

CITY OF RENSSELAER
IN
COMMON COUNCIL
WEDNESDAY EVENING, *Nov 17/48*
REGULAR MEETING

The Council convened at *9-15* 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.

Pay Roll

Milton Hale 5 miles chd 175.00
3495.00 Pratt ¹¹⁰⁰ com take bid.
Pratt Distell Hoogkamp only sup
Corp Amud

	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 Hoogkamp chd com work Board Education meet Board of Education to discuss same on South St

(Com bids)

	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		

~~last side~~

~~city map same side walk, Bury March day line~~

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

~~Fedigan Pratt Tombakeran
Top John Hill~~

	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
old West Broad education. Deep
Pratt Welsh adj~~

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

TRIAL BALANCE

REPORT FOR MONTH OF October 1948

Current Cash		374,144.76	
City & School Tax		26,021.35	
State & County Tax			
Tax Arrears		157,058.53	
Current Loans			7,500.00
Due County Treasurer			
Estimated Revenues	School City	86,979.92 120,143.14	
Reserve for Arrears			157,058.53
Current Revenues			1,341.57
Current Appropriations	City		314,903.17
Current Appropriations	School		287,092.09
Reserve for Appropriations	Library		4,036.20
Current Surplus City		27,771.94	
Current Surplus School			20,188.08
		<u>792,119.64</u>	<u>792,119.64</u>
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			
		<u>23,177.88</u>	<u>23,177.88</u>
Capital Cash		300.00	
City Properties		1,749,976.33	
Public Improvement		1,500,070.04	
Capital Appropriation			300.00
Authorized Construction		62,200.00	
Temporary Loans			204,200.00
Reserve for Capital Obligations			
Interest on Savings			
Capital Loans			334,200.00
Capital Surplus			2,773.816.37
		<u>3,312,546.37</u>	<u>3,312,546.37</u>
Trust Cash		18,244.47	
Tax Sale Redemption			1,935.22
Charity Trust			389.23
Contractors Retainers' Fees			7,586.68
XXXXXXXXXX Kiwanis Band Fund			28.67
Parking Meters			
Income Tax Deducted			3,304.67
XXXXXXXXXXXXXXXXXXXX Library Fund			5,000.00
Dated: Rensselaer, N. Y.			
		<u>18,244.47</u>	<u>18,244.47</u>

DATED: RENSSELAER, NEW YORK

RESPECTFULLY SUBMITTED.

Albert J. Schibly
CITY TREASURER

Paul

CASH REPORT

October 1948

Balance on hand September 30, 1948	\$510,828.54
Receipts for October 1948	41,062.75
Total	\$551,891.29
Payments October 1948	157,885.26
Balance October 1948	\$394,006.03
Balance on hand General Fund Rensselaer County Bank	\$352,045.10
Tax Sale Redemption No. 18814	1,935.22
Trust Cash Acct. No. 6847	389.23
Contractors Retainers No. 12440	7,586.68
City Bonds Acct. No. 6326	20,198.15
Capital Reserve No. 11601	
School Fund Saving No. 12845	
Library Fund	5,000.00
Miscellaneous Funds No. 10781	
Refunding Reserve No. 12754	
1931 Sewer	2.50
1935 Curbing Acct. No. 16189	1,314.30
Cash on hand, City and School	636.55
Cash on hand, State and County	
Special Checking 5% Victory Tax	3,304.67
Special Checking Improvement Fund	300.00
Special Checking: Tax Sale Redemption	
Special Checking Welfare Dept.	1,264.96
Special Checking Kiwanis Band Fund	28.67
	\$394,006.03

Respectfully submitted,

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Albert J. Scheibly
City Treasurer

