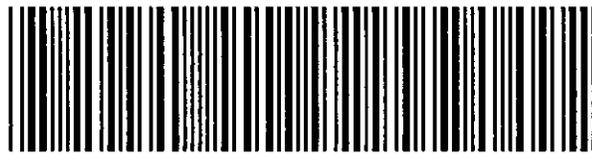


Town Board



1948



A regular meeting of the Town Board of the Town of Urbana was held at the Town Office, January 13, 1948 at 8:00 P.M.

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

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

The following bills were presented:

Welfare:	\$368.25	\$368.25
General:		
The Modern Press-Tax Notices	15.60	11.50
F. C. Kittell-Stamps	4.00	4.00
John J. Frey-Rent, Justices off.	100.00	
John J. Frey-Rent, Sup. Off.	100.00	
Horace Serrine-Ins.	56.20	
New York Elec.-Town Off.	2.17	
H'port Tel Co.	10.15	
H.B.Sands-Ins.	50.40	
H.B.Sands-Wel.Bond	3.00	
L.H.Shoemaker-Electrical work	15.35	
Horace Serrine- Ins.	65.99	423.85
Library:		
Baker Taylor Co.-Books	7.30	
Jean Karr Co.-Books	14.19	
Moore Cottrell Inc.	35.05	
The Modern Press-Book Plates	4.00	
Arthur H.Clark Co.-Magazines	3.00	
N.Y.Elec.Co.	9.95	
		73.49
		<hr/>
		\$864.60

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

Motion by Mr. Aber, seconded by Mr. Rouin that Mrs. Ada McGillivray be appointed Welfare Officer for the year 1948. Carried. 5 Ayes. 1:48

Motion by Mr. Aber, seconded by Mr. Taylor that Omer C. Parker be appointed Chairman of the Board of Assessors of the Town of Urbana to succeed himself. Carried. 2:48

Motion by Mr. Aber, seconded by Mr. Taylor that the following be appointed constables for the year 1948-49: Warren Rice, John Beam, Archie Sick, and Otto Conklin. Carried. 5 Ayes. 3:48

Mrs. Frank Kittell and Shirley Kittell were appointed Town Clerk Deputies with the approval of the Board. 4:48

Motion by Mr. Rouin and seconded by Mr. Aber that Frank C. Kittell be appointed as Registrar of Vital Statistics for 1948-49. 5:48

Supervisor's report on General Fund and Highway Accounts was approved by the Board.

Motion made by Mr. Aber, seconded by Mr. Rouin that the Town Mileage fee not to exceed six cents (\$06) per mile. Carried.

RESOLVED by Mr. Taylor, seconded by Mr. Aber that this Town Board does hereby fix the salaries of the following town officers and employees, for the year beginning January 1, 1948, at the amounts respectively stated, and that such salaries shall be paid at the times respectively specified:

Name	Office	Salary	Payable
Sherman Wright	Supervisor	\$840.00	Monthly
F.C.Kittell	Town Clerk	\$960.00	Monthly
Ada McGillivray	Town Welfare Off.	\$600.00	Monthly
Laura Bailey	Librarian	\$800.00	Monthly
W.S.Decker	Justice	\$420.00	Monthly
G.H.Taylor	Justice	\$100.00	Yearly
W.G.Aber	Councilmen	\$ 75.00	Yearly
M.J.Rouin	Councilman	\$ 75.00	Yearly
Carried.			

6.48

Motion by Mr. Taylor, seconded by Mr. Decker that the Bank of Hammondsport be named Depository for all Town Funds for 1948. Carried.

Motion made by Mr. Rouin, seconded by Mr. Decker that the Town Board hold their regular meeting on the second Tuesday of each month. Carried.

8.48

Motion by Supervisor Wright, seconded by Mr. Aber that the Hammondsport News be designated as the Town's newspaper. Carried.

Motion by Mr. Aber, seconded by Mr. Rouin that Justice Decker and Town Superintendent Jacobs be appointed as Delegates to the Assoc. of Town Meetings to be held February 18th., 19th., 20th., 1948 at Albany, Carried.

The Welfare bond of Ada McGillivray in the amount of \$1000.00 was approved by the Board.

The Collector's bond and the Town Clerk's bond of Frank C. Kittell was approved by the Board.

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

Frank C Kittell

Frank C. Kittell, Town Clerk

Omitted from the above minutes:

8.48

Moved by Mr. Decker, seconded by Mr. Aber that Archie Sick be appointed as Acting Constable at a salary of fifty dollars (\$50.00) per year plus all fees collected by him and that the other constables who qualify will be paid twenty five dollars (\$25.00) per year and retain all fees collected by them. Carried.

Frank C Kittell

B62290

A regular meeting of the Town Board was held at the Town Office on February 10, 1948 at 8:00 P.M.

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

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

The following bills were presented:

Welfare:	\$487.80	\$487.80
General:		
Ada McGillivray-Stamps	3.00	-
Ada McGillivray-Wel.Ass.Meeting	3.00	-
A.G.Lape-Tax Notices	1.40	
F.C.Kittell-S&s	25.50	
Archie Sick-Constable salary	50.00	
Horace Serrine-Insurance	178.89	
Horace Serrine-Insurance	108.00	
Frank Dennis-Adv & Office Stamp	6.50	
H'port Tel Co.-Town Office	3.80	
N.Y.S. Elec-Town Office	.95	
H.B.Sands-Ins.Bond	90.00	471.04
Youth Center:		
Louis Natale-Activities	20.80	
Leonard Williams-Dancing	50.00	
Albert Clark-Activities	19.60	90.40
Library:		
H.W.Wilson-Books	21.00	
Baker Taylor Co.-Books	3.85	
N.Y.S.Elec-Library	3.50	28.35
		<hr/>
		\$1077.59

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

Resolution for the expenditure of Highway Moneys made by Mr. Decker, seconded by Mr. Rouin RESOLVED that the agreement for the expenditure of Highway Moneys as made out February 5, 1948 as follows:

General Repair, Avg.per mile, \$132.61 for 66.35 miles	\$8798.59	9:48
Total Special Improvement	3000.00	
Reserve Fund	1215.12	
Total	<u>\$13013.71</u>	

Carried by five (5) ayes.

Motion by Mr. Decker, seconded by Mr. Aber that Supervisor Wright be appointed to employ Mr. Frank Empey of Path to draw up the plans for the new Town Barn at a price not to exceed two hundred and twenty five dollars (\$225.00). Carried.

