



MAUREEN G. NARDACCI
City Clerk

CITY OF RENSSELAER

OFFICE OF THE CITY CLERK

CITY HALL
62 WASHINGTON STREET
RENSSELAER, NEW YORK 12144

(518) 462-4266
Fax: (518) 462-0890

AGENDA FOR THE SPECIAL COMMON COUNCIL MEETING

APRIL 16, 2008

1. A RESOLUTION HONORING DETECTIVE SERGEANT FRANK PETRUCCI.
2. A RESOLUTION LIMITING PUBLIC SPEAKING PORTION OF COMMON COUNCIL MEETINGS.
3. A RESOLUTION FOR NEW POLICE STATION SIGNAGE.
4. A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FOR THE SNOW DEPARTMENT.
5. A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FOR THE SOLID WASTE DEPARTMENT.
6. A RESOLUTION AUTHORIZING THE MAYOR TO FILE AN APPLICATION UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND AUTHORIZING THE MAYOR TO ACCEPT AND RECEIVE A GRANT FOR COMMUNITY DEVELOPMENT PURPOSES.
7. A BOND ANTICIPATION RENEWAL NOTE RESOLUTION FOR THE PURPOSE OF PAYING THE COSTS OF THE RECONSTRUCTION OF A PORTION OF PINE STREET.
8. LOCAL LAW NO. 2 OF THE YEAR 2008 REGARDING THE OFFER AND SALE OF CITY PROPERTIES TO ABUTTING LANDOWNERS.

April 16, 2008

CITY OF RENSSELAER
COMMON COUNCIL MEETING
WEDNESDAY EVENING
REGULAR MEETING

THE COUNCIL CONVENED AT 9:10 P.M. AND WAS CALLED TO ORDER BY
PRESIDENT HALL.

THE ROLL BEING CALLED THE FOLLOWING ANSWERED TO THEIR NAMES:

PRESIDENT HALL ✓✓

ALDERPERSON: PALERMO ✓✓
FELTS ✓✓
LITHGOW ✓✓
CONGER A
TAGLIENTO ✓✓

ALDERPERSON: STALL ✓✓
DOMINSKI ✓✓
MOONEY ✓✓
JACKSON ✓✓

ALDERPERSON Lithgow, MOVED THAT THE MINUTES BE ADOPTED AS
PRINTED, SUBJECT TO CORRECTIONS, SECONDED BY
ALDERPERSON _____.

COMMUNICATIONS
COMMUNICATIONS FROM DEPARTMENT HEADS
COMMUNICATIONS IN GENERAL

CITY CLERK, MAUREEN G. NARDACCI, REPORTS THAT THE MAYOR HAS
APPROVED ALL OF RESOLUTIONS PASSED AT THE LAST COUNCIL MEETING.

PRESENTATION OF ACCOUNTS
PRESENTATION OF PETITIONS
PRESENTATION OF CLAIMS
PRESENTATION OF BIDS
COMMITTEE REPORTS & WARD REPORTS
RESOLUTIONS

ALDERPERSON Jackson MOVED TO ADJOURN AT 9:50 PM SECONDED BY
ALDERPERSON Dominski.

CLAIMS: Angela Wells vs The City Renss
Devon Baird vs The City of Renss

NEXT MEETING: May 7, 2008

CITY OF RENSSELAER, COMMON COUNCIL MEETING		
April 16, 2008		
Aldersperson moved that all bills and payrolls be referred to the Auditing Committee. The City Clerk reports that the bills and payrolls amounted to:		
BILLS ENCUMBERED THROUGH:	4/2/2008	4/16/2008
General City Bills	52,798.66	32,372.74
Water Department Bills	3,027.58	812.54
Solid Waste Bills	175.31	-
Library		2,019.19
Community Development Block Grant-Home Program	10,485.00	12,325.00
Small Cities		
Small Cities		
Mitigation		
TOTAL	66,486.55	47,529.47
PAYROLL DATES	4/4/2008	4/18/2008
Library Payroll-	\$2,275.66	\$2,341.29
Common Council Payroll-	\$2,775.88	\$2,775.88
General City Payroll-	\$13,634.18	\$14,054.18
Planning & Development Payroll-	\$8,403.68	\$8,408.48
Fire Department Payroll-	\$16,980.32	\$16,679.39
Fire Department Overtime(inc. Kelly days)-	\$7,315.82	\$6,715.81
Fire Vac. Buy Back	\$2,018.86	\$0.00
Police Department Payroll-	\$49,965.42	\$53,998.41
Police Department Overtime-	\$13,227.81	\$13,168.09
Court Reimbursement-	\$1,721.13	\$1,868.69
Traffic	\$0.00	\$513.78
DWI	\$1,047.36	\$0.00
Operation Impact	\$3,730.08	\$36.36
Police Dispatcher & Clerk Payroll-	\$7,456.53	\$7,456.53
Animal Control Officer-	\$525.00	\$525.00
Police longevity	\$182.66	\$196.12
Public Works Administration Payroll-	\$2,578.20	\$2,680.92
Public Works Maintenance Payroll-	\$29,866.86	\$30,151.96
Public Works Overtime-	\$1,897.08	\$2,241.44
Water Department Administration Payroll-	\$1,470.05	\$1,470.05
Water Department Maintenance Payroll-	\$5,958.80	\$5,958.80
Water Department Overtime-	\$1,263.22	\$991.28
Solid Waste Administration Payroll-	\$167.15	\$167.15
Solid Waste Maintenance Payroll-	\$8,789.92	\$7,383.99
Solid Waste Overtime-	\$728.16	\$149.77
Health Ins. Opt. Out	\$750.00	\$0.00
TOTAL	\$184,729.83	\$179,933.37
I hereby certify that the above claims were duly audited and ordered paid at a meeting of the Common Council held on this date: April 16, 2008		
TO THE TREASURER OF THE CITY OF RENSSELAER, NY:		
Pay to the claimants named herein the amounts of the claims set opposite their respective names, and charge to the funds specified, and this shall be your warrant.		

