

CITY OF RENSSELAER
IN
COMMON COUNCIL
WEDNESDAY EVENING
REGULAR MEETING *January 7, 1959*

Pratt

Buono

The Council convened at *8:20* O'clock P.M. and was called to order by Pres. Hoogkamp.

Pratt

The roll being called the following answered to their names:

Pres. Hoogkamp

- Alderman Fedigan ✓
- Mooney ✓
- Lithgow ✓
- Buono ✓

- Alderman Farrell ✓
- Stewart ✓
- Ratcliffe ✓
- Leahey ✓
- Pratt ✓

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

COMMUNICATIONS FROM THE MAYOR
HEADS OF THE DEPARTMENTS AND CITY OFFICES

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

TREASURER'S REPORT
PRESENTATION OF ACCOUNTS

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

All bills be allowed and ordered paid.

PRESENTATION OF PETITIONS AND ACCOUNTS

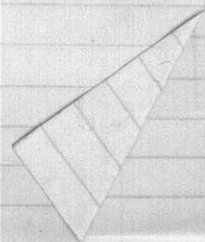
RESOLUTIONS

REPORT OF COMMITTEE

Alderman *Buono* moved to adjourn seconded by Alderman *Farrell*.

	AYES	NOES
WILLIAM HOOKKAMP		
LAWRENCE FEDIGAN	✓	
JOHN MOONEY	✓	
WILLIAM LITHGOW	✓	
STEPHEN BUONO	✓	
BERNARD FARRELL	✓	
IRWIN STEWART	✓	
EDWARD RATCLIFFE	✓	
DONALD LEAHEY	✓	
WALTER S. PRATT	✓	
TOTAL		

Mayor has duly read his annual message to Common Council.



It has been determined that there is little possibility of obtaining water from wells along the River, and it has also been proven, based on flow tests, that the City of Troy cannot, without extensive changes in its system, provide the City of Rensselaer with the quantity of water desired. The flow tests indicated that Troy was barely capable of providing the necessary fire protection in the southerly end of the City without reducing pressures in higher sections of the City to a dangerous level.

General Aniline has informally indicated a desire, provided water can be furnished them at a reasonable cost, to take a substantial quantity of water from the City of Rensselaer. If it proves to be possible to sell General Aniline water, it is quite obvious that the quantity available from the Green Brook supply alone would not be adequate without the development of the Moordener Kill and that, at this time, is not economically feasible.

This would indicate that the only source readily available to the City at a reasonable cost of development would be from the Hudson River.

If, under these circumstances, the City Authorities desire to continue the use of the Hudson River, the Water Power and Control Commission should be so advised, and arrangements made for the necessary hearing to determine that approval would be given.

The question of fire protection at the southerly end of the City was also discussed at the meeting in City Hall on December 1st. Both General Aniline and Winthrop Stearns, as well as the oil companies in the southerly end of the City, are very insistent that the City provide more adequate fire protection.

In this connection, Mr. Claflin and the writer attended a meeting with Mr. Starzec of General Aniline, and Mr. Sansone, a representative of the Factory Insurance Association, which represents not only General Aniline, but also Winthrop and Huyck. Mr. Sansone and Mr. Starzec were of the opinion that the minimum fire flow requirements in the vicinity of their property would be approximately 2,600 gallons per minute, at a residual pressure of from 50 to 60 pounds. This is a substantially greater flow than we contemplated at the time of our report to the City in February 1958.

Mr. James S. Millea

- 3 -

December 22nd, 1958.

If consideration is given over and above the fire requirements, to the sale of additional industrial water in the southerly end of the City, mains of substantially greater size must be constructed throughout the distribution system.

We are presently endeavoring to determine the approximate size of mains required to give different flows in the southerly end of the City, and also expect to discuss in the near future, with the New York Fire Insurance Rating Organization and the oil companies in the southerly end of the City, what might be termed as reasonable fire protection in this area.

Any increase in capacity made in the distribution system will result in improving conditions at the pumping station serving East Greenbush.

We will keep you advised of our progress.

Very truly yours,

BARKER & WHEELER

By /s/ J. K. FRASER
J. K. Fraser

JKF:DP

cc: Mayor McNally
Mr. Pratt
Mr. Clafin

Buono
Alderman ~~Pratt~~ moved that all bills be referred to the auditing committee.

