

CITY OF RENSSELAER
 IN
 COMMON COUNCIL
 WEDNESDAY EVENING, *Oct 6 48*
 REGULAR MEETING

The Council convened at *9-30* o'clock P. M. and was called to order by Pres. Hardt.

The roll being called the following answered to their names:

- Alderman Fedigan ✓
 Hoogkamp ✓
 Distell ✓
 Buono ✓
- Pres. Hardt ✓
- Alderman McGowan ✓
 Boyd ✓
 Welsh ✓
 Bailey ✓
- 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

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's long sug. make me repair on plank road and also gutter on Central ave

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP	✓	
J. DISTELL	✓	
M. HART	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
K. BAILEY	✓	
W. PRATT	✓	
TOTAL		

Long Pratt Am Tax water 15-50 ft ripen near Park st

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP	✓	
J. DISTELL	✓	
M. HART	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
K. BAILEY	✓	
W. PRATT	✓	
TOTAL		

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP	✓	
J. DISTELL	✓	
M. HART	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
K. BAILEY	✓	
W. PRATT	✓	
TOTAL		

Pratt Fedig City Clerk test all hydrants throughout this city

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP	✓	
J. DISTELL	✓	
M. HART	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
K. BAILEY	✓	
W. PRATT	✓	
TOTAL		

Pratt Hoop. Can wait on state regarding creek west side of South Street

Pratt Bruno Hoop Hank city Eng.
Pratt Hoop adjourn

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOGKAMP	✓	
J. DISTELL	✓	
M. HART	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
K. BAILEY	✓	
W. PRATT	✓	
TOTAL		

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOGKAMP	✓	
J. DISTELL	✓	
M. HART	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
K. BAILEY	✓	
W. PRATT	✓	
TOTAL		

Pratt city club advise for bids for a trailer for carrying the bull dozer. bids next meeting

ald Pratt moved 2nd by ald Hooghamp that a committee of three be appointed with the city Eng. to wait on the state Dept of Public works regarding a creek on the west side of South St
all yr. Pres appointed Pratt Bruno, and Hooghamp

ald moved 2nd by Hooghamp that the city Eng be and he hereby is authorized and directed to make necessary repairs on Forbes road and also the gutter on the south side of Central ave. between 5th and 6th streets all yr.

ald Hooghamp moved 2nd by Pratt that the Tax Com be directed to have necessary repairs made to the rear porch and steps at 159 1/2 1st St all yr.

old Pratt would send by telegram that the
city clerk is and he kindly indicated to
communicate with the Penn Water or regarding
them to make that I all the hydroelectric through
out the city and to see if they can working
freely. All you

CASH REPORT

August 1948

Balance on hand July 31, 1948	\$ 57,643.73
Receipts for August 1948	617,855.20
Payments	<u>675,498.93</u>
	<u>133,274.97</u>
	\$ 542,223.96
Balance on hand General Fund Rensselaer County Bank	479,899.54
Tax Sale Redemption No. 18814	1,935.22
Trust Cash Acct. No. 6847	389.23
Contractors Retainers No. 12440	7,383.66
City Bonds Acct. No. 6326	20,198.15
Capital Reserve No. 11601	
School Fund Saving No. 12845	
Miscellaneous Funds No. 10781	
Refunding Reserve No. 12754	
1931 Sewer Assessment	2.50
1935 Curbing Acct. No. 16189	1,314.30
Cash on hand, City and School	
Cash on hand, State and County	
Special Checking 5% Victory Tax	5,575.74
Special Checking Welfare Dept.	1,194.96
Special Checking: Tax Sale Redemption	
Special Checking Fire Insurance Tax	857.40
Special Checking Library Fund	5,000.00
Special Checking Kiwanis Band Fund	28.67
Special Checking	
Cash on hand City & School	18,444.59
	<u>\$ 542,223.96</u>

Respectfully submitted,

Albert J. Schibly
City Treasurer

Prad

CASH REPORT

September 1948

Balance on hand August 30, 1948	\$542,223.96
Receipts for September 1948	88,914.94
Payments September 1948	<u>\$631,138.90</u>
Balance September 30, 1948	120,310.36
	<u>\$510,828.54</u>
Balance on hand General Fund Rensselaer County Bank	\$460,368.50
Tax Sale Redemption No. 18814	1,935.22
Trust Cash Acct. No. 6847	389.23
Contractors Retainers No. 12440	7,383.66
City Bonds Acct. No. 6326	20,198.15
Capital Reserve No. 11601	
School Fund Saving No. 12845	
Miscellaneous Funds No. 10781	
Refunding Reserve No. 12754	
1931 Sewer Assessment	2.50
1935 Curbing Acct. No. 16189	1,314.30
Cash on hand, City and School	1,112.44
Cash on hand, State and County	
Special Checking 5% Victory Tax	8,860.91
Special Checking Welfare Dept.	1,234.96
Special Checking: Tax Sale Redemption	
Special Checking Library Fund	5,000.00
Special Checking Kiwanis Band Fund	28.67
Special Checking Improvement Fund	3,000.00
	<u>\$510,828.54</u>

