



NANCY E. HARDT
City Clerk
JULIE BINK
Deputy City Clerk

CITY OF RENSSELAER

OFFICE OF
THE CITY CLERK
CITY HALL
62 WASHINGTON STREET
RENSSELAER, NEW YORK 12144



(518) 462-4266
Fax: (518) 462-0890

AGENDA REGULAR COMMON COUNCIL MEETING SEPTEMBER 3, 2025

1. RESOLUTION APPOINTING ANDREA VANBERGEN LOPEZ AS 3RD WARD ALDERPERSON
2. A RESOLUTION AUTHORIZING RELEVY REFUND
3. A RESOLUTION APPROVING BLANKET PAYMENTS OR PURCHASES-CITY COMPTROLLER
4. A RESOLUTION AUTHORIZING THE DISPOSAL OF SURPLUS CITY PROPERTY PURSUANT TO CITY CODE SECTION 47-5-RENSSELAER POLICE DEPT.
5. A RESOLUTION APPROVING BID FOR CITY OF RENSSELAER PHASE 6 PAVING TO VALLEY PAVING-RENSSELAER CITY DPW
6. A RESOLUTION DECLARING THE MONTH OF SEPTEMBER 2025 IN THE CITY OF RENSSELAER AS A MONTH OF REMEMBRANCE

7. A RESOLUTION RECOGNIZING SEPTEMBER 17-23, 2025 AS UNITED STATES CONSTITUTION WEEK IN THE CITY OF RENSSELAER
8. A RESOLUTION TO APPROVE PIGGYBACK BID TO PURCHASE VEHICLE-DEPARTMENT OF PUBLIC WORKS
9. A RESOLUTION AUTHORIZING RELEVY REFUND

41

By Alderperson:

DEFRANCESCO

Seconded by Alderperson:

ENDRES

**RESOLUTION APPOINTING ANDREA VANBERGEN LOPEZ
AS 3RD WARD ALDERPERSON**

WHEREAS, a vacancy in the office of 3rd Ward Alderperson in the City of Rensselaer by reason of resignation of previous 3rd Ward Alderperson, and

WHEREAS, pursuant to Section 23 of the Rensselaer City Charter, the Common Council is authorized and empowered to appoint persons to fill any vacancies in elective offices of the City.

NOW THEREFORE, BE IT RESOLVED, that Andrea VanBergen Lopez is hereby appointed as 3rd Ward Alderperson effective immediately,

Approved on this 3rd day
of September 2025 by;

Common Council President

James Van Vorst	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Ernest K. Dambrose	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Bryan Leahey	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Andrew P. Kretzschmar	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Eric Endres	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Anne E. Burton	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
John DeFrancesco	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

#2

By Alderperson:

COUNCIL AS A WHOLE

Seconded by Alderperson:

RESOLUTION AUTHORIZING RELEVY REFUND

WHEREAS, Certain funds for 44 Second Avenue per the attached information were not paid in a timely manner through no fault of the taxpayer in that payment was sent by a third party Vendor to the old City Hall Address, thereby resulting in a \$250.00 Relevy fee being issued for the subject property, per the attached documentation, and

WHEREAS, payment has now been made on such \$250.00 Relevy fee, as well as on all other taxes owed, and good cause appearing therefor, it is

NOW THEREFORE, BE IT RESOLVED, that the relevy fee of \$250.00 be refunded to the taxpayer, John Marshall, for the reasons stated above.

Approved as to form and sufficiency
this day of September, 2025

Corporation Counsel

Approved by:

Mayor

James Van Vorst	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Ernest K. Dambrose	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Bryan Leahey	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Andrew P. Kretschmar	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Eric Endres	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Anne E. Burton	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
John DeFrancesco	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Payee Details

View more information about this payee.

CITY TREASURER

Nickname:

WATER

Address:

505 BROADWAY

RENSSELAER, NY 121442608

Account Number:

54-1300420-0

Phone:

(518) 462-6466

Scheduled

You have no scheduled payments.

**City of Rensselaer
62 Washington St.
Rensselaer, NY 12144**

Tax Receipt

Posted: 8/22/25
Receipt 59052

:

Marshall John
44 Second Ave
Rensselaer, NY 12144-2824

Description of Property
City of Rensselaer
Parcel ID 381400 143.75-6-4
Owner: Marshall John 44 Second Ave
Location: 44 Second Ave

Bill Number	Description	Amount
001977	Bill Item - Rensselaer City Tax	610.32
001977	Bill Item - Renss Delq Water	503.31
	Payment by Check #41126, total received:	<u>1,113.63</u>

Received \$1,113.63 in Full payment of the 2025-2026 City taxes, #41126

**CITY OF RENSSELAER
 WATER/SEWER DEPARTMENT
 62 WASHINGTON ST
 RENSSELAER, N.Y. 12144
 518-462-6466
 Acct No: 5413004200-001**



**MARSHALL, JOHN
 44 SECOND AVENUE
 RENSSELAER, NY 12144-2824**

**CITY OF RENSSELAER
 WATER & SEWER MAINTENANCE BILL**

Bill Date: 04/21/2025
 Account #: 5413004200-001
 Service Address: 44 SECOND AVE

*PD
 5/6/25*

Name: MARSHALL, JOHN
Amount Due if paid by 05/30/2025 229.17

Make Checks Payable To:

CITY TREASURER
 62 WASHINGTON ST
 RENSSELAER, NY 12144
PHONE (518) 462-6424
HOURS MONDAY-FRIDAY 8:00 - 4:00

This amount is good for 30 days from billing, after that period additional interest is applied, please call for the correct amount.

RELEVY UNPAID BALANCES EVERY JULY.

We are now accepting online payments. Visit our website at rensselaerny.gov
 FOR AFTER HOURS PAYMENT - DROP OFF BOX IS LOCATED ON SOUTH SIDE OF BUILDING.

BALANCE MUST BE PAID IN FULL-RELEVY IN JULY 2025

DETACH AND KEEP BOTTOM PORTION FOR YOUR RECORDS

CITY OF RENSSELAER

BILL DATE: 04/21/2025 WATER & SEWER MAINTENANCE BILL ACCOUNT NO. 5413004200-001
DUE DATE: 05/30/2025 (518) 462-6466 FOR SERVICE AT: 44 SECOND AVE

Meter Readings in GALLONS

Meter ID	Date	Previous Reading	Date	Present Reading	Bill Code	Usage	Charge Code	Amount
75697238	10/24/24	85295	04/25/25	87160	Actual	18650	Water Usage	110.97
							Sewer Maintenanc	49.94
							Pump Station Rep	68.26

MINIMUM CHARGE \$75.00/12,605 GALS-RESIDENT, \$55.00 COMMERCIAL (MONTHLY) - minimum charge
 RATE PER THOUSAND GALS-\$5.95. RELEVY UNPAID BALANCES EVERY JULY.