The City Clerk reports that the City Bills and Payrolls audited by the Committee amounted to City Bills \$6,802.45 and Water Bills \$807.94, Street Dept. Payroll \$2,713.28 and Water Dept. Payroll \$445.75. Play Ground Payroll \$65.00

Alderman *Buono* moved seconded by Alderman *Farrell* that all bills and payrolls be paid.

	AYES	NOES
WILLIAM HOOBKAMP		
LAWRENCE FEDIGAN	✓	
JOHN MOONEY	✓	
WILLIAM LITHGOW	✓	
STEPHEN BUONO	✓	
BERNARD FARRELL	✓	
IRWIN STEWART	✓	
EDWARD RATCLIFFE	✓	
DONALD LEAHEY	✓	
WALTER S. PRATT	✓	
TOTAL		

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

The City Clerk reports that the City Bills and Payrolls audited by the Committee amounted to City Bills \$6,802.45 and Water Bills \$807.94, Street Dept. Payroll \$2,713.28 and Water Dept. Payroll \$445.75. Play Ground Payroll #65.00

Alderman moved seconded by Alderman that all bills and payrolls be paid.

WATER DEPT.

To be audited Jan. 7, 1959

379	Stanley A. Dunn	Gravel	56.25
380	Krackeler & Campbell, Inc.	Soda Ash	402.00
381	Lang Stamp Works, Inc.	Supplies	141.75
382	Lee Hydraulic Co.	Supplies	49.04
383	Mechanical Products of Albany, Inc	Supplies	25.96
384	L. Van Dyk Hardware	Supplies	3.11
385	Water Pipe Supply Co. Inc.	Clamps	24.45
386	Water Pipe Supply Co. Inc.	Supplies	71.15
387	R. B. Wing & Son, Corp.	Supplies	31.19
388	R. B. Wing & Son, Corp.	Supplies	3.04

56.25
 402.00
 141.75
 49.04
 25.96
 3.11
 24.45
 71.15
 31.19
 3.04
 807.94*

.00*
3 2.40
28.00
3 5.00
8 7.37
6 8.00
3 8.40
3 6.00
4 0.74
3 4.00
4 5.21
9.45
3.37
5 6.94
2 3.16
7 9.03
2 1 11.50
3 0 6.02
1 5.45
2 8.00
.86
9.72
2.95
5.34
1 2 1.50
8.50
3 2.90
4 0.11
3 3 4.20
4.06
3 7 0.44
3 1 6.23
4.65
1 4.00
3 4.80
1 0.00
4 4.67
3.00
1 2.14
1 8.27
6 3.00
1 0 1.00
3 4 0.70
8 0.75
3,0 5 8.20
5.00
1 5.75
1 5 1.80
6 0.80
6 0.80
1 8 2.10
4.00
9 5.17
1 0.00
5.00
2.00
6,8 0 2.4 5*

1673	Rpyal McBee Corp.	Maintenance	32.40
1674	Thomas Storey	X-Mas Wreaths	28.00
1675	Royal McBee Corp.	Maintenance	35.00
1676	R. B. Wing & Son Corp.	Supplies	155.37
1677	R. B. Wing & Son, Corp.	Supplies	74.40
1678	R. B. Wing & Son, Corp.	Supplies	74.74
1679	R. B. Wing & Son Corp	"	45.21
1680	L. Van Dyk Hardware	"	69.76
1681	John R. Tinklepaugh, Inc	Supplies	23.16
1682	Socony Mobil Oil Co. Inc.	Mobilgas	79.03
1683	George L. Sann, Jr	Fuel Oil	211.50
1684	Richason Fuel Oil & Appliances	Fuel Oil	306.02
1685	Mohawk Bldg Materiald Corp.	Sewer Pipe	15.45
1686	Johnson Press	Printing	28.00
1687	Greens	Supplies	13.53
1688	Paul Felts	Log Books & Hose	5.34
1689	Stanley A. Dunn	Gravel	121.50
1690	Detroit Supply Co. Inc.	Repairs	41.40
1691	Detroit Supply Co. Inc.	Repairs	40.11
1692	Delta Steel Co. Inc.	Calabar Bass Fibre	334.20=
1693	W. L. Couthgry Co.	Prints	4.06
1694	The Callanan Rd Improvement Co.	Blacktop	370.44
1695	The Callanan Rd. Improvement Co.	"	316.23
1696	Albany -Rensselaer Paint & Glass Co.	Repairs	18.65
1697=	Albany Lumber Co.	Cement	34.80
1698	Abalene Pest Control Service Inc.=	Pest Control Service	10.00
1699	New York Telephone Co.	Service	78.08
1700	The Press. Co. Inc.	Advertising	63.00
1701	The Press Co. Inc.	"	101.00
1702	Madeline M. Lemperle	Insurance	340.70
1703	Morgan Linen Co.	Rental of Linens	80.75
1704	Niagara Mohawk Power Corp	Service	3058.20
1705	Charles E. Houghtaling	Printing	5.00
1706	Otis Evelatow Co.	Service Dec.	15.75
1707	City of Albany-Comptrollers Office	Service	151.80
1708	City of Albany-Comptrollers Office	"	60.80
1709	City of Albany-Comptrollers Office	"	60.80
1710	Hickey & Connolly	Insurance	182.10
1711	Teck Supply Co.	Suction Hose	4.00
1712	Albany Times Union	Advertising	95.17
1713	G. Harold March	Insurance	10.00
1714	Elbert H. Phillips	Expences	7.00

