

CITY OF RENSSELAER
 IN
 COMMON COUNCIL
 WEDNESDAY EVENING *Dec 16 1953*
 REGULAR MEETING

The Council convened at *8* o'clock P. M. and was called to order by Pres. *Hardt, Distell*

The roll being called the following answered to their names:

Alderman Fedigan ✓
 Hoogkamp ✓
Bzhan Distell ✓
 Buono ✓
 Alderman McGowan ✓
 Boyd ✓
 Higgins ✓
 Reimann ✓

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

COMMUNICATIONS FROM THE MAYOR
 HEADS OF DEPARTMENTS AND CITY OFFICES

The Clerk report 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

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, Civil Defense and Dept. of Water payrolls.

	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		

	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		

Fedigan
Pratt replace light
on South ave. Power Co
over.

Pratt known appear before meeting of Council

adjourn. Dec 28 1953

Pratt 12/16/53

#120

By Ald Pratt

Resolved that the City Clerk be and he hereby
is authorized and directed to communicate with
the Merchants Magazine Power and Light Corp
requesting them to replace a light on South
ave under direction of the City Eng.

copy to Co. and City Eng.

#122

BY ALDERMAN PRATT:

RESOLVED, that the City Clerk be and he hereby is authorized and directed to communicate with the Mohawk Niagara Power and Light Corp. requesting them to replace a light on Seventh Ave. under the direction of the City Engineer.

Dated Dec. 16, 1953

Approved as to form and sufficiency

James S. Millea
Corp. Counsel

IN THE MATTER
of

THE CLAIM OF DONALD W. MULLANEY A-
GAINST THE CITY OF RENSSEALER, NEW
YORK.

PLEASE TAKE NOTICE that I, Donald W. Mullaney, pursuant to the statutes in such cases made and provided, do hereby make claim against the City of Renssealer, New York, for the sum of FIVE THOUSAND (\$5,000.00) DOLLARS, and in support of such claim do state the following:

FIRST: My post office address is No. 31 Birchwood Avenue in the City of Rensselaer, New York.

SECOND: The name of my attorneys is Laffin and Shannon, and their post office address is 119 State Street, Albany, New York.

THIRD: This claim is one against the City of Rensselaer, New York for expenses incurred by me for hospital, medical and nursing care, services and attention rendered to my infant son Ronald L. Mullaney, and for loss of services of the said infant.

FOURTH: The time when the claim arose and the time when the injuries hereinafter alleged were sustained was approximately 7:00 p.m. in the afternoon on the 17th day of September, 1953.

FIFTH: The particular place of the sustaining of such injuries by the said infant Ronald L. Mullaney and damages, was the southwest corner of Birchwood Avenue and Park Avenue in the City of Rensselaer, New York.

SIXTH: The said damages for which claim is hereby made arose in the following manner and from the following facts and circumstances, to wit:

*Laffin
and
Shannon*

The City of Rensselaer, New York, by its agent John Di Guilio, and under his supervision, made an excavation alongside a public highway at the southwest corner of Birchwood Avenue and Park Avenue in the City of Rensselaer, New York, on the 17th day of September, 1953, which excavation was made allegedly for the purpose of installing street signs, and that during the excavation, certain high tension electric power lines which were buried in that place were exposed and damaged; that such excavation was left wholly unguarded at the end of the work day and no warning of its existence was posted for the benefit of the general public lawfully walking in that area. That after nightfall and at or about 7:00 p.m., claimant's son, Ronald L. Mullaney, was lawfully walking in that area when he fell into the excavation, sustaining serious burns on the high tension electric conduits, great shock to his nervous system, general overall muscular and ligamentous strain with bruises, contusions, lacerations and abrasions to his head, body and limbs, requiring hospital and medical care, services and attention, and which caused the said infant son of this claimant to be totally disabled for an extended period of time.

SEVENTH: So far as I am now able to determine, the injuries and damages sustained by me for which I make claim consists of the following, to wit:

- a) medical expenses in the sum of Nine (\$9.00) Dollars,
- b) loss of services for two (2) weeks.

WHEREFORE, I respectfully request that this, my claim, be allowed by the said City of Rensselaer.

Dated: This 8th day of
December, 1953.

