

CITY OF RENSSELAER
IN
COMMON COUNCIL
WEDNESDAY EVENING
REGULAR MEETING

The Council convened at 8:29 o'clock P.M. and was called to order by Pres. ^{Stewart} Lewis.

The roll being called the following answered to their names:

Alderman Fusco ✓	Pres. ^{STEWART} Lewis ✓	Alderman Nardacci ✓
Mooney ✓		Falkowski ✓
Grimaldi ✓		Jeffries ✓
Pytell ✓		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* moved to adjourn, seconded by Alderman *Nardacci*.

CITY CLERK'S OFFICE

RENSSELAER, N. Y.

State of New York }
 City and County of Rensselaer, } ss.:

I, Harry H. Beandin, Jr. City Clerk of the CITY OF RENSSELAER, in said County, do hereby certify that I am and have been since January 1, 1966, such City Clerk of said city; that I have attended the meetings of the Common Council of said city, and took and kept the minutes thereof and have performed all the duties required of me by the charter of said city; that the Common Council of said city is composed of ten members, one from each of the nine wards of the said city and one alderman at large or President of the Common Council; that I have compared the foregoing copy of resolution

"Attached"

.....

.....

.....

and transcript of proceedings relative to its adoption and approval with the original thereof on file in my office, which was duly adopted at a Regular meeting of the Common Council duly held Wednesday evening, January 3., 1979, that the same is a true and correct transcript of the same and of the whole thereof in all respects, and the same has not been repealed, amended or altered in any way.

I further certify that there were present at said meeting of said Common Council so held on the 3rd day of January, 1979, the following:

<u>Irwin Stewart</u>	..... President Common Council.
<u>Michael Fusco</u>	..... Alderman First Ward.
<u>John Mooney</u>	..... Alderman Second Ward.
<u>Joseph Grimaldi</u>	..... Alderman Third Ward.
<u>Andrew Pytell</u>	..... Alderman Fourth Ward.
<u>Fred Nardacci</u>	..... Alderman Fifth Ward.
<u>Michael Falkouski</u>	..... Alderman Sixth Ward.
<u>Lester Jeffries</u>	..... Alderman Seventh Ward.
<u>James Groark</u>	..... Alderman Eighth Ward.
<u>Patricia Jackson</u>	..... Alderman Ninth Ward.

I do further certify that said resolution was duly adopted at said meeting by the following vote:

Ayes Stewart, Fusco, Mooney, Grimaldi, Pytell, Nardacci, Falkouski, Jeffries, Groark, Jackson.

.....

Nays None.

.....

.....

CLAIMS

William J. Ruddy vs. City of Rensselaer Police Dept.

January, 1979

Mr. President, Members of Common Council, other elected and appointed Public Officials, and citizens of the City of Rensselaer. As we enter the New Year, there are many National and International matters that continue to be of great concern to us and our community. The continuing high rate of inflation, high interest rates, the problems connected with energy particularly gas. The present situations in Iran and Tiwawain/China.

We cannot turn our vack on any of these matters as we plan ahead for the coming year, but we definitely do not have to start digging our graves or hidein a corner until things "blow over".

There are many excellent oportunties that we must take advantage of turing this year. I would like to outline a few of these items.

Housing: A definite committment from Hud with approval of the Burke Property for construction of Senior Citizen Housing. Along with my recommendation for approval of a full time code-enforcement officer's approval, the continuation of NIP program to June 30th and the inclusion of both sides of the streets that define that area; the availability of Section 8 rent assistance funds, all put together with your approval of the new Zoning and Land Use liegislation, I firmly believe we can arrest the continued deterioration of homes in our community. A strong dedication of this administration to enforce all regulations and treat everyone on an equal basis will result in confidence to present home owners to improve their properties and show outside investors that their investment will be protected.

Port Facility: A 2 million dollar construction project being handled by the state which will be starting this year. The effects of this on our City'z ability to expand our services and retain control of taxes is ennormous. Not only our own planning board, but the County land Capital District Planning boards recognize its importance,

Port Facility:

with the latter attempting to obtain additional funds for the promotion and planned development for port and adjacent lands. I feel the city must make a firm commitment this year to establish a truck route to remove these vehicles from the residential areas on Riverside Ave. and Broadway. I feel it should be completed in coordination with the State's project on the widening of Columbia St.

