

CITY OF RENSSELAER 18
 IN
 COMMON COUNCIL
 WEDNESDAY EVENING, *April 18/51*
 REGULAR MEETING

The Council convened at *7 o'clock* o'clock PM and was called to order by Pres. Hardt
 The roll being called the following answered to their names:
 Pres. Hardt ✓

- | | |
|--|--|
| Alderman Fedigan ✓
Hoogkamp ✓
Distell ✓
Buono ✓ | Alderman McGowan ✓
Boyd ✓
Higgins ✓
Reimann ✓ |
|--|--|

Alderman Pratt ✓

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

The Clerk reports that

COMMUNICATION FROM THE MAYOR
 HEADS OF DEPARTMENTS AND CITY OFFICES

TREASURER'S REPORT
 PRESENTATION OF PETITIONS
 REMONSTRANCES AND COMMUNICATIONS

PRESENTATION OF ACCOUNTS

Alderman *Pratt* moved that all bills be referred to the auditing committee

REPORT OF COMMITTEE

The auditing committee report the following bills correct.

Alderman *Pratt* moved that the report of the auditing committee be received and all bills be allowed and ordered paid. Also the Street Payroll.

*Pratt Distell City Eng
 remove trees on the East
 side level st*

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP		
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT	✓	
TOTAL		

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP	✓	
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT	✓	
TOTAL		

*Pratt
 Higgins City Eng
 make necessary repairs to
 Basket at play grounds
 Tracy st*

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP	✓	
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT	✓	
TOTAL		

Pratt adjourn Pratt can

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP	✓	
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT	✓	
TOTAL		

*These is appointed
 for recreation*

*Buono
 Pratt
 Higgins*

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP	✓	
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT	✓	
TOTAL		

- W. HARDT
- L. FEDIGAN
- W. HOOBKAMP
- J. DISTELL
- S. BUONO
- J. MC GOWAN
- D. BOYD
- J. R. HIGGINS
- W. REIMANN
- W. PRATT
- TOTAL

LEGAL NOTICE

TO WHOM IT MAY CONCERN:

Pursuant to a resolution duly adopted by the Common Council of the City Rensselaer, New York, on the 18th day of April 1951, I, the undersigned City Treasurer will sell at public auction at my office in the City Hall Building, Rensselaer, N. Y. on the 22nd day of May 1951 at 11 o'clock A. M. (D.S.T.) all of the right, title and interest of the City of Rensselaer, New York in and to those premises assessed in the name of W. B. Decker located as follows:

Lawrence Street East Side Block 262
Plot 14 Lot 3 (50x 117)

No bids will be accepted in the sum of less than Twenty-five Dollars (\$25.00) and the terms of the sale will be announced at the time of the sale.

The City Treasurer reserves the right to accept or reject any and all bids

Dated April 18th, 1951

Albert J. Scheibly
City Treasurer

TO BE INSERTED APRIL 27, MAY 4-11-18, 1951

#37

BY ALDERMAN DISTELL:

WHEREAS, the City of Rensselaer, New York has acquired an interest in and to certain premises by virtue of certain tax sales conducted by the Treasurer of said City for the collection of unpaid City and School Taxes heretofore levied and assessed against those premises assessed in the name of W. B. Decker on the tax rolls of the City of Rensselaer for the years 1932 to 1946 inclusive and described in said tax rolls as follows:

Lawrence Street East Side Block 262
Plot 14 Lot 3 (50x117)

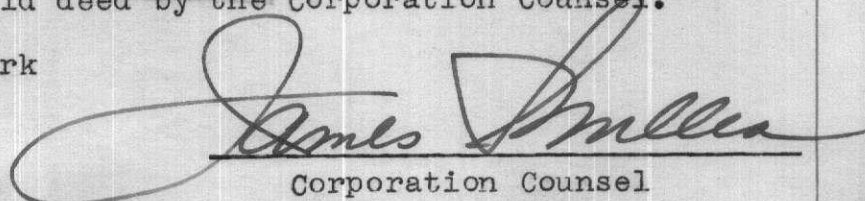
WHEREAS, it is deemed advisable and to the best interest of the City of Rensselaer that said City of Rensselaer shall sell and dispose of so much of its interest in and to the aforesaid premises as was acquired by virtue of the taxes and tax sales between the years 1932 and 1946, inclusive, Now, therefore, be it