RELEVY FEE OF \$250.00

CODE: ACT - actual reading EST - estimated reading

PREVIOUS BALANCE	0.00
TOTAL CURRENT CHARGES	229.17
AMT. DUE IF PAID BY 05/30/2025	229.17

**CITY OF RENSSELAER
2025-2026 CITY OF RENSSELAER TAXBILL**

City of Rensselaer
Treasurer's Office
62 Washington Street
Rensselaer, NY 12144

BANK CODE	BILL NO.	SEQUENCE NO.	PAGE NO.	ROLL SECT.	ACCOUNT NO.
	001977	1040	1 OF 1	1	11907
FISCAL YEAR			WARRANT DATED		SWIS CODE
8/1/2025 - 7/31/2026			8/18/2025		381400
ESTIMATED STATE AID					
CITY 1,140,000					SEE REVERSE SIDE FOR MORE INFORMATION
FOR YOUR INFORMATION					



* 143.75-6-4 001977

666

Marshall John
44 Second Ave
Rensselaer, NY 12144-2824 **



Due without penalty if paid by 9/18/25. If paying after October 31, 2025 please call for additional interest and penalties. There is a \$30 fee for all returned checks. Credit Card payments are now accepted.

IN
PERSON
PAYMENT **City Treasurer's Office-City Hall
62 Washington Street
Mon-Fri 8:30am-3:30pm, 518-462-6424**

PROPERTY DESCRIPTION & LOCATION		EXEMPTION	TAX PURPOSE	VALUE	EXEMPTION	TAX PURPOSE	VALUE
TAX MAP NO.	143.75-6-4	AGED CTS	COUNTY	9,500			
LOCATION	44 Second Ave		Full Value:	56,548			
DIMENSIONS	FR: 72.00 D: 100.00 A: 0.18	AGED CTS	CITY	9,500			
SCHOOL DIST	Rensselaer City		Full Value:	56,548			
PROPERTY CLASS	2 Family Res						
THE ASSESSOR ESTIMATES THE FULL MARKET VALUE OF THIS PROPERTY AT:							113095
THE UNIFORM PERCENTAGE OF VALUE USED TO ESTABLISH ASSESSMENTS IS:							16.80%
THE ASSESSED VALUE OF THIS PROPERTY IS:							19000

LEVY DESCRIPTION	TOTAL TAX LEVY	% CHANGE PRIOR YEAR	TAXABLE ASSESSED VALUE	TAX RATE PER \$1,000	TAX AMOUNT
Rensselaer City Tax	7,872,642	2.0	9,500.00	64.244627	610.32
Renss Delq Water			0.00		503.31

				1,113.63	
				DUE BY: 09/18/2025	
10/31/2025	33.41	1,147.04			

Search By: Amount Check Number Date Description Transaction Type

LOW AMOUNT \$ 229.17

HIGH AMOUNT \$ 229.17
T

Search

Reset

PENDING ACTIVITY ▼

POSTED ACTIVITY ▲

Post Date	Tran Type	Description	View	Debit	Credit	Transaction Balance	Trace ID
<u>05/21/2025</u>	Deposit	BILL PAY RETURN:CITY TREASURER 2BQ1J6IJ - CHECK PAYMENT SENT			\$229.17	\$7,252.59	C-BPY12505212BQ1J6IJ
05/06/2025	Bill Pay	BILL PAY:CITY TREASURER 54-130 2BQ1J6IJ - CHECK PAYMENT SENT		\$229.17		\$7,495.40	D-BPY12505062BQ1J6IJ

#3

By Alderperson : Council as a Whole

Seconded by Alderperson : _____

**A RESOLUTION APPROVING BLANKET PAYMENTS OR PURCHASES –
COMPTROLLER**

WHEREAS, In order to meet the requirements of County, State and Federal Authorities, the City of Rensselaer is required to have certain periodic services or purchases provided by or from outside vendors which are otherwise exempt from the bidding requirements of the New York State Municipal Law, but which often total more than \$10,000.00 during the Fiscal Year of the City and therefor require a Blanket Preapproval from the Common Council, subject to the further approval of the City Comptroller and Purchasing Agent, and

WHEREAS, the Common Council of the City of Rensselaer has been advised that the Department of Health requires the City to do random testing of the Residential and Commercial Water the City supplies to its Residents and the Public in general, and that such testing is done by JH Consulting Group, Inc of Newtonville, NY under the Professional Services Exemption, with total yearly cost being under \$20,000.00 per Fiscal Year, and such services being necessary for the Public Safety and Good, and preapproval of the costs of such services being appropriate herein, and good cause appearing therefore,

NOW, THEREFORE, BE IT RESOLVED, that the City of Rensselaer Common Council hereby preapproves the Blanket payment for services of JH Consulting Group, Inc as set forth above, for the necessary water testing, subject to the further approval of the City Comptroller and Purchasing Agent, up to the amount of \$20,000.00 each Fiscal Year of the City.

Approved as to form and sufficiency
this _____ day of September, 2025

Corporation Counsel

SO APPROVED!

Mayor

James Van Vorst	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Ernest K. Dambrose	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Bryan Leahey	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Andrew P. Kretzschmar	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Eric Endres	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Anne E. Burton	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
John DeFrancesco	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

#4

By Alderperson:

COUNCIL AS A WHOLE

Seconded by Alderperson:

**RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS CITY
PROPERTY PURSUANT TO CITY CODE SECTION 47-5.
- CITY POLICE DEPARTMENT**

WHEREAS, pursuant to City Code Section 47-5 and City Charter Section 94, the Common Council of the City of Rensselaer hereby declares the attached list of items as Surplus Property in that due to the condition of such items they no longer serve City purposes and have no value or use for the City, and hereby authorizes the City Purchasing Agent to dispose of such Surplus Property, all per Section 47-5 of the City Code, and, it is now, therefore,

RESOLVED, that it is declared that the attached list of items of the City of Rensselaer are Surplus Property and that the City Purchasing Agent is authorized to dispose of such Surplus Property, all per Section 47-5 of the City Code.

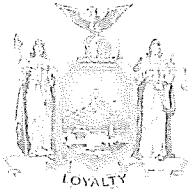
Approved as to form and sufficiency
this day of , 2025

Corporation Counsel

Approved by:

Mayor

James Van Vorst	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Ernest K. Dambrose	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Bryan Leahey	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Andrew P. Kretschmar	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Eric Endres	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Anne E. Burton	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
John DeFrancesco	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Vote Totals	Aye	No	Abstain	Absent
Result				



MICHAEL STAMMEL
MAYOR

CITY OF RENSSELAER

OFFICE OF THE MAYOR

CITY HALL
62 WASHINGTON STREET
RENSSELAER, NEW YORK 12144



(518) 462-9511
Fax: (518) 462-9895

City of Rensselaer Office of the Mayor

Declaration of Approval for Disposal of Surplus Property

Date: August 19, 2025

I Michael E. Stammel, Mayor of the City of Rensselaer, hereby authorize and approve the disposal of the following surplus City Property (Police Dept) in accordance with City Policy:

- Two (2) metal file cabinets, no longer serviceable or required for Police operations
- One (1) metal cloths locker, no longer serviceable or require for Police operations

These items have been deemed obsolete and of no further use to the City. Disposal shall be conducted in the most appropriate and cost-effective manner, consistent with applicable regulations.

