

CITY OF RENSSELAER,
IN
COMMON COUNCIL,
Tuesday evening Dec 16th, 1924.
Regular meeting.

The Council convened at 8:20 o'clock P. M. and was called to order by President Clarence A. McNalley,

The roll being called the following answered to their names.

	President McNalley,	
Alderman Cavanaugh,		Alderman Curran,
" Lavery,		" Boos,
" Kemmy,		" Waugh,
" Whalen,		" Allen,

READING OF MINUTES.

Alderman Whalen moved that the minutes be adopted as printed subject to correction,

Carried.

COMMUNICATIONS FROM THE MAYOR,
HEADS OF DEPARTMENTS AND CITY
OFFICERS.

The Clerk reported that the Mayor had approved of all resolutions passed at the last meeting of the Board.
Report was received.

PRESENTATION OF PETITIONS,
REMONSTRANCES AND COMMUNI-
CATIONS.

None.

PRESENTATION OF ACCOUNTS.

Bill No,		
12283,	C. L. R. Barnhart printing for City offices	10.25
12284,	O. S. Pulman Co, supplies to City Clerk	4.75
12285,	J. C. Raney supplies to city depts	7.80
12286,	Morgan Spring Water Co, water to City Depts	17.70
12287,	N. Y. Telephone Co, service & tolls City Depts	92.38
12288,	Lang Stamp Works supplies to Chief of Police	1.05
12289,	The P. M. Frank Disinfecting Co, soap & Holder	4.00
12290,	Andrew E. Keefe policy on motorcycle	69.00
12291,	Eastern N. Y. Utilities Corp, gas & electricity Police	30.40
12292,	Division Laboratories Albany, N.Y. Vaccine Health Officer	1.50
12293,	A. H. Haested & Co, Vaccine to Health Officer	4.80
12294,	Eastern N.Y. Utilities Corp street lighting	871.86
12295,	Wilbur Wilkinson taking down tree on Broadway	25.00
12296,	Eastern N. Y. Utilities Corp gas & electricity Fire dept	85.10
12297,	Sarah J. McArdle washing bedding for fire houses	4.00
12298,	R. G. Stewart Drug Co, supplies to City depts	47.00
12299,	William B. McGee fire extinguisher to fire dept	18.00
12300,	Henry Kalvelage picking yp hose Chestnut St, fire	2.00
12301,	Eastern N.Y. Utilities Corp, electricity Fire & Stroes	13.90
12302,	J. C. Raney provisions delivered to poor	80.00
12303,	James Guilfoil provisions delivered to poor	77.00
12304,	James Lithgow provisions delivered to poor	10.00
12305,	James Lithgow provisions delivered to poor	8.00
12306,	S. A. Dunn gravel to street dept	402.30
12307,	Daniel A. Flanigan repairs at Chemical No, 3,	8.00
12308,	Albany Welding & Machine Shp repairs street dept	9.05
12309,	Albany Welding Boiler & Machine Shop repairs Street dept	24.80
12310,	Blakeslee Lumber Co, door for Chemical No, 4,	4.34
12311,	Wilbur Wilkinson removing trees on Broadway	75.00
12312,	Albany Lumber & Planing Mill Co, lumber for Chemical 4	1.50
12313,	Milton A. VanHoesen repairs to steel tape	1.00
12314,	John Knapp removing trees Broadway and Third Street	50.00
12315,	Vincent DeGiulio paving for street dept	32.20
12316,	A. E. Bonacker sand to street dept	45.75
12317,	A. E. Bonacker sand to street dept	48.75

Alderman Whalen moved that all bills be referred to the Auditing Committee,

Carried.

REPORTS OF COMMITTEES.

The Auditing Committee reported the following bills correct.

