

CITY OF REMISELAIN
IN
COMMON COUNCIL
WEDNESDAY EVENING May 5 1954
REGULAR MEETING

The Council convened at 8:15 O'clock P. M. and was called to order by Pres. Distell.

The roll being called the following answered to their names:
Pres. Distell ✓

Alderman Fedigan ✓
Hoogkamp ✓
Behan ✓
Buono ✓

Alderman McGowan ✓
Stewart ✓
Ratcliffe ✓
Reimann ✓
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.

Pratt Fedigan, Chair.
6 Belmont Place Turkey Louse Club
adjourn to Friday May 7 1954 at 8 o'clock.

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

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Pratt Reimann.

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JOSEPH T. DISTELL
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IRWIN STEWART
EDWARD RATCLIFFE
WILLIAM REIMANN
WALTER S. PRATT
TOTAL

Callanaw Road Imp Co check 1250.00 21444.00

Angelo Burchli check 1150.00 22970.0

John Di Silvio check 1100.00 20404.00

Michael Cisto. check 1100.00 19945.50

Pratt

1st Cong Comm 3. Consulting Eng Friday evening

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AYES	NOES
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1st Cong Comm 3. Consulting Eng Friday evening
a committee of three with the consulting
Eng is appointed to tabulate bids
report back Friday night May 3 1938
(Vote) Pre appointed 1st Cong Comm

This part [Fidigai and Belane

at this time the bids were opened for the
construction of a storm water basin in Duane - Creek
and following bids were submitted.

Bidder

Amount

Bills to be audited May 5, 1954

WATER DEPT.

461 Anthony J. Hill
 462 L. Van Dyk Hardware
 463 Remington Rand Inc.
 464 Socony Vacuum Oil Co. Inc.
 465 Ludlow Valve Mfg Co.
 466 W. A. Case & Son Mfg. Co.
 467 Krackeler & Campbell, Inc.
 468 Charles R. Claflin

Labor 26.00
 Supplies 68.10
 Ledger Cards 73.80
 Mobilgas 34.70
 Valve Box 26.60
 Supplies 179.58
 Soda Ash 122.00
 Expenditures 29.78

3002 W. A. Case & Son Mfg. Co.	Supplies	15.59
3003 Richason Fuel Oil & Appliances	Fuel Oil	163.20
3004 Stephen J. Lockman	Wire	48.78
3005 Superior American Fire Alarm Div.	Repairs	12.35
3006 Superior American Fire Alarm Div.	Boxes	
	Cleaned & rep.	75.00
3007 The Callanan Road Improvement Co/	Winter Mix	23.44
3008 Kee Lox Manufacturing Co.	Supplies	5.04
3009 Sunset Auto-Electric Co.	Supplies	15.29
3010 Sunset Auto-Electric Co.	Supplies	3.25
3011 Lang Stamp Works, Inc.	Signs	47.00
3012 Lang Stamp Works, Inc.	seal	7.50
3013 Modern Plumbing Heating & Oil Burner Ser.	Pipe	46.35
3014 Socony-Vacuum Oil Co.	Mobilgas	194.32
3015 Green's	Supplies	3.50
3016 Green's	Supplies	5.76
3017 L. Van Dyk Hardware	Supplies	119.12
3019 Anthony J. Hill	Labor	94.70
3020 Charles G. Maloy	Postage	4.50
3021 Fred Gilbert	Conference	
	Expenses	53.00
3022 Brownie Betar, Manager	Labor	156.90
3023 Brownie Betar "	Labor	156.90
3024 New York Telephone Co.	Service	124.94
3025 The Gamewell Co.	Labor	27.84
3026 Raymond G. Delaney	Insurance	412.82
3027 Louis Dombrosch	Labor	97.10
3028 Alfred Kaufman	Services	430.00
3029 International Business Machine Corp.	Services	14.00
3030 Niagara Mohawk Power Corp.	Services	2,918.45
3031 Morgan Linen Co. Inc.	Rental	77.80
3032 Thomas Oil Burner Service	Labor	56.50
3033 Angelo Micheli	Labor	224.00