BILLS TO BE PRESENTED NOVEMBER 17, 1948

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1772	James Coogan, dog warden	76.00
1773	Myrtle McGowan, labor	35.00
1774	Airway Motors, service	6.40
1775	Wm. H. Nelson, supplies	19.25
1776	Richason Oil Service, fuwl oil	229.38
1777	N. Y. Telephone Co., service	66.54
1778	Elbert Phillips, expenses	9.00
1779	Charles Stewart, postage	2.00
1780	Morgan Linen Co., service	64.85
1781	Albany Gravel Co., supplies	17.39
1782	B'way Tire & Battery, supplies	2.58
1783	Duro Woodcraft, supplies	12.50
1784	Green's, supplies	2.10
1785	" "	1.50
1786	" "	2.50
1787	R. C. Hallenbeck, supplies	11.25
1788	Havens Elect. Co., "	135.00
1789	W. Y. Lansing, supplies	78.34
1790	" coal	182.14
1791	" supplies	1.80
1792	" "	163.99
1793	George Zepf, "	6.00
1794	Louis Van Dyk, "	31.45
1795	Justin McCarthy, "	24.74
1796	Milton Hale Mch. Co., supplies	13.20
1797	" repairs	482.41
1798	David O'Hanlon, picking up hose	2.00
1799	Fred Hutchinson, "	2.00
1800	Austin Riley, supplies	389.12

BILLS TO BE AUDITED NOVEMBER 17, 1948

1722	N. Y. Power & Light, service	1.76
1723	" " "	
1724	Vet. Foreign Wars, Mem. Day service	2561.64
1725	William Flynn, insurance	300.00
1726	N. Y. Telephone Co., service	76.19
1727	Ethel Smith, rent of polling place	111.54
1728	Charles Keeler, labor polling place	50.00
1729	Clarence DeFreest, "	25.00
1730	Herbert Burhans, rent of polling place	25.00
1731	Glen Shoro, "	50.00
1732	Edmund C. Sullinza, "	47.00
1733	John Carey, "	40.00
1734	James Coogan, dog warden	40.00
1735	Fred Warden, care of ambulance	70.00
1736	Lawrence Schroeder, labor	5.00
1737	Thomas Devine, "	6.00
1738	Joseph Coon, "	6.00
1739	Gerald Ryan, " 2	6.00
1740	Bernard Coon, "	6.00
1741	Abalene Pest Control, extern. service	7.00
1742	Charles Stewart, Dues Police Assoc.	5.00
1743	Donald Bussey, picking up hose	10.00
1744	Frank Hall, "	2.00
1745	Elbert Phillips, expenses	2.00
1746	Harold March, insurance	11.00
1747	Melvin Wagner, picking up hose	96.80
1748	John Ratcliffe, "	2.00
1749	John Fox, "	2.00
1750	Ross Edwards, "	2.00
1751	Willard Wiltsie, insurance	2.00
1752	Frank Deacy, mileage on car	138.12
1753	Sager-Spuck, supplies	35.76
1754	Gen. Mch. Parts Co., supplies	3.45
1755	John A. Heller, photos	39.18
1756	Anthony J. Hill, repairs	12.00
1757	Phillips Hardware, supplies	53.00
1758	Louise F. Dombrosch, labor	1.00
1759	O. S. Pullman, supplies	53.00
1760	Richason Oil Co., fuel oil	1.40
1761	T. McCloskey, supplies	114.60
1762	Louis Van Dyke, "	15.00
1763	Socony Vacuum Oil Co., gas	146.25
1764	" "	89.60
1765	Burns Pharmacy, supplies	89.60
1766	Wm. A. Bonacker, ice	10.14
1767	Gravelly N. Y., Inc. supplies	18.90
1768	Alfred Kaufman, mileage on car	1.30
1769	Thomas Kemmy, "	17.08
1770	Anna Pugliesse, meals	30.80
1771	Fred Farrell, taxi service for election	3.70
		20.00

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RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,700.00 SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF THE CONSTRUCTION AND INSTALLATION OF AN 8" SANITARY SEWER FROM A POINT ON THE EASTERLY SIDE OF THE NORTH RAMP OF THE COLUMBIA TURNPIKE BRIDGE ON SOUTH STREET TO CONNECT WITH THE SOUTH STREET SEWER AT A POINT ADJACENT TO THE HERCULES POWDER COMPANY'S PROPERTY.

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 \$1,700.00 and serial bonds of said city shall be issued in the aggregate amount of \$1,700.00 or such lesser amount as may be required for the purpose of providing funds to pay a portion of the cost of the construction and installation of an 8" sanitary sewer from a point on the easterly side of the north ramp of the Columbia Turnpike Bridge on South Street to connect with the South Street Sewer at a point adjacent to the Hercules Powder Company's Property as previously authorized by the Common Council by resolution adopted November 3rd, 1948 and by contract dated November 9th, 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 \$1,803.20.

