

CITY OF RENSSELAER,
IN
Common Council.
Tuesday evening August 4th, 1931.
Regular meeting.

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

The roll being called the following answered to their names.

President Bonacker,
Alderman Smith, Alderman Boos,
" Fogarty " Goode,
" Hardt, " VanAlstyne,
Alderman Wiltse.

READING OF MINUTES.

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

~~READING OF MINUTES~~

Opening of bids for Sewers.

Bids received	Amount
Bellette & Brendese	\$13,861.50
Bruno Trimpolo	17,035.50
Kilby Bros	12,735.50
E. B. Steveson	13,108.50
James J. Rigney	11,489.00
M. F. Dollard	12,524.75
Vincent DeGuilio	12,866.40

Alderman VanAlstyne moved that bids be referred to a committee of three for tabulation.
Carried.

The President appointed Aldermen VanAlstyne, Boos and Wiltse as such Committee.

Alderman VanAlstyne moved that the engineer be directed to tabulate bid and that the Board proceed under the regular order of business.
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 Charles Hoffman reported having expended for the month of July 1931 the sum of \$389.50 for the relief of the poor.

Charity Commissioner Anna V. Quirk reported having expended for the month of July 1931 the sum of \$410.65 for the relief of the poor.
Reports were received and ordered filed.

CITY TREASURER'S

Trial Balance for June 1931.

	Debit	Credit
Current Cash	41,619.78	
City & School Tax	13,386.36	
Tax Arrears	63,312.16	
Estimated Revenues	25,505.76	
Reserve for Arrears		63,312.16
Current Revenues		13,819.29
Current Appropriations		46,485.49
Reserve for unappropriated Revenues		20,207.12
	<hr/> 146,824.06	<hr/> 146,824.06

Assessment Cash	21,100.57	
" Receivable	40,983.25	
" Interest	1,923.66	
" Loans		61,834.39
" Revenues		1,757.33
" Surplus	175.14	

Third Street Paving	939.28	
Old Granite Block	24,212.01	
Reserve for Arrears		25,743.19
	<u>89,833.91</u>	<u>89,333.91</u>
Capital Cash	88,354.83	
City Properties	1,293,800.00	
Public Improvement Fund	546,500.56	
Capital Appropriation		149,315.70
Authorized Construction	147,805.15	
Extra to be allocated	7,234.20	
Reserve for Capital Appropriation		81,771.60
Capital Loans		1,274,000.00
Capital Surplus		578,607.44
	<u>2,083,694.74</u>	<u>2,083,694.74</u>
Trust Cash	9,125.83	
Tax Sale Redemption		1,696.90
Charity Trust		290.44
Contractors Retainers Fees		7,138.49
	<u>9,125.83</u>	<u>9,125.83</u>

Respectfully Submitted,
 Katherine E. Sanderson, City Treasurer.

Was received and ordered filed,

Rensselaer, N. Y. Aug 3rd, 1931.

Hon. Mayor and Members of the Common Council,
 City of Rensselaer, N. Y.
 Gentlemen:-

In connection with a recent resolution directing me to erect a backstop on the baseball diamond on Bonacker's Island I wish to report that Mr W. A. Bonacker does not wish the City to install such a backstop as he may desire to relocate the diamond and place a backstop there himself, so without the written consent of the owner we are ~~unable~~ unable to do this work.

Respectfully submitted,
 J. K. Fraser, City Engineer.

Was received and ordered filed.

Rensselaer, N. Y. Aug 4th, 1931.

J. Kenneth Fraser,
 City Engineer,
 Rensselaer, N. Y.

Dear Sir:-

We herewith hand you Deed of Eastland Park Inc, to Robert G. Slidders and Wife, conveying Lot No, 8. Block A. Eastland Park, in the City of Rensselaer, New York,

This Deed is given with the understanding that it is to be delivered to Mr and Mrs Slidders only upon their executing the necessary and proper instruments permitting the construction and connection of Sewer in Eastland Park with the Forbes Avenue sewer in the City of Rensselaer, New York.

Yours very truly,
 Eastland Park Inc.,
 By E. L. Boothby, Treasurer.

Was received and ordered filed.

PRESENTATION OF PETITIONS,
 REMONSTRANCES AND COMMUNI-
 CATIONS.

Troy, N. Y. July 30th, 1931.