Respectfully submitted,

Albert J. Scheibly
City Treasurer

Prad

TRIAL BALANCE

REPORT FOR MONTH OF September 1948

Current Cash		482,914.05	
City & School Tax		31,096.64	
State & County Tax			
Tax Arrears		157,169.48	
Current Loans			22,500.00
Due County Treasurer			
Estimated Revenues	School City	88,971.78 121,910.25	
Reserve for Arrears			157,169.48
Current Revenues			1,341.57
Current Appropriations	(City School Library)		403,864.33 315,233.13 4,558.35
Reserve for Unappropriated Revenues			
Due From Assessment Account			
Current Surplus City		42,792.74	
Current Surplus School			20,188.08
		924,854.94	924,854.94
Assessment Cash		1,316.80	
" Receivable			
" Interest on Loans			
" Loans			
" Revenues			
" Surplus			623.76
Old Granite Block Asst.		21,861.08	
Reserve for Assessment Arrears			22,554.12
Due to Current Account			
		23,177.88	23,177.88
Capital Cash		3,000.00	
City Properties		1,738,976.33	
Public Improvement		1,500,070.04	
Capital Appropriation			3,000.00
Authorized Construction		44,500.00	
Temporary Loans			175,500.00
Reserve for Capital Obligations			
Interest on Savings			
Capital Loans			334,200.00
Capital Surplus			2,773,846.37
		3,286,546.37	3,286,546.37
Trust Cash		23,597.69	
Tax Sale Redemption			1,935.22
Charity Trust			389.23
Contractors Retainers' Fees			7,383.66
Income Tax Kiwanis Band Fund			28.67
Income Tax Deducted			8,860.91
Income Tax Library Fund			5,000.00
		23,597.69	23,597.69

DATED: Rensselaer, New York
October 6, 1948

Pratt

RESPECTFULLY SUBMITTED.

Albert J. Scheibly
CITY TREASURER

TRIAL BALANCE

REPORT FOR MONTH OF August 1948

Current Cash		519,737.24	
City & School Tax		41,796.76	
State & County Tax			
Tax Arrears		158,394.27	
Current Loans			29,187.46
Due County Treasurer			
Estimated Revenues	School City	121,786.78	
		126,401.32	
Reserve for Arrears			158,394.27
Current Revenues			1,301.41
Current Appropriations	City		459,499.38
	School		344,199.33
	Library		4,805.84
Reserve for Unappropriated Revenues Current Surplus	Library		
Due From Assessment Account	Current Surplus School		20,188.08
	Current Surplus City	49,459.40	
		<u>1,017,575.77</u>	<u>1,017,575.77</u>
Assessment Cash		1,316.80	
" Receivable			
" Interest on Loans			
" Loans			
" Revenues			
" Surplus			
Old Granite Block Asst.		21,861.08	
Reserve for Assessment Arrears			22,554.12
Due to Current Account			623.76
		<u>23,177.88</u>	<u>23,177.88</u>
Capital Cash			
City Properties		1,732,976.33	
Public Improvement		1,500,070.04	
Capital Appropriation			
Authorized Construction		20,500.00	
Temporary Loans			145,500.00
Reserve for Capital Obligations			
Interest on Savings			
Capital Loans			340,200.00
Capital Surplus			2,767,846.37
		<u>3,253,546.37</u>	<u>3,253,546.37</u>
Trust Cash		21,169.92	
Tax Sale Redemption			1,935.22
Charity Trust			389.23
Contractors Retainers' Fees			7,383.66
XXXXXXXXXX Kiwanis Band Fund			28.67
Income Tax Deducted			5,575.74
XXXXXXXXXX Library Fund			5,000.00
			857.40
		<u>21,169.92</u>	<u>21,169.92</u>

DATED: Rensselaer, New York
September 24, 1948

Pratt

RESPECTFULLY SUBMITTED.

Albert J. Schubly
CITY TREASURER

THE UNIVERSITY OF THE STATE OF NEW YORK
The State Education Department
Albany 1

Division of Archives and History
Albert B. Corey, State Historian
Director

September 20, 1948

Dear Mayor Clark:

For the past thirty years there has been a provision in the law for the appointment of local historians in every county, city, town and village in our State.

