

CITY OF RENSSELAER
IN
COMMON COUNCIL
Thursday evening July 6th, 1933
Special Meeting.

Special Meeting for the purpose of acting on the City Budget for the year 1933-34, the purchase of two prowl cars for Police Department, messages from the Mayor, petitions and resolutions, communications and reports from City Departments.

The Council convened at 8:45 o'clock P. M. and was called to order by President Sewell E. Smith.

The roll being called the following answered to their names.

	President Smith.	
Alderman Green		Alderman Yonkers
" Scheibly		" Boos
" Hardt		" Goode
	Alderman Bonacker.	

READING OF MINUTES.

Alderman Bonacker moved that the minutes be adopted as printed subject to correction.

Carried.

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

H. C. Younghans,
City Clerk.

Relative to the motion of Alderman Yonkers it is my purpose to veto the same for various reasons.

1st. I cannot see the wisdom of authorizing any person to make repairs to the amount of \$ 495.00 on any piece of apparatus when the said individual cannot say just what will be done in the matter of replacing worn out parts and refuses to post a bond as a guarantee of the faithful performance of his contract.

2nd. I feel that if Mr Packard cannot give some guarantee as to the length of time the machine will work after the repairs are completed that it is the duty of your Honorable Body to see that the interests of the City are protected and that you insist upon the posting of a bond and further that a written contract be drawn stating clearly and definitely for the best interests of all concerned just what the City expects from Mr. Packard and just what Mr. Packard purpose to do for the sum of money mentioned.

James Johnstone, Mayor.

A vote being taken on above veto showed the following result.

Ayes - Smith, Green, Goode and Bonacker	4
Noes - Scheibly, Hardt, Yonkers, Boos	4
Veto Sustained.	

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

TREASURER'S REPORT

Report for month of May 1933.

	DEBIT	CREDIT
Current Cash	66,084.33	
City & School Tax	31,126.81	
Tax Arrears	69,214.66	
Estimated Revenues	93,212.51	
Reserve for Arrears		69,214.66

	DEBIT	CREDIT
Current Revenues		28,667.37
Current Appropriations		151,734.04
Reserved for Unappropriated Revenues		35,435.57
Surplus 1931-1932 Budget		86.67
Unemployment Relief Cert	25,500.00	
	<u>\$ 285,138.31</u>	<u>\$ 285,138.31</u>
Assessment Cash	13,073.44	
" Receivable	33,390.50	
" Interest on Loans	1,715.00	
" Loans		48,913.00
" Revenues		947.37
" Surplus	2,389.74	
Third St. Paving Asst.	704.46	
Old Granite Block Asst.	24,212.01	
Reserve for Assessment Arrears		25,624.78
	<u>\$ 75,485.15</u>	<u>\$ 75,485.15</u>
Capital Cash	1,342.00	
City Properties	1,293,800.00	
Public Improvements	682,725.93	
Temporary Loans		10,000.00
Reserve for Capital Obligations		2,389.54
Interest on savings		343.81
Capital Loans		1,240,200.00
Capital Surplus		724,934.58
	<u>\$ 1,977,867.93</u>	<u>\$ 1,977,867.93</u>
Trust Cash	4,897.45	
Tax Sale Redemption		1,931.43
Charity Trust		328.44
Contractors Retainers		2,617.58
	<u>\$ 4,897.45</u>	<u>\$ 4,897.45</u>

Respectfully submitted,
Katherine B. Sanderson,
City Treasurer.

Report was received and ordered filed.

REPORT OF CHAIRMAN-RENSSELAER WORK RELIEF BUREAU.

To the Honorable Mayor and Board of Alderman - Rensselaer, N. Y.
Complete financial report through July 6, 1933.

