

ALDERMAN	AYES	NOES
T. CLARK		
W. ALBRIGHT	✓	
V. FINN	✓	
J. DISTELL	✓	
M. HART	✓	
J. McGOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
E. CLARKE	✓	
W. PRATT	✓	
TOTAL		

*Roll call*

CITY OF RENSSELAER  
 IN  
 COMMON COUNCIL  
 WEDNESDAY EVENING *Aug 5* 1942  
 REGULAR MEETING

*in the absence  
 of Pres Clark  
 ald Distell  
 acted as Pres  
 and ald  
 Albright acted  
 as floor  
 leader*

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

The roll being called the following answered to their names:

Pres. Clark

Alderman Albright  
 Finn  
 Distell  
 Hart

Alderman McGowan  
 Boyd  
 Welsh  
 Clarke

Alderman Pratt

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

COMMUNICATIONS FROM THE MAYOR  
 HEADS OF DEPARTMENTS AND CITY OFFICERS

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

TREASURERS REPORT  
 WELFARE COMMISSIONERS REPORT

PRESENTATION OF PETITIONS  
 REMONSTRANCES AND COMMUNICATIONS

PRESENTATION OF ACCOUNTS

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

REPORT OF COMMITTEES

The auditing committee report the following bills correct.

Alderman *Albright* moved that the report of the auditing committee be received and all bills be allowed and ordered paid also the street payroll.

*Albright moved*

ALDERMAN	AYES	NOES
T. CLARK		
W. ALBRIGHT	✓	
V. FINN	✓	
J. DISTELL	✓	
M. HART	✓	
J. McGOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
E. CLARKE	✓	
W. PRATT	✓	
TOTAL		

*moved by ald Albright  
 seconded by ald McGowan  
 that the meeting be adjourned*

*Bills*

ALDERMAN	AYES	NOES
T. CLARK		
W. ALBRIGHT	✓	
V. FINN	✓	
J. DISTELL	✓	
M. HART	✓	
J. McGOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
E. CLARKE	✓	
W. PRATT	✓	
TOTAL		



# CITY OF RENSSELAER

OFFICE OF  
WELFARE COMMISSIONER  
RENSSELAER, N. Y.

WILLIAM M. REAGAN  
WELFARE COMMISSIONER

August 5, 1942

Hon. Mayor, President and  
Members of the Common Council

Gentlemen:

The following is a resume of the cost of Home Relief  
for the month of July 1942:

	<u>COST</u>	<u>% REIM- BURSABLE</u>	<u>STATE CON- TRIBUTION</u>
Home Relief	\$1,063.78	40%	\$ 425.51
Non-Relief Milk	98.33	"	39.33
Adm. Salaries	333.33	"	133.33
Adm. Expenses	201.84		
	<u>\$1,697.28</u>		<u>\$ 598.17</u>
Net Cost to City	\$1,099.11		
State Contribution			\$ 598.17
Total	\$1,697.28		
Total number of cases		48	
" " " families		32 xx	
" " " individuals		16 xx	
" " " single persons		138	

xx An expenditure of \$25.43 per family.  
" " " \$15.62 per single person

*Recd for*

Very truly yours,

*William M. Reagan*  
William M. Reagan  
WELFARE COMMISSIONER

Per Elbert H. Phillips  
ACCOUNT CLERK

EHP:LMS

BILLS TO BE PRESENTED AUGUST 5, 1942

6163	Fitzgerald Bros. Const. Co. - supplies	57.90
6164	Fitzgerald Bros. Const. Co. "	99.23
6165	Austin Riley - gasoline	206.60
6166	Austin Riley - "	12.31
6167	Austin Riley "	103.70
6168	Ben Van Acker - services	61.08
6169	B. Van Acker - "	76.46
6170	Henry Meurs - supplies	1.59
6171	Henry Meurs - "	24.28
6172	W. Yates Lansing - supplies	21.92
6173	Jacob Herman - removing ashes	12.20
6174	T. Southworth Machine Co. - supplies	9.96
6175	Slade Tractor Co. - supplies	4.96
6176	Albany Supply & Equip Co. - supplies	107.25
6177	H. P. Drew - (Lang Stamp Works - "	142.00
6178	Troy Slag Products Co. - supplies	17.60
6179	James Albright - supplies	9.10
6180	Robert Corbin - gasoline	96.33
6181	Puro Filter Corp - <del>XXXXXXXX</del> supplies	16.60
6182	New York Power & Light Corp - services	75.95
6183	G. A. March - supplies	.46
6184	William Keegan - defense	5.00
6185	Howard Blanchard - "	5.00
6186	Unicrafts Inc. - defense	35.75
6187	Chippewa Mills Inc, - supplies - defense	58.75
6188	Albany Kut Price Store, Inc. supplies	35.40
6189	Imperial Fireworks Co. - supplies	36.00
6190	James Coogan - dog warden	94.00
6191	H. C. Brady - supplies	8.00
6192	Frank Keneston picking up hose	2.00
6193	Carl Schroeder, picking up hose	2.00
6194	Thomas Phelan, picking up hose	2.00
6195	Kidde Lux Products Co. - supplies	7.00
6196	E. M. White, supplies	90.50
6197	E. M. White "	499.50
6198	Albany Hospital, care of sick	291.00
6199	Memorial Hospital, care of sick	45.50
6200	William Keyes - supplies	21.47
6201	Morgan Linen - services	38.20
6202	William Bonacker - ice	38.40
6203	N.Y. Telephone Co. - services	108.77
6204	H. C. Youngmans, - office expenses	7.50
6205	J. W. Wickens - supplies	16.00
6206	Crosby's Garage - services	10.00
6207	R. G. Stewart Drug Co. supplies	6.15
6208	Burroughs Adding Machine Co. - services	880
6209	Quaker Rubber Co - supplies	492.00
6210	Fitch Advertising Co. services	35.50
6211	Clara Goode, gasoline	10.35
6212	Richard Goode, office supplies	1.00
6213	John Jordan, gasoline	119.00
6214	J.J. Dunn, Cont. Corp - supplies	15.30

