

CITY OF RENSSELAER,  
IN  
COMMON COUNCIL,  
Tuesday evening August 5th, 1930.  
Regular meeting,

The Council convened at 8:30 o'clock P. M. and was called to order by President A. E. Bonacker Jr.,

The Roll being called the following answered to their names.

|                 |                     |                |
|-----------------|---------------------|----------------|
|                 | President Bonacker, |                |
| Alderman Smith, |                     | Alderman Boob, |
| " Fogarty,      |                     | " Goode,       |
| " Hardt,        |                     | " VanAlstyne,  |
| " Yonkers,      |                     | " Wiltse,      |

READING OF MINUTES.

Alderman VanAlstyne moved that the minutes be adopted as printed subject to correction,

Carried.

COMMUNICATIONS FROM THE MAYOR,  
HEADS OF DEPARTMENTS AND CITY  
OFFICERS,

The Clerk reported that the Mayor had approved of all resolutions passed at the last meeting of the Board.  
Report was received.

Charity Commissioner Anna V. Quirk reported having expended for the month of July 1930 the sum of \$435.00 for the relief of the poor

Charity Commissioner Charles Hoffman reported having expended for the month of July 1930, the sum of \$390.00 for the relief of the poor.  
Reports were received and ordered filed.

TREASURER'S REPORT.

|   |              |
|---|--------------|
| Balance on hand July 1st, 1930                      | \$87,902.47  |
| Receipts for July                                   | 27,216.95    |
|   | \$115,119.42 |
| Payments  | 57,847.66    |
|   | 57,271.76    |
|   |              |
| Balance on hand General Fund Rensselaer County Bank | \$26,533.66  |
| Balance on hand Gen'l Fund Nat'l Bank of Rensselaer | 187.95       |
| Tax Sale Redemption No, 5663                        | 1,440.83     |
| City Bonds Acct No. 6320                            | 12,768.47    |
| Trust Cash No, 6847                                 | 290.44       |
| 1922 Curbing Acct No. 8124                          | 242.91       |
| 1924, Curbing Acct No, 8636                         | 5.56         |
| 1925 Curbing Acct No. 9168                          | 1,246.55     |
| 1926 Curbing Acct No, 1147                          | 546.34       |
| 1927, Curbing Acct No. 10255                        | 33.81        |
| 1928 Curbing Acct No, 10568                         | 247.22       |
| 1926 Imp Acct                                       | 2,100.00     |
| Cash on hand City and School                        | 757.30       |
| Cash on hand State and County                       |              |
| 1929 Curbing No, 11162                              | 558.54       |
| Misc Fund No, 10781                                 | 4,086.99     |
| Reserve account No, 11601                           | 62.22        |
| Contractors Retainers Fees No, 12440                | 6,162.97     |
|   | \$57,271.76  |

Respectfully submitted,

Katherine B. Sanderson, City Treasurer.

Was received and ordered filed.

|                        | Debit     | Credit     |
|------------------------|-----------|------------|
| Current Cash           | 63,557.32 |            |
| City & School Tax      | 16,910.36 |            |
| Tax Arrears            | 58,425.63 |            |
| Estimated Revenues     | 77,156.02 |            |
| Reserve for Arrears    |           | 58,425.63  |
| Current Revenues       |           | 41,788.75  |
| Current Appropriations |           | 107,929.14 |
| Current Surplus        |           | 154.67     |

|                                   |                     |                     |
|-----------------------------------|---------------------|---------------------|
| Reserve for unappropriated        |                     | 7,540.51            |
| Reserve for Obligations 1928-1929 |                     | 10.63               |
|                                   | <u>215,849.33</u>   | <u>215,849.33</u>   |
| Assessment Cash                   | 22,150.39           |                     |
| Assessments Receivable            | 47,971.89           |                     |
| Assessment Loans                  |                     | 81,386.76           |
| Assessment Reserve Arrears        |                     | 25,859.60           |
| Assessment Revenues               |                     | 2,864.69            |
| Assessment interest on Loans      | 1,906.48            |                     |
| Due from Current Account          | 12,222.69           |                     |
| U. T. Co, paving                  | 1,056.69            |                     |
| Old Granite Block                 | 24,802.91           |                     |
|                                   | <u>110,111.05</u>   | <u>110,111.05</u>   |
| Capital Cash                      | 23,934.44           |                     |
| City Properties                   | 1,038,800.00        |                     |
| Public Improvement                | 397,500.56          |                     |
| Capital Appropiation              |                     | 22,139.35           |
| Authorized Construction           | 151,079.90          |                     |
| Temporary Loans                   |                     | 42,100.00           |
| Extra to be allocated             | 7,169.45            |                     |
| Retainers Fees for Contractors    |                     | 6,834.44            |
| Capital Loans                     |                     | 1,076,400.00        |
| Capital Surplus                   |                     | 508,900.56          |
|                                   | <u>1,656,374.35</u> | <u>1,656,374.35</u> |
| Trust Cash                        | 1,801.93            |                     |
| Tax Sale Redemption               |                     | 1,511.49            |
| Charity Truct                     |                     | 290.44              |
|                                   | <u>1,801.93</u>     | <u>1,801.93</u>     |

Respectfully Submitted,  
 Katherine B. Sanderson, City Treasurer.