CHARLES HALL
 PATRICIA JACKSON
 RICHARD MOONEY
 THOMAS DOMINISKI

CHARLES HALL
 PATRICIA JACKSON
 RICHARD MOONEY
 THOMAS DOMINISKI

Total

Total



Richard M. Berhaupt
Purchasing Agent

CITY OF RENSSELAER

PURCHASING DEPARTMENT

CITY HALL
62 WASHINGTON STREET
RENSSELAER, NEW YORK 12144

(518) 462-2251
Fax: (518) 462-3522

MEETING TOTALS FOR APRIL, 16 2008

A - FUND.....	32,372.74
F - FUND.....	812.54
CL - FUND.....	00000
L FUND.....	2,019.19

TOTAL..... \$ 35,204.47



Tel: (518) 462-7451
Fax: (518) 434-0539

CITY OF RENSSELAER

OFFICE OF CHIEF OF POLICE

BROADWAY
RENSSELAER, NEW YORK 12144

FREDERICK M. FUSCO
Chief of Police

JAMES R. FRANKOSKI
Deputy Chief

To: Cindy Ryan, Payroll
From: Frederick M. Fusco, Chief of Police
Date: April 8, 2008
Re: Officer Jason Robelotto's Resignation

Officer Robelotto has the following accruals effective April 7, 2008, the date of his resignation:

1. 11.5 vacation days
2. 9 holidays
3. Clothing allowance pro-rated for three months

These financial accruals should be taken out of the Patrol Salary line. If you have any questions or comments regarding this, please feel free to contact me.

A handwritten signature in cursive script that reads "Frederick M. Fusco".

Frederick M. Fusco, Chief of Police

FMF:ss

Attaching this memo - in case there are any questions on why Police Salary line has increased. (CR)
4/16/2008

				4/18/2008
		DEBITS	CREDITS	VALIDITY
L0200	CASH		\$ 2,341.29	
L7410-1-01	LIBRARIAN	\$ 1,505.38	J.Chirgwin	
L7410-1-02	CLERK (PAGE GIRL)	\$ 349.03	P.Whitford	
L7410-1-03	CUSTODIAN	\$ 115.00	J.Haworth	
L7410-1-05	LIBRARY CLERK	\$ 371.88	M.Vigliante	
	TOTAL LIBRARY			2,341.29
A0200	CASH		\$ 161,471.04	
A1010-1-01	PRES. OF COMMON COUNCIL	\$ 311.50	C.Hall	
A1010-1-02	ALDERMEN	\$ 2,464.38		
A1210-1-01	MAYOR	\$ 833.38	D.Dwyer	
A1210-1-02	STENOGRAPHER-SECRETARY	\$ 1,054.32	M.Ogren	
A1210-1-04	COMPUTER SPECIALIST	\$ 538.46	M.Chen	
A1325-1-01	CITY TREASURER	\$ 1,702.50	S.Lupian	
A1325-1-04	PAYROLL CLERK	\$ 927.18	C.Ryan	
A1325-1-05	ACCOUNT CLERK	\$ 823.33	A.Shanno	
A1345-1-01	PURCHASING AGENT	\$ 395.91	R.Berhaupt	
A1355-1-01	COMMISSIONER OF ASSESSMENT	\$ 1,513.00	J.Jackson	
A1355-1-02	CLERK-TYPIST	\$ 807.18	P.Burek	
A1410-1-01	CITY CLERK	\$ 1,702.50	M.Nardacci	
A1410-1-02	DEPUTY CLERK	\$ 1,096.71	J. Presti	
A1410-1-05	P.T. CLERK	\$ 420.00	M. Mink	
A1420-1-01	CORPORATION COUNSEL	\$ 1,110.97	J.Hicks	
A1420-1-02	ASSISTANT CORP. COUNSEL	\$ 515.77	P. Danaher	
A1430-1-01	SEC. TO CIVIL SERVICE	\$ 204.07	C.Dalton	
A3620-1-01	BLDG. & ZONING ADMIN.	\$ 1,428.68	D.Moore	
A3620-1-03	CLERK-TYPIST-PLANNING	\$ 822.94	M.Holloway	
A3620-1-04	CODE ENFORCEMENT OFFICER	\$ 890.38	W.Mcloughlin	
A3620-1-08	OVERTIME	\$ 71.43	D.Moore / B. Mcloughlin	
A7310-1-01	DIRECTOR OF YOUTH	\$ 408.90	D.Dwyer Jr.	
A8020-1-01	DIRECTOR OF PLANNING	\$ 1,913.70	M.Pettit	
A8020-1-02	ASST. DIRECTOR OF PLANNING	\$ 1,302.87	K.Mcloughlin	
A8020-1-03	SENIOR ACCOUNT CLERK	\$ 1,366.42	S.Butler	
A8020-1-06	REHAB SPECIALIST	\$ 612.06	J.VanVorst	
A9060-8-00	HEALTH INS. OPT. OUT	\$ -		
	GENERAL CITY SUBTOTAL			\$ 25,238.54
			CREDITS	VALIDITY
A3410-1-01	FIRE CHIEF	\$ 769.23	P. Foust	
A3410-1-02	ASSISTANT FIRE CHIEFS	\$ 384.62	S.Mann, M. Stammel	
A3410-1-03	FIRE DRIVERS	\$ 13,716.87		
A3410-1-05	TEMPORARY FIRE DRIVERS	\$ 1,176.00		
A3410-1-08	OVERTIME	\$ 5,628.32		
A3410-1-09	KELLY DAY	\$ 1,087.49		
A3410-1-10	LONGEVITY	\$ 55.77		
A3410-1-11	EMT PAYMENTS	\$ 576.90		
	FIRE TOTAL			23,395.20
A3120-1-01	CHIEF OF POLICE	\$ 2,553.39	F.Fusco	
A3120-1-02	DEPUTY CHIEF OF POLICE	\$ 2,284.85	J.Frankoski	

