

JAN 18 1978

CITY OF RENSSELAER
IN
COMMON COUNCIL
WEDNESDAY EVENING
REGULAR MEETING

The Council convened at 8:15 o'clock P.M. and was called to order by Pres. Lewis.

The roll being called the following answered to their names:

Alderman Fusco ✓
Mooney ✓
Grimaldi ✓
Pytell

Pres. Lewis ✓

Alderman Nardacci ✓
Falkowski ✓
Jeffries ✓
Groark ✓
Jackson ✓

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

COMMUNICATIONS FROM THE MAYOR
HEADS OF THE DEPARTMENTS, AND CITY OFFICIALS

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

TREASURER'S REPORT
PRESENTATION OF ACCOUNTS

Alderman *Mooney* 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 ~~Mooney~~ *Grimaldi* moved to adjourn, seconded by Alderman *Nardacci*

	YES	NOES
Laverne Lewis	✓	
Michael Fusco	✓	
John Mooney	✓	
Joseph Grimaldi	✓	
Andrew Pytell		
Fred Nardacci	✓	
Michael Falkowski	✓	
James Jeffries	✓	
James Groark	✓	
Patricia Jackson	✓	
TOTAL		

BY ALDERMAN Mooney

WHEREAS, historically in this great nation of ~~ours~~^{ours}, it had been traditional to offer assistance to those in distress without regard for our own safety; and

WHEREAS, in recent times there appears to be reluctance on the part of the general public to become involved and some apathy by the public to come to the aid of others for fear of involvement; and

WHEREAS, when individual acts of valor occur it is a time to take great pride in the sacrifice of those individuals who without apparent regard for their own safety render assistance to their fellow human beings; and

WHEREAS, this Common Council of the City of Rensselaer takes official notice that on the morning of January 11, 1978, Louis Polsinello, Jr., a senior high school student at Rensselaer Junior-Senior High School, while on his way to classes, did observe that a fellow human being while attempting to rescue an animal in distress in the icy waters of the Mill Creek, had himself fallen through thin ice and was in danger of losing his life or suffering severe injury and without apparent regard for his own safety, Louis Polsinello, Jr., crawled out onto the thin ice and rescued Edward J. Crouch from the icy waters of the Mill Creek,

NOW, THEREFORE, BE IT RESOLVED that this Common Council does hereby commend Louis Polsinello, Jr., for his unselfish act of bravery in the face of the danger to his own safety, and

BE IT FURTHER RESOLVED, that this Council does congratulate the parents of Louis Polsinello, Jr., Suzanne Polsinello and Louis Polsinello, Sr., for by their training and example they have instilled in Louis those values which we hold dear, and

BE IT FURTHER RESOLVED, that a copy of this resolution be suitably printed and presented to Louis Polsinello, Jr. in recognition of the outstanding service rendered by him.

Approved as to form and sufficiency this 18th day of January, 1978

Richard J. Grimaldi
Corporation Counsel

	FOR	AGAINST
LAVERNE LEWIS	✓	
MICHAEL FUSCO	✓	
JOHN MOONEY	✓	
JOSEPH GRIMALDI	✓	
ANDREW PYTEL		
FRED NARADONI	✓	
MICHAEL FALCOWSKI	✓	
LESTER JEFFRIES	✓	
JAMES GROARK	✓	
PATRICIA JACKSON	✓	
TOTAL		

and by Grimaldi

RESOLUTION AUTHORIZING THE RENEWAL OF A BOND ANTICIPATION NOTE OR NOTES IN THE AMOUNT OF \$6,000.00 FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF RENOVATION OF THE NEW CITY LIBRARY.

WHEREAS, the City of Rensselaer has heretofore authorized and issued a Bond Anticipation note in the amount of \$10,565.00 on the 4th day of February 1977 for the purpose of paying for a portion of the cost of Renovation of the New City Library, and

WHEREAS, a portion of said note will be redeemed, to wit, the sum of \$4,565.00 on the the 4th of February 1978, and

WHEREAS, the Common Council of the City of Rensselaer desires to provide for the renewal of said note in the amount of \$6,000.00 on February 4, 1978 to mature February 4, 1979, NOW THEREFORE,

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF RENSSELAER AS FOLLOWS:

SECTION 1. There shall be issued one Bond Anticipation Note in the amount of \$6,000.00 by the City of Rensselaer in anticipation of the Issuance of Serial bonds of the City authorized by the Common Council by resolution dated October 6, 1976. Said note shall be issued for the purpose of renewing the bond anticipation note hereinbefore described. Neither was the note heretofore issued nor is the note to be issued in anticipation of the sale of said bonds for an assessable improvement.

SECTION 2. The note herein authorized shall be dated February 4, 1978 and mature February 4, 1979.

SECTION 3. The note hereby authorized shall be issued in the name of the City by the Mayor and City Treasurer and shall be attested by the City Clerk and sealed with the seal of the City.

SECTION 4. The Treasurer of the City is hereby authorized and directed to proceed with the sale of said note at private sale for not less than par and accrued interest in accordance with the Local Finance Law of the State of New York at such time as The Treasurer shall determine in accordance with Section 60:00 of the Local Finance Law. The Treasurer is hereby authorized to determine all matters in relation to said note not specifically determined by said resolution.

SECTION 5. The Faith and credit of the City of Rensselaer are Hereby pledged for the punctual payment of the principal and interest on said note. Said Bond Anticipation note shall be paid from the proceeds of the sale of bonds in anticipation of which the said notes were issued or may be redeemed as provided by the Local Finance Law of the State of New York.

SECTION 6. This resolution shall be dated January 18, 1978 and shall take effect immediately.

Approved as to form and sufficiency
this 18th day of January 1978.

Richard M. Mully

Corporation Counsel

Fred Nardacci

LAMERNE LEWIS
MICHAEL FERRIO
JOHN MOONEY
JOSEPH GIRMALDI
ANDREW PYTELL
FRED NARDACCI
MICHAEL FALKOWSKI
LESTER JEFFRIES
JAMES GROARK
PATRICIA JACKSON
TOTAL

	AYES	NOES
LAMERNE LEWIS	✓	
MICHAEL FERRIO	✓	
JOHN MOONEY	✓	
JOSEPH GIRMALDI	✓	
ANDREW PYTELL		
FRED NARDACCI	✓	
MICHAEL FALKOWSKI	✓	
LESTER JEFFRIES	✓	
JAMES GROARK	✓	
PATRICIA JACKSON	✓	
TOTAL		

7

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$18,494.75
SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE
PURPOSE OF PAYING A PORTION OF THE COST OF STORM
SEWER SEPARATION ON WENDELL, LAWRENCE AND DUBUQUE STREETS.**

BE IT RESOLVED, by the Common Council of the City of Rensselaer as follows:

SECTION 1. There shall be borrowed on the credit of the City of Rensselaer the sum of \$18,494.75 and serial bonds shall be issued in the aggregate amount of \$18,494.75 or such lesser amount as may be required for the purpose of providing funds to pay for a portion of the cost of separation of Storm Sewers on Wendell, Lawrence and Dubuque Streets.