Report was received and ordered filed.

Treasurer's Trail Balance For June,

|                                   | Debit               | Credit              |
|-----------------------------------|---------------------|---------------------|
| Current Cash                      | 38,963.56           |                     |
| City & School, Tax                | 14,580.67           |                     |
| Tax Arrears                       | 59,124.43           |                     |
| Estimate Revenues                 | 36,102.11           |                     |
| Reserve fpr Arrears               |                     | 59,124.43           |
| Current Revenues                  |                     | 42,124.45           |
| Current Appropriation             |                     | 42,757.03           |
| Current Surplys                   |                     | 154.67              |
| Reserve for Unappropriated        |                     | 4,599.51            |
| Reserve for Obligations 1928-1929 |                     | 10.63               |
|                                   | <u>148,770.77</u>   | <u>148,770.77</u>   |
| Assessment Cash                   | 23,728.86           |                     |
| Assessment Receivable             | 46,779.83           |                     |
| Assessment interest               |                     | 3,251.10            |
| Assessment Loans                  |                     | 81,386.76           |
| Assessment Arrears                |                     | 25,859.60           |
| Assessment Revenues               | 1,906.48            |                     |
| Due from Current Account          | 12,222.69           |                     |
| U. T..Co., Paving                 | 1,056.69            |                     |
| Old Granite Block                 | 24,802.91           |                     |
|                                   | <u>110,497.46</u>   | <u>110,497.46</u>   |
| Capital Cash                      | 17,100.00           |                     |
| City Properties                   | 1,038,800.00        |                     |
| Public Improvements               | 397,500.56          |                     |
| Authorized Construction           | 188,969.90          |                     |
| Capital Appropriation             |                     | 22,139.35           |
| Temporary Loans                   |                     | 42,100.00           |
| Extra to be allocated             | 7,169.45            |                     |
| Capital Loans                     |                     | 1,076,400.00        |
| Capital Surplus                   |                     | 508,900.56          |
|                                   | <u>1,649,539.91</u> | <u>1,649,539.91</u> |

|                       |                 |                 |
|-----------------------|-----------------|-----------------|
| Trust cash            | 8,110.05        |                 |
| Contractors Retainers |                 | 6,308.12        |
| Tax Sale Redemption   |                 | 1,511.49        |
| Charity Trust         |                 | 290.44          |
|                       | <u>8,110.05</u> | <u>8,110.05</u> |

Albany, N. Y. 8/4/30.

To The Common Council of the City of Rensselaer:

Pursuant to a resolution of your Honorable Body I took up the matter of reimbursement of the City with the Bonding Companies that were on the bonds for the contracts Awarded to George W. Dunn.

The United States Fidelity & Guaranty Company was on the bond for the East Street and Elm Street job. The amount of this bond was \$775.00 The Bonding Company admits the defective work and is willing to pay the amount of the bond less the amount of the retained percentage, namely \$71.90 leaving a total due the City of \$703.10.

This contract was awarded April 28, 1927 The work was completed and final estimate paid September 15, 1927, It is the contention of the Bonding Company that the contract provides that the City Treasurer retain five per cent of the contract price for a period of two years from the date of the final estimate. This amount was not retained on the contract. Because of this provision of the contract the Bonding Company claims credit for the five per cent.

The Partition Street contract was dated March 14, 1927, The final estimate was paid August 19, 1927 and a corrected estimate paid November 16, 1927, The Bond on this Job was \$40,069.75 The Bonding Company does not dispute the amount of work that was defective at the date of the notice sent to it, namely May 10, 1929, The amount of the retained percentage on this contract was \$4006.00. The amount of the defective work for which it was notified is less than that amount and has refused to make any offer of adjustment.

The Broadway paving job contract was dated August 26, 1927, The Final estimate was paid January 4, 1928, The amount of the bond was \$27,000.00 The date of the notice of the defective paving was May 10, 1929. The contract price was \$54,000.00 and the retained percentage amounts to \$2700.00

The amount of the Dollard contract for repairing Broadway was \$2841.47 The estimate amount of the present repairing is \$3750.00 This makes a total of \$6591.47 less \$2700.00 retained percentage, making a balance due from the Bonding Company of \$3891.47

The Broadway sidewalk job was covered by a bond of the Fidelity & Deposit Company of Maryland and this company informs me that Dunn has advised it that he has a defence to the City claim and for that reason the Company has refused to admit liability, It would not disclose to me what defence it has.

