

	AYES	NOES
W. ALBRIGHT	✓	
L. FEDIGAN		
C. SENEAL		
J. DISTELL		
M. HART		
J. McGOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
E. CLARKE	✓	
W. PRATT	✓	
TOTAL		

**CITY OF RENSSELAER
IN
COMMON COUNCIL
WEDNESDAY EVENING Aug 16 1944
REGULAR MEETING**

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

The roll being called the following answered to their names:

- | | | |
|------------------|-----------------|------------------|
| Alderman Fedigan | Pres. Albright | Alderman McGowan |
| Senecal | Hardt | Boyd |
| Distell | | Welsh |
| Hart | | Clarke |
| | Alderman Pratt. | |

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

**TREASURER'S REPORT
WELFARE COMMISSIONER'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 COMMITTEES

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.

ALDERMAN	AYES	NOES
W. ALBRIGHT	✓	
L. FEDIGAN		
C. SENEAL		
J. DISTELL		
M. HART		
J. McGOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
E. CLARKE	✓	
W. PRATT	✓	
TOTAL		

Ans Bond

ALDERMAN	AYES	NOES
W. ALBRIGHT	✓	
L. FEDIGAN		
C. SENEAL		
J. DISTELL		
M. HART		
J. McGOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
E. CLARKE	✓	
W. PRATT	✓	
TOTAL		

Clerk Pratt adjourn

ALDERMAN	AYES	NOES
W. ALBRIGHT	✓	
L. FEDIGAN		
C. SENEAL		
J. DISTELL		
M. HART		
J. McGOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
E. CLARKE	✓	
W. PRATT	✓	
TOTAL		

AUG 16 1944

Pratt

at this time the bids were opened

Can report that the bids on Truar Place and
date St Linn were excessive and has some
work

Clarke date St Linn

Mr Gordon Truar

Mr Gunn

Pratt check returned.

ALDERMAN	AYES	NOES
W. ALBRIGHT	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1 hand
L. FEDIGAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C. SENECA	<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		

Clarke.

any of Pratt's

presented to Mr Albright



CITY OF RENSSELAER

OFFICE OF
WELFARE COMMISSIONER
RENSSELAER, N. Y.

ELBERT H. PHILLIPS
ACTING
WELFARE COMMISSIONER

August 16, 1944

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 1944:

	<u>COST</u>	<u>% REIM- BURSABLE</u>	<u>STATE CON- TRIBUTION</u>
Home Relief	\$ 701.71	40%	\$ 280.68
Adm. Salaries	119.16	"	47.66
" Expenses including \$95.33 Janitor Salary	206.78		
	<u>\$1,027.65</u>		<u>\$ 328.34</u>
Net Cost to City	\$ 699.31		
State Contribution			\$ 328.34
Total	\$1,027.65		

Total number of cases	26
" " " families	15 xx
" " " single persons	11 xx
" " " individuals	42

xx An average expenditure of \$30.10 per family
xx " " " " \$22.74 per single person

Very truly yours,

Elbert H. Phillips
Elbert H. Phillips
ACTING WELFARE COMMISSIONER

E H S W
H P L
*

*Pratt
Proed filed*

Bills to be presented Aug. 16, 1944

7976	James Coogan Dog Warden	62.00
7977	Panther Oil & Grease Mfg Co. Supplies	35.95
7978	Austin Riley Supplies	282.50
7979	W. L. Coughtry "	4.78
7980	Ehrlich Elec Co. "	8.45
7981	W. Y. Lansing "	71.25
7982	W. Y. Lansing "	14.03
7983	W. Y. Lansing "	119.43
7984	T. Southworth Tractor Mach Co. Supplies	4.79
7985	T. Southworth Tractor & Mach Co. "	7.45
7985	xxxxSouthworth Tractor & Mach Co. "	
7986	Monroe Calculating Mach Co. Service	36.00
7987	New York Power & Light Co "	2714.45
7988	Morgan Linen Co Service	38.90
7989	New York Telephone Co. Service	16.34
7990	John Kelly Service	175.00
7991	John DonAhue Jr. Servive	21.75
7992	Carl Schroeder Picking up hose	2.00
7993	Jacob Fox " "	2.00
7994	Coyle Wrecking Co. Wrecking Building	424.75
7995	Wm. Flynn Insurance	33.64
7996	Fitzgerald Bros. Repairs	112.81
7997	Fitzgerald Bros " xxxxx	228.56
7998	Fbtzgerald Bros Repairs	64.19
7999	Fitzgerald Bros "	480.00
8000	Fitzgerald Bros "	499.10
8001	Fitzgerald Bros "	495.65
8002	Midland Asphalt Corp. Supplies	1195.46
8003	Bway. Tire & Battery Co. Supplies	101.50
8004	Bway. Tire & Battery Co. "	4.25
8005	G. A. March Supplies	.66
8006	G. March "	4.50
8007	Albany &. Rens Paint & Glass Co. Supplies	16.92
8008	W. S. Darley Supplies	1.52
8009	Henzel Powers Co. Supplies	287.30
8010	Edward Thompson Supplies	2.00
8010	Harry Wicks Gas	87.00
8012	J. J. Dunn Con. Co., supplies	457.08
8013	" "	266.17
8014	" "	69.00

