

Hoogkamp

CITY OF BOSTON
IN
COMMON COUNCIL
WEDNESDAY EVENING
REGULAR MEETING
Oct 21, 1959

Pratt

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

The roll being called the following answered to their names:

Alderman Fedigan ✓	Pres. Hoogkamp ✓	Alderman Farrell ✓
Mooney ✓		Stewart ✓
Lithgow ✓		Ratcliffe ✓
Buono ✓		Leahey ✓
		Pratt ✓

Alderman *Pratt* 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 *Pratt* 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 COMMITTEES

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

Alderman *Pratt* moved to adjourn, seconded by Alderman *Lawrence*

Alderman Pratt moved that a committee of five be appointed to tabulate bills along with the City Council & Consulting Engineers Bureau Stewart Corp Council Consulting Engineers

Alderman Pratt moved that meeting be adjourned 11 P.M. Oct 21, 1959. The tabulation bills on Consulting Engineers authorized

CLAIMS AUDITED October 21, 1959

Designed by Bureau Municipal Accounts-Dept. State Comptroller

Claim No.	Warrant No.	CLAIMANT	DETAIL ACCOUNT CHARGEABLE				RESERVE CANCELLED		Amt. Allowed Payable from Fund	Paid by Check No.	Check Cancelled
			Department	Account	Code No.	V/	Amount	Order No.			
655		Niagara Mohawk Power Corp	Service		3011			46.07			
656		Niagara Mohawk Power Corp	"		3011			8.86			
657		Niagara Mohawk Power Corp.	"		3011			1857.06			
658		New York Telephone Co	Service		300C			13.01			
659		Louis A. Tucci	Chemist Service		300W2			100.00			
660		New York Central Railroad	Rental		301J			6.00			
661		L. Van Dyk Hardware	Supplies		301G			13.99			
662		Austin E. Riley & Son	Supplies		301F			40.70			
663		Gray & Russell, Inc	Supplies		301G			2.94			
664		Emery Air Freight Corp.	Supplies		300C			9.07			
665		O. R. Found, Inc.	Supplies		301G			6.25			
666		Mobil Oil Co.	Mobilgas		301G			27.93			
667		Lee Hydraulic	Supplies		301E			255.46			
"		"	"		301G			57.84			
668		Lee Hydraulic	"		301G			43.37			
669		Lee Hydraulic	"		301G			497.12			
670		Lee Hydraulic	"		301G			498.92			
671		Lee Hydraulic Co	"		301G			498.17			
672		Dolan Supply Co, Inc.	Supplies		301G			209.06			

CLAIMS AUDITED

October 21, 1959

Posted to C. B. p. _____

Designed by Bureau Municipal Accounts Dept. State Comptroller

Claim No.	Warrant No.	CLAIMANT	DETAIL ACCOUNT CHARGEABLE			RESERVE CANCELLED		Amt. Allowed Payable from Fund	Paid by Check No.
			Department	Account	Code No.	Amount	Order No.		
2582		Joseph V. Reilly	Expense on Milage		231E			19.68	
2583		Austin E. Riley & Son	Supplies		181E			1133.00	
"		"	"		181G			195.00	
2584		Austin E. Riley	"		130G			114.76	
2585		Abalene Pest Control Service Inc.	Service	City Dump July, Aug. Sept.	181H			62.50	
2586		Abalene Pest Control Service Inc	Service (Sep.)	City Bldg	119F			10.00	
2587		Charles F. Houghtaling	Supplies		118C			13.50	
2588		Johnson Press	Printing		114C			28.00	
2589		Johnson Press	"		111C			125.00	
"		"	"		130C			48.00	
2590		Johnson Press	"		106C			24.00	
"		"	"		110C			96.00	
"		"	"		111C			5.00	
2591		Johnson Press	"		108C			328.00	
2592		Johnson Press	"		110C			62.00	
2593		Johnson Press	"		110C			96.00	
2594		Wm. M. Whitney & Co.	Pillows		132E			12.58	
2595		Greens Office Outfitters Inc	Supplies		106C			5.25	
"		"	"		111C			11.58	
"		"	"		114C			10.20	
"		"	"		116C			4.68	
"		"	"		130C			7.30	
2596		O. R. Found, Inc.	Supplies		181G			1.39	
2597		Leach Albany Corp	Eis Kit		181E			.65	
2598		P. M. Frank Disinfecting Co. Inc	Towels		119G			62.17	
2599		Albany Lumber Co.	Supplies		181G			17.55	
2600		Albany Lumber Co	Supplies		231F			115.55	
2601		Albany Lumber Co	"		181G			199.92	
2602		Albany Lumber Co.	"		181G			53.44	
2603		Sunset Auto Electric Co	Supplies & Labor		130G			41.56	
"		"	"		130H			34.00	
"		"	"		132G			58.45	
"		"	"		132H			5.00	
2604		Sunset Auto Electric Co	Supplies		181E			21.46	
2605		Atlantic Tug & Equipment Co. Inc.	Supplies		181E			41.71	
2606		Mobil Oil Co.	MOBILGAS		181G			156.38	
2607		Mobil Oil Co.	Mobilgas		181G			67.02	
2608		Wolberg Electrical Supply Co. Inc.	Supplies		119G			14.27	
2609		Albany Window Cleaning Co. Inc.	Window Cleaning	Sept.	119F			100.00	
2610		Burroughs Corp.	Maintenance		108F			59.80	