It would appear that on the contracts covered by the United States Fidelity & Guaranty Company that the City has lost its right to recover the amounts that should have been retained on these contracts, namely \$71.90 on East Street \$2700.00 on Broadway and \$4006.00 on Partition and Third Streets, making a total of \$6777.90.

This loss was sustained by the City by reason of the payment of the final estimates on the Dunn contracts and not retaining the percentage as specified in the contracts.

The notices to the Bonding Companies are dated May 10, 1929 Maintenance on sidewalks and curb covers a period of two years, The bonds on all sidewalk jobs terminated in 1929 and at the present time the demand of the City on the sidewalk job is limited to the amount set forth in the notice of May 10,

The Broadway paving job is covered with a five year maintenance and the City is entitled to make a demand at any time during that period.

On Broadway sidewalk job it will be necessary to bring an action for the purpose of collecting the amount specified in the notice of May 10th, less the sum of \$389.00 the retained percentage.

Very truly yours,  
John J. Scully, Corporation Counsel.

Was received and ordered filed.

Rensselaer, N. Y. August 5th, 1930,

Common Council  
City of Rensselaer, Rensselaer, N. Y.  
Gentlemen:-

4

You will find attached for your approval the layout of Boulevard lights for Partition and Sixth Streets,

The standard are to be made by the Union Metal Co, and to be their design number 9001. Standard to have a cast iron base and a two ply #22 gauge steel shaft.

These standards to be similar to existing boulevard lights on Third Avenue.

The foundation for these lights will be of concrete and approximately two feet (2' -0") square and four feet (4' -0") deep, The concrete to be of a 1\*"\*# mix.

The approximate cost to the City for this work will be Eleven hundred (\$1100.00) Dollars.

Respectfully submitted,

J. K..Fraser, City Engineer,

Was received and ordered filed.

PRESENTATION OF PETITIONS  
REMONSTRANCES AND COMMUNI-  
CATIONS.

Rensselaer, N. Y. April 14, 1930

To the Honorable Mayor and Board of Alderman of the City of Rensselaer, N. Y.

We the undersigned, property owners residing on Mann, Munger and Rockefeller Aves, do hereby petition your Honorable body to the make the following improvement to the above streets.

Uniform concrete sidewalks and granite Curbing.

Signed by Twenty (20) petitioners.

Was received and ordered filed,

To Honorable Clarence A. McNally, Mayor of the City of Rensselaer.  
To the Common Council of the City of Rensselaer,

Whereas, We the undersigned, property owners, tax payers and citizens of the City of Rensselaer knowing that it is within your jurisdiction to grant or refuse a permit to any person, firm, or corporation to erect and maintain a gasoline pump or filling station within the boundaries of the City of Rensselaer. Now therefore we present to this honorable body a petition, protesting against the authorization to anyone for the erection of a filling station, gasoline pumps, oil pumps, apparatus or machinery for the mixing or blending of oils, or the dispensing or sale of gasoline or motor oil of whatever kind and nature, on any of the following streets, On the east and west sides of Third Street from John Street to Catherine Street and on the east and west sides of Fourth Street from John Street to Catherine Street and on the north and south side of Glen Street from Second Street to Fourth Street and on the North and South sides of John Street and Pine Street from Third Street to Fourth Street. All of the above mentioned streets being located in the Sixth Ward of the City of Rensselaer, N. Y.

Signed by Sixty-nine (69) Petitioners.

Was received and ordered filed.

PRESENTATION OF ACCOUNTS.

|          |  |        |
|----------|--|--------|
| Bill No, |  |        |
| 18548,   | Michael L. Sammon minutes to Judge in Clayton Case | 34.00  |
| 18549,   | Michael E. Sammon minutes to Corp Counsel " "      | 34.00  |
| 18550,   | Johnson Press printing & Binding for City offices  | 100.00 |
| 18551,   | W. J. Lynn policy on playgrounds                   | 150.00 |
| 18552,   | F. J. Kramer erectingawnings                       | 9.00   |
| 18553,   | Western Union Tel Co, time service Cokmon Council  | 5.25   |
| 18554,   | Earl C. Smith supplies to playgrounds              | 20.00  |
| 18555,   | N. Y. Telephone Co, service & tolls for July       | 140.03 |
| 18556,   | Chas, H. Harbinson expenses attending convention   | 60.00  |
| 18557,   | Benjamin Miller dog warden                         | 92.00  |
| 18558,   | The Transcript official paper                      | 125.00 |
| 18559,   | N. Y. Telephone Co, service & tolls month of June  | 123.83 |
| 18560,   | Burroughs Adding mch, repairs to machine           | 97.65  |
| 18561,   | Winifred Fasoldt service playground                | 45.00  |
| 18562,   | Warren Sheffer services playground                 | 54.00  |
| 18563,   | Mary Tromble services Playground                   | 45.00  |
| 18564,   | Fred Wamback service playground                    | 54.00  |
| 18565,   | Betty Coxon service playground                     | 45.00  |
| 18566,   | Rosemary Cunningham service Playground             | 45.00  |