Bills to be audited Aug. 16, 1944

7937	B. VanAcker Supplies	40.41
7938	Furo Filter Co. Service	18.00
7939	Clements & Richason Supplies	38.00
7940	Frank S. Brown. Stakes	20.00
7941	Pearl Wood Car fare to Troy Filing Returns	.40
7942	Mary Tiley #	.40
7943	Agnes Joyce "	.40
7944	Dorothea Moxon "	.40
7945	Margaret Jewell "	.40
7946	Margaret Rabe "	.40
7947	Helen Molasky "	.40
7948	Mary E. Curtis "	.40
7949	Marie Gutekunst "	.40
7950	Elizabeth Wanback "	.40
7951	Alice Miller "	.40
7952	Albany Hospital care sick	31.00
7953	St Peters Hos "	6.00
7954	Wm. Bonacker Ice	5.40
7955	Wm. Bonacker "	36.20
7956	Hudson Valley Asbestos Co. Repairs	10.75
Stephen Lockman		
7957	Stephen Lockman Repairs Fire Alarm	42.90
7958	Rens. Furniture Co. Supplies	22.50
7959	N. Y. Light & Power Co Service	2.25
7960	N. Y. Power & Light Co. "	78.58
7961	Howard Smith Picking up hose	2.00
7962	Walter Wheeler "	2.00
7963	John J. Donahue "	2.00
7964	Jake Fox "	2.00
7965	G. March & Son Supplies	2.65
7966	N. Y. Telephone Co. Service	103.54
7967	Mary E. Wood Service	1.25
7968	Phillips Hardware Co. Repairs	3.00
7969	John Warden Service	5.00
7970	James Coogan Dog Warden	68.00
Elbert Phillips		
7971	Elbert Phillips Traveling Expenses	11.00
7972	Joseph Hanner Removing ashes	53.60
7973	Albert Scheibly, postage	9.00
7974	B. Van Acker, supplies	255.10
7975	" "	37.13

August, 7-1944

Board of Aldermen
City of Rensselaer N.Y.

Gentlemen,

The curbing in front of my lot has become so disintegrated that the point has been marked when it needs something when paying for it I was told it would be replaced. I'm sure you all know the particulars of the Tenth street cement work and hope you give this you early and I'm sure your understanding attention

August G Brady
2010 70th St
Rensselaer
N.Y.

Pract
Street Com Engr
Report Back next meeting

We, the undersigned committee, heretofore appointed to tabulate bids for the improvement of Equler Avenue from First Street to Lower Second Street for the construction of concrete gutters on both sides of the street, forming proper drainage, do hereby report that the following bids were received.

Bidders	AMOUNT
<i>Bruno Trampole</i>	2790.00
<i>Edward Musto</i>	2775.00

We therefore report that the bid of \$ 2775.00 was the lowest responsible bid received and we respectfully urge that the contract therefore be awarded to *Edward Musto* for the sum of \$ 2775.00 and that the Mayor be and he hereby is authorized and directed to enter into a contract with *Edward Musto* for the performance of the work.

COMMITTEE

James K. Welch
David Boyd
Ernest E. Clarke

BY ALDERMAN PRATT:

RESOLVED, That the City Treasurer be and he hereby is authorized and directed to make the following transfers and to restate his accounts accordingly:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
108K, City Treasurer, Ins. & Bonds	108C, City Treas., office exp.	\$ 16.00
116G, City Eng., Materials & Supplies	116C, City Eng., office exp.	24.00
129K1, Compensation Bureau, Comp. insurance	129K3, Liability and fire Insurance	14.00
129K2, Comp. Bureau, Pension Retire. Fund	129K3, Liability and fire insurance	5.00
108C-1, City Treas., Adv. & Print. of bonds	130A, Bureau of Police, Salaries & wages	194.00
108C1, City Treas., Adv. & Print. of bonds	130A2, Police matron, Bureau of police	151.00
108C-1, City Treas., Adv. & Print. of bonds	132A2, Bureau of Fire, City Electrician	84.00
119I, Municipal Bldg., Light	130H, Bureau of Police, Repairs by contract	194.00
132A1, Bureau of Fire, Vacation chauffeur	132A, Bureau of Fire, Salaries & wages	530.00
181A, Highways & Bridges, Salaries & wages	132A, Bureau of Fire, Salaries & wages	323.00
132M1, Bureau of Fire, Fire alarm system	138A, Dbg warden, Salaries & wages	68.00
132M1, Bureau of Fire, Fire alarm system	150B, Dept. of Health, Traveling exp.	7.00
132M1, Bureau of Fire, Fire alarm system	231F, Recreation, Maintenance of Equipment	88.00
191-2, Dept. of Charities, Burial	192, Dept. of Charities, Poor in Institutions	206.00
274G, Debt service, Materials & supplies	274A, Debt service, Salaries & wages	22.00

