

CITY OF HENNESSIAH
 IN
 COMMON COUNCIL
 WEDNESDAY EVENING Feb 18-1953
 REGULAR MEETING

*Pratt
 absent
 Distell
 floor leader*

The Council convened at 8 o'clock P. M. 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 *Distell* moved that the minutes be adopted as printed subject to correction.

COMMUNICATIONS FROM THE MAYOR
 HEADS OF DEPARTMENTS AND CITY OFFICES

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

TREASURER'S REPORT

PRESENTATION OF PETITIONS
 REMONSTRANCES AND COMMUNICATIONS

PRESENTATION OF ACCOUNTS

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

REPORT OF COMMITTEE

The auditing committee report the following bills correct.

Alderman *Distell* moved that the report of the auditing committee be received and all bills be allowed and ordered paid. Also the Street, Civil Defense and Dept. of Water payroll.

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

AYES	NOES
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	

	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		

*Buono City Clerk ordered
 by C. Co. more light from
 Power of light on Residuary
 Wardens met to see how
 Bway Wardens by power*

*William Keenan Copy of letter
 Dist. Eng. union sta
 attorney*

	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		

*Distell Buono adjourn to
 Feb
 Wednesday night 25 1953*

*Letter to be sent to Pratt Hoogkamp Higgins members
 Over notices of adjourned*

Old Buono moved 2nd by DeLille that
 the City Clerk communicate with the New
 York Central R. R. calling their attention
 to the lighting on the Bay Viaduct which
 is on the west side of same and requesting
 them to better the lighting on the east side
 where the walk for pedestrians is since
 they were given the R.R. by the city to remove
 the walk on the west side hoping this
 will be given immediate attention and
 also a copy of the letter be sent to the
 Niagara Mohawk Power Co

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

CASH REPORT

January 1953

Balance on hand December 31, 1953	\$352,135.67
Receipts for January 1953	414,994.12
Total	<u>\$767,129.79</u>
Payments January 1953	466,551.99
Balance January 31, 1953	<u>\$300,577.80</u>
National Commercial	
Balance on hand General Fund Rensselaer County Bank	\$246,763.32
Tax Sale Redemption No. 18814	
Trust Cash Acct. No. 6847	\$ 393.23
Contractors Retainers No. 12440	\$ 2,852.27
City Bonds Acct. No. 6326	51.29
Capital Reserve No. 11601	
Library Account No. 29304	\$ 5,099.40
School Fund Saving No. 12845	
Miscellaneous Funds No. 10781	
Refunding Reserve No. 12754	
1935 Curbing Acct. No. 16189	
Cash on hand State & County	\$ 2,340.67
Cash on hand, City and School	536.89
Cash on hand, State and County	
Special Checking Welfare Dept.	\$ 2,353.08
Special Checking Withholding Tax	\$ 6,985.54
Special Checking: Tax Sale Redemption	
Special Checking Improvement Fund	\$ 9,336.16
Special Checking Library Fund	\$ 2,722.52
Special Checking Water Dept.	\$ 11,888.58
Special Checking Collection Acct.	\$ 7,850.99
Special Checking Consumers Deposits	\$ 838.73
Special Checking	
Cash on Hand Water Dept.	\$ 565.13
Respectfully submitted,	<u>\$300,577.80</u>