|   |                   |
|---|-------------------|
| 18567, Margaret Smith service playground  | 45.00             |
| 18568, Dorothy Burhans service playground                                       | 45.00             |
| 18569, Alice Vennard service playground   | 45.00             |
| 18570, Doris G. Evans service playground  | 45.00             |
| 18571, Evelyn Osborn service playground   | 45.00             |
| 18572, Bernard S. Jordan service playground                                     | 54.00             |
| 18573, Wm.H. Schermerhorn caretaker playground upper end                        | <del>150.00</del> |
| 18574, Wm. J. Adams supervisor playground & expenses                            | 153.49            |
| 18575, M. Bender & Co, supplies to City Judge                                   | 20.00             |
| 18576, Green's supplies to Treasurer  | 5.00              |
| 18577, John J. Hill ice tomCity Depts   | 52.80             |
| 18578, W & L. E. Gurley supplies to City Sealer                                 | 13.22             |
| 18579, L. Hitchcock supplies to playgrounds                                     | 27.60             |
| 18580, Mildred J. Appleton Service playground                                   | 45.00             |
| 18581, L. Hitchcock supplies to playground                                      | 101.00            |
| 18582, Joseph A. Hickey expenses of office                                      | 3.00              |
| 18583, Sentry Products Co, disinfectents & supplies                             | 24.50             |
| 18584, Matthew Bender & Co, supplies to Judge                                   | 190.00            |
| 18585, John Fahey picking up hose Garage fire                                   | 2.00              |
| 18586, John Kane picking up hose garage fire                                    | 2.00              |
| 18587, Raymond C. Reed picking up hose garage fire                              | 2.00              |
| 18588, Geo. S. Mink picking up hose garage fire                                 | 2.00              |
| 18589, N. Y. Power & Light Corp gas & electricity fire houses                   | 47.43             |
| 18590, Mts Joseph Maloy washing bedding fire dept                               | 15.00             |
| 18591, Alling Rubber Co, supplies to Fire Dept                                  | 9.00              |
| 18592, Harry Reed supplies to fire houses                                       | 25.82             |
| 18593, Wm, B. McGee badges for Aldermen   | 35.00             |
| 18594, N. Y. Power & Light Corp gas & electricity Police dept                   | 25.58             |
| 18595, East Side Taxi supplies to Police Dept                                   | 35.16             |
| 18596, East Side Taxi supplies to Police Dept                                   | 35.28             |
| 18597, Chasm W. Gray repairs at Police Stations                                 | 24.60             |
| 18598, W. P. Scheibly provisions delivered to poor                              | 115.00            |
| 18599, A. E. Williams provisions delivered to Veterans                          | 48.00             |
| 18600, Brady Maternity Hospital care of City poor                               | 108.00            |
| 18601, James Guilfoil provisions delivered to poor                              | 50.00             |
| 18602, E. J. B. Murray rent to veteran relief                                   | 10.00             |
| 18603, E. P. Scheibly provisions delivered to Veterans                          | 16.00             |
| 18604, James Picken provisions delivered to poor                                | 63.00             |
| 18605, A. Doglin provisions delivered to poor                                   | 20.00             |
| 18606, Fred Ertz provisions delivered to poor                                   | 55.00             |
| 18607, Albany Hospital care of City poor  | 38.00             |
| 18608, John Knox provisions delivered to poor                                   | 33.00             |
| 18609, Harold H. Johnson provisions delivered to poor                           | 28.00             |
| 18610, Harold H. Johnson provsisions delivered to Veterans                      | 63.00             |
| 18611, C. Parese provisions delivered to poor                                   | 20.00             |
| 18612, Charles Hoffman expense of office  | 3.00              |
| 18613, John C. Raney provisions delivered to poor                               | 91.00             |
| 18614, N. Y. Power & Light Corp electricity Store House                         | 2.75              |
| 18615, N. Y. Power & Light Corp Street lighting                                 | 2035.16           |
| 18616, L. Mohr supplies to Street dept  | 95.39             |
| 18617, James Guilfoil supplies to Street dept                                   | 46.20             |
| 18618, James Guilfoil supplies to Street dept                                   | 36.99             |
| 18619, James Guilfoil supplies to Street dept                                   | 15.40             |
| 18620, Townsend Furnace & Mch Chop Co, supplies to St Dept                      | 1.49              |
| 18621, Floyd W. Shufelt sewer work to Street dept                               | 18.27             |
| 18622, John Foust sand to street dept   | 25.45             |
| 18623, W. Yates Lansing supplies to street, fire & Playgrounds                  | 29.80             |
| 18624, Marshall C. Rose supplies to street dept                                 | 23.05             |
| 18625, G. B. Farrell cinders and sand to street dept                            | 96.75             |
| 18626, Farrell Bros sand and sinders to street dept                             | 288.50            |
| 18627, R. B. Wing & Son supplies to street dept                                 | .90               |
| 18628, Townsend Furnace & Mch Shop Co, supplies to St Dept                      | 1.49              |
| 18629, W. L. Coughtry Co, supplies to Engineer                                  | 22.45             |
| Alderman VanAlstyne moved that all bills be referred to the Auditing Committee, |                   |

Carried.

