital Surplus		3,499,496.37
	\$4,536,330.72	\$4,536,330.72
Trust Group		
Trust Cash	29,313.14	
Charity Comm. Trust Fund		\$ 394.03
Contract Retainers		5,458.81
Library Fund (Kapp Legacy)		5,120.60
Withholding Tax		13,046.73
1.8% Fire Insurance Tax		15.00
Water Dept. Collection Acct.		5,255.13
Water Dept. Consumer Deposits		22.84
	\$ 29,313.14	\$29,313.14
Water Dept. Group		
Water Department Cash	13,013.70	
Water Rents Receivable	61,861.80	
Water Department Revenues		\$ 546.57
Water Department Expenses		66,081.87
Reserve for payments to General Fund		5,477.96
Water Department Surplus		2,769.10
	\$ 74,875.50	\$74,875.50

Dated: Rensselaer, New York
March 12, 1954

Wogland
Feb 2

Respectfully Submitted,

Albert J. Schibly TREASURER

To be presented March 17, 1954

C.			
2903	Harold Brady	Supplies	3.09
2904	Raymond G. Delaney	Insurance	485.63
2905	Royal Typewriter Co., Inc.	Type Cleaner	1.00
2906	Rensselaer Builders Supply	Supplies	35.55
2907	Custom Floors	Supplies	35.52
2908	Wolberg Electric Supply Co., Inc.	Supplies	6.55
2909	Wolberg Electric Supply Co., Inc.	Supplies	9.56
2910	Wolberg Electric Supply Co., Inc.	Supplies	7.27
2911	Wolberg Electric Supply Co., Inc.	Supplies	17.16
2912	A. J. Eckert Co., Inc.	Plumbing	15.55
2913	B'way Tire & Battery Service	Labor	3.85
2914	Tripp & Sullivan, Inc.	Stencils	3.75
2915	Fort Orange Radio Distributing Co., Inc	Tubes	24.00
2916	Otis Elevator	Service(Feb.)	15.75
2917	Otis Elevator	Service(March)	15.75
2918	Morgan Linen Co., Inc.	Linene Rental	68.49
2919	Niagara-Mohawk Power Corp.	Service	2918.45
2920	Alfred J. Kaufman	Engineering Services	430.00
2921	New York Telephone Co.	Service	123.08
2922	Geo. H. Mollenkopf	Supplies & Labor	113.21
2923	Geo. Mollenkopf	Service & Supplies	49.73
2924	Ladd's Service Station	Service	2.00
2925	Lansing Lumber & Coal Corp.	Supplies	189.75
2926	City of Albany, Dept of Public Works	Hand Push Cart	37.50
2927	Burroughs Corp	Adding Machine	487.80
2928	Albany-Renss. Paint & Glass Co	Supplies	6.94
2929	Callanan Road Improv. Co.	Winter Mix	15.00
2930	Eastern Chemicals Co.	Calcium Chloride	28.80
2931	Eastern Chemicals Co.	"	60.00
2932	Eastern Chemicals Co.	"	28.80
2933	Abalene Pest Control Service, Inc	Exterminating(City Bldg)	10.00
2934	Commercial Supply & Equipment Co.	Supplies	422.91
2935	Davey Tree Expert Co	Service	310.05
2936	Davey Tree Expert Co.	Service	1899.30
2937	Davey Tree Expert Co.	Service	1376.10
2938	Davey Tree Expert Co.	Service	432.90
2939	Davey Tree Expert Co.	Service	592.80
2940	Teck Supply Co.	Extinguisher Re-charge	3.25
2941	Richason Fuel Oil & Appliances	Fuel Oil	210.80
2942	Socony Vacuum Co., Inc.	Mobilgas	97.16
2943	H. C. Younghans	Postage & Express	15.70

To be presented March 17, 1954

WATER DEPT.

440	Water Works Supply Corp		Supplies	290.10
441	Addressograph-Multigraph Corp.		Cabinet	107.76
442	W. A. Case & Son Mfg. Co.		Pitcher Pump	8.05
443	W. A. Case & Son Mfg. Co.		Supplies	1.39
444	Ludlow Valve Mfg. Co. Inc.		Valve Box Top Sec	26.60
445	Krackeler & Campbell, Inc		Soda Ash	122.00
446	Thorpe Electric Supply Co.		Labor & Supplies	492.50
447	Charles Claplin		Expenditures	42.98
448	David Lynch	March	Garage Rents	5.00