Section 3. The plan for the financing of the object or purpose described in Section 1 of this resolution is as follows: \$1,700.00 shall be provided by the issuance of serial bonds as herein authorized and the balance of the cost, to wit, \$103.20 shall be paid from budgetary appropriation for capital improvements and/or current funds of the City in Account No. 270-1. The said sum of \$103.20 shall be provided for said purpose prior to the issuance of the bonds herein authorized.

Section 4. It is hereby deemed 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 thirty (30) years and that Subdivision 4 of Paragraph A 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^{or less} 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, 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 publications, or (3) such obligations are authorized in violation of the provisions of the Constitution.

Section 9. This resolution shall be dated November 17th, 1948 and shall take effect immediately.

Approved as to form this 17th day of November, 1948.

Corporation Counsel

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

169

RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,700.00 BOND ANTICIPATION NOTE OF THE CITY OF RENSSELAER IN ANTICIPATION OF THE ISSUANCE OF \$1,700.00 SERIAL BONDS OF THE CITY FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF THE CONSTRUCTION AND INSTALLATION OF AN 8" SANITARY SEWER FROM A POINT ON THE EASTERLY SIDE OF THE NORTH RAMP OF THE COLUMBIA TURNPIKE BRIDGE ON SOUTH STREET TO CONNECT WITH THE SOUTH STREET SEWER AT A POINT ADJACENT TO THE HERCULES POWDER COMPANY'S PROPERTY.

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 \$1,700.00 for the purpose of paying a portion of the cost of the construction and installation of an 8" sanitary sewer from a point on the easterly side of the north ramp of the Columbia Turnpike Bridge on South Street to connect with the South Street Sewer at a point adjacent to the Hercules Powder Company's Property, in the City of Rensselaer, New York, 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 \$1,700.00 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 \$1,700.00, as heretofore authorized by resolution adopted at this meeting entitled "RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,700.00 SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF THE CONSTRUCTION AND INSTALLATION

OF AN 8" SANITARY SEWER FROM A POINT ON THE EASTERLY SIDE OF THE NORTH RAMP OF THE COLUMBIA TURNPIKE BRIDGE ON SOUTH STREET TO CONNECT WITH THE SOUTH STREET SEWER AT A POINT ADJACENT TO THE HERCULES POWDER COMPANY'S PROPERTY". Said note is 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 herein authorized being an original obligation.

Section 2. The note 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 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 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 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 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. Said bond anticipation note 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 \$103.20 appropriated from current funds and/or budgetary appropriation for capital improvements in the resolution adopted at this meeting authorizing said bonds shall be provided prior to the issuance of the note herein authorized.

Section 7. This resolution shall be dated November 17th, 1948, and shall take effect immediately.

Approved as to form this
17th day of November, 1948.

James Smilla

Corporation Counsel

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

RESOLUTION AUTHORIZING THE ISSUANCE OF \$9,000.00 SERIAL BONDS OF THE CITY OF
RENSSELAER FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF THE CONSTRUCTION AND IN-
STALLATION OF A NEW ROOF AND FLASHING ON FORT CRAIG SCHOOL IN THE CITY OF RENSSELAER, N.Y.

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 \$9,000.00 and serial bonds of said City shall be issued in the aggregate amount of \$9,000.00 or such lesser amount as may be required for the purpose of providing funds to pay a portion of the cost of construction and installation of a new roof and flashing on Fort Craig School in the City of Rensselaer, New York, as previously authorized by the Board of Education by resolution adopted September 9th, 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 \$9,372.00.

SECTION 3. The plan for the financing of the object or purpose described in Section 1 of this resolution is as follows: \$9,000.00 shall be provided by the issuance of serial bonds as herein authorized and the balance of the cost, to wit, \$732.00 shall be paid from budgetary appropriation designated as School Surplus Fund for the construction and installation of a new roof and flashing on Fort Craig School and/or from Current Funds of the City in Account No. 270-1. The said sum of \$732.00 shall be provided for said construction and installation of a new roof and flashing 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 twenty years and that Subdivision 12 of Paragraph A1 of Section 11.00 of the Local Finance Law applies to such object or purpose, or class thereof. It is hereby determined, declared and certified that the building known as Fort Craig School, Rensselaer, New York, is a class "A" building within the meaning of Subdivision 11, Paragraph A of Section 11.00 of the Local Finance Law.

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 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 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 November 17th, 1948 and shall take effect immediately.

