Town Board

1950

B62290

The regular meeting of the Town Board of the Town of Urbana was held at the Town Office Jan. 9,1950 at 8:00 P.M.

Present: Supervisor Wright
Councilmen Aber and Shaw
Justices Rouin and Quinn
Supt. of Highways Jacobs
Town Clerk Kittell
Welfare Officer McGillivray
Assesor Parker

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	$849.69	849.69
Frank Kittell-stamps	30.00	
Horace Sirrine-bonds	60.56	
Glenn Chrysler-barn ceiling	91.20	
Ted Jacobs-barneceiling	100.00	
H'port Tel Co.-Garage & Office	13.70	
Modern Press-Time cards	29.50	
L.H.Shoemaker- Labor on enrollment	22.32	
Dennis & Co. Inc.-Dockets	56,66	
N.Y. Elec.-Garage	13.40	
Howell Lumber Co.-Coal, garage	39.20	
Francis Smith-48 hrs,drawing water	18.00	
Francis Smith-48 hrs,drawing water	48.00	
M.D.Lineham-Hi-way bond	50.24	572.77
Bernard Robinson-Library	289.10	
Moore Cottrell-Books	36.90	
Baker Taylor Co.-Books	5.25	
Elmira Office Equipt. Co.-chairs	75.51	
Associated Libraries-Books	83.35	
Mrs. Burton McCaig-Cleaning	6.00	496.11
Mrs. Eugene Decker-Rent for Playground	50.00	50.00
		1,968.58

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

Motion by Mr. Rouin, seconded by Mr. Aber that the ~~above~~ following Constables be appointed for the year 1950. Mr. Archie Sick, Mr. Raymond Van Gelder, and L.H. Shoemaker. Carried. 1.50

Motion by Mr. Aber, seconded by Mr. Shaw that John R. Kuhl,M.D., be appointed Health Officer for a term of four years. Carried.

Motion Made by Mr. Shaw, seconded by Mr. Quinn, that Mr. Omer Parker be made Chairman of the Board of Assessors for the term of four years. Carried.

A resolution was made by Mr. Aber, seconded by Mr. Rouin that the Supervisor be empowered to write certain checks to cover current bills such as light and day labor bills before audit. Carried.

The Board at this time set the salaries for the coming year of 1950 as follows;

Supervisor-	$960.00
Town Clerk	1,200.00
Justice Quinn	420.00
Justice Rouin	180.00
Councilmen	75.00
Chairman assessors	250.00
Assessors	200.00

2.50

Highway Superintendent	2700.00
Welfare Officer	600.00
Librarian	800.00
Election Custodians	50.00
Election Inspectors	14.00 per day
Constables	25.00 a year and retain all fees.

Resolution by Mr. Quinn, seconded by Mr. Rouin that the above salaries be accepted. Carried.

Resolution by Mr. Aber, seconded by Mr. Rouin, that Mr. Kittell be appointed Registrar of Vital Statistics for the term of two years. Carried.

Motion by Mr. Aber, seconded by Mr. Rouin, that there being no further business the meeting be adjourned. Carried.

Frank C. Kittell

Frank C. Kittell, Town Clerk

B62290

Regular meeting of the Town Board was held in the Town Office Monday night February 13, 1950, with the following members present.

Supervisor	Wright
Concelmen	Aber & Shaw
Justice	Quinn
Clerk	Kittell
ROAD SUP.	JACOBS

The meeting was called to order by the Supervisor.

The minutes of the last meeting were read and approved.

The following Bills were read.