Albert J. Schirbly
City Treasurer

Dated: Rensselaer, New York
February 11, 1953

TRIAL BALANCE REPORT FOR
MONTH OF JANUARY 1953

<u>Current Group</u>	<u>Debits</u>	<u>Credits</u>
Current Cash	\$ 254,767.77	
City Taxes	16,744.26	
State & County Taxes	23,393.92	
Taxes Receivable Arrears City	150,528.19	
Taxes Receivable Arrears School	3,247.85	
Due County Treasurer		\$ 25,734.59
Reserve for Tax Arrears		150,528.19
Reserve for Arrears School Taxes		3,247.85
Current Revenues		591.76
Library Revenues Unestimated		49.35
Estimated Revenues City	25,833.23	
Current Appropriations City		309,422.49
Current Appropriations Library		2,673.17
Due to School District (Library Surplus)		4,451.56
Due to School District (School Surplus)		36,787.78
Current Surplus City	58,971.52	
	\$ 533,486.74	\$ 533,486.74
 <u>Assessment Group</u>		
Old Granite Block Assessment	\$ 21,861.08	
Reserve for Assessment Arrears		\$ 21,861.08
	\$ 21,861.08	\$ 21,861.08
 <u>Capital Group</u>		
Capital Cash	\$ 9,336.16	
City Properties	2,267,326.33	
Public Improvements	2,053,127.19	
Capital Appropriations		\$ 8,811.16
Accrued Interest on Bonds & Notes		525.00
Authorized Construction	25,542.85	
Temporary Loans		471,500.00
Capital Loans		609,500.00
Capital Surplus		3,264,996.37
	\$4,355,332.53	\$4,355,332.53
 <u>Trust Group</u>		
Trust Cash	\$ 24,618.98	
Charity Comm. Trust Fund		\$ 393.23
Contract Retainers		2,852.27
Library Fund		5,099.40
Withholding Tax		6,985.54
Water Dept. Collection Accounty		8,449.81
Water Dept. Consumers Deposits		838.73
	\$ 24,618.98	\$ 24,618.98
 <u>Water Department</u>		
Water Department Cash	\$ 11,854.89	
Water Rents Receivable		\$ 32,272.56
Water Dept. Loans		20,000.00
Water Dept. Revenues		91.16
Water Dept. Expenses	\$ 20,508.83	
Water Dept. Surplus	20,000.00	
	\$ 52,363.72	\$ 52,363.72

Distill seed filed

Respectfully Submitted,

Dated: February 18, 1953
Rensselaer, New York

Albert J. Scheibly
Treasurer

NEW YORK CENTRAL SYSTEM

466 LEXINGTON AVENUE
NEW YORK 17, N.Y.

GERALD E. DWYER
GENERAL ATTORNEY
C. AUSTIN WHITE
WILLIAM R. STEVENS
CLYDE BROWN, JR.
FRANCIS L. BROWN
ASST. GENERAL ATTORNEYS
FERDINAND SCHUE
CLARENCE B. WOOLSTON
WILLIAM F. MCGINN
LEE P. GAGLIARDI
ASSTS. TO GENERAL ATTORNEY

STANTON D. McMAHON
GEORGE J. SCHWARZ
THOMAS M. HEALY
ARTHUR H. BERNSTEIN
ATTORNEYS
GEORGE C. SHANNON
SPECIAL ENGINEER

February 17, 1953

James S. Millea, Esq.
Corporation Counsel
City of Rensselaer, N.Y.

Dear Sir:

Your letters of December 18, 1952 and January 9, 1953, in regard to a former underpass at Aiken Avenue, in the City of Rensselaer, have been referred to me.

I have made a very thorough search of the records in various departments of the railroad and have been unable to find anything on which to base a determination that there ever was an underpass at the Aiken Avenue crossing.

I refer of course, to the New York Central Railroad. The records of the Boston and Albany Railroad, which parallels the main line at that location, are not available in New York.

Yours truly,

George C. Shannon

Office Engineer.