All business completed motion was made by Mr. Rouin and seconded by Mr. Aber that the meeting be adjourned. 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, February 10, 1948 at 8:00 P.M.

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

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

The following bills were presented:

Welfare:	\$487.80	\$487.80
General:		
Ada McGillivray-Stamps	3.00	
A.G.Lape-Tax Notice	1.40	
F.C.Kittell-Stamps	25.50	
Archie Sick-Constable.	50.00	
Horace Sirmine-Insurance	178.89	
Horace Sirmine -Insurance	108.00	
Ada McGillivray-Ass. Meeting	3.00	
Frank Dennis-Adv		

A regular meeting of the Town Board was held at the Town Office, March 9, 1948 at 8:00 P.M.

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

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

The following bills were presented:

Welfare:	\$618.16	\$618.16
General:		
L.H.Shoemaker-Town Office	68.49	
H'port Tel. Co.-Town Office	3.70	
Bank H'port-Service Chg. Wel.	5.35	
G.G.Hoyt-Insurance	6.09	
Frank Dennis-Adv-Report	30.00	
John Frey-Rent Am. Legion	200.00	
Bank H'port-Town Service CHg.	3.01	
Frank Kittell-Postage	5.00	
Ada McGillivray- Postage	2.00	
LeRoy Jacobs-Exp.for Albany	35.28	358.92
Library:		
Gaylord Bros.-Books	5.00	
Baker Taylor Co.-Books	44.35	49.35
Youth Center:		
Albert Clark-Act.	14.00	
Louis Natale-Act	14.40	
Leonard Williams-Dancing Classes	30.00	
Burton McCaig-Act.	3.90	62.30
		<hr/>
		\$1088.73

B62290

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

Letter from the Wayne Town Board, pertaining to land of the Town Line, was read. Motion by Mr. Taylor, seconded by Mr. Rouin that the notice be accepted and placed on file for futther consideration. Carried.

Motion by Mr. Taylor, seconded by Mr. Aber, that Dr. J.R. Kuhl be appointed health officer for the Town of Urbana to succeed himself for four years. Carried. 11:48

All business completed motion was made by Mr. Aber and 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 at the Town Office on April 13, 1948 at 8:00 P.M.

Present: Supervisor Wright
 Councilmen Rouin and Aber
 Justice Decker
 Town Clerk Kittell
 Supervisor McIntire, Town Wayne
 James Sebring-Town Board Wayne
 O.K. Wood-Town Board Wayne
 Alderman Gleason- Town Board Wayne
 Robert Parcell-Town Board Wayne

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

The following bills were presented:

Welfare:	\$525.93	525.93
General:		
N.Y.S. Elec.Co-Office	2.44	
H, port Tel. Co.-Office	4.25	
A.G.Lape-Advertising	2.85	
W.S.Decker-Exp. to Albany	40.08	
Modern Press-Envelopes	4.75	
F.C.Kittell-Mileage, voting supplies	2.16	56.53
Library:		
Jean Karr & CO.-Books	16.55	
The Baker Taylor Co.-Books	29.08	
N.Y.S.ElecCo.-Lights	8.80	
D.W.Putnam-Rent, library	450.00	504.43
		<hr/>
		\$1086.89

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

Members of the Town Board of the Town of Wayne appeared before the Board for the purpose of establishing a Town Line.

12-48
 Motion by Mr. Aber and seconded by Mr. Rouin that Mr. Bennett, County Highway Superintendent, survey for the establishment of a Town Line. Motion carried.

13-48
 Motion by Mr. Aber, seconded by Mr. Rouin, that D.W. Putnam be paid rent for the library every six months, amounting to sum of \$225.00 rather than every year amounting to sum of \$450.00. Carried.

14-48
 Motion made By Mr. Decker and seconded by Mr. Aber that bids for the construction of the Town Garage be advertised in the following papers: Bath Advocate, Corning Leader, and Hornell Tribune for one issue, April 17, 1948. Carried.

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

Frank C. Kittell

Frank C. Kittell, Town Clerk

B62290

A special meeting of the Town Board of the Town of Urbana was held at the Town Office April 29, 1948 at 8:00 P.M.

Present: Supervisor Wright
Councilman Rouin
Justices Decker and Taylor
Superintendent of Highways Jacobs
Town Clerk Kittell

The meeting was called to order by the Supervisor.

The purpose of the meeting was for the opening of sealed bids for the construction of a Town Garage.

Only one bid was received from Mr. John Kinner, Corning N.Y. in the amount of twenty-three thousand nine hundred and forty dollars. (\$23,940.00)

Motion by Mr. Taylor seconded by Mr. Rouin that the specifications be changed as follows:

1. The steel to be furnished by the contractor.
2. The Town to furnish the crane to erect the steel.
3. The abutments and walls to be decreased in size, but the footings to be the same size.
4. That the contractor furnish sketch to be approved by the architect and the Town Board together with a satisfactory contract and performance ~~bid~~ on or before May 11, 1948. Motion carried.

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

Frank C Kittell

Frank C. Kittell, Town Clerk

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A regular meeting of the Town Board was held at the Town Office on May 11, 1948 at 8:00 P.M.

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

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

The following bills were presented:

Welfare:	\$224.93	\$224.93
General:		
Ada McGillivray-Stamps	4.00	
Ada McGillivray-Wel. Meeting	2.00	
County Supervisor-Town Forms	26.93	
H'port Tel Co-Town Office	4.25	
W.H.Greenhow-Adv. Town Barn Bid	3.64	
M.Cohn & Sons-Rain Coats&Boots(HiWay)	45.40	
G.G.Hoyt-Insurance, Auto	530.90	
Corning Evening Leader-Adv.Town Barn	3.77	
G.G.Hoyt-Ins. on Shovel	2.90	623.79

Library:

Baker&Taylor-Books	53.70	53.70
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Youth Center:

Leonard Williams-Dance Class	50.00	50.00
TWO FIRBS PUTNAM & TROWBRIDGE 200.00		
		<u>\$952.42</u>
		<u>200.00</u>
		752.42

Motion by Mr. Decker, seconded by Mr. Aber that the above bills be paid. Motion carried.