RESOLVED, that the City Treasurer be and he hereby is authorized and directed and empowered to publicly advertise for sale all of the right, title and interest of the City of Rensselaer in and to the aforesaid premises acquired by reason of the aforementioned taxes and tax sales, once each week for three successive weeks, four times in the official newspaper of the City of Rensselaer and to thereafter proceed to sell the City's interest in said premises according to law without covenants, warrant or representation whatever and upon the following terms: purchase price in full shall be payable to the City Treasurer at the time of sale; no bid less than \$25.00 will be received; payment of the 1950 City and School taxes with interest and penalties in full; and the City Treasurer shall reserve the right to reject any and all bids; and be it further

RESOLVED, that the mayor of the said City be and he hereby is authorized, directed and empowered to execute a quit claim deed as aforesaid upon the confirmation of said sale by the Common Council and after approval of said deed by the Corporation Counsel.

Dated: Rensselaer, New York

April 18, 1951


Corporation Counsel

#38

CAPITAL NOTE RESOLUTION OF APRIL 18, 1951, AUTHORIZING ISSUANCE AND SALE OF CAPITAL NOTE OF THE CITY OF RENSSELAER, NEW YORK, IN THE AMOUNT OF \$2400.00 FOR THE PURCHASE OF REPAIRS AND REPLACEMENT OF THE FIRE ALARM AND PROGRAM SYSTEM IN VAN RENSS-ELAER SCHOOL AND ALSO THE INSTALLATION OF A PROGRAM SYSTEM IN FORT CRAILO SCHOOL."

BY ALDERMAN PRATT:

RESOLVED, this 18th day of April, 1951 by the Common Council of the City of Rensselaer, New York, as follows:

SECTION 1: For the purpose of providing funds to pay the cost of repairs and replacement of the fire alarm and program system in Van Rensselaer School and also the installation of a program system in Fort Crailo School, heretofore authorized by the Board of Education of the City of Rensselaer, a Capital Note in the Amount of \$2400.00 shall be issued by the City of Rensselaer pursuant to the provisions of the Local Finance Law of the State of New York.

SECTION 2: The maximum cost of such fire alarm and program systems for said schools and the contract price of same for which the said Capital Note shall be issued is the sum of \$2610.35 and the plan for financing such cost consists of the issuance and the sale of the said note in the amount of \$2400.00, and the balance of such cost in the sum of \$210.35, to be paid from current budget appropriations and to be charged to Code No. 8 of the Education Department for the current fiscal year, in which item there is now an unexpended balance.

SECTION 3: It is hereby determined that the purpose which said note is to be issued, to wit, the purchase of fire alarm and program systems for Van Rensselaer School and Fort Crailo School, falls within subdivision 32 of Section 11 of the said Local Finance Law, and that the period of probable usefulness of such purpose is five years.

SECTION 4: The City Treasurer is hereby authorized and directed to sell said note at such time or times as he shall determine at either public or private sale. The City Treasurer is further authorized to determine consistently with the Local Finance Law and the Terms of this resolution, the date, maturity, denominations, form

and all other matters in connection with said note not herein specifically determined.

SECTION 5: Said note shall be executed in the name of the City by the Mayor and the City Treasurer and shall bear the corporate seal of the City.

SECTION 6: The full 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 note and an amount sufficient to pay the principal of and interest on such note shall be included in the annual budget and levied as a part of the taxes for the fiscal year in which each such note matures.

SECTION 7: This resolution shall take effect immediately.

Dated: Rensselaer, New York

April 18, 1951

Approved as to form and sufficiency
this 18th day of April, 1951.

James D. Miller
Corporation Counsel

	AYES	NOES
W. WARD	✓	
L. FEDIGAN	✓	
W. HOOBKAMP		
J. DISTELL	✓	
S. BUORO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT	✓	
TOTAL		

CASH REPORT

Balance on hand February 28, 1951	\$176,393.46
Receipts for March 1951	28,939.04
	<u>\$205,332.50</u>
Payments March 1951	81,032.04
Balance March 3, 1951	<u>\$124,300.46</u>
Balance on hand General Fund Rensselaer County Bank	22,953.10
Tax Sale Redemption No. 18814	
Trust Cash Acct. No. 6847	391.07
Contractors Retainers No. 12440	7,276.38
City Bonds Acct. No. 6326	72,853.77
Capital Reserve No. 11601	
Library Fund	5,042.36
School Fund Saving No. 12845	
Miscellaneous Funds No. 10781	
Refunding Reserve No. 12754	
1935 Curbing Acct. No. 16189	
Cash on hand, City and School	52.18
Cash on hand, State and County	575.73
Special Checking Withholding Tax	12,477.26
Special Checking Welfare Dept.	1,787.24
Special Checking: Tax Sale Redemption	
Special Checking 1.8% Fire Tax	891.37
	<u>\$124,300.46</u>

Respectfully submitted,

Albert J. Scheibly
City Treasurer

Pratt

Rensselaer, New York.
Sat. 31, March 1951.