Dishell
GCS/Meh
*Rec'd
filed*

Bills to be presented Feb 18, 1853

1833 Al' Taxi	Services	3.00
1834 Elbert H. Phillips	ServiceExpense	4.19
1835 New York Telephone Co.	Service	68.50
1836 Louis Dombrosch	Painting	325.00
1837 Thomas Oil Burner Service	Service	600.00
1838 Niagara Mohawk Power Corp.	Service	2,839.58
1839 Raymond G. Delaney	Insurance	4,644.27
1840 Burroughs Adding Machine Co.	Service	16.40
1841 John H. Worden	Chains removed	1.00
1842 Superior American Fire Alarm & Signal Co.	Service	168.25
1843 Donald Bussey	Picking Up Hose	2.00
1844 Robert McGuiniss	"	2.00
1845 Aldo Petrone	"	2.00
1846 John Barton	"	2.00
1847 James DeJuillo, Jr.	"	2.00
1848 John Foust	"	2.00
1849 Geo. H. Mollenkopf	Boiler	450.00
1850 Chamberlin Co. of America	Cauling	495.00
1851 John Silgato	Snow Removal	48.00
1852 Green's	Supplies	31.85
1853 Green's	Supplies	79.96
1854 McGraw Hill Pub Co.	Engineers Record	12.00
1855 F. S. Richason Fuel Oil	Fuel Oil	210.86
1856 George L. Sam, Jr	Fuel Oil	195.00
1857 Abalene Pest Control Service, Inc	Exterminating	10.00
1858 W. & L. E. Gurley	Paper Seals	7.37
1859 Federal Laboratories, Inc	Flashlights	9.19
1860 Callanan Rd. Improvement Co	Supplies	8.29
1861 Elgin Sweeper Co.	Supplies	342.36
1862 Lansing Lumber & Coal Corp.	Stove Coal	111.60
1863 Henzel Electric Co.	Supplies	59.40
1864 Albert J. Martino	Supplies	117.96
1865 Roemer & Zeller	Belt	3.14
1866 Roemer & Zeller	Batteries	58.90
1867 American LaFrance Foamite Corp	Foamite	37.83
1868 Socony Vacuum Oil Co.	Mobilgas	84.47
1869 Charles Stewart	Postage	5.00
1870 H. C. Younghans	Postage	6.00

Bills to be presented Feb 18, 1953

112 Gray & Russell, Inc.
113 Townsend Machine Corp
114 American Cyanamid Co.
115 Krackeler & Campbell, Inc.
116 Sunset Auto-Electric Co.
117 Lansing Lumber & Coal Corp.
118 Lee Hydraulic Co.

Supplies	6.05
Labor	32.00
Sulfate	569.40
Soda Ash	116.00
Supplied & labor	29.87
Supplies	4.90
Supplies	75.90