A3120-1-03	SERGEANTS	\$	8,240.08	F.Petrucci	
A3120-1-04	DETECTIVES	\$	4,025.68	D.Fumarola/T.Hansen	
A3120-1-05	PATROLMEN	\$	36,894.41		
A3120-1-06	LONGEVITY		196.12		
A3120-1-07	DISPATCHERS	\$	5,512.41		
A3120-1-08	OVERTIME	\$	13,168.09		
A3120-1-09	CLERK	\$	870.22	J.Furey	
A3120-1-10	SENIOR CLERK	\$	1,073.90	S.Sauer	
A3120-1-15	ANIMAL CONTROL OFFICER	\$	525.00	J.Perez	
A3120-1-16	TRAFFIC	\$	513.78		
A3120-1-22	COURT SECURITY OVERTIME	\$	1,868.69		
A3120-2-77	IMPACT GRANT	\$	36.36		
	POLICE TOTAL				77,762.98
A1490-1-01	COMM. OF PUBLIC WORKS	\$	1,504.32	T. Capuano	
A1490-1-03	SENIOR CLERK	\$	1,176.60	K.Ody	
A1620-1-03	BUILDING LABORERS(M&H)	\$	1,639.89	Wells/Torres	
A1620-1-06	BLDG. OVERTIME (601625)	\$	-		
A5110-1-01	TOTAL SALARIES & WAGES	\$	26,339.05		
A5110-1-02	OVERTIME (public works-605110)	\$	2,053.27		
A5142-1-01	OVERTIME (Snow-605142)	\$	-		
A8120-1-01	SALARIES	\$	2,173.02	Dambrose/Kannes	
A8120-1-03	OVERTIME (sewer-608120)	\$	188.17		
	PUBLIC WORKS TOTAL				35,074.32
				CREDITS	
F0200	CASH			\$	8,420.13
F8310-1-01	COMMISSIONER OF WATER	\$	373.34	T. Capuano	
F8310-1-02	CLERK/DEPUTY COMMISS	\$	1,096.71	M.Cramer	
F8310-1-04	METER READER	\$	970.76	E.Finlan	
F8310-1-07	O.T.			M.Cramer/Finlan	
F8320-1-01	CROSS STREET OPERATOR	\$	1,054.40	E.Dillon	
F8320-1-02	O.T.	\$	195.82	E.Dillon	
F8340-1-02	FOREMAN EQUIPMENT OPERATOR	\$	1,462.48	W.James	
F8340-1-04	HEAVY EQUIPMENT OPERATOR	\$	2,471.16	Lamarre/Alcombright	
F8340-1-05	OVERTIME (208340)	\$	795.46		
	WATER TOTAL				\$ 8,420.13
CL0200	CASH			\$	7,700.91
CL8160-1-02	COMMISSIONER OF SOLID WASTE	\$	167.15		
CL8160-1-04	WASTE COLLECTORS	\$	7,383.99		
CL8160-1-07	OVERTIME (308165)	\$	149.77		
	SOLID WASTE TOTAL				\$ 7,700.91
	TOTAL GROSS PAYROLL	\$	179,933.37		
SOCIAL SECURITY					
			DEBITS	CREDITS	VALIDITY
A0200	CASH			\$	11,828.98
A9030-8	SOCIAL SECURITY	\$	11,828.98		
					\$ 11,828.98
F0200	CASH			\$	521.36
F9030-8	WATER SOCIAL SECURITY	\$	521.36		
					\$ 521.36
CL0200	CASH			\$	523.66

CL9030-8	SOLID WASTE SOCIAL SECURITY	\$	523.66		
					\$ 523.66
	TOTAL SOCIAL SECURITY	\$	12,874.00	\$	12,874.00
				\$	12,874.00



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THE CITY CLERK

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City Clerk

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8. LOCAL LAW NO. 2 OF THE YEAR 2008 REGARDING THE OFFER AND SALE OF CITY PROPERTIES TO ABUTTING LANDOWNERS.

By Alderperson : Jackson - Mooney

Seconded by Alderperson : Dominski

#2 **A RESOLUTION LIMITING PUBLIC SPEAKING PORTION OF COMMON COUNCIL MEETINGS**

WHEREAS, Section 66 of the Charter of the City of Rensselaer states that "the Common Council shall determine the rules of its own proceedings...", and

WHEREAS, the Common Council is desirous of limiting the time for individuals to address the Council during its regular and stated meetings.

NOW THEREFORE BE IT RESOLVED, that individuals shall have the right to address the Council during the public speaking portion of Council meetings for no more than five (5) minutes on both agenda and non-agenda items, and

BE IT FURTHER RESOLVED, that this resolution shall take effect commencing with the regular meeting of the Council on May 7th, 2008.

Approved as to form and sufficiency
this 16th day of April 2008

- SCARLET A. PALERMO
- ALBERTINE FELTS
- WILLIAM LITHGOW
- KIMBERLI CONGER
- DOMINICK TAGLIENTO
- BRIAN STALL
- LILLIAN DOMINISKI
- RICHARD MOONEY
- PATRICIA JACKSON
- CHARLES HALL

	AYES	NOES
SCARLET A. PALERMO		✓
ALBERTINE FELTS		✓
WILLIAM LITHGOW	✓	
KIMBERLI CONGER	✓	
DOMINICK TAGLIENTO	✓	
BRIAN STALL	✓	
LILLIAN DOMINISKI	✓	
RICHARD MOONEY	✓	
PATRICIA JACKSON	✓	
CHARLES HALL		✓
Total	6	3

Resolutionpublicspeaking041608

Corporation Counsel
Daniel J. Dwyer
Mayor

Withdrawn

By Alderperson : Tagliento

Seconded by Alderperson : _____

#3

A RESOLUTION FOR NEW POLICE STATION SIGNAGE

WHEREAS, the Rensselaer Police Department will be moving to their new headquarters, and

WHEREAS, in anticipation of said move, the Rensselaer Police will need designated parking as follows:

1. On street diagonal parking for the Police vehicles from the corner of Broadway and Second Avenue, westerly on Second Avenue from the entrance of the parking lot to the rear of the Police Station (a distance of One Hundred Seventeen [117] feet). This should accommodate the parking for six (6) vehicles. (See attached memo)
2. A sign **"15 Minute Parking Official Police Business Only – Rensselaer Police Department"** (see attached example) in front of the new Rensselaer Police Station on Broadway, from the corner of Broadway and Second Avenue north to the lot line of the Rensselaer Police Station and Rensselaer Auto (a distance of Ninety One [91] feet).
3. A Handicap Parking sign, accompanied by the curb marked blue at a parking space on Second Avenue, north side. (See attached memo)

NOW THEREFORE BE IT RESOLVED, that the above signs and designated parking areas be authorized for the Rensselaer Police Department, and

BE IT FURTHER RESOLVED, that the Department of Public Works perform the work required for expediting the above requests.

