

Town Board



1947



A regular meeting of the Town Board was held at the Town Office on January 14, 1947 at 8:00 P.M.

Present: Supervisor Wright
Councilmen Rouin and Aber
Justice Decker
Town Superintendent Jacobs
Town Clerk Kittell

The meeting was called together by the Supervisor.

The minutes of the last meeting were read and approved.

Bills presented were as follows:

Welfare:	\$282.39	282.39
General:		
Frank C. Kittell-Postage	35.06	
N.Y.S. Electric-Barn	8.38	
N.Y.S. Electric-Office	1.90	
Horace Sirrine-Insurance	16.15	
H'port Tel. Co.	8.95	
John Frey-Rent, Justice's Office	100.00	
John Frey-Rent, Supervisor's Office	100.00	270.44
Bonds:		
Frank C. Kittell-Collector	37.07	
Frank C. Kittell-Clerk	6.25	
Roy Jacobs-Superintendent	3.00	
William Decker-Justice	4.00	
Greyton Taylor-Justice	4.00	54.32
Youth Center:		
Leonard Williams-Dancing Classes	30.00	
Harold Block-Bowling Activities	15.00	45.00
Library:		
N.Y.S. Electric Corp.	9.58	
Doubleday Doran & Co.-Books	21.00	
Jean Carr & Co.-Books	14.19	
Moore, Cattrell Subs. Agency Inc-Books	16.50	61.27
(Total 19.75 less 3.25 discount)		<u>\$713.42</u>

Motion by Mr. Rouin, seconded by Mr. Aber that the above bills be paid. Carried.

Motion by Supervisor Wright that the Bath Advocate be designated as the Town's newspaper, seconded by Mr. Aber. Carried. 1:47

The Supervisor's General and Highway Accounts were audited and approved.

Motion made by Mr. Rouin, seconded by Mr. Aber that a public meeting be held in the Supervisor's Office February 4, 1947 in regards to buying machinery in excess of \$500.00.

Justice Decker was appointed as Delegate to the Association of Town Meetings to be held February 19th, 20th, and 21st, 1947 at Albany.

The following appointments for constables was made: John Johnson
Warren Rice
Archie Sick
John Beam 1:47

Motion carried.

Motion made by Mr. Rouin, seconded by Mr. Aber that the following salaries be paid for the coming year of 1947:

Supervisor	\$720.00
Town Clerk	840.00
Superintendent of Highways	2600.00
Welfare Officer	480.00
Acting Justice	420.00
Acting Justice	100.00
2 Councilmen	150.00
Librarian	50.00
2 Assessors	225.00
1 Assessor	200.00
Constable	50.00
Election Inspectors	10.00 per day

per year

Custodian	\$50.00	
Poll Clerk	10.00 per day	
Motion carried.		

Supervisor Wright presented following bills to be added to the minutes of the last meeting, December 28, 1946:

John R. Kuhl M.D.-Health	\$181.35	
Archie Sick	166.67	
Youth Center Bill	296. 91	\$644.93

All business completed motion was made by Mr. Aber, seconded by Mr. Rouin that meeting be adjourned. Carried.

Frank C Kittell

Frank C. Kittell, Town Clerk

A Public Hearing of the Town Board was held at the Town Office on February 4, 1947 at 8:00 P.M. for the purchasing of a three quarter ton truck.

Present: Supervisor Wright
Councilmen Aber and Rouin
Justices Decker and Taylor
Town Clerk Kittell

There being no one present except the board members the meeting was closed as a public hearing.

Regular meeting of the Town Board was opened.

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

Bills presented were as follows:

Welfare:	\$259.70	\$259.70
General:		
H.B.Sands*Bond for Sherman Wright	28.50	
H.B.Sands-Bond for Ada McGillivray	3.00	
H.B.Sands-Supervisor's Highway Bond	46.41	
H.B.Sands-Additional am't end.	8.23	55.14
Modern Press-Completion Assessment roll	5.25	
Modern Press-1000 No.9 Envelopes	7.70	12.95
H'port Tel Co.-Town Office	3.80	3.80
Ada McGillivray-Cleaning(Mrs. Grimley)	1.00	
Ada McGillivray-Welfare Ass. Dues-Travel exp.	3.00	4.00
Library:		
D.W.Putnam-Rent for library(12mo.)	360.00	360.00

\$726.59

Motion by Mr. Aber, seconded by Mr. Rouin that the above bills be paid. Carried.

Motion by Mr Rouin that Mrs. Leonard Green be re-appointed to serve for the year 1947 on the Library Committee. Seconded by Mr. Aber. Carried.

Motion by Mr. Taylor that the Constables, John Johnson and Warren Rice receive for salary only the civil fees. Seconded by Mr. Aber. Carried.

Town Clerk reported fees of \$77.31 for the month of January.

All business completed motion was made by Mr. Aber that meeting be adjourned. Seconded by Mr. Rouin. Carried.

Frank C Kittell

Frank C. Kittell, Town Clerk

A regular meeting of the Town Board was held at the Town Office on March 10, 1947 at 8:00 P.M.

Present: Supervisor Wright
 Councilman Rouin
 Justice Decker
 Town Superintendent Jacobs
 Town Clerk Kittell

The meeting was called ^{to order} together by the Supervisor.

The minutes of the last meeting were read and approved.

Bills presented were as follows:

Welfare:	\$391.20	391.20
General:		
Bank H'port-Service Chg.	2.55	
Bank H'port-Service Chg.	2.38	
N.Y.S. Electric-Office	2.71	
Horace Serrine-Insurance	158.08	
Dennis and Co.-Marriage Cert.	3.59	
John Frey-Rent for American Legion 1947	200.00	
G.G. Hoyt-Insurance	8.26	
H'port Tel Co-Town Office	4.30	
W.S. Decker-Expenses to Albany	46.27	
Ada McGillivray-Clean office	1.00	
Ada McGillivray-Postage	1.00	430.14
Youth Center:		
Leonard Williams-Dancing Classes	40.00	
Harold Block-Bowling Activities	21.00	61.00
Library:		
Bessers Stationers	2.05	
N.Y.S. Electric	10.51	
Baker and Taylor-Books	58.91	71.47
		<hr/> \$953.81

Motion made by Mr. Rouin that the above bills be paid. Seconded and carried.

Notion made by Nr. Decker that the grader proposition be tabled until the next meeting. Seconded, and carried.

Motion made by Mr. Rouin that the meeting be adjourned. Seconded and carried.