Commerical Development: We were most grateful that the GAF Corp. was purchased by BASF with production continued, along with good possibilities of expansion. Employment at Winthrop has decreased again during the year and use of certain buildings in their complex appear to be questionable. With completion of a new dock at the port with efforts being made to develop the surrounding area, it is hoped that Winthrop would again look at that plant as a vital element in their Corporation and move jobs in, instead of out.

Police Dept: For the first time I know, possible for many years, all Dept members have been certified and have completed the required training courses. Continued improvements in training, equipment, and communications can only lead to continued improved services to the Community.

Youth & Recreation: There are being completed in the NIP area new basketball and tennis courts. There will be letting of bids in the spring for the new Riverfront Park at the Dunn Bridge which will provide facilities for all ages, groups. The Youth bureau is continuing efforts to provide best servies possible. Together with the Planning Director, I will continue every effort to obtain available land for construction of a municipal pool.

To summarize possible construction during the year we have:

Columbia Street Bridges

Senior Citizen Housing

Youth & Recreation

Riverfront Park

Rensselaer Port Dock

We are continuing our efforts with DOT concerning Herrick and 3 rd Ave. Bridges, correction of traffic problems on Washington Ave. and improvement of road conditions at the City line area; improvement at Amtrack Parking facility, completion of 9J (South St.) from city line to reconstructed ramp area on Columbia St. During the next year the Revaluation program should be in full swing. The responsibility of this program and handling of inquiries and request for adjustment will be most demanding on our Tax Commissioner. This is just another reason why we must consider a full-time code enforcement officer at this time.

Financial: The year 1977-78 general budget saw revenue of \$2,499,713 with expenditures of \$2,498,267 or \$1446 plus cash flow. I congratulate the treasurer and all Dept. heads in completing an exceptionally good year. My review of the 5 years of my administration indicates a plus figure average for the entire period. Water, water, everywhere, but not a drop to drink. Not true in Rensselaer. The water is available, an excellent system is in place, but where the water is going is another question. A review of 5 years operation indicates that the 1st 2 years after rates were increased, (75-76)(76-77) revenues were as anticipated in the budget. Due to exceptional expenses at the pumping station in 76-77 the budget did not balance, but was considered a satisfactory operation.

The past year can only be defined as approaching disaster, and this before we are involved in new water rates from Troy. Revenues dropped about \$44M, of which \$30M was represented in monthly or major users. Expenditures were exceeded in most categories and the total water deficit was \$73M.. This has now resulted in a poor cash-flow

Financial

for the 5 months of 78-79 general fund. Water deficits picked up by the general funds for years of new water operation reached a little over \$500,000. The amount of outright dishonesty by some citizens in tampering has surprised me. We are progressing very well in installing meters as required and the sealing all meters. Further actions will be recommended to help insure that everyone is paying their share and paying within a reasonable time. The water problem can become a deterrent for future growth not only within the City, but in this entire area of Rensselaer County. Some have recommended a return to the River. Since we have the system available, why waste more \$. Why spend thousands every 5 years to negotiate new rates. I definitely would like to see a water district for the County to encourage growth and grant equal costs to all users. We will continue our efforts to provide an efficient and honest administration. Thanks to Volunteer committee and commissions. I can only ask that as stated in a Prayer for peace; seek not to be consoled as to console; to be understood as to understand, to be loved as to love, for it is in the giving that we receive and in pardoning that we are pardoned.

RESOLUTION AUTHORIZING THE EXECUTION OF THE REAL PROPERTY
ASSESSMENT REVALUATION CONTRACT

BY ALDERMAN Mocney

WHEREAS, the City of Rensselaer has heretofore elected to participate in a cooperative revaluation plan with other towns of Rensselaer County in order to comply with the requirements of Real Property Tax Law Section 306; and

WHEREAS, the City has executed an agreement with the County of Rensselaer for the employment of professional management services, and pursuant to such agreement the County has contracted with Robert J. Finnegan and Associates, Inc. to act as the Project Monitor; and

WHEREAS, the Project Monitor and the Project Administrator, in consultation with the Steering Committee, have recommended that the participating municipalities select and contract with a sole revaluation contractor to provide revaluation services for all participating municipalities in order to secure the greatest economies and project control; and

WHEREAS, following the solicitation and extensive study of proposals by Mass Reappraisal firms, it was the consensus of the participating municipalities that the greatest economies and project control would be realized by awarding the Revaluation Contract to COLE-LAYER-TRUMBLE COMPANY; and

WHEREAS, it is necessary for this municipality to execute the attached contract with the County of Rensselaer in order to secure the Assessment Revaluation services of the selected contractor; now, therefore,

BE IT RESOLVED, that the City of Rensselaer selects COLE-LAYER-TRUMBLE COMPANY as its Assessment Revaluation contractor and authorizes the mayor of this City to execute the attached contract with the County of Rensselaer for such services, the provisions of which are incorporated herein by reference.