Approved as to form and sufficiency
this 16th day of April 2008

Corporation Counsel

Mayor

	AYES	NOES
SCARLET A. PALERMO		
ALBERTINE FELTS		
WILLIAM LITHGOW		
KIMBERLI CONGER		
DOMINICK TAGLIENTO		
BRIAN STALL		
LILLIAN DOMINISKI		
RICHARD MOONEY		
PATRICIA JACKSON		
CHARLES HALL		
<small>ResolutionRPDSignage041608</small>		
Total		



Tel: (518) 462-7451
Fax: (518) 434-0539

CITY OF RENSSELAER

OFFICE OF
CHIEF OF POLICE
BROADWAY
RENSSELAER, NEW YORK 12144

FREDERICK M. FUSCO
Chief of Police

JAMES R. FRANKOSKI
Deputy Chief

To: Albertine Felts, Council Chairwoman, Public Safety Committee
From: Frederick M. Fusco, Chief of Police
Date: April 7, 2008
Re: New Police Station Parking

I am requesting a resolution be put forward for the following:

1. Signs be erected in front of the new Police Station (on Broadway) stating "15 Minute Parking, Official Police Business Only, RPD" (See attached).
2. On the Second Ave. side of the building I am requesting a resolution to allow police cars to park diagonally at a slant on the north side of Second Ave. This would accommodate approximately six marked police vehicles.
3. I am requesting a handicap parking sign be posted and the curb marked blue, at parking space on Second Ave. – north side.

I appreciate your anticipated cooperation in this matter. If you have any questions, please feel free to contact me.

A handwritten signature in cursive script, reading "Frederick M. Fusco".

Frederick M. Fusco, Chief of Police

FMF:ss

Cc\ Mayor Daniel Dwyer
John Hicks, Corporation Council

15 Minute Parking

Official Police
Business Only

Rensselaer Police Department

TO: Pat Jackson

FROM: Tom Capuano

DATE: 4-10-08

RE: Interdepartmental Transfer of Funds for the Snow Dept.

Due to the following reason I am requesting that the following funds be transferred within my departments budget.

not enough money to pay for salt purchases

Below are the lines I wish to transfer:

From:

Line #	Description	Amount
A5110-0103	Watchman	15,500.00

To:

Line #	Description	Amount
A5142-0402	Salt	15,500.00

By Alderperson : Jackson

Seconded by Alderperson : Stall

#5

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FOR THE SOLID WASTE DEPARTMENT

The Council has deemed it necessary to transfer funds in the Solid Waste Department for maintenance of solid waste trucks.

The Council hereby authorizes the Treasurer to make the following transfer in the 2007-2008 budget.

FROM:		
CL8160-04-02	Dumping Fee	\$6,000.00
	TOTAL	\$6,000.00

TO:		
CL8160-04-05	Maintenance	\$6,000.00
	TOTAL	\$6,000.00

Approved as to form and sufficiency
this 16th day of April 2008

SCARLET A. PALERMO
ALBERTINE FELTS
WILLIAM LITHGOW
KIMBERLI CONGER
DOMINICK TAGLIENTO
BRIAN STALL
LILLIAN DOMINISKI
RICHARD MOONEY
PATRICIA JACKSON
CHARLES HALL

AYES	NOES
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
Total	9 0

Corporation Counsel

Mayor

TO: Pat Jackson
FROM: Tom Capuano
DATE: 4/10/08

RE: Interdepartmental Transfer of Funds for the Solid Waste Dept.

Due to the following reason I am requesting that the following funds be transferred within my departments budget.

Maintenance of Solid Waste Trucks

Below are the lines I wish to transfer:

From:

Line #	Description	Amount
CL 8160-0402	Dumping Fee	6000. ⁰⁰

To:

Line #	Description	Amount
CL 8160-0405	maintenance	6000. ⁰⁰

By Alderperson : Mooney

Seconded by Alderperson : Council

#6

A RESOLUTION AUTHORIZING THE MAYOR TO FILE AN APPLICATION UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND AUTHORIZING THE MAYOR TO ACCEPT AND RECEIVE A GRANT FOR COMMUNITY DEVELOPMENT PURPOSES

WHEREAS, the U.S. Housing and Community Development Act of 1974 (P.L. 93-383), as amended, provides for the development of viable urban communities by providing decent housing, and a suitable living environment and expanding economic development opportunities, principally for persons of low and moderate income; and

WHEREAS, said Act authorizes the Secretary of Housing and Urban Development (HUD), through the New York State Office for Small Cities to make grants to units of general local government to help finance Community Development Programs under Section 103 (a) (1) of Title I; and

WHEREAS, under said legislation, eligible applicants in the case of municipalities, are required to authorize an official representative to file the application and to provide the Secretary with certain assurance of compliance with applicable laws and regulations under Title I of said Acts:

NOW, THEREFORE, BE IT RESOLVED, that the Mayor of the City of Rensselaer be and hereby is authorized to execute a final application after review by the Corporation Counsel on behalf of the City of Rensselaer with the Office for Small Cities for a grant pursuant to Title I of the Housing and Community Development Act of 1974, as Amended, and

BE IT FURTHER RESOLVED, that the Mayor of the City of Rensselaer is hereby authorized and designated as the representative and to act as such in connection with said application and to provide additional information as may be required including all understandings and assurances contained in the application; and

BE IT FURTHER RESOLVED, that the Common Council of the City of Rensselaer hereby authorizes the filing of an application to the Office of Small Cities for \$600,000 for the reconstruction of Broadway from Partition Street to John Street and hereby authorizes the Mayor to act in connection with the application and execute all necessary documents.