SECTION 2. The maximum cost of the object or purpose described in Section 1 of this resolution is hereby estimated to be the sum of \$18,494.75.

SECTION 3. The plan for financing the object or purpose described in Section 1 of this resolution is as follows: \$18,494.75 shall be provided by the issuance of serial bonds herein authorized and the balance of the cost, to wit, shall be paid from budgetary appropriations, and/or current funds of the City in Code No. . The said sum of shall be provided for said purpose prior to the issuance of the bonds herein authorized.

SECTION 4. It is hereby determined and declared that the period of probable usefulness of the object or purpose, or class thereof, for which the bonds herein authorized are to be issued is Forty years (40) and that Section 11:00 subdivision Four (4) of the Local Finance Law applies to such object or purpose or class thereof.

SECTION 5. The Treasurer is hereby authorized to proceed with the sale of said bonds in the manner provided by law at such time as he shall determine and he is further authorized to determine, consistently with this resolution and with the provisions of the Local Finance Law, the date, maturities, forms, interest rates and all other matters relating to said bonds.

SECTION 6. The principal of and interest on said bonds shall be payable in lawful money of the United States of America at the National Commercial Bank & Trust Company, Albany, N.Y. and said bonds shall be in coupon form and shall be signed by the Mayor and Treasurer of the City of Rensselaer and shall be attested by the City Clerk and sealed with the Corporate Seal of the City. The coupons shall be authenticated by the facsimile signature of the Treasurer. Said bonds shall be in or of the denomination of \$500.00 and/or \$1000.00 and shall be registerable as to principal and interest.

SECTION 7. The faith and credit of the City of Rensselaer shall be and are hereby pledged for the punctual payment of the principal of and interest on said bonds and a tax shall be levied annually on all the taxable property in said City in an amount sufficient to pay the principal of and interest on said bonds as the same shall become due.

SECTION 8. The validity of the bonds herein authorized may be contested only if: 1. such obligations are authorized for an object or purpose for which the City of Rensselaer is not authorized to expend money, or (2) the provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after date of such publication, or (3) such obligations are authorized in violation of the provisions of the Constitution.

SECTION 9. This resolution shall be dated January 16, 1978 and shall take effect immediately.

Approved as to form and sufficiency
this 18th day of January 1978

Richard D. Kelly
Corporation Counsel

Dated at Rensselaer, New York
January 18, 1978

2nd by Grimaldi

	AYES	NOES
Laverne Lewis	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Michael Fusco	<input checked="" type="checkbox"/>	<input type="checkbox"/>
John Mooney	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Joseph Grimaldi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Andrew Pytell	<input type="checkbox"/>	<input type="checkbox"/>
Fred Narducci	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Michael Falko York	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lester Jeffries	<input checked="" type="checkbox"/>	<input type="checkbox"/>
James Groark	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Patricia Jackson	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TOTAL		

RESOLUTION AUTHORIZING THE ISSUANCE OF \$18,494.75 BOND ANTICIPATION NOTE OR NOTES OF THE CITY OF RENSSELAER IN ANTICIPATION OF THE ISSUANCE OF \$18,494.75 SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF STORM SEWER SEPARATION ON WENDELL, LAWRENCE AND DUBUQUE STREETS.

WHEREAS, the Common Council of the City of Rensselaer has heretofore at this meeting duly adopted a resolution authorizing the issuance of certain serial bonds in the amount of \$18,494.75 for the purpose of paying a portion of the cost of Storm Sewer Separation on Wendell, Lawrence and Dubuque Streets.

WHEREAS, there are no bond anticipation note or notes outstanding which have been previously issued in anticipation of the sale of said bonds, and

WHEREAS, the Common Council desires to provide for the issuance of bond anticipation note or notes in anticipation of the sale of said bonds,

BE IT RESOLVED, by the Common Council of the City of Rensselaer as follows:

SECTION 1. A bond anticipation note or notes in the amount of \$18,494.75 shall be issued by the City of Rensselaer for the purpose aforesaid in anticipation of the sale of serial bonds of this city in the amount of \$18,494.75 as heretofore authorized by resolution adopted at this meeting entitled, " RESOLUTION AUTHORIZING THE ISSUANCE OF \$18,494.75 SERIAL BONDS OF THE CITY OF RENSSELAER, NEW YORK FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF STORM SEWER SEPARATION ON WENDELL, LAWRENCE AND DUBUQUE STREETS."

Said note or notes are not issued in anticipation of bonds for an assessable improvement. No notes have been previously issued in anticipation of the sale of said bonds, the note or notes herein authorized being an original obligation.

SECTION 2. The note or notes authorized shall be dated and shall mature at such time as the Treasurer of the City shall determine but its maturity shall not be more than one year after its date.

SECTION 3. The note or notes hereby authorized shall be executed in the name of the City by the Mayor and Treasurer, shall be attested by the City Clerk and shall be sealed with the seal of the City. The note or notes shall be in such form as the Treasurer shall determine.

SECTION 4. The Treasurer of the City is hereby authorized and directed to proceed with the sale of said note or notes at private sale for not less than par at accrued interest at a rate in accordance with the Local Finance Law of the State of New York, at such time as the Treasurer shall determine in accordance with Section 60-00 of the Local Finance Law. The Treasurer is hereby authorized to determine

(2)

all matters in relation to said note or notes not specifically determined by said resolution.

SECTION 5. The faith and credit of said City are hereby pledged for the punctual payment of the principal and interest on said bond anticipation note or notes. Said bond anticipation note or notes shall be paid from the proceeds of the sale of the bonds in anticipation of which they are issued or may be redeemed as provided by the Local Finance Law of the State of New York.