In looking over our records we find that there is at present no local historian in the community over which you preside. Perhaps this is due to the fact that your attention has not been called recently to the provision in the Education Law (formerly section 1198 and now section 148, a copy of which is inclosed) that gives you the authority to appoint a local historian and for your board to appropriate and spend funds for historical purposes.

The local historian should carry out the following duties:

- 1 Collect and preserve historical materials relating to the community for which he or she is appointed, such as military service records, cemetery records, historical manuscripts and other kinds of historical sources including pictorial matter
- 2 Take initiative in securing information about and preserving historic places and properties
- 3 Assist local public officers to answer questions relating to their work
- 4 Spread a knowledge of the history of the community by publication, by speaking to groups, by helping with programs for pageants and by helping teachers in the schools to get together materials for teaching local history

I should like to urge you, first, to appoint the kind of person who can carry out these duties effectively and, second, to provide him or her with a modest salary as well as an expense account to meet out-of-pocket expenses. Salaries paid to town and village historians range from \$50 to \$600 according to the amount of work that is expected of

them, and expense accounts range from \$50 to \$200. If the local historian is paid a salary, definite requirements can be established for the performance of duties.

An expense account is especially important because the local historian is normally subjected to certain expenses for the purchase of stationery and stamps, occasional books and periodicals, and some equipment, such as a file or a bookcase. The local historian should be encouraged to attend training institutes and meetings of historical societies. For example, next February there will be held in Albany the annual meeting of the Association of Towns at which time a special session will be devoted to the work of local historians. Next summer there will be held in Cooperstown training programs for local historians. In the fall of 1949 the annual meeting of the New York State Historical Association will also be held in Cooperstown, and at that time there will be a special session devoted to local historical work.

Your local historian should be encouraged to attend at least one of these meetings.

There is also an urgent need for an office for the local historian. The law provides that the local historian shall collect historical materials and place them in a safe or vault in a public office. Many people have thought this statement refers to the clerk's or some other existing office. The plain fact is that a public office in your community is what you and your board say it is. The clerk may have an office in one building, the road commissioner may have his in another. These offices have been designated as public offices, and so can the office of the local historian. You can designate where his office is to be. It can be in an existing public building, in a library, in a store, or in the historian's own home. Wherever it is, it should be officially recognized as the Local Historian's Office.

It would give me great pleasure to hear that you have appointed a local historian, that you are providing funds for his or her work, and that you have officially designated the Local Historian's Office as a public office. You would stimulate interest in local history and you would contribute a real service to your community.

Cordially yours

Albert B. Corey
Albert B. Corey
State Historian

ABC:JFR

*Pract
received filed.
Refer to memo*

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

October 5, 1948

Mr. Harvey Younghans
City Clerk
City Hall
Rensselaer, New York

Dear Mr. Younghans:

I have been directed by the Board of Education to ask you to petition the Board of Aldermen to authorize the issuance of bonds in the amount of nine thousand seven hundred and thirty-two dollars (\$9,732.00), to cover the cost of a new roof on Fort Crailo School.

A contract for this work has been given to Gray and Russell Inc., 121 Broadway, Rensselaer.

Thank you for your cooperation in this matter.

Very truly yours,

Hazel B. Ashe

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

HBA:AMM

Copy to Mr. Scheibly

*Printed and
on table.*

Rensselaer, N. Y., Sept. 25th, 1948

Rensselaer Common Council,
City of Rensselaer,
Rensselaer, N. Y.

Gentlemen:-

I hereby offer to the City of Rensselaer a fifty (50) ft. strip of land on my property in the vicinity of Forbes and Patten Avenues, Rensselaer, N. Y.

This piece of property will extend from Forbes Avenue beginning one hundred fifty (150) feet north of the Patten Avenue line and continuing westward to my property line.

It is understood this strip of land will be designated on the City Map as "Burke Avenue", and will be developed by the City as a street.

This offer is made for a period of one year from date, and subject to cancellation on 30 days notice.

Very truly yours,

Patrick J. Burke

PJB
C

*Pratt
major*

Rensselaer, N. Y., Sept. 25th, 1948

Rensselaer Common Council,
City of Rensselaer,
Rensselaer, N. Y.

Gentlemen:-

I hereby offer to the City of Rensselaer, a portion of my property in the vicinity of Forbes and Patten A venues, Rensselaer, N. Y., to be used as a dumping ground for dirt, ashes, refuse etc.

The space to be used will begin at the intersection of Forbes and Patten Avenue, and extending westward to a line at and parallel to lane leading into the property from Forbes Avenue, and extending south to Patten Avenue.

It is understood this offer is made for a period of one year from date, and may be cancelled on thirty days notice.

It is further understood that the City regulations pertaining to the use and care of a dumping ground will apply, and it is further understood that the City will provide an attendant on the ground to regulate materials to be dumped, and no garbage is to be permitted.