Approved by:

Michael E. Stammel
Mayor, City of Rensselaer

#5

By Alderperson : Council as a Whole

Seconded by Alderperson : _____

A RESOLUTION APPROVING BID FOR CITY OF RENSSELAER PHASE 6 PAVING WORK TO VALLEY PAVING FOR \$347,759.00 – RENSSELAER CITY DPW

WHEREAS, The Common Council of the City of Rensselaer believes approving the bid by the lowest responsible bidder, Valley Paving for the City of Rensselaer Phase 6 Paving Work in the amount of \$347,759.00, per the attached Bid Award Package and all requirements and specifications relating thereto, is appropriate, and

WHEREAS, the Common Council of the City of Rensselaer has carefully reviewed the attached Bid Award Package, based upon previously issued Request for Proposals and having reviewed the written recommendation of the City Engineer, and good cause appearing therefore,

NOW, THEREFORE, BE IT RESOLVED, that the City of Rensselaer Common Council hereby approves the Bid as recommended by the City Engineer, and authorizes the issuance of an appropriate contract to Valley Paving, per the attached Bid Award Package, in the amount of \$347,759.00 for the City of Rensselaer Phase 6 Paving Work, with the contract to be subject to review and approval of the Corporation Counsel, and contingent upon Award Concurrence by any and all applicable grants involved, if any.

Approved as to form and sufficiency
this ____ day of September, 2025

Corporation Counsel

SO APPROVED!

Mayor

James Van Vorst	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Ernest K. Dambrose	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Bryan Leahey	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Andrew P. Kretzschmar	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Eric Endres	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Anne E. Burton	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
John DeFrancesco	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Callanan Industries, Inc.

P.O. Box 15097
Albany, NY 12212-5097
Phone: (518) 374-2222 • Fax: (518) 381-6779

PRICE QUOTE

DPW 2025-06 Street Rehabilitation Phase 6 Project City of Rensselaer, New York

To: City of Rensselaer
62 Washington Street
Rensselaer, NY 12144
Attn: Mr. Jim Brady

Phone: 518-462-9617
Fax:
E-Mail: jim.brady@rensselaer.ny.gov
Date: August 18, 2025

We propose to complete the following scope of work:

JOHN STREET – BROADWAY TO WEST END

± 5,000 SF

- Mill and remove 1½" of existing asphalt pavement, haul offsite
- Furnish and install risers for drainage structures, as needed
- Furnish and install Tack Coat, as required
- Furnish and install 1½" DOT 12.5 MM Top Course
- Replace disturbed striping with one coat of NYSDOT waterborne traffic paint
- Provide maintenance and protection of traffic for all Callanan operations

COLD MILLING: \$ 7,800.00
PAVING: \$ 21,950.00

MUNGER – WASHINGTON TO END

± 13,200 SF

- Mill and remove 1½" of existing asphalt pavement, haul offsite
- Furnish and install risers for drainage structures, as needed
- Furnish and install Tack Coat, as required
- Furnish and install 1½" DOT 12.5 MM Top Course
- Replace disturbed striping with one coat of NYSDOT waterborne traffic paint
- Provide maintenance and protection of traffic for all Callanan operations

COLD MILLING: \$ 13,100.00
PAVING: \$ 43,400.00

CHESTNUT – WASHINGTON TO 8TH STREET

± 28,980 SF

- Mill and remove 1½" of existing asphalt pavement, haul offsite
- Furnish and install risers for drainage structures, as needed
- Furnish and install Tack Coat, as required
- Furnish and install 1½" DOT 12.5 MM Top Course
- Furnish and install nine (9) handicap ramps
- Replace disturbed striping with one coat of NYSDOT waterborne traffic paint
- Provide maintenance and protection of traffic for all Callanan operations

COLD MILLING: \$ 13,100.00
PAVING: \$ 51,550.00
MASONRY: \$ 50,850.00

THOMAS – 3RD AVE TO END

± 5,200 SF

- Mill and remove 1½" of existing asphalt pavement, haul offsite
- Furnish and install risers for drainage structures, as needed
- Furnish and install Tack Coat, as required
- Furnish and install 1½" DOT 12.5 MM Top Course
- Replace disturbed striping with one coat of NYSDOT waterborne traffic paint
- Provide maintenance and protection of traffic for all Callanan operations

COLD MILLING: \$ 7,800.00
PAVING: \$ 21,950.00

151,500

If you have any questions, please contact the Estimating Department.

General Conditions:

Unless otherwise stated above, prices quoted are firm only if this offer is accepted within 30 days of the above date. Additionally, paving work not completed within 60 days of award. Proposal may be subject to approval.

Net monthly payments are for those portions of work which have been completed and are based on installed quantity. Final payment is due within 30 days of the completion of our work.

CII will not be responsible, unless agreed to in writing.

This offer, including the performance of labor and the furnishing of materials, shall be subject to strikes, labor disputes or other causes beyond the control of CII.

The terms of this offer are binding and not subject to change.

Callanan Industries, Inc.

P.O. Box 15097

Albany, NY 12212-5097

Phone: (518) 374-2222 • Fax: (518) 381-6779

FOWLER – 3RD STREET TO 6TH STREET

± 17,920 SF

- Mill and remove 1½" of existing asphalt pavement, haul offsite
- Furnish and Install risers for drainage structures, as needed
- Furnish and Install Tack Coat, as required
- Furnish and Install 1½" DOT 12.5 MM Top Course
- Furnish and Install eight (8) handicap ramps
- Replace disturbed striping with one coat of NYSDOT waterborne traffic paint
- Provide maintenance and protection of traffic for all Callanan operations

COLD MILLING: \$ 13,100.00
PAVING: \$ 42,875.00
MASONRY: \$ 43,525.00

4TH STREET – PINE TO CATHERINE

± 28,800 SF

- Mill and remove 1½" of existing asphalt pavement, haul offsite
- Furnish and Install risers for drainage structures, as needed
- Furnish and Install Tack Coat, as required
- Furnish and Install 1½" DOT 12.5 MM Top Course
- Furnish and install six (6) handicap ramps
- Replace disturbed striping with one coat of NYSDOT waterborne traffic paint
- Provide maintenance and protection of traffic for all Callanan operations

COLD MILLING: \$ 13,100.00
PAVING: \$ 51,250.00
MASONRY: \$ 36,150.00

UPPER SECOND STREET – ALL

± 19,000 SF

- Mill and remove 1½" of existing asphalt pavement, haul offsite
- Furnish and Install risers for drainage structures, as needed
- Furnish and Install Tack Coat, as required
- Furnish and Install 1½" DOT 12.5 MM Top Course
- Furnish and Install two (2) handicap ramps
- Replace disturbed striping with one coat of NYSDOT waterborne traffic paint
- Provide maintenance and protection of traffic for all Callanan operations

COLD MILLING: \$ 13,100.00
PAVING: \$ 43,270.00
MASONRY: \$ 12,130.00

5TH STREET – PARTITION STREET TO JOHN STREET

± 24,360 SF

- Mill and remove 1½" of existing asphalt pavement, haul offsite
- Furnish and Install risers for drainage structures, as needed
- Furnish and Install Tack Coat, as required
- Furnish and Install 1½" DOT 12.5 MM Top Course
- Furnish and Install two (2) handicap ramps
- Furnish and Install 120' x 5' of new concrete sidewalks
- Furnish and Install 500' of new underdrain
- Replace disturbed striping with one coat of NYSDOT waterborne traffic paint
- Provide maintenance and protection of traffic for all Callanan operations

COLD MILLING: \$ 13,100.00
PAVING: \$ 80,775.00
MASONRY: \$ 22,125.00

If you have any questions, please contact the Estimating Department.