SECTION 6. The sum of _____ appropriated from current funds in the resolution adopted at this meeting authorizing said bonds shall be provided prior to the issuance of the note or notes herein authorized.

SECTION 7. This resolution shall be dated January 18, 1978 and shall take effect immediately.

Approved as to form and sufficiency
this 18th day of January 1978

Richard Meil

Corporation Counsel

Dated at Rensselaer, New York
January 18, 1978

End by Grimaldi

LaVERNE LEWIS
MICHAEL FUSCO
JOHN MOONEY
JOSEPH GRIMALDI
ANDREW PYTELL
FRED NARDACCI
MICHAEL FALKOWSKI
LESTER JEFFRIES
JAMES GROARK
PATRICIA JACKSON
TOTAL

AYES	NOES
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	

CITY OF RENSSELAER
 RENSSELAER COUNTY, NEW YORK

Sheet #2

CONTRACT NO. 2
 STORM SEWER SEPARATION

Estimate No. 2(SEMI-FINAL)

For Period Ending December 12, 1977

Item No.	Description	Quantities			Unit Meas.	Unit Cost	Total
		Prev. Est.	This Est.	Total			
					C.Y.	\$ 20.00	
*20	Soil Cement Backfill				Ton	50.00	\$ 25.00
22	Calcium Chloride	.2	.3	.5	L.F.	2.00	
*23	Constructing Concrete Gutters				L.F.	1.00	
*24	Constructing Bituminous Concrete Gutters				L.S.	1,000.00	950.00
28	Connections to Existing Catch Basins & Misc. Work		95%	95%	L.S.	800.00	800.00
29	Rebuild Existing Curb Inlet Basin		1	1	L.S.		
							1,362.64
E.W.O. #1	Rebuild Existing Laterals						334.11
E.W.O. #2	Rebuild C.B. #5						
TOTAL AMOUNT (ITEMS NOS. 1-29)							\$30,960.55

CERTIFIED CORRECT December 21, 1977
 J. KENNETH FRASER AND ASSOCIATES, P. C.

By Warren T. Boutelle
 Warren T. Boutelle, P.E.

Total Value Work Completed	\$30,960.55
Less 5 % Retained	1,548.00
Balance	29,412.55
Less Previous Payments	10,982.40
AMOUNT DUE CONTRACTOR	\$18,430.15

**CITY OF RENSSELAER
RENSSELAER COUNTY, NEW YORK**

**CONTRACT NO. 2
STORM SEWER SEPARATION**

Michell Contracting Corp.
95 Lawrence Street
Rensselaer, New York 12144

J. Kenneth Fraser and Associates, P.C.
Consulting Engineers
620 Washington Avenue
Rensselaer, New York 12144

Estimate No. 2 (SEMI-FINAL)
For Period Ending December 12, 1977

Item No.	Description	Quantities			Unit Meas	Unit Cost	Total
		Prev. Est.	This Est.	Total			
1.501	12" CMP 0'-6' Deep	75	442.2	517.2	L.F.	\$ 12.00	\$ 6,206.40
1.502	12" CMP 6'-8' Deep	233.5	258.8	492.3	L.F.	14.00	6,892.20
1.503	15" CMP 0'-6' Deep	185		185	L.F.	14.00	2,590.00
1.504	15" CMP 6'-8' Deep	108		108	L.F.	14.00	1,512.00
2.01	Manholes 0'-6' Deep	1	1	2	Each	600.00	1,200.00
2.02	Manholes 6'-8' Deep	2	3	5	Each	800.00	4,000.00
*6	Foundation Concrete				C.Y.	40.00	
*7	Foundation Stone or Gravel				C.Y.	5.00	
*10	Additional Earth Excavation				C.Y.	10.00	
*11	Additional First Class Concrete				C.Y.	40.00	
*12	Addit. Second Class Concrete				C.Y.	40.00	
15	Gravel Backfill	314.2	228.6	542.8	C.Y.	4.00	2,171.20
17.1	Restoring Bituminous Macadam Pavement		386.5	386.5	S.Y.	4.00	1,546.00
17.3	Temporary Blacktop Pavement				S.Y.	6.00	
**18	Rock Excavation				C.Y.	10.00	
19.1	Granular Bedding 5"-12"	302.6	643	945.6	L.F.	1.00	945.60
19.2	Granular Bedding 14"-18"	283.6		283.6	L.F.	1.50	425.40

* Contingent item.

** Maximum Bid Price for rock excavation (\$20.00 per C.Y.)-See Specifications.

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$20,956.72
SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE
PURPOSE OF PAYING THE COST OF ENGINEERING SERVICES
IN CONNECTION WITH THE SEPARATION OF STORM SEWERS ON
SOUTH STREET, WENDELL, LAWRENCE, DUBUQUE AND EMERGENCY
REPAIR TO CENTRAL AVENUE STORM SEWER.**

BE IT RESOLVED, by the Common Council of the City of Rensselaer as follows:

SECTION 1. There shall be borrowed on the credit of the City of Rensselaer the sum of \$20,956.72 and serial bonds shall be issued in the aggregate amount of \$20,956.72 or such lesser amount as may be required for the purpose of providing funds to pay for the cost of Engineering Services in connection with the Separation of Storm Sewers on South Street, Wendell, Lawrence, Dubuque and Emergency Repair to Central Avenue Storm Sewer.

SECTION 2. The maximum cost of the object or purpose described in Section 1 of this resolution is hereby estimated to be the sum of \$20,956.72.

SECTION 3. The plan for financing the object or purpose described in Section 1 of this resolution is as follows: \$20,956.72 shall be provided by the issuance of serial bonds herein authorized and the balance of the cost, to wit, shall be paid from budgetary appropriations, and/or current funds of the City in Code No. . The said sum of shall be provided for said purpose prior to the issuance of the bonds herein authorized.

SECTION 4. It is hereby determined and declared that the period of probable usefulness of the object or purpose, or class thereof, for which the bonds herein authorized are to be issued is Three years (3) and that Section 11:00 subdivision 51 of the Local Finance Law applies to such object or purpose or class thereof.

SECTION 5. The Treasurer is hereby authorized to proceed with the sale of said bonds in the manner provided by law at such time as he shall determine and he is further authorized to determine, consistently with this resolution and with the provisions of the Local Finance Law, the date, maturities, forms, interest rates and all other matters relating to said bonds.