To The Honorable Mayor, Board of Public Safety and Board of Aldermen:
Gentlemen;

We the undersigned Chauffeurs of the Fire Dept. respectfully request that your honorable body take into consideration an increase in our salary, in the amount of (\$500.00) Five hundred dollars per year.

The reason for asking this, being the steady increase of the cost of living. We are all married and have families, or are the heads of our homes.

And further, we respectfully request the size of the present working force be increased so that we may be able to enjoy the so-called (72) hour work week. We are now working the (84) hour work week.

Thanking you for your consideration of the above, we remain.

Respectfully yours,

Les West

Bernard M Coon

John E Carl

Thomas J Devine

Wolfgang J Keegan

John J. F. Shep

Thomas J Leachy

William Owens

James West

David J Ryan

Fredrick S Bullent

Lawrence W Schroeder

*Pratt
 Com
 District
 Praman*

*all Pratt would that a C
 Committee of three be appointed
 to investigate this along with
 Praman appointed and District
 Pratt and Praman.*

Rensselaer, New York.
31, March 1951.

Gentlemen:

Enclosed please find a copy of a petition which being presented by the Chauffeurs of the Fire Dept.

I have been instructed as the Secy.-Treas. of this city's unit of the Permanent Firemens Association to forward the same to you.

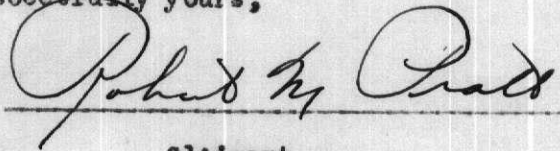
Respectfully yours,
Frederick S. Bullant,
Secy.-Treas.

Out

That by reason of the foregoing I hereby make claim against the City of Rensselaer, N.Y. in the sum of \$33.75.

YOU WILL PLEASE TAKE NOTICE? that in the default of the City of Rensselaer paying me the sum of \$33.75 within the time limit for compliance with this demand in such case made and provided, I shall commence an action against said City of Rensselaer on said claim for \$33.75 for damages arising out of said accident.

Respectfully yours,

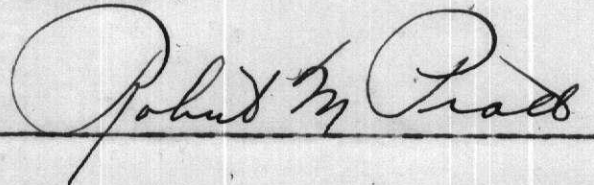


Claimant.

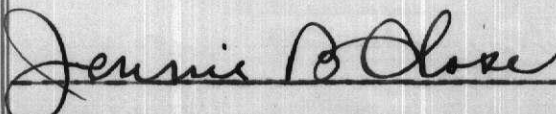
Dated: April 5th 1951.

State of New York)
County of ~~RENSSELAER~~ Albany) ss:
City of Albany)

ROBERT M. PRATT being duly sworn, deposes and says that he is the claimant herein; that he has read the foregoing claim and knows the contents thereof; that the same is true to the knowledge of deponent except as to the matters therein alleged to be upon information and belief and that as to those matters he believes it to be true.



Sworn to before me this
5th day of April, 1951.


Notary Public State of New York

*Distill
Corp Council
Law Council's*

BOARD OF EDUCATION
RENSSELAER, NEW YORK
HAZEL B. ASHE, Clerk

April 4, 1951

Mr. Albert J. Scheibly
City Treasurer
City Hall
Rensselaer, New York

Dear Mr. Scheibly:

At the meeting of the Board of Education held on April 2nd, a resolution was passed directing me to request the Common Council to authorize the issuance of Capital Notes in the amount of \$2400.00 (twenty-four hundred dollars) for payment of repairs and replacement of the fire alarm and program system in Van Rensselaer School as well as the installation of a program system in Fort Craile School, for which no provision was made in the current school budget.