1764	John A. Groelz	Supplies	78.50
1765	W. L. Coughtry Co.	Stationery	27.58
1766	W. L. Coughtry Co.	Prints	9.01
1767	Gar Wood Industries, Inc	Supplies	8.69
1768	Henzel-Powers Inc.	Starters	8.48
1769	" "	Batteries	7.80
1770	" "	Supplies	3.26
1771	" "	Supplies	7.38
1772	Wolberg Electric Supply Co., Inc	Supplies	6.27
1773	" "	Supplies	2.83
1774	Albany Theatre Supply Co	Supplies	28.50
1775	E. A. Riley	Labor & Supplies	109.80
1776	" "	Oil & Labor	10.40
1777	Matthew Maloney	Fuel Oil & Kerosene	283.49
1778	Renss. Builders Supply	Supplies	70.15
1779	Renss. Builders Supply	Supplies	25.76
1780	Contractors Sales Co., Inc	Ether Capsules	2.75
1781	Richardson Fuel Oil	Fuel Oil	208.00
1782	Henry Meurs & Son, Inc.	Maila rope	7.35
1783	Albany Gravel Co., Inc	Sand	19.99
1784	James Polsinello	Tubes & Tires	344.12
1785	W. A. Case & Son Mfg. Co.	Tubing	11.68
1786	" "	Tubing & supplies	21.17
1787	" "	Supplies	15.80
1788	" "	Prestolite Gas	3.20
1789	" "	Top Snake	16.50
1790	Krackeler & Campbell, Inc	Sulfuric Acid	48.40
1791	" "	Compound	9.90
1792	Peter McCabe, Inc	Pipe Yee	3.14
1793	J. I. Holcomb Mfg. Co.	Wool Discs	31.25
1794	Sunset Auto-Electric Co.	Fuel Pump	7.00
1795	Eastern Chemical Co.	Calcium Chloride	27.60
1796	Callanan Rd. Improvement Co.	Supplies	15.66
1797	Lawrence Boel (Boel's Oil Co)	Fuel Oil	195.00
1798	J. J. Dunn Contracting Corp.	Gravel	65.00
1799	Socony Vacuum Oil Co.	Mobilgas	94.15
1800	Socony Vacuum Co.	Mobilgas	94.15
1801	James DeJulio, Jr.	Picking Up Hose	2.00
1802	George Brown	"	2.00
1803	George Williams	"	2.00
1804	Edward Hamlin	"	2.00
1805	Jacob Fox	"	2.00
1806	Harold Mitchell	"	2.00
1807	J. H. Reardon	"	2.00
1808	David O'Hanlin	"	2.00
1809	Herbert Carl	"	2.00
1810	Nicholas DeFruscio	"	2.00
1811	Albert Martino	Supplies	17.60
1812	Edward J. Venter	Labor	36.00
1813	Lester M. Alberti	(Traxcovator Rental	250.00
1814	The Davey Tree Expert Co.	Services	382.50
1815	"	"	382.50
1816	"	"	598.13
1817	"	"	676.88
1818	Willis Church	Towing Bulldozer	13.00
1819	New York Telephone Co	Services	233.14
1820	Elbert Phillips	Expenses	5.63
1821	Raymond Irish	Removing Rubbish	16.75
1822	Louis J. Berben	Glasses	178.00
1823	Estate of John Gallogly	Tax Refund	158.61
1824	St. Peters Hospital	Tonsillectomy	20.00
1825	Frank Buckley	Supplies	247.41
1826	Frank Buckley	Supplies	236.27
1827	Frank Buckley	Bulb	5.52
1828	Rensselaer Water Co.	Supply	1074.75
1829	Niagara Mohawk Power Corp.	Service	292.60
1830	Frank Deacy	Mileage	37.64
1831	Johnson Press.	Printing	795.00
1832	Morgan Linens Co. Inc.	Linen	71.26

WATER DEPT BILLS
BILLS TO BE ADDED FEB. 18, 1953

<p>R.</p> <p>97 Charles Claflin</p> <p>98 Charles Claflin</p> <p>99 Albany Theatre Supply Co</p> <p>100 E. A. Riley</p> <p>101 Henry Meurs & Son, Inc</p> <p>102 Henzel-Powers Inc.</p> <p>103 Socony Vacuum Oil Co.</p> <p>104 Water Works Supply Co.</p> <p>105 Hoy's Plumbing Supply Corp.</p> <p>106 George F. Pettinos, Inc</p> <p>107 Krackeler & Campbell, Inc</p> <p>108 Allionel Rubber Co.</p> <p>109 Helen F. Hedrick</p> <p>110 Niagara Mohawk Power Corp.</p> <p>111 New York Telephone Co.</p>	<p>Supplies 3.81</p> <p>Supplies 6.15</p> <p>Supplies 19.75</p> <p>Labor&Supplies 131.35</p> <p>Supplies 6.65</p> <p>Supplies 31.22</p> <p>Mobilgas 33.63</p> <p>Supplies 493.08</p> <p>Supplies 3.66</p> <p>Sand 492.10</p> <p>Soda Ash 116.00</p> <p>Bands 1.86</p> <p>Insurance 36.00</p> <p>Services 1,597.01</p> <p>Service 8.88</p>
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ORDINANCE NO. 1 FOR THE YEAR 1953

AN ORDINANCE PRESCRIBING ONE HALF HOUR PARKING ON CERTAIN PUBLIC STREETS AND HIGHWAYS IN THE CITY OF RENSSELAER: PROVIDING PENALTIES FOR THE VIOLATION THEREOF AND REPEALING ALL OTHER ORDINANCES AND PARTS OF ORDINANCES INCONSISTENT HEREWITH.