SECTION 6. The principal of and interest on said bonds shall be payable in lawful money of the United States of America at the National Commercial Bank & Trust Company, Albany, N.Y. and said bonds shall be in coupon form and shall be signed by the Mayor and Treasurer of the City of Rensselaer and shall be attested by the City Clerk and sealed with the Corporate Seal of the City. The coupons shall be authenticated by the facsimile signature of the Treasurer. Said bonds shall be in or of the denomination of \$500.00 and/or \$1000.00 and shall be registerable as to principal and interest.

SECTION 7. The faith and credit of the City of Rensselaer shall be and are hereby pledged for the punctual payment of the principal of and interest on said bonds and a tax shall be levied annually on all the taxable property in said City in an amount sufficient to pay the principal of and interest on said bonds as the same shall become due.

SECTION 8. The validity of the bonds herein authorized may be contested only if: 1. such obligations are authorized for an object or purpose for which the City of Rensselaer is not authorized to expend money, or (2) the provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after date of such publication, or (3) such obligations are authorized in violation of the provisions of the Constitution.

SECTION 9. This resolution shall be dated January 18, 1978 and shall take effect immediately.

Approved as to form and sufficiency
this 18th day of January 1978

Richard Neill
Corporation Counsel

Dated at Rensselaer, New York
January 18, 1978

2nd Grimaldi

LaVERNE LEWIS
MICHAEL FUSCO
JOHN MOONEY
JOSEPH GRIMALDI
ANDREW PYTELL
FRED NARDACCI
MICHAEL FALKOVYCKI
LESTER JEFFRIES
JAMES GROARK
PATRICIA JACKSON
TOTAL

AYES	NOES
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	

2

**RESOLUTION AUTHORIZING THE ISSUANCE OF
\$20,956.72 BOND ANTICIPATION NOTE OR
NOTES OF THE CITY OF RENSSELAER IN
ANTICIPATION OF THE ISSUANCE OF \$20,956.72
SERIAL BONDS OF THE CITY OF RENSSELAER
FOR THE PURPOSE OF PAYING THE COST OF ENGINEERING
SERVICES IN CONNECTION WITH THE SEPARATION OF STORM
SEWERS ON SOUTH STREET, WENDELL, LAWRENCE AND DUBUQUE
AND EMERGENCY REPAIRS TO CENTRAL AVE. STORM SEWER.**

WHEREAS, the Common Council of the City of Rensselaer has heretofore at this meeting duly adopted a resolution authorizing the issuance of certain serial bonds in the amount of \$20,956.72 for the purpose of paying the cost of Engineering Services in Connection with the Separation of Storm Sewers on South Street, Wendell, Lawrence and Dubuque and Emergency Repairs to Central Ave. Storm Sewer.

WHEREAS, there are no bond anticipation note or notes outstanding which have been previously issued in anticipation of the sale of said bonds, and

WHEREAS, the Common Council desires to provide for the issuance of bond anticipation note or notes in anticipation of the sale of said bonds,

BE IT RESOLVED, by the Common Council of the City of Rensselaer as follows:

SECTION 1. A bond anticipation note or notes in the amount of \$20,956.72 shall be issued by the City of Rensselaer for the purpose aforesaid in anticipation of the sale of serial bonds of this city in the amount of \$20,956.72 as heretofore authorized by resolution adopted at this meeting entitled, " RESOLUTION AUTHORIZING THE ISSUANCE OF \$20,956.72 SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING THE COST OF ENGINEERING SERVICES IN CONNECTION WITH THE SEPARATION OF STORM SEWERS ON SOUTH STREET, WENDELL, LAWRENCE, DUBUQUE AND EMERGENCY REPAIR TO CENTRAL AVENUE STORM SEWER"

Said note or notes are not issued in anticipation of bonds for an assessable improvement. No notes have been previously issued in anticipation of the sale of said bonds, the note or notes herein authorized being an original obligation.

SECTION 2. The note or notes authorized shall be dated and shall mature at such time as the Treasurer of the City shall determine but its maturity shall not be more than one year after its date.

SECTION 3. The note or notes hereby authorized shall be executed in the name of the City by the Mayor and Treasurer, shall be attested by the City Clerk and shall be sealed with the seal of the City. The note or notes shall be in such form as the Treasurer shall determine.

SECTION 4. The Treasurer of the City is hereby authorized and directed to proceed with the sale of said note or notes at private sale for not less than par at accrued interest at a rate in accordance with the Local Finance Law of the State of New York, at such time as the Treasurer shall determine in accordance with Section 60:00 of the Local Finance Law. The Treasurer is hereby authorized to determine

Miscellaneous Accounts, City of Rensselaer, N. Y.

VOUCHER

(CLAIMANT - DO NOT WRITE IN THIS AREA)

DATE VOUCHER RECEIVED _____

FUND - APPROPRIATION	AMOUNT
TOTAL →	
ENTERED ON VOUCHER NO. _____	

DEPARTMENT _____

CLAIMANT'S NAME AND ADDRESS
J. Kenneth Fraser & Associates, P.C.
620 Washington Avenue
Rensselaer, New York 12144

TERMS _____ PURCHASE ORDER NO. _____

Detailed Invoices may be attached, and Total entered on this Voucher. Certification below **MUST BE SIGNED**

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
12/19/77			<u>STATEMENT NO. 2</u> <u>CITY OF RENSSELAER-STORM SEWER SEPARATION</u> <u>CONTRACT NO. 2 - WENDELL, LAWRENCE & DUBUQUE STREETS</u> For Engineering Services including field surveys, preparation of detailed construction plans and specifications, general supervision and field inspection of construction, all in connection with a project to separate storm and sanitary sewer facilities on Wendell, Lawrence and Dubuque Streets in the City of Rensselaer as required by the Grant Agreement under Sewer Project C-36-802, during the period from October through November 1977: (SEE ATTACHED BREAKDOWN) Total Amount Due		\$4,055.05
				TOTAL →	\$4,055.05

CLAIMANT'S CERTIFICATION

I, James K. Fraser, Jr., certify that the above account in the amount of \$ 4,055.05 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

December 19, 1977
DATE

James K. Fraser, Jr.
SIGNATURE
(Space Below for Municipal Use)

Vice President
TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

DATE _____ AUTHORIZED OFFICIAL _____

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriation indicated above.