Ronald L. Mullaney

Claimant

*Laffen
and
Shannon*

IN THE MATTER

of

THE CLAIM OF DONALD W. MULLANEY A-
GAINST THE CITY OF RENSSELAER, NEW
YORK.

STATE OF NEW YORK)
COUNTY OF ALBANY) SS.,
CITY OF ALBANY)

DONALD W. MULLANEY, being duly sworn, deposes and says that he is the father, parent and natural guardian of Ronald L. Mullaney, and the claimant named in the foregoing claim; that he has read the same and knows the contents thereof and that the same is true to his own knowledge except as to those matters alleged upon information and belief and as to those matters, he believes it to be true.

Donald W. Mullaney

Signed and sworn to before me this
8th day of December, 1953.

Harold J. Shannon
Notary Public, Albany County, N.Y.

My Commission expires 3/30/54.

Laffin
and
Shannon

TRIAL BALANCE REPORT
City of Rensselaer, N.Y.
For
Month of November, 1953

	<u>Debits</u>	<u>Credits</u>
CURRENT GROUP		
Current Cash		
City Taxes	\$ 318,867.69	
Current Loans	22,339.03	
Taxes Receivable Arrears (City)		\$ 17,857.00
Taxes Receivable Arrears (School)	151,781.96	
Reserve for Tax Arrears City	6,425.98	
Reserve for Tax Arrears School		151,781.96
Current Revenues		6,425.98
Library Revenues Unestimated		10.00
Estimated Revenues City	84,979.20	24.50
Current Appropriations City		417,952.04
Current Appropriations Library		4,260.57
Due to School District (Library Surplus)		4,892.67
Due to School District School Surplus		36,787.78
Current Surplus City	55,598.64	
	<u>\$ 639,992.50</u>	<u>\$ 639,992.50</u>
ASSESSMENT GROUP		
Old Granite Block Assessment	\$ 21,861.08	
Reserve for Assessment Arrears		\$ 21,861.08
	<u>\$ 21,861.08</u>	<u>\$ 21,861.08</u>
CAPITAL GROUP		
Capital Cash	\$ 32,334.35	
City Properties	2,267,326.33	
Public Improvements	2,194,335.69	
Capital Appropriations		32,334.35
Authorized Construction	32,334.35	
Temporary Loans		161,500.00
Capital Loans		920,500.00
Capital Surplus		3,411,996.37
	<u>\$ 4,526,330.72</u>	<u>\$ 4,526,330.72</u>
TRUST GROUP		
Trust Cash	31,397.39	
Charity Comm. Trust Fund		394.03
Contract Retainers		5,458.81
Library Fund (Kapp Legacy)		5,120.60
Withholding Tax		15,177.88
Water Department Collection Account		5,223.23
Water Department Consumer Deposits		22.84
	<u>\$ 31,397.39</u>	<u>\$ 31,397.39</u>
WATER DEPARTMENT GROUP		
Water Dept. Cash	\$ 5,122.13	
Water Rents Receivable	100,475.21	
Water Dept. Revenues		\$ 173.40
Water Dept. Expenses		97,176.88
Reserve for Payment to General Fund		5,477.96
Water Dept. Surplus		2,769.10
	<u>\$ 105,597.34</u>	<u>\$ 105,597.34</u>

Dated at Rensselaer, N.Y.
December 9, 1953

Pratt

Respectfully submitted,
Albert J. Scheibly
Albert J. Scheibly
City Treasurer

CASH REPORT

City of Rensselaer, N.Y.
November, 1953

Balance on hand October 31, 1953	\$ 449,671.47
Receipts for November 1953	124,128.34
Total Balance and Receipts November 1953	\$ 573,799.81
Payments November 1953	186,078.25
Balance November 30, 1953	\$ 387,721.56
Balance on hand General Fund Rensselaer County National Commercial Bank	\$ 311,532.76
Tax Sale Redemption No. 18814	
Trust Cash Acct. No. 6847	394.03
Contractors Retainers No. 12440	5,458.81
City Bonds Acct. No. 6326	51.49
Library Fund Acct. No. 29304	5,120.60
Capital Reserve No. 11601	
School Fund Saving No. 12845	
Miscellaneous Funds No. 10781	
Refunding Reserve No. 12754	
1935 Curbing Acct. No. 16189	
Cash on hand, City and School Water Dept.	4.72
Cash on hand, State and County Welfare Dept.	1,409.51
Special Checking Withholding Tax	2,552.54
Special Checking: Tax Sale Redemption Library Fund	15,177.88
Special Checking Improvement Fund	4,726.18
Special Checking Water Dept. Consumer Deposits	32,334.35
Special Checking Water Dept. Collective Acct.	22.84
Special Checking Water Dept. General	5,223.23
Balance November 30, 1953	3,712.62
	\$ 387,721.56