The total cost is \$2610.35 of which \$210.35 is to be provided from current funds.

Very truly yours,

Hazel B. Ashe

Hazel B. Ashe (Mrs.)
Clerk of the Board of Education

HBA:AMI

Copy to Mr. Younghans

*Pratt would like the
above be received and filed.*

1	Aird Don Co.	Supplies	88.87
2	Aird Don Co.	Supplies	33.73
3	Aird Don Co.	Supplies	27.19
4	Aird Don Co.	Supplies	41.58
5	Aird Don Co.	Supplies	24.95
6	L. Van Dyk Hardware	Supplies	124.00
7	Austin E. Riley	Supplies	24.65
8	Socony Vacuum Oil Co.	Supplies	91.52
9	Richason Oil Service	Supplies	183.00
10	Phillips Hardware	Supplies	3.45
11	Justin McCarthy Co.	Supplies	90.86
12	Justin McCarthy Co.	Supplies	793.37
13	Matthew Maloney	Supplies	225.26
14	Belann Equipment Co.	Supplies	387.75
15	Lang Stamp Works, Inc.	Supplies	4.60
16	Henzel-Powers Inc.	Supplies	4.30
17	Hale-Klahr	Supplies	183.00
18	The Garland Co.	Supplies	24.50
19	Wm. A. Bonacker	Supplies	6.20
20	Abalene Pest Control Service Inc	Service	62.50
21	Abalene Pest Control Service Inc	Service	10.00
22	Niagara Mohawk Power Corp.	Service	218.82
23	W. Yates Lansing Inc.	Supplies	12.85
24	R. L. Polk & Co.	Supplies	210.00
25	Peter Conlin	Supplies	53.00
26	William Albright	Service	7.50
27	Richard Russell	Service	7.50
28	Gerard Daoust	Service	2.00
29	Frederick Van Epps	Service	2.00
30	Henry Reilly	Service	2.00
31	Aldo Petron	Service	2.00
32	Joseph Ganance	Service	2.00
33	Eugene Baldwin	Service	2.00
34	Ralph Leonard	Service	2.00
35	Herbert Carl	Service	2.00
36	Harold Mitchell	Service	2.00
37	Robert McGinnis	Service	2.00
38	Civil Service Assembly	Service	2.00
39	Lawrence Baird	Service	50.00
40	Burrough Adding Machine Co	Service - Picking up Hae	2.00
41	Parsont Reporting Service, Inc	Service	16.40
42	Hickey & Connolly	Insurance	225.99
43	Wester Union Telegraph Co	Service	24.24
44	Davey Tree Experts Co.	Service	3.75
45	Davey Tree Expert Co.	Service	67.50
46	Elbert Phillips	Expense	2270.00
47	Rensselaer Water Co	Service	8.50
48	Thomas Storey	Service	1049.74
49	Hickey & Connolly	Insurance	69.25
50	New York Telephone Co	Service	84.46
51	John Prusky	Service - new Glasses broken five	164.47 8.00

*Picking up
Hae Baptist
Church*

Bills to be presented April 18, 1951

52	Aird-Don Co.	Supplies	11.50
53	Elgin Sweeper Co	Supplies	78.43
54	Henzel-Powers Inc.	Supplies	29.04
55	" "	"	6.65
56	" "	"	8.96
57	" "	"	3.60
58	" "	"	18.88
59	" "	"	4.10
60	W. Yates Lansing, Inc.	Supplies	8.96
61	" "	"	8.00
62	" "	"	51.20
63	Redmond & Bramley Oil Co., Inc.	Oil	175.50
64	Socony-Vacuum Oil Co.	Gas	93.52
65	Ward LaFrance Truck Corp	Supplies	36.92
66	R. B. Wing & Son Corp.	Service	22.50
67	Wolberg Electric Supply Co. Inc.	Supplies	18.17
68	Beeley J. Polsinello	Supplies	114.85
69	Richardson Oil Service	Oil	103.70
70	H. C. Brady	Supplies	9.35
71	Leland H. Turner	Service	12.00
72	A. J. Ringler	Service	506.35
73	Elbert Phillips	Expense	6.50
74	Fred Warden	Care of Ambulance	5.00
75	Geary A. Wilmot, Jr.	Picking Up hose	2.00
76	James Noonan	Picking Up Hose	2.00
77	New York Telephone Co	Service	77.91
78	George Smith	Picking up Hose	2.00
79	Morgan Linen Co. Inc.	Linen Rental	68.85
80	Niagara Mohawk Power Corp.	Service	2755.60
81	<i>Blason</i>		2000.00

#28

By Alderman Pratt.