Presented January 7, 1959
CITY BILLS

<u>Claim No.</u>	<u>Claimant</u>	<u>Department</u>	<u>Amount</u>
1715	Mott-Manbeck Machinery Co., Inc.	Maintenance	\$ 9.42
1716	Mott-Manbeck Machinery Co., Inc.	Supply	44.80
1717	Mott-Manbeck Machinery Co., Inc.	Supplies	17.96
1718	Brockway Motor Trucks Div. of Mack Trucks	Supplies	6.57
1719	L. Van Dyk Hardware	Supplies	9.00
1719	L. Van Dyk Hardware	Supplies	5.39
1720	Albany Lumber Company	Supplies	16.80
1720	Albany Lumber Company	Supplies	12.00
1721	P.M. Frank Disinfecting Co., Inc.	Supplies	61.75
1722	Socony Mobil Oil Co., Inc.	Supplies	79.03
1723	Socony Mobil Oil Co., Inc.	Supplies	76.55
1724	Peerless Auto Parts Co., Inc.	Supplies	27.36
1725	J. Becker and Sons Inc.	Supplies	3.28
1726	J. C. Georg Servic Corp.	Supplies	13.20
1727	Richason Fuel Oil and Appliances	Supplies	313.79
1728	Carmelo Gregoli	Supplies	21.45
1729	Carmelo Gregoli	Supplies	371.00
1730	Carmelo Gregoli	Supplies	462.00
1731	Legal Diary Publishing Co.	Supplies	7.50
1732	Sunset Auto-Electric Co.	Supplies & Labor	5.52
1732	Sunset Auto-Electric Co.	Supplies & Labor	10.50
1732	Sunset Auto Electric Co.	Supplies & Labor	3.00
1732	Sunset Auto Electric Co.	Supplies & Labor	12.00
1733	Sunset Auto Electric Co.	Supplies	10.06
1734	Sunset Auto Electric Co.	Supplies	18.67
1734	Sunset Auto Electric Co.	Labor	1.50
1735	Anthony J. Hill	Maintenance	62.50
1736	Green's	Supplies	7.50
1737	Green's	Supplies	2.60
1737	Green's	Supplies	21.10
1738	Alfred J. Kaufman	Services	416.66
1739	New York Telephone Company	Service	335.50
1739	New York Telephone Company	Service	35.34
1739	New York Telephone Company	Service	71.11
1739	New York Telephone Company	Service	29.72
1740	New York Telephone Company	Service	19.26
1741	Walter Foust	Maintenance	40.00
1742	The Davey Tree Expert Co.	Maintenance	192.50
1743	The Davey Tree Expert Co.	Maintenance	500.00
1744	The Press Co., Inc.	Service	16.82
1745	The Press Co., Inc.	Advertising	44.02
1746	Charles Cohen, Esq.	Legal Service	35.00
1747	Matthew Bender & Co., Inc.	Supplies	30.00
1748	International Business Machines Corp.	Service-supply	9.08
1749	Wolberg Elec. Supply Co., Inc.	Supplies	18.79
1750	The Press Co., Inc.	Advertising	202.71
1751	Raymond V. Irish	Services	27.00
1752	George Crewell	Service	2.00
1753	Ernest Stillman	Service	2.00
1754	Richard Russell	Service	2.00
1755	Charles Lamorta	Service	2.00
1756	Lawrence Baird	Service	2.00
1757	Hickey & Connelly	Bond	63.00
1757	Hickey & Connelly	Bond	12.50
1757	Hickey & Connelly	Bond	10.00
1757	Hickey & Connelly	Bond	10.00
1758	Hickey & Connelly	Insurance	25.10
1759	Kenneth Schubert	Service	2.00
1760	Herbert Carl	Service	2.00
1761	William R. Browne	Service	2.00
1762	Charles Sherman	Service	2.00
1763	Blake, Donald	Service	2.00
1764	Louis F. Dombrosch	Labor	208.00

