NANCY E. HARDT
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
COMMON COUNCIL MEETING
JUNE 2, 2021

1. A RESOLUTION TO OVERIDE THE VETO OF THE MAYOR

2. A RESOLUTION AUTHORIZING THE CREATION OF ADDITIONAL FULL TIME BUILDING INSPECTOR-CODE ENFORECEMENT OFFICER POSITION AND AMENDING THE 2020-2021 RENSSELAER CITY BUDGET

3. A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS-OFFICE OF THE COMPTROLLER

4. A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR FINANCIAL ADVISOR AND BUDGET ANALYST-COMPTROLLER

5. A RESOLUTION SETTING COMPENSATION FOR BUDGET ADVISOR TO COMMON COUNCIL-COMMON COUNCIL

6. A RESOLUTION TO APPROVE PROPOSED LOCAL LAW#6 OF 2021 AMENDING TITLE II, SECTION 32 OF THE CITY CHARTER(OFFICERS AND EMPLOYEES NOT TO BE INTERESTED IN CONTRACTS) AS TO FORM AND SCHEDULE PUBLIC HEARING THEREON

7. A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR LAW DEPARTMENT-COMPTROLLER

8. A RESOLUTION AUTHORIZING THE USE AND CONTROL OF RIVERFRONT PARK FOR WEEKLY MUSIC CONCERTS-RENSSELAER SENIOR CENTER

9. A RESOLUTION AUTHORIZING USE AND CONTROL OF NORTHEND FIREHOUSE FOR WEEKLY MUSIC CONCERTS IN JULY-RENSSELAER KIWANIS

10. A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR FIRE DEPARTMENT-COMPTROLLER

11. A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR LAW DEPARTMENT-COMPTROLLER

12. A RESOLUTION TO APPROVE PROPOSED LOCAL LAW #7 OF 2021(PROHIBITED NOISE) AS TO FORM AND SCHEDULE A PUBLIC HEARING THEREON

13. A RESOLUTION AUTHORIZING THE OPENING OF THE COMMUNITY ROOMS AT RENWYCK PLACE AND VAN RENSSELAER HEIGHTS APARTMENTS

14. A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR TREASURER'S DEPARTMENT-COMPTROLLER

15. A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR TREASURER'S DEPARTMENT-COMPTROLLER

16. A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR TREASURER'S DEPARTMENT-COMPTROLLER

17. A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR TREASURER'S DEPARTMENT-COMPTROLLER

18. A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR TREASURER'S DEPARTMENT-COMPTROLLER

19. A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR TREASURER'S DEPARTMENT-COMPTROLLER

20. A RESOLUTION TO APPROVE AND ADOPT THE CITY OF RENSSELAER REIMBURSEMENT AGREEMENT FOR HIRING AND TRAINING EXPENSES FOR THE POSITION OF MUNICIPAL EMPLOYEE FORM

#1

By Alderperson : COUNCIL AS A WHOLE

Seconded by Alderperson : _____

A RESOLUTION TO OVERRIDE VETO OF MAYOR OF PRIOR RESOLUTION NUMBER 6 ADOPTED BY COMMON COUNCIL ON MAY 19, 2021; "A RESOLUTION INSTITUTING A SPENDING FREEZE IN THE CITY OF RENSSELAER"

WHEREAS, The Common Council of the City of Rensselaer adopted Resolution Number 6 on May 19, 2021 titled "A Resolution Instituting a Spending Freeze in the City of Rensselaer", and

WHEREAS, the City Common Council having been advised that the Mayor returned a veto message to the City Clerk concerning the aforementioned Resolution, and the City Common Council having now carefully reconsidered such Resolution Number 6, a copy of which is attached hereto;

WHEREAS, the City Common Council being advised that any veto override requires a 2/3 vote of the Common Council, and

WHEREAS, the City Common Council believes Resolution Number 6 adopted on May 19, 2021 is appropriate as to form and substance, and that passage of such Resolution over the veto of the Mayor is in the best interests of the City of Rensselaer, and good cause existing therefore,

NOW, THEREFORE BE IT RESOLVED, that the attached Resolution Number 6 previously adopted by the Common Council on May 19, 2021 is hereby readopted over the veto of the Mayor, pursuant to Section 67 of the City Charter.

Approved as to form and sufficiency
this _____ day of _____, 2021

_____
Corporation Counsel

_____
Mayor

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

#6

SPONSOR: COUNCIL AS A WHOLE

SECOND:

RESOLUTION INSTITUTING SPENDING FREEZE IN THE CITY OF RENSSELAER

WHEREAS, the City of Rensselaer Common Council, after consultation with members of the City Budget Committee, believe it necessary and prudent to institute a spending freeze in the City Departments until August 1st, 2021 due to the status of the account lines in the 2020/2021 City Budget, and good cause appearing therefore, it is hereby

RESOLVED, that until August 1st, 2021, all Department Heads are hereby directed to refrain from any non-essential purchases or spending, and it is further

RESOLVED, that a hiring freeze is hereby put into place until August 1st, 2021 such that no additional City Employees are to hired without pre-approval by the Mayor and the Common Council.

Approved as to form this 19th day of May, 2021.

Corporation Counsel

James Van Vorst	☑ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☑ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☑ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☑ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☑ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☑ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☑ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	☑ Aye	☐ No	☐ Abstain	☐ Absent
Result:				

SO APPROVED!

Mayor

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

May 25, 2021

City Clerk
City Hall
62 Washington Street
Rensselaer, New York 12144

RE: Veto Message

Dear Clerk,

Pursuant to the Rensselaer City Charter, Section 67, I hereby veto Resolution No. 6, a Resolution Instituting a Spending Freeze in the City of Rensselaer, passed by the Common Council at the May 19, 2021 Meeting.

I object to such Resolution in that I believe such Resolution should require more specificity on what is meant by "Spending Freeze" and "non-essential purchases or spending" and "hiring freeze". I stand ready to work with the Common Council on addressing the needs of the residents of the City of Rensselaer as they relate to the subject matter of the vetoed Resolution.

Thank you for your kind attention and assistance.

Respectfully,

Michael Stammel
Mayor

nancy.hardt

From: john.defrancesco
Sent: Monday, May 31, 2021 8:12 AM
To: nancy.hardt
Subject: FW: mayor's veto
Attachments: veto.pdf

Spending "freeze"

A spending freeze is simply a commitment to not spend a single dime that isn't necessary . You would cut out all unnecessary spending for a predetermined amount of time.

Prevent Non-Essential Spending

Figure out what spending habits are essential and/or non-essential in your own particular case and spend accordingly.

Hiring freeze

A hiring freeze is when a company halts hiring new personnel for a temporary period of time.

When a company is under financial stress or there is an economic downturn, hiring freezes are often implemented.

Hiring freezes are usually accomplished by not filling open positions when individuals are either laid off or when they voluntarily leave.

From: nancy.hardt
Sent: Tuesday, May 25, 2021 3:09 PM
To: bryan.leahey; dave.gardner; eric.endres; jim.vanvorst; jimmy.casey; john.defrancesco; peggy.vandyke
Cc: jdefran77@yahoo.com
Subject: mayor's veto

Nancy E. Hardt
City Clerk
City Of Rensselaer

#2

By Alderperson : _____

Seconded by Alderperson : _____

A RESOLUTION AUTHORIZING CREATION OF ADDITIONAL FULL TIME BUILDING INSPECTOR-CODE ENFORCEMENT OFFICER POSITION AND AMENDING THE 2020-2021 ADOPTED RENSSELAER CITY BUDGET

WHEREAS, The Building and Zoning Administrator for the City of Rensselaer has requested that one of the part time Building Inspectors-Code Enforcement Officers be now made a full-time position so as to better enforce not only the Building and Zoning Code of the City of Rensselaer, but also the New York State Uniform Fire Prevention and Building Code, and

WHEREAS, the City of Rensselaer is desirous of taking the aforementioned action so as to better serve the residents of Rensselaer,

NOW, THEREFORE BE IT RESOLVED, that, effective immediately, the City of Rensselaer hereby makes one of the part time Building Inspector-Code Enforcement Officer Positions a full-time position at the normal rate of pay for such position, and

BE IT FURTHER RESOLVED that the 2020-2021 Rensselaer City Adopted Budget shall be, and hereby is, amended as follows so as to effectuate such change:

2020-2021 GENERAL FUND APPROPRIATIONS

EXPENDITURE LINES	PRESENT	CHANGE	REVISED
A.3620.7120 Professional/Technical	$94,473.00	$5,880.00	$100,353.00
A.1010.7440 Contractual	$65,000.00	($5,880.00)	$ 59,120.00

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Approved as to form and sufficiency
this _____ day of , 2021

_____
Corporation Counsel

SO APPROVED!

_____
Mayor

#3

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR FINANCIAL ADVISOR AND BUDGET ANALYST - COMPTROLLER

Sponsored by: **COUNCIL AS A WHOLE**

Alderperson(s): _____

WHEREAS, the City of Rensselaer is desirous of making budget transfers of $ 4,500.00 in budget line(s) as listed below, and such transfer(s) having been approved by the City Comptroller to pay for the financial consultant assisting completing the accounting and audits for the prior years and various consulting services relating to budget preparation,

NOW, THEREFORE BE IT RESOLVED, that the following budget transfer(s) be authorized.

FROM:

Account No.	**Description**	**Amount**
A.1315.7100	Executive Salaries - Comptroller	$4,500.00
	TOTAL	**$4,500.00**

TO:

Account No.	**Description**	**Amount**
A.1315.7440	Contractual Services - Comptroller	$4,500.00
	TOTAL	**$4,500.00**

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Approved as to form and sufficiency
This_____day of , 2021

_____
Corporation Counsel

SO APPROVED!

_____
Mayor

#4

By Alderperson : Council as A Whole

Seconded by Alderperson : _____

A RESOLUTION SETTING COMPENSATION FOR BUDGET ADVISOR TO COMMON COUNCIL – COMMON COUNCIL

WHEREAS, the Common Council of the City of Rensselaer has previously authorized, pursuant to the City of Rensselaer Charter Sections 16 and 80 (23), the appointment of Steve Terry as Budget Advisor to assist and advise the Common Council in the performance of their financial duties under said Charter, and in that Steve Terry, former City Comptroller, has offered to serve the Council as Budget Advisor as an Independent Contractor with compensation to be in the amount of $50.00 per hour, to be paid every two weeks, with such payment to come out of Line A1010.7440 Contractual Services of the Adopted City Budget, with a cap of $20,000.00, and

WHEREAS, such appointment of Steve Terry as Budget Advisor also conveys to Mr. Terry the power of the Common Council to have full access to the City Financial Software Data Bases and the Cooperation of the City Comptroller and Treasurer, as well as their staffs, and good cause appearing therefore,

NOW, THEREFORE BE IT RESOLVED, that the City of Rensselaer Common Council Resolution #5 of the April 21, 2021 meeting appointed Steve Terry as Budget Advisor to the Common Council, and now will compensate Mr. Terry under the terms and conditions stated above.