## REPORTS OF COMMITTEES,

The Auditing Committee reported the following bills correct,

|                                 |       |
|---------------------------------|-------|
| Bill No,                        | 15.00 |
| 18499, Milo E. Newton insurance |       |

|   |         |
|---|---------|
| 19500, Remington Rand Business Service, Typewriter            | 175.00  |
| 19501, Puro Filter Corp service City Buildings                | 101.50  |
| 18502, Earl C. Smith supplies to Playgrounds                  | 20.00   |
| 18503, Evelyn N. Oshurn service playground                    | 30.00   |
| 18504, M. J. Appleton Service playground                      | 30.00   |
| 18505, Margaret Smith service playground                      | 30.00   |
| 18506, Winifred J. Fasoldt service playground                 | 30.00   |
| 18507, Warren W. Sheffer service playground                   | 36.00   |
| 18508, Mary Trimble service playground                        | 30.00   |
| 18509, William J. Adams supervisor playground                 | 101.89  |
| 18510, Fred Wamback service playground                        | 36.00   |
| 18511, Alice Vennard service playground                       | 30.00   |
| 18512, Doris G. Evans service playground                      | 57.00   |
| 18513, Dorothy Bruhans service playground                     | 30.00   |
| 18514, Betty Coxon service playground                         | 30.00   |
| 18515, Bernard A. Jordan service playground                   | 36.00   |
| 18516, Rosemary Cunningham service playground                 | 30.00   |
| 18517, George J. Zepf building grand stand                    | 102.90  |
| 18518, George J. Zepf lumber to Street dept                   | 3.54    |
| 18519, Thomas Welch auto hire to City Sealer                  | 15.00   |
| 18520, Hewitt Gutta Perchs Rubber Corp Fire Hose              | 1240.00 |
| 18521, Sentry Products Co, supplies City Depts                | 12.00   |
| 18522, Western Union Telegraph Service Police Dept            | 1.50    |
| 18523, Alling Rubber Co, supplies to Police Dept              | 9.00    |
| 18524, East Side Taxi supplies to Police Dept                 | 38.81   |
| 18525, Benjamin Miller Dog Warden                             | 68.00   |
| 18526, J. Skillings meals for prisoners                       | 6.25    |
| 18527, J. E. Heck ice to Fire Dept                            | 12.15   |
| 18528, J. E. Heck ice to fire dept                            | 12.15   |
| 18529, J. E. Heck ice to Fire Dept                            | 12.15   |
| 18530, Kenneth E. Bailey coal to City Bdlgs                   | 112.42  |
| 18531, Geo, A. March supplies to fire dept                    | 3.50    |
| 18532, R. B. Wing & Son Corp supplies to fire dept            | 1.95    |
| 18533, American LaFrance & Foamite Ind, Supplies to fire dept | 1.61    |
| 18534, Frank P. Dolan rent to poor                            | 18.00   |
| 18535, Thos, Sherwood Jr, coal to Veterans                    | 22.50   |
| 18536, C. Hill provisions delivered to poor                   | 32.00   |
| 18537, C. Hill provisions delivered to, poor                  | 22.00   |
| 18538, E. J. B. Murray rent to Veteran                        | 10.00   |
| 18539, Heller & Ainspere provisions delivered to poor         | 30.00   |
| 18540, Thos, Sherwood Jr, coal delivered to poor              | 65.65   |
| 18541, C. Parese Provisions delivered to poor                 | 20.00   |
| 18542, H. H. Johnson provisions delivered to poor             | 98.00   |
| 18543, James Lithgow provisions delivered to poor             | 25.90   |
| 18544, James Lithgow provisions delivered to, poor            | 30.60   |
| 18545, James Lithgow provisions delivered to poor             | 28.70   |
| 18546, Geo, Heppinstall auto hire                             | 14.00   |
| 18547, Geo, Heppinstall auto hire                             | 7.00    |
| 18548, N. Y. Power & Light Corp Traffic Lights                | 94.14   |
| 18549, F. Meloy repairs for street dept                       | 6.75    |
| 18550, Alling Rubber Co, supplies to Fire Dept                | .75     |
| 18551, Marshall C. Rose supplies to playgrounds               | 12.41   |
| 18552, James V. Wendell provisions delivered to poor          | 35.00   |
| 18553, Townsend Furnace & Mch Shop Co, Supplies St, Dept      | 12.03   |
| 18554, Steefel Bros, Inc, Supplies to Police Dept             | 17.75   |
| 18555, Albany Hardware & Iron Co, supplies to Street dept     | .56     |
| 18556, Austin Western Rd, Mch Com supplies to St Dept         | 48.26   |
| 18557, The Madison Paint Co, Supplies to Street dept          | 38.00   |
| 18558, Austin Western Rd Mch Co, supplies to Street dept      | 44.62   |
| 18559, Peter McCabe supplies to Street dept                   | 55.15   |
| 18560, W. Yates Lansing supplies to Street dept               | 19.26   |
| 18561, Peter McCabe supplies to Street dept                   | 73.90   |
| 18562, Peter McCabe supplies to Street dept                   | 12.38   |
| 18563, Peter McCabe supplies to Street dept                   | 30.77   |
| 18564, Walter Pratt working on Police Car                     | 33.75   |
| 18565, Walter Pratt Towing care Street dept                   | 10.00   |
| 18566, Milton A. VanHeusen Repairs for Engineer               | 6.45    |
| 18567, J. K. Fraser supplies to Engineer Dept                 | 2.00    |