Frank C. Kittell, Town Clerk

Frank C Kittell

A special meeting of the Town Board was held at the Town Office on March 17, 1947, at 8:00 P.M.

Present: Supervisor Wright
Justice Decker
Justice Taylor
Councilman Rouin
Councilman Aber
Road Supervisor Jacobs
Town Clerk Kittell

The meeting was called together by the Supervisor.

Motion made by Mr. Taylor to purchase a Grader from the Syracuse Supply Co. for nine thousand seven hundred and ninety one dollars and ninety nine cents (\$9,791.99) and that Road Supervisor Jacobs be authorized to sign all papers. Motion carried.

Motion made by Mr. Taylor that ten thousand dollars (10,000.00) be taken from surplus fund and added to the high way fund. Motion carried.

Motion made by Mr. Decker to cancel the order given to the Adams Co. for a grader. ^{machinery} Seconded by Mr. Rouin. Carried. 4:47

Motion made by Mr. Aber that we adjourn. Carried.

Daw + Co.

Frank C Kittell

Frank C. Kittell, Town Clerk

A regular meeting of the Town Board was held at the Town Office on April 8, 1947 at 8:00 P.M.

Present: Supervisor Wright
Councilmen Rouin and Aber
Justice Decker

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

Bills presented were as follows:

Welfare:	\$222.81	\$222.81
General:		
Sherman Wright-Stamps	13.20	
Sherman Wright-Mileage to Rochester	9.60	22.50
Horace Sirrine-Insurance grader & plow	34.48	
H'port Tel. Co.-Town Office	4.10	
A.J. Laux & Co.-Forms-Taxes & Claims	6.15	
Ada McGillivray-Exp. Welfare Meeting	4.00	
Ada McGillivray-Cleaning Office	1.00	72.53
Youth Center:		
Edward Tompkins-Dance Orchestra	25.25	
Leonard Williams-Dancin lessons	30.00	
Harold Block-Bowling activities	6.00	
Horace Sirrine-Youth Center Insurance	108.00	169.25
Library:		
Baker & Taylor Co.-Books	79.45	
Moore Cottrell Sub. Agencies Inc.-Books	6.90	
H.W. Wilson Co.*Books	4.00	
Doubleday & Co. Inc.-Books	18.00	
Jean Karr & Co.-Books	14.19	122.54
		<hr/>
		\$587.13

Motion made that the above bills be paid. Seconded and carried.

Motion made by Mr. Decker, seconded by Mr. Rouin that the Librarian Laura Bailey be paid seventy-five dollars (\$75.00) per month for balance of year beginning April 1, 1947.

Motion made by Mr. Aber that the meeting be adjourned. Seconded and carried.

Frank C. Kittell

Frank C. Kittell, Town Clerk

A Public Hearing of the Town Board was held at the Town Office on May 13, 1947 at 8:00 P.M. to consider buying machinery at a price to exceed five hundred dollars (\$500.00).

Present: Supervisor Wright
Councilmen Rouin and Aber
Justice Decker
Town Supt. Jacobs
Mr. Cady, salesman.

There being no one present except the board members the meeting was closed as a public hearing.

Regular meeting of the Town Board was opened.

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

Bills presented were as follows:

Welfare:	\$212.38	\$212.38
General:		
G.G. Hoyt-Casualty Co. Policy	492.12	492.12
N.Y.S. Electric-Town Office	1.90	1.90
Mason Typewriter Supplies-Town Office	6.75	6.75
H'port Tel Co.-Town Office	3.95	3.95
Sherman Wright-Stamps	3.00	3.00
Leon Jacox-Cleaning Town Hall(4/26-5/5/47)	6.00	6.00
Total Gen.		<u>513.72</u>
Youth Center:		
Leonard Williams-Dance Classes	40.00	40.00
Library:		
Baker & Taylor Co.-Books	41.05	
N.Y.S. Electric-Library	9.22	50.27
		<u>\$816.37</u>

Motion by Mr. Aber, seconded by Mr. Rouin that the above bills be paid. Carried.

Motion by Mr. Rouin, seconded by Mr. Aber that four thousand (\$4,000.00) be transferred from general surplus fund to the machinery fund to pay towards shovel.

Resolution by Councilman Rouin, seconded by Councilman Aber, WHEREAS, the Town Superintendent of Highways did on the 13th. day of May, 1947 duly recommend the purchase of certain machinery pursuant to the provisions of Section 142 of the Highway Law, and a notice of such recommendation has been duly published as provided in such section, NOW, THEREFORE, BE IT RESOLVED, that pursuant to Section 142 of the Highway Law the Town Superintendent is hereby authorized to purchase from Dow & Co., 1820 Elmwood Ave. Buffalo 7. N.Y., with the approval of the County Superintendent of Highways: One (1) Mode 1 15 B Bucyrus-Erie Shovel and Clamshell (Comb. 20-20) 30' boom, sheaves, tagline equipment with rope, closing and lowering ropes, power boom hoist ropes for clamshell boom, drum lagging, fully enclosed steel cab, independent power boom hoist, caterpillar mounting, 20" treads, gasoline motor with electric starter, 1400 lbs. cast iron as ballast, Williams MF 12-M 1/2 yd. clamshell bucket with standard countefweight, side and bottom teeth, for a total price of eleven thousand five hundred seventy five dollars (\$11,575.00), delivered at the Town of Urbana. The Town Superintendent of Highways is hereby authorized, subject to the approval of the County Superintendent of Highways, to surrender to the above named vendor One (1) Used Byers 62-R Shovel as part payment for the above named machinery to be purchased. The terms of payment will be as follows:

Trade in allowance	\$1000.00
Check drawn on Machinery Fund	6575.00
Transferred from general surplus fund	4000.00

\$11575.00

Continued on next page.

A contract of purchase for the item purchased shall be duly executed between the Town Superintendent of Highways and such vendor, and when duly approved by the County Superintendent of Highways, it shall become effective, When such contract has been duly executed and approved, the Supervisor is authorized to complete such purchase upon delivery of the item purchased in accordance with the terms of such resolution and such contract, and to pay the above amount specified by check:

- (1) by a check drawn on the Machinery Fund (Item 3) for \$6575.00:
 (2) transferred from general surplus \$4000.00

If this Board subsequently decides to issue bonds to finance such purchases, the value of the above item traded-in toward the purchase price shall be considered as (a down payment) (a part of the down payment) required by Section 107.00 of the Local Finance Law.