Approved as to form and sufficiency

this _____ day of _____, 2021

_____

Corporation Counsel

SO APPROVED!

_____

Mayor

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

#5

By Alderperson : **COUNCIL AS A WHOLE**

Seconded by Alderperson : _____

A RESOLUTION TO APPROVE PROPOSED LOCAL LAW NO. 6 OF 2021 AMENDING TITLE II, SECTION 32 OF THE CITY CHARTER (OFFICERS AND EMPLOYEES NOT TO BE INTERESTED IN CONTRACTS) AS TO FORM AND SCHEDULING A PUBLIC HEARING THEREON

WHEREAS, the City of Rensselaer is desirous of updating Title II, Section 32 of the City Charter so as to allow City Officers and Employees to purchase vacant land from the City as Abutting Landowners; and

WHEREAS, the Common Council has reviewed proposed Local Law No. 6 of the year 2021, attached hereto; and

WHEREAS, such Local Law appears appropriate as to form and it appearing appropriate for a Public Hearing to be scheduled so as to consider public comments on such proposed Local Law.

NOW, THEREFORE BE IS RESOLVED, that proposed Local Law No. 6 of the year 2021 is hereby approved as to form; and

BE IT FURTHER RESOLVED, that a Public Hearing will be held at 6:30 pm on June 16, 2021, at the City Hall of the City of Rensselaer located at 62 Washington Street, Rensselaer, New York, so as to the allow the Common Council to hear Public Comment on proposed Local Law No. 6 of 2021; and

BE IT FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue appropriate Public Notice of the Public Hearing scheduled herein.

Approved as to form and sufficiency
this _____ day of _____, 2021

_____
Corporation Counsel

SO APPROVED!

_____
Mayor

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

CITY OF RENSSELAER

LOCAL LAW NO. 6 OF THE YEAR 2021.

A Local Law to Amend Title II, Section 32 of the Charter of the City of Rensselaer, New York, Relative to Officers and Employees Not to Be Interested in Contracts

Be it enacted by the Common Council of the City of Rensselaer as follows:

ARTICLE I. INTENT

This Local Law shall be known as Local Law No. 6 of 2021, and shall amend Title II, Section 32 of the Charter of the City of Rensselaer, New York, relating to Officers and Employees not to be Interested in Contracts. This Local Law amends and supersedes all previously adopted Local Laws concerning such Section of the Charter of the City of Rensselaer. The purpose of this Local Law is to update such Section of the City Code so as to allow Officers and Employees to purchase vacant land from the City if they are doing so as abutting landowners.

ARTICLE II. LEGISLATIVE ACTION

The Common Council of the City of Rensselaer, New York, hereby amends Title II, Section 32 of the Charter of the City of Rensselaer, New York, so as to read as follows:

§ 32. Officers and employees not to be interested in contracts.

No member of the Common Council or officer or employee of the city or person receiving a salary or compensation from funds appropriated by the city shall be interested directly or indirectly in any contract to which the city is a party, either as principal, surety or otherwise, nor shall any such member of the Common Council, city officers or employee or person of the firm of which he is a partner purchase from or sell to the city or any officer thereof any real or personal property for the use of the city or any commission or officer thereon, nor shall he be interested directly or indirectly in any work to be performed for or service rendered to or for it or anything sold to or from said city or to any officer, board, commission or person in its behalf. Any contract made in violation of any of these provisions shall be void. A person

shall not be deemed interested in a contract, purchase or sale made by a corporation with, from or to the city solely by reason of the fact that he is a stockholder, director and/or trustee of such corporation. The term "city officer," as used herein, however, shall not be deemed to include a Commissioner of Deeds or City Marshal. Notwithstanding anything contained herein to the contrary, it shall not be the intent of this legislation to prohibit members of the Common Council or officers or employees of the city or persons receiving a salary or compensation from funds appropriated by the city (hereafter sometimes referred to as "borrower") to apply for a loan from the city, in accordance with one of the city's established loan programs, and for said persons to enter into such agreements as are customarily entered into by the borrower in said loan programs. Under no circumstances shall a loan agreement, promissory note, mortgage or other agreement entered into between the borrower and the city be considered void as a result of this provision. The provisions in this Section shall not apply to sales of vacant land to abutting landowners.

ARTICLE III. EFFECTIVE DATE

This Law shall take effect immediately upon its filing with the Office of the New York State Secretary of State.

1. **(Final adoption by local legislative body only.)**

I hereby certify that the local law annexed hereto, designated as Local Law No. of 2021 of the City of Rensselaer was duly passed by the Common Council on _____ 2021, in accordance with the applicable provisions of law.

2. **(Passage by local legislative body with approval, no disapproval or repassage after disapproval by Elective Chief Executive Officer*.)**

I hereby certify that the local law annexed hereto, designated as Local Law No. of 2021 of the City of Rensselaer was duly passed by the Common Council on _____, 2021, and was (approved)(not approved) (repassed after disapproval) by the Elective Chief Executive Officer*, Mayor Michael Stammel, and was deemed duly adopted on _____, 2021.

3. **(Final adoption by referendum.)**

I hereby certify that the local law annexed hereto, designated as Local Law No. _____ of 202___ of the City of Rensselaer was duly passed by the _____ on _____, 200__, and was (approved)(not approved)(repassed after disapproval) by the Elective Chief Executive Officer*, _____ on _____, 200___. Such Local Law was submitted to the people by reason of a (mandatory)(permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on _____, 200___, in accordance with the applicable provisions of law.

4. **(Subject to permissive referendum and final adoption because no valid petition was filed requesting referendum.)**

I hereby certify that the local law annexed hereto, designated as Local Law No. of 202_ of the City of Rensselaer was duly passed by the Common Council on _____, 202_, and was (approved)(not approved)(repassed after disapproval) by the Elective Chief Officer*, Mayor Michael Stammel, on _____, 202_. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____, 202_0, in accordance with the applicable provisions of law.

5. **(City local law concerning Charter revision proposed by petition.)**

I hereby certify that the local law annexed hereto, designated as Local Law No. _____ of 200___ of the City of _____ having been submitted to referendum pursuant to the provisions of section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general) election held on _____, 200___, became operative.

_____

*** Elective Chief Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, the chairperson of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.**

6. **(County local law concerning adoption of Charter.)**

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 200___ of the

County of _____ State of New York, having been submitted to the electors at the General Election of November _____, 200___, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide an appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph 1, above.

_____
Clerk of the County Legislative Body, City, Town or Village
Clerk or officer designated by local legislative body
CITY CLERK

(Seal)

Date: _____

(Certification to be executed by County Attorney, Corporation Counsel, Town Attorney, Village Attorney or other authorized attorney of locality.)

State of New York
County of Rensselaer

I, the undersigned, hereby certify that the foregoing Local Law contains the correct text and that all proper proceedings have been had or taken for the enactment of the Local Law annexed hereto.

_____

Corporation Counsel
Title

CITY OF: RENSSELAER

Date: _____

§ 32. Officers and employees not to be interested in contracts. [Amended by L.L. No. 4956; L.L. No. 3-1990; L.L. No. 3-1995]

No member of the Common Council or officer or employee of the city or person receiving a salary or compensation from funds appropriated by the city shall be interested directly or indirectly in any contract to which the city is a party, either as principal, surety or otherwise, nor shall any such member of the Common Council, city officers or employee or person of the firm of which he is a partner purchase from or sell to the city or any officer thereof any real or personal property for the use of the city or any commission or officer thereon, nor shall he be interested directly or indirectly in any work to be performed for or service rendered to or for it or anything sold to or from said city or to any officer, board, commission or person in its behalf. Any contract made in violation of any of these provisions shall be void. A person shall not be deemed interested in a contract, purchase or sale made by a corporation with, from or to the city solely by reason of the fact that he is a stockholder, director and/or trustee of such corporation. The term "city officer," as used herein, however, shall not be deemed to include a Commissioner of Deeds or City Marshal. Notwithstanding anything contained herein to the contrary, it shall not be the intent of this legislation to prohibit members of the Common Council or officers or employees of the city or persons receiving a salary or compensation from funds appropriated by the city (hereafter sometimes referred to as "borrower") to apply for a loan from the city, in accordance with one of the city's established loan programs, and for said persons to enter into such agreements as are customarily entered into by the borrower in said loan programs. Under no circumstances shall a loan agreement, promissory note, mortgage or other agreement entered into between the borrower and the city be considered void as a result of this provision.

#6

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR LAW DEPARTMENT - COMPTROLLER

Sponsored by: **COUNCIL AS A WHOLE**

Alderperson(s): _____

WHEREAS, the City of Rensselaer is desirous of making budget transfers of $ 218.75 in budget line(s) as listed below, and such transfer(s) having been approved by the City Comptroller,

NOW, THEREFORE BE IT RESOLVED, that the following budget transfer(s) be authorized in order to pay for labor attorney expenditures for which there are insufficient funds.

FROM:

Account No.	**Description**	**Amount**
A.1900.7431	Liability Insurance	$218.75
	TOTAL	**$218.75**

TO:

Account No.	**Description**	**Amount**
A.1420.7440	Law (Vincelette Firm -Tax Certiorari Proceeding)	$218.75
	TOTAL	**$218.75**

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Approved as to form and sufficiency
This_____day of , 2021

_____
Corporation Counsel

SO APPROVED!

