

CITY OF RENNSSELAER
IN
COMMON COUNCIL
WEDNESDAY EVENING *April 20 1955*
REGULAR MEETING

*Mayor Public Hearing
Prinnan
Place, Hoogkamp*

The Council convened at 8 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 ✓ | Alderman McGowan ✓ |
| Hoogkamp ✓ | Stewart ✓ |
| Behan ✓ | Ratcliffe ✓ |
| Buono ✓ | Reinann ✓ |
| | Pratt ✓ |

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

REPORT OF COMMITTEE

The auditing committee report the following bills correct.
Alderman *Prinnan* 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.

Prinnan Behan adjourn

	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		

BUS ORDINANCE
AN ORDINANCE GIVING THE CONSENT OF
THE COMMON COUNCIL OF THE CITY OF
RENSSELAER TO THE OPERATION OF A
MOTOR VEHICLE OR BUS LINE, IN, OVER,
UPON, THROUGH AND ALONG THE FOLLOWING
STREETS IN SAID CITY.

This Ordinance is a renewal and extension of a certain Ordinance granted October 20, 1954.

THE CITY OF RENSSELAER IN COMMON COUNCIL CONVENED, ORDAINS AS FOLLOWS:

SECTION 1. The City of Rensselaer hereby consents to the operation of a motor vehicle or bus line by the United Traction Company, in, over, upon, through and along the following streets in the City of Rensselaer.

ROUTE 1. Commencing at the east City Line on the Rensselaer-DeFreestville Highway, thence westerly along said highway to the Washington Avenue, thence along Washington Avenue to Third Street, thence southerly along Third Street to Partition Street, thence westerly along Partition Street to Broadway, thence southerly along Broadway to the Parker Dunn Memorial Bridge, thence westerly on said bridge to the west city line.

ROUTE 2. Commencing at Broadway and Washington Avenue, thence southerly along Broadway to Partition Street, thence easterly on Partition Street to East Street, thence southerly on East Street to Adams Street, thence easterly along Adams Street to Third Avenue, thence westerly along Third Avenue to the Parker Dunn Memorial Bridge, thence westerly along said Bridge to the west city line of the City of Rensselaer, N. Y.

ROUTE 3. Commencing at the south City Line on Riverside Avenue, thence northerly along Riverside Avenue and Broadway to the Parker Dunn Bridge, thence westerly along said bridge to the westerly line of the City of Rensselaer in either direction on the route or routes named.

SECTION 2. The maintenance and operation of said motor vehicles or bus line shall be in compliance with the requirements and obligations imposed by the provisions of the Charter of the City of Rensselaer, and this consent is granted upon the express condition that the provisions of the Public Service Commission Law and the Transportation Corporations Law of New York, thereto shall be complied with.

SECTION 3. United Traction Company, its successors or assigns, or the operators of said motor vehicle or bus line, shall at all times carry personal and property liability insurance or surety bond for the protection of their passengers and the public in the sum of not less than \$25,000 on any one action in some solvent insurance company or surety policy or surety bond, the Company may establish or continue a fund for such purpose as authorized by order of the Public Service Commission.

SECTION 4. This Ordinance is granted upon the express condition and agreement upon the part of the United Traction, their successors or assigns, that a system of transfers interchangeable be maintained by United Traction Company, its successors or assigns and upon the further express condition and agreement on the part of United Traction Company that the rate of fare for an continuous ride including transfer privileges shall always be the rate in effect.

SECTION 5. The number of motor vehicles employed in the operation of the bus lines above mentioned shall at all times be sufficient to operate upon such schedule as traffic from time to time may demand.

SECTION 6. That the busses and equipment shall be maintained in first class operation condition and shall be of the same character as that used in the Albany territory of said Company.

SECTION 7. The consent hereby granted shall be nonassignable without the consent of the Common Council of the City of Rensselaer.

SECTION 8. The consent hereby granted shall be and continue for a period of **three months** extending from **May 5, 1955 to August 5, 1955**

SECTION 9. All ordinances or parts of ordinances inconsistent with the provisions of this Ordinance are hereby repealed.

SECTION 10. This Ordinance shall take effect immediately pursuant to Section 88 of the Rensselaer City Charter.

Dated:
Rensselaer, N. Y.