Approved as to form and efficiency
this 3rd day of January, 1979.

Richard M. Neely
CORPORATION COUNSEL

2nd by Fyfe

NAME	INITIALS
STEWART	<input checked="" type="checkbox"/>
MICHAEL FUSCO	<input checked="" type="checkbox"/>
JOHN KELLEY	<input checked="" type="checkbox"/>
JOSEPH GONZALEZ	<input checked="" type="checkbox"/>
ANDREW FRYE	<input checked="" type="checkbox"/>
EDWARD WASSER	<input checked="" type="checkbox"/>
MICHAEL FALK	<input checked="" type="checkbox"/>
LESTER JOHNSON	<input checked="" type="checkbox"/>
JAMES GORDON	<input checked="" type="checkbox"/>
PATRICIA JACKSON	<input checked="" type="checkbox"/>
TOTAL	

JAN 3, 1979

IN PROTEST OF THE TOTAL LACK OF CONCERN ON THE PART OF THE LEADERSHIP OF THIS CITY, AS OF THIS DAY I RESIGN MY POSITION AS A MEMBER OF THE YOUTH BUREAU OF THE CITY OF RENSSELAER, WITH REGRET.

IN SUMMING UP MY YEARS AS A MEMBER, I FEEL ONLY FRUSTRATION, FOR MY ENERGY AND MY CREATIVE ABILITY HAS BEEN IGNORED AND MY TIME WASTED. THE NEEDS OF THE YOUNG PEOPLE I HAVE TRIED TO REPRESENT HAVE NOT BEEN SOLVED OR EVEN SERIOUSLY ADDRESSED BY THIS CITY. THERE HAS BEEN LITTLE INTEREST AND ABSOLUTELY NO RESPONSE TO THE GROWING PROBLEMS OF OUR LOCAL YOUTH. THE EFFORTS OF A HANDFUL OF CONCERNED CITIZENS TO PROVIDE SOME KIND OF FACILITIES FOR OUR KIDS HAVE BEEN FOR NOTHING.

MOREOVER, AFTER MY EXPERIENCE WITH THE LOCAL COURT SYSTEM, HAVING BEEN DENIED A TRIAL BY A JURY OF MY PEERS, I SINCERELY FEEL THAT A YOUTH WHO HAS NO MONEY AND RECEIVES NO LEGAL GUIDANCE HASN'T A CHANCE WITHIN THIS SYSTEM.

THEREFORE, I MUST RESIGN, FOR I CAN NO LONGER SUPPORT A SYSTEM I CAN'T BELIEVE IN--FOR I AM A STUDENT OF CHANGE.

Fred T. Cotugno

COMMON COUNCIL RESOLUTION

3 January 1979

Motion by Mooney

Seconded by Pytell

WHEREAS, the Planning Commission of the City of Rensselaer has transmitted to the Common Council a copy of its resolution dated 2 January 1979 adopting Revised Land Subdivision Regulations for the City and a copy of such regulations, and

WHEREAS, it is desirable that said Planning Commission be provided with up-to-date regulations for its use in carrying out subdivision control in this City.

NOW, THEREFORE, BE IT RESOLVED, that (1) pursuant to the authority of the General Municipal Law, the Common Council does approve such revised Land Subdivision Regulations for the use of the Planning Commission of the City of Rensselaer, and (2) a copy of this resolution be transmitted to the Planning Commission for its record.

Approved as to form and sufficiency

Richard Healy
Corporation Counsel

Jan 31 1979
Date

2nd by Pytell

STEWART	<input checked="" type="checkbox"/>
MICHAEL FURSO	<input checked="" type="checkbox"/>
EDITH MURPHY	<input checked="" type="checkbox"/>
JOSEPH J. BERRY	<input checked="" type="checkbox"/>
ALAN W. FAYELL	<input checked="" type="checkbox"/>
WILLIAM H. BROWN	<input checked="" type="checkbox"/>
W. LANCE F. BROWN	<input checked="" type="checkbox"/>
LESTER JEFFRIES	<input checked="" type="checkbox"/>
JAMES C. CRAWK	<input checked="" type="checkbox"/>
PATRICIA JACKSON	<input checked="" type="checkbox"/>
TOTAL	

DETOUR RESOLUTION

WHEREAS the New York State Department Transportation has made known its intention of the reconstruction of the Route 9J intersection with Route 9 & 20, the bridge on Route 9 & 20 over Conrail, the bridge on Route 9 & 20 over Route 9J and Amtrak and the approaches to the ConRail and AmTrack bridges along Route 9 & 20.