Receipts - - - - -	* - \$ 41,852.52
Expenditures	
State Insurance Fund - - - - -	\$ 1,246.03
Office Expenses - - - - -	199.10
Miscellaneous - - - - -	4,536.79
Secretary's Salary - - - - -	1,312.50
Payroll to date - Work Relief - - -	29,799.85
" " " Rifle Range - - -	<u>4,797.51</u>
Total - - - - -	\$ 41,891.78
Bank deficit - - - - -	39.26
Estimated expenses to July 15th.	
Due State Insurance Fund	\$ 180.10
Secretary's Salary - - - - -	62.50
Bank deficit - - - - -	39.26
Tokens for Health Nurse - - - - -	<u>6.00</u>
Total - - - - -	\$ 287.86

Refund due from State Comptroller - - -	\$	335.67
Estimated expenses - - - - -		287.86
		<hr/>
Estimated balance - - - - -	\$	47.81

Amount received from State for work relief on City and State projects.		
Refunds for Work Relief - - - - -		12,180.23
Amount for Gipsy Moth Control - - - - -		6,685.20
" " Rensselaerwyck Rifle Range e		5,700.00
" " Health Nurse - - - - -		301.50
		<hr/>
Total - - - - -	\$	24,866.93
Received from City for Work Relief - - -		21,000.00
		<hr/>
Total - - - - -	\$	45,866.93

Those of the Gipsy Moth Control and Health Nurse payrolls receive their checks direct from the State.

Very truly yours,

H. M. VanAlstyne

Chairman-Rensselaer Work Relief Bureau.

Per David Boyd, Secretary.

Report was received and filed.

Mrs Jennie V. Dutcher, Charity Commissioner of the 1st. District reported expenditures for relief of poor during month of June amounting to \$ 1,137.39. Reimbursements amounting to \$ 136.48. Report was received and ordered filed.

Mr. Earl Waugh, Charity Commissioner of the 2nd District reported expenditures for relief of poor during month of June amounting to \$ 1,008.27. Reimbursements amounting to \$ 261.82. Report was received and ordered filed.

PRESENTATION OF PETITIONS, REMONSTRANCES AND COMMUNICATIONS.

Honorable Mayor and Members of the Common Council of the City of Rensselaer:

We the Undersigned, Taxpayers and Residents of the City of Rensselaer do hereby petition your Honorable Body not to carry out the proposed project of widening Riverside Avenue. We feel that such a thing should not be done and we wish to record our opposition to such a plan.

The above petition which was signed by 112 citizens of Rensselaer was received and referred to the Street Committee.

July 5th, 1933.

The Common Council
Rensselaer, New York.

Gentlemen:

In accordance with a resolution passed by your Council April 18th, last, I had a conference with the Rensselaer Water Company officials, Thomas A. McDermott, Esq., Charles Claflin, Superintendent and James W. Coburn on June 28th last. The question of securing a lower rate for both public and private consumption in our city in addition to the improvement of the quality of the water in so far as the taste is concerned, was discussed.

The company declined to revise any of its rates on the ground that it is not now earning a fair return on its capital investment. The principal reason advanced for this was a decreased consumption of water last year, although the period of the last two months has indicated that such consumption is back practically to normal. As you know, the city in 1920 entered into a contract with the water company establishing the several rates charged and this contract is renewed from year to year without action on the part of either parties unless either party serves the other, at least sixty days prior to the expiration date of the existing contract, with a notice of its intention to cancel or reform the original agreement. Any such notice would have to be served on or before October 21st. Any formal complaint should be made to the Public Service Commission of the

State of New York.

Because the question necessarily involves an appraisal of the company's property by an expert, I am not in a position to make any recommendations as to whether or not proceedings should be started before the Commission.

The water company states that whatever disagreeable taste there is in the water at the present time is caused by the presence of phenol discharged into the Hudson River by the Hudson Valley Fuel Corporation at its Troy plant. It contends that it ~~is~~ has taken up the question of eliminating this alleged pollution of the Hudson with the Board of Health of the State of New York and requests your co-operation.

Very truly yours,
LaVerne Orvis.

This communication was received and referred to the Corporation Counsel and the Law Committee.