2855	J. I. Holcomb Mfg. Co.	Supplies	83.00
2856	Richason Oil & Appliances	Fuel Oil	163.20
2857	State Equipment Co., Inc	Cover	1.36
2858	Custom Floors	Asphalt Tile Inst.	145.00
2859	The Callanan Rd. Improv. Co.	Winter Mix	38.13
2860	Rensselaer Furniture Co.	Linoleum runner	11.00
2861	Watervliet Canvas Co	Canopy	124.24
2862	Lang Stamp Works, Inc	Metal signs	20.00
2863	Lang Stamp Works, Inc	Notary stamp	3.75
2864	Lang Stamp Works, Inc.	Signs	3.50
2865	Lang Stamp Works, Inc.	Dater	7.63
2866	Lang Stamp Works, Inc.	Badges	20.00
2867	Green's	Supplies	3.80
2868	Greens	Supplies	13.94
2869	Berkshire Motor Car Co. Inc.	Repairs	7.48
2870	Berkshire Motor Car Co. Inc.	Supplies	21.35
2871	B-Lann Equipment Co.	Supplies	4.65
2872	Albany Window Cleaning Co	Cleaning Windows	84.00
2873	Overhead Door Sales	Labor	10.00
2874	Henry Meurs & Son, Inc.	Supplies	21.30
2875	Joseph Tremblay's-Tydol Service	Supplies	18.80
2876	A. E. Riley	Supplies	110.38
2877	A. E. Riley	Supplies	66.14
2878	Albany Bedding Co. Inc.	Mattress Slip Cover	18.55
2879	William J. Reilly	Repairs	100.00
2880	Redmond & Bramley Oil Co. Inc.	Fuel Oil	192.00
2881	Albany Wire Works	Wire Railing	42.00
2882	L. Van. Dyk Hardware	Supplies	63.25
2883	M. J. Maloney	Fuel Oil & Kero	293.34
2884	New York Telephone Co	Services	204.06
2885	City of Renss.-Water Dept.	Services	1018.06
2886	W. J. Cady Co. Inc.	Supplies	203.20
2887	Niagara Mohawk Power Corp	Services	40.12
2888	Niagara Mohawk Power Corp.	Services	289.84
2889	R. L. Polk & Co	Directories	320.00
2890	Raymond V. Irish	Rubbish removed	23.00
2891	Mel Wagner	Changing hose	2.00
2892	Leo Michael	Changing Hose	2.00
2893	Harold Bullent	Changing Hose	2.00
2894	Harold Brady (Civil Defense)	Food Provisions	12.65
2895G	Harold March	Insurance	115.56
2896	John Prusky	Labor	10.00
2897	Frank J. Deacy	Mileage (Feb.)	29.60
2898	George Knorr	Garbage Collecting	200.00
2899	Socony Vacuum Oil Co. Inc	Mobilgas	83.28
2900	Elbert Phillips	Expenses Dec.	5.40
2901	Elbert Phillips	Expenses Jan.	4.48
2902	James S. Millea	Expenses for year 1953	60.41

WATER DEPT.
To be audited March 17, 1954

429	Addressograph-Multigraph Corp.	Insepction	6.25
430	Alfred Terrille	Garage Rent	5.00
431	Niagara Mohawk Power Corp	Services	1654.63
432	New York Telephone Co	Services	24.64
433	Townsend Machine Corp	Valve Stems	18.00
434	Wallace & Tiernan Incorp.	Tubes	9.00
435	Socony Vacuum Oil Co. Inc.	Mobilgas	34.70
436	A. E. Riley	Supplies	111.31
437	Henry Meurs & Son, Inc.	Paint & brushes	5.85
438	Geo. H Cole Supply Co.	Supplies	33.25
439	L. Van Dyk Hardware	Supplies	12.67

#21

BY ALDERMAN STEWART:

RESOLVED, that the plans and specifications for improving the easterly side of First Street between MacNaughton Avenue and Catherine Street be and the same are hereby approved and be it further,

RESOLVED, that the City Clerk be and he is hereby authorized and directed to advertise for bids, to be received at the next regular meeting of the Board on April 7, 1954.

Dated March 17, 1954

Approved as to form and sufficiency

JOSEPH T. DISTELL
 LAWRENCE PEDIGAN
 WILLIAM HOOGRAMP
 PAUL BEHAN
 STEPHEN BUONO
 JAMES MC GOWAN
 IRWIN STEWART
 EDWARD RATCLIFFE
 WILLIAM REIMANN
 WALTER S. PRATT
 TOTAL

AYES	NOES
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	

James S. Millea
Corp. Counsel

ald mc gowan

#20

RESOLVED, that MARIE MATTISKE, residing at 35 Partition St. Rensselaer, N. Y. be and she hereby is appointed Commissioner of Deeds term commencing forth with and expiring December 31, 1955.

Dated March 17, 1954

Approved as to form and sufficiency

James S. Millea
Corp. Counsel

	AYES	NOES
JOSEPH T. DISTELL	✓	
LAWRENCE FEDIGAN	✓	
WILLIAM HOOGKAMP	✓	
FRED DEWAN	✓	
STEPHEN BUONO	✓	
JAMES MC GOWAN	✓	
IRWIN STEWART	✓	
EDWARD RATCLIFFE	✓	
WILLIAM REIMANN	✓	
WALTER S. FRATT		
TOTAL		

Letter to Mattiske