RESOLVED that the Common Council of the City of Rensselaer does hereby authorize the New York State Department of Transportation in conformance with Article 3, Section 42 of the New York State Highway Law to utilize the following streets within the City of Rensselaer as detours for two-way traffic during the period of construction:

Beginning at the intersection of Route 9 & 20 with Broadway, southerly on Broadway to the intersection of Riverside Avenue and Aiken Avenue, continuing southerly on Riverside Avenue to Sun Oil Road and then east on Sun Oil Road to Route 9J for a total two-way traffic detour length of 2.1 miles, the first 1.7 miles of which are located within the City of Rensselaer, County of Rensselaer and

BE IT FURTHER RESOLVED that the State of New York will bear the cost of maintaining the above mentioned streets only during the period of necessity they are to be used as detours and

BE IT FURTHER RESOLVED that the Clerk of this Common Council is hereby directed to transmit five (5) certified copies of the foregoing resolution to the State Department of Transportation.

Approved as to form and sufficiency

this 3rd day of January, 1979

Richard J. Kelly
CORPORATION COUNSEL

2nd by Nardacci

STEWART	<input checked="" type="checkbox"/>
MICHAEL FUSCO	<input checked="" type="checkbox"/>
JOHN B. BROWN	<input checked="" type="checkbox"/>
JOHN J. BROWN	<input checked="" type="checkbox"/>
ALAN W. BROWN	<input checked="" type="checkbox"/>
JOHN W. BROWN	<input checked="" type="checkbox"/>
MICHAEL BROWN	<input checked="" type="checkbox"/>
LESLIE BROWN	<input checked="" type="checkbox"/>
JAMES BROWN	<input checked="" type="checkbox"/>
PATRICIA JACKSON	<input checked="" type="checkbox"/>
TOTAL	

BY ALDERMAN Mooney

WHEREAS this Council is informed that Rensselaer County Cablevision Corp. and Bethlehem Video, Inc. has petitioned the Federal Communication Commission to add WKTV, Channel 2, Utica, New York and WNEW-TV Channel 5, New York, New York to its signals and

WHEREAS the Residents of the City of Rensselaer are serviced by Rensselaer County Cablevision and

WHEREAS the addition of these two stations to cable service will provide more comprehensive service and entertainment to the Residents of the City of Rensselaer

Now Therefore, Be It Resolved that this Council supports the petition entitled Petition for Special Relief filed by Rensselaer County Cablevision Corp. and Bethlehem Video, Inc. and

Be It Further Resolved that a certified copy of this resolution be forwarded to William J. Tricario, Secretary, Federal Communications Commission, Washington, D.C. 20554.

Approved as to form and sufficiency
this 3rd day of January, 1979.

Richard Reilly
CORPORATION COUNSEL

Ind by Trimaldi

Stewart	<input checked="" type="checkbox"/>
MICHAEL SUDD	<input checked="" type="checkbox"/>
JOHN KELLEY	<input checked="" type="checkbox"/>
ANDREW CHAMBERLAIN	<input checked="" type="checkbox"/>
ANDREW FAYELL	<input checked="" type="checkbox"/>
TED HARTMAN	<input checked="" type="checkbox"/>
FRANZ HANCOCK	<input checked="" type="checkbox"/>
LESTER JEFFRIES	<input checked="" type="checkbox"/>
JAMES GROCARK	<input checked="" type="checkbox"/>
PATRICIA JACKSON	<input checked="" type="checkbox"/>
TOTAL	<input checked="" type="checkbox"/>

RESOLUTION AUTHORIZING THE ISSUANCE OF \$6,867.45
SERIAL BONDS OF THE CITY OF REMSELAER FOR THE
PURPOSE OF PAYING FOR ARCHITECTUAL SERVICES IN
CONNECTION WITH THE ADDITION TO THE G.S. MINK
FIRE HOUSE.

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

SECTION 1. There shall be borrowed on the credit of the City of Remselaer the sum of \$6,867.45 and serial bonds shall be issued in the aggregate amount of \$6,867.45 or such lesser amount as may be required for the purpose of providing funds to pay for Architectual Services in connection with the addition to the G.S. Mink Fire House.

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 \$6,867.45.