General Conditions:

Unless otherwise stated above, prices quoted are firm only if this offer is accepted within 30 days of the above date. Additionally, paving work not completed within 60 days of signed proposal may be subject to asphalt

Net monthly payments are for those portions of work which have been completed and are based on installed quantity. Final payment is due within 30 days of the completion of our work.

CII will not be responsible, unless agreed to in writing,

This offer, including the performance of labor and the furnishing of materials, shall be subject to strikes, labor disputes or other causes beyond the control of CII.

The terms of this offer are binding and not subject to modification unless in writing and signed by both

Callanan Industries, Inc.

P.O. Box 15097

Albany, NY 12212-5097

Phone: (518) 374-2222 • Fax: (518) 381-6779

6TH STREET – HARRISON TO JOHN

± 22,620 SF

- Mill and remove 1½" of existing asphalt pavement, haul offsite
- Furnish and install risers for drainage structures, as needed
- Furnish and install Tack Coat, as required
- Furnish and install 1½" DOT 12.5 MM Top Course
- Furnish and install one (1) handicap ramp
- Replace disturbed striping with one coat of NYSDOT waterborne traffic paint
- Provide maintenance and protection of traffic for all Callanan operations

COLD MILLING:	\$ 13,100.00
PAVING:	\$ 49,075.00
MASONRY:	\$ 7,325.00

Qualifications:

- Prices based on one (1) move in(s). Any additional moves will be charged at \$2,500.00 each.
- Price based on completion in 2025 paving season.
- Excludes Bond, Survey, M&PT, Testing, Pavement Cleaning, Saw Cutting, Rebates or Prime Coat.
- All cold weather paving (after November 15th and prior to April 1st) will require an additional charge.
- Water for rollers to be supplied by City
- Taxes excluded

If you have any questions, please contact the Estimating Department.

General Conditions:

Unless otherwise stated above, prices quoted are firm only if this offer is accepted within 30 days of the above date. Additionally, paving work not completed within 60 days of signed Proposal may be subject to asphalt

Net monthly payments are for those portions of work which have been completed and are based on installed quantity. Final payment is due within 30 days of the completion of our work.

CI will not be responsible, unless agreed to in writing, for any delay or cost associated with what CI determines to be

This offer, including the performance of labor and the furnishing of materials, shall be subject to strikes, labor disputes or other causes beyond the control of CI.

The terms of this offer are binding and not subject to modification unless in writing and signed by both



+ P.O. Box 262
VALLEY FALLS, NY 12185
TEL. (518) 753-7283 - FAX (518) 753-7284

PROPOSAL

PROPOSAL SUBMITTED TO:

City of Rensselaer
62 Washington St
Rensselaer, NY 12144
Attn: Jim Brady

DATE: August 20, 2025

Scope of Work- mill 1 ½" and pave 1 ½" on various roads

John St. approx. 5,000 sq ft

Mill 555 sq yds
50 ton 9.5mm
50 ton trucking
50 ton escalation 9.5mm
Tack coat 55 gal
All risers for manholes and water valves
Stripe cross walks and stop bars

Total:\$12,800

Munger approx. 13,200 sq ft

Mill 1466 yds
125 ton 9.5mm
125 ton trucking
125 ton escalation 9.5mm
Tack coat 150 gal
All riser for manholes and water valves
Stripe Cross walks and stop bars

Total:\$21,488

Chestnut approx. 28,560sq ft

Mill 3175 yds
270 ton 9.5mm
270 ton trucking
270 ton escalation 9.5mm
Tack coat 320 gal
Concrete 9 handicap ramps with ada mats
All risers for manholes and water valves
Stripe crosswalks and stop bars

Total:\$54,987

Thomas St approx. 5,000 sq ft

**Mill 555 yds
50 ton 9.5 mm
50 ton trucking
50 ton escalation 9.5mm
Tack coat 60 gal
All risers for manholes and water valves
Stripe crosswalks and stop bars**

Total:\$8,251

Fowler st approx. 16,800 sq ft

**Mill 1866 yds
160 ton 9.5mm
160 ton trucking
160 ton escalation
Tack coat 190 gal
Concrete 8 handicap ramps with ada mats
All risers for manholes and water valves
Stripe crosswalks and stop bars**

Total:\$37,166

4th St. approx. 28,800 sq ft

**Mill 3200 yds
270 ton 9.5mm
270 ton trucking
270 ton escalation
Tack coat 320 gal
Concrete 6 handicap ramps with ada mats
All risers for manholes and water valves
Stripe crosswalks and stop bars**

Total:\$50,611

Upper 2nd St. approx. 19,000 sq ft

**Mill 2111 sq yds
178 ton 9.5mm
178 ton trucking
178 ton escalation
Tack coat 211 gal
Concrete 2 handicap ramps with ada mats
All risers for manholes and water valves
Stripe crosswalks and stop bars**

Total:\$30,142

5th st approx. 25,200 sq ft

Mill 2800 sq yds

240 ton 9.5mm
240 ton trucking
240 ton escalation
Tack coat 280 gal
Concrete 2 handicap ramps with ada mats
All risers for manholes and water vales
Stripe crosswalks and stop bars
Install 120' of new sidewalk
Install 500' of 6" underdrain 3' deep covered with stone

Total:\$97,549

6th st. approx. 23,400 sq ft

Mill 2600 sq yds
220 ton 9.5mm
220 ton trucking
220 ton escalation
Tack coat 260 gal
Concrete 1 handicap ramp with ada mat
All risers for manholes and water valves
Stripe crosswalks and stop bars

Total:\$34,765

TOTAL \$ 347,759.00

Payment Terms:

All material is guaranteed to be as specified. Contractor is not responsible for any unstable subbase. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

AUTHORIZED SIGNATURE: Joel Oneil _____

NOTE: WE IF NOT ACCEPTED WITHIN 30 DAYS MAY WITHDRAW THIS PROPOSAL.
ACCEPTANCE OF PROPOSAL – THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

DATE OF ACCEPTANCE: _____

AUTHORIZED SIGNATURE: _____



1 Madison Street, Suite 100
Troy, NY 12180

(518) 275-0226
Fax - (518) 273-1605
An E.E.O. Employer

www.newcastlepaving.com

To: City of Rensselaer
From: New Castle Paving LLC.
Re: DPW 2025-6 Street Rehabilitation Phase 6
Date: August 20, 2025

This proposal is based on bid documents provided and Google Earth Take-off executed by New Castle Paving.