Vote of the Town Board: Sherman Wright, Supervisor-Aye
 William S. Decker, Justice-Aye
 M.J. Rouin, Councilman-Aye
 W.G. Aber, Councilman-Aye

7-47
 Motion made by Mr. Aber, seconded by Mr. Rouin to appoint Mr. Theodore Carl to the Library Board.

Resolution by Mr. Aber WHEREAS it is the intention of the Town of Urbana to establish a Youth Commission and WHEREAS the Town of Urbana is about to submit an application for such project to the New York State Youth Commission for its approval, and if approved, to apply subsequently to the State of New York for partial reimbursement of funds expended on said project, as provided by Chapter 556 of the Laws of 1945.

Now, therefore, BE IT RESOLVED that such application is in all respects approved and Sherman Wright, Supervisor is hereby directed and authorized to duly execute said application and forward it to the New York State Youth Commission for its approval.

Section 2: This resolution shall take effect immediately.

Adopted by the following vote: Ayes: Wright, Aber, Rouin, Decker.
 Nays: None

Moved by Mr. Aber and seconded by Mr. Rouin as follows:

8-47
 Resolved, That the Office of town superintendent of highways for the Town of Urbana be elective rather than an appointive in pursance of Section 20, Sub.6-d of the Town Law and a Town Superintendent of Highways be elected at the annual biennial election to be held in November of this year, and with the term to commence January 1st. 1948, and be it further

RESOLVED, that said office of Town Superintendent of Highways continue to be an elective office until changed in pursance of law, and be it further

RESOLVED, that this Resolution be subject to a permissive referendum and if a referendum be demanded, the same shall not become effective unless an affirmative vote of the electors of the town be passed in favor thereof, and be it further

RESOLVED, that the Clerk cause to be published in the Steuben Advocate a newspaper having circulation in the town for one publication and cause to be posted in five conspicuous in the Town of Urbana, a notice containing an abstract of this Resolution and that the same is subject to a permissive referendum; said notice to be published and posted within ten days from the date hereof, and proof of the same filed in his office.

The Resolution was duly adopted by the following vote:

Supervisor Wright-Aye
 Justice Decker-Aye
 Councilman Aber-Aye
 Councilman Rouin-Aye

All business completed motion was made by Mr. Aber that the meeting be adjourned. Seconded by Mr. Rouin. Carried.

Frank C. Kittell

Frank C. Kittell, Town Clerk

A regular meeting of the Town Board was held on June 17, 1947 at 8:00 P.M. at the Town Office.

Present: Supervisor Wright
Councilmen Aber and Rouin
Justices Decker and Taylor

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

Bills presented were as follows:

Welfare:	\$195.78	\$195.78
General:		
H'port Tel Co. -Town Office	4.20	4.20
Mason Typewriter Exchange-Staples	1.81	1.81
Horace Serrine-Ins. addition, shovel	26.53	26.53
Charlotte Alden-Town Arrests	13.00	13.00
Ada McGillivray-Exp. Welfare Meeting	2.80	2.80
A.G.Lape-Mim. forms, Wel. Office	2.00	2.00
Sheeman Wright-Stamps	5.00	5.00
		<u>53.34</u>
Library:		
Baker & Taylor Co.-Books	74.44	
H.W. Wilson Co.-Books	20.40	94.84
Youth Center:		
Mercury Aircraft-Shovel, bulldozer, operator	350.00	
Leonard P. Williams-Dancing March & May	80.00	430.00
		<hr/>
		\$775.96

Motion made by Mr. Taylor that the above bills be paid. Seconded and carried.

Motion made by Mr. Taylor that the Road Superintendent Roy Jacobs be sent to Ithaca to the Town Superintendents meeting for two days with expenses paid. Seconded by Mr. Aber. Carried.

Motion made by Mr. Aber that the Town of Urbana hire the Bath band to play 10 concerts starting Saturday June 28, 1947. Seconded and carried.

Motion made by Mr. Aber that the following Election Inspectors be appointed for one year. Seconded and carried. 9:47

First District: Leo Gasterline, Loper Keyes, Burt Aber, Frances VanNess.
Second District: Earl McDaniels, Fred Martin, Olive Jordan, Wm. S. Ward.

At a regular meeting of the Town Board of the Town of Urbana, Steuben County, New York, held on the 17 day of June, 1947, at the Town Office at No. 29 Sheather Street, Hammondsport, New York, the following resolution was duly adopted:

Resolution by Mr. Aber WHEREAS, at the request of Mercury Aircraft Inc., and pursuant to Article 4 of the New York State War Emergency Act, and pursuant to the Condemnation Law of the State of New York, the Town of Urbana brought condemnation proceedings against Roy Lee Graham, who owned about three acres of land surrounded on three sides by the premises of the Mercury Aircraft Inc, who were then engaged 100% in national defense work, and WHEREAS, said condemnation proceeding was duly completed and the order confirming the condemnation proceeding and adopting possession to the Town of Urbana was duly filed in the Steuben County Clerk's Office January 3rd, 1944, and WHEREAS, the said Mercury Aircraft Inc. fully compensated and reimbursed the Town of Urbana for any and all fees and disbursements connected with said condemnation proceeding to the amount of \$658.85, and the Mercury Aircraft Inc. have occupied the said premises since the date of said condemnation and have now requested the deed to said premises from the Town of Urbana.

NOW THEREFORE, be it RESOLVED that the Mercury Aircraft Inc., having fully reimbursed and compensated the Town of Urbana for any and all fees and disbursements connected with the condemnation proceeding, "Town of Urbana vs. Roy Lee Graham", filed August 18th, 1943, in the office of the Clerk

10:47
of Steuben County, New York, Sherman G. Wright, as Supervisor, and in behalf of the Town of Urbana, is hereby authorized and directed to execute, acknowledge and deliver a Quit-Claim Deed to the said Mercury Aircraft Inc. for the nominal consideration of \$685.85 which has been paid.
Seconded by Mr. Taylor.

The Resolution was duly adopted by the following votes:

Supervisor Wright—Aye
Councilmen Aber and Rouin—Aye
Justices Decker and Taylor—Aye

All business completed motion was made by Mr. Aber that the meeting be adjourned. Seconded by Mr. Rouin. Carried.

Frank C Kittell

Frank C. Kittell, Town Clerk

THIS INDENTURE,

Made the 17 day of June, 1947.