Hon. Mayor and Board of Aldermen,
 City of Rensselaer, N. Y.
 Gentlemen:-

We have been advised of the contemplated construction of a sewer by the City of Rensselaer on Rollins Avenue between the easterly Boundary of our property and Quay Street, thence wouth on Quay Street to Forbes Avenue.

A certain portion of the proposed route of the sewer, that is that part on Rollins Avenue and on Quay Street between Mann Avenue and Rollins Avenue does not belong to the City of Rensselaer, but is our private property.

We are willing, however, to permit the construction of this sewer line over our property as aforesaid and grant to you the right of

of way for such purpose, for a certain consideration, that consideration being the conveyance to us of Lot No, 8, in Block A according to the map of Eastland Park, said lot to be used for a highway for the purpose of connecting Manders Avenue on our plot with Highland Avenue on the Eastland Park plot, and on the further consideration of your agreeing to open up and grade that portion of Quay Street lying between Mann Avenue and Forbes Avenue which was previously conveyed to you by us.

Respectfully yours,
R. A. Slidders
Alice B. Slidders,

Was received and ordered filed.

Rensselaer, N. Y. June 26th, 1931.

Hon, John G. Salt, City Clerk,
Rensselaer, N. Y.

Dear Sir:-

Pursuant to the provisions in Chapter 9 of the Laws of 1925, the Albany Port District Commission has made a determination of the amount which the City of Rensselaer shall contribute toward the expenses of the Commission for the Fiscal year beginning July 1st, 1931 and ending June 30th, 1932 as per resolution which is enclosed herewith.

We have omitted from the resolution a specific time when the amount is to be paid to us as we feel that the Board of Aldermen is the best judge of the time when payment can be made. After the resolution has been adopted by your Board, will you kindly advise us the date when payment will be made so that we can insert the date in our copy of the resolution

Thanking you for your attention to our request we remain.

Very truly yours,
Albany Port District Commission,
Peter G. TenEyck, Chairman.

Was received and referred to the Corporation Counsel.

Boston, Mass., August 3, 1931.

Common Council,
Rensselaer, New York,
Gentlemen:-

Referring to the Notice from your City Clerk dated June 17, 1931, in regard to granite curbstone and concrete sidewalk on East Street, and various other streets:

We respectfully petition to be released from any obligation imposed on us by said notice so far as relates to the sidewalk adjacent to property of the Boston & Albany Railroad Company.

There is no activity on our side of the street, and particularly no travel by pedestrians. There are no dwellings on our property except the three blocks at the corner of Partition and East Streets, and the residents in these have their front entrance leading to Partition Street, and only the rear entrance on East Street, Aside from this, the property of the Railroad Company is used only occasionally for outdoor storage or the tracks are so close to the street that there never will be any buildings erected or any other activity requiring access to the Street.

There is already a flag walk in good condition along the greater part of the distance.

Boston & Albany Railroad Company,
By F. L. Watson, Attorney.

Was received and ordered filed.

Claim of Worthington C. Tucker Against the City of Rensselaer, N. Y. in the sum of \$500.00 for property Damage.
Was received and referred to the Law Committee.

PRESENTATION OF ACCOUNTS.

Bill No,		
1000, Andrew E. Keefe insurance on firemen		1300.00
1001, Chas, E. Houghtaling supplies to City Judge		21.00
1002, A. C. Window Cleaning Co. cleaning windows City Bldg		7.50
1003, R. Farrier trucking for Street dept		15.62
1004, N.Y. Power & Light Corp electricity Common Council		11.71
1005, Jerome Gross supplies to City Treasurer		5.85
1006, J. Max Hackel repairs to Fountain pens Treasurer		2.40