Respectfully submitted,

Albert J. Schibly
City Treasurer

Dated: Rensselaer, N.Y.
December 8, 1953

Pratt

Maloy
CITY OF RENSSELAER



CHARLES G. MALOY
PURCHASING AGENT

OFFICE OF
PURCHASING DEPARTMENT
RENSSELAER, N. Y.

*Ok by Council
to enter into Contract
with both Co's.*

December 16, 1953. *Jane*

Hon. President and
Members of the Common Council,
City of Rensselaer, New York.

Gentlemen:

The contract which Eastern Chemicals, Inc., had with the City of Rensselaer to supply Liquid Chlorine and Commercial Sulphate of Alumina for the Water Department expires December 31, 1953. This is also true of the contract which the city has with the Krackler-Campbell Corporation for the supply of Soda Ash for the same department.

At the request of the Superintendent of the Water Bureau I wrote several letters to various chemical houses to obtain the cost of supplying the above items.

As the result of my inquiries I find that the Liquid Chlorine and Commercial Sulphate of Alumina can be purchased from Eastern Chemicals, Inc. just as cheaply as anywhere and I find the same to be true with reference to the Soda Ash. In addition we would be dealing with local firms who could better take care of our wants.

After a conference with the Superintendent of the Water Department I recommend that the City enter into a contract for the year 1954 with Eastern Chemicals, Inc for the supplying of Liquid Chlorine and Commercial Sulphate of Alumina and also enter into a contract with the Krackler-Campbell Corporation for the same year for the supply of soda ash.

*Pratt enter into Contract
1/10/54*

CGM/c

copy to Maloy

Respectfully yours,

Charles G. Maloy
Purchasing Agent.

2613 Henzel-Powers Inc.
 2614 Raymond G. Delaney
 2615 P & B. Electric Co
 2616 George Van Wormer
 2617 Anthony J. Hill
 2618 Shirley Forest
 2619 Alexander J. Seney
 2620 Rensselaer Builders Supply
 2621 Albany Window Cleaning Co.
 2622 William Pappas

 2623 Madeline M. Lemperle
 2624 John Mahar
 2625 James Best
 2626 New York Telephone Co
 2627 Watervliet Iron & Brass Foundry Inc.
 2628 Premier Steel Co
 2629 Finnerty Nursery
 2630 The Estate of Andrew J. Ronan
 2631 Richason Oil Service
 2632 Green's
 2633 Green's
 2634 Green's
 2635 Green's
 2636 Green's
 2637 Green's
 2638 Green's
 2639 Chas Nittinger
 2640 Geo. H. Mollenkopf
 2641 Eugene Ramella
 2642 W. L. Coughtry Co.
 2643 Kenwood Mills, Inc.
 2644 J. W. Wickens
 2645 George Sann
 2646 Sunset Auto Electric Co.
 2647 Elgin Sweeper Co.
 2648 Detroit Supply Co. Inc.
 2649 Abalene Pest Control Co.
 2650 Custom Floors
 2651 Saunders Service Station
 2652 Lansing Lumber & Coal Corp.
 2653 Socony Vacuum Oil Co. Inc.
 2654 Socony Vacuum Oil Co. Inc.
 2655 John Joseph
 2656 Louis Van Dyk Hardware
 2657 Louis Van Dyk Hardware
 2658 " "
 2659 S. A. Dunn
 2660 J. & P. Implement Co.
 2661 Hickey & Connolly
 2662 Niagara Mohawk Power Corp
 2663 Sonny's Garage

Nov.