Between, the

TOWN OF URBANA, a municipal corporation created and existing under the Laws of the State of New York, and being one of its political subdivisions, having its principal office at No. 29 Sheather Street in the Village of Hammondsport, Steuben County, New York,

party of the first part, and the
MERCURY AIRCRAFT INC., a domestic corporation, organized and existing under the Laws of the State of New York, having its principal office at No. 19 Wheeler Avenue, Hammondsport, New York,

party of the second part;

WITNESSETH, that the party of the first part, in consideration of One Dollar (\$1.00) lawful money of the United States, and no more, paid by the party of the second part, does hereby remise, release, and quitclaim unto the party of the second part, its successors and assigns forever, ALL those two Tracts, Pieces or Parcels of Land situate, lying and being in the Town of Urbana, County of Steuben and State of New York, bounded and described as follows:

PARCEL I: Beginning at the waters of the Inlet to Lake Keuka in the center of said Inlet, where the premises formerly owned by James S. Thorp corners with lands formerly owned by Romaine B. Ayers; thence northerly, along the said Ayers easterly line, 3.27 chains from the north side of said Inlet; thence South 84° 30' East, 4.4 chains to a stake; thence southerly, to the said Ayers easterly line, 5.88 chains to the north line of the Bath & Hammondsport Railroad; thence westerly, along the said north line of said Railroad, to the middle of said Inlet; thence up the middle

A regular meeting of the Town Board was held on July 9, 1947 at 8:00 P.M. at the Town Office.

Present: Supervisor Wright
Councilmen Aber and Rouin
Justice Decker
Town Clerk Kittell

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

Bills presented were as follows:

Welfare:	\$199.93	199.93
General:		
Ada McGillivray-Exp. meeting Geneva	22.51	
H'port Tel Co.-Town Office	3.45	
N.Y.S. Elec.-Town Office	1.90	
Horace Serrine-Ins.Clerks fees	20.00	47.86
Library:		
Jean Karr & Co.-Books	14.19	
Arthur Clark Co.-Books	19.00	
Arthur Clark Co.-Magazines	3.00	
Baker & Taylor Co.-Books	44.71	
N.Y.S. Elec.-Library	9.96	
H.B.Sands-Ins.Lib. furniture	35.40	126.26
Youth Center:		
Louis Natale-Salary	26.00	
Hemmer's Hardware-Supplies	15.70	
Bernard Robinson-Bath Housees	756.22	797.92
		<hr/>
		1171.97

Motion made by Mr. Decker that the above bills be paid. Seconded by Mr. Rouin. Carried.

Motion made by Mr. Decker, seconded by Mr. Aber that the Clerk write the State Traffic Commission and ask that danger signs be placed on State Highway, Route 54, to protect the children going and coming from the Youth Center Bathing Beach on Lake Keuka. Carried.

All business completed motion was made by Mr. Aber that the meeting be adjourned. Seconded by Mr. Rouin. Carried.

Frank C. Kittell

Frank C. Kittell, Town Clerk

A regular meeting of the Town Board was held on August 12, 1947 at 8:00 P.M. at the Town Office.

Present: Supervisor Wright
Councilmen Rouin and Aber
Justice Decker
Road Supt. Jacobs
Clerk Kittell

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

Bills presented were as follows:

Welfare:	\$198.84	\$198.84
General:		
H.B. Sands-Ins. Town Hall	21.90	
Horace Serrine-Floater on voting mach.	23.00	
A.G. Lape-Col. Not. Caucus Ad.	9.00	
Williamson Law Book Co.-Town Supp.	2.00	
Leon Jaycox-Cleaning	9.00	
H'port Tel. Co.-Town Office	3.85	
LeRoy Jacobs-Mil. to Ithaca	9.55	
H. Miller, Sec.-Bath Band Concerts	350.00	428.30
Library:		
Baker & Taylor Co. -Books	78.91	
Doubleday & Co.-Books	92.00	100.91
		<hr/>
		\$ 728.05

Motion made by Mr. Rouin, seconded by Mr. Aber that the above bills be paid. Carried.

11-47 Resolution made by Mr. Rouin that the old Frink Snow Plow be sold to Bath for sum of two thousand dollars (\$2,000). Seconded and carried.

Motion made by Mr. Rouin that Road Supt. Jacobs' expenses be paid to attend the Town Association Meeting at Syracuse. Seconded by Mr. Aber and carried.

All business completed motion was made by Mr. Rouin that the meeting be adjourned. Seconded by Mr. Aber. Carried.

Frank C. Kittell

Frank C. Kittell, Town Clerk

A regular meeting of the Town Board was held on September 2, 1947 at 8:00 P.M. at the Town Office.

Present: Supervisor Wright
Councilmen Rouin and Aber
Justice Taylor
Clerk Kittell

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

Bills presented were as follows:

Welfare:	\$227.86	\$227.86
General:		
R. Mc Daniels Legion Post-Mem. Services	75.00	
Omer Parker-Salary for Assessing	225.00	
Mileage-700 miles @6¢ per mile-Omer Parker	42.00	
Omer Parker-Stationary & printing	5.70	
Omer Parker-Postage & xxxxxxx phoning	4.80	
E.W. Wright-Assessing 1947	225.00	
N.Y.S. Electric-Town Office	1.90	
W.J. Grieg-Envelopes	10.00	
Harry Miller Sec, Bath Band	350.00	939.40
Library:		
Baker & Taylor- Books	20.96	
N.Y.S. Electric-Library	8.24	29.20
Youth Center:		
Truman Painton-4 wks. salary	260.00	
Hemmers Hardware-Supplies	35.28	
Bernard Robinson-Beach Project	1133.00	1428.28
		<hr/>
		\$2624.74

Motion made by Mr. Aber, seconded by Mr. Rouin that the above bills be paid. Carried.

Motion made by Mr. Rouin and seconded by Mr Taylor that the question of the erection of a Town Barn, approximately 60 x 100 feet, for the storage of equipment and as a repair shop be put up for vote this fall. Cost not to exceed \$22,000.00. Motion carried. 12:47

All business completed motion was made by Mr. Aber that the meeting be adjourned. Seconded by Mr. Rouin. Carried.

Frank C. Kittell

Frank C. Kittell, Town Clerk

A regular meeting of the Town Board of the Town of Urbana was held at the Town Office on October 3, 1947 at 8:00 P.M.