Very truly yours,

Patrick J. Burke

PJB
C

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mayn city ant*

BILLS TO BE PRESENTED OCTONER 6, 1948

1632	James Coogan	Dog Warden	98.00
1633	Royal Typewriter Co.	supplies	1.50
1634	Louis VanDyke	Supplies	88.73
1635	Wm. Bonacker	ice	18.50
1636	Ready Mixed & Sup.	concrete	29.93
1637	The Gamewell Co.	supplies	55.12
1638	Dual Parking Meter Co.	Supplies	21.60
1639	Socony Vacuum Co	gas	76.80
1640	Albany Rens Paint Glass Cp.	supplies	50.24
1641	Roemer & Zeller	Supplies	50.20
1642	Bway. Tire Battery Cp.	supplies	74.00
1643	Mack International Truck Co.	supplies	.44
1644	Parkers Garage	Repairs	309.16
1645	Green's	supplies	4.20
1646	Albany Gravel Co.	supplies	17.55
1647	Richason Oil Co	" <i>George Zepf - supplies</i>	57.30 39.05
1648	Richason Oil Co.	"	57.30
1649	W, Y. Lansing	"	58.33
1650	Yankee Doodle Band	Giving concert	420.00
1651	A; E. Riley	Repairs	163.98
1652	Thomas Kemmy	traveling expense	34.80
1653	Alfred Kaufman	" "	86.80
1654	Elbaert Phillips	" "	11.00
1655	Thomas Storey	removing ashes	39.40
1656	Lrs John Lynch	rent play ground	50.00
1657	Alex DeJulio	"	25.00
1658	Joseph Hanner	"	17.00
1659	New York Power Lt. Co.	service	108.68
1660	New York Power Lt. Co.	"	3.34
1661	New York Power Lt. Co.	"	1.76
	Gray & Russell	repairs	10.05
1663	Puro Filter Service		126.00
1664	Puro Filter	"	20.25
1665	New York Telephone Co.	Service	148.53
1666	Monroe Calculating Mach Co.	service	28.00
1667	Fred Warden	care ambulance	5.00
1668	William Demyer	insurance	86.57
1669	Charles Hotaling	supplies	11.50
1670	Western Union Tel Co;	service	7.50
1671	Abalene Pest Control	"	5.00
1672	George Card	picking up hose	2.00
1673	Andrew Cowan	"	2.00
1674	Joseph Grimaldi	"	2.00
	John Joos	2	2.00
1676	Robert Cinnamon	"	2.00
1677	Charles Stewart	supplies	3.00
1678	Willard Wiltse	Insurance	121.01
1679	Ben Roth	repairs	7.50
1680	George Wainman	Lettering signs	41.80

BILLS TO BE AUDITED OCTOBER 6, 1948

1591	Thomas Delaney, Acting Judge	64.00
1592	Thomas Kenny, mileage use of car	32.40
1593	Elbert Phillips, expenses	11.00
1594	Puro Filter Corp., service	19.50
1595	Visiting Nurses' Assoc., service	375.00
1596	Maintenance Service, Inc., painting streets, etc.	494.82
1597	Hickey & Connolly, insurance	86.57
1598	Rensselaer Water Co., labor & material moving hydrant	263.78
1599	Charles Stewart, medical supplies	110.06
1600	Vermont Granite Works, plaque on monument	585.00
1601	N. Y. Power & Light, service	2556.24
1602	Morgan Linen, service	69.05
1603	Wm. Flynn, insurance	69.78
1604	Alfred Kaufman, mileage use of car	38.72
1605	Nicholas Pasciullo, wrecking house	588.00
1606	Bernard Ward, labor	50.00
1607	Charles G. Maloy, postage & express	7.65
1608	George Krauss, supplies	13.00
1609	W. G. Stoneman, "	1.46
1610	Aaron Mullen, "	11.15
1611	James Coogan, dog warden	68.00
1612	Socony Vacuum Oil Co., gas	89.60
1613	A. E. Riley, supplies	175.03
1614	Richason Oil Service, fuel oil	114.60
1615	O. S. Pullman, supplies	1.20
1616	Wm. Bonacker, ice	18.90
1617	Green's, supplies	31.00
1618	Frank Deacy, supplies	6.00
1619	W. L. Coughtry, supplies	7.65
1620	Capital Forestry Co., supplies	60.00
1621	The G. C. Braxmar Co., "	19.62
1622	Henzel-Powers, supplies	12.36
1623	" "	67.33
1624	" "	2.65
1625	" "	29.02
1626	" "	2.27
1627	Stephen Lockman, "	56.61
1628	" "	105.20
1629	Abalene Pest Control, extern. service	5.00
1630	" "	62.50
1631	N. Y. Telephone Co., service	50.30

ANNUAL

DEBT STATEMENT

OF

CITY OF Rensselaer..