Approved as to form and sufficiency

James S. Millea
Corporation Counsel

AYES: Distell, Fedigan, Hoogkamp, Behan, Buono, Stewart, Reimann, Pratt.
NOES: None

TRIAL BALANCE REPORT
CITY OF RENSSELAER, N. Y.
MARCH 1955

<u>Current Group</u>	<u>Debits</u>	<u>Credits</u>
Current Cash	\$145,740.03	
City Taxes	20,131.17	
State & County Taxes	17,621.20	
Current Loans		\$28,300.00
Taxes Receivable Arrears City	156,729.38	
Taxes Receivable Arrears School	9,081.51	
Due County Treasurer		17,890.75
Reserve for Tax Arrears City		156,729.38
Reserve for Tax Arrears School		9,081.51
Library Revenues Unestimated		68.44
Estimated Revenues City	50,986.48	
Current Appropriations City		216,562.95
Current Appropriations Library		2,117.26
Current Surplus Library		6,114.56
Due to School District		27,787.78
Current Surplus City	64,362.86	
	<u>\$464,652.63</u>	<u>\$ 464,652.63</u>
 <u>Assessment Group</u>		
Old Granite Block Assessment	21,861.08	
Reserve for Assessment Arrears		21,861.08
	<u>\$ 21,861.08</u>	<u>21,861.08</u>
 <u>Capital Group</u>		
Capital Cash	16,608.31	
City Properties	2,301,701.57	
Public Improvements	2,256,070.04	
Capital Appropriations		16,098.45
Accrued Interest on Bonds		509.86
Authorized Construction	18,024.76	
Capital Loans		884,800.00
Due Sterling Winthrop Research		9,000.00
Capital Surplus		3,681,996.37
	<u>4,592,404.68</u>	<u>\$4,592,404.68</u>
 <u>Trust Group</u>		
Trust Cash	31,125.12	
Charity Comm. Trust Fund		394.99
Contract Retainers		12,113.95
Library Fund (Kapp Legacy)		5,146.04
Withholding Tax		7,965.76
1.8% Insurance Tax		1,339.58
Water Dept. Collection Acct.		4,146.12
Water Dept. Consumer Deposits		18.68
	<u>\$ 31,125.12</u>	<u>\$31,125.12</u>
 <u>Water Department Group</u>		
Water Department Cash	\$ 2,862.10	
Water Rents Receivable	61,353.38	
Water Department Revenues		\$ 1,323.74
Water Department Expenses		61,732.16
Water Department Surplus		1,159.58
	<u>\$ 64,215.48</u>	<u>\$64,215.48</u>

Dated at Rensselaer, New York
April 19, 1955

*Penniman rec'd
Feb 28*

Respectfully submitted,

Albert J. Scheibly

City Treasurer

CASH REPORT
CITY OF RENSSELAER, NEW YORK
MARCH 1955

Balance on hand February 28, 1955	\$199,822.32
Receipts for March 1955	61,706.31
Total Balance Plus receipts March 1955	<u>\$261,528.63</u>
Payments March 1955	65,193.07
	<u>\$196,335.56</u>

National Commercial	
Balance on hand General Fund Rensselaer County Bank	\$135,091.49

Tax Sale Redemption No. 18814	
Trust Cash Acct. No. 6847	394.99
Contractors Retainers No. 12440	12,113.95
City Bonds Acct. No. 6326	51.73
Capital Reserve No. 11601	
Library Fund 29304	5,146.04
School Fund Saving No. 12845	
Miscellaneous Funds No. 10781	
Refunding Reserve No. 12754	
1935 Curbing Acct. No. 16189	
Cash on hand, City and School	301.24
C	
Cash on hand, State and County	269.55
Cash on hand, Water Department	368.36
Special Checking Welfare Dept.	2,182.32
Special Checking Withholding Tax	7,965.76
Special Checking: Tax Sale Redemption Public Library	3,843.70
Special Checking Improvement Fund	16,608.31
Special Checking Water Dept.	6,493.74
Special Checking Water Dept. Collection Acct.	4,146.12
Special Checking Water Dept. Consumer Deposits	18.68
Special Checking 1.8% Fire Insurance Tax	1,339.58
Balance March 31, 1955	<u>\$196,335.56</u>

Respectfully submitted,

Albert J. Scheibly
City Treasurer

Dated at Rensselaer, New York

April 14, 1955

Premium Paid Feb.