CITY BILLS

<u>Claim No.</u>	<u>Claimant</u>	<u>Department</u>	<u>Amount</u>
1766	Niagara Mohawk Power Corporation	Labor and Painting	1.40
1769	Niagara Mohawk Power Corporation	Gas	513.88
1770	Niagara Mohawk Power Corporation	Elec. Service	3028.50
1771	Frank J. Polsinello	Int.Dues-Id.,	
		State dues-Id.	10.00
17.72	Van's Welding Shop	Welding Labor	15.00
1773	Raymond G. Delaney	Bond& Ins.	873.45
1774	Otis Elevator Co.	Labor	26.88
1775	Otis Elevator Co.	Service	15.75
1776	Callanan Road Improvement Co.	Blacktop	718.52
1777	Callanan Road Improvement Co.	Blacktop	1041.48
			<u>\$10,330.77</u>

<u>Claim No.</u>	<u>Claimant</u>	<u>Department</u>	<u>Amount</u>
389	Anthony J. Hill	Maintenance	\$ 11.50
390	Eastern Chemicals Inc.	Supplies	1430.58
391	Eastern Chemicals Inc.	Supplies	825.00
392	Eastern Chemicals Inc.	Supplies	1595.58
393	Eastern Chemicals Inc.	Supplies	825.00
394	Eastern Chemicals Inc.	Supplies	353.58
395	Wallace & Tiernan Inc.	Supplies	15.60
396	Lee Hydraulic Company	Supplies	35.22
397	L. VanDyk Hardware	Supplies	6.54
398	Atlantic Tug & Equip. Co. Inc.	Supplies	8.50
399	Lee Hydraulic Co.	Supplies	221.04
400	Greens	Supplies	4.50
401	Krackeler & Campbell, Inc.	Supplies	134.00
402	Krackeler & Campbell, Inc.	Supplies	268.00
403	Krackeler & Campbell, Inc.	Supplies	268.00
404	Krackeler & Campbell, Inc.	Supplies	402.00
405	Socony Mobil Oil Co., Inc.	Mobilgas	28.23
406	Socony Mobil Oil Co., Inc.	Mobilgas	28.23
407	Water Works Supply Corp.	Service Boxes	116.00
408	New York Telephone Co.	Service	13.12
409	Van's Welding & Repair Shop	Repairs	25.00
410	Eastern Chemicals Inc.	Supplies	825.00
411	Niagara Mohawk Power Corp.	Service	269.67
412	Niagara Mohawk Power Corp.	Service	1751.69
413	Niagara Mohawk Power Corp.	Service	54.11
			<u>\$9515.72</u>

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BY ALDERMAN ^{Brown} PRATT: *and Farrell*

RESOLVED that the City Clerk be and he hereby is authorized and directed to advertise for bids for the following supplies to be furnished to the Water Department to December 31, 1959 in accordance with specifications on file in Office of Water Commissioner, City Hall, Rensselaer, New York:

1. Approximately 50 tons of Liquid Chlorine, more or less, in 150 pound cylinders.
2. Approximately 125 tons, more or less, of Commercial Sulphate of Alumina (Lump Grade 17%) in 100 pound multi-walled paper bags.
3. Approximately 200 tons, more or less, of 58% Light Soda Ash, in 100 pound multi-walled paper bags.

Prices to be quoted F.O.B., City's Filtration Plant, Rensselaer, New York. Prices to be quoted for both truck load and less truck load quantities and a statement of charges for containers must be shown as well as price protection.

BE IT FURTHER RESOLVED, that such bids shall be returnable at the regular meeting of this Council to be held on January 21, 1959 and the City shall reserve the right to reject any and all bids.

Dated: January 7, 1959

Approved as to form this

7th day of January, 1959

James S. Miller
Corporation Counsel

	AYES	NOES
WILLIAM HOOGKAMP		
LAWRENCE FEDIGAN	✓	
JOHN MOONEY	✓	
WILLIAM LITHGOW	✓	
STEPHEN BUONO	✓	
BERNARD FARRELL	✓	
IRWIN STEWART	✓	
EDWARD RATCLIFFE	✓	
DONALD LEAHEY	✓	
WALTER S. PRATT	✓	
TOTAL		