15-48
A new contract was submitted by Mr. Kinner to the Town Board for their approval for \$21,595.00 for the Town Board Barn. Motion was made by Mr. Decker, seconded by Mr. Rouin that the contract to build the Town Barn be given to Mr. Kinner for the sum of \$21,595.00. A resolution was made by Mr. Decker that the Supervisor, Mr. Wright be authorized to sign a contract with Mr. Kinner for the building of the Town Barn. Motions carried.

16-48
Motion made by Mr. Rouin, seconded by Mr. Aber that the budget for the Youth Center be approved with the exception of the five hundred dollars (\$500.00) that was allotted to the Boy Scouts. This amount is to be taken out. 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

B62290

A regular meeting of the Town Board was held at the Town Office June 8th.1948 at 8:00 P.M.

Present: Supervisor Wright
Justices Decker & Taylor Councilman Aber
Town Supertend Jacobs
Town Clerk Kittell

The meeting was called to order by the Supervisor,
The minutes of the last meeting was read and approved.
The following Bills were presented:

Welfare:		
Ada McGillivary	\$232.26	\$232.26
Library:		
H.B.Sands Insurance	\$32.70	
Baker Taylor Co. Books	42.69	
N.Y.State Electric Co. Lights	8.56	\$83.95
Hi. Way:		
M.Cohn & Sons Inc Rain Hats	\$500	\$ 5.00
General:		
S.H.Reese Co. Constable Badges	\$ 9.13	
N.Y.State Eletric Co. Lights Town Office	\$1.90	
H'Port. Telephone Co. Town Office	3.75	
Franklin C.Empey Plans for Town Barn	\$225.00	
Archie Sick Constable Fees	1.85	
American Legon For HI.School Band	50.00	\$291.63

612.84

Motion was made by Mr. Taylor that Mr. Clean Heath be hired as Inspector of the New Town Barn, with a Salary not to exceed \$200.00, Seconded by Mr. Aber. Carried. *17.48*

Motion was made by Mr. Aber that an additional \$50.00 be given the American Legon for services of the High School Band on Memorial Day, Motion was seconded by Mr. Taylor, Carried. *18.48*

All Business being completed motion was made by Mr. Aber that the meeting be adjurned, Seconded by Mr. Taylor. Carried.

Frank C. Kittell

Frank C.Kittell Town Clerk

Regular meeting of the Town Board was held in in the Town Office Tuesday Night July 13th. at Eight Oclock with the following members present.

Supervisor Wright
Councilmen Aber & Rouin
Justice Decker
Clerk Kittell

Meeting was called to order by Supervisor.

Minutes of the last meeting were read and approved.

The following Bills were presented.

Library Bills:

D.W.Putnam Rent for Library for Six Months	\$225.00	
H.B.Sands correction on Insurance	8.90	
Doubleday & Co for Books	92.00	
Baker Taylor Co. for Books	40.27	
Jean Karr Co. for Books	21.27	\$382.44

Welfare:

Ada McGillivary Expense to Geneva Welfare School	\$ 25.00	
Ada McGillivary Welfare Account	168.33	\$193.33

General:

Hammondsport Telephone Co. Town Office	\$ 3.15	
John Kinner-Town Barn	5,940.00	
M.E.Chapman Hdw. for Town Barn	409.31	
Irving D.Booth Hdw. for Town Barn	24.13	
Building Fund for Grading (help)	68.60	
Ted Jacobs Jr. work in Cemetry	9.10	
Frank Kittell for Stamps	4.00	
Village for two Fires Argus & Wheeler)	200.00	
H.S.Sirrine, Ins. on Town Funds	27.43	6,685.72

total Bills \$7,261.49

Motion made by Aber seconded by Rouin that these Bills be Paid..Carried.

Motion made by Mr. Decker that the Clerk be instructed to write the Bank of Corning that the Assignment of Mr. Kinner be excepted and to enclose the first Check of 90% of work to date amounting to \$5,940.00 seconded by Mr Rouin. Carried.

Motion made by Mr. Rouin that the Clerk be instructed to write Mr. John Richards that the Town Board rejected the Bill for work done by Mr Lewis in cleaning Colvert on his property. Seconded by Mr. Aber, carried.

All Business being completed motion was made by Mr. Aber seconded by Mr. Rouin that we adjurn, Carried.

Frank C. Kittell

Frank C. Kittell Town Clerk

A regular meeting of the Town Board was held in the Town Office Tuesday night Aug. 10th 1948 with the following Members present

Supervisor	Wright
Concilmen	Aber & Rouin
Justice	Decker
Clerk	Kittell

Meeting was called to Order by the Supervisor.
The minutes of the last meeting were read and approved.
The following bills were presented;

General;	
New York State Electric co.	\$ 1.90
Harry Miller Sec. Band Concerts	350.00
John Kinner Town Barn	2880.00 -----
	\$3,231.90
Welfare;	
New York State Electric Co.	\$ 8.92
Ada McGillivary Welfare	156.83 -----
	\$ 165.75
Youth Center;	
Jeanette Meade Life Guard	\$ 40.00
James W. Milliron LDirector	60.00
M. Raymond Robinson Life Guard	60.00
Thomas Beers Gravel	20.00
Harry Putnam Col Garbage	26.00
David Niver Labor on Beach	34.20
Burton McCaig Labor	35.70
Wm. McGowan Guard	80.00
Geo. Arthur Instructor	200.00
M. Raymond Robinson Life Guard	80.00 -----
	\$ 607.90
Making total Expenses for Month	\$4,005.55

Motion made by Mr. Aber that these Bills be Paid, seconded by Mr Rouin, carried.

There being no further buisness Mr. Aber made a motion that we adjurn, seconded by Mr. Rouin, carried.

Frank C. Kittell

Frank C. Kittell Clerk

Motion made by Mr. Aber to appoint Mildred Ward as Election Inspector to succeed William Ward. Seconded by Mr. Decker. 19:48

Carried.

Regular meeting of the Town Board was held in the Town Office Tuesday Evening Sept the 14th. at Eight Oclock with the following members present.