BY ALDERMAN FEDIGAN:

The City of Rensselaer, in Common Council convened, does ordain as follows:

SECTION 1. On and after the effective date of this ordinance, it shall be unlawful to park any motor or other vehicles for a period of more than one half hour between the hours of 9 A. M. and 6 P. M. on days other than Sundays and holidays on the following streets in the City of Rensselaer: Columbia Street on the south side only starting at a point opposite the center of Washington Street to a point 250 feet east from that point measured along the southerly curb of Columbia Street.

SECTION 2. The provisions of this ordinance shall not be construed as prohibiting the City of Rensselaer from providing for free parking space for loading and unloading, for bus stops, for taxi cab stands, or for other matters of a similar nature on any of the said streets.

SECTION 3. Any person, firm, corporation, association or organization whether as principal or agent, violating or assisting in the violation of any of the provisions of this ordinance shall be guilty of a traffic infraction and upon conviction thereof, be sentenced to pay a fine not exceeding Twenty-five (\$25) Dollars and in default of the payment of such fine shall be imprisoned for a period not exceeding five (5) days.

SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

SECTION 5. This Ordinance shall take effect immediately upon completion of publication thereof, pursuant to Section 83 of the Rensselaer City Charter.

Approved as to form and sufficiency
this 18th day of February 1953

James S. Millea
Corp. Counsel

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOCKAMP		✓
J. DISTELL	✓	
S. DUOMO	✓	
J. MC GOWAN	✓	
D. BOYD		✓
J. R. WIGGINS	✓	
W. REIMANN		✓
W. FLATT		
TOTAL		

STATE OF NEW YORK
PUBLIC SERVICE COMMISSION
ALBANY

Glen R. Bedenkapp
Commissioner

January 30, 1953

Gentlemen:

Some time ago you requested that I act as an unofficial referee in determining one of the points at issue in the settlement of the details of the Sale of Rensselaer Water Company to the City of Rensselaer. In conformity therewith, I am pleased to enclose a copy of my memorandum outlining the facts and my suggested determination upon the point at issue.

Sincerely yours,

Glen R. Bedenkapp

Mr. James S. Millea
Corporation Counsel
100 State Street
Albany, New York

Mr. Thomas F. McDermott
90 State Street
Albany, New York

Mr. LaVerne Orvis
75 State Street
Albany, New York

Enclosure 1.

in minutes
Buttill record filed

MEMORANDUM

RE: Sale of Rensselaer Water Company to the City of Rensselaer.

The water company, with the Commission's approval, has sold its entire plant to the city of Rensselaer. The contract selling price is the original cost of the property less accrued depreciation. The contract excepts cash, prepayments, special deposits and accounts receivable from the sale. Under the contract, the city agreed to collect the accounts receivable due the company as of the date of the transfer and to pay them over to the company.

A dispute has arisen in regard to the disposition of an amount of \$778 collected by the company in 1950 from ten applicants for service. This memorandum is to recommend a determination of that controversy.

In 1950 the company received \$77.80 from each of 12 applicants for service on Farley Drive in Rensselaer. The 12 applicants sought service on Farley Drive where there was no main. In accordance with the filed tariffs of the company, the individuals made payments of \$77.80 each to assure the company that they would be reasonably permanent customers. The payments of \$77.80 consisted of a two-year prepayment of the company's filed minimum charge for water, eight quarters at \$3.96 per quarter equals \$31.68, plus a surcharge of \$46.21 computed on the basis of 9% of the cost of the extension in excess of 750 feet (75 feet for each proposed customer), for return, depreciation, taxes and maintenance.

Two of the 12 applicants completed their dwellings and have been customers of the company for over two years. They have received credit from the water company for their payment of \$77.80 and there is no dispute in that regard.

Ten of the customers have not constructed upon their lots which would be served by the main extension and have not become customers of the water company. The two-year period has expired. At the time of the closing, the company had in its possession the \$778 which it had received from these ten customers. The company paid the city this amount by check. Now the company contends that the payment should not have been made and that the City should repay it the \$778.