I hereby certify that the above claims (.....in number) were duly audited and ordered paid at a meeting of the..... held.....

City Clerk

Date.....

TO THE TREASURER OF THE CITY OF RENSSELAER, N. Y.:

Pay to the claimants named herein the amounts of the claims set opposite their respective names, and charge the funds specified, and this shall be your warrant.

(Mayor)

(City Clerk)

CLAIMS AUDITED

Designed by Bureau Municipal Accounts Dept. State Comptroller

Claim No.	Warrant No.	CLAIMANT	DETAIL ACCOUNT CHARGEABLE			RESERVE CANCELLED		Amt. Allowed Payable from Fund	Paid by Check No.
			Department	Account	Code No.	Amount	Order No.		
2611		Monroe-Calculating Machine Co Inc.	Maintenance	7-1-59 to 60	108F			53.00	
2612		New York Telephone Co	Service		119G			340.20	
"	"	"	"		130C			35.84	
"	"	"	"		132C			84.90	
"	"	"	"		120C			50.99	
2613		King Service Inc.	Fuel		119H			484.68	
2614		City of Rensselaer-Water Dept.	Service		119M1			58.91	
2615		The Press Co. Inc	Advertising		101D			59.40	
2616		The Press Co. Inc.	"		101D			24.40	
2617		The Press Co. Inc.	"		101D			17.16	
2618		Albany Times Union	"		101D			16.74	
2619		Albany Times Union	"		101D			6.20	
2620		Albany Times Union	"		101D			79.67	
2621		Niagara Mohawk Power Corp	Service		181M2			2.50	
2622		Davey Tree Expert Co	Service		181H			332.20	
2623		Federal Laboratories Inc	Supplies		130E			120.99	
2624		Abalene Pest Control Service Inc.	Pest Control Ser		181H			300.00	
2625		Raymond G. Delaney	Insurance		129K4			92.21	
2626		G. Harold March	Insurance		129K4			25.15	
2627		G. Harold March	"		129K4			119.76	
2628		G. Harold March	"		129K4			152.22	
2629		G. Harold March	"		129K4			167.22	
2630		G. Harold March	"		129K4			23.73	
2631		G. Harold March	"		129K4			122.45	
2632		Puro Filter Corp. of America	Rental		119F			225.75	
2633		Tech Supply Co	Recharging Extinguisher		132E			14.75	
2634		Alfred J. Kaufman	Service		116M3			416.66	
2635		Raymond V. Irish	Removing rubbish		162M1			32.50	
2636		Michael J. Fusco	Meals		130F			31.55	
2637		Leach Albany Corp.	Weatherhead		119H			.55	
2638		Hickey & Connolly	Insurance		129K4			262.24	
2639		Callaghan & Co	Mun. Ord.		112E			2.50	
2640		R. M. Starbuck & Son, Inc	Maps		136A			12.00	
2641		Otis Elevator Co.	Service (October)		119H			17.75	
2642		Elbert Phillips	Expenses		190B			12.99	
2643		Gray & Russell, Inc	Supplies		161E			2.52	
2644		L. Van Dyk Hardware	Supplies		117G			41.28	
"	"	"	"		119G			2.53	
"	"	"	"		132G			6.50	
"	"	"	"		181E			73.29	

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City Clerk

Date.....
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..... (Mayor)
 (City Clerk)

CLAIMS AUDITED

Designed by Bureau Municipal Accounts Dept. State Comptroller

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			Department	Account	Code No.	Amount	Order No.			
2645		Arvan Steel Co	Supplies		181E	✓				
								63.24		
2646		Arvan Steel Co	"		181E					
								452.34		
2647		Arvan Steel Co	"		181E					
								481.50		
2648		Churchs Garage	Repairs		130G					
		"	"		130H					
								6.65		
		"	"		130H					
								6.50		
2649		Churchs Garage	Service		130H					
								2.00		

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.....
City Clerk

Date.....
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Pay to the claimants named herein the amounts of the claims set opposite their respective names, and charge the funds specified, and this shall be your warrant.
..... (Mayor)
..... (City Clerk)

Alderman *Pratt* moved that all payrolls and bills be referred to the auditing committee. *2nd 2nd*

The City Clerk reports that the Street Payroll, Water Dept. Payroll, and City and Water Dept. Bills audited by the Committee amounted to City Bills \$8,400.46 and Water Dept. Bills \$4,191.82 and Water Dept. Payroll \$824.49 and Street Dept. Payroll \$6,554.53.