Supervisor Wright
 Justices Decker
 Concilmen Aber & Rouin
 Clerk Kittell

The meeting was called to order by the Supervisor,
 Minuetes of the last meeting were read and approved;

The following Bills were presented for;

General;	
H'Port Tele Co.	\$ 3.40
Modern Press	21.80
McKinney consolidated Law	2.00
M.E.Chapman	31.50
F.C.Kittell	3.42
H.B.Sands	21.75
H'Port Tele. Co. for Sept	5.00
Omer Parker	278.25
Horbert Keech	200.00
E.W.Wright	225.00
Harry Miller	350.00
Town Barn Pay Roll	49.40-----\$1,191.52
Library;	
Norman Branch	\$ 5.00
Baker Taylor Co	36.35
Baker Taylor Co.	13.56-----\$54.91
Welfare;	
Ada McGillivary welfare Acc.	\$170.49
Ada McGillivary Postage	5.00-----\$175.49
Youth Center;	
A.G.Lape	\$ 10.00
Wolcott Sport Shop	53.30
Leo Hemmer	97.50
Longwell Lumber Co.	2.40
Harry Putnam	36.00
Clifford Beam	92.33
Kiff Sport Shop	20.70
C.C.Jenkins	23.45
L.W.Hemer	12.01
M.Raymond Robinson	72.00
H.S.Sirrine	42.09
Burton McCaig	31.50
Modern Press	8.50
F.C.Lewis	73.50
A.G.Lape	8.00
A.G.Lape	8.00
Donald Niver	49.20-----\$640.48

Making a total amount of Bills \$2,013.00
 Motion made by Mr. Aber that Bills be paidseconded by Mr Decker.
 Carried;

Motion made by Mr. Decker that Mr Wright be authorized to sign
 Contract for addition for Town Barn.seconded by Mr. Aber;

The Town Board appointed Miss Emma L. Jackson to fill thevanancy
 caused by the resignation of Laura Baileyas temporary Librarian;

There being no further buisness motion was made by Mr. Aber that
 we adjurn; Seconded by Mr. Decker, Carried.

Frank C. Kittell
 Frank C. Kittell
 Clerk

2/1/1914

B62290

A regular meeting of the Town Board of the Town of Urbana was held in the Town Office on October 5, 1948.

Present: Supervisor Wright
 Councilmen Aber and Rouin
 Justices Decker and Taylor
 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	\$233.34	\$233.34
General:		
H'port Tel Co.-Town Office	4.10	
Town Barn Pay Roll	451.95	
N.Y.S.Elec.-Town Office	1.99	
N.Y.S.Elec.-Town Barn	14.28	
Mason Typewriter Co.-Supplies	2.79	
H'port Tel Co.-Town Garage	5.35	
John Kinner-Town Barn	12804.98	13285.44
Library:		
N.Y.S.Elec.-Library	6.67	6.67
		<u>13525.45</u>

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

This being the meeting for presenting proposed budgets for 1949, 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	300.00	
d. Repairs, light, heat, and telephone	600.00	
e. Dues Ass. of Towns	35.00	1235.00

Elections:

a. Compensation of election officials	500.00	
b. Compensation of custodians of voting machines	50.00	
c. Voting machines, purchase and repair	100.00	650.00

Insurance:

a. Official bonds and undertakings	200.00	
b. Fire and liability	800.00	
c. Other insurance	150.00	1150.00

Printing and Advertising(all Depts)	150.00	150.00
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Supervisor:

a. Salary	840.00	
b. Office and other expenses	200.00	1040.00

Police, Constables, and Deputy Sheriffs:

a. Compensation	200.00	
b. Mileage and other expenses	50.00	250.00

Fire Fighting(Village foe fires)	600.00	600.00
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Town Historian:

a. Compensation	100.00	
b. Expense	25.00	125.00

Town Library:

a. Compensation	1200.00	
b. Expenses	1000.00	2200.00
Total Education		2325.00

Parks and Playgrounds:		
a. Band	\$700.00	
b. Youth Center	2000.00	2700.00
Patriotic Observances:		
a. American Legion	125.00	125.00
Total Recreation		2825.00
Public Utilities:		
a. Meters:	100.00	100.00
Construction and permanent Improvements:		
a. Insulating shop in Town Barn and etc.	1600.00	1600.00
Miscellaneous:		
a. Veterans Organizations for rooms	200.00	200.00
Contigent Purposes	500.00	500.00
Supervisors Estimated Revenues:		
a. Unexpended balances	7000.00	
b. Per capita assistance from State	13560.33	
c. Mortgage taxes	500.00	
d. Dog licenses (from Co. Tres.)	200.00	
e. Fines, penalties, and forfeitures	1000.00 - 1000.00	
f. Fees of Town Clerk	350.00	
g. Fees of Justice of the Peace	70.00	
h. Fees Town Library (from State)	100.00	
i. Fees of Parks and playgrounds (from State)	1000.00	22880.33
Annual Highway Estimates:		
Highway Fund-Item 1 (appropriations)		
General Repairs	11000.00	11000.00
Estimated Revenues:		
a. State Aid	2488.13	
b. Unexpended balances	1000.00	3488.13
Amount to be Raised by Tax for Highway Fund Item 1		7511.87
Bridge Fund (Item 2) Appropriations		
a. Labor and Team work	400.00	
b. Materials for Repair and Maintenance	600.00	1000.00
Amount to be Raised by Tax for Highway Fund (Item 2)		1000.00
Machinery Fund (Item 3) Appropriations		
a. Purchase of Machinery, tools, and implements	5500.00 - 3500.	
b. Repair of machinery, tools, and implements	5000.00	
c. Redemption of machinery certificates	2420.00	
d. Interest on machinery certificate	157.50	13077.50
Revenues:		
a. Rental of machinery	500.00	500.00
Amount to be Raised by Tax for Highway Fund Item 3		12577.50
Snow and Miscellaneous Fund (Item 4) Appropriations		
a. Salary Town Superintendent	2700.00	
b. Expenses of Town Superintendent	100.00	
c. Removing obstructions caused by snow	5000.00	
d. Cutting and removing noxious weeds and brush	1000.00	
e. Other miscellaneous purposes	500.00	9300.00
Revenues:		
Unexpended balance	1000.00	1000.00
Amount to be Raised by Tax for Highway Fund Item 4		8300.00
Amount to be Raised by Tax for Highway Funds		29389.37
Annual Estimate of Health Officer		
a. Salary of Health Officer	181.35	
b. Other Health Expenses	132.00	313.35

B62290

Annual Estimates of Welfare Officer Expenditures:

a. Salary	600.00	
b. Other expenses	150.00	750.00
c. Home Relief	4500.00	
d. Burials	300.00	<u>4800.00</u>
Total Appropriations		5550.00