PRESENTATION OF ACCOUNTS.

4939	J.E.Quinn,Recording Sewer Permit, Elm St.	1.00
4940	J.E. Quinn, Expenses to Conference June 6-9	28.42
4941	Austin Western Rd.Mach.Co. Sup for Motor Grader D 2609	42.53
4942	A. E. Bonacker, Sand to D. P. W.	37.10
4943	Buell Typewriting Service mimeographing 75 Exam.tests	8.75
4944	Ross A. Boyd, Sup to City Electrician	63.54
4945	J. T. D. Blackburn, Crush Stone D. P. W.	15.75
4946	W. L. Coughtry Co. 1 Photostat Positive	1.00
4947	W. L. Coughtry, Sup. to City Engr.	1.41
4948	Wm. DeMyer, Appraising Land Riverside Ave.	25.00
4949	Chas. S. Finkle, 1 box Bond Paper	2.75
4950	Grasselli Chem. Co. Calcium Chloride Flake D. P. W.	15.00
4951	Edward A. Hardt, Picking up hose	2.00
4952	Anthony J. Hill, repairs, Police Dept.	26.95
4953	Jos. Horan cleaning windows,City Hall & City Court	10.00
4954	A. Johnson, picking up hose	2.00
4955	Geo. H. Mollenkopf, Sup. to City Depts.	19.04
4956	Henry Meurs, Sup. to Police Dept	14.60
4957	Henry Meurs, Sup. to D. P. W.	17.78
4958	N. Y. Power & Light. Sup.Service to City	1.81
4959	Milo Newton, Ins. Furniture, City Bldg	18.00
4960	N. Y. Telephone Co. Service to City Depts.	108.90
4961	W. Owens, picking up hose	2.00
4962	Sager Spuck, repairs to Chain Hoist, Work Relief	2.02
4963	W. St. John, picking up hose	2.00
4964	R. A. Nally, Printing Civil Service Applications	23.75
4965	W. Wright, Repairs to truck for Work Relief	24.69
4966	Web's Garage, Gas to City Depts.	3.19
4967	Rensselaer Water Co. Service to Home Relief	11.00
4968	St. Peters Hospital, Services. School Children	25.00
4969	Albany Hospital, Glasses for School Children	31.09
4970	P. Michael, Milk to poor	10.54
4971	Heller & Ainspan, Provisions to poor	101.75
4972	Heller & Ainspan, Provisions to poor	11.00
4973	Charles Harbinson, Service to poor	25.00
4974	Charles Harbinson, Service to poor	4.00
4975	Charles Harbinson, Service to poor	25.00
4976	P. G. Foshay, Provisions to poor	144.50
4977	F. Ertz, Provisions to Spanish Veterans	15.00
4978	F. Ertz, Provisions to Spanish Veteran&	7.50
4979	A. Cote, Provisions to poor	96.00
4980	H. Cornbluth, Provisions to poor	103.50
4981	H. Cornbluth, Provisions to poor	12.00
4982	W. H. Doran, Rent 18 Harrison Ave. for May	15.00
4983	M. Plue, 1350 Broadway, care rendered sick	3.00
4984	Mrs W. Ryan, Rent 149 Third Ave	5.00
4985	E. Sagendorf, Milk to poor	42.50
4986	E. Sagendorf, Milk to poor	23.20
4987	R. G. Stewart, Supplies to poor	57.13
4988	R. G. Stewart, Supplies to Fire Dept	10.32
4989	R. G. Stewart, Supplies to poor	20.16
4990	H. Tully, Rent to poor	20.00
4991	A. E. Williams,Supplies to poor Fire Dept	6.72