_____
Mayor

VOUCHER
CITY OF RENSSELAER
PURCHASING DEPARTMENT
62 WASHINGTON STREET
RENSSELAER, NY 12144

RECEIVED
MAY 07 2021
ASSESSORS OFFICE

(CLAIMANT-DO NOT WRITE IN THIS AREA)

DATE VOUCHER RECEIVED _____

FUND – APPROPRIATION	AMOUNT
A.1420.7440.0000	
TOTAL →	$

TAX EXEMPT – FED I.D.NO. 14-6002399

DEPARTMENT Mayor

CLAIMANTS NAME AND ADDRESS [Daniel G. Vincelette
421 New Karner Rd. #2
Albany, N.Y. 12205]

CONTRACT NO _____ TERMS _____ PURCHASE ORDER NO 2020-0000

Detailed Invoices may be attached and total entered on this Voucher. Certification below MUST BE SIGNED. PARTIAL ☐

DATE	VEND INV. NO	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
4/5/21	10120		Legal Services – Invoice Attached – Aldi		$87.50
5/3/21	10119		Legal Services – Invoice Attached – Key Bank		131.25
			This line is New	TOTAL →	$218.75

HE CITY OF RENSSELAER REQUIRES A SIGNED VOUCHER FOR ALL INVOICES SUBMITTED FOR PAYMENT A.S.A.P. PLEASE SIGN AND COMPLETE THE CLAIMANT CERTIFICATION SECTION. INVOICES SUBMITTED WITHOUT A SIGNED VOUCHER WILL NOT BE PROCESSED WHICH WILL DELAY PAYMENT. PLEASE NOTE THE CITY OF RENSSELAER'S FISCAL YEAR ENDS JULY 31ST OF EACH YEAR. ANY QUESTIONS PLEASE CONTACT THE PURCHASING DEPARTMENT

CLAIMANT'S CERTIFICATION

I, Daniel G. Vincelette, certify that the above account in the amount of $ 218.75 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated, that no part has been paid or satisfied. That taxes from which the municipality is exempt, are not included and that the amount claimed is actually due.

5/3/2021
DATE

SIGNATURE

President
TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

5/8/21 Sharon Martin
DATE AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

5/10/21 M Flammy
DATE AUDITING BOARD

Daniel G. Vincelette, PC
421 New Karner Road, Suite 2
Albany, NY 12205

Phone # 518-608-6569
Fax # 518-608-6869
E-mail dgv@vincelettelaw.com

Invoice

Date	Invoice #
5/3/2021	10119

Bill To
Sharon L. Martin, IAO, Assessor 62 Washington Street Rensselaer, New York 12144

Matter
Key Bank

Client Matter	Date	Service Performed	Time	Rate	Amount
Rensselaer	4/7/2021	Emails from Opposing counsel & to Client, Re: Appraisal Deadline extension	0.25	175.00	43.75
Rensselaer	4/8/2021	Emails from/to client; Emails to/from opposing counsel; Prepare So Ordered Ltr; Revise & File on NYSCEF;	0.5	175.00	87.50

Total	$131.25
Payments/Credits	$0.00
Balance Due	$131.25

Daniel G. Vincelette, PC
421 New Karner Road, Suite 2
Albany, NY 12205

Phone # 518-608-6569
Fax # 518-608-6869
E-mail dgv@vincelettelaw.com

Invoice

Date	Invoice #
5/3/2021	10120

Bill To
Sharon L. Martin, IAO, Assessor 62 Washington Street Rensselaer, New York 12144

Matter
Aldis

Client Matter	Date	Service Performed	Time	Rate	Amount
Rensselaer	4/8/2021	Ltr from Opposing counse, Review & Execute Consent Order & Judgment; Prepare Ltr mail to Opposing counsel;	0.5	175.00	87.50

Total	$87.50
Payments/Credits	$0.00
Balance Due	$87.50

Bill To
City of Rensselaer Purchasing Department
ATTN: Purchasing Department
62 Washington Street
Rensselaer, NY 12144

Ship To
City of Rensselaer Purchasing Department
ATTN: Purchasing Department
62 Washington Street
Rensselaer, NY 12144

Reprint Purchase Order
No. 2021-00001257

05/11/21

Vendor 2274 Daniel G. Vincelette PC

Contact
DAN VICELETTE
421 NEW KARNER RD.
SUITE 2
ALBANY, NY 12055

Deliver by
Ship Via
Freight Terms
Originator Erica Jackson
Resolution Number
Payment Terms

Status	Quantity	U/M	Description	Unit Cost	Total Cost
Open	1.0000	Each	Contracted Services	$218.7500	$218.75

Item Description Legal Services

G/L Account
A.1420.7440 (Contractual Services)

Project

Amount	*Percent*
	100.00%

Level	*Level Description*	*Date*	*Approval User*
1	1 Entry	5/11/2021	Erica Jackson
3	3 Purchasing	5/11/2021	Rich Berhaupt

Subtotal	$218.75
Sales Tax	$0.00
Total Due	$218.75

Open Total Cost	
Amount Voided	$218.75
Open Amount Expensed	
Open Amount Encumbered	
Amount Discounted	$218.75
Open Amount Remaining	$218.75

Special Instructions

#7

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS OFFICE OF COMPTROLLER - COMPTROLLER

Sponsored by: **COUNCIL AS A WHOLE**

Alderperson(s): _____

WHEREAS, the City of Rensselaer is desirous of making budget transfers of $1,849.38 in budget lines of the Office of the Comptroller, and such transfers having been approved by the City Comptroller to pay for a laptop and office supplies,

NOW, THEREFORE BE IT RESOLVED, that the following budget transfers be authorized.

FROM:

Account No.	**Description**	**Amount**
A.1315.7463	Training and Conferences	$ 245.00
A.1315.7100	Executive Salaries	$1,014.38
A.1315.7463/7440	**TOTAL**	**$1,849.38**

TO:

Account No.	**Description**	**Amount**
A.1315.7220	Office Equipment	$1,462.29
A.1315.7410	Supplies and Materials	$ 387.09
A.1315.7220/7410	**TOTAL**	**$1,849.38**

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Approved as to form and sufficiency
This_____day of , 2021

_____
Corporation Counsel

SO APPROVED!

_____
Mayor

#8

By Alderperson _____

Seconded by Alderperson _____

A RESOLUTION AUTHORIZING THE USE AND CONTROL OF THE NORTH END FIREHOUSE FOR WEEKLY MUSIC CONCERTS IN JULY HOSTED BY THE RENSSELAER KIWANIS CLUB

WHEREAS, the Rensselaer Kiwanis Club is desirous of using the North End Firehouse to host a Family Summer Concert Series Program in July as set forth on the attached schedule, and

WHEREAS, it has been the custom of this City to permit such use of the North End Firehouse to such not for profit community organizations to promote community spirit,

NOW, THEREFORE, BE IT RESOLVED that the Rensselaer Kiwanis Club be granted use of the North End Firehouse during July for a Family Summer Concert Series Program on the dates and times as set forth on the attached schedule, and

BE IT FURTHER RESOLVED, that such permission is conditioned upon the delivery of a Certificate of Insurance to the Corporation Counsel of the City of Rensselaer, and evidencing liability coverage in an amount of not less than One Million Dollars ($1,000,000.00), and specifically indemnifying the City on account of the activities planned, and

BE IT FURTHER RESOLVED, that a Rensselaer County Department of Public Health permit be obtained and filed with the Corporation Counsel, and all COVID-19 Protocols for Public Gatherings are to be followed.

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	__ Aye	__ No	__ Abstain	__ Absent
Result				

Approved as to form and sufficiency
this _____ day of , 2021

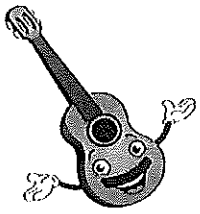
_____
Corporation Counsel

SO APPROVED!

_____
Mayor

Family Summer Concert Series

Sponsored By



50/50 Raffle

(NO PETS—NO ALCOHOL)

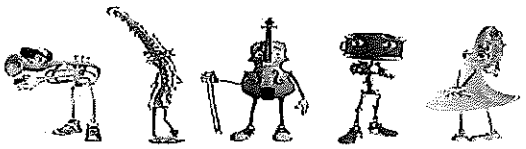
(NO PARKING ON THE GRASS)

Rensselaer Kiwanis Club

Every Wednesday in July
July 7, 14, 21, 28
Time: 6:00pm to 8pm
Weather Permitting

Performances held at:
North End Firehouse, 2 St. Francis Place,
Rensselaer NY
(I -90 and Washington Ave.)

Food sale
Free water



Bring
Lawn Chairs

Dates and Performances

July 7th- Lost Art (Classic Rock/Old Blues)
Sponsored by Mayor Mike Stammel

July 14th - Hands Of Time
Sponsored by The Rensselaer Alumni Association

July 21st-Mixed Company (Oldies/Rock)
Sponsored by Circles Of Mercy

July 28th-Donny Elvis (Elvis Tribute)
Sponsored by Mayoral Candidate Rich Mooney

CDC AND STATE GUIDELINES WILL BE ADHERED TO REGARDING USE OF MASKS AND SOCIAL DISTANCING

#9

By Alderperson _____

Seconded by Alderperson _____

A RESOLUTION AUTHORIZING THE USE AND CONTROL OF RIVERFRONT PARK FOR WEEKLY MUSIC CONCERTS

WHEREAS, the Rensselaer Senior Center is desirous of using Riverfront Park to host the summer "Music in The Park" Program as set forth on the attached schedule, and

WHEREAS, it has been the custom of this City to permit such use of Riverfront Park to such not for profit community organizations to promote community spirit,

NOW, THEREFORE, BE IT RESOLVED that the Rensselaer Senior Center be granted use of Riverfront Park during weekly concerts for "Music in The Park" on the dates and times as set forth on the attached schedule, and

BE IT FURTHER RESOLVED, that such permission is conditioned upon the delivery of a Certificate of Insurance to the Corporation Counsel of the City of Rensselaer, and evidencing liability coverage in an amount of not less than One Million Dollars ($1,000,000.00), and specifically indemnifying the City on account of the activities planned, and

BE IT FURTHER RESOLVED, that a Rensselaer County Department of Public Health permit be obtained and filed with the Corporation Counsel, and all COVID-19 Protocols for Public Gatherings are to be followed.

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Approved as to form and sufficiency
this _____ day of , 2021

_____
Corporation Counsel

SO APPROVED!

_____
Mayor

Rensselaer County Rensselaer Senior Center
Proudly Presents
2021 Summer Concert Series

June 7th Opening Night w/Donny Elvis
Sponsored By Blue Shield of NY

June 14th Nightshift
Sponsored By Walter S Pratt and Sons Inc.

June 21st John Hill Live
Sponsored By Walter S Pratt And Sons Inc.

June 28th Winchester And Young
Sponsored By Rich Siek in Memory of Andrea Siek

July 5th Hands of Time
Sponsored By Walter S Pratt and Sons Inc.