The extension agreement pursuant to which the ten applicants made application for service provides that "the applicant has satisfactorily assured the company that he will be a reasonable permanent customer directly connected with said main as extended." I am informed that the receipt given to the customer at the time that the \$77.80 was paid read that the amount was in payment of two years' water rent and two years' estimated surcharge.

The money was paid by the applicants not as a contribution for the cost of installing the main but as a prepayment of the expected water charges for the next two years. This construction is supported by the fact that the two customers who did make connection with the company's mains have been given credit for their prepayment on their monthly bills. Since the entire amount of \$778 represents payments for water service for a period prior to the transfer from the company to the city, the company should not have paid

in minutes

this amount to the city at the time of the closing. Having done so, it is now entitled to have it returned.

The extension agreement provides that the company will construct the main extension at its own cost and expense in return for the applicants' agreement to pay the company its scheduled rates for water service and the 9% surcharge. The \$461.20 which the ten customers paid as a 9% surcharge clearly belongs to the company. It is not a charge for water service as such but it is a return to the company on moneys actually expended and added to its capital plant plus an estimated amount to reimburse the company for increased taxes and maintenance due to such main installation. Under the extension agreement the ten applicants were obligated to make this payment to the company whether or not they made connection with the company's water main.

The \$316.80 paid by the customers as a prepayment of the minimum charge falls within the same category. Although this amount was paid for water service, it was made as a prepayment of the minimum charge for water. If the applicants had made connection with the company's mains and became customers of the company, there would be no doubt the the company was entitled to the minimum charge. They should be in no better position because they failed to made the connection.

I conclude that the entire amount of the payment of \$778 belongs to the water company and should be repaid to it by the city.

Respectfully submitted,

GLEN R. BEDENKAPP
Commissioner

Distell received and filed

#6
BY ALDERMAN FEDIGAN:

RESOLVED, that the City Engineer be and he hereby is authorized and directed to paint the curb on the South side of Columbia Street, starting at a point opposite the center of Washington Street and continuing to a point 250 feet east from that point measured along the Southerly curb of Columbia Street. The City Engineer shall also provide for and/or erect the necessary signs fixing and denoting the parking limits in the said area.

Approved as to form and sufficiency this
18th Day of February 1953.

James S. Millea
Corp. Counsel.

#7

BY ALDERMAN PRATT: *Distell*

RESOLVED, that pursuant to and in conformity with the annexed Memorandum of Decision of Glen R. Bedenkapp, a member of the Public Service Commission dated January 30, 1953, the City Treasurer be and he hereby is authorized and directed to pay over and to refund to the said sum of \$778.00 to the Rensselaer Water Company and to adjust his accounts accordingly.

Approved as to form and sufficiency
this 18th day of February, 1953.

James J. Miller

CORPORATION COUNSEL

Dated: Rensselaer, New York

February 18, 1953

Copy City Treas

	AYES	NOES
W. HART	<input checked="" type="checkbox"/>	
L. FEDIGAN	<input checked="" type="checkbox"/>	
W. HOOGRAMP	<input checked="" type="checkbox"/>	
J. DISTELL	<input checked="" type="checkbox"/>	
S. BUONO	<input checked="" type="checkbox"/>	
J. MC GOWAN	<input checked="" type="checkbox"/>	
D. BOYD	<input checked="" type="checkbox"/>	
J. R. HIGGINS	<input checked="" type="checkbox"/>	
W. REIMANN		
W. PRATT		
TOTAL		

#8

BY ALDERMAN DISTELL:

RESOLVED, that his Council do and it hereby does concur in the annexed request for enactment of an Act to authorize and empower the Cities of Troy and Rensselaer to contract for the furnishing of water, prescribing certain limitations and making other incidental provisions in connection therewith executed by the Mayor and

BE IT FURTHER RESOLVED, that the City Clerk be and he hereby is authorized and directed to certify to the Senate and Assembly of the State of New York the passage of this resolution.