Approved as to form and sufficiency
this 16th day of April, 2008

SCARLET A. PALERMO
ALBERTINE FELTS
WILLIAM LITHGOW
KIMBERLI CONGER
DOMINICK TAGLIENTO
BRIAN STALL
LILLIAN DOMINISKI
RICHARD MOONEY
PATRICIA JACKSON
CHARLES HALL

AYES	NOES
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
Total	9 0

[Signature]
Corporation Counsel

[Signature]
Mayor

By Alderperson : Stall

Seconded by Alderperson : Council

#7

BOND ANTICIPATION RENEWAL NOTE RESOLUTION

RESOLUTION ADOPTED APRIL 16, 2008 AUTHORIZING THE RENEWAL OF A BOND ANTICIPATION NOTE OF THE CITY OF RENSSELAER IN THE AMOUNT OF FORTY SEVEN THOUSAND NINE HUNDRED FIFTY FOUR DOLLARS AND FIFTY CENTS (\$47,954.50) IN ANTICIPATION OF THE ISSUANCE OF SERIAL BONDS OF THE CITY FOR THE PURPOSE OF PAYING THE COSTS OF THE RECONSTRUCTION OF A PORTION OF PINE STREET IN SAID CITY.

WHEREAS, the Common Council of the City of Rensselaer has previously adopted a bond resolution entitled "BOND RESOLUTION OF THE CITY OF RENSSELAER, RENSSELAER COUNTY, NEW YORK, ADOPTED SEPTEMBER 19, 2007, AUTHORIZING THE RECONSTRUCTION OF A PORTION OF PINE STREET, STATING THE ESTIMATED MAXIMUM COST OF THE RECONSTRUCTION, TOGETHER WITH CERTAIN COSTS PRELIMINARY AND INCIDENTAL THERETO, IS THREE HUNDRED THIRTY THREE THOUSAND DOLLARS (\$333,000.00), APPROPRIATING SAID SUM THEREFORE AND AUTHORIZING THE ISSUANCE OF UP TO THREE HUNDRED THIRTY THREE THOUSAND DOLLARS (\$333,000.00) SERIAL BONDS OF THE CITY TO FINANCE SAID APPROPRIATION" (the "Bond Resolution"), and

WHEREAS, in accordance with the Bond Resolution, the Common Council of the City of Rensselaer has previously authorized the issuance of Bond Anticipation Note in the amount of Three Hundred Thirty Three Thousand Dollars (\$333,000.00) (the "2007 Note") which matures on April 17, 2008 for the purposes set forth in the Bond Resolution (the "Project"), and

WHEREAS, the Common Council desires to provide for the renewal, in part, of the 2007 Note by the issuance of a bond anticipation renewal note in the amount of Forty Seven Thousand Nine Hundred Fifty Four Dollars and Fifty Cents (\$47,954.50).

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL AS FOLLOWS:

Section 1. There is hereby authorized to be issued and there shall be issued by the City of Rensselaer pursuant to the Bond Resolution and this Resolution one (1) or more bond anticipation renewal notes in the aggregate principal amount of Forty Seven Thousand Nine Hundred Fifty Four Dollars and Fifty Cents (\$47,954.50) (the "Notes") for the purpose of renewing, in part, the 2007 Note. Principal on the 2007 Note in the amount of Two Hundred Eighty Five Thousand Forty Five Dollars and Fifty Cents (\$285,045.50) shall be paid from sources other than the proceeds of bonds or notes (including Two Hundred Forty Six Thousand Forty Five Dollars and Fifty Cents [\$246,045.50] received from the New York State Emergency Management Office).

Section 2. The Notes shall be issued in the name of the City by the Mayor and the Treasurer and attested by the City Clerk with the seal of the City.

Section 3. The Notes shall be issued and dated within fifteen (15) days of the date of the adoption of this Resolution and shall mature no later than April 17, 2009. The Notes may be combined with other bond anticipation renewal notes of the City for purposes of sale.

Section 4. The Treasurer of the City is hereby authorized and directed to proceed with the sale of the Notes at private sale for not less than par plus accrued interest (if any) at a rate in accordance with the Local Finance law of the State of New York, as amended, at such time as the Treasurer shall determine. The Treasurer is hereby authorized to determine all matters in relation to the Notes not specifically determined by this Resolution.

Section 5. The full faith and credit of the City are hereby pledged for the punctual payment of the principal of and interest on the Notes.

Section 6. The Notes are not issued in anticipation of bonds for an assessable improvement. No other notes or bonds (other than the 2007 Note) have been issued pursuant to the Bond Resolution and are still outstanding. The Notes are renewal notes.

Section 7. The Notes shall be designated by the City Treasurer as a "qualified tax exempt obligation" pursuant to the provisions of Section 265 (b)(3)(D) of the Internal Revenue Code of 1986, as amended.

Section 8. This Resolution shall take effect immediately.

Approved as to form and sufficiency
this 16th day of April, 2008

Corporation Counsel

Mayor

SCARLET A. PALERMO
ALBERTINE FELTS
WILLIAM LITHGOW
KIMBERLI CONGER
DOMINICK TAGLIENTO
BRIAN STALL
LILEAN DOMNISKI
RICHARD MOONEY
PATRICIA JACKSON
CHARLES HALL

	AYES	NOES
SCARLET A. PALERMO	✓	
ALBERTINE FELTS	✓	
WILLIAM LITHGOW	✓	
KIMBERLI CONGER	✓	
DOMINICK TAGLIENTO	✓	
BRIAN STALL	✓	
LILEAN DOMNISKI	✓	
RICHARD MOONEY	✓	
PATRICIA JACKSON	✓	
CHARLES HALL	✓	
Total	9	0

Defeated

By Alderperson : Mooney

Seconded by Alderperson : Stall Domenski

#8

LOCAL LAW NO. 2 OF THE YEAR 2008

CITY OF RENSSELAER, NEW YORK

A Local Law to amend Article I, Section 57-1, of the Code of the City of Rensselaer, New York, relative to the Offer of Sale of City Properties to Abutting landowners

Be it enacted by the Common Council of the City of Rensselaer as follows:

ARTICLE 1. INTENT

This Local Law shall be known as Local Law No. 2 of 2008, and shall amend Article I, Section 57-1, of the code of the City of Rensselaer, New York, relating to the offer of sale of City properties to abutting landowners so as to specify such offer of sale shall henceforth only apply to vacant land and shall include the proviso that such offer of sale shall be at a fair value and subject to such terms and conditions as may be deemed appropriate on a case by case basis by the Common Council.