1007, Bertha Dowling supervisor of Playground	30.00
1008, Warren Sheffer Do	36.00
1009, Mary Trimble Do	30.00
1010, E. L. Smith Supplies for Playgrounds	24.00
1011, Wm, J. Schermerhorn repairs for playgrounds	36.00
1012, Thos, J. Delaney supervisor at playground	36.00
1013, Marie Rabe Do	30.00
1014, Rosemary Cunningham Do	30.00
1015, John Carey Do	36.00
1016, Rosemary Mink Do	30.00
1017, Francis Robertson Do	36.00
1018, Joseph Carey Do	36.00
1019, William McMahon Do	27.36
1020, Charlotte Doney Do	30.00
1021, Catherine McGuire Do	30.00
1022, Madeline Robinson Do	30.00
1023, Frederick Wambach Do	36.00
1024, Margaret Smith Do	30.00
1025, Ella Groth Do	30.00
1026, Wm, J. Adams director & expenses of playgrounds	110.17
1027, R. A. Fife Corp supplies for playgrounds	79.26
1028, The Transcript official paper	125.00
1029, Frederick Meisner picking up hose Fowler Ave Dump	2.00
1030, George Bowers picking up hose at Fowler Ave Dump	2.00
1031, Raymond Davenport picking up hose Fowler Ave Dump	2.00
1032, Charles Gibson picking up hose at Fowler Ave Dump	2.00
1033, Wm, StJohn picking up hose at Burke fire	2.00
1034, Stephen Bruno picking up hose at Burke fire	2.00
1035, Frank Lowan picking up hose at Burke fire	2.00
1036, Harry Brooks picking up hose at Burke fire	2.00
1037, Wm, Owens picking up hose at dump fire	2.00
1038, Wm Garrity picking up hose at dump fire	2.00
1039, Lucis Dambusch picking up hose at Burke fire	2.00
1040, John J, Hill ice to City Depts	44.64
1041, American LaFrance & Foamite Inds supplies to Fire Dept	1.35
1042, Charles Leakey picking up hose at Sixth St Dump	2.00
1043, George Sheffer picking up hose at dump fire	2.00
1044, Washington St Garage repairs to Chemical No, 1,	19.75
1045, Western Union Tel Co, time service Police Dept	1.50
1046, Walker Filling Station Gas to Police Dept	.44
1047, Benjamin Mibler Dog Warden	72.00
1048, John Knox provisions delivered to poor	25.00
1049, St, Margaret's House care of poor	30.00
1050, John Waught Estate coal delivered to poor	18.00
1051, J. V. Wendell provisions delivered to poor	8.00
1052, W. A. Ryan burial of poor	50.00
1053, Charles Hiffman expenses of office	3.00
1054, S. Cuttler rent to poor	20.00
1055, D. Dolgin provisions delivered to poor	32.00
1056, Jas, Picken provisions delivered to poor	78.00
1057, Fred Ertz provisions delivered to poor	31.00
1058, James Guilfoil provisions delivered to poor	80.00
1059, John C. Raney provisions delivered to poor	42.00
1060, Lucy Jones rent to poor relief	15.00
1061, N.Y. Power & Light Corp electricity Traffic lights	128.77
1062, The Mac-re Trap Co, supplies to Street dept	102.00
1063, Townsend Furnace & Mch Chop Co, supplies Street dept	16.20
1064, Harry Reed supplies to work City Depts	174.65
1065, Marshall C. Rose supplies to City Depts	34.88
1066, Milton A. VanHoesen repairs for City Engineer	32.00
1067, Atlas Mineral Pro Co, supplies to Street dept	12.60
1068, James J. Rigney rent of gas shovel to Street dept	412.50
1069, Walker Filling Station supplies to Street dept	6.10
1070, Standard Oil Co, road oil to street dept	437.50
1071, N.Y. Telephone Co, tolls & service City Depts	133.80
1072, Clements & Richason supplies to City Depts	24.90
1073, W. L. Coughtry Co, supplies to City Engineer	37.75
1074, D. J. Mara supplies to Police Dept	33.38
1075, D. J. Mara supplies to Street dept	14.65
1076, E. C. Maggs supplies to Street dept	11.62
1077, Mrs Elizabeth Maloy Laundry to fire dept	19.20

1078, Morgan Linen Co, towel supply to Police Dept & City Bldg	4.50
1079, James Guilgoil supplies Fire Dept	37.44
1080, John Thompson supplies to Street & Fire Dept	34.28
1081, Catherine DeSeve to attending Health Convention	60.00
1082, John Foust mowing grass on Forbes Avenue	20.00

Alderman VanAlsyne moved that all bills be referred to the Auditing Committee.

Carried.

REPORTS OF COMMITTEES.

The Auditing Committee reported the following bills correct.