Alderman *Pratt* moved seconded by Alderman *Burns* that the report of the City Clerk be received and payrolls and bills be allowed and ordered paid.

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

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Alderman moved seconded by Alderman that the report of the City Clerk be received and payrolls and bills be allowed and ordered paid.

#90

BY ALDERMAN PRATT:

2nd Mr. Leuby

RESOLVED, that the Corporation Counsel is hereby authorized and empowered to attend meeting of Municipal Tort Liability of Mayors Conference of New York, at the Roosevelt Hotel in New York City on October 26th, 1959.

DATED: October 21st, 1959

Approved as to form and
sufficiency

James V. Milla
CORPORATION COUNSEL

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

#90

BY ALDERMAN PRATT:

RESOLVED, that the Corporation Counsel is hereby authorized and empowered to attend meeting of Municipal Tort Liability of Mayors Conference of New York, at the Roosevelt Hotel in New York City on October 26th, 1959.

DATED: October 21st, 1959

Approved as to form and
sufficiency


CORPORATION COUNSEL

91

By Alderman Katelyffs & me Leaky

Resolved that The City Clerk be and he hereby is authorized and directed to advertise for bids for the installation of a retaining wall on the west side of Second Street in the vicinity of 1567 to 1577 Second Street, as well as the installation of a storm sewer for that area returnable at a regular meeting of this Council to be held November 4, 1959. at 8:00 o'clock.

Be it further resolved that this Council reserves the right to reject any and all bids

Approved as to form and sufficiency this
11th day of October, 1959

James J. Miller
Corp. Counsel

Dated: October 1st, 1959.

	AYES	NOES
WILLIAM HOOKKAMP	✓	
LAWRENCE FEDIGAN	✓	
JOHN MOONEY	✓	
WILLIAM LITHGOW	✓	
STEPHEN BUCNO	✓	
BERNARD FACRELL	✓	
IRWIN STEWART	✓	
EDWARD KATELLEFF	✓	
DONALD LEAHEY	✓	
WALTER S. PRATT	✓	
TOTAL		

LEGAL NOTICE

TO WHOM IT MAY CONCERN:

TAKE NOTICE, that I, the undersigned, City Clerk of the City of Rensselaer, N.Y. will receive sealed proposals in my office in the City Hall located at 505 Broadway, Rensselaer, N.Y. until 8 o'clock P.M. E.S.T. on the 4th day of November, 1959 for the installation of a storm sewer in lower Second Street from a point approximately eighty(80) feet South of Central Avenue Southerly to Fowler Avenue a distance of approximately five-hundred sixty(560) feet including all necessary drainage appurtenances; also the erection of a new concrete wall about one-hundred twenty(120) feet long on the westerly side of Second Street and including the restoration of the existing concrete sidewalk adjacent to said wall and as much of the existing pavement necessarily removed for the installation of the storm sewer and its appurtenances.

TAKE FURTHER NOTICE, that all bids must be accompanied by cash or certified check in an amount equal to 5% of said bid. Plans and Specifications may be obtained at the office of the Department of Engineering in the City Building at 505 Broadway Rensselaer, N.Y. after October 27, 1959.

The Council reserves the right to accept or reject any and all bids.

Dated October 21, 1959

John H. Warden
City Clerk

92 *Kent - Murray*

RESOLVED, that the City Treasurer is hereby authorized to purchase(2500)
Four cent stamps (\$100.00), from the Postmaster, Rensselaer, New York.

Approved as to form and sufficiency
this 21st day of October, 1959.

Ambrose P. Donovan Jr
Asst. CORPORATION COUNSEL

Dated at Rensselaer, New York
October 21, 1959

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

BY ALDERMAN PRATT:

RESOLVED, that the City Treasurer be and he hereby is authorized and directed to refund to Mrs. Marion Hamilton, Elliott Rd. East Greenbush, N. Y. the sum of \$15.00 being the amount paid by her on the application for a new tap which application has been cancelled and the tap has not been made.

Dated October 21, 1959

Approved as to form and sufficiency

James S. Milica
Corp. Counsel