4992 A. E. Williams, Supplies to poor	77.50
4993 A. E. Williams, provisions to poor	102.50
4994 Plantz Bros. Rent furnished poor for May	12.00
4995 Mrs E. Parks, rent to poor to June 20th.	15.00
4996 Mrs S. Whight, provisions to poor	78.50
4997 H. Wicks, gas to City Depts.	16.20
4998 H. Wicks, gas to Police Dept.	33.08
4999 D. Tagliento, provisions to poor	62.00
5000 D. Tagliento, provisions to poor	20.00
5001 Mrs J. Smith, rent to poor	15.00
5002 W. Owens, picking up hose	2.00
5003 M. A. Hall, picking up hose	2.00
5004 W. Hardt, picking up hose	2.00
5005 E. Baldwin, picking up hose	2.00
5006 A. Hill, Repairs to Chemical 2	2.00

Alderman Bonacker moved that the bills be referred to the Auditing Committee.

Carried.

REPORTS OF COMMITTEES.

4873 Albany Steel & Iron Sup. Co. Inc, Iron Mat to D.P.W.	1.50
4874 Albany Garage Co. Supplies to D. P. W.	2.25
4875 J. T. Blackburn, Supplies D. P. W.	11.25
4876 The Grasselli Chemical Co. Chloride Flakes, D. P. W.	30.00
4877 J. Max Hackel, Glasses, Health Dept.	6.50
4878 Jos. Horan, Cleaning windows city Bldgs	10.00
4879 The Johnson Press, Printing plumbing code	134.00
4880 Kendall Refining Co. Drum Oil, D. P. W.	49.50
4881 Morgan Linen Co. Towel Service, City Hall	3.00
4882 Morgan Linen Co. Service to City Dept	28.80
4883 Memorial Hospital, Care of Officer Rabe	43.50
4884 Ira Malcolm, repairs to battery of Ford car	.75
4885 Standard Oil Co. Oil to Street Dept	87.50
4886 Hires Turner Co., paint to D. P. W.	41.66
4887 G. A. March, shade, fire Dept	.50
4888 G. H. March, Insurance on Playgrounds	130.00
4889 H. Meurs, Supplies to D. P. W.	1.05
4890 H. Meurs, Supplies to Work Relief	6.65
4891 H. Meurs, Supplies to Police Dept	12.30
4892 N. Y. Telephone Co., Service to City Offices	28.63
4893 N.Y. Power & Light, service Traffic Lights	93.20
4894 N.Y. Power & Light, service Fire Dept. ending June 7,	44.12
4895 N.Y. Power & Light, service to Police Dept. ending June 7	22.68
4896 N.Y. Power & Light, service Common Council ending June 7	12.31
4897 N.Y. Power & Light, service to D.P.W. ending June 7	1.75
4898 N.Y. Power & Light, service Fire Alarm ending June 7	18.16
4899 Robinson, Clay Prod. Co. supplies Work Relief & D.P.W.	32.86
4900 Ready Mix Supply Co. supplies to Work Relief	6.42
4901 Marshall Rose, Supplies to Work Relief	9.85
4902 Marshall Rose, Supplies to City Depts	14.04
4903 Miss J. Vanderpool, acting as Matron at Police Station	5.00
4904 Vandersee and Becker, repairs to pump for Work Relief	2.80
4905 J. W. Wickens, supplies to City Depts.	29.70
4906 H.E. Wicks, gas to City Depts.	20.04
4907 H. E. Wicks, gas to Police Dept.	25.18
4908 H. E. Wicks, grease jobs, City Electrician	1.00
4909 Frank Coons, furnished room to poor	16.00
4910 Frank Coons, furnished room to poor	12.00
4911 Frank Coons, board furnished to poor	2.00
4912 Frank Coons, furnished room to poor	15.75
4913 Orin Potter, supplies to poor	19.00
4914 E.J.B. Murray, rent 1103 First St. to July 15	12.00
4915 C. Brand, rent 95 Second Ave. for April	10.00
4916 C. Brand, rent for May	25.00
4917 A. Cote, supplies to poor	97.00
4918 Joseph DeJulio, supplies to poor	3.00
4919 Joseph DeJulio, supplies to poor	51.00
4920 M. Ellenbogen, supplies to poor	44.00
4921 M. Ellenbogen, rent 488 Broadway, April	15.00
4922 Fred Ertz, supplies to Spanish Vets.	14.48
4923 B. Gates, rent 1489 First St., month of May	15.00
4924 E. Heck, coal to poor	18.00
4925 C. M. Kilcauley, rent 210 East St. April	15.00