Bill No,	
887, A. C. Window Cleaning Co, cleaning windows at City Bldg	7.50
888, Chas, N. Stewart supplies to Health Officer & Nurse	23.06
889, Sentry Products Co, supplies to City Depts	13.25
890, Dr Chas, H. Harbinson attending Health Convention	60.00
891, Katherine B. Sanderson expenses of office	116.81
892, Underwood Typewriting Co, supplies to Tax Commission	2.00
893, Western Union Tel Co, time service Common Council	5.25
894, J. G. Salt expenses of office	30.50
895, Puro Filter Corp rental of Filters City Depts	103.50
896, Wm Schermerhorn repairs at playgrounds	36.00
897, E. L. Smith supplies to playgrounds	42.00
898, Frederick Wambach service at playground	36.00
899, Catherine McGuire service at playground	30.00
900, Madeline Robinson service at playground	30.00
901, Francis Robertson service at playground	36.00
902, Charlotte Doney service at playground	30.00
903, Rosemary Cunningham service at playground	30.00
904, Marie Rabe service at playground	30.00
905, Thomas J. Delaney service at playground	36.00
906, Warren Sheffer service at playground	36.00
907, Mary Trimble service at playground	30.00
908, Charles Collins service at playground	10.80
909, Ella Groth Service at playground	30.00
910, Joseph Carey service at playground	36.00
911, Margaret Smith services at playground	30.00
912, Rosemary Mink service at playground	36.00
913, John Carey service at playground	36.00
914, William McMahon service at playground	30.00
915, Bertha Dowling service at playground	110.71
916, Wm, J. Adams director of Playground & expenses	2.00
917, Fred Mink picking up hose at Sixth St fire	2.00
918, Frank Lowan picking up hose Sixth St, fire	2.00
919, Wm, Hart picking up hose at Tracy St Dump	.91
920, Chalker Laundry washing blanket for fire dept	5.00
921, Milton Harmon dragging river for body	5.00
922, William St, John dragging for body	5.00
923, John Platel Dragging for body	5.00
924, M. Lawrence Mould hire of boats in search of body	48.00
925, A. E. Williams provisions delivered to Veterans	39.15
926, R. G. Stewart Drug Co, prescriptions to poor	10.00
927, St, Peters Hospital care of City poor	35.00
928, National Market provisions delivered to poor	12.00
929, E. J. B. Murray ent to Veteran relief	51.00
930, Heller & Ainspan provisions delivered to poor	82.68
931, L. Scheibly Sons provisions delivered to poor	58.50
932, Albany Hospital care of City poor	29.10
933, Chas, H. Hewison printing City Budget	13.22
934, N. Y. Power & Light Corp electricity Fire Alarm	3.05
935, N. Y. Power & Light Corp electricity Store House	22.26
936, N.Y. Power & Light Corp gas & electric Police Dept	42.28
937, N.Y. Power & Light Corp gas & electric Fire Houses	280.00
938, Standard Oil Co, Road oil street dept	240.00
939 Standard Oil Co, road oil Street dept	350.00
940, Standard Oil, Co, road oil Street dept	90.25
941, Standard Oil, Co, road oil street dept	175.00
942, Standard Oil. Co, road oil Street dept	280.00
943, Standard Oil Co, Road Oil Street dept	262.50
944, Standard Oil Co, road oil Street dept	280.00
945, Standard Oil Co, road oil Street dept	160.12
946, Henry V. Rector extra work at Hill Hook & Ladder Co,	3.50
947, Henry Meurs Hooks for drag	