July 12th The Lustre Kings
Sponsored By Millienia Housing Management Ltd

#10

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR FIRE DEPARTMENT - COMPTROLLER

Sponsored by: COUNCIL AS A WHOLE

Alderperson(s): _____

WHEREAS, the City of Rensselaer is desirous of making budget transfers of $5,598.60 in budget line(s) as listed below, and such transfer(s) having been approved by the City Comptroller,

NOW, THEREFORE BE IT RESOLVED, that the following budget transfer(s) be authorized to pay for equipment expenditures.

FROM:

Account No.	**Description**	**Amount**
A3410.7191	Vacation Buy Back	$5,598.60
	TOTAL	**$5,598.60**

TO:

Account No.	**Description**	**Amount**
A.3410.7250	Other Equipment	$5,598.60
	TOTAL	**$5,598.60**

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	__ Aye	__ No	__ Abstain	__ Absent
Result				

Approved as to form and sufficiency
This_____day of , 2021

_____
Corporation Counsel

_____
Mayor

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR LAW DEPARTMENT - COMPTROLLER

#11

Sponsored by: COUNCIL AS A WHOLE

Alderperson(s): _____

WHEREAS, the City of Rensselaer is desirous of making budget transfers of $ 9,075.00 in budget line(s) as listed below, and such transfer(s) having been approved by the City Comptroller,

NOW, THEREFORE BE IT RESOLVED, that the following budget transfer(s) be authorized in order to pay for labor attorney expenditures for which there are insufficient funds.

FROM:

Account No.	**Description**	**Amount**
A.1900.7431	Liability Insurance	$4,475.00
A.1900.7432	Judgements and Claims	$4,600.00
	TOTAL	**$9,075.00**

TO:

Account No.	**Description**	**Amount**
A.1420.7440	Law (Elayne Gold Firm – Labor Law)	$9,075.00
	TOTAL	**$9,075.00**

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Approved as to form and sufficiency
This_____day of , 2021

_____
Corporation Counsel

SO APPROVED!

_____
Mayor

VOUCHER
CITY OF RENSSELAER
PURCHASING DEPARTMENT
62 WASHINGTON STREET
RENSSELAER, NY 12144

(CLAIMANT-DO NOT WRITE IN THIS AREA)

DATE VOUCHER RECEIVED _____

FUND – APPROPRIATION	AMOUNT
A.1420.7440	
TOTAL →	$

TAX EXEMPT – FED I.D.NO. 14-6002399

DEPARTMENT Mayor

CLAIMANTS NAME AND ADDRESS
Roemer Wallens Gold & Mineaux LLP
13 Columbia Circle
Albany, New York 12203

CONTRACT NO _____ TERMS _____ PURCHASE ORDER NO _____ PARTIAL ☐

Detailed Invoices may be attached and total entered on this Voucher. Certification below MUST BE SIGNED.

DATE	VEND INV. NO	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
2/1/2021			For Labor Relations Services rendered pursuant to the Agreement between City Rensselaer and Roemer Wallens Gold & Mineaux LLP for the month of **February 2021.**		$3,025.00
				TOTAL →	**$ 3,025.00**

HE CITY OF RENSSELAER REQUIRES A SIGNED VOUCHER FOR ALL INVOICES SUBMITTED FOR PAYMENT A.S.A.P. PLEASE SIGN AND COMPLETE THE CLAIMANT CERTIFICATION SECTION. INVOICES SUBMITTED WITHOUT A SIGNED VOUCHER WILL NOT BE PROCESSED WHICH WILL DELAY PAYMENT. PLEASE NOTE THE CITY OF RENSSELAER'S FISCAL YEAR ENDS JULY 31ST OF EACH YEAR. ANY QUESTIONS PLEASE CONTACT THE PURCHASING DEPARTMENT

CLAIMANT'S CERTIFICATION

I, Suzanne M. St. Pierre certify that the above account in the amount of $ 3,025.00 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated, that no part has been paid or satisfied. That taxes from which the municipality is exempt, are not included and that the amount claimed is actually due.

2/1/2021 — DATE
Suzanne M. St Pierre — SIGNATURE
Billing Mgr. — TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

DATE _____ AUTHORIZED OFFICIAL _____

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

DATE _____ AUDITING BOARD _____

VOUCHER
CITY OF RENSSELAER
PURCHASING DEPARTMENT
62 WASHINGTON STREET
RENSSELAER, NY 12144

(CLAIMANT-DO NOT WRITE IN THIS AREA)

DATE VOUCHER RECEIVED _____

FUND – APPROPRIATION	AMOUNT
A.1420.7440	
TOTAL →	$

TAX EXEMPT – FED I.D.NO. 14-6002399

DEPARTMENT Mayor
[ ]

CLAIMANTS NAME AND ADDRESS
Roemer Wallens Gold & Mineaux LLP
13 Columbia Circle
Albany, New York 12203
[ ]

CONTRACT NO _____ TERMS _____ PURCHASE ORDER NO _____ PARTIAL ☐

Detailed Invoices may be attached and total entered on this Voucher. Certification below MUST BE SIGNED.

DATE	VEND INV. NO	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
3/1/2021			For Labor Relations Services rendered pursuant to the Agreement between City Rensselaer and Roemer Wallens Gold & Mineaux LLP for the month of **March 2021.**		$3,025.00
				TOTAL →	**$ 3,025.00**

HE CITY OF RENSSELAER REQUIRES A SIGNED VOUCHER FOR ALL INVOICES SUBMITTED FOR PAYMENT A.S.A.P. PLEASE SIGN AND COMPLETE THE CLAIMANT CERTIFICATION SECTION. INVOICES SUBMITTED WITHOUT A SIGNED VOUCHER WILL NOT BE PROCESSED WHICH WILL DELAY PAYMENT. PLEASE NOTE THE CITY OF RENSSELAER'S FISCAL YEAR ENDS JULY 31ST OF EACH YEAR. ANY QUESTIONS PLEASE CONTACT THE PURCHASING DEPARTMENT

CLAIMANT'S CERTIFICATION

I, Suzanne M. St. Pierre certify that the above account in the amount of $ 3,025.00 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated, that no part has been paid or satisfied. That taxes from which the municipality is exempt, are not included and that the amount claimed is actually due.

3/1/2021 — DATE
Suzanne M. St. Pierre — SIGNATURE
Billing Mgr. — TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

DATE _____ AUTHORIZED OFFICIAL _____

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

DATE _____ AUDITING BOARD _____

VOUCHER
CITY OF RENSSELAER
PURCHASING DEPARTMENT
62 WASHINGTON STREET
RENSSELAER, NY 12144

(CLAIMANT-DO NOT WRITE IN THIS AREA)	
DATE VOUCHER RECEIVED _____	
FUND – APPROPRIATION	AMOUNT
A.1420.7440	
TOTAL →	$
TAX EXEMPT – FED I.D.NO. 14-6002399	

DEPARTMENT Mayor
[ ]
CLAIMANTS NAME AND ADDRESS
Roemer Wallens Gold & Mineaux LLP
13 Columbia Circle
Albany, New York 12203
[ ]

CONTRACT NO _____ TERMS _____ PURCHASE ORDER NO _____ PARTIAL ☐

Detailed Invoices may be attached and total entered on this Voucher. Certification below MUST BE SIGNED.

DATE	VEND INV. NO	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
4/1/2021			For Labor Relations Services rendered pursuant to the Agreement between City Rensselaer and Roemer Wallens Gold & Mineaux LLP for the month of **April 2021.**		$3,025.00
				TOTAL →	$ 3,025.00

HE CITY OF RENSSELAER REQUIRES A SIGNED VOUCHER FOR ALL INVOICES SUBMITTED FOR PAYMENT A.S.A.P. PLEASE SIGN AND COMPLETE THE CLAIMANT CERTIFICATION SECTION. INVOICES SUBMITTED WITHOUT A SIGNED VOUCHER WILL NOT BE PROCESSED WHICH WILL DELAY PAYMENT. PLEASE NOTE THE CITY OF RENSSELAER'S FISCAL YEAR ENDS JULY 31ST OF EACH YEAR. ANY QUESTIONS PLEASE CONTACT THE PURCHASING DEPARTMENT

CLAIMANT'S CERTIFICATION

I, Suzanne M. St. Pierre certify that the above account in the amount of $ 3,025.00 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated, that no part has been paid or satisfied. That taxes from which the municipality is exempt, are not included and that the amount claimed is actually due.

4/1/2021 — DATE
Suzanne M. St Pierre — SIGNATURE
Billing Mgr. — TITLE

DEPARTMENT APPROVAL
The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

DATE _____ AUTHORIZED OFFICIAL _____

APPROVAL FOR PAYMENT
This claim is approved and ordered paid from the appropriations indicated above.

DATE _____ AUDITING BOARD _____

#12

By Alderperson : **COUNCIL AS A WHOLE**

Seconded by Alderperson : _____

A RESOLUTION TO APPROVE PROPOSED LOCAL LAW NO. 7 OF 2021 (PROHIBITED NOISE) AS TO FORM AND SCHEDULING A PUBLIC HEARING THEREON

WHEREAS, the City of Rensselaer is desirous of establishing a Local Law to Amend Section 131-1 of the City Code relative to Prohibited Noise so as to include non-emergency use of compression brakes on vehicles; and

WHEREAS, the Common Council has reviewed proposed Local Law No.7 of the year 2021, attached hereto; and

WHEREAS, such Local Law appears appropriate as to form and it appearing appropriate for a Public Hearing to be scheduled so as to consider public comments on such proposed Local Law.

NOW, THEREFORE BE IS RESOLVED, that proposed Local Law No.7 of the year 2021 is hereby approved as to form; and

BE IT FURTHER RESOLVED, that a Public Hearing will be held at 6:30 pm on June 16, 2021, at the City Hall of the City of Rensselaer located at 62 Washington Street, Rensselaer, New York, so as to the allow the Common Council to hear Public Comment on proposed Local Law No. 7 of 2021; and

BE IT FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue appropriate Public Notice of the Public Hearing scheduled herein.

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Approved as to form and sufficiency
this _____ day of _____, 2021

_____
Corporation Counsel

SO APPROVED!

_____
Mayor

CITY OF RENSSELAER

LOCAL LAW NO. 7 OF THE YEAR 2021.