ARTICLE II. LEGISLATIVE ACTION

The Common Council of the City of Rensselaer, New York, hereby amends Article I, Section 57-1, of the code of the City of Rensselaer, New York, relative to the offer of sale of City properties to abutting landowners so as to specify that it henceforth shall be the policy of the City of Rensselaer to offer for sale vacant land acquired by in rem foreclosure to abutting landowners at fair value, subject to such terms and conditions as may be deemed appropriate on a case by case basis by the Common Council, as long as such abutting landowners are in good standing with the City meaning, more specifically, that such abutting landowners are not delinquent on their property taxes or in violation of any applicable codes, rules and regulations of the City of Rensselaer. Such offer of sale to abutting landowners must be accepted in writing to the City Clerk within two (2) weeks of the date of offer and sale must be completed within sixty (60) days of the date of offer. In the event that more than one abutting landowner files a timely written acceptance, the City shall conduct a limited bidding process consisting of the interested abutting landowners, with sale to be to the highest bidder thereat. In the event that no written timely acceptance is filed by any abutting landowner, the Common Council may thereafter administer and/or sell such vacant land in such manner as the

Common Council deems to be in the best interests of the City of Rensselaer. This Local Law shall not apply to any properties containing a structure thereon. Any properties containing a structure thereon shall not be required to be offered to abutting landowners prior to administration and/or sale thereof.

ARTICLE IV. EFFECTIVE DATE

This Law shall take effect immediately upon its filing with the Office of the Secretary of State.

Approved as to form and sufficiency
This 16th day of April 2008

SCARLET A. PALERMO
ALBERTINE FELTS
WILLIAM LITHGOW
KIMBERLI CONGER
DOMINICK TAGLIENTO
BRIAN STALL
LILLIAN DOMINISKI
RICHARD MOONEY
PATRICIA JACKSON
CHARLES HALL

AYES	NOES
	✓
	✓
	✓
✓	
	✓
✓	
✓	
✓	
	✓
Total	4 5

Corporation Counsel

Mayor

ResolutionLocalLaw2_041608

The President Declared this Resolution Defeated

AUTOMOBILE LOSS REPORT

NAME OF INSURED DEVON BAIRD & TIMOTHY BAIRD

REPORT TO BE COMPLETED & GIVEN TO: _____

DATE OF ACCIDENT: 4/7/08 TIME: 6:30 PM LOCATION: 3rd AV RENS.

YOUR VEHICLE (YR., MAKE): 2007 HONDA VEH ID#: _____

PRESENT LOCATION OF VEHICLE: 25 ROCKEFELLER BLVD (E. COLLEEN BUSBY) RENSSELAIR AV 12144

OPERATOR OF YOUR VEHICLE: DEVON AGE: 56 ADDRESS: ABOVE

DESCRIPTION OF ACCIDENT: HIT POT HOLE ON 3rd AV LOCATED BETWEEN CITY HALL & NYS DCP. CHOICE OF HITTING A VEHICLE MAKING LEFT TURN OR USING RIGHT LANE.

VEHICLE DID NOT SIGNAL.

OTHER VEH (YR., MAKE): N/A PLATE #: _____

OWNER: _____ ADDRESS: _____ PHONE #: _____

DRIVER: _____ ADDRESS: _____ PHONE #: _____

OTHER AGENT OR INS. CO.: _____ PHONE #: _____

OTHER AGENT OR INS. CO. ADDRESS: _____

AREA DAMAGED ON YOUR VEH: _____ OTHER VEH: _____

INJURIES NONE

NAME: _____ NAME: _____

ADDRESS: _____ ADDRESS: _____

AGE: _____ PHONE: _____ AGE: _____ PHONE: _____

INJURY: _____ INJURY: _____

WITNESSES NONE

NAME: _____ NAME: _____

ADDRESS: _____ ADDRESS: _____

POLICE DEPT: _____ TICKETS ISSUED: _____

OTHER COMMENTS: _____

REPORT COMPLETED BY: _____ DATE: _____

PERSON TO CONTACT ON THIS CLAIM: _____ PHONE: _____

TOMER INFORMATION		TAG #	VEHICLE INFORMATION YEAR / MAKE / MODEL		INITIAL ESTIMATE	REVISED ESTIMATE	CREATED BY	
ST/ZIP: BAIRD, TIM 25 ROCKEFELLER BLVD ALBANY, NY 12144 PHONE: (518) 432-6503			LICENSE # 2007 HONDA ACCORD V6-2997	COLOR 3.0L	PARTS LABOR \$211.26 OTHER \$49.38 TAX \$0.00 TOTAL \$286.49		702341 INVOICED BY	
6883 - SEARS 1425 Central Ave Albany, NY 12205 (518) 454-3290			V.I.N. 31090	LOCATION RED	DATE/TIME OF ESTIMATE 04/09/2008 06:08 PM	DATE/TIME OF REVISED	PAYMENT TYPE 702341 CASH <input type="checkbox"/> CREDIT <input type="checkbox"/> CHECK <input type="checkbox"/>	
REPAIR NUMBER: 3010189			TIME IN 04/09/2008 06:08 PM	TIME OUT 04/09/2008 08:20 PM	PHONE AUTHORIZATION 06:08 PM		PHONE NUMBER CALLED	
REFERENCE NUMBER YES NO		PRINTED ON 04/09/2008 08:30 PM	TIRE INSTALLATION INSTRUCTIONS LF RF SP BW WW LR RR SAVE OLD TIRES Y		CONTACTED BY			DATE TIME