Estimated Revenues:

a. Reimbursement for Home Relief from State	3600.00	
b. Transfer from surplus	1950.00	5550.00

Annual Estimate of Justice Taylor Salary

100.00	100.00
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Estimates of Justice Decker-Justice of the Peace

Salary	420.00	
Rent of Court Room	100.00	
Postage	10.00	
Dockets and court forms, stationery	35.00	
Attendance at Town Ass'n Meetings	75.00	640.00

Revenues:

Fines, penalties, and forfeitures	100.00	
Motor vehicle fees (received from State)	25.00	
Civil fees dog (received from Co.)	5.00	
Civil fees-conservation law (received from defendants)	5.00	170.00

Annual Estimate of Councilman Rouin Salary

75.00	75.00
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Annual Estimate of Councilman Aber Salary

75.00	75.00
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Annual Estimate of Assessor Wright Salary

250.00	250.00
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Annual Estimate of Assessor Keech -Salary

200.00	200.00
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Annual Estimate of Assessor Parker

Salary	250.00	
Office, traveling, & other expenses	56.00	
Postage	5.00	311.00

Annual Estimate of Town Clerk

Salary	1200.00	
Postage	75.00	1275.00

Revenues

Dog Tags	200.00	
Fees	350.00	550.00

Annual Registrar of Vital Statistics

Compensation	50.00	
Postage	10.00	60.00

Motion made by Mr. Taylor, seconded by Mr. Aber that ~~this preliminary~~ budget be approved as read. Carried. ^{THE} ESTIMATE

Motion by Mr. Taylor, seconded by Mr. Aber that the Supervisor be empowered to transfer from the General Fund to the Town Barn Fund the sum of two thousand dollars (\$2000.00). Carried.

THE PRELIMINARY BUDGET FOR 1949:

GENERAL GOVERNMENT:

Town Board:

Rental Town Office	200.00	
Compensation of employees	100.00	
Purchase of furniture and equipment	300.00	
Repairs, light, heat, and telephone	600.00	
Dues-Ass. of Towns	35.00	1235.00

Elections:

Compensation of election officials	500.00	
Compensation of custodian of voting machine	50.00	
Voting machines and purchase and repair	100.00	650.00

Insurance:

Official bonds and undertakings	200.00	
Fire and liability	800.00	
Burglar and etc.	150.00	1150.00
Printing and advertising	150.00	
Supervisor:		
Salary	840.00	
Office and other expense	200.00	1190.00
Justices of the Peace: <i>ONE</i>		
Salaries-1 at \$420.00, <i>other</i> at 100.00	520.00	
Office and other expenses	220.00	740.00
Councilmen:		
Salaries <i>2 @ \$75.- each</i>	150.00	150.00
Town Clerk & Tax Collector:		
Salaries	1200.00	
Office and other expenses	75.00	1275.00
Assessors:		
Salaries: 2 at 250.00, 1 at 200.00	700.00	
Office and other expenses	61.00	761.00
TOTAL EXPENSES-GENERAL GOVERNMENT		<u>\$7151.00</u>
PROTECTION OF PERSONS AND PROPERTY		
Police and Deputy Sheriffs:		
Compensation	200.00	
Mileage and other expenses	50.00	250.00
Village for fires	600.00	600.00
TOTAL-PROTECTION PERSONS AND PROPERTY		<u>850.00</u>
EDUCATION:		
Town Historian:		
Compensation	100.00	
Expenses	25.00	125.00
Town Library:		
Compensation	1200.00	
Other Expenses	1000.00	2200.00
TOTAL EDUCATION		<u>2325.00</u>
RECREATION		
Parks and Playgrounds:		
Band	700.00	
Youth Center	2000.00	2700.00
Patriotic Observances:		
Legion, Memorial Day	125.00	125.00
TOTAL RECREATION		<u>2825.00</u>
PUBLIC UTILITIES		
Cemeteries:	100.00	100.00
TOTAL PUBLIC UTILITIES		<u>100.00</u>
CONSTRUCTION AND PERMANENT IMPROVEMENTS		
Nature of Improvement:		
Insulating Shop in Town Barn and etc.	1600.00	<u>1600.00</u>
MISCELLANEOUS		
Veterans Organization for Rooms	200.00	<u>200.00</u>
CONTINGENT PURPOSES		
GENERAL FUND	500.00	<u>500.00</u>
Receipts:		
Per Capita Assistance from the State	13560.33	
Mortgage Taxes	500.00	
Dog licenses from Co., Treas.	200.00	
Fines, Penalties and forfeitures	100.00	
Fees of Town Clerk	350.00	
Fees of Justices of the Peace	70.00	
Fees of Town Library (from State)	100.00	
Fees of Parks and Playgrounds (from State)	1000.00	
Unexpended Balance	7000.00	22880.33
TOTAL ESTIMATED REVENUES (GENERAL FUND)		<u>22880.33</u>

B62290

GENERAL FUND SUMMARY

Appropriations:		
General Government	7151.00	
Protection of Persons and Property	850.00	
Education	2325.00	
Recreation	2700.00	
Public Utilities	100.00	
Transfer for Welfare	1950.00	
Transfer for Health	375.00	
Construction and Permanent Improvements	1600.00	
Miscellaneous	200.00	
Contigent Purposes	500.00	
TOTAL APPROPRIATIONS		17751.00
TOTAL ESTIMATED REVENUES (GENERAL FUND)		22880.33
AMOUNT OF TAXES TO BE RAISED FOR GENERAL FUND*	-NONE	
SURPLUS		5129.33

WELFARE FUND

Appropriations:		
Town Welfare Officer:		
Salary	600.00	
Office and other expenses	150.00	750.00
Home Relief:	4500.00	
Burials	300.00	4800.00
TOTAL APPROPRIATIONS		5550.00
Estimated Revenues:		
Reimbursement of Home Relief from State	3600.00	
From General Fund	1950.00	5500.00
TOTAL REVENUES		5500.00
AMOUNT TO BE RAISED BY TAX FOR WELFARE FUND-	NONE	