4926	George Krauss, supplies to poor	
4927	A. Mastromarchi, rent 48 Columbia St. to June 8	11.00
4928	J. F. McGrath, rent 1350 Broadway, March & April	10.00
4929	B. Shannon, rent 289 South St. month of May	20.00
4930	E. Scheibly, supplies to poor	15.00
4931	E. Sagendorf, supplies to poor	10.00
4932	E. Scheibly, supplies to poor	64.50
4933	E. Scheibly, supplies to poor	10.00
4934	E. Scheibly, supplies to poor, G. A. R.	12.50
4935	D. Tagliento, supplies to poor	26.00
4936	D. Tagliento, supplies to poor	7.00
4937	E. Maggs, gas to City Dept	18.00
4938	C. Leverance, supplies to poor	12.42
		106.50

STREET PAYROLL

George Haynes \$ 54.00; Malvin Smith \$ 31.20; Fred Hutchinson \$ 31.20; Frank Groark \$ 31.20; Frank Polsinello \$ 31.20; Robert H. Davis \$ 48.00; Edward Ball \$ 24.00; Thomas Cross \$ 24.00; Wm. Claxton \$ 84.00; D Morris \$ 33.60; M Buckbee \$ 33.60; J Hudson \$ 15.60; R. Davenport \$ 31.20; J. Bellegarde \$ 31.20; A. Billingham \$ 31.20; R. Currier \$ 31.20; J. Cooney \$ 28.80; C. Herman \$ 31.20; C.Hitchcock \$ 24.00; F. Cunningham \$ 24.60; G. Pollock \$ 24.00; W. Miller \$ 24.00; J. Smith \$ 24.00; J. Grogan \$ 24.00; J. Brown \$ 26.40; W.Hepinstall \$ 23.00; R. Davis \$ 24.00; J. Pitcher \$ 25.80; C. Hill \$ 31.20; C. Robinson \$ 24.00; J. Thompson \$ 24.00; V. Morgia \$ 28.00; C.Leahey \$ 24.00; C. Roberts \$ 24.00; F. Aluschus \$ 24.00; T. Sheenan \$ 24.00; C. Skinner \$ 24.00; C. Shaver \$ 24.00; C. Meisner \$ 31.20; O.Harwood \$ 24.00; H. Hofleich \$ 24.00; J. Morgenthaler \$ 24.00; M. Hathaway \$ 24.00; J. Warner \$ 24.00; C. Hughes \$ 18.00; C. Wanmer \$ 18.00; W. Weller \$ 18.00; F. Stewart \$ 18.00; W. Bailey \$ 18.00; A. Norton \$ 18.00; A. Pulver \$ 18.00; E. Berry \$ 18.00; Fred Denton \$ 5.00.

Alderman Bonacker moved that the report of the Auditing Committee be received and bills allowed and ordered paid, also the Street Payroll. Ayes - Smith, Green, Scheibly, Hardt, Yonkers, Boos, Goode and Bonacker - - - - - 8

Adopted.

The President declared the motion duly adopted.

BY ALDERMAN GREEN:

RESOLVED, that the Commissioner of Assessment and Taxation be and she hereby is authorized to issue a permit to Raymond Herchenhorn for the erection of a sign upon the premises owned and occupied by him at # 144 Broadway in conformance with the provisions of the building code of this city; and be it further

RESOLVED, that said Raymond Herchenhorn be and he hereby is granted permission to lower so much of the curbing in front of his aforesaid premises as may be necessary for driveway purposes, also to install a tank and gas service pump between the curb and building such change and installation to be made under the supervision and subject to the approval of the City Engineer; it being understood and agreed however that the permission hereinbefore granted shall constitute a license only, revoceable at the pleasure of this Council with or without notice.