TIRE INSTALLATION INSTRUCTIONS		LOCKS	PHONE AUTHORIZATION	PHONE NUMBER CALLED
LF RF SP BW WW LR RR SAVE OLD TIRES Y		Y	06:08 PM	
TOMER COMMENTS IN# 532032 LPP# 532032		See reverse for important warranty terms and other information.		
04/09/2008 08:21 PM		CUSTOMER WORK AUTHORIZATION <i>X JDS</i>		

QTY.	ITEM #	DESCRIPTION OF MERCHANDISE	PRICE EA.	EXTENSION	TECH.
		damage total		143.25	

Parts SubTotal : \$216.26
 Labor SubTotal : \$49.38
 Reductions SubTotal : \$0.00
 SubTotal : \$265.64
 Tax : 8.000% \$20.85
 Total : \$286.49

RC: 4087-7847-4503-6197

Credit Tendered : \$286.49

CARDTYPE : DISCOVER
 ACCT # : WXXXXXXXXXXXX7550
 AUTH CODE : 009346
 DISCOVER TOTAL : \$286.49

NEW, NON-OEM PARTS UNLESS OTHERWISE SPECIFIED.

WARRANTY INFORMATION / CSA COMMENTS / TECHNICIAN COMMENTS

TIME ON YOUR VEHICLE. PLEASE ACCEPT THIS ATTACHED \$5 COUPON GOOD ON ANY PURCHASE OF \$20 OR MORE AT ANY SEARS STORE LOCATION NATIONWIDE.

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF \$286.49 AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER IDENTIFIED HEREON

Tim Baird
PURCHASED BY

SALES CHECK # 068830454875

SEARS VALUES YOUR FEEDBACK!

WWW.SEARSFEEDBACK.COM
See associate for details.

SATISFACTION GUARANTEED

Thank you for the opportunity to serve you.
 Our goal is to provide Fast, Expert Service.
 Please keep us in mind for your future automotive needs.

A 15% Restocking Fee may apply on returned merchandise
 A 15% Cancellation Fee may apply on Special Ordered merchandise cancelled after 24 hours
 See Salesperson for details

RETURN OLD PARTS TO CUSTOMER Y N

STOMER INFORMATION		TAG #	VEHICLE INFORMATION YEAR / MAKE / MODEL		INITIAL ESTIMATE	REVISED ESTIMATE	CREATED BY	
ME: _____ ADDRESS: _____ CITY/STATE/ZIP: _____ PHONE: _____ ADDRESS: _____ CITY/STATE/ZIP: _____ PHONE: _____			LICENSE # _____ COLOR _____ 2007 HONDA ACCORD V6-2997 3.0L V.I.N. _____ LOCATION _____ 31090 _____ TIME IN _____ RED _____ TIME OUT _____ TIME OUT _____ ODOMETER IN _____ IN SHOP _____ ODOMETER OUT _____ 04/09/2008 06:08 PM 04/09/2008 08:20 PM 32401		PARTS LABOR OTHER \$211.26 TAX \$49.38 TOTAL \$0.00			INVOICED BY 782341 PAYMENT 782341 CASH <input type="checkbox"/> CREDIT <input type="checkbox"/> CHECK <input type="checkbox"/>
ITEM # _____ Repair Number: 3010189		PROMISED TIME	TIRE INSTALLATION INSTRUCTIONS		PHONE AUTHORIZATION <input type="checkbox"/>		PHONE NUMBER CALLED	
REFERENCE NUMBER YES NO PRINTED ON 04/09/2008 08:30 PM			LF RF SP BW WW Y LR RR SAVE OLD TIRES Y ROWL YYY N		04/09/2008 06:08 PM			
STOMER COMMENTS IN# 532032 LPP# 532032 SERVICE/MAIT/ALIGN OFFERED		04/09/2008 08:21 PM	AIR PRESSURE FRONT / REAR		See reverse for important warranty terms and other information.			
			WHEEL TORQUE SPECIFICATION		CUSTOMER WORK AUTHORIZATION			
			SEE COMMENTS BELOW		X			
QTY.	ITEM #	DESCRIPTION OF MERCHANDISE	PRICE	PA.	D.E.	EXTENSION	TECH.	
*	2	PS 09554587	TIRE,21550V17 FK ZE912B	\$101.64		\$203.28	ASSOC. 792341	
	2	AC 189021	LOCAL TIRE DISPOSAL	\$0.00		\$0.00	792341	
	2	EF 082021	STATE ENVIRONMENTAL FEE	\$2.50		\$5.00	792341	
	2	PS 09598734	VALVE,CHR SLV 1.25 IN	\$3.99		\$7.98	792341	
	2	LB 19019505	ROAD HAZARD,PLUS AGREEMNT	\$10.70		\$21.40	792341	
	2	LB 19012001	BALANCE,SPECIAL APP	\$13.99		\$27.98	184408 792341	
L NEW, NON-OEM PARTS UNLESS OTHERWISE SPECIFIED. W / WARRANTY INFORMATION / CSA COMMENTS / TECHNICIAN COMMENTS								
Aftermarket TPMS Available. Verify TPMS. WARRANTY: 09554587 : 40,000 MILE; Tread Depth: 8 SIZE PSI TORQUE VEHICLE DESCRIPTION P215/50R17 32/32 YLW/80 EX 2 Dr. 6 Cyl.; 4300 lbs.; 105.1 in. P215/50R17 30/30 YLW/80 EX 4 Dr. 6 Cyl.; 4345 lbs.; 107.9 in. P215/50R17 32/32 YLW/80 LX 2 Dr. 6 Cyl.; 4300 lbs.; 105.1 in. P215/50R17 30/30 YLW/80 LX 4 Dr. 6 Cyl.; 4345 lbs.; 107.9 in. P215/50R17 30/30 YLW/80 SE; 4345 lbs.; 107.9 in. ALL LUG NUTS ON CUSTOM AND ALLOY WHEELS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY. ITEM COMMENTS: 19019505: ROAD HAZARD PLUS SERVICE AGREEMENT: THIS AGREEMENT PROVIDES ADDED BENEFITS OVER AND ABOVE YOUR TIRE WARRANTY. ASK YOUR SALES ASSOCIATE FOR DETAILS. 19012001: For the Life of the Tire, special application balance service, includes all flotation, RV/Dual tire s, 16" and larger truck, 17" & larger high performance. THE ITEMS INDICATED WITH AN ASTERISK (*) ARE SUBJECT TO A RESTOCKING AND/OR CANCELLATION FEE. THE SEARS AUTO TEAM UNDERSTANDS THAT YOUR TIME IS VALUABLE AND WE APOLOGIZE FOR NOT MAKING OUR COMPLETION								
Thank you for the opportunity to serve you. Our goal is to provide Fast, Expert Service. Please keep us in mind for your future automotive needs.				A 15% Restocking Fee may apply on returned merchandise A 15% Cancellation Fee may apply on Special Ordered merchandise cancelled after 24 hours See Salesperson for details (Page 1 of 2)				
				RETURN OLD PARTS TO CUSTOMER <input type="checkbox"/> Y <input type="checkbox"/> N				