HIGHWAY FUND

Highway Fund (Item 1)-Appropriations		
General repairs	11000.00	11000.00
Estimated Revenues:		
State Aid	2488.13	
Unexpended balance	1000.00	3488.13
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM 1)		7511.87
BRIDGE FUND (ITEM 2)-APPROPRIATIONS		
Labor and Team Work	400.00	
Materials for Repair and Maintenance	600.00	1000.00
TOTAL APPROPRIATIONS		1000.00
TOTAL REVENUES		NONE
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM 2)		1000.00
MACHINERY FUND (ITEM 3)-APPROPRIATIONS		
Purchase of machinery, tools, and implements	5500.00	
Repair of machinery, tools, and implements	5000.00	
Redemption of machinery certificates	2420.00	
Interests on machinery certificates	157.50	13077.50
TOTAL APPROPRIATIONS		13077.50
Estimated Revenues:		
Rentals of Machinery	500.00	500.00
TOTAL REVENUES		500.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM 3)		12577.50

SNOW AND MISCELLANEOUS FUND (ITEM 4)-APPROPRIATIONS

Salary Town Superintendent	2700.00	
Expenses Town Superintendent	100.00	
Removing obstructions caused by snow	5000.00	
Cutting and removing noxious weeds and brush	1000.00	
Other miscellaneous purposes	500.00	9300.00
TOTAL APPROPRIATIONS		9300.00
Estimated Revenues:		
Unexpended Balance	1000.00	1000.00
TOTAL REVENUES		1000.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM 4)		8300.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUNDS		<u>29389.37</u>

TOWN HEALTH FUND

Board of Health

Salary of Health Officer

181.35

Other Health Expenses

132.00

313.35

TOTAL BOARD OF HEALTH

313.35

REGISTRAR OF VITAL STATISTICS

Compensation

50.00

Other Expenses

10.00

60.00

TOTAL REGISTRAR OF VITAL STATISTICS

60.00

AMOUNT TO BE TRANSFERRED FROM GENERAL FUND FOR TOWN HEALTH

373.35

Motion by Mr. Decker, seconded by Mr. Aber that the above preliminary budget be approved. Carried. 5 Ayes.

Motion by Mr. Rouin to adjourn.

Frank C. Kittell

Frank C. Kittell, Clerk

A regular meeting of the Town Board of the Town of Urbana was held in the Town Office Thursday evening November the 4th at 8:00 P. M.. 1949

Present: Supervisor Wright
Councilmen Aber & Rouin
Justice Taylor
Town Supt. Jacobs
Town Clerk Kittell

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

The following Bills were presented - - -

General			
L. H. Shoemaker	Voting Machine Cost	\$	50.00
Loper M. Keys	Poll Clerk		64.00
Gladys Bedell	Inspector		64.00
Leo Gasterline	"		64.00
Murell Ball	"		14.00
Wm Puffer	Clerk		14.00
Francis Van Ness	Inspector		64.00
Virginia Martin	En. Clerk		14.00
Dora Burns	Poll Clerk		14.00
Fred Martin	Inspector		64.00
Mildred Ward	"		64.00
Olive Jordan	"		64.00
E. J. McDaniels	"		64.00
Howell Lumber Co.	Pipe		16.96
Hemmers Hardware	Town Barn		122.25
H'port Tel. Co.	Town Office		4.00
H'port Tel. Co.	Town Garage		8.50
N. Y. Fire Ins.	Rating Org.		7.00
L. C. Perkins & Son	Fittings for Town		28.02
P. M. T. Lines, Inc.	Freight to Town Barn		2.96
E. W. Wright	cleaning Town Hall		10.00
Pay Roll	Town Barn.		181.35
Cleon Heath	Town Barn Inspector		150.00
F. C. Kittell	Four trips to Bath Elec. Supplies		7.68
Village for Fires	Ormsby, Lobeck, Russell		200.00
Horrice Serrine	Ins. on Voting Machine		23.00 ***
			<u>\$1,379.72</u>
Library			
Jean Karr & Co.	Books		21.27
Baker Taylor Co.	"		51.01 ***
			<u>\$ 72.28</u>
Welfare.			
Ada McGillivary	Welfare Acct.		235.45 ***
			<u>\$ 235.45</u>
Youth Center			
F. C. Lewis	taking in Raft Dock & Tables		40.00 ***
			<u>\$ 40.00</u>
Village Fires	FOR FIRES.		100.00 ***
			<u>\$ 100.00</u>

Making a total amount of Bills ----- \$ 1,827.45

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

The Town Clerk handed to the Supervisor fees in the amount of \$ 52.35

The meeting was opened for the purpose of conducting a hearing on the Preliminary Budget, no one appearing for the hearing it was moved by Mr. Aber and seconded by Mr. Rouin that the Budget be approved with the following changes. -----

-- That \$ 2,000.00 be taken from the Machinery Fund and added to the Special Improvement Fund, making that fund \$ 2,500.00. 2,000.00

The Clerk read a card from Miss Bailey thanking the Town Board for the flowers sent at the death of her sister, Miss Laura Bailey.

Motion was made by Mr. Aber seconded by Mr. Rouin that Edward Wright be appointed Dog Enumerator for the year 1949. - Carried. 24.48

The Final Budget for 1949 follows in full: ---

GENERAL GOVERNMENT

TOWN BOARD

Rental Town Office	200.00	
Compensation of employees	100.00	
Purchase of furniture and equipment	300.00	
Repairs, light, heat, and telephone	600.00	
Dues-Ass. of Towns	<u>35.00</u>	\$1,235.00

Elections:

Compensation of election officials	500.00	
Compensation of custodian of voting machine	50.00	
Voting machines and purchase and repair	<u>100.00</u>	650.00

Insurance:

Official bonds and undertakings - - -	200.00	
Fire and liability	800.00	
Burglar etc.	150.00	1,150.00
Printing and advertising	<u>150.00</u>	

SUPERVISOR

Salary	840.00	
Office and other expense	<u>200.00</u>	1,190.00

JUSTICES OF THE PEACE

Salaries One at \$420.00, one at \$100.00	520.00	
Office and other expenses	<u>220.00</u>	740.00

COUNCILMAN

Salaries Two at \$75.00 each	<u>150.00</u>	150.00
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TOWN CLERK AND TAX COLLECTOR

Salaries	1,200.00	
Office and other expenses	<u>75.00</u>	1,275.00

ASSESSORS

Salaries Two at \$250.00, One at \$200.00	700.00	
Office and other expenses	<u>61.00</u>	761.00

TOTAL - GENERAL GOVERNMENT

\$ 7,151.00

PROTECTION OF PERSONS AND PROPERTY

POLICE AND DEPUTY SHERIFFS

Compensation	200.00	
Mileage and other expenses	50.00	250.00
Village for Fires	<u>600.00</u>	600.00