Approved as to form and sufficiency, LaVerne Orvis, Corporation Counsel Dated July 6, 1933.

Ayes -- Green, Scheibly, Hardt, Yonkers, Boos, Goode, Bonacker.

The President declared the resolution duly adopted. ----- 7 --- Carried.

BY ALDERMAN HARDT:

RESOLVED, that the Commissioner of Assessment and Taxation be and he hereby is authorized to issue a permit to Santo Fiacco, tenant to erect and affix electric sign sized 12' x 24' in accordance with the limitations prescribed by the building code upon the premises occupied by him at # 1142 Broadway, it being understood and agreed

however that this permission amounts to a license only and is revocable by this council with or without cause and with or without notice.

Dated July 6, 1933. Approved as to form and sufficiency, LaVerne Orvis, Corporation Counsel.

Ayes -- Green, Scheibly, Hardt, Yonkers, Boos, Goode, Bonacker.

----- 7 ----- Carried.

The President declared the resolution duly adopted.

BY ALDERMAN SCHEIBLY:

RESOLVED, that Frank J. Cook and Mary Cook, residing at 24 Dubuque Street, be and they hereby are granted permission to buy and construct a sidewalk in front of Summit Street side of their aforesaid premises; it being understood and agreed however that said sidewalk shall be constructed in accordance with the General Specifications relating to such improvements heretofore adopted and now in effect in this City.

Dated, July 6, 1933. Approved as to form and sufficiency, LaVerne Orvis, Corporation Counsel.

Ayes -- Green, Scheibly, Hardt, Yonkers, Boos, Goode, Bonacker. -----

----- 7 ----- Carried.

The President declared the resolution duly adopted.

BY ALDERMAN GREEN:

RESOLVED, That the City Treasurer be and she hereby is authorized to employ so many clerks at the rate of Four (\$4.00) Dollars per day as may be necessary to prepare the City and School tax bills and that the cost be defrayed from the budget appropriation, established for that purpose.

Dated, July 6, 1933. Approved as to form and Sufficiency, LaVerne Orvis Corporation Counsel.

Ayes -- Green, Scheibly, Hardt, Yonkers, Boos, Goode, Bonacker -----

----- 7 ----- Carried.

The President declared the resolution duly adopted.

BY ALDERMAN GOODE;

RESOLVED, That the City Engineer be and he hereby is directed to remove the wooden fencing surrounding the playground at the south west corner of Broadway and Tracy Street and be it further,

RESOLVED, That said Engineer be and he hereby is requested to prepare suitable plans and a cost estimate of the installation of a suitable pipe or heavy wire fence or guard around the aforesaid premises.

Dated, July 6th, 1933. Approved as to form and sufficiency, LaVerne Orvis Corporation Counsel.

Ayes--Green, Scheibly, Hardt, Yonkers, Boos, Goode, Bonacker-----

-----7-----Carried.

The President declared resolution duly adopted.

BY ALDERMAN YONKERS.

RESOLVED; That the City Engineer be and he hereby is directed to oil Willow and Wilson Streets and Lawrence Street between Willow and Wilson Streets.

Dated July 6th, 1933. Approved as to form and sufficiency, LaVerne Orvis Corporation Counsel.

Green, Scheibly, Hardt, Yonkers, Boos, Goode, Bonacker
 ----- 7 ----- Carried.
 The President declared the resolution duly adopted.

BY ALDERMAN BOOS:

RESOLVED, that Mrs. Carrie Drumm, and G. Harlod March, residing at numbers 1312 and 1244 Second Street respectively be and they hereby are appointed commissioners of deeds for a term commencing forthwith and expiring December 31, 1933.