Supplies	742.11
Insurance	409.88
Repairs	62.50
Repairs	28.00
Repairs	83.25
Sign Painting	40.00
Repairs	185.00
Supplies	28.62
Windows Cleaned	100.00
Repairs & Cleaning	
Blinds	186.50
Insurance	349.06
Labor	25.00
Repairs	593.00
Services	178.92
Manhole Fr. & Cover	52.00
Supplies	294.39
Labor	12.48
Painting & Lettering	79.00
Fuel Oil	163.20
Supplies	39.10
Supplies	19.90
Supplies	3.80
Supplies	102.58
Supplies	23.90
Supplies	42.10
Supplies	.20
Supplies	15.35
Supplies	32.87
Pipe	18.15
Prints	2.24
Blankets	18.60
Supplies	33.38
Fuel Oil	192.00
Supplies	7.40
Parts	284.44
Supplies	52.58
Exterminating (City Bldg)	10.00
Moulding	21.00
Supplies	82.40
Supplies	172.02
Mobilgas	95.68
Mobilgas	99.96
Cleaning	21.72
Supplies	5.02
Supplies	30.41
"	79.52
Gravel	111.80
Kit	3.22
Insurance	148.00
Service	2902.24
Service	877.91 Void

356 Charles Claflin
 357 J. W. Wickens
 358 New York Central RR
 359 Louis Van Dyk Hardware
 360 Geo. Mollenkopf
 361 Joseph G. Pollard Co., Inc
 362 Joseph G. Pollard Co. Inc.
 363 Krackeler & Campbell
 364 Eastern Chemicals Inc.
 365 Lansing Lumber & Coal Corp.
 366 Neptune Meter Co
 367 Anthony J. Hill
 368 S. A. Dunn
 369 Socony Vacuum Oil Co. Inc
 370 Green's
 371 Addressograph Multigraph Corp
 372 P. & B. Electric Co
 373 R. B. Wing & Son Corp
 374 Lee Hydraulic Co.

Disbursements & Supplies 45.97
 Flash Light 7.25
 Rental 35.00
 Supplies 9.30
 Supplies 9.29
 Services 27.48
 Supplies 36.93
 Paint 26.00
 Alum 1883.41
 Supplies 25.54
 Supplies 481.40
 Supplies 39.75
 Gravel 50.05
 Mobilgas 35.70
 Supplies 2.94
 Service 6.25
 Repairs 45.00
 Supplies 26.72
 Supplies 102.80

2567	The Callanan Rd Improvement Co	Materials	301.76
2568	Matthey Maloney	Oil	46.33
2569	C. L. Sumner & Co.	Caps	13.50
2570	Louis Van Dyk Hardware	Supplies	54.04
2571	American LaFrance Foamite Corp	Rivets	6.33
2572	" Fuel	Gasket	141.06
2573	F. Richason Oil Co.	Fule Oil	163.20
2574	Denver Chicago Trucking Co. Inc	Supplies	12.39
2575	Collins & Campbell	Motor Oil	8.50
2576	Justin McCarthy Co.	Supplies	35.80
2577	"	Supplies	77.92
2578	"	Supplies	462.50
2579	Bastian Bros. Co.	Badges	14.00
2580	B-Iann Equipment Co.	Ansul Exting Rep	3.00
2581	Metropolitan Distr. Co.	Trophies	25.00
2582	Matthew Bender & Co. Inc	Code & Penal Law	27.50
2583	Interstate Plumbing & Supply Co. Inc	Supplies	42.38
2584	Ben Roth Typewriter Sales & Service	Adding Machine	238.50
2585	Ben Roth " Supply	Rolls	17.75
2586	Wolberg Electric Co. Inc.	Supplies	33.34
2587	Socory Vacuum Oil Co. Inc.	Mobilgas	91.82
2588	Redmond & Bramley Oil Co. Inc	Fuel Oil	192.00
2589	Albany Theatre Supply Co.	Toilet Tissue	19.75
2590	James Horn	Services	62.00
2591	Geo H Malenkopf	Supplies	41.55
2592	United States Stationery Co	Supplies	29.95
2593	E. A. Riley	Supplies	394.40
2594	E. A. Riley	Supplies	60.35
2595	Lawrence Schroeder	Labor	10.00
2596	Edward Scheibly	Bus Rental	15.00
2597	Berkshire Motor Car Co., Inc	Purchase of 2 Cars	2232.30
2598	Berkshire Motor Car Co. Inc.	Accessories	280.90
2599	Wilfred Daoust Flashing Gasoline	Service	10.00
2600	Donad Bussey "	Service	10.00
2601	Peter Conlin	Expenditures	35.00 - Held
2602	Peter Conlin Postage &	Freight Charges	54.61 - Hold
2603	New York Telephone Co	Services	198.92
2604	Niagara Mohawk Power Corp.	Service	244.33
2605	Niagara Mohawk Power Corp	"	18.07
2606	Hearne Bros	Wall Map	37.50
2607	John Mahar	Washing Blinds	10.00
2608	City of Renss.-Water Dept	Supplies	1017.20
2609	Angelo Micheli	Service	669.13
2610	Raymond V. Irish	Rubbish removal	18.25
2611	H. C. Youngmans	Postage	12.99
2612	Frank Deay	Mileage	32.80
2613	XXXXXXXXXXXXXXXXXXXX	PKLXK	XXXX