TOTAL - PROTECTION OF PERSONS AND PROPERTY

\$ 850.00

EDUCATION

TOWN HISTORIAN

Compensation	100.00	
Expenses	<u>25.00</u>	125.00

TOWN LIBRARY

Compensation	1,200.00	
Other Expenses	<u>1,000.00</u>	\$ 2,200.00

TOTAL - EDUCATION

\$ 2,325.00

RECREATION

PARKS AND PLAYGROUNDS

Band	700.00	
Youth Center	<u>2,000.00</u>	2,700.00
PATRIOTIC OBSERVANCES		
Legion, Memorial Day	<u>125.00</u>	125.00

TOTAL - RECREATION

\$ 2,825.00

PUBLIC UTILITIES

Cemeteries	<u>100.00</u>	100.00
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TOTAL - PUBLIC UTILITIES

\$ 100.00

CONSTRUCTION AND PERMANENT IMPROVEMENTS

NATURE OF IMPROVEMENT

Insulating Shop in Town Barn etc.	<u>1,600.00</u>	1,600.00
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TOTAL - CONSTRUCTION AND PERMANENT IMPROVEMENTS

\$ 1,600.00

(Continued)

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MISCELLANEOUS		
Veterans Organization for Rooms	200.00	200.00
TOTAL - MISCELLANEOUS		\$ 200.00
CONTINGENT PURPOSES		
TOTAL		\$ 500.00

GENERAL FUND		
RECEIPTS		
Per Capita Assistance from the State	1,3560.33	
Mortgage taxes	500.00	
Dog licenses from Co. Treas.	200.00	
Fines, Penalties and Forfeitures	100.00	
Fees of Town Clerk	350.00	
Fees of Justices of the Peace	70.00	
Fees of Town Library (from State)	100.00	
Fees of Parks and Playgrounds (from State)	1,000.00	
Unexpended balances	7,000.00	22,880.33
TOTAL - ESTIMATED REVENUES (General Fund)		\$22,880.33

GENERAL FUND-SUMMARY		
APPROPRIATIONS		
General Government	7,151.00	
Protection of Persons and Property	850.00	
Education	2,325.00	
Recreation	2,700.00	
Public Utilities	100.00	
Transfer for Welfare	1,950.00	
Transfer for Health	375.00	
Construction and permanent improvements	1,600.00	
Miscellaneous	200.00	
Contigent Purposes	500.00	
TOTAL APPROPRIATIONS		\$17,751.00
TOTAL ESTIMATED REVENUES (GENERAL FUND)		\$22,880.33
AMOUNT OF TAXES TO BE RAISED FOR GENERAL FUND		NONE
SURPLUS		\$ 5,129.33

WELFARE FUND		
APPROPRIATIONS		
TOWN WELFARE OFFICER		
Salary	600.00	
Office and other expenses	150.00	750.00
HOME RELIEF	TOTAL	4,500.00
Burials	300.00	300.00
TOTAL APPROPRIATIONS		\$5,550.00
Estimated Revenues		
Reimbursement of Home Relief from State	3,600.00	
From General Fund	1,950.00	5,500.00
TOTAL REVENUES		\$5,550.00
AMOUNT TO BE RAISED BY TAX FOR WELFARE FUND - NONE		

HIGHWAY FUND		
Highway Fund (Item 1) - Appropriations		
General Repairs	11,000.00	
Special improvements	2,000.00	13,000.00
Estimated Revenues		
State aid	2,488.13	
Unexpended balance	1,000.00	
TOTAL REVENUES		3,488.13
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (Item 1)		9,511.87
BRIDGE FUND (Item 2) - APPROPRIATIONS		
Labor and team work	400.00	
Materials for repair and maintenance	600.00	1,000.00
TOTAL APPROPRIATIONS		\$1,000.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (Item 2)		1,000.00
MACHINERY FUND (Item 3) - APPROPRIATIONS		
Purchase of machinery, tools, and implements	3,500.00	

Repair of machinery, tools, and implements	5,000.00	
Redemption of machinery certificates	2,420.00	
Interests on machinery certificates	<u>157.50</u>	11,077.50
TOTAL APPROPRIATIONS		11,077.50
Estimated Revenues		
Rentals of machinery	<u>500.00</u>	500.00
TOTAL REVENUES		500.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (Item 3)		10,577.50

SNOW AND MISCELLANEOUS FUND (ITEM 4) - APPROPRIATIONS		
Salary Town Superintendent	2,700.00	
Expenses Town Superintendent	100.00	
Removing obstructions caused by snow	5,000.00	
Cutting and removing noxious weeds and brush	1,000.00	
Other miscellaneous purposes	<u>500.00</u>	9,300.00
TOTAL APPROPRIATIONS		9,300.00
Estimated Revenues		
Unexpended Balance	<u>1,000.00</u>	1,000.00
TOTAL REVENUES		1,000.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (Item 4)		8,300.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUNDS		<u>29,389.37</u>

TOWN HEALTH FUND

BOARD OF HEALTH		
Salary of health officer	181.35	
Other health expenses	<u>132.00</u>	313.35
TOTAL BOARD OF HEALTH		<u>313.35</u>

REGISTRAR OF VITAL STATISTICS		
Compensation	50.00	
Other Expenses	<u>10.00</u>	60.00
TOTAL REGISTRAR OF VITAL STATISTICS		60.00
AMOUNT TO BE TRANSFERED FROM GENERAL FUND FOR TOWN HEALTH		373.35

TOTAL TAXES - ALL FUNDS

HIGHWAY ITEM 1		9,511.87
HIGHWAY ITEMS 2-3-4		<u>19,877.50</u>

All business being completed, motion was made by Mr. Aber and 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 of the Town of Urbana was held in the Town Office on December 14, 1948 at 8:00 P.M.