RESOLVED. that the President be and he hereby is authorized and directed to Appoint a committee of three to be known as the recreation committee, same to make a survey of the city, in regards to bettering the conditions of the play grounds as to furthering the ~~committees~~ enjoyment of the children of the City.

ated April 18. 1951

The

	AYES	NOES
W. MARDT	✓	
L. FEDIGAN	✓	
W. HOOEKAMP		
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN		
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REMANN	✓	
W. PRATT	✓	
TOTAL		

The Pres. appointed the following committee. Alderman Buono, Pratt and higgins.

29

BY ALDERMAN DISTELL:

RESOLVED, that the City Clerk be and he hereby is authorized and directed to advertise for bids to be returnable at the next meeting of the Common Council to be held on May ¹⁶⁻~~2nd~~, 1951, for the construction of a comfort station to be located at the wading pool at Fourth Avenue and East Street in accordance with plans and specifications of the City Engineer.

Approved as to form and sufficiency
this 18th day of April, 1951.

James S. Millea
CORPORATION COUNSEL

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOGKAMP	✓	
J. DISTELL	✓	
S. BUONO		
J. MC GOWAN	✓	
D. BOYD	✓	
J. B. HIGGINS	✓	
W. BENDIS	✓	
W. PRATT	✓	
TOTAL		

#30

Alderman Pratt.

RESOLVED that the City Engineer be and he hereby is authprized and directed to have all trees that he deems necessary removed from the East side of South Street from Columbia street to the City Line, so as to construct a cinder path and gutters Dated April 18. 1951.

	AYES	NOES
W. MARDT	✓	
L. FEDIGAR	✓	
W. HOOKKAMP		
J. DISTELL	✓	
S. BUGNO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT	✓	
TOTAL		

31

By Alderman Higgins.

RESOLVED. that the City Engineer be and he hereby is authorized and directed to repair The basket ball standard at the Tracy Street play grounds. Dated April 18. 1951

	AYES	NOES
W. MARDT	✓	
L. FEDIGAR	✓	
W. HOOKKAMP	✓	
J. DISTELL	✓	
S. BUGNO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT	✓	
TOTAL		

TO WHOM IT MAY CONCERN

The City Clerk of the City of Rensselaer, N. Y. will receive sealed proposal for the ^{the}erection of a Comfort Station at the playgrounds corner of Fourth Ave and East St. according to the plans and specification now on file in the office of the City Engineer, Rensselaer, N. Y.

Bids will be received at the office of the City Clerk of the City of Rensselaer, N. Y. at 8 o'clock P. M. (D.L.S.T.) on May 16, 1951.

Take further notice that 5% of the amount of the bid must accompany each bid presented either by Cash, Certified Check or Bond. The plans may be obtained at the office of the City Engineer of the City of Rensselaer after May 7, 1951.

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

Dated April 18, 1951

To be inserted May 4 and 11, 1951

H. C. Youngmans
City Clerk

THE CALLANAN ROAD IMPROVEMENT COMPANY

ESTABLISHED 1883

CRUSHED STONE

ASPHALTIC MATERIALS AGRICULTURAL LIMESTONE

CRUSHED BLAST FURNACE SLAG

South Bethlehem, N. Y.

April 18th, 1951.

Telephones

South Bethlehem 2401

Albany 5-3393

Kingston 2963

Troy 3544

Quarries

South Bethlehem, N. Y.

Kingston, N. Y.

Asphalt Plants

Feura Bush, N. Y.

Kingston, N. Y.

Agricultural

Limestone Plant

South Bethlehem, N. Y.

Slag Plant

Troy, N. Y.

Mr. Alfred J. Kaufmann, City Engineer,
939 Broadway,
Rensselaer, New York.

Quotations are made for immediate acceptance unless otherwise stated.

All orders, contracts and agreements, given or accepted, are contingent upon strikes, accidents and other causes unavoidable or beyond our control.