INSTRUCTIONS

For Fiscal Year Ending

.....July 31...., 1948

*Pratt
recd file*

AVERAGE ASSESSED VALUATION

Assessed valuations from last five completed assessment-rolls					
Line No.	For Years Ending	(1) Real Property Subject to Gen'l Taxation	(2) Special Franchises	(3) Pension Exempt Property	(4) Totals, Cols. (1), (2) and (3)
1	July 31, 1948-49	\$ 16,118,230.72	\$ 1,102,904.00	\$ 183,240.00	\$ 17,404,374.72
2	July 31, 1948-47	\$ 15,179,070.72	\$ 1,156,672.00	\$ 123,850.00	\$ 16,459,592.72
3	July 31, 1947-46	\$ 15,077,130.72	\$ 1,159,136.00	\$ 101,230.00	\$ 16,337,496.72
4	July 31, 1946-45	\$ 14,622,255.72	\$ 1,131,900.00	\$ 99,455.00	\$ 15,853,610.72
5	July 31, 1945-44	\$ 14,729,103.44	\$ 1,159,268.00	\$ 99,355.00	\$ 15,987,726.44
6	Total of lines 1 to 5, inclusive.....				\$ 82,042,801.32
7	Average assessed valuation (one-fifth of total of Col.4)				\$ 16,408,560.26

NOTE: In completing Column 3 above, omit "pension exempt" valuations as to assessment-rolls completed after March 3, 1946, except in cities in which "pension exempt" property is taxable by the city for local school purposes, rather than by a school district. Such cities may include "pension exempt" property on Lines 1-5 inclusive. The Local Finance Law defines a "completed assessment-roll" as one which has been "completed, verified and filed by the assessors." The amounts to be used in the columns above would be the amounts shown on such rolls as filed after the hearing of grievances, regardless of subsequent changes.

DEBT LIMIT

Cities (except New York City) multiply "average assessed valuation" by .095.....	\$ 1,558,813.22
New York City multiply "average assessed valuation" by .10.....	\$ 501,683.20

TOTAL NET INDEBTEDNESS

NET DEBT-CONTRACTING MARGIN

Total Inclusions (See page 2)	\$ 501,683.20	Debt Limit (See above)	\$ 1,558,813.22
LESS: Total Exclusions (See page 2)	none	LESS: Total Net Indebtedness (See left)	501,683.20
Total Net Indebtedness	\$ 501,683.20	Net Debt-Contracting Margin	\$ 1,057,130.02

PERCENTAGE OF DEBT-CONTRACTING-POWER EXHAUSTED

Divide "Total Net Indebtedness" (above) by "Debt Limit" (above) and enter result here: .3157

STATEMENT OF TOTAL DEBT

INCLUSIONS

Item	Amount
1. Borrowings. 135.00(a,1)	\$ 442,495.00
2. Real Property Liabilities. 135.00(a,2) and 142.00	
3. Contract Liabilities. (Separate according to 135.00(a,3))	(a) (b)
4. Contract Liabilities: Housing Guarantees; Subsidies. (Separate according to 135.00(a,4))	(a) (b)
5. State Loans to Certain Housing Authorities. 135.00(a,5)	
6. Judgments, Claims, Awards and Determinations. (Separate according to 135.00(a,6))	(a) 50,000.00 (b)
7. Indebtedness of Certain District Corporations 135.00(a,7)	9,188.20
8. Pay-as-you-go Financing. 135.00(a,8)	
9. School Debt. 135.00(b,c,d and e)	
Total Inclusions.....	\$ 501,683.20

EXCLUSIONS

Item	Amount
1. Tax and Revenue Obligations. 136.00(1) <u>See note below</u>	\$
2. Water indebtedness. 136.00(2)	
3. Indebtedness Contracted for Self-Liquidating Projects. (Separate according to 136.00(3(a) and 3(b))	(a) (b)
4. Bonds for Pensions. 136.00(4)	
5. Assessable Improvements. 136.00(5) <u>See note below.</u>	
6. Indebtedness of a County Wholly Included Within a City. 136.00(6) New York City Only	
7. (a) Budget Notes (b) Indebtedness for Self-Liquidating Dock Facilities (c) Indebtedness of Independent Subway System (d) Indebtedness for Transit Unification Purposes (e) Rapid Transit Indebtedness Excluded Prior to 1939 (f) Indebtedness for Self-Liquidating Transit Facilities 136.00(7) <u>Item 7 applies to New York City Only.</u>	(a) (b) (c) (d) (e) (f)
8. Indebtedness of a City for Housing. (Separate according to 136.00(8))	(a) (b)
9. Assets of Sinking Funds. 136.00(10)	
10. Cash On Hand for Debts. 136.00(11)	
11. Appropriations. 136.00(12)	
Total Exclusions.....	\$ none

Notes: Exclusions #1. Do not include in this amount bonds, bond anticipation notes, capital notes, budget notes, or obligations which have been issued for the direct financing of improvements or equipment. Do not include in this amount any tax or revenue obligations, or renewals, which have not been retired within five years after the date the original note was issued.
Exclusions #5. This item applies to Buffalo, Rochester and Syracuse only.