AUTOMOBILE LOSS REPORT

NAME OF INSURED ANGELA WELLS

REPORT TO BE COMPLETED & GIVEN TO: _____

DATE OF ACCIDENT: 4/11/08 TIME: 2pm LOCATION: Wilson St.

YOUR VEHICLE (YR., MAKE): 01 Mitsubishi Eclipse VEH ID#: CWG 7059

PRESENT LOCATION OF VEHICLE: my possession

OPERATOR OF YOUR VEHICLE: Angela Wells AGE: 23 ADDRESS: 14001st Street

DESCRIPTION OF ACCIDENT: _____

Hit big pothole and ruined by front tire and rim. See pictures on Willow Street

OTHER VEH (YR., MAKE): _____ PLATE #: _____

OWNER: _____ ADDRESS: _____ PHONE #: _____

DRIVER: _____ ADDRESS: _____ PHONE #: _____

OTHER AGENT OR INS. CO.: _____ PHONE #: _____

OTHER AGENT OR INS. CO. ADDRESS: _____

AREA DAMAGED ON YOUR VEH: _____ OTHER VEH: _____

I am requesting \$420.00 for repairs.

RECEIVED

APR 15 2008

INJURIES

NAME: _____ NAME: _____

ADDRESS: _____ ADDRESS: **CITY CLERK**

AGE: _____ PHONE: _____ AGE: _____ PHONE: _____

INJURY: _____ INJURY: _____

WITNESSES

NAME: _____ NAME: _____

ADDRESS: _____ ADDRESS: _____

POLICE DEPT: _____ TICKETS ISSUED: _____

OTHER COMMENTS: _____

REPORT COMPLETED BY: _____ DATE: _____

PERSON TO CONTACT ON THIS CLAIM: Angelle Wells PHONE: 221-0392

Owned and Operated
by Mick Pupello since 1982



Grand Premier Tire & Custom Wheel
591 Columbia Turnpike
East Greenbush, NY 12061
(518) 477-4753

The Fastest Tire Service In Town

QUOTE	DATE	ACCOUNT NO.	REF./CUSTOMER ORDER NO.	SALESMAN	SHIPPED VIA	PAGE NO.
000408-0T	04/15/08	1.00		JP JOE	P/U	1

*** QUOTE ***

SOLD TO

RETAIL COUNTER SALES

SHIP TO

ANGELA WELLS

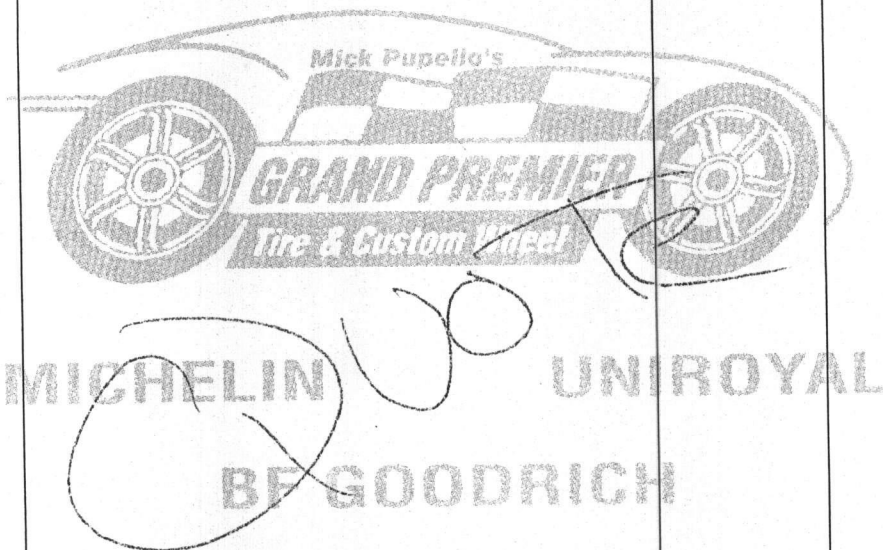
EAST GREENBUSH NY 12061
ATTN:

ATTN:

Make: Model: Year:
Plate #: Next Inspection Date: TIME: 15:07
Mileage: Next Maintenance Date:

SPECIAL INSTRUCTIONS: JOE	TERMS: COD
---------------------------	------------

ORDERED	B/ORD.	SHIPPED	UM	ITEM NUMBER / DESCRIPTION	RETAIL	UNIT	TOTAL
1		1	EA	HRI-042101 215/50R17 FUZION HRI 91H M+S	149.00	149.00	149.00
1		1	EA	ENV-1 WASTE TIRE MANAGEMENT FEE	2.50	2.50	2.50
1		1	EA	*WHL-17X7 SILVER ECLIPSE WHEEL		250.00	250.00



SUB TOTAL	FREIGHT	MISCELL.	SALES TAX	TOTAL DUE	DEL. BY
401.50	.00	.00	31.92	433.42	DEL. CASH
TENDERED	CHANGE	AMT. PAID	REG. CASH		
.00		.00			

hereby authorize the above work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any cause beyond your control.

CUSTOMER SIGNATURE