Dear Sir:

At your request we carefully surveyed the streets of Rensselaer last week. We estimate that it will require approximately 750 tons of Asphaltic Concrete to do the necessary patching to put your streets in good shape.

Our price for supplying the material and doing the work will be \$18.00 per ton for whatever material is required.

Yours very truly,

THE CALLANAN ROAD IMPROVEMENT COMPANY.

Keith M. Callanan
Keith M. Callanan,
Vice President.

KMC:rw

W. HARDT
L. FEDIGAR
W. HOOEKAMP
J. DISTELL
S. BUONO
J. MC COWAN
D. BOYD
J. R. HIGGINS
W. BENJAMIN
W. PRATT
TOTAL

	AYES	NOES
W. HARDT	✓	
L. FEDIGAR	✓	
W. HOOEKAMP		
J. DISTELL	✓	
S. BUONO		
J. MC COWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. BENJAMIN	✓	
W. PRATT	✓	
TOTAL		

*Pratt would 2ndly Distell
that the city eng be directed to
have the necessary repairs made
to the streets through out the city*

(copy to Kaufman)

33
(1st)

RESOLUTION AUTHORIZING THE ISSUANCE OF
\$69,700.00 SERIAL BONDS OF THE CITY OF
RENSSELAER FOR THE PURPOSE OF PAYING
A PORTION OF THE COST OF CONSTRUCTION
OF A FIRE STATION OR BUILDING.

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 \$69,700.00 and serial bonds shall
be issued in the aggregate amount of \$69,700.00 or such lesser
amount as may be required for the purpose of paying a portion of
the cost of construction of a fire station or building, as
previously authorized by the Common Council of the City of
Rensselaer by resolution adopted December 27th, 1950.

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 \$75,000.00.

Section 3. The plan for the financing of the object or
purpose described in Section 1 of this resolution is as follows:
\$69,700.00 shall be provided by the issuance of serial bonds
as herein authorized and the balance of the cost, to wit, \$5,300.00
shall be paid from current funds of the City. The said sum of
\$5,300.00 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 (20) years and that Section 11.00, Subdivision 11 (b.)
under paragraph a. 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 times 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,
form, interest rate 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 and Trust Company of Albany, Rensselaer Branch, Rensselaer, New York, and said bonds shall be in coupon form and shall be signed by the Mayor and the Treasurer of the City of Rensselaer and shall be attested by the City Clerk and sealed with the corporate seal of said City, and the coupons shall be authenticated by the facsimile signature of the Treasurer. Said bonds shall be of the denomination of \$500.00 and/or \$1,000.00 each and shall be registrable 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 the publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the 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 April 18th, 1951, and shall take effect immediately.

Approved as to form and sufficiency
this 18th day of April, 1951

James S. Millea
CORPORATION COUNSEL

#32

BY ALDERMAN DISTELL:

RESOLVED, that the City Engineer and he hereby is authorized and directed to remove:

- A- Four (4) Trees adjoining the property of St. John's Church at the southeast corner of Herrick and Elm Streets;
- B- Four (4) Trees adjoining the property of St. John's School on the south side of Herrick Street between Elm and East Streets;
- C- To transplant four (4) trees from the City Park on the west side of East Street between Herrick Street and Wendell Street to the City Wading Pool at Fourth Avenue and East Street.

Approved as to form and sufficiency
this 18th day of April, 1951.

James S. Millea
CORPORATION COUNSEL

	AYES	NOES
W. MARDT	✓	
L. FEDIGAN	✓	
W. HOOCKAMP		
J. DISTELL	✓	
S. BUONO		
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REHMANN	✓	
W. PRATT	✓	
TOTAL		

#34

RESOLUTION AUTHORIZING THE ISSUANCE OF
\$69,700.00 BOND ANTICIPATION NOTE OR
NOTES OF THE CITY OF RENSSELAER IN
ANTICIPATION OF THE ISSUANCE OF \$69,700.00
SERIAL BONDS OF THE CITY OF RENSSELAER
FOR THE PURPOSE OF PAYING A PORTION OF
THE COST OF CONSTRUCTION OF A FIRE STATION
OR BUILDING.