YOUTH CENTER			
Leonard Willims	Dance Lessons	$ 70.00	
			$ 70.00
WELFARE			
Ada McGillivary	Relief Roll	$ 512.22	
			$ 512.22
GENERAL			
Steuben Advocate	Notice & Annual Report	67.95	
Archie Sick	Mileage to PennYan	8.46	
H. S. Sirrine	Justice Bond (Quinn)	4.00	
N.Y.S. Electric Co.	Town Office	2.08	
N.Y.S. Electric Co.	Town Barn	23.81	
M. D. Linehan	Bonds Sup. & Welfare	33.00	
H'port Tel. Co.	Town Office & Barn	13.40	
Dennis & Co.	Justice Manuals	30.00	
A. J. Laux & Co.	Cash Book & Leg. Sup.	20.31	
G. H. & P. H. Dudley	Lumber - Town Barn	118.16	
Howell Lumber Co.	Material for Town Barn	254.32	
Roy Jacobs	Expenses to Assoc. Towns	62.19	
Geo. Quinn	" " " "	61.38	
W. G. Aber	" " " "	61.62	
F. C. Kittell	" " " "	61.35	
Modern Press	Envelopes & Stapler	16.05	
F. C. Kittell	Stamps	3.00	
John Frey	Rent Town Office & Justice	200.00	
H. S. Sirrine	Insurance on Equipment	218.48	
			$ 1,259.56
LIBRARY			
N.Y.S. Electric Co.	Library	8.79	
Nina Arland	Supplies	5.40	
D. W. Putnam	Rent Jan.1,1950 to ~~June~~ July	225.00	
Baker Taylor Co.	Books	70.25	
			$ 309.44
	TOTAL OF BILLS	$ 2,151.22	

Motion made by Mr. Aber and seconded by Mr. Shaw that the bills be paid, Carried.

Clerk Kittell made his report on Moneys collected for Fees, and gave Supervisor Wright a check in the amount of $82.75.

Resolution made by Mr. Shaw of the following appointments to the Library Board:

Mrs. Fred Taylor - 5 Year Term
Mrs. Leonard Green - 4 Year Term

3:50

Seconded by Mr. Aber, Carried.

Resolution was made by Mr. Quinn that the Superintendent of Highways be empowered to spend up to $ 500.00 for tools or other equipment. Seconded by Mr. Aber, Carried.

Resolution was made by Mr. Aber and seconded by Mr. Shaw that the Board accept the Bonds of the following:

Supervisor - Wright
Justice - Quinn
Constables - Sick, VanGelder, Shoemaker
Welfare Officer - McGillivary
Clerk - Kittell

There being no further business motion was made by Mr. Aber and seconded by Mr. Shaw that the meeting be adjurned, Carried.

Frank C. Kittell

Frank C. Kittell Clerk

The regular meeting of the Town Board of the Town of Urbana was held in the Town Office Monday night, March 13, 1950 with the following members present:

Supervisor Wright
Concelmen Aber & Shaw
Justice Quinn
Supt. of Highways 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-			
Howell Lumber Co.	Coal for Barn	$ 39.70	
H'port Telephone Co.	Town Office & Barn	15.85	
John Frey	Coal for Barn	10.00	
Sherman Wright	Stamps	3.00	
N.Y.S. Electric Co.	Town Office & Barn	10.22	
A. G. Lape	Notice Dollar Saver	2.00	
Roy Jacobs	Rochester 160 Miles @ $.07	11.20	
	Dinner	1.60	$ 93.57
LIBRARY-			
Arthur Clark Co.	Books	5.40	
Clifford Beam	Light Bulbs & Repairs	3.67	
Baker Taylor Co.	Books	14.14	
Hattie McCaig	8 Hrs. work @ $.75 per Hr.	6.00	29.21
WELFARE-			
Ada McGillivary	Welfare Account	389.05	389.05
			$ 511.83

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

Mr. Kittell reported the following sales:--

6 Hunting & Fishing licenses	$ 21.00	Fees	$ 1.50
1 Fishing license	2.00	"	.25
3 Trapping licenses	6.00		.75
165 Dog licenses	409.00	"	41.25
20 Chattles			10.00
3 Chattle Discharged			1.25
1 Chattle renewed			.25
4 Conditional Sales			2.00
Fees on Taxes			20.19
Total -	$438.00	Fees	$77.44

450 Resolution made by Mr. Aber seconded by Mr. Shaw that all male recipients of home relief who were physically able be employed by the Town to cut wood at a salary of $.75 per hour. Carried.