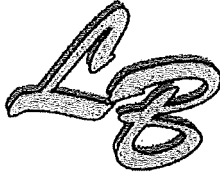
Phase 6

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
ADA Ramps: Install 28 Monolithic Ramps	28	EA	\$3,150.65	\$88,218.20
Sidewalk: 120 LF of New Sidewalk on 5 th Street	600	SF	\$18.16	\$10,896.00
6" Underdrain: Install 500' of U/D with 3' Deep Stone	500	LF	\$39.58	\$19,790.00
Asphalt Top Course: Roadway Dimension – 140,400 SF Provide and Install 1.5" of 9.5MM HMA Top Includes Tack Coat	1,370	ET	\$117.41	\$160,851.70
Production Milling: Mill & dispose of 15,600 SY at 1.5" of Existing Top Course	15,600	SY	\$3.44	\$53,664.00
Riser Rings and Striping: Provide Manhole and Water Valve Risers as Necessary. Stripe 13 Crosswalks and 4 Stop Bars.	1	LS		\$16,892.57

Phase 6 Total: \$350,312.47

Notes:

- Includes Work Zone Traffic Control and assumes closing road to local traffic only – No PVMS Boards Included In price.
- Paving to be performed on sound suitable Sub-base.
- Excludes T&L
- Includes Tack Coat
- Includes necessary Manhole and Water Valve riser rings to achieve finish grade. Any Catch Basin alters and Manhole Rebuilds requested will require additional payment.
- Excludes Sales Tax
- HMA prices quoted are based on a Liquid AC Index of \$648.00 per ton of 64s-22 Asphalt Cement.
- Excludes all permits, Inspection, and fees.



857 First Street, Watervliet, NY 12189
(518) 482-8954 • Fax (518) 482-4847

Luizzi Bros.

PETER LUIZZI & BROS. CONTRACTING, INC.
ASPHALT PAVING AND SITE WORK

August 20, 2025

Jim Brady
DPW Commissioner
62 Washington Street
Rensselaer, New York 12144
Jim.Brady@rensselaerny.gov

Re: City of Rensselaer – DPW 2025-05 Street Rehabilitation Phase 6

Mr. Brady,

PETER LUIZZI & BROS. CONTRACTING, INC. will perform the following items in accordance with project documents, for the following prices. All terms, conditions and exclusions are to be incorporated into any contract between both parties. If these requirements are not met, then prices are subject to change or will be respectfully withdrawn.

1) John Street

- Cold Milling = \$7,000.00
- Paving = \$14,000.00
- Total = \$21,000.00

2) Munger Street

- Cold Milling = \$9,500.00
- Paving = \$26,500.00
- Total = \$36,000.00

3) Chestnut Street

- Cold Milling = \$18,500.00
- Paving = \$53,500.00
- Masonry = \$72,000.00
- Total = \$144,000.00

4) Thomas Street

- Cold Milling = \$7,500.00
- Paving = \$14,500.00
- Total = \$22,000.00

5) Fowler Street

- Cold Milling = \$13,500.00
- Paving = \$33,500.00
- Masonry = \$64,000.00

- Total = \$111,000.00

6) 4th Street

- Cold Milling = \$18,500.00
- Paving = \$52,500.00
- Masonry = \$46,000.00
- Total = \$117,000.00

7) Upper 2nd Street

- Cold Milling = \$14,000.00
- Paving = \$34,000.00
- Masonry = \$16,000.00
- Total = \$64,000.00

8) 5th Street

- Cold Milling = \$18,000.00
- Paving = \$45,000.00
- Masonry = \$35,000.00
- Drainage = \$17,000.00
- Total = \$115,000.00

9) 6th Street

- Cold Milling = \$17,000.00
- Paving = \$42,000.00
- Masonry = \$8,000.00
- Total = \$67,000.00

Grand Total = **\$697,000.00**

Exclusions: Tax, Permits, Bonds

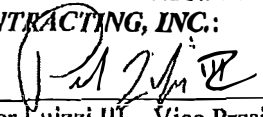
ACCEPTED BY OWNER:

By: _____

Title: _____

Date: _____

SUBMITTED BY **PETER LUIZZI & BROS. CONTRACTING, INC.:**

By:  _____
Peter Luizzi III - Vice President

Title: Vice President

Date: 08/20/2025

By Alderperson : COUNCIL AS A WHOLE

H.

Seconded by Alderperson : _____

RESOLUTION DECLARING THE MONTH OF SEPTEMBER 2025 IN THE CITY OF RENSSELAER AS A MONTH OF REMEMBRANCE

WHEREAS, This year marks the Twenty-fourth Anniversary of September 11, 2001, when four U.S. planes hijacked by terrorists crashed into the World Trade Center, the Pentagon, and rural Pennsylvania, killing nearly 3,000 people in a matter of hours; and

WHEREAS, It is important that these horrific acts are never forgotten, and more importantly, it is essential that America's ability to unite so quickly afterwards in order to aid and comfort those hurting is forever remembered; and

WHEREAS, When these dreadful attacks took place, many valiant individuals from across the nation rushed to offer help, assistance, and comfort, including firefighters, police officers, ambulance crews, emergency service dispatchers, doctors, nurses, emergency service workers, and ordinary citizens; and

WHEREAS, In honor of the Twenty-fourth Anniversary of the September 11th attacks, it is our duty as a Nation and a City to promise to always keep in memory the legacy of those who have died and those who have suffered; and

WHEREAS, Our nation has only become stronger and more patriotic since the attacks, and it is important that we continue to show our patriotism and appreciation for the brave men and women who are still overseas; now, therefore, be it

RESOLVED, That the City of Rensselaer Common Council does hereby pause in its deliberations for a moment of silence in honor of the many victims of the terrorist attacks of September 11, 2001; and, be it further

RESOLVED, That the City of Rensselaer Common Council does hereby declare the month of September in the City of Rensselaer as a month of remembrance to pay tribute to the outstanding sacrifice and service these men and women have provided and continue to provide for our communities in times of either personal, community, or national tragedy, disaster and mishap.