DATE _____ AUDITING BOARD _____

J KENNETH FRASER & ASSOC., PC
TIME & EXPENSE SUMMARY

RENSS. SEWER
SEPARATION/ CONTRACT #2

<u>SERVICE</u>	<u>MO.</u>	<u>YR.</u>	<u>PERS.</u>	<u>HRS.</u>	<u>@</u>	<u>RATE</u>	=	<u>AMOUNT</u>	+	<u>EXP.</u>	=	<u>TOTAL</u>
DES/G.S.	OCT	77	ENG'R	.5		35.00	=	17.50		.00	=	17.50
DES/G.S.	OCT	77	ENG'R	8.0		35.00	=	280.00		.00	=	280.00
DES/G.S.	OCT	77	ENG'R	6.0		25.53	=	153.18		1.40	=	154.58
DES/G.S.	OCT	77	ASS'T	.5		15.44	=	7.72		.70	=	8.42
F. INSP.	OCT	77	ASS'T	43.5		15.44	=	671.64		4.34	=	675.98
F. INSP.	OCT	77	ASS'T	3.0		17.68	=	53.04		.00	=	53.04
						TOTAL		1183.08		6.44		1189.52
				CUM.		TOTAL		1183.08		6.44		1189.52
DES/G.S.	NOV	77	ENG'R	.5		35.00	=	17.50		.00	=	17.50
DES/G.S.	NOV	77	ENG'R	2.5		35.00	=	87.50		1.40	=	88.90
DES/G.S.	NOV	77	ENG'R	18.0		25.53	=	459.54		3.78	=	463.32
DES/G.S.	NOV	77	ASS'T	14.0		16.19	=	226.66		.00	=	226.66
F. INSP.	NOV	77	ASS'T	127.0		16.19	=	2056.13		13.02	=	2069.15
						TOTAL		2847.33		18.20		2865.53
				CUM.		TOTAL		4030.41		24.64		4055.05

J KENNETH FRASER & ASSOC., PC
 TIME & EXPENSE SUMMARY

RENSS. SEWER
 CENTRAL AVE. ST. SEW. REPAIR

<u>SERVICE</u>	<u>MO.</u>	<u>YR.</u>	<u>PERS.</u>	<u>HRS.</u>	<u>@</u>	<u>RATE</u>	=	<u>AMOUNT</u>	+	<u>EXP.</u>	=	<u>TOTAL</u>
DES/G.S.	OCT	77	ENG'R	1.5		35.00	=	52.50		.00	=	52.50
F. INSP.	OCT	77	ENG'R	6.0		35.00	=	210.00		.00	=	210.00
F. INSP.	OCT	77	ASS'T	4.0		15.44	=	61.76		2.80	=	64.56
F. INSP.	OCT	77	ASS'T	11.5		17.68	=	203.32		.00	=	203.32
						TOTAL		527.58		2.80		530.38
						CUM. TOTAL		527.58		2.80		530.38

J. KENNETH FRASER AND ASSOCIATES, P.C.
CONSULTING ENGINEERS
620 WASHINGTON AVENUE
RENSSELAER NEW YORK

OCTOBER 31, 1977

INVOICE TO: CITY OF RENSSELAER, N.Y.
PROJECT NAME: SOUTH ST. SAN./STORM SEWER SEPARATION
DESCRIPTION OF SERVICES: AS NOTED BELOW

<u>MONTH</u>	<u>YEAR</u>	<u>CONTR. NO.</u> <u>OR</u> <u>SERVICE</u>	<u>PERS-</u> <u>ONNEL</u>	<u>HOURS</u>	<u>x</u>	<u>RATE</u>	=	<u>AMOUNT</u>	+	<u>EXPENSES</u>	=	<u>TOTAL</u>
DEC.	1976	DESIGN	ENG'R.	7.5		30.00	=	225.00		.00	=	
DEC.	1976	DESIGN	ASSIST.	3.0		18.80	=	56.40		.00	=	
DEC.	1976	DESIGN	ENG'R.	.5		24.28	=	12.14		.00	=	
								293.54		.00	=	293.54
JAN.	1977	DESIGN	ENG'R.	15.0		35.00	=	525.00		.00	=	
JAN.	1977	DESIGN	ENG'R.	5.5		25.53	=	140.42		.00	=	
JAN.	1977	DESIGN	ASSIST.	1.0		19.67	=	19.67		.00	=	
JAN.	1977	DESIGN	ASSIST.	9.0		17.68	=	159.12		.00	=	
JAN.	1977	FIELD SURVEY	ASSIST.	1.0		17.68	=	17.68		.00	=	
								861.89		.00	=	861.89
FEB.	1977	DESIGN	ENG'R.	2.0		35.00	=	70.00		.00	=	
FEB.	1977	DESIGN	ENG'R.	7.5		25.53	=	191.48		.00	=	
FEB.	1977	DESIGN	ASSIST.	6.0		17.68	=	106.08		.00	=	
FEB.	1977	FIELD SURVEY	ASSIST.	8.0		17.68	=	141.44		.00	=	
FEB.	1977	FIELD SURVEY	ASSIST.	5.5		15.44	=	84.92		.00	=	
								593.92		.00	=	593.92
MARCH	1977	DESIGN	ENG'R.	11.5		25.53	=	293.59		.00	=	
MARCH	1977	DESIGN	ASSIST.	5.0		17.68	=	88.40		.00	=	
								381.99		.00	=	381.99
APRIL	1977	DESIGN	ENG'R.	11.0		35.00	=	385.00		.00	=	
APRIL	1977	DESIGN	ASSIST.	77.0		17.68	=	1361.36		.00	=	
APRIL	1977	FIELD SURVEY	ASSIST.	2.0		19.67	=	39.34		.84	=	
APRIL	1977	FIELD SURVEY	ASSIST.	6.0		19.05	=	114.30		.00	=	
APRIL	1977	FIELD SURVEY	ASSIST.	10.0		17.68	=	176.80		3.36	=	
								2076.80		4.20	=	2081.00

<u>MONTH</u>	<u>YEAR</u>	<u>CONTR. NO. OR SERVICE</u>	<u>PERS- ONNEL</u>	<u>HOURS</u>	<u>x</u>	<u>RATE</u>	<u>=</u>	<u>AMOUNT</u>	<u>+</u>	<u>EXPENSES</u>	<u>=</u>	<u>TOTAL</u>	
MAY	1977	DESIGN	ENG'R.	25.0		35.00		875.00		.00			
MAY	1977	DESIGN	ENG'R.	14.5		25.53		370.19		.00			
MAY	1977	DESIGN	ASSIST.	67.0		17.68		1184.56		.00			
MAY	1977	FIELD SURVEY	ASSIST.	3.0		18.06		54.18		.00			
								2483.93		.00		2483.93	
JULY	1977	DESIGN	ENG'R.	3.0		35.00		105.00		.00			
JULY	1977	EASEMENTS	ENG'R.	12.0		35.00		420.00		.00			
								525.00		.00		525.00	
SEPT.	1977	GEN. SUP'V.	ENG'R.	2.0		35.00		70.00		.00			
								70.00		.00		70.00	
												TOTAL	7291.27
												AMOUNT DUE	7291.27