DATED: AUGUST 26, 1944

Approved as to form and sufficiency

.....
Corporation Councillor

ALDERMAN	AYES	NOES
<i>W. Pratt</i> W. ALBRIGHT		
L. FEDIGAN	✓	
C. GENEAL		
J. DISTELL		
M. HART		
J. MCGOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
E. CLARKE	✓	
W. PRATT	✓	
TOTAL		

By Alderman Clarke:

RESOLVED? that the City Engineer be nad he hereby is authorized and directed to prepare plans and specifications for the grading, gravelling and oiling of Hazel Terrace.

Dated

ALDERMAN	AYES	NOES
W. ALBRIGHT		<i>1 fault</i>
L. FEDIGAN	✓	
C. SENEAL		
J. DISTELL		
M. HART		
J. Mc GOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
E. CLARKE	✓	
W. PRATT	✓	
TOTAL		

BY ALDERMAN PRATT:

RESOLVED, That the City of Rensselaer, through its Common Council, do, and it hereby does, endorse and urge the passage of the River and Harbor's Bill (H. R. 3961) which was passed in March by the House of Representatives and is now awaiting action by the Senate.

RESOLVED FURTHER, That the City Clerk be, and he hereby is directed to send copies of this resolution to the Honorable Robert Wagner and the Honorable James Mead, Senators for the State of New York.

DATED: August 16, 1944

Approved as to form and sufficiency

.....
Corporation Counsel

add Clarke

WHEREAS, this Common Council pursuant to the provisions of a resolution adopted the 3rd day of May 1944 provided for the removing of asphalt blocks and the resurfacing of Fowler Avenue, Fifth Street and Chestnut Street.

WHEREAS, Fitzgerald Brothers Construction Co. Inc, Contractor to whom the aforesaid contract was awarded as partially completed said contract at a total cost of \$8,232.00 from which there is to be retained in accordance with the terms of said contract the sum of 15% which is \$1,234.80 also to be refunded to the Street dept for inspectors pay of \$84.00 leaving a total of \$6,913.20 to be paid to said contractor.

WHEREAS, it was duly provided that the expense of completing said contract be defrayed by the issuance and sale of a Bond Sale Certificate of indebtedness, Now, therefore, ~~but~~

RESOLVED, That the City Treasurer be and he hereby is authorized and directed to negotiate at private sale a Bond sale certificate of indebtedness in the said sum of \$8,232.00, dated the 17th day of August 1944, or such later date as said City Treasurer may determine, bearing interest at a rate of not to exceed 2 1/8% per annum, both principal and interest to be payable on the 17th day of February 1945, and that said certificate shall be issued in registered form and shall be subject to earlier call for payment at the option of the City upon ten (10) days notice in writing to the registered owner; and, be it further

RESOLVED, That said Bond Sale Certificate of Indebtedness shall be payable in lawful money of the United States of America at the Rensselaer County Bank and Trust Company, Rensselaer, New York, with New York exchange, with the corporate seal of the City, and otherwise shall be in such form and contain such recitals as the officer executing the same shall determine; and, be it further

RESOLVED, That the said Bond Sale Certificate of Indebtedness shall be sold by the City Treasurer at private sale for not less than par at the best rate of interest obtainable, not exceeding the rate above specified and the proceeds of the sale thereof shall be applied solely to the purpose aforesaid and that said certificate of Indebtedness shall be paid from the proceeds of the sale of bond to be authorized by the Council.