Dated, July 6, 1933. Approved as to form and sufficiency, LaVerne Orvis, Corporation Counsel.
 Ayes -- Green, Scheibly, Hardt, Yonkers, Boos, Goode, Bonacker -----
 ----- 7 ----- Carried.
 The President declared the resolution duly adopted.

BY ALDERMAN GREEN:

RESOLVED, That Willis C. Egerton, owner be and he hereby is granted permission to lower so much of the curbing in front of the premises known as 1960 Eighth Street, as may be necessary for driveway purposes, it being further understood and agreed that said change shall be made under the direction and subject to the approval of the City Engineer; it being further understood and agreed that this permission amounts to a license only.

Dated July, 6, 1933. Approved as to form and sufficiency, LaVerne Orvis, Corporation Counsel.
 Ayes -- Green, Scheibly, Hardt, Yonkers, Boos, Goode, Bonacker, -----
 ----- 7 ----- Carried.

BY ALDERMAN GREEN:

RESOLVED, that William Hardt, owner, be and he hereby is granted permission to lower so much of the curbing on the Tenth Street side of the premises known as 406 Washington Avenue, as may be necessary for driveway purposes; it being further understood and agreed that said change shall be made under the direction and subject to the approval of the City Engineer; it being further understood and agreed that this permission amounts to a license only.

Dated, July 6, 1933. Approved as to form and sufficiency, LaVerne Orvis, Corporation Counsel.
 Ayes -- Green, Scheibly, Hardt, Yonkers, Boos, Goode, Bonacker, -----
 ----- 7 ----- Carried.

In accordance with the provisions of the City Charter and by direction of the Board of Education, I am transmitting herewith a copy of the School Budget for 1933-34 adopted by the Board of Education at the meeting held on July 5, 1933.

The following is the summary:

Total Budget for School Purposes ----	\$ 181,225.38
Total Budget for City Libraries ----	1,975.00
Total	\$ 183,200.38

Expected Revenues and Balances,

Federal Aid -----	\$ 1,000.00
State Aid -----	66,363.31
Non-resident High	

School Tuition -----	7,734.08	
Miscellaneous Revenues -----	<u>1,541.40</u>	
		\$ 76,638.79

Unexpended School Funds
estimated as of July 31,
1933 Budget for 1932-33 ----- \$ 16,692.45

Funds received by City
Treasurer from State in
excess of estimate of
\$ 66,983.64 in School
Budget of 1932-33 ----- 7,864.48

24,556.93

Total ----- \$ 101,195.72

Total to be raised by tax for school purposes -----	80,029/66
Total to be raised by tax for library purposes -----	<u>2,975.00</u>
Total -----	\$ 82,004.66

Very truly yours
Walter S. Clark
Clerk of the Board of
Education

At this time President Smith was excused and Alderman Bonacker acted as President who appointed Alderman Green Floor Leader.

Bids for the two Police cars being opened the following prices were submitted

Ed. Rendert Averill Park, Two ford Roadsters \$ 1150.40 old car \$ 82.00.
Wiltse Gar. 2nd Ave. Rens. 2 Essex Phaeton \$1438.00 old car \$ 100.00.
Livermore Traendly, Bway Chevrolet Road \$ 1141.20 old car \$ 80.00.
A. J. Hill, Bway Essex Road. \$ 1326.00 old car \$ 100.00.
Wm. T. Wright, Wash. St. Ford Road. \$ 1252.00 old car 20.00.
Wm. T. Wright, Wash. St. Ford Pheaton \$ 1294.14 old car \$ 20.00.
E. V. Stratton, Albany Essex Road. \$ 1296.00 old car \$ 100.00.
A. J. Hill provides that if color is selected from stock model a deduct-
ion of \$ 30.00 from total bid price may be made. Pheatoms can be had
for increase of \$ 86.00 (2 cars) if roadsters without rumble seats
are desired deduct total of \$ 100.00.

The following committee was appointed by President Smith to tabulate bids. Bonacker, Scheibly and Green.