SCHEDULE A

This schedule contains a statement of the bonds, notes or other obligations of the city which have been authorized to be issued but which, in fact, have not been issued.

Date of Authorization	Type of Obligation	Amount Remaining Unissued	Res. No.	Object or Purpose for Which Authorized
June 30, 1948	B. A. N.	\$ 2,895.00	82	Paying Portion of Cost of General Street Repairs
July 7, 1948	B. A. N.	9,400.00	88	Paying Portion of Cost of Construction of Sanitary Sewer Farley Drive
May 19, 1948	B. A. N.	50,000.00	63A	Payment of Judgment against City
Total.....		\$		

The following symbols may be used: Serial Bond--SB; Bond Anticipation Note, or similar obligation--BAN; Capital Note--CN; Tax Anticipation Note, or similar obligation--TAN; Revenue Anticipation Note, or similar obligation--RAN; Budget Note--BN; Certificate of Indebtedness--CI; Sinking Fund Bonds--SFB; Corporate Stock--CS.

(This debt statement must be verified by the chief fiscal officer of the city. See definition of the term "chief fiscal officer" in Local Finance Law, section 2.00(5). If a city has no chief fiscal officer, then this statement must be verified by the finance board.)

Verification by Chief Fiscal Officer

State of New York

County of Rensselaer

ss:

Albert J. Scheibly being duly sworn, deposes and says:--That he is the duly (elected) (appointed), qualified, and acting chief fiscal officer of the City of Rensselaer in the County of Rensselaer, New York; that he prepared and has read the foregoing debt statement and knows the contents thereof; that the same is true to (his) (her) own knowledge except as to the matters therein stated to be alleged upon information and belief, and that as to those matters he believes it to be true.

Albert J. Scheibly
(Title) City Treasurer

Subscribed and sworn to before me this

16 day of September, 1948

(Mail address) 959 Broadway, Renss. N. Y.

Harvey C. Youngmans
Notary Public

HARVEY C. YOUNGHANS
Notary Public in the State of New York
Residing in Rensselaer County #125
My Commission Expires March 30, 1949 J-0

137
 RESOLUTION AUTHORIZING THE ISSUANCE OF \$24,000.00 BOND ANTICIPATION NOTE OR NOTES OF THE CITY OF RENSSELAER IN ANTICIPATION OF THE ISSUANCE OF \$24,000.00 SERIAL BONDS OF THE CITY FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF GENERAL STREET REPAIRS TO THE STREETS OF THE CITY.

BY ALDERMAN PRATT:

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 \$24,000.00 for the purpose of paying a portion of the cost of general street repairs to the streets of the City; and

WHEREAS, There are not bond anticipation 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 a bond anticipation note or notes in anticipation of the sale of said bonds; Now, therefore, be it

RESOLVED, By the Common Council of the City of Rensselaer as follows:

SECTION 1. A bond anticipation note or notes in the aggregate amount of \$24,000.00 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 \$24,000.00 as heretofore authorized by resolution adopted at this meeting entitled "RESOLUTION AUTHORIZING THE ISSUANCE OF \$24,000.00 SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF GENERAL STREET REPAIRS TO THE STREETS OF THE CITY". Said note or notes are not issued in anticipation of bonds for an assessable improvement. No notes have been previously issued in anticipation of the sale of said bonds, the note or notes herein authorized being original obligations.

SECTION 2. The notes herein authorized shall be dated and shall mature at such time as the Treasurer of the City shall determine but their maturity shall not be more than one year after their 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 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 or times 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 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 \$1,273.50 appropriated from Current Appropriations Code 270-1 in the resolution adopted at this meeting authorizing said bonds shall be provided prior to the issuance of the notes herein authorized.

SECTION 7. This resolution shall be dated October 6th, 1948 and shall take effect immediately.