4043	Greens	Supplies	24.80
4044	Greens	Supplies	3.75
4045	Greens	Supplies	34.40
4046	Greens	Supplies	9.34
4047	Greens	Supplies	15.40
4048	Greens	Supplies	36.00
4049	Greens	Supplies	7.93
4050	Greens	Supplies	3.90
4051	Greens	Supplies	7.20
4052	Charles Notaling	Supplies	52.23
4053	Rensselaer Builders Supply	Supplies	66.61
4054	Louis Van Dyk Hardware	Supplies	66.07
4055	George Sann, Jr.	Fuel Oil	198.00
4056	P & B Electric Co.	Repairs	15.00
4057	Peter McCabe Inc.	Lapidolith	3.15
4058	Sunset Auto Electric	Repairs	13.65
4059	Sunset Auto Electric Co.	Repairs	43.60
4060	Lang Stamp Works Inc.	Boneite Letters	6.00
4061	Burns Pharmacy	Drugs	51.26
4062	Airway Motors	Repairs	47.90
4063	Ready Mixed Supply Corp.	Ready Mixed	22.25
4064	Eastern Chemical Co.	Chloride	14.40
4065	Eastern Chemical Inc.	Chloride	96.00
4066	W. L. Coughtry Co.	Prints	5.29
4067	Abalene Pest Control Service Inc.	Exterminating	
4068	Abalene Pest Control Service Inc.	City Dump, Jan. Feb. March 1955	\$62.50
		Exterminating	
		City Bldg March 1955	10.00
4069	C. L. Summer & Co.	Police Cap.	4.50
4070	C. L. Summers Co.	Supplies	30.25
4071	Frank Buckley	Supplies	115.90
4072	Ernest Benway	Service	10.00
4073	New York Telephone Co.	Service	275.73
4074	Niagara Mohawk Power Corp.	Service	2958.15
4075	Elbert Phillips	Expenses	6.17
4076	Todd Co. Inc.	Ribbon Inst.	5.50
4077	G. Harold March	Insurance	460.75
4078	Puro Filter Corp. of Amer.	Service	229.50
4079	Albany Times Union	Advertising	46.71
4080	George Layman	Picking Up Hose	2.00
4081	Paul Van Wormer	"	4.00
4082	Roger Daoust	"	4.00
4083	Harold Bullent	"	4.00
4084	Richard Russell	"	2.00
4085	A. Poole	"	2.00
4086	William Macchi	"	2.00
4087	Gerald Downes	"	2.00
4088	Frank Hall	"	2.00
4089	Anthony Ciprioni	"	2.00
4090	James Perez	"	2.00
4091	James DeJulio, Jr.	"	2.00
4092	John Iorio	"	2.00
4093	John Nardacci	"	2.00
4094	N. DeFruscio	"	2.00
4095	Earl Smith	"	2.00
4096	John Barton	"	2.00
4097	Donald Bussey	"	4.00
4098	Alfred J. Kaufman	Service	430.00

WATER DEPT.

BILLS TO BE PRESENTED APRIL

772	Louis Van Dyk Hardware	Supplies	10.91
773	Eastern Chemicals Inc.	Chloride	7.30
774	New York Telephone Co.	Service	23.22