The report of tabulating Committee.

We hereby respectively recommend the purchase of 2 Chevrolet Pheaton automobiles from Livermore Treanly Co. of Rensselaer. for the sum of \$ 1196.26 in accordance with the proposal of said corporation, and we further recommend that the automobile now in use by the Police Department be retained by the City and not turned in as an allowance on said purchase price

Respectfully submitted E. A. Bonacker,
Fred Scheibly, C. M. Green Recd. and filed.

BY ALDERMAN GREEN:

RESOLVED? that the report of the committee this day appointed to tabulate bids in connection with the furnishing of two automobiles for use by the Police department be adopted subject to the issuance and sale of bond sale certificates of indebtedness in payment thereof; and be it further

RESOLVED that the checks of all bidders other than that of Livermore Treandly Inc. be returned by the City Clerk forthwith.

The following resolution was introduced by Alderman Green but there was no action taken on same.

Dated, July 6, 1933. Approved as to form and sufficiency, LaVerne Orvis, Corporation Counsel.

~~XXXXXXXXXX~~

Alderman Goode moved and seconded by alderman Green that the several bids received on Police cars be rejected as it was thought the prices were too high and that the Board of Public Safety with the Chief of Police act as a committee to investigate the quality of the several make cars as to the speed in starting also the speed they will make and any other feature that may be of an advantage to the City and report their findings at a future date.

Ayes -- Green, Scheibly, Hardt, Yonkers, Boos, Goode, Bonacker
The President declared the resolution duly adopted.

Alderman Boos moved seconded by Alderman Hardt that the Corporation Counsel communicate with the Port district Commissioner requesting that they have a representative at our next meeting to see if there is not some way that Rensselaer's part of the Assessment for the year 1933-34 can not be reduced.

Ayes -- Green, Scheibly, Hardt, Yonkers, Boos, Goode, Bonacker
The President declared the resolution duly adopted.

The City 2nd School Budget was introduced the amount of \$ 421,577.54 being read Alderman Bonacker moved that the Budget be referred to the Board of Alderman as a whole and they make a report that a special meeting to be held July 15, 1933.

Ayes -- Smith, Green, Goode, Bonacker
Noes -- Scheibly, Hardt, Yonkers, Boos
The President declared motion lost.

Alderman Boos moved to amend that the report on the Budget be made at the next regular meeting July 18, instead of July 15,

Ayes -- Scheibly, Hardt, Yonkers, Boos,
Noes -- Smith, Green, Goode, Bonacker
The President declared the amendment lost.

President Smith stated that he would refer the Budget to the Board of Alderman as a committee of the whole and to be acted upon at a call of the chair.

Moved by Alderman Boos and seconded by Alderman Scheibly resolved that the corporation Counsel and the Law Committee be instructed to communicate with the Rensselaer Water Co. informing them that the City is desirous of being given consideration as to lower rates and also of receiving a better quality of water and if the water Co. does not see fit to grant the above request that the committee take action to secure the same.

Ayes -- Green, Scheibly, Hardt, Yonkers, Boos, Goode, Bonacker
The President declared the motion adopted.

Alderman Green

I move to adjourn this meeting until July 11, 1933 for the purpose of taking such action as may appear advisable in connection with the adoption of the Budget for the ensuing year and the rating and assessing of City and School taxes in connection with same.

Ayes -- Green, Goode, Bonacker
Noes 0- Scheibly, Hardt, Yonkers, Boos
The President declared the motion lost.

Aldeman Boos

Moved to amend that the above resolution be changed to read from July 11 to July 18 ~~and~~

Ayes -- Scheibly, Hardt, Yonkers, Boos

Noes -- Green, Goode, Bonacker.

The President declared the amendment carried.

I hereby certify that the foregoing is a true and correct copy of the proceedings of the meeting of the Board of Alderman of the City of Rensselaer, N. Y. held Thursday evening July 6, 1933.

HC Youngman
City Clerk.