DATED: OCTOBER 6, 1948

Approved as to form and sufficiency

.....
 Corporation Seal

AYES										
NOES										

W. HARDT
 L. FEDIGAN
 W. HOOKKAMP
 J. RISTELL
 M. HART
 E. C. DRYDEN
 F. DRYDEN
 J. WELSH
 G. BAILEY
 A. PRATT
 TOTAL

136

BY ALDERMAN PRATT:

RESOLVED, that the annexed contract for sewage disposal between the City of Rensselaer and Sterling Drug Inc., be and the same hereby is approved, and

Be it further, RESOLVED, that the Mayor and the Board of Public Safety, be and they hereby are authorized and directed to execute same on behalf of the City after approval thereof by the Corporation Counsel.

Dated: October 6th, 1948

Approved as to form and sufficiency
this 6th day of October, 1948

James J. Miller
Corporation Counsel

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP	✓	
J. RISTELL	✓	
M. BART	✓	
J. MC DONALD	✓	
D. BOYD		
J. WELSH	✓	
K. BAILEY	✓	
W. PRATT		
TOTAL		

138
RESOLUTION AUTHORIZING THE ISSUANCE OF \$11,000.00 SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF THE PURCHASE OF A MOTOR VEHICLE DESCRIBED AS MODEL TD-14 DIESEL TRACTOR WITH BUCYRUS-ERIE BULLGRADER.

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 \$11,000.00 and serial bonds of said City shall be issued in the aggregate amount of \$11,000.00 or such lesser amount as may be required for the purpose of providing funds to pay a portion of the cost of the purchase of a motor vehicle described as Model Td-14 Diesel Tractor with Bucyrus-Erie Bullgrade, as previously authorized by the Common Council by resolution adopted September 15, 1948.

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 \$11,800.00.

SECTION 3. The plan for the financing of the object or purpose described in Section 1 of this resolution is as follows: \$11,000.00 shall be provided by the issuance of serial bonds as herein authorized and the balance of the cost, to wit, \$800.00 shall be paid from budgetary appropriation for the purchase of equipment and/or from current funds of the City in Account No. 270-1. The said sum of \$800.00 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 five years and that Subdivision 29 of Paragraph C of Section 11.00 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 time 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 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 \$1,000 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; (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 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 October 6, 1948 and shall take effect immediately.

DATED: OCTOBER 6, 1948

Approved as to form and sufficiency

.....
Corporation Councilor

RESOLUTION AUTHORIZING THE ISSUANCE OF \$11,000.00 BOND ANTICIPATION NOTE OF THE CITY OF RENSSELAER IN ANTICIPATION OF THE ISSUANCE OF \$11,000.00 SERIAL BONDS OF THE CITY FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF THE PURCHASE OF A MOTOR VEHICLE DESCRIBED AS MODEL TD-14 DIESEL TRACTOR WITH BUCYRUS-ERIE BULLGRADER.

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 \$11,000.00 for the purpose of paying a portion of the cost of the purchase of a motor vehicle described as a Model TD-14 Diesel Tractor with Bucyrus-Erie Bullgrader, and

WHEREAS, there are no bond anticipation 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 a bond anticipation note 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 in the amount of \$11,000.00 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 \$11,000.00 as heretofore authorized by resolution adopted at this meeting entitled "RESOLUTION AUTHORIZING THE ISSUANCE OF \$11,000.00 SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF THE PURCHASE OF A MOTOR VEHICLE DESCRIBED AS MODEL TD-14 DIESEL TRACTOR WITH BUCYRUS-ERIE BULLGRADER". Said note is not issued in anticipation of bonds of an assessable improvement. No notes have been previously issued in anticipation of the sale of said bonds, the note herein authorized being an original obligation.

140
RESOLUTION AUTHORIZING THE ISSUANCE OF \$133,000.00 SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF ALTERATIONS AND ADDITIONS TO THE NEW CITY HALL BUILDING.

BY ALDERMAN PRATT:

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 \$133,000.00 and Serial Bonds of said City shall be issued in the aggregate amount of \$133,000.00 or such lesser amount as may be required for the purpose of providing funds to pay a portion of the cost of alterations and additions to the new City Hall Building as previously authorized by the Common Council by resolution adopted July 23rd, 1948.

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 \$140,000.00.

SECTION 3. The plan for the financing of the object or purpose described in Section 1 of this resolution is as follows: \$133,000.00 shall be provided by the issuance of serial bonds as herein authorized and the balance of the cost, to wit, \$7,000.00 shall be paid from budgetary appropriation and/or from Current Funds of the City in Code No. 270-1. The said sum of \$7,000.00 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 20 years and that Sub-division 12 of Paragraph A-1 of Section 11.00 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 time 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 \$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 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 publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity, is commenced within twenty days after the date of such publications, or (3) such obligations are authorized in violation of the provisions of the Constitution.

SECTION 9. This resolution shall be dated October 6th, 1948 and shall take effect immediately.