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 \$69,700.00 for the purpose of paying a portion of the cost of construction of a fire station or building, and

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 \$69,700.00 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 \$69,700.00, as heretofore authorized by resolution adopted at this meeting entitled "RESOLUTION AUTHORIZING THE ISSUANCE OF \$69,700.00 SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF CONSTRUCTION OF A FIRE STATION OR BUILDING". Said note or notes are not issued in anticipation of bonds for an assessment 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 herein 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 not exceeding five per centum (5%) per annum, 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 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 of 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 \$5,300.00 appropriated from current funds in the resolution adopted at this meeting authorizing the said bonds shall be provided prior to the issuance of the note or notes herein authorized.

Section 7: This resolution shall be dated April 18th, 1951 and shall take effect immediately.

Approved as to form and sufficiency
this 18th day of April 1951.

James S. Millea
CORPORATION COUNSEL

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOKKAMP	✓	
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT	✓	
TOTAL		

#35 (1)

RESOLUTION AUTHORIZING THE ISSUANCE OF \$12,000.00 SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING A PORTION OF COST OF INSTALLATION OF TWO BOILERS AND ONE DUPLEX VACUUM PUMP AT FORT CRAILO SCHOOL, RENSSELAER, NEW YORK.

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 \$12,000.00 and serial bonds of said city shall be issued in the aggregate amount of \$12,000.00 or such lesser amount as may be required for the purpose of providing funds to pay a portion of cost of installation of two boilers and one duplex vacuum pump at Fort Crailo School, Rensselaer, New York, as previously authorized by the Board of Education by resolution adopted February 19th, 1951.

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 \$13,000.00.

Section 3: The plan for the financing of the object or purpose described in Section 1 of this resolution is as follows: \$12,000.00 shall be provided by the issuance of serial bonds as herein authorized and the balance of the cost, to wit, \$1,000.00 shall be paid from current funds of the city. The said sum of \$1,000.00 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 ten (10) years and that Section 11.00, Subdivision 13 (a.) 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

times 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, form, interest rate 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 and Trust Company of Albany, Rensselaer Branch, Rensselaer, New York, and said bonds shall be in coupon form and shall be signed by the Mayor and the Treasurer of the City of Rensselaer and shall be attested by the City Clerk and sealed with the corporate seal of said City, and the coupons shall be authenticated by the facsimile signature of the Treasurer. Said bonds shall be of the denomination of \$500.00 and/or \$1,000.00 and shall be registrable 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 the publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the 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 April 18th, 1951,
and shall take effect immediately.

Approved as to form and sufficiency
this 18th day of April, 1951.

James S. Millea
CORPORATION COUNSEL

	AYES	NOES
W. NARDY	✓	
L. FEDIGAN	✓	
W. HOOGKAMP		
J. DISTELL	✓	
S. BUONO	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. R. HIGGINS	✓	
W. REIMANN	✓	
W. PRATT	✓	
TOTAL		

#36
RESOLUTION AUTHORIZING THE ISSUANCE OF
\$12,000.00 BOND ANTICIPATION NOTE OR
NOTES OF THE CITY OF RENSSELAER IN
ANTICIPATION OF THE ISSUANCE OF \$12,000.00
SERIAL BONDS OF THE CITY OF RENSSELAER
FOR THE PURPOSE OF PAYING A PORTION OF
COST OF INSTALLATION OF TWO BOILERS
AND ONE DUPLEX VACUUM PUMP AT FORT
CRAILO SCHOOL, RENSSELAER, NEW YORK.

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 \$12,000.00 for the purpose of paying a portion of the cost of installation of two boilers and one Duplex Vacuum Pump at Fort Crailo School, Rensselaer, New York, and

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 \$12,000.00 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 \$12,000.00, as heretofore authorized by resolution adopted at this meeting entitled "RESOLUTION AUTHORIZING THE ISSUANCE OF \$12,000.00 SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING A PORTION OF COST OF INSTALLATION OF TWO BOILERS AND ONE DUPLEX VACUUM PUMP AT FORT CRAILO SCHOOL, RENSSELAER, NEW YORK". Said note or notes are not issued in anticipation of bonds for an assessment 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 herein 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 not exceeding five per centum (5%) per annum, 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 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 of 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 \$1,000.00 appropriated from current funds in the resolution adopted at this meeting authorizing the said bonds shall be provided prior to the issuance of the note or notes herein authorized.

Section 7: This resolution shall be dated April 18th, 1951, and shall take effect immediately.

Approved as to form and sufficiency
this 18th day of April, 1951.


CORPORATION COUNSEL