A Local Law to Amend Section 131-1 of the Code of the City of Rensselaer, New York, Relative to Prohibited Noise

Be it enacted by the Common Council of the City of Rensselaer as follows:

ARTICLE I. INTENT

This Local Law shall be known as Local Law No. 7 of 2021, and shall amend Section 131-1 of the Code of the City of Rensselaer, New York, relating to Prohibited Noise. This Local Law amends and supersedes all previously adopted Local Laws concerning such Section of the Code of the City of Rensselaer. The purpose of this Local Law is to update such Section of the City Code so as to prohibit the use of compression brakes on vehicles except in the case of an emergency.

ARTICLE II. LEGISLATIVE ACTION

The Common Council of the City of Rensselaer, New York, hereby amends Section 131-1 of the Code of the City of Rensselaer, New York, so as to read as follows:

§ 131-1. Prohibited noise.

A. It shall be unlawful for any person within the City of Rensselaer to make, continue or cause to be made or continued any loud, unnecessary or unusual noise which either annoys, disturbs or endangers the comfort, repose, health, peace or safety of others within the limits of the City.

B. The following acts are declared to be loud, disturbing and unnecessary noises in violation of this section:

(1) Vehicles: horns, signaling devices, car radios, tape players, compact disc players, amplifiers and loud speakers; the sounding of any horn or signaling device on any automobile, motorcycle or any other vehicle on any street or public place in the City, except as a danger warning; the creation by means of any such signaling device of any unreasonably loud or harsh sound, the sounding of any such device for any unnecessary and

unreasonable period of time, the use of any horn, whistle or other device operated by engine exhaust and the use of any such signaling device when traffic is for any reason held up; and the playing, using, operating or permitting to be played, used or operated of any radio, tape player, compact disc player, amplifier, loud speaker or other machine or device for the producing or reproducing of any sound which is cast upon the public streets, sidewalks, parks, plaza or any other public areas of the City. Authorized emergency vehicles may use warning sounds. Weddings, parades and other organized events which customarily use motor vehicles and sound their horns during the event are excepted from the operation of this chapter.

(a) No person shall use compression brakes while operating a motor vehicle upon any street where signs prohibit the use of compression brakes, except as such use is necessary in an emergency.

(b) Definitions.

(i) "Compression brakes" means a device which, when manually activated, retards the forward motion of a motor vehicle by the direct and sole use of the compression of the engine of the vehicle.

(ii) An "emergency" contemplates that an immediate stoppage or slowing of the vehicle is necessary in order to prevent injury to persons or damage to property or to remedy an injury that has already occurred, and that friction brakes are either not available or would not have been as effective in bring the vehicle to a stop or slowing it down.

(c) This subparagraph shall not apply to vehicles of a municipal fire department, whether or not responding to an emergency, participating in an exercise in emergency management, or rendering assistance under a mutual aid agreement.

(2) Engine exhausts: the discharge into the open air within the City of the exhaust of any steam engine, gasoline engine, stationary internal-combustion engine or any other type of engine, motorboat or motor vehicle, except through a muffler or other device which will effectively prevent loud or explosive noises therefrom.

(3) The construction or repairing of buildings: the creation of noise associated with an excavation, demolition, alteration or repair of any building within the City other than between the hours of 6:00 a.m. and 9:00 p.m. except in the case of urgent necessity in the interest of public health and safety, and then only with a permit from the Building Inspector, which permit maybe renewed for periods of three days while the emergency continues.

(4) Loudspeakers, amplifiers, paging systems, portable radios, portable tape and compact disc players and sound on the streets: the playing, using or operating or permitting to be played, used or operated of any radio receiver, musical instrument, phonograph, loudspeaker, sound amplifier or other machine or device for the producing or reproducing of any sound which is cast upon the public streets, sidewalks, parks, plaza areas or any public areas of the City. Practice sessions by school bands are exempt from the operation of this chapter.

(5) Radios and phonographs, use on private property: Playing, using, operating or permitting to be played, used or operated of any radio receiving set, musical instrument, phonograph, tape or compact disc player, television receiving set or other machine or device for the producing or reproducing of sound, including but not limited to machines or devices in motor vehicles, is prohibited if such sound is loud enough to disturb the peace and quiet of any neighborhood or which causes discomfort or annoyance to any reasonable person of normal sensitiveness residing in the area.

(6) Yelling and shouting: yelling, shouting, hooting or singing on the public streets of the City or at any time or place so as to annoy the peace, quiet, comfort or repose of persons in any office or in any dwelling or any other type of residence or of persons within the vicinity, within the limits of the City.

(7) Animals: No person shall keep, permit or maintain any animal under his control that causes unreasonable or unnecessary noise by continued barking, howling or other animal noises.

ARTICLE III. EFFECTIVE DATE

This Law shall take effect immediately upon its filing with the Office of the New York State Secretary of State.

1. (Final adoption by local legislative body only.)

I hereby certify that the local law annexed hereto, designated as Local Law No. of 2021 of the City of Rensselaer was duly passed by the Common Council on _____ 2021, in accordance with the applicable provisions of law.

2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by Elective Chief Executive Officer*.)

I hereby certify that the local law annexed hereto, designated as Local Law No. of 2021 of the City of Rensselaer was duly passed by the Common Council on _____, 2021, and was (approved)(not approved) (repassed after disapproval) by the Elective Chief Executive Officer*, Mayor Michael Stammel, and was deemed duly adopted on _____, 2021.

3. (Final adoption by referendum.)

I hereby certify that the local law annexed hereto, designated as Local Law No. _____ of 202___ of the City of Rensselaer was duly passed by the _____ on _____, 200__, and was (approved)(not approved)(repassed after disapproval) by the Elective Chief Executive Officer*, _____ on _____, 200___. Such Local Law was submitted to the people by reason of a (mandatory)(permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on _____, 200___, in accordance with the applicable provisions of law.

4. (Subject to permissive referendum and final adoption because no valid petition was filed requesting referendum.)

I hereby certify that the local law annexed hereto, designated as Local Law No. of 202_ of the City of Rensselaer was duly passed by the Common Council on _____, 202_, and was (approved)(not approved)(repassed after disapproval) by the Elective Chief Officer*, Mayor Michael Stammel, on _____, 202_. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____, 202_0, in accordance with the applicable provisions of law.

5. **(City local law concerning Charter revision proposed by petition.)**

I hereby certify that the local law annexed hereto, designated as Local Law No. _____ of 200___ of the City of _____ having been submitted to referendum pursuant to the provisions of section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general) election held on _____, 200___, became operative.

_____

*** Elective Chief Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, the chairperson of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.**

6. **(County local law concerning adoption of Charter.)**

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 200___ of the County of _____ State of New York, having been submitted to the electors at the General Election of November _____, 200___, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide an appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph 1, above.

_____
Clerk of the County Legislative Body, City, Town or Village
Clerk or officer designated by local legislative body
CITY CLERK

(Seal)

Date: _____

(Certification to be executed by County Attorney, Corporation Counsel, Town Attorney, Village Attorney or other authorized attorney of locality.)

State of New York
County of Rensselaer

I, the undersigned, hereby certify that the foregoing Local Law contains the correct text and that all proper proceedings have been had or taken for the enactment of the Local Law annexed hereto.

_____

Corporation Counsel
Title

CITY OF: RENSSELAER

Date: _____

§ 131-3. Penalties for offenses.

Any person, firm or corporation violating any provision of this chapter shall be fined not less than $50 nor more than $500 for each offense, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues. The Police Department may, in its discretion, confiscate the offending device at the scene of the offense, and the return of said device shall be in the sound discretion of the court.

#13

By Alderperson: Council As A Whole

Seconded by Alderperson: _____

A RESOLUTION AUTHORIZING THE OPENING OF COMMUNITY ROOMS AT RENWYCK PLACE AND VAN RENSSELAER HEIGHTS

WHEREAS, Management and residents of Renwyck Place and Van Rensselaer Heights Apartments are desirous of opening their respective Community Rooms to full and normal operation; and

WHEREAS, management has indicated that there will be no COVID restrictions for current residents who are vaccinated; and

WHEREAS, management will continue to follow the CDC Guidelines with regard to COVID related issues; and

WHEREAS, all visitors are asked to wear masks for the safety of building residents.

NOW, THEREFORE BE IT RESOLVED, that the Common Council of the City of Rensselaer hereby authorizes the opening of the aforementioned Community Rooms on June 3, 2021 or as soon as is possible thereafter.

Approved as to form and sufficiency

this_____ day of _____, 2021

_____

Corporation Council

_____

Mayor

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	__Aye	__No	__Abstain	__Absent
Result				

#14

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR TREASURER'S DEPARTMENT - COMPTROLLER

Sponsored by: **COUNCIL AS A WHOLE**

Alderperson(s): _____

WHEREAS, the City of Rensselaer is desirous of making budget transfers of $___4,860.00_____ in budget line(s) as listed below, and such transfer(s) having been approved by the City Comptroller to pay for the attorney services for Gleason, Dunn, Walsh & O'Shea for April services.

NOW, THEREFORE BE IT RESOLVED, that the following budget transfer be authorized.

FROM:

Account No.	**Description**	**Amount**
A.1900.7431	Liability Insurance	$4,860.00
	TOTAL	**$4,860.00**

TO:

Account No.	**Description**	**Amount**
A.1420.7440	Contractual	$4,860.00
	TOTAL	**$4,860.00**

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	__Aye	__No	__Abstain	__Absent
Result				

Approved as to form and sufficiency
This_____day of , 2021

_____
Corporation Counsel

SO APPROVED!

_____
Mayor

VOUCHER
CITY OF RENSSELAER
PURCHASING DEPARTMENT
62 WASHINGTON STREET
RENSSELAER, NY 12144

(CLAIMANT-DO NOT WRITE IN THIS AREA)

DATE VOUCHER RECEIVED _____

FUND – APPROPRIATION	AMOUNT
A.1420.7440.0000	
TOTAL →	$

TAX EXEMPT – FED I.D.NO. 14-6002399

DEPARTMENT Mayor

CLAIMANTS NAME AND ADDRESS [Gleason Dunn, Walsh, etc]
40 Beaver St.
Albany, NY 12207]

CONTRACT NO _____ TERMS _____ PURCHASE ORDER NO 2020-0000 PARTIAL ☐

Detailed Invoices may be attached and total entered on this Voucher. Certification below MUST BE SIGNED.