SECTION 3. The plan for financing the object or purpose described in Section 1 of this resolution is as follows: \$6,867.45 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 62 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

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 3, 1979 and shall take effect immediately.

Approved as to form and sufficiency
this 3rd day of January 1979



Corporation Counsel

Dated at Rensselaer, New York

January 3, 1979

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

Dodge Chamberlin and Luzine Associates
Red Mill Road,
Rensselaer, New York 12144

TERMS _____

PURCHASE ORDER NO. _____

Unfiled 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
			Architectural Services as per attached Addition to Mink and Claxton Hose Co.		\$6,314.60
TOTAL →					\$6,314.60

CLAIMANT'S CERTIFICATION

I, Bernon P. Chamberlin, certify that the above account in the amount of \$ 6,314.60 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.

Dec. 20, 1978
DATE

Bernon P. Chamberlin
SIGNATURE
(Space Below for Municipal Use)

Partner
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 _____

DODGE CHAMBERLIN

ARCHITECTS

Red Mill Rd
Rensselaer, N.Y.
12144

518-463-6611

November 20, 1978

City of Rensselaer
City Hall
505 Broadway,
Rensselaer, New York 12144

Re: Addition to Mink and Maxton House Co. - DEL #1124

REVISION:

Hours thru November 25, 1978

Architectural

100% Principal & Rev. @ \$15.00/hr	60.00
100% Coordinator, 51 hrs. @ 13.00/hr	669.83
100% Draftsman, 71 hrs. @ 5.34/hr	379.14
100% Typist, 20.5 hrs. @ 5.29/hr	108.44
100% Bookkeeper & Rev. @ 7.00/hr	7.00
100% Secretarial, 1 hr. @ 3.75/hr	3.75

Construction

100% 16.5 hrs. @ 12.50/hr	206.25
100% 59.5 hrs. @ 8.00/hr	476.00

Total Cost ----- \$2,525.04

TOTAL AMOUNT FOR BILL ----- \$6,314.66

DODGE CHAMBERLIN AND LUTZKE ASSOCIATES

BERNON F. CHAMBERLIN, P.A. - EDMUND LUTZKE, P.A.

Associates: Aaron R. Davies, P.A. | W. Parker Dodge, P.A. Consultants
W. Glendon Comer, P.A. | Roland C. Holmes, P.A.

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

(CLAIMANT - DO NOT WRITE IN THIS SPACE)

DATE VOUCHER RECEIVED _____

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

DEPARTMENT _____

CLAIMANT'S NAME AND ADDRESS
 Dodge Chamberlin and Luzine Associates
 Red Mill Road,
 Rensselaer, New York 12154

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
			Re: Addition to G.S. Mink & T. Claxton Hose Co. Reimbursable Expenses as per attached		\$552.85
TOTAL →					\$552.85

CLAIMANT'S CERTIFICATION

I, Bernon F. Chamberlin certify that the above account in the amount of \$ 552.85 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.

Dec. 20, 1978
DATE

Bernon F. Chamberlin
SIGNATURE
(Space Below for Municipal Use)

Partner
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

CITY OF RENSSELAER
 REIMBURSABLE EXPENSES

Printing, Reproductions, Postage and etc.

ADDITON TO S. S. MINK & T. CLAYTON HOSS CO. - DCL #7729 (Bid 6/21/78)

Specifications:	43 Copies of 116 pages each - total 4,988 pages @ 7¢ ea.	\$349.16	
	Covers, Punching and Binding - 43 @ 85¢ ea.		36.55
Reproductions:	6/2 - 100 Black & White Prints	\$57.24	
	6/12 - 52 " " "	29.76	87.00
Postage:	Mailing Advertisements, 100 to Bidders and Non Bidders, Specifications and Drawings		13.88
Advertising - Legal Notices:			
	Greenbush Area News	\$37.00	
	The Times Record	29.76	66.26
TOTAL AMOUNT REIMBURSABLE			\$552.85

RESOLUTION AUTHORIZING THE ISSUANCE OF
\$6,867.45 BOND ANTICIPATION NOTE OR
NOTES OF THE CITY OF RENSSELAER IN
ANTICIPATION OF THE ISSUANCE OF \$6,867.45
SERIAL BONDS OF THE CITY OF RENSSELAER
FOR THE PURPOSE OF PAYING FOR ARCHITECTUAL
SERVICES IN CONNECTION WITH THE ADDITION
TO THE G.S. MINK FIRE HOUSE.