DATED: NOVEMBER 17, 1948

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

RESOLUTION AUTHORIZING THE ISSUANCE OF \$9,000.00 BOND ANTICIPATION NOTES OF THE CITY OF RENSSELAER IN ANTICIPATION OF THE ISSUANCE OF \$9,000.00 SERIAL BONDS OF THE CITY FOR THE PURPOSE OF PAYING A PORTION OF THE CONSTRUCTION AND INSTALLATION OF A NEW ROOF AND FLASHING ON FORT CRALO SCHOOL IN THE CITY OF RENSSELAER, NEW YORK.

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 \$9,000.00 for the purpose of paying a portion of the cost of the construction and installation of a new roof and flashing on Fort Cralo School in the City of Rensselaer, New York; 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 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 \$9,000.00 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 \$9,000.00 as heretofore authorized by resolution adopted at this meeting entitled "RESOLUTION AUTHORIZING THE ISSUANCE OF \$9,000.00 SERIAL BONDS OF THE CITY OF RENSSELAER FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF THE CONSTRUCTION AND INSTALLATION OF A NEW ROOF AND FLASHING ON FORT CRALO SCHOOL IN THE CITY OF RENSSELAER, NEW YORK. 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 \$732.00 appropriated from budgetary appropriation designated as School Surplus Fund and/or Current Funds 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 November 17th, 1948 and shall take effect immediately.

DATED: NOVEMBER 17, 1948

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

BY ALDERMAN BOYD:

RESOLVED, that G. Harold March, residing at 1244 Second St., Rensselaer, N. Y. is hereby granted permission to lower so much of the curb in front of premises owned by him at 11 Catherine St. as is necessary for driveway purposes; same is a permit only and is revocable at any time by this Council. Same to be done under the supervision of the City Engineer.

DATED: NOVEMBER 17, 1948

- W. HARDT
- L. FEDIGAN
- W. HOOGKAMP
- J. DISTELL
- M. HART
- J. MC GOWAN
- B. BOYD
- J. WELSH
- K. BAILEY
- W. PRATT
- TOTAL

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

Approved as to form and sufficiency

James Smillea
 Corporation Councillor

We, the undersigned committee heretofore appointed to tabulate bids for the purchasing of a new trailer for transporting machinery, do hereby report that the following bids were received:

<u>BIDDER</u>	<u>AMOUNT</u>
<i>Milton Hale Machinery Co. Inc</i>	<i>3,495.00</i>

We therefore report that the bid of *Milton Hale Machinery Co. Inc.* was the lowest responsible bid for the type of machinery desired by the City and believed to be able to do the work to the best advantage and saving to the City, and after a careful inspection of other machines, we respectfully urge that the contract be awarded to *said Corporation* for the sum of *3,495.00* including necessary extra equipment and that the Mayor be and he hereby is authorized and directed to enter into a contract with *said Corporation* for the furnishing of said trailer. *after approval thereof by the Corporation Council.*

DATED: NOVEMBER 3, 1948

	AYES	NOES
W. HARDT	✓	
L. FEDIGAN	✓	
W. HOOGKAMP	✓	
J. HAYES	✓	
H. W. WILSON	✓	
W. J. WILSON	✓	
K. BALEY	✓	
W. PRATT	✓	✓
W. W. WILSON		

COMMITTEE

James Smiller
Walter Pratt
Joseph P. Pursey
Wm. J. Hoogkamp

BY ALDERMAN BAILEY:

RESOLVED, That the City Engineer be and he hereby is authorized and directed to make a check and renumber the houses on Mann Ave.

DATED: NOVEMBER 17, 1948

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

Approved as to form and sufficiency
James S. Miller
 Corporation Councilor

BY ALDERMAN DISTELL:

RESOLVED, That the City Engineer be and he hereby is authorized and directed to prepare plans and specifications for the construction and installation of new windows and necessary repairs to Hart Hose Fire House; same to be available at the next regular meeting of this Council to be held on December 1, 1948.

DATED: NOVEMBER 17, 1948

Alderman Hoogkamp moved seconded by Alderman Pratt that the City Engineer be and he hereby is authorized and directed to raise the sidewalk on the east side of Broadway at Quackenderry Creek.

DATED: NOVEMBER 17, 1948

Alderman Fedigan moved seconded by Alderman Hoogkamp that the City Engineer be and he hereby is authorized and directed to remove a limb from a tree located on Aiken Avenue at the top of Johnson Hill.

DATED: NOVEMBER 17, 1948