DATE	VEND INV. NO	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
4/12/2020			Special Counsel Legal services for month of April 2021.		
			Fees		1365.00
			Expenses		0.00
				TOTAL →	$1,365.00

HE CITY OF RENSSELAER REQUIRES A SIGNED VOUCHER FOR ALL INVOICES SUBMITTED FOR PAYMENT A.S.A.P. PLEASE SIGN AND COMPLETE THE CLAIMANT CERTIFICATION SECTION. INVOICES SUBMITTED WITHOUT A SIGNED VOUCHER WILL NOT BE PROCESSED WHICH WILL DELAY PAYMENT. PLEASE NOTE THE CITY OF RENSSELAER'S FISCAL YEAR ENDS JULY 31ST OF EACH YEAR. ANY QUESTIONS PLEASE CONTACT THE PURCHASING DEPARTMENT

CLAIMANT'S CERTIFICATION

I, Tonya Ramos certify that the above account in the amount of $ 1,365 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated, that no part has been paid or satisfied. That taxes from which the municipality is exempt, are not included and that the amount claimed is actually due.

5/13/21 — DATE
SIGNATURE
Firm Administrator — TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

DATE _____ AUTHORIZED OFFICIAL _____

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

DATE _____ AUDITING BOARD _____

Gleason Dunn Walsh & O'Shea
40 Beaver Street
Albany, New York 12207
Ph: (518) 432-7511 Fax:(518) 432-5221
TAX ID#: 141714248

City of Rensselaer Common Council

Attn: Accounts Payable
62 Washington Street
Rensselaer, NY 12144

Statement Date:May 13, 2021
Client/Matter #:RENSCC-001
Statement #: 94421

RE: City of Rensselaer Common Council v. Michael Stammel (Art. 78/TRO)

Our File No. 20-225

For legal services provided with respect to the above referenced matter.

RENSCC-001: City of Rensselaer Common Council v. Michael Stammel (Art. 78/TRO)	1,365.00
Expenses	0.00
Total Current Billing:	$1,365.00
Previous Balance Due:	$4,335.00
Payments Received:	$840.00
Retainer(s) Applied:	
Total Now Due:	**$4,860.00**

Gleason Dunn Walsh & O'Shea
40 Beaver Street
Albany, New York 12207
Ph: (518) 432-7511 Fax:(518) 432-5221
TAX ID#: 141714248

City of Rensselaer Common Council

Attn: Accounts Payable
62 Washington Street
Rensselaer, NY 12144

Statement Date:May 13, 2021
Client/Matter #:RENSCC-001
Statement #: 94421

RE: City of Rensselaer Common Council v. Michael Stammel (Art. 78/TRO)

Our File No. 20-225

DATE	LAWYER	DESCRIPTION	HOURS	AMOUNT
04/13/2021	TFG	Review decision; telephone call to RCR; to J. DeFrancisco	0.50	175.00
04/13/2021	RCR	Receive and review Decision and Order. Communications with TFG and client.	0.70	245.00
04/14/2021	TFG	Prepare for and attend attorney conference call	0.50	175.00
04/14/2021	RCR	Review file. Prepare for and participate in conference call with attorneys for Mohawk Ambulance.	1.50	525.00
04/15/2021	TFG	Telephone call from Phil Danaher	0.20	70.00
04/15/2021	RCR	Communications with City's attorney. Telephone call with TFG.	0.50	175.00
	Total Hours & Fees		3.90	$1,365.00

Rate Summary

Richard C. Reilly	2.70 hours at $350.00/hr	945.00
Thomas F. Gleason	1.20 hours at $350.00/hr	420.00

Payments

04/15/2021	Payment	CK 2275, 93695	840.00
		Sub-total Payments:	$840.00

Total Fees & Disbursements this Statement	**$1,365.00**
Previous Balance	$4,335.00
LESS: Payment(s)Received	$840.00
Balance Now Due	**$4,860.00**

Payment Due 10 days after invoice date
Please include Matter No. and Statement No. on your check.

For your convenience all credit card payments may be made using
our secure payment site: https://gdwo.com/payments

#15

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR TREASURER'S DEPARTMENT - COMPTROLLER

Sponsored by: **COUNCIL AS A WHOLE**

Alderperson(s): _____

WHEREAS, the City of Rensselaer is desirous of making budget transfers of $___840.00_____ in budget line(s) as listed below, and such transfer(s) having been approved by the City Comptroller to pay for the attorney services for Gleason, Dunn, Walsh & O'Shea for February services.

NOW, THEREFORE BE IT RESOLVED, that the following budget transfer be authorized.

FROM:

Account No.	**Description**	**Amount**
A.1900.7431	Liability Insurance	$840.00
	TOTAL	**$840.00**

TO:

Account No.	**Description**	**Amount**
A.1420.7440	Contractual	$840.00
	TOTAL	**$840.00**

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Approved as to form and sufficiency
This_____day of , 2021

_____
Corporation Counsel

SO APPROVED!

_____
Mayor

Gleason Dunn Walsh & O'Shea
40 Beaver Street
Albany, New York 12207
Ph: (518) 432-7511 Fax:(518) 432-5221
TAX ID#: 141714248

City of Rensselaer Common Council

Attn: Accounts Payable
62 Washington Street
Rensselaer, NY 12144

Statement Date:March 11, 2021
Client/Matter #:RENSCC-001
Statement #: 93695

RE: City of Rensselaer Common Council v. Michael Stammel (Art. 78/TRO)

Our File No. 20-225

For legal services provided with respect to the above referenced matter.

RENSCC-001: City of Rensselaer Common Council v. Michael Stammel (Art. 78/TRO)	840.00
Expenses	0.00
Total Current Billing:	$840.00
Previous Balance Due:	$2,935.00
Payments Received:	
Retainer(s) Applied:	
Total Now Due:	**$3,775.00**

Gleason Dunn Walsh & O'Shea
40 Beaver Street
Albany, New York 12207
Ph: (518) 432-7511 Fax:(518) 432-5221
TAX ID#: 141714248

City of Rensselaer Common Council

Attn: Accounts Payable
62 Washington Street
Rensselaer, NY 12144

Statement Date:March 11, 2021
Client/Matter #:RENSCC-001
Statement #: 93695

RE: City of Rensselaer Common Council v. Michael Stammel (Art. 78/TRO)

Our File No. 20-225

DATE	LAWYER	DESCRIPTION	HOURS	AMOUNT
02/08/2021	RCR	Receive and review supplemental affidavit from Mohawk. Prepare submission to Court.	0.60	210.00
02/12/2021	RCR	Review submissions. Prepare materials for and communication to Court.	1.80	630.00
	Total Hours & Fees		2.40	$840.00

Rate Summary

Richard C. Reilly	2.40 hours at $350.00/hr	840.00

Total Fees & Disbursements this Statement	**$840.00**
Previous Balance	$2,935.00
Balance Now Due	**$3,775.00**

Payment Due 10 days after invoice date
Please include Matter No. and Statement No. on your check.

For your convenience all credit card payments may be made using
our secure payment site: https://gdwo.com/payments

Bill To
City of Rensselaer Purchasing Department
ATTN: Purchasing Department
62 Washington Street
Rensselaer, NY 12144

Ship To
City of Rensselaer Purchasing Department
ATTN: Purchasing Department
62 Washington Street
Rensselaer, NY 12144

Reprint Purchase Order
No. 2021-00001049

03/19/21

Vendor 2278 GLEASON DUNN WALSH & O'SHEA

Contact
GLEASON DUNN WALSH & O'SHEA
40 BEAVER STREET
ALBANY, NY 12207

Deliver by
Ship Via
Freight Terms
Originator Erica Jackson
Resolution Number
Payment Terms

Status	Quantity	U/M	Description	Unit Cost	Total Cost
Open	1.0000	Each	Contracted Services	$840.0000	$840.00

Item Description Legal Services

G/L Account	*Project*	*Amount*	*Percent*
A.1420.7440 (Contractual Services)			100.00%

Level	*Level Description*	*Date*	*Approval User*
1	1 Entry	3/18/2021	Erica Jackson
3	3 Purchasing	3/19/2021	Rich Berhaupt

Subtotal	$840.00
Sales Tax	$0.00
Total Due	$840.00

Open Total Cost	$840.00
Amount Voided	
Open Amount Expensed	
Open Amount Encumbered	$840.00
Amount Discounted	
Open Amount Remaining	$840.00

Special Instructions

#16

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR TREASURER'S DEPARTMENT - COMPTROLLER

Sponsored by: **COUNCIL AS A WHOLE**

Alderperson(s): _____

WHEREAS, the City of Rensselaer is desirous of making budget transfers of $___2,000.00_____ in budget line(s) as listed below, and such transfer(s) having been approved by the City Comptroller to pay for the attorney services for John P Hicks Law Firm for March and April services.

NOW, THEREFORE BE IT RESOLVED, that the following budget transfer be authorized.

FROM:

Account No.	**Description**	**Amount**
A.1900.7431	Liability Insurance	$2,000.00
	TOTAL	**$2,000.00**

TO:

Account No.	**Description**	**Amount**
A.1420.7440	Contractual	$2,000.00
	TOTAL	**$2,000.00**

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Approved as to form and sufficiency
This_____day of , 2021

_____
Corporation Counsel

SO APPROVED!

_____
Mayor

DEPARTMENT Mayor B

CLAIMANTS NAME AND ADDRESS: John P. Hicks Law Firm, 120 Broadway, Menands, NY 12204

A. 1420 7440

TOTAL → 2,000.00

TAX EXEMPT – FED I.D.NO. 14-6002399

CONTRACT NO _____ TERMS _____ PURCHASE ORDER NO _____

Detailed invoices may be attached and total entered on this Voucher. Certification below MUST BE SIGNED.

PARTIAL ☐

DATE	VEND INV. NO	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
~~3-29-2020~~ 5/4/21			Per Retainer Agreement Attached. Services for March + April 2021	1000.00	2000.00
				TOTAL →	2000.00

THE CITY OF RENSSELAER REQUIRES A SIGNED VOUCHER FOR ALL INVOICES SUBMITTED FOR PAYMENT A.S.A.P. PLEASE SIGN AND COMPLETE THE CLAIMANT VERIFICATION SECTION. INVOICES SUBMITTED WITHOUT A SIGNED VOUCHER WILL NOT BE PROCESSED WHICH WILL DELAY PAYMENT. PLEASE NOTE THE CITY OF RENSSELAER'S FISCAL YEAR ENDS JULY 31ST OF EACH YEAR. ANY QUESTIONS PLEASE CONTACT THE PURCHASING DEPARTMENT.

CLAIMANT'S CERTIFICATION

John P. Hicks certify that the above account in the amount of $ 2,000 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates named, that no part has been paid or satisfied. That taxes from which the municipality is exempt, are not included and that the amount claimed is actually due.