**Miscellaneous Accounts,
City of Rensselaer, N. Y.**

VOUCHER

DEPARTMENT _____

CLAIMANT'S NAME AND ADDRESS: **J. Kenneth Fraser & Associates, P.C.
620 Washington Avenue
Rensselaer, New York 12144**

(CLAIMANT - DO NOT WRITE IN THIS AREA)

DATE VOUCHER RECEIVED _____

FUND - APPROPRIATION	AMOUNT
TOTAL →	
ENTERED ON VOUCHER NO. _____	

TERMS _____ PURCHASE ORDER NO. _____

Detailed invoices may be attached, and Total entered on this Voucher. Certification below MUST BE SIGNED

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
11/14/77			CITY OF RENSSELAER-STORM SEWER SEPARATION CONTRACT NO. 2 - WENDELL, LAWRENCE & DUBUQUE STREETS For Engineering Services including field surveys and preparation of detailed construction plans and specifications in connection with a project to separate storm and sanitary sewer facilities on Wendell, Lawrence and Dubuque Streets in the City of Rensselaer as required by the Grant Agreement under Sewer Project C-36-802, during the period from December 1976 through September 1977: (SEE ATTACHED BREAKDOWN) Total Amount Due		\$6,249.50
				TOTAL →	\$6,249.50

CLAIMANT'S CERTIFICATION

I, James K. Fraser, Jr., certify that the above account in the amount of \$6,249.50 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

November 14, 1977
DATE

James K. Fraser Jr.
James K. Fraser, Jr. P.E.
SIGNATURE
(Space Below for Municipal Use)

Vice President
TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

DATE AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriation indicated above.

DATE AUDITING BOARD

J. KENNETH FRASER AND ASSOCIATES, P.C.
CONSULTING ENGINEERS
620 WASHINGTON AVENUE
RENSSELAER NEW YORK

OCTOBER 31, 1977

INVOICE TO: CITY OF RENSSELAER, N.Y.
PROJECT NAME: CONTR. NO. 2 (WENDELL, LAWRENCE AND DUBUQUE STS.)
DESCRIPTION OF SERVICES: ENG. SERVICES RE: STORM SEWER SEPARATION

MONTH	YEAR	CONTR. NO. OR SERVICE	PERS- ONNEL	HOURS	x	RATE	=	AMOUNT	+	EXPENSES	=	TOTAL
DEC.	1976	DESIGN	ENG'R.	7.5		30.00		225.00		.00		
DEC.	1976	DESIGN	ASSIST.	11.0		18.80		206.80		.00		
								431.80		.00		431.80
JAN.	1977	DESIGN	ENG'R.	32.5		35.00		1137.50		.00		
								1137.50		.00		1137.50
FEB.	1977	DESIGN	ENG'R.	1.5		25.53		38.30		.00		
FEB.	1977	FIELD SURVEY	ASSIST.	1.0		19.67		19.67		.70		
FEB.	1977	FIELD SURVEY	ASSIST.	.5		17.31		8.65		.00		
								66.62		.70		67.32
MARCH	1977	DESIGN	ENG'R.	5.0		35.00		175.00		.00		
MARCH	1977	DESIGN	ASSIST.	44.0		17.68		777.92		.56		
MARCH	1977	FIELD SURVEY	ASSIST.	8.0		17.68		141.44		.56		
MARCH	1977	FIELD SURVEY	ASSIST.	8.0		17.31		138.48		.00		
								1232.84		1.12		1233.96
APRIL	1977	DESIGN	ENG'R.	11.0		35.00		385.00		.00		
APRIL	1977	DESIGN	ASSIST.	29.0		17.68		512.72		.00		
								897.72		.00		897.72
MAY	1977	DESIGN	ASSIST.	22.0		17.68		388.96		.00		
								388.96		.00		388.96
JUNE	1977	DESIGN	ENG'R.	5.0		35.00		175.00		.00		
JUNE	1977	DESIGN	ASSIST.	4.0		17.68		70.72		.00		
								245.72		.00		245.72

Miscellaneous Accounts, City of Rensselaer, N. Y.

VOUCHER

(CLAIMANT - DO NOT WRITE IN THIS AREA)

DATE VOUCHER RECEIVED _____

FUND APPROPRIATION	AMOUNT
TOTAL →	
ENTERED ON VOUCHER NO. _____	

TERMS _____ PURCHASE ORDER NO. _____

Detailed invoices may be attached, and Total entered on this Voucher. Certification below MUST BE SIGNED

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
11/14/77			<p>CITY OF RENSSELAER-STORM SEWER SEPARATION PRELIMINARY INVESTIGATION & DESIGN</p> <p>For Engineering Services including meetings and correspondence with NYSDEC & City officials, performance of preliminary field and office investigations and formulation of preliminary designs in connection with the necessity to perform sanitary and storm sewer separation in areas tributary to sanitary sewer project No. C-36-802 in accordance with the Grant Agreement for that project and as authorized by the Mayor on July 20, 1976; performed during the period from July 1976 through November 1976:</p> <p>(SEE ATTACHED BREAKDOWN)</p> <p style="text-align: right;">Amount Due</p>		\$2,830.79
				TOTAL →	\$2,830.79

CLAIMANT'S CERTIFICATION

I, James K. Fraser, Jr., certify that the above account in the amount of \$ 2,820.79 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

November 14, 1977
DATE

James K. Fraser, Jr.

James K. Fraser, Jr.
SIGNATURE OF
(Space Below for Municipal Use)

Vice President
TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

DATE

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriation indicated above.