DATED: OCTOBER 9, 1948

Approved as to form and sufficiency. James S. Miles, Corporation Counsel

141

RESOLUTION AUTHORIZING THE ISSUANCE OF
\$133,000.00 BOND ANTICIPATION NOTE OR
NOTES OF THE CITY OF RENSSELAER IN
ANTICIPATION OF THE ISSUANCE OF
\$133,000.00 SERIAL BONDS OF THE CITY
FOR THE PURPOSE OF PAYING A PORTION
OF THE COST OF ALTERATIONS AND
ADDITIONS TO THE NEW CITY HALL
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 \$133,000.00 for the purpose of paying a portion of the cost of alterations and additions to the new city hall 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 \$133,000.00 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 \$133,000.00, as heretofore authorized by resolution adopted at this meeting entitled "RESOLUTION AUTHORIZING THE ISSUANCE OF \$133,000.00 SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF ALTERATIONS AND ADDITIONS TO THE NEW CITY HALL 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.

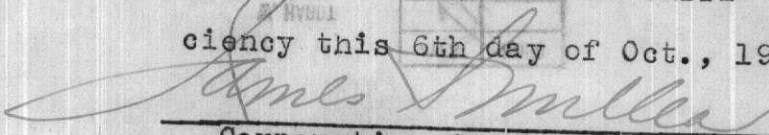
Section 4. The Treasurer of the City is hereby authorized and directed to proceed with the sale of said note^{or notes} at private sale for not less than par at accrued interest at a rate not exceeding five per centum (5%) per annum, at such time as the Treasurer shall determine, in accordance with Section 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 \$7,000.00 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 October 6th, 1948 and shall take effect immediately.

Approved as to form and sufficiency this 6th day of Oct., 1948.


Corporation Counsel

142
 RESOLUTION AUTHORIZING THE ISSUANCE OF \$3,000.00 SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF THE IMPROVEMENT OF THIRD AVENUE FROM HIGH STREET TO THE CITY LINE.

BY ALDERMAN PRATT:

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 \$3,000.00 and serial bonds of said City shall be issued in the aggregate amount of \$3,000.00 or such lesser amount as may be required for the purpose of providing funds to pay a portion of the cost of the improvement of Third Avenue from High Street to the City line as previously authorized by the Common Council by resolution adopted June 23rd, 1948 and by contract entered into between Callanan Road Improvement Co. and the City under date of June 23rd, 1948.

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 \$3,998.75.

SECTION 3. The plan for the financing of the object of purpose described in Section 1 of this resolution is as follows: \$3,000.00 shall be provided by the issuance of serial bonds as herein authorized and the balance of the cost, to wit, \$998.75 shall be paid from budgetary appropriation Code 181H. The said sum of \$998.85 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 Five Years and that Subdivision 20 of Section 11.00 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 time 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 \$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 amount sufficient, to pay the principal of and interest on said bonds as 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 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 October 6th, 1948 and shall take effect immediately.

DATED: OCTOBER 6, 1948

W. HARDT
 L. FEDIGAN
 W. HOOBKAMP
 J. DISTELL
 M. HART
 J. MC GOWAN
 D. BOYD
 J. WELSH
 K. BAILEY
 W. PRATT
 TOTAL

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP	✓	
J. DISTELL	✓	
M. HART	✓	
J. MC GOWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
K. BAILEY	✓	
W. PRATT	✓	
TOTAL		

Approved as to form and sufficiency

.....
 Corporation Council

144

By Alderman Pratt.

RESOLVED, that the City Clerk be and he hereby is authorized and directed to to advertise for sealed proposal, at the next meeting of the Common Council to be held October 20, 1948,

For the construction of an 8inch sewer from a point on the easterly side of the north ramps of the Columbia Turnpike, to connect with the South Street sewer at a point adjacent to the Hercules Powder Co. including all necessary appurtenances as shown on the plans therefore on file in the office of the City Engineer.

Dated Oct. 6, 1948.

	AYES	NOES
W. HARDT	✓	
L. FEDCAN	✓	
W. HOOBKAMP	✓	
J. PISTELL	✓	
M. HART	✓	
J. MC COWAN	✓	
D. BOYD	✓	
J. WELSH	✓	
K. BAILEY	✓	
W. PRATT	✓	
TOTAL		

BY ALDERMAN BOYD:

RESOLVED that the City Engineer be and he hereby is authorized and directed to proceed with the work of constructing a dam north of Sixth Street in the Quackenderry Creek and to secure the necessary consents for the storing and daming of said water.

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOBKAMP	✓	
J. DISTELL	✓	
M. HART	✓	
J. MC GOWAN	✓	
D. BOYD		
J. WELSH		
K. BAILEY	✓	
W. PRATT	✓	
TOTAL		