DATE 1-

SIGNATURE

TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

5/5/21

DATE

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

5-12-21

5-17-21

5-17-21

DATE

AUDITING BOARD

Bill To
City of Rensselaer Purchasing Department
ATTN: Purchasing Department
62 Washington Street
Rensselaer, NY 12144

Ship To
City of Rensselaer Purchasing Department
ATTN: Purchasing Department
62 Washington Street
Rensselaer, NY 12144

Reprint Purchase Order
No. 2021-00001243

05/05/21

Vendor 1313 JOHN HICKS

Contact
JOHN HICKS
120 BROADWAY
MENANDS, NY 12204

Deliver by
Ship Via
Freight Terms
Originator Erica Jackson
Resolution Number
Payment Terms

Status	Quantity	U/M	Description	Unit Cost	Total Cost
Open	1.0000	Each	Contracted Services	$2,000.0000	$2,000.00

Item Description Legal Services

G/L Account
A.1420.7440 (Contractual Services)

Project

Amount	*Percent*
	100.00%

Level	*Level Description*	*Date*	*Approval User*
1	1 Entry	5/5/2021	Erica Jackson
3	3 Purchasing	5/5/2021	Rich Berhaupt

Subtotal	$2,000.00
Sales Tax	$0.00
Total Due	$2,000.00

Open Total Cost	
Amount Voided	$2,000.00
Open Amount Expensed	
Open Amount Encumbered	$2,000.00
Amount Discounted	
Open Amount Remaining	$2,000.00

Special Instructions

#17

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR TREASURER'S DEPARTMENT - COMPTROLLER

Sponsored by: **COUNCIL AS A WHOLE**

Alderperson(s): _____

WHEREAS, the City of Rensselaer is desirous of making budget transfers of $___2,860.00_____ in budget line(s) as listed below, and such transfer(s) having been approved by the City Comptroller to pay for the attorney services for Gleason, Dunn, Walsh & O'Shea for November services.

NOW, THEREFORE BE IT RESOLVED, that the following budget transfer be authorized.

FROM:

Account No.	**Description**	**Amount**
A.1900.7431	Liability Insurance	$2,860.00
	TOTAL	**$2,860.00**

TO:

Account No.	**Description**	**Amount**
A.1420.7440	Contractual	$2,860.00
	TOTAL	**$2,860.00**

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	__Aye	__No	__Abstain	__Absent
Result				

Approved as to form and sufficiency
This_____day of , 2021

_____
Corporation Counsel

SO APPROVED!

_____
Mayor

VOUCHER
CITY OF RENSSELAER
PURCHASING DEPARTMENT
62 WASHINGTON STREET
RENSSELAER, NY 12144

(CLAIMANT-DO NOT WRITE IN THIS AREA)

DATE VOUCHER RECEIVED _____

FUND – APPROPRIATION	AMOUNT
A.1420.7440.0000	
TOTAL →	2860.00 $

TAX EXEMPT – FED I.D.NO. 14-6002399

DEPARTMENT Mayor

CLAIMANTS NAME AND ADDRESS [Gleason, Dunn Walsh & O'Shea
40 Beaver St.
Albany, N.Y. 12207]

CONTRACT NO _____ TERMS _____ PURCHASE ORDER NO 2020-0000 PARTIAL ☐

Detailed Invoices may be attached and total entered on this Voucher. Certification below MUST BE SIGNED.

DATE	VEND INV. NO	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
12/15/2020			Special Counsel Legal services for month of November 2020. Gleason Dunn Walsh & O'Shea		
			Fees		2,860.00
			Expenses		0.00
				TOTAL →	$2,860.00

HE CITY OF RENSSELAER REQUIRES A SIGNED VOUCHER FOR ALL INVOICES SUBMITTED FOR PAYMENT A.S.A.P. PLEASE SIGN AND COMPLETE THE CLAIMANT CERTIFICATION SECTION. INVOICES SUBMITTED WITHOUT A SIGNED VOUCHER WILL NOT BE PROCESSED WHICH WILL DELAY PAYMENT. PLEASE NOTE THE CITY OF RENSSELAER'S FISCAL YEAR ENDS JULY 31ST OF EACH YEAR. ANY QUESTIONS PLEASE CONTACT THE PURCHASING DEPARTMENT

CLAIMANT'S CERTIFICATION

I, Tonya Ramos certify that the above account in the amount of $ 2,860 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated, that no part has been paid or satisfied. That taxes from which the municipality is exempt, are not included and that the amount claimed is actually due.

12/15/20 — DATE
Tonya Ramos — SIGNATURE
Firm Administrator — TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

1/4/21 — DATE
M Stammer — AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

1-4-21 Paul
1-4-21
1/4/21 — DATE
AUDITING BOARD

Gleason Dunn Walsh & O'Shea
40 Beaver Street
Albany, New York 12207
Ph: (518) 432-7511 Fax:(518) 432-5221
TAX ID#: 141714248

City of Rensselaer Common Council

Attn: Accounts Payable
62 Washington Street
Rensselaer, NY 12144

Statement Date:December 15, 2020
Client/Matter #:RENSCC-001
Statement #: 92621

RE: City of Rensselaer Common Council v. Michael Stammel (Art. 78/TRO)

Our File No. 20-225

For legal services provided with respect to the above referenced matter.

RENSCC-001: City of Rensselaer Common Council v. Michael Stammel (Art. 78/TRO)	2,860.00
Expenses	0.00
Total Current Billing:	$2,860.00
Previous Balance Due:	$7,416.71
Payments Received:	$7,416.71
Retainer(s) Applied:	
Total Now Due:	**$2,860.00**

Bill To
City of Rensselaer Purchasing Department
ATTN: Purchasing Department
62 Washington Street
Rensselaer, NY 12144

Ship To
City of Rensselaer Purchasing Department
ATTN: Purchasing Department
62 Washington Street
Rensselaer, NY 12144

Reprint Purchase Order
No. 2021-00000784

01/05/21

Vendor 2278 GLEASON DUNN WALSH & O'SHEA

Contact
GLEASON DUNN WALSH & O'SHEA
40 BEAVER STREET
ALBANY, NY 12207

Deliver by
Ship Via
Freight Terms
Originator Erica Jackson
Resolution Number
Payment Terms

Status	Quantity	U/M	Description	Unit Cost	Total Cost
Open	1.0000	Each	Contracted Services	$2,860.0000	$2,860.00

Item Description Legal Services

G/L Account	*Project*	*Amount*	*Percent*
A.1420.7440 (Contractual Services)			100.00%

Level	*Level Description*	*Date*	*Approval User*
1	1 Entry	1/5/2021	Erica Jackson
3	3 Purchasing	1/5/2021	Rich Berhaupt

Subtotal	$2,860.00
Sales Tax	$0.00
Total Due	$2,860.00

Open Total Cost	$2,860.00
Amount Voided	
Open Amount Expensed	
Open Amount Encumbered	$2,860.00
Amount Discounted	
Open Amount Remaining	$2,860.00

Special Instructions

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR TREASURER'S DEPARTMENT - COMPTROLLER

#18

Sponsored by: **COUNCIL AS A WHOLE**

Alderperson(s): _____

WHEREAS, the City of Rensselaer is desirous of making budget transfers of $___840.00_____ in budget line(s) as listed below, and such transfer(s) having been approved by the City Comptroller to pay for the attorney services for Gleason, Dunn, Walsh & O'Shea for February services.

NOW, THEREFORE BE IT RESOLVED, that the following budget transfer be authorized.

FROM:

Account No.	**Description**	**Amount**
A.1900.7431	Liability Insurance	$840.00
	TOTAL	**$840.00**

TO:

Account No.	**Description**	**Amount**
A.1420.7440	Contractual	$840.00
	TOTAL	**$840.00**

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Approved as to form and sufficiency
This_____day of , 2021

_____
Corporation Counsel

SO APPROVED!

_____
Mayor

VOUCHER
CITY OF RENSSELAER
PURCHASING DEPARTMENT
62 WASHINGTON STREET
RENSSELAER, NY 12144

(CLAIMANT-DO NOT WRITE IN THIS AREA)

DATE VOUCHER RECEIVED _____

FUND – APPROPRIATION	AMOUNT
A.1420.7440.0000	
TOTAL →	840.00 $

TAX EXEMPT – FED I.D.NO. 14-6002399

DEPARTMENT Mayor

CLAIMANTS NAME AND ADDRESS [Gleason, Dunn, Walsh, & O'Shea
40 Beaver St.
Albany, N.Y. 12207]

CONTRACT NO _____ TERMS _____ PURCHASE ORDER NO 2020-0000 PARTIAL ☐

Detailed Invoices may be attached and total entered on this Voucher. Certification below MUST BE SIGNED.

DATE	VEND INV. NO	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
3/11/2020			Special Counsel Legal services for month of February 2021.		
			Fees		840.00
			Expenses		0.00
				TOTAL →	$840.00

HE CITY OF RENSSELAER REQUIRES A SIGNED VOUCHER FOR ALL INVOICES SUBMITTED FOR PAYMENT A.S.A.P. PLEASE SIGN AND COMPLETE THE CLAIMANT CERTIFICATION SECTION. INVOICES SUBMITTED WITHOUT A SIGNED VOUCHER WILL NOT BE PROCESSED WHICH WILL DELAY PAYMENT. PLEASE NOTE THE CITY OF RENSSELAER'S FISCAL YEAR ENDS JULY 31ST OF EACH YEAR. ANY QUESTIONS PLEASE CONTACT THE PURCHASING DEPARTMENT

CLAIMANT'S CERTIFICATION

I, Tonya Ramos certify that the above account in the amount of $ 840 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated, that no part has been paid or satisfied. That taxes from which the municipality is exempt, are not included and that the amount claimed is actually due.

3/11/21 — DATE
T Ramos — SIGNATURE
Firm Administrator — TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

3/18/21 — DATE
Michael Stammel — AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

4-6-21
4/7/21 [redacted]
3/18/21 — DATE
AUDITING BOARD

#19

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FOR TREASURER'S DEPARTMENT - COMPTROLLER

Sponsored by: **COUNCIL AS A WHOLE**

Alderperson(s): _____

WHEREAS, the City of Rensselaer is desirous of making budget transfers of $___495.00_____ in budget line(s) as listed below, and such transfer(s) having been approved by the City Comptroller to pay for the attorney services for Girvin & Ferlazzo, P.C. for April services.