DATE

AUDITING BOARD

J. KENNETH FRASER AND ASSOCIATES, P.C.
CONSULTING ENGINEERS
620 WASHINGTON AVENUE
RENSSELAER NEW YORK

OCTOBER 31, 1977

INVOICE TO: CITY OF RENSSELAER, N.Y.
PROJECT NAME: SANITARY/STORM SEWER SEPARATION PROGRAM
DESCRIPTION OF SERVICES: PRELIM. INVESTIG. AND DESIGN - ALL C-36-802 AREAS

MONTH	YEAR	CONTR. NO. OR SERVICE	PERS- ONNEL	HOURS	RATE	AMOUNT	EXPENSES	TOTAL
JULY	1976	DESIGN	ENG'R.	4.0	30.00	120.00	.00	120.00
AUG.	1976	DESIGN	ENG'R.	1.5	30.00	45.00	.00	45.00
SEPT.	1976	DESIGN	ENG'R.	22.0	30.00	660.00	.00	1990.79
SEPT.	1976	DESIGN	ASSIST.	73.0	16.81	1227.13	.00	
SEPT.	1976	FIELD SURVEY	ASSIST.	6.0	16.81	100.86	2.80	
						1987.99	2.80	
OCT.	1976	DESIGN	ENG'R.	18.0	30.00	540.00	.00	540.00
NOV.	1976	DESIGN	ENG'R.	4.5	30.00	135.00	.00	135.00
						135.00	.00	
TOTAL								2830.79
AMOUNT DUE								2830.79

#11

~~Mooney~~

Motion by Grimaldi and by Nardacci
President Protean that John Mooney be
named President of the
Common Council.

	AYES	NOES
LaVERNE LEWIS	✓	
MICHAEL FUSCO	✓	
JOHN MOONEY	✓	
JOSEPH GRIMALDI	✓	
ANDREW PYTELL		
FRED NARDACCI	✓	
MICHAEL FALKONSKI	✓	
LESTER JEFFRIES	✓	
JAMES GROARK	✓	
PATRICIA JACKSON	✓	
TOTAL		

Planning and Development Progress/CITY OF RENSSELAER/1975 through 1977

Activities relating to the HOUSING AND COMMUNITY DEVELOPMENT ACT of 1974

- * current Neighborhood Improvement Program funded by \$197,000. federal grant from HUD - preapplication was submitted in March 1976; program became operational in April 1977 for 15 month period
- * applications developed in 1975 and 1977 also submitted and rejected by HUD for lack of sufficient funds
- * HCDA amended during 1977 Congress - new Urban Development Action Grant (UDAG) and Small Cities Programs result - intention is to apply, as eligible, for rehabilitation/municipal improvements funds under both Programs - preapplications presumably due in April 1978 (final regulations to be published this week)

'701' PLANNING STUDY

- * 1976 consultant study funded by \$9,900. state/federal Comprehensive Planning and Management Assistance Program grant - THE RENSSELAER RIVERFRONT: A PUBLIC POLICY GUIDE - adopted by the Common Council as official statement of City planning and development policy in August 1977

Coordination with NEW YORK STATE DEPARTMENT OF TRANSPORTATION

- * City has assumed active role in Capital District Transportation Committee (CDTC) through representation by Mayor on CDTC Policy Committee (elected officials) and, upon initiation of the City, by planning personnel on the CDTC Planning Committee (technical advisors)
- * discussions began with DOT in 1975 initiating Riverfront Park project - project is today in design at DOT Landscape Design Section and now scheduled for 1979 construction - \$250,000. has been officially included in the CDTC Transportation Improvement Program (TIP) for the project - a local share of perhaps \$50,000. may be required
- * progress has been slow, but steady, on the Columbia Street Arterial and bridge reconstruction projects on Routes 9&20 - all three projects are now scheduled for completion within three years
- * at the urging of the Mayor and the Planning Commission, CDTC in October 1977 finally deleted the South Mall Expressway (Dunn Bridge) extension from the Major Highway Facilities Plan, thus ending more than two decades of uncertainty with respect to that project - followup still required concerning transfer of DOT-acquired

properties to the City's tax rolls and improvements to make the end of the Dunn Bridge appear as finished product from both a visual and public safety aspect

- * DOT has been gradually convinced of the need for an Alternate Truck Route to service the Port at Rensselaer and related industrial lands - CDTC staff charged with responsibility to prepare detailed study of alternatives during 1978 - TIP recently amended to include \$500,000. for this project, scheduled for 1981-1982
- * Problem of traffic congestion/volume on Washington Avenue addressed with DOT officials - also subject of 1978 CDTC staff study - possibility of providing connection from in-place cloverleaf on Interstate 90 to Route 4 in Defreestville - no funding source identified to date
- * Problem of deterioration of Third Avenue Bridge actively addressed with \$2. million provided in recently-amended TIP for this project
- * \$130,000. included in TIP for improvements to AMTRAK parking facilities - satisfactory agreement yet to be executed regarding long-term ownership and maintenance

Reactivation of CITY PLANNING COMMISSION

- * Commission reactivated in December 1976 after 3 or 4 years of inactivity - members appointed by Mayor included Reverend Dan Wheeler, Ethel Lawrenson, James Manning, William Pulver, Jacob Cytryn, Travis Moore and Linsly J. Bulnes. Mr. Bulnes was named as Chairman - Mrs. Lawrenson resigned in Spring 1977 and was replaced by Celeste Hill
- * Planning Commission identified its initial priority concern as the update and revision of City land use and development controls - has embarked on comprehensive revision of City Zoning Ordinance - early 1978 recommendation to Common Council on this matter anticipated
- * After much discussion, three major policy recommendations made to Mayor and Common Council In July 1977 - adopt THE RENSSELAER RIVERFRONT study as a statement of official City policy; create a strong economic advisory council to the Mayor; and, lastly, create a City Planning and Community Development Agency to consolidate planning, community development, housing assistance, code enforcement, government management, and related activities in a single unit to deal with both private and public development opportunities

Other HOUSING-related Activities

- * support, generally moral, extended to Council of the Clergy with respect to its proposed Senior Citizens Housing development - project has had a HUD set-aside for more than two years now