948, Eugene Birch team Mowing machine South Street	7.00
949, Peerless Paper Products Corp paper cups	7.25
950, George J. Zepf supplies to Street dept	85.09
951, American LaFrance & Foamite Ind, supplies for fire dept	.24
952, J. M. Steinhardt repairs to Street auto	8.08
953, Marshall C. Rose supplies to Street & Fire Dept	56.69
954, Morgan Linen Co, towels to City Bldg & Police Station	3.60
955, R. G. Stewart Drug Co, supplies to Fire Dept	29.87
956, McManus & Riley caps for Police & Fire Dept	12.50
957, William Wright repairs to Street auto	32.68
958, William T. Wright repairs to motorcycle	18.32
959, William T. Wright repairs to Fire apparatus	118.23
860, Federal Truck of Albany auto parts	.50
961, Federal Truck of Albany auto parts	.75
962, Federal Truck of Albany auto parts	2.03
963, Wandersee & Becker parts for pump	3.10
964, Lundergan-Davenport inc, repairs to auto	19.67
965, Evenu Century Sign Co, stop signs	20.86
966, Lundergan-Davenport auto battery	7.50
967, James J. Rigney rsdressed granite block	72.00
968, American Bitumula Co, supplies to Street dept	191.51
969, Sager-Spuck Supply Co, supplies to fire dept	57.50
970, R. B. Wing & Son supplies to Street dept	9.65
971, Edwin C. Maggs supplies to street dept	19.09
972, Wandersee & Becker supplies to street dept	.75
973, Federal Truck of Albany supplies for street auto	11.88
974, River Plate Steel Co, supplies to street dept	35.10
975, John S. Tilley Ladder Co, repairs to Ladders	2.00
976, Sager-Spuck Supply Co, supplies to Street dept	1.09
977, G. H. Mollenkopf supplies to streets & City Bldgs	81.69
978, G. H. Mollenkopf supplies to City Depts	61.32
979, G. H. Mollenkopf supplies to Street dept	247.84
980, Kenneth E. Bailey coal delivered to fire houses	58.85
981, Harry Reed supplies & repairs to City Depts	55.27
982, F. O. Meloy reapiers for Street Dept	10.50
983, Townsend Furnace & Mch Shop Co, supplies Street Dept	7.00
984, J. A. Riley trucking for street dept	165.92
985, G. H. Mollenkopf supplies to Police Dept	73.05
986, G. H. Mollenkopf supplies to Fire Dept	29.81
987, G. H. Mollenkopf supplies to Fire Dept	94.03
988, G. H. Mollenkopf supplies to Fire Dept	53.42
989, D. J. Mara supplies to Police Dept	37.84
990, D. J. Mara supplies to Street Dept	18.59
991, Johnson Press printing for City Depts	112.00
992, Clements & Richason supplies to Police Dept	75.38
993, James Lithgow provisions delivered poor & City Depts	77.00
994, George E. Hepinstall ice delivered to fire houses	36.40
995, Farrell Bros Trucjing for street dept	20.00
996, H. C. Farrell trucking for street dept	20.00
997, Benjamin Miller dog warden	80.00
998, Johnson Press printing for City Treasurer	46.00
999, Harry Wilkes expenses obtaining evidence	40.00

STREET PAYROLL.

W. Doney \$78.00 J. K. O'Neil \$62.40 P. J. Burns \$62.40 C. E. Parsons \$62.40 J. L. Leahey \$72.00 P. Hart \$62.40 J. O'Vonnor \$54.60 Wm, Monroe \$52.80 P. Boos \$36.20 J. Eagan \$62.40 J. Maloy \$62.40 J. Healey \$48.00 J. Farrell \$62.40 Jos, Farrell \$46.80 Wm, Hardy \$62.40 P. Costelli \$59.80 T. Barney \$62.40 G. Karrau \$57.20 G. Card \$62.40 Rex Packard \$85.80 J. Coffey \$52.00 Wm, Lyons \$48.00 C. D. Cox \$36.00 W. Folmsbee \$36.00 Thos McGraw \$36.00 Jos, Earl \$36.00

Alderman/Vanalstyne moved that the report of the Auditing Committee be received and bills allowed and ordered paid also the Street payroll.

Ayes, Bonacker, Smith, Fogarty, Hardt, Boos, Goode, Vanalstyne and Wiltse, - - - - - 8

Adopted.

The President declared resolution duly adopted.

SPECIAL COMMITTEE.

By the undersigned members of the committee appointed to tabulate the bids for the sewers at Eastland Park and at VanAllen Park do report as follows:-

Bids received	Amount
Bellette & Brendese	13,861.50

Bruno Trimpolo	17,035.50
Kilby Bros	12,735.50
E. B. Steveson	13,108.50
James J. Rigney	11,489.00
M. F. Dollard	12,524.75
Vincent DiGuilio	12,866.40

We find that the bid of James J. Rigney in the sum of \$11,489.00 is the lowest responsible bidder,

We recommend that the Contract for the installing of said sewers be awarded to James J. Rigney at \$11,489.00 the amount of said bid.

Chas, W. Boos,
W. Wiltse,
H. M. VanAlstyne.

VanAlstyne

Alderman/moved that the report be received and recommendations Adopted. Carried.

Resolutions.

By Alderman VanAlstyne,

Resolved that Harry Wicks be and he hereby is granted permission to erect a sign in front of his property at the corner of Third Street and Washington Avenue.