WATER DEPT.

Bills to be audited December 16, 1953

342	Donald J. Lynch		
343	The Robinson Clay Product Co. Inc.	Garage Rent	5.00
344	Addressograph-Multigraph Corp.	Flue Linings	31.20
345	Darling Valve & Manufacturing Co.	Supplies	13.86
346	The Ludlow Valve Mfg Co. Inc.	Supplies	96.18
347	Water Works Supply Corp.	Caps & Chains	37.80
348	Krackeler & Campbell, Inc.	Plates	27.50
349	Krackeler & Campbell, Inc.	Soda Ash	122.00
350	L. Van Dyk Hardware	Soda Ash	122.00
351	E. A. Riley	Supplies	4.45
352	Alfred Terrille	Supplies	44.97
353	Hazel Cole	Garage Rent	5.00
354	Niagara Mohawk Power Corp	Garage Rent & Recording	472.00
355	New York Telephone Co	Services	1650.21
		Services	23.77

We, the undersigned Committee heretofore appointed to tabulate Bids for the furnishing of a Front End Shovel to the City of Rensselaer do hereby report that the following Bids were received.

NAME	AMOUNT
State Equipment Co.	\$5990.00
R. B. Wing & Son	\$4595.00

We, therefore report that the bid of was the lowest responsible Bid received for the machine to be furnished and to be able to do the work to the best advantage and saving to the City and after a careful examination of the cuts & specification furnished and the Bids presented we respectfully urge that the contract to furnish machine be awarded to for the sum of \$ and that the Mayor be and he hereby is authorized and directed to enter into a contract with said to furnish the City with a Front End Shovel after approval by the Corporation Counsel

Dated December 2, 1953

Committee

{ *William F. P... ..*
 { *Stephen J. B... ..*
 { *Walter S. Pratt*

We, the appointed Committee recommend that all Bids for Front End Shovel be rejected as ^{being} excessive and the Certified Checks be returned to the several Bidders.

	AYERS	ROLES
W. HADDT	✓	
L. P... ..	✓	
W. H... ..	✓	
J. D... ..	✓	
S. D... ..		
F. H... ..		
B. D... ..	✓	
J. R. H... ..	✓	
W. B... ..	✓	
W. P... ..	✓	
TOTAL		

#123

RESOLUTION AUTHORIZING THE REDEMPTION OF BOND
ANTICIPATION NOTES MATURING DECEMBER 26, 1953
ISSUED IN ANTICIPATION OF THE ISSUANCE OF
SERIAL BONDS OF THE CITY OF RENESSLAER, N.Y.
FOR THE PURPOSE OF PAYING A PORTION OF THE
COST OF VARIOUS CAPITAL PROJECTS OF THE
CITY OF RENESSLAER, NEW YORK

BY ALDERMAN:

WHEREAS, the City of Renesslaer, New York has heretofore issued its Bond Anticipation Notes, in the aggregate sum of \$60,500.00 on various dates to mature December 26, 1953 pursuant to resolutions adopted by this Common Council, in the anticipation of the issuance of Serial Bonds of the City of Renesslaer, N.Y. for the purpose of paying a portion of the cost of various projects to wit: Construction and installation of a storm water sewer, concrete, black top Gutters including all necessary drainage appurtenances on the east side of South Street from Point South of the Columbia Turnpike to a Point adjacent to the property of Carmelo Gregoli by resolution Number 100 dated October 15, 1952 in the sum of \$21,500.00; Resurfacing with Bituminous Pavement including gutters and necessary Drainage facilities the following streets in the City of Renesslaer, New York; Park Avenue from Elmhurst Ave. to Park Ave. and from Lakeview Ave. to Mountain View Ave; Highland Ave. west from Elmhurst Avenue; Northside Avenue from Lindbergh Avenue to Elm Place; Elmhurst Avenue from Washington Avenue to Highland Avenue; Birchwood Avenue from Washington Avenue to Park Avenue; Rockefeller Street from Washington Avenue to a point beyond Mann Avenue approximately 200 feet; Park Avenue from Washington Avenue to Park Avenue, by resolution Number 113 dated November 19, 1952 in the sum of \$38,000.00; Improvement of the Mink Firehouse Site, including the necessary grading, installation of drainage facilities, the erection of Concrete Retaining Walls, the blacktopping of a portion of the site and the erection of a chain-link fence on said site in the City of Renesslaer, New York by resolution Number 26 dated April 1, 1953, in the sum of \$6500.00; resurfacing Market Street from Washington Avenue northerly to Park Avenue with concrete Gutters and sewers and resurfacing High Street from Mill Creek Bridge Easterly to the East City Line with storm water sewers, in the City of Renesslaer, New York with bituminous macadam by Resolution Number 83 dated August 5, 1953 in the sum of \$17,500.00; Resurfacing Third Avenue from High Street westerly to Washington Street, Broadway from end of granite Block pavement North to Wash-

ington Avenue, Third Street from Catherine Street Southerly to Partition Street in the City of Rensselaer, New York, with Bituminous Macadam by Resolution Number 85 dated August 5, 1953 in the sum of \$26,000.00 and

WHEREAS, there have been issued pursuant to the provision of such resolutions the following notes to wit: Note Number 27 in the sum of \$21,500.00 for the purpose of providing funds pursuant to Resolution Number 100 dated October 15, 1952; Note number 29 in the sum of \$9,900.00 dated April 1, 1953 for the purpose of providing funds pursuant to resolution number 113 dated November 19, 1952; Note Number 30 in the sum of \$6500.00 dated June 26, 1953 for the purpose of providing funds pursuant to resolution number 26 dated April 1, 1953; Note number 31 in the sum of \$17,500.00 dated September 25, 1953 for the purpose of providing funds pursuant to Resolution Number 83 dated August 5, 1953 in the sum of \$26,000.00 for the purpose of providing funds pursuant to Resolution Number 85 dated August 5, 1953 and

WHEREAS, the Common Council desires to provide for the renewal of said bond anticipation notes, Now therefore be it

RESOLVED: by the Common Council of the City of Rensselaer, New York, as follows:

Section 1. There shall be issued one Bond Anticipation Note in the Amount of \$80,500.00 by the City of Rensselaer, New York in anticipation of the sale of Serial Bonds of the City as authorized by the various resolutions adopted by the Common Council. Said note shall be issued for the purpose of renewing certain bond anticipation notes. None of the notes heretofore issued nor the note herein authorized are or is issued in anticipation of the sale of bonds for an assessable improvement.

Section 2. The note herein authorized shall be dated December 26, 1953 and shall mature June 2, 1954.

Section 3. The note hereby authorized shall be issued 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.

Section 4. The Treasurer of the City is hereby authorized and directed to proceed with the sale of said note at private sale for not less than par and accrued interest 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 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 Notes. Said Bond Anticipation Note shall be paid from the proceeds of the sale of bonds in anticipation of which the notes were issued or may be refinanced as provided by the Local Finance Law of the State of New York.

SECTION 6. This resolution shall be dated December 16, 1953 and shall take effect immediately.

Approved as to form and sufficiency
this 16th day of December 1953.

CORPORATION COUNSEL

DATED: Henssler, New York

December 16, 1953