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 \$6,867.45 for the purpose of Paying for Architectual Services in connection with the addition to the G.S. Mink Fire House.

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 \$6,867.45 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 \$6,867.45 as heretofore authorized by resolution adopted at this meeting entitled, " RESOLUTION AUTHORIZING THE ISSUANCE OF \$6,867.45 SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING FOR ARCHITECTUAL SERVICES IN CONNECTION WITH THE ADDITION TO THE G.S. MINK FIRE HOUSE"

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

(2)

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

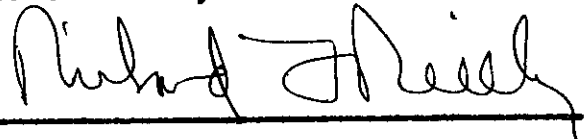
SECTION 5. The faith and credit of said City are hereby pledged for the punctual payment of the principal and interest on said bond anticipation note or notes. Said bond anticipation note or notes shall be paid from the proceeds of the sale of the bonds in anticipation of which they are issued or may 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 3, 1979 and shall take effect immediately.

Approved as to form and sufficiency

this 3rd day of January 1979



Corporation Counsel

Dated at Rensselaer, New York

January 3, 1979

Amend by Nardacci

STEWART
MICHAEL PUSCO

①
8

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$12,678.00
SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE
PURPOSE OF PAYING A PORTION OF THE COST OF AN
ADDITION TO G.S. MINK AND T. CLAXTON FIRE HOUSE.**

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 \$12,678.00 and serial bonds shall be issued in the aggregate amount of \$12,678.00 or such lesser amount as may be required for the purpose of providing funds to pay for a portion of the cost of an addition to G.S. Mink and T. Claxton Fire House.

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 \$12,678.00.

SECTION 3. The plan for financing the object or purpose described in Section 1 of this resolution is as follows: \$12,678.00 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 twenty years (20) and that Section 11:00 subdivision 12 (a)1 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

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 3, 1979 and shall take effect immediately.

Approved as to form and sufficiency
this 3rd day of January 1979.

Richard J. Smith

Corporation Counsel

Dated at Rensselaer, New York
January 3, 1979

2nd by Nardacci

STEWART	<input checked="" type="checkbox"/>
MICHAEL FURDO	<input checked="" type="checkbox"/>
JOHN MCCOY	<input checked="" type="checkbox"/>
JOSEPH GONNARDI	<input checked="" type="checkbox"/>
ANDREW BYRLE	<input checked="" type="checkbox"/>
FRED WAGGON	<input checked="" type="checkbox"/>
MICHAEL PALMISTO	<input checked="" type="checkbox"/>
LEON ...	<input checked="" type="checkbox"/>

2

**RESOLUTION AUTHORIZING THE ISSUANCE OF
\$12,678.00 BOND ANTICIPATION NOTE OR
NOTES OF THE CITY OF RENSSELAER IN
ANTICIPATION OF THE ISSUANCE OF \$12,678.00
SERIAL BONDS OF THE CITY OF RENSSELAER
FOR THE PURPOSE OF PAYING A PORTION OF THE
COST OF AN ADDITION TO G.S. MINK AND T. CLAXTON
FIRE HOUSE.**

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 \$12,678.00 for the purpose of of paying a portion of the cost of an addition to G.S. Mink & T. Claxton Fire House.

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 \$12,678.00 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 \$12,678.00 as heretofore authorized by resolution adopted at this meeting entitled, " RESOLUTION AUTHORIZING THE ISSUANCE OF SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF AN ADDITION TO G.S. MINK AND T. CLAXTON FIRE HOUSE'

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

(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 3, 1979 and shall take effect immediately.

Approved as to form and sufficiency
this 3rd day of January 1979.



Corporation Counsel

Dated at Rensselaer, New York
January 3, 1979

Lead by Nardacci

STEWART	<input checked="" type="checkbox"/>
FRANK FURSE	<input checked="" type="checkbox"/>
JOHN MESSBY	<input checked="" type="checkbox"/>
JOHN DE LUCA	<input checked="" type="checkbox"/>
ANDREW FAYRE	<input checked="" type="checkbox"/>
FRANK TAYLOR	<input checked="" type="checkbox"/>
MICHAEL BUKOWSKI	<input checked="" type="checkbox"/>
LESTER JEFFERIES	<input checked="" type="checkbox"/>
ANNED GLOMBK	<input checked="" type="checkbox"/>
PATRICIA JACKSON	<input checked="" type="checkbox"/>
TOTAL	<input type="checkbox"/>