Present : Supervisor Wright
 Councilmen Aber and Rouin
 Justice Decker
 Clerk Kittell
 Mr. Cady, Dow & Co Representative

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	278.41	\$278.41
General:		
Dennis & Co.	7.50	
Steuben Advocate	6.66	
Emil Bredderman-Carpenter voting booths	12.50	
L.W. Hemmer-Hdw. supplies	1.82	
N.Y.State Elec-Barn	7.02	
N.Y.State Elec.-Town Office	1.99	
H'port Tel Co.-Town Office	3.55	
H'port Tel Co.-Garage	5.45	
Bank of H'port	3.11	
L.C. Perkins-Hdw.	4.83	
Hemmer Hdw.-	27.36	
Howell Lumber Co.	105.77	
LeValley McLeod and Kinkaid	255.10	
John Kinner	259.00	701.66
Library:		
Baker Taylor & Co	10.77	
NY Elec. Co	7.30	
Nat. Geographic	4.25	
Nat. Base Ball	.87	23.19
Youth Center:		
Frank Kiff	24.90	24.90
Health:		
J.R.Kuhl	214.30	214.30
		<hr/>
		\$1242.46

Motion made by Mr. Aber, seconded by Mr. Decker that these bills be paid. Carried;

Motion by Mr. Decker, seconded by Mr. Aber to adjourn. Carried.

Frank C. Kittell

Frank C. Kittell, Clerk

A regular meeting of the Town Board of the Town of Urbana was held in the Town Office Tuesday afternoon December 28, 1948 at 3:00 o'clock with the following Board Members present:

Supervisor Wright
Justices Decker & Taylor
Councilmen Aber & Rouin
Town Clerk Kittell

The meeting was called to order by the Supervisor.
The minutes of the last meeting were read and approved.

The following bills were presented and ordered paid: ---

	General		
A. G. Lape	Advertising	\$	1.50
Mason Typewriter Co.	Office Supplies		3.88
Horace Serrine	Bonds		17.25
Horace Serrine	Insurance		175.05
H'port Telephone Co.	Town Office		3.20
H'port Telephone Co.	Town Garage		5.75
H. B. Sands	Highway Bonds		54.24
H. B. Sands	Welfare Bonds		3.00
H. B. Sands	General & Misc Funds		90.00
Horace Serrine	Insurance		228.97
F. C. Kittell	Postage		5.00
LeValley McLeod	Barn		11.27
<i>H. B. SERRINE</i>			<u>57.94</u>
			\$ 599.11
	Library for 6 Months		
D. W. Putnam	Rental for Library (Jan. 1, 1949)		225.00
Jean Karr & Co.	Books		21.27
H. W. Wilson Co.	Magazines		21.00
Baker Taylor Co.	Books		44.03
			<u>311.30</u>
	Welfare		
Ada McGillivray	Welfare Acct.		328.55
			<u>\$ 328.55</u>

Making a total amount of bills ----- \$ 1,238.96

Mr. Decker presented the Board with a Resolution to lease 10 acres of land from Eugene Decker for three years at an annual rental of \$50.00 each year, \$25.00 to be paid by the Village and \$25.00 to be paid from the town. This land to be used for Skiing, Sledding, Tobogganing or other recreational uses.

Resolution was made by Mr. Taylor that the Decker lease be laid on the table until the Youth Commission can submit a revised Budget.

Mr. Kittell in his Annual Report stated that he sold: --

224 Fishing & hunting licenses	5 Special Buck licenses
220 Fishing licenses	9 Buck licenses
30 Free Fishing licenses	2 Archery licenses
17 Trapping licenses	
402 Buck & Doe licenses	
21 Non-Resident licenses (Fishing)	
15 " " (3 Day)	
4 Lost licenses	
372 Dog licenses	
11 Dog Transfers	
16 Marriage licenses	
7 Explosive licenses	
201 Chattel Mortgages filed	
38 Conditional Sales	
1 Conditional discharged	
7 Chattels Discharged	
2 Searches	

Paid the following: -- County Clerk \$1,617.10
County Treasurer 843.00

Continued

State Department 8.00
 Supervisor 510.18 (\$10.00 Jan. 11, 1949)

Making a total of all money collected \$ 2,988.28

Mrs. McGillivary reported that she received from the Supervisor \$ 3,702.48 and paid out \$ 3,702.48

The Annual Report of William S. Decker - 1948

1948	PARTIES	CASE	FINE	JAIL	DUE TOWN
1/28	Bennett	Penal 1298 Pet Larc.	10.00	No	10.00
	Potter	" " " "	10.00	No.	10.00
2/2	Bennett	Penal 1046 Murder		Yes	5.00
3/22	Jones	Pen 1897 -5-a revolver		Yes	5.00
4/22	Eggleston V. T.	dispossess			6.50
5/8	Peo. V. Harrien	dog case			.50
5/14	" Bates	" "	4.35		2.50
7/17/47	Lisefski	Pen 244 assault (Paid 5.19.48	100.00	Yes	100.00
5/25	Dyer	V & T 58 Reck Drvg	25.00	No	5.00
5/26	Howell V. Riall	dispossess			4.50
6/8	Robbins V. Smith	debt			2.50
6/28	Miles V. Scouten & Brown	debt			5.00
7/6	Page	V & T 11-1 no. regis.	5.00	No	5.00
7/12	Kelly	Pen 481 aban infant		Yes	5.00
7/23	Guerin	Pen 722 dis. conduct	5.00	No.	5.00
8/19	Brady	Pen 1294-3, Grd Larc.		Yes	5.00
		Copy of minutes			2.70
10/21	Mansfield	V & T 81-24 Sch Bus	5.00	No	5.00
10/22	Shannon	Pen 1298 Pet. Larc served		Yes	-0-
		V & T 20-4 No oper lic "		Yes	5.00
9/4/47	Dudley v. Saltsman	Garnishee(pd 11/22/48)			2.00
12/11/48	Triano v. Schmidl	debt.			2.50
12/10	Grover Jacobs	Pen 244 assault 3rd	10.00	No	10.00
12/31	Sincerbox	Pen 1221 Pub. Intox	5.00	No	5.00
		Pen 722 disor. cond.	5.00	No	5.00
TOTALS:			184.35		213.70

Motion was made by Mr. Rouin the report of Mr. Decker for the year 1948, be accepted. Seconded by Mr. Aber. Carried.

Motion was made by Mr. Aber that the report of Mrs McGillivary be accepted. Seconded by Mr. Rouin. Carried.

Motion made by Mr. Taylor that the report of Mr. Kittell be accepted. Seconded by Mr. Aber. Carried.

There being no further business, Motion was made by Mr. Taylor and seconded by Mr. Rouin that the meeting be adjourned. Carried.

Frank C. Kittell

Frank C. Kittell
 Town Clerk