Approved as to form and sufficiency
this _____ day of September, 2025

James Van Vorst	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Ernest K. Dambrose	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Bryan Leabey	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Andrew P. Kretzschmar	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Eric Endres	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Anne E. Burton	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
John DeFrancesco	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Corporation Counsel

Mayor

#7

By Alderperson(s): COUNCIL AS A WHOLE

**RESOLUTION RECOGNIZING SEPTEMBER 17-23, 2025 AS UNITED STATES
CONSTITUTION WEEK IN THE CITY OF RENSSELAER**

WHEREAS, Constitution Day is an American holiday honoring the day the 39 delegates of the Constitutional Convention signed the United States Constitution in 1787; and

WHEREAS, September 17, 2024, marks the Two Hundred and Thirty-Sixth Anniversary of our Nation’s founding document; and

WHEREAS, The Constitution was intended to achieve six purposes: (1) “to form a more perfect Union, (2) establish Justice, (3) ensure domestic Tranquility, (4) provide for the common defense, (5) promote the general Welfare, and (6) secure the Blessings of Liberty to ourselves and our Posterity”; and

WHEREAS, The Founders secured the principles expressed in the Declaration of Independence by establishing a government that derives its power from the consent of the American people. The government established by the Constitution formed a remarkably resilient structure, balancing necessary authority with inherent freedoms, national unity with individual rights, and Federal interests with State powers; and

WHEREAS, On this week we should remember those men and women who have struggled and strived to make good on the promise of our founding document and to expand the promise of America by amending our Constitution in accordance with our growth and progress as a Nation — just as the Framers envisioned they would. Through Civil War, the fight for universal suffrage, and the heroic non-violent resistance of the Civil Rights Movement, courageous Americans have fought, sacrificed, and changed hearts and minds to deliver the full breadth of human dignity to which our Constitution aspires, for it is this patriotism that we enjoy unprecedented freedoms and opportunities; and

WHEREAS, When we look ahead in our uniquely American way — restless, bold, and optimistic — our Constitution is the foundation we build upon to make our Nation more equal, more just, and more prosperous for all our people; and

WHEREAS, It is fitting and proper to officially recognize our Constitution, with the Bill of Rights and amendments, which has withstood the test of time, steering our Country through times of prosperity and peace, and guiding us through the depths of internal conflict and war; and

WHEREAS, It is also fitting and proper to officially recognize the patriotic celebration which will commemorate the formation and signing of the U.S. Constitution by 39 brave men on September 17, 1787, recognizing all who are or have become U.S. citizens; now, therefore, be it

RESOLVED, That the City of Rensselaer Common Council does hereby proclaim September 17-23, 2025 to be Constitution Week in the City of Rensselaer and asks our residents to reaffirm the ideals the Framers of the Constitution recognized in 1787.

Approved as to form and sufficiency
 this _____ day of September, 2025

 Corporation Counsel

So Approved!

 Mayor

James Van Vorst	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Ernest K. Dambrose	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Bryan Leahey	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Andrew P. Kretzschmar	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Eric Endres	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Anne E. Burton	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
John DeFrancesco	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

#8

By Alderperson : COUNCIL AS A WHOLE

Seconded by Alderperson : _____

A RESOLUTION TO APPROVE PIGGYBACK BID TO PURCHASE VEHICLE FOR THE DPW – DEPARTMENT OF PUBLIC WORKS

WHEREAS, The City of Rensselaer is in need of a new vehicle for the City of Rensselaer DPW so as to assist the Department of Public Works in performing its duties, and

WHEREAS, the Common Council has been advised that the City of Rensselaer Purchasing Agent has obtained the attached "Piggyback" bid for the purchase of a 2024 Chevrolet Silverado 3500 Regular Cab Work Truck with attachments from DeNooyer for \$67,297.12, with such amount to be paid out of available funds of the Department of Public Works, and

WHEREAS, a budget amendment is not necessary to provide funding for this purchase,

NOW, THEREFORE, BE IT RESOLVED, that the City of Rensselaer hereby approves the purchase, on behalf of the Department of Public Works, of the 2024 Chevrolet 3500 vehicle as listed on the attached bid, for the total amount of \$67,297.12, with such amount to be paid out of available funds of the Department of Public Works (A.5010.7260).

Approved as to form and sufficiency
this ____ day of September, 2025

Corporation Counsel

Approved:

Mayor

James Van Vorst	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Ernest K. Dambrose	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Bryan Leahey	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Andrew P. Kretzschmar	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Eric Endres	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Anne E. Burton	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
John DeFrancesco	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Vote Totals	Aye	No	Abstain	Absent
Result				



127 Wolf Road
Albany, New York 12205
NYS DMV REG. No. R301-0116
(518) 458-7700

Bill Asprion

Steve Gordon

SALESPERSON
City Rensselaer

BUYER'S NAME
62 Washington St
STREET ADDRESS Rensselaer NY 121442735
CITY STATE ZIP
(518) 462-6424 (518) 462-6424
RES. PHONE BUS. PHONE
rich.berhaupt@rensselaer.ny.gov
DRIVER'S LIC. NO. EMAIL ADDRESS

THE TRANSACTION

I ORDER AND AGREE TO PURCHASE FROM YOU, ON THE TERMS CONTAINED ON BOTH SIDES OF THIS AGREEMENT, THE FOLLOWING VEHICLE (READ OTHER SIDE)

THE VEHICLE

NEW USED DEMO YEAR STOCK #
MAKE Chevrolet MODEL Silverado 3500HD 2024 F24450
BODY TYPE Reg Cyl Automatic AUTO SP. 4 WD
BODY COLOR Summit White TRIM Work Truck
VIN 1GC3YSE7XRF399629
DEL. DATE MILEAGE
ESTIMATED DELIVERY DATE / PLACE OF DELIVERY

If the new motor vehicle has not been delivered in accordance with this contract within 30 days following the estimated delivery date, the consumer has the right to cancel this contract and to receive a full refund, unless the delay in delivery is attributable to the consumer.
PRIOR USE CERTIFICATION (required by Vehicle and Traffic Law 417-A if the principal prior use of the vehicle was as a police vehicle, taxicab, driver education vehicle, rental vehicle or if the vehicle was repurchased under New York "lemon laws" or returned for nonconformity of its warranty). The principal prior use of the vehicle was as: a police vehicle _____, a taxicab _____, a driver education vehicle _____, or a rental vehicle _____. The vehicle was repurchased under New York "lemon laws" _____; returned for nonconformity of its warranty _____.

THE TRADE

YEAR MAKE
MODEL BODY
COLOR TYPE
MILEAGE
PLATE NO. EXP. DATE NEED PLATES

THE CLOSEOUT

BAL. OWING TO: ADDRESS
AMOUNT GOOD UNTIL WHEN CONTACTED WHOM
ACCT NO. PHONE

INSURANCE

INS. AGT. PHONE
ADDRESS
INS. CO.
POL. NO.
EFF. DATES

DEPOSITS

DEPOSIT WITH ORDER NO.
ADDITIONAL DEPOSIT
TOTAL DEPOSITS (TRANSFER TO RIGHT COLUMN) \$0.00

* NOTICE TO USED VEHICLE BUYER: If you should be entitled to a refund pursuant to section 198-b of the NYS General Business Law, instead of returning your trade in, the dealer may pay you its wholesale value as determined by reference to the National Automobile Dealers Association Used Car Guide, or such other guide as may be approved by the Commissioner of Motor Vehicles as adjusted for mileage, improvements, and any major physical or mechanical defects rather than the value listed in this agreement. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

IF YOU AGREE TO ASSIST ME IN OBTAINING FINANCING FOR ANY PART OF THE PURCHASE PRICE, THIS ORDER SHALL NOT BE BINDING UPON YOU OR ME UNTIL ALL OF THE CREDIT TERMS ARE PRESENTED TO ME IN ACCORDANCE WITH REGULATION "Z" (TRUTH-IN-LENDING) AND ARE ACCEPTED BY ME. IF I DO NOT ACCEPT THE CREDIT TERMS WHEN PRESENTED, I MAY CANCEL THIS ORDER AND MY DEPOSIT WILL BE REFUNDED.