Motion made by Mr. Aber that the mileage fees be $.07 per mile for traveling expenses. Seconded by Mr. Quinn. - Carried.

The Clerk was ordered to make one insertion in the local paper (The Bath Advocate) pertaining to a special meeting to be held in the Town Office on the night of April 10, 1950. This meeting to vote on the purchase of a piece of equipment to exceed $500.00. - Carried.

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

Frank C. Kittell
Frank C. Kittell
Town Clerk

B62290

The regular meeting of the Town Board of the Town of Urbana was held in the Town Office Monday night, April 10, 1950 at eight o'clock with the following members present;

Supervisor Wright
Concelmen Aber & Shaw
Justices Quinn & Rouin
Supt of Highways 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-				
Palmer Dept. Store			$ 12.59	
H'port Tel. Company	Office		4.00	
H'port Tel. Company	Garage		10.05	
N. Y. State Electric	Office		1.72	
N. Y. State Electric	Garage		15.80	
Howell Lumber Co.			20.35	
Joe Reeves	26 Hrs. @	$.75	19.50	
Frank Hamilton	26 Hrs. @	.75	19.50	
Joe Reeves	30 Hrs. @	.75	22.50	
Herbert Bates	30 Hrs. @	.75	22.50	
Jack Wilkinson	2½ Hrs. @	1.40	3.50	
J. W. Wilkinson	14½ Hrs. @	1.40	20.30	
Howard Sprague	8 Hrs. @	.75	6.00	
Joe Reeves	24 Hrs. @	.75	18.00	
Velma Frankel	Cl. Office		3.55	
Herbert Bates	24 Hrs. @	.75	18.00	
Howard Sprague	14 Hrs. @	.75	10.50	
Frank C. Kittell	Stamps		3.00	
Joe Reeves	8 Hrs. @	.75	6.00	$237.36
YOUTH CENTER-				
H. S. Sirrine	Insurance		108.00	108.00
LIBRARY-				
Hattie McCaig	Cleaning		3.00	
N. Y. State Electric	Lights		8.04	11.04
WELFARE-				
Ada McGillivary	Welfare Account		575.00	575.00
			TOTAL	$ 931.40

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

Mr. Kittell reported that through the month of March he sold 28 Resident Hunting & Fishing licenses, 1 Resident hunting, 47 Resident fishing, 7 Non-resident fishing, 40 dog licenses, 8 Chattel Mortgages, 2 Chattel renewals, 3 Conditional Sales and made out 6 Free fishing licenses, took in $9.40 in fees on taxes, paid the Supervisor fees $36.75, Co. Clerk Oldfield Con. licenses $230.75, Co. Treasurer Paddock $101.00 for dogs. Making a total of all monies collected $437.50.

Mr. Jacobs made a suggestion that the town purchase a new 1950 Allis Chalmers Model D. Grader with tractor loader and cab costing $5,500.40. 5500

Resolution was made by Mr. Rouin that the Clerk run one notice of a public hearing to be held in the Town Office the night of April 24, 1950 in regards to buying the above mentioned equipment. Seconded by Mr. Shaw.

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

Frank C. Kittell
F. C. Kittell
Town Clerk

A special hearing of the Town Board of the Town of Urbana was held in the Town Office Monday night April 24, 1950 at eight o'clock with the following members present:

Supervisor Wright
Concelman Aber
Justices Rouin & Quinn
Clerk Kittell

The hearing was called for the purpose of purchasing from the MacDougall Equipment Co., Inc. of Binghamton, N. Y. one Allis Chalmers Model D Grader with standard equipment plus loader, cab, heater, windshield wiper, defroster, and large front tires for the sum of $5,540.00. Trade in allowances of Lynn Tractor $840.00, making a cash transaction of $4,700.00.