- * assistance provided to Rensselaer Housing Authority and its architect, Stephens Associates, on efforts to construct 104-unit Senior Citizens Housing development - after two site rejections by HUD, still negotiating for an approved site - now hope to locate on School District property (Burke property) off Forbes Avenue - another solicitation of proposals for such housing expected to be announced by HUD within 30 days - related concern is the effort current in this Region to "Keep HUD in Albany" as opposed to transfer to Buffalo proposed by federal reorganization
- * 1977 Section 8 rental assistance application submitted by the Housing Authority, with assistance of planning consultant, in April 1977 - approved by HUD, with contract authority extended for forty (40) such assisted units in the City for a 5 year period - federal funds to be administered by the RHA
- * 1977 development proposal for 60 units of new construction developed with cooperation of private developer from Boston area in July - infill housing (garden apartments and other low-rise structures) on in-rem lands and other vacant lands within current NIP target area - unfortunately, rent subsidy application rejected by HUD for lack of funds in August 1977 - both HUD and private developer involved have expressed interest in pursuing concept at another time in Rensselaer

RECREATION-related Activities

- * see Riverfront Park included under NYS Department of Transportation projects
- * 1977 "grassroots" interest in the Hollow expressed - view toward a Hollow Park Nature Preserve and Recreation Area - initial work day held in October - Planning Commission committed to development of long-range physical, financial and management plan for development of recreational opportunities in the Hollow
- * November 1977 application for Youth Conservation Corps project in summer 1978 submitted to NYS Department of Environmental Conservation - unfortunately not funded - would have provided \$20,000. for initial development labor in the Hollow Park
- * City's swimming pool need made increasingly evident by summer 1977 crisis situation at East Street wading pool - discussion in progress with NYS Office for Parks and Recreation for 50% state/federal funding of City pool and with School District officials regarding preferred location contiguous to school complex on riverfront - April 1978 application date anticipated
- * using NIP funds improved recreational facilities under development in target neighborhood - tennis courts, improved Second Street Park area, improvements to Tracy Street playground - \$30,000. federal funds utilized

GOVERNMENT MANAGEMENT

- * 1977 proposal made to Mayor and Common Council to establish a local procedure for capital improvements programming and budgetting - not implemented to date
- * 1976 preparation of legislative reapportionment plan to give the citizens of Rensselaer "one man, one vote" representation
- * Draft proposal for a study of local government management (in cooperation with the Graduate School of Public Affairs at SUNYA) - request made for '701' CPMAP funds in 1977 - funds unavailable at this time - Department of State staff has made September 1977 commitment to provide assistance to City in government reorganization/charter revision effort
- * questionnaire survey conducted by student intern in September 1977 to evaluate planning and development-related priorities of Common Council members and other City officials

Activities related to ECONOMIC DEVELOPMENT

- * Spring 1977 intensive study of "central business district" conducted by Steve Plescow, RPI student, to identify problems and propose improvements within business area of City - several public meetings held - little followthrough to date on this matter, in spite of ad hoc businessmen's group that began to evolve
- * Since 1975 improvement has been discussed in Joy/Grossman/Albany Public Market area by private development interests - no visible progress to date - presumably awaiting clarification of precise DOT plans regarding Columbia Arterial
- * through various forums, City continues to push for regionalized responsibility for Albany Port District finances, improvements to Rensselaer lumber docks and related facilities, and alternate truck route - this week's announcement of \$4.8 million inclusion in Governor's Budget renews enthusiasm, but also raises the need of actively promoting the City's interest to ensure that a reasonable share is expended on the Rensselaer riverfront
- * substantial input provided on ill-fated 1977 NYS Economic Development Bond Issue - large number of Rensselaer's priority projects also considered priority by special County review committee - interesting proposal included to construct a major museum of rail transportation in Rensselaer - proposed by Hudson-Mohawk Chapter of National Railway Historical Society
- * monitoring of County's progress in development of Overall Economic Development Program and potential designation of the County as an eligible economic development district by EDA

REGULATORY and PLANNING PROGRAMS of other governments

- * Monitor progress and assess local requirements of major regulatory programs - Coastal Zone Management, National Flood Insurance Program, State Environmental Quality Review Act - and development of local input/legislation, as appropriate
- * Input provided to Capital District Regional Planning Commission on programs mandated by federal government, and related to the control of the distribution of federal funding - Area-wide Housing Opportunity Plan (AHOP) and Regional Development Plan (RDP)

HISTORIC RESOURCES

- * several efforts made throughout period, all unsuccessful, to preserve the Aiken House as an important community resource
- * groundwork started in 1977 for an intensive survey of the City's historic district - and reevaluation of zoning ordinance provisions related to this Aiken/Riverside Avenue area - also concern for the historic Bath settlement in the north end of the City
- * as part of NIP effort, structure-by-structure inventory begun in NIP target neighborhood in 1977 - historic preservation clearance requirement under the HCDA program
- * 1977 Planning Commission communication with OPR regarding Fort Crailo Historic Site initiated - perceived requirements are better parking facilities and public safety improvements (lighting, in particular)

Projects best described as TALK AND THOUGHT ONLY to date

- * development of an effective role for the City's Industrial Development Agency - promotional and financial assistance
- * development of a role for the City's Conservation Advisory Council
- * more effective code enforcement mechanisms and procedures
- * CATV public access by the planning/development interests in the City
- * energy conservation measures in City structures
- * better utilization of available space in City Hall
- * development of a personnel policy manual for City employees to provide fair, uniform practices
- * exploration of a potential role of a redirected Urban Renewal Agency in land assembly for industrial, residential and commercial projects

- * initiation of a traffic engineering function within City
- * a plan for the productive use of surplus School District lands
- * monitor of progress to ensure the City's participation in the ANSWERS (Albany, New York Solid Waste Energy Recovery System) project
- * pursuit of LEAA grant in cooperation with the City Police Department and the Rensselaer Community Activities, Inc. organization

PLANNING STAFF during the 1975 through 1977 Period

- * January - August 1975
Art Brod provides part-time staff services in role as Principal Planner of Rensselaer County Bureau of Planning - objective was to lay the groundwork for establishment of City Planning and Development staff - effort funded by state/federal '701' CPMAP grant
- * January - March 1975
Floyd Barwig participates in initial HCDA application development process as a partner in the firm of Myrick & Chevalier
- * September 1975 - January 1976
No formal arrangements in place during this period, but Brod and Barwig jointly fill void as necessary to keep projects alive without benefit of compensation
- * February - August 1976
Brod and Barwig retained as Project Staff to undertake '701' state/federal CPMAP study - RENSSELAER RIVERFRONT
- * September 1976 - February 1977
Barwig retained as 3-day per week resident Planning Consultant
- * March - December 1977
Brod retained as Planning Consultant of hourly basis.

Throughout this period, Brod and Barwig have taken advantage of contacts at RPI and SUNYA to supplement activities through use of student assistance.