BILLS TO BE AUDITED AUGUST 5, 1942

6127	Fitch Advertising Co. Honor roll	495.00
6128	Clara Goode - gasoline	45.15
6129	Davis Emergency Equip Co. supplies	33.74
6130	Reporter Co - services	9.50
6131	Thomas Delaney - services	12.00
6132	Puro Filter Corp - water filters	57.50
6133	Austin Riley - supplies	3.60
6134	New York Power & Light Corp - services	2708.44
6135	Visting Nurses' ASSN. services	375.00
6136	Casey's Electrical Co. Supplies	42.50
6137	Harold Brady Supplies	3.35
6138	Gray & Russell repairs	2.20
6139	St Peters Hospital care sick	6.00
6140	R. B. Wing son supplies	7.70
6141	B. Vanacker Supplies	34.20
6142	B. Vanacker "	15.15
6143	Henry Meurs "	8.48
6144	W. Yates Lansing - supplies	54.16
6145	Jacob Herman - removing ashes	8.40
6146	James Albright - supplies	18.70
6147	W. L. Coughtry - blue prints	3.39
6148	Rens. Water Co. - services	26.00
6149	New York Telephone Co. "	16.69
6150	Inhalator Terephay Services	20.76
6151	Frank Berry - ice	59.40
6152	Morgan Linen Co. - supplies	37.50
6153	Howard Blanchard - services	5.00
6154	William Keegan - "	5.00
6155	James Coogan - Dog Warden.	66.00
6156	G. A. March - supplies	3.65
6157	George March - "	2.60
6158	American Glass Com - supplies	45.60
6159	John J. Church - services	12.00
6160	John J. Church - "	33.40
6161	George Hapinstall - gasoline	101.50
6162	James S. Millea - expenses	1.50

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BY ALDERMAN CLARKE:

RESOLVED that the City Engineer be and he hereby is authorized and directed to make repairs to Tenth Street for a distance of approximately 75 feet south of Washington Avenue at a cost not to exceed \$450.00 same to be done in such a manner as the City Engineer in his discretion may deem advisable.

DATED: AUGUST 5, 1942

*Approved as to form and Sufficiency.  
James S. Miller  
Corporation Counsel.*

ALDERMAN	AYES	NOES
T. CLARK	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W. ALBRIGHT	<input checked="" type="checkbox"/>	<input type="checkbox"/>
V. FINN	<input type="checkbox"/>	<input type="checkbox"/>
J. DISTELL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
M. HART	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J. McGOWAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>
D. BOYD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J. WELSH	<input type="checkbox"/>	<input type="checkbox"/>
E. CLARKE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W. PRATT	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TOTAL		

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By Alderman Hart:

Resolved that the City Clerk be and he hereby is directed to notify the owner of premises located at the north west corner of First and John Streets, and designated as Street Number 15 John Street to clean the debris in the yard of said premises and in the event that the said owner fails to remove the said debris the city will clear the premises and charge the expense thereof to the said owner.

*Letter*

Dated-August 5, 1942.

Approved as to form and sufficiency:  
*James J. Miller*  
Corporation Counsel.

ALDERMAN	AYES	NOES
T. CLARK	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W. ALBRIGHT	<input checked="" type="checkbox"/>	<input type="checkbox"/>
V. FINN	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J. DISTELL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
M. HART	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J. McGOWAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>
D. BOYD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J. WELSH	<input checked="" type="checkbox"/>	<input type="checkbox"/>
E. CLARKE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W. PRATT	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TOTAL		

*Letter*

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WHEREAS, the resolution adopted by the Council on July 1, 1942, for the purpose of consenting to the issuance of \$182,000.00 bonds of the Albany Port District Commission was, in some respects, erroneous,

BE IT RESOLVED, That the resolution adopted by the Council on July 1, 1942 with respect to an indebtedness of \$182,000.00, to be evidenced by bonds to be contracted by the Albany Port District Commission, be, and the same hereby is, amended to read, as follows:

"WHEREAS, there has been presented to the Common Council at its regular meeting held June 11, 1942, a petition of the Albany Port District Commission requesting the consent of the Common Council of the City of Rensselaer, for the contracting of an indebtedness in the sum of One hundred eighty-two thousand (\$182,000.00) Dollars, to be evidenced by the issuance of bonds of the Corporate District maturing not later than the year 1962, and if determined by the Commission, by certificates of indebtedness in anticipation of the sale of said bonds to refund certain bonds of the Albany Port District Commission maturing in its fiscal year 1942-1943, and

WHEREAS, there was presented at the same time a certificate of the City Clerk setting forth the information required by Section 8-A of the General Municipal Law, and

WHEREAS, a notice that a public hearing would be held at the Council Chambers on June 25, 1942, was published in the official newspaper, the Rensselaer County Review, having a general circulation in the City of Rensselaer, on the 13th day of June, 1942, and

WHEREAS, the Common Council met at the Council Chambers on June 25, 1942, for the purpose of a hearing and to consider such petition,

BE IT RESOLVED, that the City of Rensselaer hereby gives its consent to the contracting of an indebtedness by the Albany Port District Commission in the sum of One Hundred Eighty-two thousand (\$182,000.00) Dollars, to be evidenced by the issuance of bonds of the Corporate District maturing not later than the year 1962, and if determined by the Commission, by certificates of indebtedness in anticipation of the sale of said bonds to refund certain bonds of the Albany Port District Commission maturing in its fiscal year 1942-1943."

DATED: August 5, 1942.

ALDERMAN	AYES	NOES
T. CLARK		
W. ALBRIGHT	✓	
V. FINN		
J. DISTELL	✓	
M. HART	✓	
J. McGOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
E. CLARKE	✓	
W. PRATT	✓	
TOTAL		

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y

*Out*

BY ALDERMAN FINN:

WHEREAS, there has been presented to the Common Council at its regular meeting held May 7, 1941, a petition of the Albany Port District Commission requesting the consent of the Common Council of the City of Albany, for the contracting of an indebtedness in the sum of One hundred eighty-two thousand (\$182,000.00) Dollars, to be evidenced by the issuance of bonds of the Corporate District maturing not later than the year 1961, and if determined by the Commission, by certificates of indebtedness in anticipation of the sale of said bonds to refund certain bonds of the Albany Port District Commission maturing in its fiscal year 1941-1942, and

WHEREAS, there was presented at the same time a certificate of the City Clerk setting forth the information required by Section 6-A of the General Municipal Law, and

WHEREAS, a notice that a public hearing would be held at the Council Chambers on June 4th, 1941, was published in the official newspaper, the Rensselaer County Review, having a general circulation in the City of Rensselaer, on the 24th day of May, 1941, and

WHEREAS, the Common Council met at the Council Chambers on June 4, 1941, for the purpose of a hearing and to consider such petition,

BE IT RESOLVED, that the City of Rensselaer hereby gives its consent to the contracting of an indebtedness by the Albany Port District Commission in the sum of One Hundred Eighty-two thousand (\$182,000.00) Dollars, to be evidenced by the issuance of bonds of the Corporate District maturing not later than the year 1961, and if determined by the Commission, by certificates of indebtedness in anticipation of the sale of said bonds to refund certain bonds of the Albany Port District Commission maturing in its fiscal year 1941-1942.

DATED: June 4, 1941

AYES: Clark, Albright, Finn, Distell, Hart, McGowan, Boyd, Gardinier, Clarke, Pratt

NOES: None.

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The Pres. declared the resolution duly adopted.

We; the undersigned committee heretofore appointed to tabulate bids for the furnishing of a car suitable for police service, do hereby report that the following bids were received.

<u>Bidder</u>	<u>Amount.</u>
Albany Garage Co	800.00
Livermore Chevrolet Inc	750.00

We, therefore report that the bid of  
was the lowest responsible bid received and we respectfully recommend  
that the furnishing of a car to the police department be awarded to  
**Livermore Chevrolet Inc.** and that the Mayor be and he hereby  
is authorized to enter into a contract with **Livermore Chevrolet Inc.**  
for the furnishing of the same.

William C. Allright  
Everett E. Clarke

COMMITTEE

Walter S. Pratt

August 6, 1942

Mrs. G. E. Schneider,  
872 Madison Avenue,  
Albany, N w York.

Dear Mrs. Schneider:

At a regular meeting of the Board of Aldermen of the City of Rensselaer, held on Wednesday evening, August 5, 1942, the following resolution was duly adopted:

Resolved that the City Clerk be and he hereby is directed to notify the owner of premises located at the north west corner of First and John Streets, and designated as Street number 15 John Street to clean the debris in the yard of said premises and to further notify the said owner that in the event that the said owner fails to remove the said debris the city will clear the premises and charge the expense thereof to the said owner.

Very truly yours,

H. C. Younghans  
City Clerk