3989 Raymond G. Delaney	Insurance	868.62
3990 New York Telephone Co.	Service	257.55
3991 Michael Cristo	Dump Rental	
	Oct-April	600.00
3992 Frank J. Deacy	Milage	31.56
3993 Frank J. Deacy	Repairs	3.28
3994 Clarence Demyer	Insurance	14.18
3995 Tech Supply Co.	Extinguisher recharged	7.50
3996 Albany Times Union	Advertising	126.10
3997 Hickey & Connolly	Insurance	111.70
3998 Niagara Mohawk Power Corp.	Service	306.05
3999 Peter Conlin	Postage & Conference	69.82
4000 Peter Conlin	Postage	9.90
4001 R. L. Polk & Co.	8 Directories	320.00
4002 Phillip DeFreest	Picking Up Hose	2.00
4003 Jack Reardon	Picking Up Hose	2.00
4004 Otis Elevator Co.	Elevator Ser. (April)	15.75
4005 Morgan Linn Co. Inc.	Linen Rental	79.80
4006 Western Union Telegraph Co.	Time Service	4.80
4007 David Whitford	Picking Up Hose	2.00
4008 Herbert Carl	Picking Up Hose	2.00
4009 James Septer	Picking Up Hose	2.00
4010 Joseph Farrell	Picking Up Hose	2.90
4011 Albany Window Cleaners	Cleaning Windows	100.00
4012 City of Renss.-Water Dept.	Service	1020.27
4013 H. C. Youngmans	Postage	15.00
4014 Raymond V. Irish	Removing Rubbish	25.00
4015 International Business Machine Corp.	Maintenance	14.00
	4-15-55 to 4-15-56	
4016 Charles Maloy	Postage	4.50
4017 A. E. Riley	Supplies	118.73
4018 A. E. Riley	Supplies	45.79
4019 Louis Van Dyk Hardware	Supplies	130.13
4020 Louis Van Dyk Hardware	Supplies	120.31
4021 Lansing Lumber & Coal Corp.	Supplies & Coal	112.50
4022 Lansing Lumber & Coal Corp.	Supplies	18.02
4023 Richason Fuel Oil & Appliances	Fuel Oil	462.40
4024 Henzel-Powers Inc.	Fluorescent Lamps	6.46
4025 Hellers Market	Soap	3.50
4026 C. Fred Hoffman & Son	Supplies	23.90
4027 Socony Vacuum Oil Co.	Mobilgas	93.17
4028 Socony Vacuum Oil Co.	Mobilgas	92.24
4029 Kee Lox Mfg Co.	Supplies	14.34
4030 Boel's Oil Co.	Fuel Oil	195.00
4031 Richard E. Saunders	Lubricant	32.00
4032 Eastern Metal of Elmira	Supplies	62.75
4033 Peter McCabe Inc.	Supplies	7.07
4034 William Neuforf	Supplies	46.61
4035 Commercial Supply & Equipment Co.	Used Swivel Arm Chair	15.00
4036 Matthew Maloney	Fuel Oil & Kerosene	290.16
4037 Self Winding Clock Co. Inc.	Repairs to Clock	34.26
4038 Anthony J. Ringler	Repairs	59.50
4039 Addressograph-Multigraph Corp.	Service	2.35
4040 George H. Mollenkopf	Repairs	27.30
4041 George H. Mollenkopf	Repairs	30.85
4042 George H. Mollenkopf	Repairs	8.31

WATER DEPT.

TO BE AUDITED APRIL 20, 1955

755	Joseph Pollard Co. Inc.	Couplings	18.00
756	Austin E. Riley	Supplies	137.72
757	Krackeler & Campbell, Inc.	Soda Ash	122.00
758	Eastern Chemicals Inc.	Alumina	1399.98
759	Eastern Chemicals Inc.	Chlorine	712.50
760	Geo. Cole Supply Co.	Tubing	100.94
761	Rensselaer Valve Co. Inc.	Supplies	39.60
762	George H. Mollenkopf	Supplies	27.66
763	Eastern Metal of Elmira, Inc.	Stand	42.75
764	Louis VanDyk Hardware	Supplies	10.91
765	James H. Caird	Examination of waters	190.50
766	Sprague Clafin	Expenditures	42.69
767	New York Telephone Co.	Service	23.62
768	Alfred Terrille	Garage (April)	10.00
769	Niagara Mohawk Power Corp.	Service	1580.72
770	Niagara Mohawk Power Corp.	Service	46.17
771	William Barnett & Son, Inc.	Rent	50.00

BY ALDERMAN STEWART: & McGOWAN *Pinsler*

#16 RESOLVED that the Common Council declare and does hereby declare its intentions to resurface Sixth Street from Partition Street northerly to the terminus thereof, *also Harley Drive Hazel Terrace William Terrace Wallace Terrace* the same to be resurfaced with Steamix Type S or equal and be it further

RESOLVED that the Consulting Engineer be and he is hereby directed to prepare the necessary plans and specifications therefor together with an estimate of the cost of the proposed work including improved drainage facilities and all other incidentals necessary to complete the work in a satisfactory manner.

Dated April 20, 1955

Approved as to form and sufficiency

*make new copies
of Resolutions*

	AYES	NOES
JOSEPH T. DISTELL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LAWRENCE FEDIGAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WILLIAM HOOBKAMP	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PAUL BEHAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>
STEPHEN BUONO	<input checked="" type="checkbox"/>	<input type="checkbox"/>
JAMES MC GOWAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>
IRWIN STEWART	<input checked="" type="checkbox"/>	<input type="checkbox"/>
EDWARD WATCLIFFE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WILLIAM REIMANN	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WALTER S. PRATT	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL		

BY ALDERMAN STEWART:& MCGOWAN

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Dated April 20, 1955

Approved as to form and sufficiency

BY ALDERMAN STEWART & MCGOWAN

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Dated April 20, 1955

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