Present: Supervisor Wright
Justices Decker and Taylor
Councilmen Aber and Rouin
Supt. Jacobs
Clerk Kittell

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

Bills presented were as follows:

Welfare:	\$196.65	\$196.65
General:		
H'port Tel Co.-Town Office	9.55	
A.J. Laux & Co.-Cash & Fee Book	9.15	
Horace Serrine-Ins. on garage & Stock	89.75	
H'port Tel Co.-Aug. Town Office	5.40	
Horace Serrine-Ins. on Che. Truck	2.43	
Leroy Jacobs-Exp. to Ithaca	20.80	
Ada McGillivray-Exp. to Bath Meeting	2.00	\$139.08
Youth Fund		
Truman Panton-Rec. Center Salary	260.00	
Leo Hemmer-Supplies	13.60	273.60
		<u>\$609.33</u> <i>349.23</i>

Motion made by Mr. Aber, seconded by Mr. Taylor that the above bills be paid. Carried.

This being the meeting for presenting proposed budgets for 1948, the various officers proposed the following:

Supervisor:

Town Board: Town Hall and Offices:

a. Rentals	\$200.00	
b. Compensation of employees	100.00	
c. Purchase of furniture and equipment	200.00	
d. Repairs, light, heat, and telephone	300.00	\$800.00
Elections:		
a. Compensation of election officials	600.00	
b. Compensation of custodian of voting machines	50.00	
c. Voting machines, purchase and repair	100.00	750.00
Insurance:		
b. Official bonds and undertakings	150.00	
c. Fire and liability	800.00	
d. Other Insurance	150.00	1100.00
Assn. of Towns-Membership	25.00	25.00
Printing and Advertising(all depts)	200.00	200.00
Supervisor		
a. Salary	1000.00	
c. Office and other expenses	200.00	1200.00
Police, Constables and Deputy Sheriffs:		
a. Compensation	200.00	
b. Mileage and other expenses	50.00	250.00
Fire Fighting(Village for fires)	600.00	600.00
School Directors:		
a. Compensation	20.00	20.00
Town Historian		
a. Compensation	100.00	100.00
Town Library		
a. Compensation	1200.00	
b. Books and Supplies & other Expenses	1000.00	2200.00
Total Education		2545.00

Parks and Playgrounds:

b. Band	\$750.00	
d. Youth Center	2000.00	\$2750.00

Patriotic Observances:

a, American Legion	75.00	75.00
Total Recreation		2825.00

Supervisor's Estimated Revenues:

a. Unexpended balance	25000.00	
b. Mortgage tax	500.00	
d. Franchise taxes on business corporations (Shared Taxes)	15729.98	
g. Dog Licenses (from County)	195.00	
State reimbursement on playground	1000.00	
n. Fees of Town Library	100.00	
Surplus of General Fund		42994.98

Annual Highway Estimates

Highway Fund-Item I

Expenditures:

General Repairs	\$10000.00	
Special Improvements	3000.00	13000.00

Revenues:

State Aid	2488.13	
Unexpended balance	511.87	3000.00
Amount to be raised by tax for Highway Fund (Item I)		10000.00

Machinery Fund-Item III

Expenditures:

a. Purchase of machinery, tools, implements	2000.00	
b. Repair of machinery, tools and implements	5000.00	
c. Storage of machinery, tools and implements	100.00	
f. Redemption of machinery certificates	2420.00	
g. Interest on machinery certificates	229.50	9749.50

Revenue:

a. Rentals of machinery	500.00	500.00
Amount to be raised by tax for Highway Fund Item III		9249.50

Snow and Miscellaneous Fund (Item 4)

Expenditures:

Salary Town Superintendent	2600.00	
Expenses town superintendent	200.00	
Removing obstructions caused by snow	4000.00	
Cutting and removing noxious weeds and brush	2000.00	
Other miscellaneous purposes	500.00	9300.00

Revenues:

Miscellaneous revenues	100.00	
Unexpended balance	1000.00	1100.00
Amount to be raised by tax for Highway Fund Item 4		8200.00
Amount to be raised by tax for Highway Funds		27449.00

Annual Estimate of ^{Health} Welfare Officer

Salary of Health Officer	190.00	
Office, traveling and other expenses	75.00	
Other expenses	50.00	315.00

Annual Estimate of Welfare Officer

Expenditures:

Salary	600.00	
Office and other expenses	200.00	
Home Relief	3500.00	
Burials	300.00	4600.00

Revenues:

Reimbursement of Home Relief from State	2400.00	2400.00
Amount to be transferred from general surplus	1000.00	1000.00

Annual Estimate of Justice Taylor
 Salary \$160.00 100.00
 No Revenues estimated.

Estimates of Justice Decker—Justice of the Peace
 Salary 420.00
 Postage 10.00
 Stationery & Dockets & Court Forms 35.00
 Attendance at Town Sess'n Meetings 75.00 540.00

Estimated Revenues
 Fines, penalties & forfeitures 50.00
 Motor Vehicle fees (from State) 25.00
 Civil Fees 20.00
 Civil Fees—Conservation Law 20.00 115.00

Annual Estimate of Councilman Rouin
 Salary 75.00 75.00

Annual Estimate of Councilman Aber
 Salary 75.00 75.00

Annual Estimate of Assessor Wright
 Salary 225.00 225.00

Annual Estimate of Assessor Parker
 Salary 225.00
 Office, traveling & other Expenses 55.00
 Postage 15.00
 Telephone 3.00 298.00

Annual Estimate of Assessor Lobeck
 Salary 200.00 200.00

Annual Estimate of Town Clerk
 Salary 1000.00
 Postage 50.00 1050.00

Revenues
 Dog Tags 195.00
 Fees of Town Clerk 350.00 545.00

Annual Estimate of Registrar of Vital Statistics 50.00 50.00
 Compensation 50.00 50.00

Motion made by Mr. Rouin, seconded by Mr. Aber that this preliminary budget be approved as read. Carried.

THE PRELIMINARY BUDGET FOR 1948:

GENERAL GOVERNMENT:

Town Board:
 Rental Town Offices 200.00
 Compensation of Employees 100.00
 Purchase of furniture & equipment 200.00
 Repairs, light & heat & telephone 300.00 800.00
 Elections:
 Compensation of election officials 600.00
 Compensation of custodian of voting machine 50.00
 Voting machines, purchase & repair 100.00 750.00
 Insurance:
 Official bonds and undertakings 150.00
 Fire & liability 800.00
 Other insurance 150.00 1100.00
 Assn. of Towns—Membership 25.00 25.00
 Printing and advertising 200.00 200.00
 Supervisor:
 Salary 1000.00
 Office and other expenses 200.00 1200.00
 Justices of the Peace:
 Salaries 520.00
 Office and other expenses 125.00 645.00
 Councilmen:
 Salaries 150.00 150.00
 Town Clerk:
 Salaries 1000.00