Approved as to form and sufficiency
this 18th day of February 1953.

Dated February 18, 1953

James S. Milles
Corp. Counsel

CITIES-MAYOR AND LOCAL LEGISLATIVE BODY

(Form A. When a request for the enactment of legislation is made by the Mayor and concurred in by local legislative body of a city, pursuant to section eleven of article nine of the Constitution, such request shall be as follows.)

In accordance with section eleven of article nine of the Constitution, a message was received from the city of.....**Rensselaer**.....and read in words following:

To the Legislature:

Pursuant to section eleven of article nine of the Constitution, as Mayor of the city of.....**RENSSELAER**.....
(name of city)

and with the concurrence of the.....**COMMON COUNCIL**.....
(name of local legislative body)

being the local legislative body of such city, I, **THOMAS S. H. CLARK**.....
(print or type name)

hereby request the enactment of legislation as set forth in

Senate bill (Printed No. **2891**....., Int. No. **2745**.....) entitled "
Assembly (strike out one) **3084**.....**2979**.....)

AN ACT AUTHORIZING AND EMPOWERING THE CITIES OF TROY AND RENSSELAER TO CONTRACT FOR THE FURNISHING OF WATER, PRESCRIBING CERTAIN LIMITATIONS AND MAKING OTHER INCIDENTAL PROVISIONS IN CONNECTION THEREWITH.

I hereby declare that a necessity exists for the enactment of such legislation for the following reasons:

1. (Strike out A or B)

A. That the city has not the power to enact such legislation by local law.

~~B. That the city has not the power to enact such legislation by local law without a referendum, which, for the reasons set forth below, is deemed inadvisable.~~

2. (If space provided herein is not sufficient therefor, set forth on a separate page preceding the signature of the Mayor and certificate of the local legislative body, the other facts establishing such necessity.)

(Signed) *Thomas S. H. Clark*
THOMAS S. H. CLARK
(print or type name below signature)

February 18th, 53
....., 19.....
Mayor of the city of.....**RENSSELAER**.....

I, **HARVEY C. YOUNGHANS**.....
(print name), as clerk of.....**COMMON COUNCIL**.....
(name of local legislative body)

....., being the local legislative body of the city of.....**RENSSELAER**.....
(name of city)

do hereby certify that on the.....**18th**.....day of.....**February**....., nineteen hundred.....**Fifty-three**....., the.....**COMMON COUNCIL**.....
(name of local legislative body)

adopted a resolution concurring in the foregoing request.

(Signed) *Harvey C. Younghans*
HARVEY C. YOUNGHANS
(print or type name below signature)
(Clerk)

February 18th, 53
....., 19.....

(Where there are companion bills in the Senate and Assembly, there must be filed with the Secretary of the Senate two requests on the Senate bill and two requests on the Assembly bill, and with the Clerk of the Assembly, two requests on the Senate bill and two requests on the Assembly bill. Joint Rule 7 of the New York State Legislature.)

#9

BY ALDERMAN BUONO:

RESOLVED, that the City Engineer be and he hereby is authorized and directed to have screens made and installed in windows on lower floor of Mink Fire House at a cost not to exceed Three Hundred (\$300.00) Dollars.

Approved as to form and sufficiency

Dated February 18, 1953

James S. Millea
Corp. Counsel

February 19, 1953

Mr. C. E. Waldron
Niagara-Mohawk Power Corp.
State St.
Albany, N. Y.

Dear Sir:

At the regular meeting of the Rensselaer Common Council last evening the following resolution was unanimously approved

"RESOLVED, that the City Clerk be and he hereby is directed to request the New York Central R. R. Co. to petition the Niagara-Mohawk Power Corp. to improve the lighting conditions on the Broadway Viaduct this City."

At the present time this bridge is so poorly lighted that pedestrians are hesitant to use same after dark.

In the interest of safety, please let us have your cooperation in this matter.

Very respectfully

HGY/jo

City Clerk