There being no opposition the meeting was closed and opened as a special meeting.

Motion made by Mr. Rouin that the Supervisor be empowered to draw a check for the MacDougall Equipment Co. in the amount of $4,700.00 for the above mentioned equipment. Seconded by Mr. Aber. - Carried.

There being no further business, Mr. Aber made a motion that the meeting be closed. Seconded by Mr. Rouin. - Carried.

Frank C. Kittell

F. C. Kittell
Town Clerk

B62290

The regular meeting of the Town Board of the Town of Urbana was held in the Town Office Monday night, May 8, 1950 at eight o'clock with the following members present:

Supervisor Wright
Concelmen Aber & Shaw
Justices Rouin & Quinn
Supt. of Highways 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-			
Howell Lumber Co.	Coal	$ 20.45	
M. D. Linehan	Ins. on Machinery	667.31	
Mason Typewriter Co.	Office Supplies	4.25	
H'port Tel. Co.	Town Office	5.24	
H'port Tel. Co.	Town Garage	9.65	
Modern Press	1,000 Vouchers	24.75	
New York Electric Co.	Town Barn	9.80	
A. J. Wightman	Legal--Service	155.00	$896.45
WELFARE*			
Ada McGillivary	Welfare Account	247.06	247.06
YOUTH CENTER-			
N. Y. S. Electric Co.	Lights for Ski Field	1.90	1.90
LIBRARY-			
Baker Taylor Co.	Books	6.15	6.15
		TOTAL	$1,151.56

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

Resolution made by Mr. Rouin that the Town employ the Hammondsport High School Band to give ten concerts in the Park on Saturday nights at a cost to the Town of $700.00. Concerts to start July 4th and end September 9th.. All members being in favor, Mr. Shaw seconded the motion. - Carried. The Clerk was ordered to send two copies of the resolution to Mr. John Cook for his signature. The Clerk was also instructed to send four copies of concent for right away along Glen Creek for the purpose of Flood Control, to Mr. H. S. Evans Director N. Y. State Flood Control, 90 State St., Albany, N. Y. 7:50

Motion made by Mr. Shaw and seconded by Mr. Rouin as per the request of Mr. Natale for one voting machine to be borrowed from the Town to be used in the school for instructing the children in voting. The machine to be erected by the Custodians and all expenses to be paid by the school. ~~A copy to be sent to school for their files~~. - Carried. 8:50

Resolution by Mr. Quinn and seconded by Mr. Rouin. Resolved, that the agreement for the expenditure of highways moneys as made out April 26, 1950 designating for, special improvement on 1 1/2 miles at $ 1,350.00, Contingent Fund, Black top 3/10 miles, Asphalt 1/10 mile. The balance of $1,650.00 to be used for whatever needed and to be held in reserve. Making a total of $ 3,000.00. Be and the same is hereby approved by a vote of 5 ayes. - Carried.

The following Inspectors have been certified by the Committeemen of the County: 9:50

District No. 1	District No. 2
Loper Keyes	Olive Jordan
Leo Casterline	Mildred Ward
Francis Van Ness	Fred Martin
Gladys Bedell	E. J. McDaniels

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

Frank C. Kittell
F. C. Kittell, Clerk

Regular Meeting of the Town Board of the Town of Urbana was held in the Town Office Monday Night June 12, 1950 at Eight Oclock. with the following Members presant.