Office and other expenses	75.00	1075.00
Assessors:		
Salaries	650.00	
Office and other expenses	73.00	723.00
TOTAL EXPENSES*-GENERAL GOVERNMENT		<u>\$6668.00</u>

PROTECTION OF PERSONS AND PROPERTY		
Police, Constables, & Deputy Sheriffs		
Compensation	200.00	
Mileage and other expenses	50.00	250.00
Fire Fighting-Village for Fires	600.00	600.00
TOTAL EXPENSES FOR PROTECTION OF PERSONS AND PROPERTY		<u>850.00</u>

EDUCATION:		
School Directors:		
Compensation	20.00	20.00
Town Historian		
Compensation	100.00	
Expenses	25.00	125.00
Town Library:		
Compensation	1200.00	
Books, supplies and other exp.	1000.00	2200.00
TOTAL EDUCATIONAL EXPENSES		<u>2345.00</u>

RECREATION		
Parks and Playgrounds:		
Band	750.00	
Youth Center	2000.00	2750.00
Patriotic Observances		
American Legion	75.00	75.00
TOTAL EXPENSES FOR RECREATION		<u>2825.00</u>

GENERAL FUND*-RECEIPTS		
Per Capita Assistance from State	15729.98	
Mortgage Taxes	500.00	
Dog Licenses	195.00	
Fines, penalties, & forfeitures	50.00	
Fees of Town Clerk	350.00	
Fees of Justices of Peace	20.00	
Fees of Tax Collector	50.00	
State Reimbursement town library	100.00	
State Reimbursement playground & parks	1000.00	
Surplus	25000.00	
TOTAL ESTIMATED REVENUES OF GENERAL FUND		<u>\$42994.98</u>

GENERAL FUND SUMMARY		
Appropriations		
General government	6343.00	
Protection of persons and property	850.00	
Education	2345.00	
Recreation	2825.00	
Contigent purposes	500.00	
TOTAL APPROPRIATIONS		12863.00
TOTAL ESTIMATED REVENUES		17994.98
AMOUNT OF TAXES TO BE RAISED FOR GENERAL FUND		NONE

WELFARE FUND:		
APPROPRIATIONS:		
Salary to en welfare officer	600.00	
Office and other expenses	200.00	800.00
Home Relief:	3500.00	
Burials	300.00	300.00
Total appropriations		<u>4600.00</u>

Estimated Revenues:		
Reimbursement of home relief from State	2800.00	2800.00
Total Revenues		2800.00
Amount to be transfered from general fund		1000.00

HIGHWAY FUND		
Highway Fund Item I-Appropriations		
General Repairs	10000.00	
Special Improvements	3000.00	
Total Appropriations		13000.00

Estimated Revenues:		
State Aid	2488.13	
Unexpended balance	511.87	

Total Revenues 3000.00
AMOUNT TO BE RAISED BY TAX FOR ITEM I 10000.00

MACHINERY FUND ITEM III

Appropriations:
Purchase of machinery, tools and implements 22900.00
Repair of machinery, tools and implements 5600.00
Storage of machinery, tools and implements 100.00
Redemption of machinery certificates 2420.00
Interest on machinery certificates 229.50
Total appropriations 9749.50
Estimated Revenues:
Rentals of machinery 500.00
Total estimated revenues 500.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND ITEM IV 9249.50

SNOW AND MISCELLANEOUS FUND* ITEM IV

Appropriations:
Salary Town Superintendent 2600.00
Expenses Town Superintendent 200.00
Removing obstructions, caused by snow 4000.00
Cutting and removing noxious weeds and brush 2000.00
Other miscellaneous purposes 500.00
Total Appropriations 9300.00
Estimated Revenues
Miscellaneous Revenues 100.00
Unexpended balance 1000.00
Total Revenues 1100.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND ITEM IV 8200.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUNDS 27449.00

TOWN HEALTH FUND

Board of health
Salary of health officer 190.00
Other health expenses 125.00
Total Board of Health 315.00
Registrar of Vital Statistics:
Compensation 50.00
Total of Registrar of Vital Statistics 50.00
Amount to be transferred from general surplus 365.00

Motion made by Mr. Rouin, seconded by Mr. Aber that the above preliminary budget be approved. Carried.

Motion by Mr. Aber to adjourn.

Frank C. Kittell

Frank C. Kittell, Town Clerk

The regular Annual meeting of the Town Board of the Town of Urbana was held at the Town Office November 6, 1947 at 8:00 P.M.

Present: Supervisor Wright
Councilmen Aber and Rouin
Justices Taylor and Decker.
Clerk Kittell

This being the annual meeting, the public hearing was opened for the consideration of the preliminary budget as heretofore prepared. The following Resolution was offered by Mr Rouin and seconded by Mr. Decker: 14:47
WHEREAS, this Town Board has met at the time and place specified in the notice of public hearing on the preliminary budget and no one appearing for or against such budget; now therefore be it resolved, that this meeting for further action on the preliminary budget be adjourned until November 10, 1947. Carried.

Meeting adjourned.

Frank C Kittell

Frank C. Kittell, Town Clerk

The regular meeting of the Town Board of the Town of Urbana was held at the Town office November 10, 1947 at 8:00 P.M.

Present: Supervisor Wright
Justices Decker and Taylor
Councilmen Rouin and Aber
Clerk Kittell

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

Bills presented were as follows:

Welfare :	\$195.78	195.78
General:		
Fred Ryersbach M.D.-Birth	.25	
A.G.Lape-General	10.00	
N.Y.S. Elec CO.-Town Office	1.90	
E.W.Wright-Cleaning Town Hall	7.00	
Eldred Casterline-Fall Primary	12.00 10.00	
Olive Jordan-Election Work	50.00 42.00	
Grace Grimley-Poll Work	12.00 10.00	
Mildred Ward- Enrollment Clerk	12.00 10.00	
L.H.Shoemaker-Machine Custodian	50.00	
Wm.H.Puffer-En Clerk	12.00 10.00	
Evelyn Percy-En. Clerk	12.00 10.00	
Glady's Bedell- Gen. Elec. Insp.	14.00 12.00	
Leo Casterline-Election	50.00 42.00	
E.J.McDaniels-Election	50.00 42.00	
Fred A. Martin-Election	50.00 42.00	
Francis VanNess-Election	50.00 42.00	
Wm.S. Ward-Election	50.00 42.00	
Loper Keyes- Election	50.00 42.00	
Horace Serrine-Registrar Vit. Stat.	7.75	
F.C.Kittell -Reg. of Vi. Statistics	47.25 356.00	
F.C.Kittell-Mil.for Elec. Supplies	4.32	
Mason Typewriter Supplies-Filing Cabinets	34.25	
Dr. Kuhl-Health Officer	286.20	
Ass. of Towns	25.00	
Ada McGillivray-Stamps	5.00	
Library:		902.92
Baker & Taylor-Books	90.91	356.00
N.Y.S. Elec-Library	8.92	\$ 546.92
Jean Karr-Library	69.08	
Arthur H.Clark Co.-Books	8.90	
Gaylord Bros-Books	13.65	
Norman Branche-15 hrs in library	5.25	
Youth Center:		196.71
Clayson Ellis-Work on beach	48.00	
Raymond Robinson-Lifeguard	22.00	70.00

\$1,36 5.41

Motion by Mr. Rouin, seconded by Mr. Aber that the above bills be paid. Carried, with the exception that all election bills will be paid at the rate of ten dollars(\$10.) a day.