Bill No,		
12235,	S. K. Silliman rent of store for Primaries & election	30.00
12236,	Hickey & Connolly Treasurer's Bond & Insurance	202.40
12237,	Chas, Houghtaling criminal docket for Judge	6.50
12238,	Eastern N.Y. Utilities Corp, gas & electricity Fire House	70.30
12239,	Esco Electric Supply Co, supplies for fire alarm	9.00
12240,	William B. McGee Alert fire extinguisher	18.00
12241,	R. DeWitt picking up hose Rapp fire	2.00
12242,	LeRoy C. Majory picking up hose Rapp fire	2.00
12243,	Adler C. Harmon picking up hose Rapp fire	2.00
12244,	Sarah J. McArdle washing bedding for fire dept	4.00
12245,	Wm, P, Clifford supplies to fire autos	24.48
12246,	Rev Thomas White rent of building for election	35.00
12247,	McManus & Riley uniforms and caps for police	128.50
12248,	Harry B. Greenhalgh auto hire to Chief of Police	7.00
12249,	Chas, & Frank Berry ice yo Police & Fire Houses	54.90
12250,	Wm, P, Clifford supplies to Police motorcycle	14.37
12251,	Eastern N.Y. Utilities Corp gas & electricity Police D.	26.67
12252,	C. L. R. Barnhart printing for Chief of Police	1.00
12253,	E. J. B. Murray rent to Veteran relief	10.00
12254,	Memorial Hospital care of city poor	307.38
12255,	John A. Knox provisions delivered to Veterans	35.00
12256,	A. E. Williams provisions delivered to Veterans	20.00
12257,	Joseph A. McGrath provisions delivered to poor	20.00
12258,	A. B. Cote provisions delivered to poor	20.00
12259,	A. B. Cote provisions delivered to poor	14.00
12260,	A. B. Cote provisions delivered to poor	25.00
12261,	Eastern N.Y. Utilities Corp street lighting	873.96
12262,	Wm, P, Clifford supplies to street dept	118.03
12263,	John Foust teaming for street dept	38.00
12264,	Smith O'Brien gas for street auto	.85
12265,	W. Yates Lansing supplies to street dept	127.74
12266,	Albany Lumber & Planing Mill Co, lumber Chemical No 4,	19.02
12267,	Percy Hutchinson towing car from Troy	15.00
12268,	Blakeslee Lumber Co, lumber Chemical No, 4,	115.40
12269,	Stevens & Leonard Mch Co, repairs to street auto	4.88
12270,	James McKinney & Son supplies to street dept	177.93
12271,	VanNouhuy's Machine Works Trench Pump	344.50
12272,	The Barrett Co, Tarvis for street dept	1503.90
12273,	Townsend Furnace & Mch Shop Co, Traps	45.00
12274,	Albany Lumber & Planing Mill Co, supplies Chemical 4	6.20
12275,	Albany Lumber & Planing Mill Co, supplies Chemical 4	44.38
12276,	Albany Gravel Co, gravel to street dept	67.50
12277,	James McKinney & Son supplies to street dept	2.28
12278,	Albany Garage Co, repairs to street auto	6.60
12279,	VanAcker Garage repairs to street auto	17.25
12280,	Selley's Express rent of auto Truck for Truck No, 1,	200.00
12281,	Selley's Express teaming for street dept	160.00
12282,	E. A. Arnold material & labor City Bldgs	28.75

STREET PAYROLL.

Frank Boose \$68.90 C. Hutchinson \$68.90 Peter Hart \$72.80 M. McEvoy \$43.94 C. Shaver \$56.00 William Monroe \$74.10 I benson \$3.00 John Farrell \$29.25 M. Hart \$84.00 Short on previous payroll George Hepinstall \$1.30 Austin Hennessey \$1.30

IMPROVEMENT FUND.

Thos, McCaffrey \$78.00 William Doran \$52.00 Charles Maloy \$52.00 Raymond Gray \$17.50 John Benson \$9.50 short on June payroll.

Alderman Whalen moved that the report of the Auditing Committee be received and bills allowed and ordered paid also the street payroll.

Ayes, McNalley, Cavanaugh, Lavery, Kemmy, Whalen, Curran. Boss, Waugh and Allen - - - - - 9

Adopted.

The President declared resolution duly adopted.

RESOLUTIONS.

RESOLUTIONS.

By Alderman Waugh,

Resolved that the Albany Southern Railroad be and it hereby is directed to place a light on the north side of Ash Street between Ninth and Tenth Street, The work to be under the supervision of the Superintendent of the Fire Alarm.