DEPOSITS ARE NON-REFUNDABLE ON ALL APPROVED SALES.

I HAVE READ THE TERMS ON THE FRONT AND BACK OF THIS AGREEMENT AND HAVE RECEIVED A COMPLETED COPY OF THIS AGREEMENT, AND I UNDERSTAND THAT THE FINAL PAYMENT MUST BE MADE PRIOR TO

ANY MOTOR VEHICLE TRANSACTIONS AND MUST BE IN CASH OR CERTIFIED

CHECK ONLY
BUYER'S SIGNATURE

DATE DATE

ACCEPTED BY *Kyle Marsh*

THIS AGREEMENT IS NOT BINDING UNLESS SIGNED BY THE SELLER AND THE BUYER. SEE THE OTHER SIDE FOR ADDITIONAL TERMS.

THE PRICE

VEHICLE PRICE	+	\$52,335.00
TRANSPORTATION (IF NOT INCLUDED IN VEHICLE PRICE)	+	
FACTORY INSTALLED EQUIPMENT	+	
OPTRON CODE FISHER 8' HD2 SNOW PLOW		\$7,040.00
FISHER 8' 2.2 CUBIC YARD POLY TEMPE		\$8,099.00
Assist Steps		\$995.00
Franklin County Contract 23-0908-1 2% off		-\$1,369.38

DEALER INSTALLED EQUIPMENT AND SERVICES

*NYS WASTE TIRE MANAGEMENT AND RECYCLING FEE \$2.50 PER NEW TIRE

THE AMOUNT INDICATED ON THIS SALES CONTRACT OR LEASE AGREEMENT FOR REGISTRATION AND TITLE FEES IS AN ESTIMATE. IN SOME INSTANCES, IT MAY EXCEED THE ACTUAL FEES DUE THE COMMISSIONER OF MOTOR VEHICLES. THE DEALER WILL AUTOMATICALLY, AND WITHIN SIXTY DAYS OF SECURING SUCH REGISTRATION AND TITLE, REFUND ANY AMOUNT OVERPAID FOR SUCH

F E E S 08/27/2025 Purchaser's Initials: _____ Date:

*The optional dealer registration or title application processing fee (\$75.00 maximum) and special plate processing fee (\$5.00 maximum) are not New York State or Department of Motor Vehicles fees. Unless a lien is being recorded or the dealer issued number plates, you may submit your own application for registration and/or certificate of title or for a special or distinctive plate to any motor vehicle issuing office.

TAXES AND OTHER FEES

SUBTOTAL OF VEHICLE AND OPTIONS	\$67,099.62
TRADE-IN ALLOWANCE	-
OTHER (ITEMIZE)	+
TAXABLE CASH DIFFERENCE	
COUNTY Rensselaer TAXES AT _____ %	exempt
*TIRE FEE	\$12.50
N.Y.S. INSPECTION FEE	\$10.00
REGISTRATION FEES (ESTIMATE)	perm exempt
Dealer's optional fee for processing application for registration and/or certificate of title, and for securing special or distinctive plates (if applicable). THIS IS NOT A DMV FEE - \$ _____	\$175.00

TOTAL SELLING PRICE

PLUS BALANCE OWING ON TRADE-IN	+	\$67,297.12
NET		
LESS DEPOSITS SUBMITTED (TRANSFER FROM LEFT COLUMN)	-	
CASH DUE ON DELIVERY		\$67,297.12



Vehicle Locator

Detail Report for Customer

DENOYER CHEVROLET, INC.
 127 WOLF RD, ALBANY, NY, 12205
 518-458-7700

Customer/Company: undefined
 Address: undefined

Sales Consultant:

Vehicle #1: 2024 Chevrolet 3500HD Silverado	VIN/Order #	MSRP	Stock #
	1GC3YSE7XRF399629		

Additional Vehicle Information

Body Style: CK30903-LWB, 4WD, Reg Cab
 PEG: 1WT-Work Truck Preferred Equipment Group
 Primary Color: GAZ-Summit White
 Trim: H2G-1WT-Vinyl, Jet Black, Interior Trim
 Engine: L8T-Engine: 6.6L, V-8, SIDI
 Transmission: MKM-10-Speed Automatic

Options: 1SZ-Option Package Discount
 1WT-Work Truck Preferred Equipment Group
 4AA-Interior Trim, Jet Black
 5H1-Key Equipment, 2 Additional Keys (SEO)
 AKO-Glass, Deep Tinted
 AQQ-Keyless Remote Entry
 AXG-WINDOW REG DRVR DR POWER OPERATED, EXPRESS UP/DOWN
 AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature
 BG9-Floor Covering: Rubberized Vinyl, Black
 BZ4-Production Week 13
 C49-Defogger, Rear Window, Electric
 DD8-ISRVR Mirror, Electro-chromatic
 DWI-Mirrors, O/S: Pwr Fold.,Man. Ext., Heat, Turn Indicator
 E2C-Proc Opt OTD Expedite
 E63-Durabed
 EF7-COUNTRY UNITED STATES OF AMERICA (USA)
 FLT-Fleet Processing Option
 G80-Auto Locking Differential, Rear
 GAZ-Summit White
 GT4-Rear Axle: 3.73 Ratio
 H2G-1WT-Vinyl, Jet Black, Interior Trim
 IOR-Chevrolet Infotainment, 7" Color Screen
 JFP-GVW Rating 11,300 Lbs
 JL1-Integrated Trailer Brake Controller
 K34-Cruise Control
 K47-Heavy Duty Air Filter
 K4Z-Battery, Auxiliary, 700 CCA
 KC4-Cooler, Engine Oil
 KNP-Transmission Cooling System
 KW5-Alternator, 220 AMP
 L8T-Engine: 6.6L, V-8, SIDI
 MAH-MARKETING AREA US, PUERTO RICO/USVI
 MKM-10-Speed Automatic
 N79-Wheel, Spare, 18 x 8.0, Steel
 NB5-Single Exhaust System
 NE1-CT/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions

NQF-Transfer Case: w/ Rotary Dial Control, Electronic Shift
 NZZ-Skid Plate
 PCV-1WT Convenience 1 Package
 PRF-3 Years of Onstar Remote Access
 PYT-Wheels: 18" Steel, Painted
 QF6-Tires: LT275/70 R18 All Terrain, Blackwall
 QK1-Standard Tailgate
 QT5-Tailgate Function--EZ Lift, Power Lock & Release
 R6D-Bid Assistance
 R9L-Connected Services/Remote Access Delete
 R9Z-Sold Order Expedite
 RFJ-Fleet Customer
 SAF-Spare Tire Lock
 SRW-Single Rear Wheel
 TQ5-Headlamps, Intellibeam
 U01-Roof Marker Lamps
 U12-Task Lighting on Exterior Mirror
 UE1-OnStar Communication System
 UE4-Following Distance Indicator
 UEU-Sensor, Forward Collision Alert
 UHY-Automatic Emergency Braking
 UKJ-Sensor, Front Pedestrian Braking
 V46-Bumper, Front, Chrome
 V76-Recovery Hooks
 VJH-Bumper, Rear, Chrome Step
 VK3-Front License Plate Mounting Provisions
 VQ2-Holdback N/A, Dealer Fleet Assistance
 VV4-4G LTE Wi-Fi Hotspot capable
 VYU-Snow Plow Prep / Camper Package
 WMY-VIN MODEL YEAR 2024
 X88-Nameplate - Chevrolet
 YK6-SEO Processing Option
 Z82-Trailer Package
 Z85-Suspension Package
 ZL3-SALES PACKAGE CONVENIENCE
 ZYG-Tire, Spare: LT275/70 R18 All Terrain, Blackwall

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

#9

By Alderperson:

COUNCIL AS A WHOLE

Seconded by Alderperson:

RESOLUTION AUTHORIZING RELEVY REFUND

WHEREAS, Certain funds for 10 Summit Street per the attached information were paid in a timely manner but through no fault of the taxpayer the payment was put against the wrong account, thereby resulting in a \$221.50 Relevy fee being issued for the subject property, per the attached documentation, and

WHEREAS, payment has now been made on such \$221.50 Relevy fee, as well as on all other taxes owed, and good cause appearing therefor, it is

NOW THEREFORE, BE IT RESOLVED, that the Relevy fee of \$221.50 be refunded to the taxpayers, Anthony and Diane Nardacci, for the reasons stated above.

Approved as to form and sufficiency
this day of September, 2025

Corporation Counsel

Approved by:

Mayor

James Van Vorst	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Ernest K. Dambrose	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Bryan Leahey	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Andrew P. Kretschmar	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Eric Endres	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Anne E. Burton	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
John DeFrancesco	<input type="checkbox"/> Aye	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

**CITY OF RENSSELAER
2025-2026 CITY OF RENSSELAER TAXBILL**

BANK CODE	BILL NO.	SEQUENCE NO.	PAGE NO.	ROLL SECT.	ACCOUNT NO.
	002412	1160	1 OF 1	1	30908
FISCAL YEAR			WARRANT DATED		SWIS CODE
8/1/2025 - 7/31/2026			8/18/2025		381400
ESTIMATED STATE AID					
CITY 1, 140, 000					SEE REVERSE SIDE FOR MORE INFORMATION
FOR YOUR INFORMATION					

City of Rensselaer
Treasurer's Office
62 Washington Street
Rensselaer, NY 12144

1153

* 144.61-2-8 002412
Nardacci Anthony W
Nardacci Diane C
10 Summit St
Rensselaer, NY 12144

**

Due without penalty if paid by 9/18/25 If paying after October 31, 2025 please call for additional interest and penalties. There is a \$30 fee for all returned checks. Credit Card payments are now accepted

IN
PERSON
PAYMENT

City Treasurer's Office-City Hall
62 Washington Street
Mon-Fri 8:30am-3:30pm, 518-462-6424

PROPERTY DESCRIPTION & LOCATION		EXEMPTION	TAX PURPOSE	VALUE	EXEMPTION	TAX PURPOSE	VALUE
TAX MAP NO.	144.61-2-8	CW_10_VET/	COUNTY	1,440			
LOCATION	10 Summit St		Full Value:	8,571			
DIMENSIONS	FR: 106.00 D: 364.00 A: 0.89	CW_10_VET/	CITY	1,440			
SCHOOL DIST	Rensselaer City		Full Value:	8,571			
PROPERTY CLASS	1 Family Res						
THE ASSESSOR ESTIMATES THE FULL MARKET VALUE OF THIS PROPERTY AT:							208333
THE UNIFORM PERCENTAGE OF VALUE USED TO ESTABLISH ASSESSMENTS IS:							16.80%
THE ASSESSED VALUE OF THIS PROPERTY IS:							35000

LEVY DESCRIPTION	TOTAL TAX LEVY	% CHANGE PRIOR YEAR	TAXABLE ASSESSED VALUE	TAX RATE PER \$1,000	TAX AMOUNT
Rensselaer City Tax	7,872,642	2.0	33,560.00	64.244627	2,156.05
Releveld Solid Waste			0.00		221.50
PAID					
AUG 18 2025					
CITY OF RENSSELAER TREASURER'S OFFICE					
<i>Cut# 2379</i>					
<i>R</i>					
LATE PAYMENT SCHEDULE ON TOTAL TAX DUE					TOTAL TAX
10/31/2025					2,377.55
71.33					DUE BY: 09/18/2025
2,448.88					

BILL NO. 002412 TAX MAP NO. 144.61-2-8 ACCOUNT 30908 BANK CODE
LOCATION 10 Summit St

TAXES PAID BY CHECK ARE SUBJECT TO COLLECTION

LATE PAYMENT SCHEDULE ON TOTAL TAX DUE	
10/31/2025	
71.33	
2,448.88	

IF YOU WISH TO RECEIVE A RECEIPT FOR PAYMENT OF THIS TAX BILL, PLACE AN "X" IN THE BOX AND RETURN THIS ENTIRE BILL WITH YOUR PAYMENT

DUE BY
09/18/2025

AMOUNT
2,377.55

MAKE CHECKS, DRAFTS OR MONEY ORDERS PAYABLE TO:

BILL NO.
002412

City of Rensselaer Treasurer Ofc
Mail Payments To:
62 Washington Street
Rensselaer, NY 12144

CITY OF RENSSELAER
2025-2026 CITY OF RENSSELAER TAXBILL
* 144.61-2-8 002412
Nardacci Anthony W
Nardacci Diane C
10 Summit St
Rensselaer, NY 12144

PAID		THIS AREA FOR OFFICE USE ONLY	
Paid By:	_____	Cash	<input type="checkbox"/>
Date:	AUG 18 2025	Check	<input checked="" type="checkbox"/> <u>2379</u>
Received By:	_____	Other	<input type="checkbox"/>

CITY OF RENSSELAER
TREASURER'S OFFICE

City of Rensselaer
62 Washington St.
Rensselaer ,NY 12144

Posted: 8/18/25
Receipt 58925

Tax Receipt

Nardacci Anthony W
Nardacci Diane C
10 Summit St
Rensselaer, NY 12144

Description of Property
City of Rensselaer

Parcel ID 381400 144.61-2-8

Owner: Nardacci Anthony W Nardacci Diane C

Location: 10 Summit St

Bill Number	Account	Description	Amount
002412	A.0251	Bill Item - Rensselaer City Tax	2,156.05
002412	A.0251	Bill Item - Releved Solid Waste	221.50
		Payment by Check #2379, total received:	2,377.55

Received \$2,377.55 in Full payment of the 2025-2026 City taxes, #2379