1547 Motion made by Mr. Rouin seconded by Mr. Decker that Edward Wright be appointed Dog Enumerator for year 1947-48. Carried.

1647 Motion made by Mr. Taylor and seconded by Mr. Rouin that the part of the minutes of the meeting whereby we except the lease for the Youth Center and that the Supervisor be authorized to sign the lease be sent to the General Foods Co. Carried

Motion made by Mr. Taylor, seconded by Mr. Decker that the Preliminary Budget stand as approved with the exception that \$480.00 be added to Welfare. Carried. WHEREAS, this Town Board has met at the time and place specified in the notice of public hearing on the preliminary budget and no one appearing for or against such budget; now, therefore, be it RESOLVED, that this Town does hereby adopt such preliminary budget as originally compiled, except that \$480.00 be added to Welfare, as the annual budget of this Town for the fiscal year beginning on the 1st day of January, 1948, and that such budget as so adopted be entered in detail in the minutes of the proceedings of this Town Board, and be it resolved that the Town Clerk of this Town shall prepare and certify, in duplicate

copies of said annual budget as adopted by this Town Board, together with the estimates, if any, adopted pursuant to Section 202-a, subd. 2, of the Town Law and deliver one copy thereof to the Supervisor of this Town to be presented by him to the Board of Supervisors of this County.
Carried.

The Budget as Adopted:

GENERAL FUND--APPROPRIATIONS.

GENERAL GOVERNMENT

Town Board		
Rental of Town Offices	\$200.00	
Compensation of Employees	100.00	
Purchase of Furniture and Equipment	200.00	--
Repairs, light, heat and telephone	300.00	\$800.00
Elections		
Compensation of election officials	600.00	
Compensation of custodian voting machine	50.00	
Voting machines, purchase and repair	100.00	750.00
Insurance		
Official bonds and undertakings	150.00	-
Fire and liability	800.00-	
Other insurance	150.00	1100.00
Assn. of Towns-Membership	25.00	25.00
Printing and advertising	200.00	200.00
Supervisor		
Salary	1000.00	
Office and other expenses	200.00	1200.00
Justices of the Peace		
Salaries	520.00	
Office and other expenses	125.00	645.00
Councilmen		
Salaries	150.00	150.00
Town Clerk		
Salary	1000.00	
Other Expenses	75.00	1075.00
Assessors		
Salaries	650.00	
Office and other expenses	73.00	723.00
TOTAL GENERAL GOVERNMENT		\$6,668.00
Protection of persons and property		
Police, constables and Deputy Sheriffs		
Compensation	200.00	
Mileage and other expenses	50.00	250.00
Fire Fighting		
Village for Fires	600.00	600.00
TOTAL		\$850.00
EDUCATION		
School Directors		
Compensation	20.00	20.00
Town Historian		
Compensation	100.00	
Expenses	25.00	125.00
Town Library		
Compensation	1200.00	
Books, supplies, and other Expenses	1000.00	2200.00
TOTAL EDUCATION		2325.00

RECREATION

Parks and Playgrounds		
Band	\$750.00	
Youth Center	2000.00	2750.00

Patriotic Observances		
American Legion	75.00	75.00

TOTAL RECREATION		2825.00
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Contigent Purposes	500.00	500.00
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Reserve Funds	25000.00	25000.00
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GENERAL FUND--ESTIMATED RECEIPTS.

Per capita Assistance from State	15729.98	
Mortgage Taxes	500.00	
Dog licenses	195.00	
Fines, penalties, and forfeitures	50.00	
Fees of Town Clerk	350.00	
Fees of Justices of the Peace	20.00	
Fees of Tax Collector	50.00	
Library-State reimbursements	100.00	
Parks, playgrounds-State Reimbursement	1000.00	
Unexpended Balances	2000.00	
TOTAL ESTIMATED REVENUES		19994.98

General Funds- Estimated Appropriations

General Government	6343.00	
Protection of Persons and Property	850.00	
Education	2345.00	
Recreation	2825.00	
Contigent Purposes	500.00	
TOTAL APPROPRIATIONS	12863.00	12863.00
TOTAL ESTIMATED REVENUES		19994.98
AMOUNT OF TAXES TO BE RAISED FOR GENERAL FUND		NONE

WELFWRE FUND

APPROPRIATIONS

Town Welfare Officer		
Salary	600.00	
Office and other expenses	200.00	800.00
Home Relief	3500.00	3500.00
Burials	300.00	300.00
TOTAL APPROPRIATIONS		4600.00

ESTIMATED REVENUES

Reimbursement of Home Relief from State	2800.00	
Reimbursement of Welfare Salaries from State	240.00	3040.00
AMOUNT TO BE RAISED BY TAX FOR WELFARE FUND	- NONE	
(\$1560.00 to be transferred from General Fund for Welfare purposes after January 1, 1948).		

HIGHWAY FUND

Highway Fund (Item I) Appropriations

General Repairs	10,000.00	
Special Improvements	3,000.00	13,000.00

Estimated Revenues		
State Aid	2488.13	
Unexpended Balance	848.83	
Total Revenues		3336.96

AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM I)		9663.04
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Machinery Fund (Item III)-Appropriations		
Purchase of Machinery, tools and implements	2000.00	
Repair of machinery, tools, and implements	5000.00	
Storage of tools, machinery and implements	100.00	
Redemption of machinery certificates	2420.00	
Interest on machinery certificates	229.50	9749.50

Estimated Revenues		
Total Revenues		500.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND(Item III)		9249.50

Snow and Miscellaneous Fund (Item IV)-Appropriations		
Salary town superintendent	2600.00	
Expenses of town superintendent	200.00	
Removing obstructions caused by snow	4000.00	
Cutting and removing noxious weeds and brush	2000.00	
Other miscellaneous purposes	500.00	
Total Appropriations		9300.00

Estimated Revenues		
Miscellaneous revenues	1100.00	
Unexpended balance	1000.00	
Total Revenues		1100.00

AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND(ITEM IV)	8200.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUNDS	27112.54

TOWN HEALTH FUND		
Board of Health		
Salary of health officer	190.00	
Other health expenses	125.00	
Total Board of Health		315.00

Registrar of Vital Statistics		
Compensation	50.00	
Total Registrar of vital Statistics		50.00
This amount to be transferred from General Funds after Jan.1,1948		365.00

Motion by Mr. Aber, seconded by Mr. Rouin that the meeting be adjourned.
Carried.