Ayes, McNalley, Cavanaugh, Lavery, Kemmy, Whalen, Curran, Boos, Waugh and Allen - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman Waugh,

Resolved that the City Treasurer be and is hereby authorized, empowered and directed to pay to John Doyle Plumbing Company, Albany, N. Y. Estimate No, 3, as approved by the City Engineer, covering sewer Contract No, 2, in the sum of \$1847.91

Ayes, McNalley, Cavanaugh, Lavery, Kemmy, Whalen, Curran, Boos, Waugh and Allen - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman Waugh,

Resolved that Estimate No, 4, as approved by the City Engineer favor of John Doyle Plumbing Co, Albany, N. Y. amount \$1082.60 for work done in connection with Forbes Avenue Sewer, Contract No, 1, be and the same is hereby ordered paid.

Ayes, McNalley, Cavanaugh, Lavery, Kemmy, Whalen, Curran, Boos, Waugh, and Allen - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman Waugh,

Resolved that Estimate No, 4, as approved by the City Engineer favor of P. W. Mulderry, Albany, N. Y. amount \$4478.42 covering work done in connection with Fifth, Chestnut Sts and Fowler Ave, Improvement be and the same is hereby ordered paid,

Ayes, McNalley, Cavanaugh, Lavery, Kemmy, Whalen, Curran, Boos, Waugh and Allen - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman Allen,

Resolved that Estimate No, 3, as approved by the City Engineer in favor of Belmar Construction Co., Troy, N. Y. amount \$3022.06 covering work performed in connection with Aiken Ave. Improvement be and is hereby ordered paid.

Ayes, McNalley, Cavanaugh, Lavery, Kemmy, Whalen, Curran, Boos, Waugh, and Allen - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman Allen,

Resolved that City Treasurer be and is hereby authorized, empowered and directed to pay to P. W. Mulderry, 5 St, Joseph's Terrace, Albany, N. Y. the sum of \$4233.59 for South Street improvement, this being his final estimate for said improvement, the same having been approved by the City Engineer.

Ayes, McNalley, Cavanaugh, Lavery, Kemmy, Whalen, Curran, Boos, Waugh, and Allen - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman Whalen,

Resolved that the City Treasurer be and he hereby is authorized, directed and empowered to transfer the sum of \$5600.00 from the settlement of claims account to Bond and interest account..

Ayes, McNalley, Cavanaugh, Lavery, Kemmy, Whalen, Curran, Boos, Waugh and Allen, - - - - - 9

Adopted.

The President declared resolution duly adopted.

Alderman Whalen,

Resolved that the resolution passed at Dec 3rd, 1924 meeting of the Council directing the City Treasurer to pay to the State Treasurer the sum of \$696.69 as the assessment of the City of Rensselaer to the State Employees Pension Fund for the months of August, September and October 1924 be and the same is hereby rescinded and further

Resolved that the action of the City Treasurer in paying to said fund the sum of \$431.73 which was the correct amount be and the same hereby is approved.

Ayes, McNalley, Cavanaugh, Lavery, Kemmy, Whalen, Curran, Boos, Waugh and Allen - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman Whalen,

Resolved that the City Treasurer be and he hereby is authorized, directed and empowered to pay to the State Treasurer the sum of \$148.12 the November 1924 assessment of the City of Rensselaer to the State Employees Pension Fund.

Ayes, McNalley, Cavanaugh, Lavery, Kemmy, Whalen, Curran, Boos, Waugh and Allen - - - - - 9

Adopted.

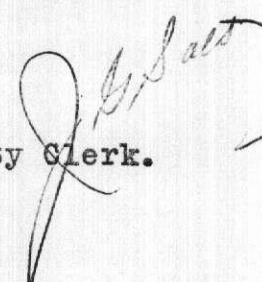
The President declared resolution duly adopted.

Alderman Whalen moved that the officials of the Capitol District Transportation Co, be directed to appear before the Board at its next meeting to show cause why busses do not run on schedule agreed. Carried.

Alderman Whalen moved that the Clerk be directed to notify the United Traction Co, to remove their poles on Broadway and Aiken Avenue where tracks have been removed. Carried.

Alderman Whalen moved to adjourn, Alderman Curran seconded. Carried.

I hereby certify that the foregoing is a true and correct copy of proceedings of a meeting of the Board of Aldermen of the City of Rensselaer, N. Y. held Tuesday evening December 16th, 1924.


City Clerk.