NOW, THEREFORE BE IT RESOLVED, that the following budget transfer(s) be authorized.

FROM:

Account No.	**Description**	**Amount**
A.1900.7431	Liability Insurance	$495.00
	TOTAL	**$495.00**

TO:

Account No.	**Description**	**Amount**
A.1420.7440	Contractual	$495.00
	TOTAL	**$495.00**

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Approved as to form and sufficiency
This_____day of , 2021

_____
Corporation Counsel

SO APPROVED!

_____
Mayor

VOUCHER
CITY OF RENSSELAER
PURCHASING DEPARTMENT
62 WASHINGTON STREET
RENSSELAER, NY 12144

(CLAIMANT-DO NOT WRITE IN THIS AREA)

DATE VOUCHER RECEIVED _____

FUND – APPROPRIATION	AMOUNT
A.1420.7440.0000	
TOTAL →	$

TAX EXEMPT – FED I.D.NO. 14-6002399

DEPARTMENT Mayor

CLAIMANTS NAME AND ADDRESS
Girvin & Ferlazzo, PC
20 Corporate Woods Blvd.
Albany, New York 12211

PURCHASE ORDER NO 2020-0000

CONTRACT NO _____ TERMS _____ PARTIAL ☐

Detailed Invoices may be attached and total entered on this Voucher. Certification below MUST BE SIGNED.

DATE	VEND INV. NO	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
05/05/2021			Legal Services April 2021. Please see attached for detail.		$495.00
				TOTAL →	$ 495.00

THE CITY OF RENSSELAER REQUIRES A SIGNED VOUCHER FOR ALL INVOICES SUBMITTED FOR PAYMENT A.S.A.P. PLEASE SIGN AND COMPLETE THE CLAIMANT CERTIFICATION SECTION. INVOICES SUBMITTED WITHOUT A SIGNED VOUCHER WILL NOT BE PROCESSED WHICH WILL DELAY PAYMENT. PLEASE NOTE THE CITY OF RENSSELAER'S FISCAL YEAR ENDS JULY 31ST OF EACH YEAR. ANY QUESTIONS PLEASE CONTACT THE PURCHASING DEPARTMENT

CLAIMANT'S CERTIFICATION

I, Jamie Ferlazzo certify that the above account in the amount of $ $495.00 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated, that no part has been paid or satisfied. That taxes from which the municipality is exempt, are not included and that the amount claimed is actually due.

05/05/2021 — DATE
SIGNATURE
Office Manager — TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

5/17/21 — DATE
AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

5/17/21 — DATE
AUDITING BOARD

GIRVIN & FERLAZZO, PC
ATTORNEYS AT LAW

20 Corporate Woods Blvd
Albany, NY 12211
518-462-0300
www.girvinlaw.com

City of Rensselaer
Purchasing Department
62 Washington Street
Rensselaer, NY 12144

Statement Date: 05/05/2021
Statement No. 9
Account No. 18050.01 M

Special Counsel Matters

		Balance Due from Prior Billings			$495.00
			Rate	Hours	
04/27/2021	CPL	[Collections] - communicate with A. Lolik and review collection issues on various loan accounts (Hunter, Walters, Adams, Thomas); draft correspondence to Hunter and Walters	225.00	2.20	495.00
				2.20	495.00

Recap

Attorney	Hours	Hourly Rate	Total
Christopher P. Langlois	2.20	$225.00	$495.00

	Total Due For This Billing	495.00
04/15/2021	Payment	-495.00
	Total Balance Due on Account	$495.00
	Please Remit	$495.00

Thank You For Allowing Us To Be Of Service To You!

#20

By Alderperson: **Council as a Whole**

Seconded by Alderperson: _____

Resolution to Approve and Adopt the City of Rensselaer Reimbursement Agreement for Hiring and Training Expenses for the Position of Municipal Employee Form

WHEREAS, the attached "Reimbursement Agreement for Hiring and Training Expenses for the Position of Municipal Employee" Form would appear to be in the best interests of the City of Rensselaer to Approve and Adopt; and

WHEREAS, the such Form will be required for all employees not otherwise covered by a Union Contract Provision concerning such Reimbursement Requirement; and good cause appearing therefor;

NOW, THEREFORE BE IT HEREBY RESOVLED the City of Rensselaer Common Council hereby approves and adopts the City of Rensselaer "Reimbursement Agreement for Hiring and Training Expenses for the Position of Municipal Employee" Form; and

BE IT FURTHER RESOLVED that the Mayor of the City of Rensselaer is hereby authorized to execute and transmit the required "Reimbursement Agreement for Hiring and Training Expenses for the Position of Municipal Employee" Form to the applicable City of Rensselaer Employees.

Approved as to form and sufficiency

this day of June, 2021

_____

Corporation Counsel

So Approved!

_____

Mayor

James Van Vorst	☐ Aye	☐ No	☐ Abstain	☐ Absent
Dave Gardner	☐ Aye	☐ No	☐ Abstain	☐ Absent
Bryan Leahey	☐ Aye	☐ No	☐ Abstain	☐ Absent
James Casey	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Margaret Van Dyke	☐ Aye	☐ No	☐ Abstain	☐ Absent
John DeFrancesco	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

REIMBURSEMENT AGREEMENT FOR HIRING AND TRAINING EXPENSES FOR THE POSITION OF MUNICPAL EMPLOYEE

THIS AGREEMENT is made between_____, (hereinafter referred to as "Employee") and the City of Rensselaer, a Municipal Corporation, (hereinafter referred to as "City")

In consideration of the terms and agreements set forth herein, the Employee acknowledges and agrees that the City will incur substantial expenses in the process of training the Employee; and the Employee acknowledges and agrees that should the Employee leave employment with the City while the Employee is a New Hire (less than three years), the City will have suffered substantial economic detriment due to the expenses the City has incurred for training of the Employee.

WHEREFORE, IT IS HEREBY AGREED BY THE PARTIES AS FOLLOWS:

Section 1. **REIMBURSEMENT OBLIGATION:**

The Employee, in consideration of the City providing the Employee with formal training to be followed upon successful completion thereof by a period of approximately thirty-six (36) months of on the job training, or such other period that is designated, under the supervision of experienced Supervisory Employees, does hereby agree that in the event the Employee ceases his/her employment with the City due to termination for cause or resignation, within the first thirty-six (36) months of the date of appointment of service as a Municipal Employee, he/she will reimburse the City for all expenses as listed in section two (2) of this agreement incurred as a result of his/her training.

Section 2. **CALCULATION OF REIMBURSEMENT OBLIGATION:**

The Reimbursement agreement shall consist of the total sum of the following if expended by the City in connection with the training of the Employee:

A). Work Attire or Equipment:

Any clothing/uniforms, Work attire or Work Equipment that has been altered, damaged or is malfunctioning at the point of return to the Municipality shall be reimbursed to the City at replacement cost.

B). Immunizations:

Any immunization or vaccination for which the City incurred expense shall be reimbursed to the City.

C). Field Training:

Any expenses for specialized field training, as opposed to on the job training, shall be reimbursed to the City, including but not limited to time that was expended in paying the Independent Contractor Field Training Supervisors so that the Employee may be trained appropriately.

If the Employee voluntarily leaves employment with the City, it is agreed that the expenses stated above will be calculated as of the date of notification by the Employee to the City of his/her voluntary cessation of further employment with the City.

If the Employee is discharged by the City, it is agreed that the expenses stated above will be calculated as of the date of such discharge.

D). Attorney Fees

Any attorney fees and expenses that the City incurs to enforce this Reimbursement Agreement shall be calculated from the date of entry of judgment in the applicable Court of competent jurisdiction.

Section 3. **REPAYMENT TERMS:**

A). The Reimbursement agreement is binding on the Employee until the full amount has been paid in full. The Employee and the City may enter into a Payment Agreement at any time after the Employee gives notification of cessation of employment to the City or is notified of his discharge and the City has calculated the expenses due. The Payment Agreement shall contain the date that the payment will begin and that a like amount will be due on the 15th day of each month commencing on next month following the first payment until the payment has been paid in full.

B). The payments are to be made to the City of Rensselaer Treasurer located at City Hall, 62 Washington Street, Rensselaer, New York 12144.

C). If the Employee fails to comply with this Reimbursement Agreement, the City retains its right to file a collection action. The Court may enter judgment against the Employee and execution on the judgment and all supplementary processes including garnishment and wage deduction proceedings, as ordered. This allows the City to use any means authorized by law to collect the judgment including contempt of court.

D). If, for any reason, the Employee is unable to make a payment, a written request that the payments be temporarily stopped or that the monthly payment amount reduced must be sent to the City Mayor. The Employee's request will then be considered and written notification as to whether the payment will be reduced or temporarily stopped will be sent to the Employee within 10 working days. If the City Mayor does not reduce the monthly payment or does not temporarily stop payments due, the City retains its right to file a collection action in the appropriate Court if the Employee fails to make his/her scheduled monthly payment after receiving notice that the payment is due and has not been stopped or reduced.

Section 4. **TERMINATION OF EMPLOYMENT**

In the event that the Employee is discharged, in that the discontinuance of the Employee's employment is due to disciplinary proceedings or discipline initiated by the City, the Employee will be responsible for the reimbursement obligation under this Reimbursement Agreement and is subject to the same terms as those who voluntarily terminate their employment with the City.

In the event that the Employee's employment is discontinued due to injury or illness resulting in the Employee's permanent inability to perform the essential functions of the employment, the Employee will not be responsible for the reimbursement obligations set out under this Reimbursement Agreement.

Section 5. **NOTICES:**

Any notice shall be sufficiently given and shall be deemed given when personally delivered, or if mailed, when mailed by registered or certified mail, postage prepaid, addressed to the other party at the address provided for the respective parties at the end of this Agreement.

Section 6. **AMENDMENT**:

No amendment, modification, or alteration of this Agreement is binding unless in writing, dated subsequent to the date of this Agreement, and duly executed by the parties.

This Agreement has been executed by the parties as of the date first written above.

IN WITNESS OF THIS AGREEMENT, the Employee and the City Mayor execute this Agreement as of the day and year first above written.

CITY OF RENSSELAER, NY:

_____ _____

City Mayor Date

City of Rensselaer

Subscribed and sworn to before me this_____day of_____, 20___.

_____

Notary Public

EMPLOYEE:

_____ _____

Name Printed Date

_____ _____

Street Address City, State, Zip Code

_____

Signature

Subscribed and sworn to before me this_____day of_____, 20_.

_____

Notary Public