Frank C. Kittell

Frank C. Kittell, Town Clerk

A regular meeting of the Town Board was held in the Town Office, Tuesday, December 9, 1947 at 8:00 P.M.

Present: Supervisor Wright
Councilmen Wright and Aber
Justice Becker
Clerk Kittell

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

Bills presented were as follows:

Welfare	\$266.13	266.13
General:		
Ernest Lobeck-Assessing & mil.	207.20	
W.J. Greig-Vouchers	18.65	
Dennis & Co. Inc.-Justice Manuel	7.50	
F.C. Kittell-Change Till	4.00	
Ada McGillivray-Exp. Wel. Ass.	2.00	239.35
Library:		
Baker & Taylor CO. -Books	72.65	72.65
Youth Center:		
Albert Clark-Bowling	4.80	4.80
		<hr/>
		\$582.93

Motion by Mr. Rouin and seconded by Mr. Aber that the above bills be paid. Carried.

Motion made by Mr. Aber and seconded by Mr. Rouin that one hundred dollars (\$100.00) be taken from the machinery fund, Item #23 and applied to Item #1 of the Highway Fund. Carried.

All business completed motion was made by Mr. Aber, seconded by Mr. Rouin that meeting be adjourned. Carried.

Frank C. Kittell

Frank C. Kittell, Town Clerk

SYRACUSE SUPPLY COMPANY

Established 1885

CONSTRUCTION EQUIPMENT DIVISION

CATERPILLAR TRACK-TYPE TRACTORS
ROAD MACHINERY

1349 UNIVERSITY AVE.

ROCHESTER 7, N.Y.

March 14, 1947

MAIN OFFICES
314-324 WEST FAYETTE ST.
SYRACUSE, N. Y.

DISPLAY ROOMS AND
SERVICE DEPARTMENT

294 AINSLEY DR.
SYRACUSE, N. Y.

1349 UNIVERSITY AVE.
ROCHESTER, N. Y.

1721 ELMWOOD AVE.
BUFFALO, N. Y.

Town of Urbana
Hammondsport, New York

Gentlemen:

We are pleased to quote you on the following:

One - Used #12 Caterpillar Diesel Motor Grader,
 Serial #7T2061; equipped with
 2F3656 Wheel & Tire Group (13.00x24)
 8B6549 Starting System
 8B410 Scarifier
 9B2049 Controls
 Price, f.o.b. factory\$ 7,915.53

Freight from factory to Rochester, N.Y. 134.00

Caterpillar V-type Snow Plow & Wing ... 1,467.00

Cab, complete 252.72

Cab Side Window 22.74

\$ 9,791.99

The cab price is f.o.b. factory and will be shipped direct to you from the Peoria, Ill.

The above equipment, less the cab, is in stock at our Rochester Branch, ready for immediate delivery.

SYRACUSE
 SYRACUSE
 Yours very truly,
Reno Pearl
 SYRACUSE SUPPLY COMPANY
 COMPANY
 Manager Rochester Office

RENO PEARL
EMM

Sales **Caterpillar** Service
REG. U.S. PAT. OFF.

The regular Annual Meeting of the Town Board of the Town of Urbana was held at the Town Office December 29, 1947 at 8:00 P.M.

Present: Supervisor Wright
Justice Becker
Councilmen Rouin and Aber
Superintendent Jacobs
Town Clerk Kittell

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

Motion by Mr. Rouin, seconded by Mr. Aber that Justice Becker's report for 1947 be approved. Carried. 17:47

Mr. Decker reported that on Motor Vehicle dockets 50 to 55 inclusive, he fined five, and one open case. He accounted for \$35.00 fines to the State and \$19.00 fines to the Town. On the Criminal Docket, he reported dockets 22 to 37 inclusively. He accounted for \$65.00 fines to the State, \$70.00 fines to the Town, 1 fine and jail, 3 dismissed, 1 probation, 1 fine and suspended sentence, 2 fine and probation served. On his Civil docket, he reported cases 102 to 152 inclusive on which he collected \$207.00 for the State in fines, and \$73.00 fines for the Town. Total amount collected for the State \$307.00, for the Town \$162.00.

Motion made by Mr. Decker, seconded by Mr. Aber that the report of Ada McGillivray as Welfare Officer for the year 1947 be approved. Carried.

Mrs. McGillivray reported that she received from the Supervisor: \$3749.45. Paid out \$2849.45.

Motion made by Mr. Aber, seconded by Mr. Rouin that the Town Clerk's report be approved. Carried.

Mr. Kittell reported that he had sold resident licenses: 235 Hunting and Fishing: 111 Hunting: 220 Fishing; 15 Trapping: 287 Deer; Non-Resident: 20 Fishing; 1 Deer; 15 Three Day Fishing; 6 Lost Licenses 318 Dog Licenses; 1 Dog Transfer; 17 Marriages; 4 Explosives Permits: Filed 189 Chattel mortgages; 49 Conditional Sales; 5 Searches; 1 Miscellaneous; 1 Chattel Renewed; 19 Chattel and Conditional Sales Discharges; Paid the County Clerk \$1465.95; Paid County Treasurer \$771.00; Paid State Dep't. of Health \$8.50; Paid Supervisor \$407.07. Paid F.C. Kittell \$2.25 over paid on dogs.

~~Motion made by Mr. Rouin, seconded by Mr. Aber that the Bank of Hammondsport be the depository for all funds for year 1948. Carried.~~

~~Motion by Mr. Decker, seconded by Mr. Aber that Mrs. McGillivray be appointed Welfare Officer for the year 1948. Carried.~~

All business completed motion was made by Mr. Aber, seconded by Mr. Rouin that the meeting be adjourned. Carried.

Frank C Kittell

Frank C. Kittell, Town Clerk