## Street payroll.

Leo Leahey \$96.00 Thos McCaffrey \$104.00 John O'Connor \$70.20 Joseph Farrell \$78.00 Wm Monroe \$93.60 Wm, Hardy \$79.30 J; Egan \$75.40

Rex Packard \$106.35 J. Healey \$36.40 P. Boose \$80.30 J. Maloy \$36.40 J. Farrell \$79.30 C. D. Cox \$48.00 Wm. Lyons \$64.00 Thos McGraw \$46.50 W. Folmsbee \$46.50 J. Coffey \$83.20 P. Ward \$18.00 Geo Karrau \$67.60 Thos Lithgow 76.70 G. Patterson \$61.10 P. Costelli \$78.00 Peter Hart \$83.20 Kenneth O'Neil \$83.20 Paul J. Burns \$83.20 Chas, Parsons \$83.20 E. Spath \$36.00

Alderman VanAlstyne Moved that bills be allowed and ordered paid as reported correct by the Auditin Committee also the Street payroll

Alderman Smith objected to allowing the Street payroll with the name of E. Spath appearing on it, as he stated that Mr Spath was acting in the capacity of a Patrolman and and should not appear on the Street Payroll.

Alderman VanAlstyne call for a vote on his motion,

Ayes, Fogarty, Hardt, Yonkers, Boss and VanAlstyne- - - - - 5  
 Noes, Bonacker, Smith, Goode and Wiltse - - - - - 4  
 Adopted.

The President declared motion adopted.

RESOLUTIONS.

By Alderman Wiltse,

Resolved that Philip Kronowitt of 38 Riverside Avenue, Rensselaer, N. Y. be and he is hereby appointed a Commissioner of Deeds in and for the City of Rensselaer, N. Y. for a term of two years commencing forthwith and expiring August 1st, 1932.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9  
 Adopted.

The President declared resolution duly adopted.

By Alderman Fogarty,

Resolved that C. R. Persi be and he hereby is ~~granted~~ granted permission to lower the curb in front of his premises 618 East Street The work to be done under the supervision of the City Engineer.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9  
 Adopted.

The President declared resolution duly adopted.

By Alderman Fogarty,

Resolved that the City Engineer be and he hereby is directed to repair windows and paint window sashes at the Hart Hose Company Building.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9  
 Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Resolved that the Rensselaer Water Co, be and hereby is directed to place a fire hydrant at the west end of Lincoln Terrace the same to be installed under the direction of the City Engineer.

Ayes, Bonacker, Smith, Gogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9  
 Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Resolved, that the City Clerk be and he hereby is directed to advertise for bids for the laying of uniform concrete sidewalks, granite curbing and driveway circles, the constructing of concrete gutter and driveway on Lincoln Terrace from Maner Drive to Anderson Place; also the laying of a uniform concrete sidewalk on the west side of manor Drive from Forbes Ave to Lincoln Terrace.

Also to advertise for bids for the laying of uniform concrete sidewalks, granite curbing and driveway circle, the constructing of concrete gutters and driveways on Second St, from Washington Ave to Forbes Ave.

Also to advertise for bids for the laying of uniform concrete

sidewalks on the west side of Seventh St, from Partition St, to a point approximately 275 feet northerly.

The above to comply with plans and specifications now file at the office of the City Engineer.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Resolved that H. E. Wicks be and he hereby is granted permission to lower the curbing on his premises at 1647 Third Street.