The same to be erected under the supervision of the City Engineer Ayes, Bonacker, Smith, Fogarty, Hardt, Boos, Goode, VanAlstyne and Wiltse, - - - - - 8

Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Resolved that the City Treasurer be and she hereby is authorized empowered and directed to pay from the Fund 1930 Budget Surplus Account the sum of \$1912.50 to Bond Coupon Account,

Ayes, Bonacker, Smith, Fogarty, Hardt, Boos, Goode, VanAlstyne and Wiltse, - - - - - 8

Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Resolved that the City Treasurer be and she hereby is authorized, empowered and directed to pay New York State Pension Retirement System the sum of \$3499.54.

The same to be paid from the fund 1930 budget surplus account. Ayes, Bonacker, Smith, Fogarty, Hardt, Boos, Goode, VanAlstyne and Wiltse, - - - - - 8

Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Engineer.

Resolved that the City ~~Electrician~~ be and he hereby is directed to open and grade Quay Street between Mann Avenue and Forbes Avenue.

Ayes, Bonacker, Smith, Fogarty, Hardt, Boos, Goode, VanAlstyne and Wiltse, - - - - - 8

Adopted.

The President declared resolution duly adopted.

By Alderman Smith,

Resolved that the Mayor and City Clerk be and they hereby are authorized, empowered and directed to purchase a trophy for the Twilight Baseball League to be presented to the winning team on behalf of the City of Rensselaer,

The cost of same not to exceed the sum of \$25.00

The same to be charged to the account 1930 Budget Surplus Account. Ayes, Bonacker, Smith, Fogarty, Hardt, Boos, Goode, VanAlstyne and Wiltse, - - - - - 8

Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Whereas the City of Rensselaer has directed the Mayor and City Clerk to execute a release to the United States Fidelity and Guarantee Company surety on the Bond of George W. Dunn under contracts on Partition and Third ~~Avenue~~ Streets and Broadway from the old City Line to Washington Avenue and East and Elm Streets.

Whereas the City of Rensselaer has received a draft from said

Surety Company in the sum of \$6500.00 upon the exeuct-
ion of said release.

Resolved that the City Treasurer be and she hereby is directed to
deposit said draft in the sum of \$6500.00 in a special fund designated
as sidewalk repair fund for Partition, Third Streets and Broadway and
it is further

Resolved that said fund be used to repair and replace the sidewalks
on Partition Street Third Street and Broadway and it is further

Resolved that said work be carried on by and under the supervision of
the City Engineer.

Ayes, Bonacker, Smith, Fogarty, Hardt, Boos, Goode, VanAlstyne and
Wiltse, - - - - - 8

Adopted.

The President declared resolution duly adopted.

By Alderman VanAlstyne,

Whereas the City of Rensselaer has duly advertised for bids for
the laying of sanitary sewers and appurtenances on the following street
Quay Street, Rollins Avenue, Park Ave, Elmhurst, Birchwood, Pershing
Market George Elizabeth, Wisconsin, Indiana, Michigan, Ohio, and Iowa
Streets as shown on the plans and specifications now on file in the
office of the City Engineer and

Whereas the following bids were received.

Bellette & Brehdese	13,861.50
Bruno Trimpolo	17,035.50
Kilby Bros	12,735.50
E. B. Steveson	13,108.50
James J. Rigney	11,489.00
M. F. Dollard	12,524.75
Vincent DeGuilio	12,866.40

Whereas James J. Rigney at the price of \$11,489.00 is the lowest res-
ponsible bidder and

Whereas the committee appointed to tabulste said bids recommended
that the contract be awarded to James J. Rigney at the bid price of
\$11,489.00

Resolved that the Mayor and City Clerk be and they hereby are author-
ized, empowered and directed to enter into a contract with James J.
Rigney for the sum of \$11,489.00 for the laying of the sanitary sewers
and appurtenances on said Streets.

Ayes, Bonacker, Smith, Fogarty, Hardt, Boos, Goode, VanAlstyne and
Wiltse, - - - - - 8

Adopted.

The President declared resolution duly adopted.

Alderman Goode moved that the Engineer investigate the erection of
Oil Tanks and ascertain if permit has bee obtained.

Carried.

Alderman Smith moved to adjourn,
Alderman VanAlstyne 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 4th, 1931.

J. G. Sact
City Clerk.