DATED: AUGUST 16, 1944

Approved as to form and sufficiency

.....
Corporation Councillor

ALDERMAN	AYES	NOES
W. ALBRIGHT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
L. FEDIGAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
C. SENEAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
J. DISTELL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
M. HART	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
J. McGOWAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
D. BOYD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
J. WELSH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
E. CLARKE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
W. PRATT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TOTAL		

.....
Corporation Counsel

BY ALDERMAN CLARKE:

WHEREAS, This Common Council, pursuant to the provisions of a resolution adopted the 3rd day of May 1944, providing for the construction of concrete gutters on both sides of the street with necessary grading on Birchwood Avenue from Washington Avenue to Park Avenue and Pershing Avenue to Washington Avenue to Park Avenue; and

WHEREAS, John J. Dunn Contracting Corp., the contractor to whom the aforesaid contractors awarded has completed said contract as a total cost of \$6,551.70 for which there is to be retained in accordance with the terms of said contract in the sum of \$ 15% retainer of ~~\$982.76~~ and refund to the Street Dept. Inspectors pay \$175.00; also deduct estimates 1 and 2 of \$4,277.05 amount to be paid contractor ~~\$1,116.89~~.
90339 19031

WHEREAS, It was duly provided that the expense of completing said contract be defrayed by the issuance and sale of a Bond Sale Certificate of Indebtedness; Now, therefore, be it

RESOLVED, That the City Treasurer be and he hereby is authorized and directed to negotiate at private sale a bond sale Certificate of Indebtedness in the said sum of \$26860, dated the 17th day of August 1944, or such later date as said City Treasurer may determine, bearing interest at a rate of not to exceed 2 1/2% per annum, both principal and interest to be payable on the 17th day of February 1945, and that said certificate shall be issued in registered form and shall be subject to earlier call for payment at the option of the City upon ten (10) days notice in writing to the registered owner; and, be it further

RESOLVED, That said Bond Sale Certificate of Indebtedness shall be payable in lawful money of the United States of America at the Rensselaer County Bank and Trust Company, Rensselaer, New York, with New York exchange, and shall be signed by the Mayor, attested by the City Clerk, and sealed with the corporate seal of the City, and otherwise shall be in such form and contain such recitals as the officer executing the same shall determine; and, be it further

RESOLVED, That the said Bond Sale Certificate of Indebtedness shall be sold by the City Treasurer at private sale for not less than par at the best rate of interest obtainable, not exceeding the rate above specified and the proceeds of the sale thereof shall be applied solely to the purpose aforesaid and that said Certificate of Indebtedness shall be paid from the proceeds of the sale of bonds to be authorized by the Council for such purpose.

DATED: AUGUST 16, 1944

Approved as to form and sufficiency

.....
Corporation Councillor

ALDERMAN	AYES	NOES
W. ALBRIGHT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
L. FEDIGAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
C. SENEAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
J. DISTELL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
M. HART	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
J. MCGOWAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
D. BOYD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
J. WELSH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
E. CLARKE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
W. PRATT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TOTAL		

Fedigan
BY ALDERMAN *Pratt*

WHEREAS, this Common Council, pursuant to the provisions of a resolution adopted the 3rd day of May 1944, provided for the removing of asphalt blocks and the resurfacing of Aiken Avenue from Broadway to the intersection with Columbia Street.

WHEREAS, Fitzgerald Brothers Construction Co. Inc., a contractor to whom the aforesaid contract was awarded as partially completed said contract at a total cost of \$2,870.00 for which there is to be retained in accordance with the terms of said contract the sum of 15% retained \$430.50 and also a refund to the Street Dept and inspectors pay of \$42 leaving a total of \$2,397.50 to be paid to contractor.

WHEREAS, it was duly provided that the expense of completing said contract be defrayed by the issuance and sale of a Bond Sale Certificate of indebtedness, Now, therefore, be it

RESOLVED, That the City Treasurer be and her hereby is authorized and directed to negotiate at private sale a Bond sale certificate of indebtedness in the said sum of \$2,870.00, dated the 17th day of August 1944, or such later date as said City Treasurer may determine, bearing interest at a rate of not to exceed 2½% per annum, both principal and interest to be payable on the 17th day of February 1945, and that said certificate shall be issued in registered form and shall be subject to earlier call for payment at the option of the City upon ten (10) days notice in writing to the registered owner; and, be it further

RESOLVED, That said Bond Sale Certificate of Indebtedness shall be payable in lawful money of the United States of America at the Rensselaer County Bank and Trust Company, Rensselaer, New York, with New York exchange, with the corporate seal of the City, and otherwise shall be in such form and contain such recitals as the officer executing the same shall determine; and, be it further

RESOLVED, That the said Bond Sale Certificate of Indebtedness shall be sold by the City Treasurer at private sale for not less than par at the best rate of interest obtainable, not exceeding the rate above specified and the proceeds of the sale thereof shall be applied solely to the purpose aforesaid and that said certificate of Indebtedness shall be paid from the proceeds of the sale of bond to be authorized by the Council.

DATED: AUGUST 16, 1944

Vote
Approved as to form and sufficiency
.....
Corporation Councillor

ALDERMAN	AYES	NOES
W. ALBRIGHT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
L. FEDIGAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
C. SENECAI	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
J. DISTELL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
M. HART	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
J. MCGOWAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
D. BOYD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
J. WELSH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
E. CLARKE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
W. PRATT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TOTAL		