The same to be done under the supervision of the City Engineer. Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Resolved that this Common Council does hereby declare its intention to purchase an automobile for the Police Dept, and an Automobile for the City Engineering Dept, and that the City Engineer be and he hereby is directed to prepare suitable specifications for the purchase of the same and present the same with all convenient speed to this Common Council.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Resolved that the specifications now on file in the office of the City Clerk, for the purchase of an automobile for the Police Dept and an Automobile for the Engineering Dept, be and they hereby are accepted by this Common Council.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Resolved that the specifications for the purchase of two dump trucks for the street Dept, now on file at the office of the City Clerk be and hereby are accepted by this Common Council.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Resolved that the City Clerk be and he hereby is authorized and directed to advertise for bids for the purchase of two dump trucks for the Street Dept and for the purchase of automobile doe the Police and Engineering Departments.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Whereas, a vacancy has occurred in the Police Department of the City of Rensselaer by reason of the resignation of patrolman Frederick Morford.

Resolved that the Board of Public Safety be and it hereby is authorized, directed and empowered to appoint a patrolman in the place and stead of Frederick morford at a salary of \$1800.00 per year.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Whereas, the City of Rensselaer has purchased the property of Walter V. Johnson for a school site at a cost of Seven thousand (\$7,000.00) Dollars and

Whereas, it is necessary to borrow that amount for the said purchase pending the sale of bonds as authorized by a resolution of this sale under date of December 2, 1930, be it

Resolved, that the City Treasurer be and she hereby is authorized, empowered and directed to negotiate a bond sale certificate of indebtedness at private sale without advertisement for the sum of Seven Thousand (\$7,000.00) Dollars, payable \_\_\_\_\_ day of \_\_\_\_\_, 193 , with interest thereon at the rate of Five (5) per cent per annum on the principal sum from date thereof and be it further

Resolved, that such certificate of indebtedness be substantially in the following form.

STATE OF NEW YORK

COUNTY OF RENSSELAER?

CITY OF RENSSELAER

BOND SALE CERTIFICATE OF INDEBTEDNESS.

KNOW ALL MEN BY THESE PRESENTS;

That the City of Rensselaer, in the County of Rensselaer and State of New York, for value received, hereby promises to pay to the Rensselaer County Bank, its successors or assigns on \_\_\_\_\_ day of \_\_\_\_\_, 193 , the principal sum of Seven Thousand (\$7,000.00) Dollars with interest thereon at the rate of Five (5%) per cent per annum from the date hereof, payable at the maturity hereof.

Both principal and interest are payable at the office of the City Treasurer of the City of Rensselaer, and at the request of the holder will be paid in New York Exchange. For the prompt payment hereof, both principal and interest, as the same become due, the full faith and credit and resources of said City of Rensselaer upon its having funds properly applicable to the payment thereof.

It is hereby certified and recited that each and every act, condition and thing required to be done, to be performed and to have happened precedent to and in the issuance of this certificate of indebtedness has been done, has been performed and happened in full and strict compliance with the Constitution and Laws of the State of New York, and that this Certificate of Indebtedness together with all obligations of said City does not exceed any Constitutional or Statutory Limitation.

IN WITNESS WHEREOF, the Common Council of the City of Rensselaer has caused the Corporate Seal of said City to be hereunto affixed and this Certificate of Indebtedness to be signed by its Mayor and City Clerk this \_\_\_\_\_ day of \_\_\_\_\_, 193 ,

\_\_\_\_\_  
Mayor,

\_\_\_\_\_  
CITY CLERK.

And be it further

Resolved, that such certificate of indebtedness shall be redeemed and paid out of the proceeds of the issuance and sale of bonds, or if such bonds shall not be issued then for the payment thereof a tax shall be levied upon all the taxable property in the City of Rensselaer, Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Resolved that this Common Council hereby declares it to be its intention to make the following local improvement; to lay and construct uniform concrete sidewalks, granite curbing, driveway circles and drive ways and concrete gutters on Munger Street from Forbes Avenue to a point approximately 150 feet north of Mann Avenue and on Mann Avenue from a point approximately 250 feet west of Munger Street to a point approximately 250 feet east of Rockefeller Street and on Rockefeller Street from Forbes Avenue to Mann Avenue.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9

Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Whereas, the Common Council of the City of Rensselaer deems it advisable to install a two platoon system in the Fire Department which system will necessitate the employment of two additional drivers.

Resolved that this Common Council of the City of Rensselaer adopt and ~~hereby does hereby~~ hereby does adopt the two platoon system and the Board of Public Safety is hereby directed to appoint two additional drivers at a salary of \$1800.00 per year The appointment to take effect as of January 1, 1931.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode,  
VanAlstyne and Wiltse, - - - - - 9  
Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Whereas, it appears from the report of the Corporation Counsel that the City paid the final estimates on the contracts of George W. Dunn and did not retain the percentage as specified in said contracts and that the Bonding Company claims a credit for the amount of the percentage, namely \$6877.90 and

Whereas, the Bonding Company on the contract for the Broadway sidewalks has advised the Corporation Counsel that it has a defence to any claim made by the City and

Whereas, it would appear that money was paid to George W. Dunn in violation of the terms of his contracts.