BILLS TO BE PRESENTED MAY 5, 1954

3034 New York Central R. R.	Rent	.40
3035 Albert Phillips	Expense	5.35
3036 New York Telephone Co.	Service	237.74
3037 Fort Orange Radio Distributing Co. Inc.	Crystals	11.09
3038 Helen Hedrick	Insurance	73.75
3039 Lester J Parker	Material & Labor	30.00
3040 Peter Conlin	Postage	4.95
3041 Peter Conlin	Postage	7.95
3042 James E. Home	Services	42.00
3043 George Rice	Nov. 1, 1953 to May 1954 Garage Rent	30.00
3044 City of Renss.-Water Dept.	Services	1018.31
3045 L. & M. Restaurant	(Police Dept.) Meals	15.00
3046 Albany Window Cleaning Co.	Windows cleaned	84.00
3047 Raymond V. Irish	Rubbish removed	21.75
3048 Niagara Mohawk Power Corp.	Service	49.02
3049 Niagara Mohawk Power Corp.	Service	284.60
3050 A. E. Riley	Supplies	72.82
3051 A. E. Riley	Supplies	319.85
3052 A. E. Riley	"	36.28
3053 Lansing Lumber & Coal Corp.	Supplies	106.00
3054 Lansing Lumber & Coal Corp.	"	15.90
3055 Rensselaer Builders Supply	Supplies	64.89
3056 Louis Van Dyk Hardware	Supplies	58.46
3057 Louis Van Dyk Hardware	Supplies	2.16
3058 W. L. Coughtry Co.	Prints	6.00
3059 W. L. Coughtry Co.	"	4.20
3060 W. L. Coughtry Co.	"	4.04
3061 W. L. Coughtry Co.	Prints & Supplies	6.50
3062 George L. Sann	Fuel Oil	106.25
3063 J. Becker & Sons., Inc.	Hydrivac	24.20
3064 M. J. Maloney	Fuel Oil & Kero.	454.31
3065 State Equipment Co. Inc.	Wrench	4.89
3066 Socony Vacuum Oil Co.	Mobilgas	97.16
3067 Socony Vacuum Oil Co.	Mobilgas	97.16
3068 P. M. Frank Disinfecting Co. Inc.	Soap Disp.	1.55
3069 P. M. Frank Disinfecting Co. Inc.	Florklenz & Frankleen	125.75
3070 P. M. Frank Disinfecting Co. Inc.	Sani-Gloss	142.61
3071 P. M. Frank Disinfecting Co. Inc.	Rental- Supplies	120.00
3072 Northern Concrete Pipe Corp.	Posts	87.50
3073 Northern Concrete Pipe Corp.	Posts	87.50
3074 Edward Thompson Co.	McKinney's Book	7.50
3075 Sunset Auto Electric Co.	Labor & Service	11.71
3076 Commercial Supply & Equipment Co.	Supplies	253.80
3077 Royal Typewriter Co. Inc.	Machine & ribbons	140.00
3078 Frank Deacy	Milage (April)	29.12
3079 Albert J. Scheibly	Expense	27.60
3080 James S. Millea	Expense	27.90

TO BE PRESENTED MAY 5, 1954
WATER DEPT. BILLS

469 Niagara-Mohawk Power Corp.
470 New York Telephone Co.
471 Alfred Terrille
472 A. E. Riley
473 Louis Van Dyk Hardware
474 Lansing Lumber & Coal Corp.
475 W. L. Coughtry Co.
476 W. L. Coughtry Co.
477 The Ludlow Valve Mfg. Co. Inc.
478 The Ludlow Valve Mfg. Co. Inc.
479 The Ludlow Valve Mfg. Co. Inc.
480 Socony Vacuum Oil Co. Inc.
481 Westinghouse Electric Supply Co.
482 Krackeler & Campbell, Inc.
483 S. Steinberg & Sons
484 Thorpe Electric Supply Co.

Services	1,462.93
"	25.39
Garage Rent	5.00
Supplies	35.20
Supplies	89.95
Supplies	44.86
Prints	11.96
"	5.83
Chains & Swivels	37.80
Nuts&Bronze sleeves	17.00
Bronze sleeves	10.30
Mobilgas	34.70
Supplies	36.78
Soda Ash	122.00
Supplies	16.25
Repairs	229.35

#34

BY ALDERMAN STEWART:

RESOLVED, that Howard Palmatier, owner of property at 1341 Second St. be an he hereby is given permission to lower so much of the curb as is necessary for driveway purposes, this being a permit only and is revocable at the pleasure of the Council, same to be lowered under the direction of the Supt. of Public Works.

Dated May 5, 1954

Approved as to form and sufficiency

James S. Millea
Corp. Counsel

	AYES	NOES
JOSEPH T. DISTELL	☒	☐
LAWRENCE FEDIGAN	☒	☐
WILLIAM HOOGKAMP	☒	☐
PAUL BENAN	☒	☐
STEPHEN BUONO	☒	☐
JAMES MC GOWAN	☒	☐
IRWIN STEWART	☒	☐
EDWARD RATCLIFFE	☒	☐
WILLIAM REIMANN	☒	☐
WALTER S. PRATT	☒	☐
TOTAL		

#35
ALDERMAN PRATT:

RESOLVED, that Charles Farley, owner of property at 6 Belmore Place be and he hereby is given permission to lower so much of the curb as is necessary for driveway purposes, this being a permit only and is revocable at the pleasure of the Council, same to be lowered under the direction of the Supt. of Public Works.

Dated May 5, 1954.

Approved as to form and sufficiency

James S. Millea
Corp. Counsel

FRANK C. MOORE
CHAIRMAN
ALLEN J. GOODRICH
T. NORMAN HURD



File
J. RUSSELL THORNE
DIRECTOR OF EQUALIZATION
RAYMOND B. SLACK
DIRECTOR OF SPECIAL
FRANCHISE VALUATION

STATE OF NEW YORK
STATE BOARD OF EQUALIZATION AND ASSESSMENT
GOV. ALFRED E. SMITH STATE OFFICE BUILDING
ALBANY 1, N. Y.

CERTIFICATE OF FINAL STATE EQUALIZATION RATE

FINAL	
STATE EQUALIZATION RATE	
For	<u>City</u> of <u>Rensselaer</u>
in the County of	<u>Rensselaer</u>
FINAL RATE	<u>56</u>
(For the assessment roll completed, verified and filed in the year <u>1953</u> .)	

The State Board of Equalization and Assessment herewith gives notice that it has fixed and determined the final rate of equalization for the above municipality as set forth herein.

I hereby certify that the above rate is the correct state equalization rate as finally fixed and determined by the State Board of Equalization and Assessment.

Raymond B. Slack

Raymond B. Slack, Secretary
STATE BOARD OF
EQUALIZATION AND ASSESSMENT

Date May 4, 1954