Resolved, that the Corporation Counsel is hereby directed to further investigate the Dunn contracts and to report to this Board his findings and to advise this Board as to the liability of the officers of the City of Rensselaer by reason of the Payment of the final estimates without retaining the percentage and it is further

Resolved, that the Corporation Counsel be directed to begin proceedings against the Fidelity & Deposit Company of Maryland for the purpose of collecting the amount due the City by reason of the defective work on Broadway.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode,  
VanAlstyne and Wiltse, - - - - - 9  
Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Whereas, The Mayor has requested that an Industrial Commission be established for the City of Rensselaer and this Common Council deems it advisable that such a Commission should be created.

Resolved that an Industrial Commission in and for the City of Rensselaer be and the same hereby is created.

That the said Commission shall have the ordinary powers and duties pertaining to the carrying on of the work of a City Industrial Commission,

That the said Commission shall consist of Five Commissioners to be appointed by the Mayor for a term of two years, commencing on the 15th, day of August 1930,

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode,  
VanAlstyne and Wiltse, - - - - - 9  
Adopted.

The President declared resolution duly adopted.

By Alderman Hardt,

Resolved that this Common Council declare its intention and it does declare its intention to grade and pave Pine Street from Broadway to First Street.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode,  
VanAlstyne and Wiltse, - - - - - 9  
Adopted.

The President declared resolution duly adopted.

By Alderman Fogarty,

Resolved that J. C. Robinson of 121 Third Avenue Rensselaer, N.Y. be and he hereby is appointed a Commissioner of Deeds in and for the City of Rensselaer, N. Y. for the term of two years commencing forthwith and expiring August 1, 1932.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode,  
VanAlstyne and Wiltse, - - - - - 9  
Adopted.

The President declared resolution duly adopted.

By Alderman Smith,

Resolved that the resolution of this Common Council passed July 15, 1930, directing the changing of the traffic light from Second Ave, and Washington Street to Third Avenue and Washington Street be and the same hereby is recinded.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9  
Adopted.

The President declared resolution duly adopted.

By Alderman Smith,

Resolved that George Decker be and he hereby is given permission to, lower the curb in front of his premises corner of Washington Street and Columbia Street.

The same to be lowered under the supervision of the City Engineer  
Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9  
Adopted.

The President declared resolution duly adopted.

By Alderman Hardt,

Resolved that Loretta English be and she hereby is granted permission to erect a garage at her property No. 8, John Street and the Commissioner of Assessment and Taxation is hereby authorized to issue a permit for same as per plans and specifications filed.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9  
Adopted.

The President declared resolution duly adopted.

By Alderman Boos,

Resolved that the Commissioner of Assessment and Taxation be and he hereby is authorized, directed and empowered to issue to Daniel Mooney permit to erect a garage on his premises 1317 Third Street as per plans on file,

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9  
Adopted.

The President declared resolution duly adopted.

By Alderman Boos,

Resolved, that the Common Council before taking any action on a resolution applying for a permit, authorizing the erection of Gasoline Pumps, Oil Pumps or filling Station on any of the streets named below, shall order a public Hearing on the resolution, According to law, The Streets so designated are as follows: on Third Street from the south line of John Street to the north curb line of Catherine Street; On Fourth Street from the south curb line of John Street to the north CURb. line of Catherine Street; On Glen Street from the east curb line of Second Street to the east curb line of Fourth Street on John Street and on Pine Street from the west curb line of Third Street to the east curb line Fourth Street. All of the said Streets being located in the Sixth Ward of the City of Rensselaer,

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9  
Adopted.

The President declared resolution duly adopted.

By Alderman Wiltse,

Resolved that the Commissioner of Assessment and Taxation be and he hereby is authorized, directed and empowered to issue to the Shell Eastern Patroleum Co, a permit to erect two gas tanks at its plant on Riverside Avenue, The same to be according to the plans and specifications on file.

Ayes, Bonacker, Smith, Fogarty, Hardt, Yonkers, Boos, Goode, VanAlstyne and Wiltse, - - - - - 9  
Adopted.

The President declared resolution duly adopted.

Alderman VanAlstyne moved that the Clerk communicate with the New York Power & Light Corp and ascertain if the patrol system on light, at night could not be bettered.

Carried.

Alderman VanAlstyne moved that the Clerk be directed to request the Garbage Collector to be present at the next meeting of the Board to explain why garbage had not been collected.

Carried.

Alderman VanAlstyne moved to adjourn,  
Aldermen Smith seconded,

Carried,

I hereby certify that the foregoing is a true and correct copy of proceedings of a meeting of the Board of Aldermen of the City of Rensselaer, N. Y. held Tuesday evening August 5th, 1930.

City Clerk