Supervisor Wright
Concelmen Aber & Shaw
Justices Quinn & Rouin
Supt of Hiways Jacobs
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-		
County of Steuben	Office Suppiles	$ 14.92
Steuben Advocate	Purchase Notice	3.00
M.D.Linehan	Ins. Preium	58.91
Lewis Preeley	Work in Cemetery	19.20
N.Y.State Electric Co	Town Office	1.90
N.Y.State Electric Co.	Town Garage	6.75
Hammondsport Tele. Co.	Town Office	3.80
Hammondsport Tele. Co.	Town Garage	13.35
Howard Sprague	Cutting Wood 8 Hours	6.00
Sherman Wright	Stamps	5.00
		$ 132.83
Welfare-		
Ada McGillivary	Relief Roll	$226.83
" "	Expense to Meeting	4.00
		$230.83
Library-		
N.Y.State Electric Co.	Lights	$ 6.82
Baker Taylor Co	Books	132.55
Arco Pub. Co.	Books	1.20
M.D.Linehan	Ins on Books	36.60
Gaylord Bros.	Books	17.50
Associated Librarys	Books	2.52
Modorn Press	Post Cards & Record Sheets	10.10
Regent Book Co.	Books	5.30
Hattie McCaig	Cleaning	6.00
		$218.59
Youth Program-		
Leonard Williams Dance Classes		$150.00
Louis Natla	Supervising Classes	53.50
		$203.50
	Total of Bills	$785.75

Resulition made by Mr. Shaw And seconded by Mr. Rouin that Mr. Wright the Supervisor be empowered to sign all Recation Pappers. carried.

There being no other Buisness Mr. Rouin made the Motion that we adjurn, Seconded by Mr. Aber, Carried.

Frank C Kittell

Frank C.Kittell
Town Clerk

B62290

Regular meeting of the Town Board of the Town of Urbana was held in the Town Office Monday night July 10th. 1950, at Eight O'clock, with the following Members present.

Supervisor Wright
Concelmen Aber & Shaw
Justices Quinn & Rouin
Sup. of Hiways Jacobs
Clerk Kittell

Meeting was called to by the Supervisor,
Minutes of the last meeting were read and approved.
The following Bills were presented to the board.

LIBRARY;			
D.W. Putnam	Rent for Library from July 1 to Dec. 31, 1950		$225.00
Double Day & Co.	Books		-113.00
			$338.00
WELFARE;			
Ada McGillivary	Relief Roll		$205.53
GENERAL;			
Thelma Frankel	Cleaning Office	$ 3.42	
H'Port.Tele Co.	Garage, $7.35 Office $4.15	11.50	
Modern Press	Letter Heads	14.00	
Frank C.Kittell	~~Stamps~~ Check Service	1.79	
Horace Sirrine	Ins. on Safe	35.00	
M.D.Linehan	Ins. on Auto.	40.59	
Association of Towns Dues		35.00	
Frank C.Kittell	Stamps	3.00	
N.Y.State Electric Corp.	Garage	4.80	
			$149.10
YOUTH CENTER,			
N.Y.State Electric Corp.	Lights for Beach	$ 1.90	
Hemmers Hardware	Material for Beach	11.93	
Hemmers Hardware	Material for Beach	9.00	
Harry Nebe	Work on Beach	50.00	
H.C.Howell	Lumber for Beach	4.68	
Dudley Carr	Supplies for Stands	7.32	
A.G.Lape	Beach Notices	8.00	
L.C.Perkins & Son	Supplies	7.78	
Donald Niver	Work on Beach	21.00	
Edward Beers	Work on Beach	27.75	
			$149.36
		TOTAL	$841.99

Motion made by Mr. Rouin and seconded by Mr. Shaw that the Bills be Paid. Carried.

Resulition was made by Mr. Aber that Mr Jacobs be instructed to place Speed signs to read Slow down to 20, Miles an hour on this lower Lake Road, all present being in favor of, the Resulition was passed. 10:50

There being no further business motion was made to adjurn. carried.

Frank C. Kittell

Frank C.Kittell
Town Clerk

Regular meeting of the Town Board of the Town of Urbana was held in the town Office, August the 14th. 1950 at Eight Oclock, with the following members present.

Supervisor Wright
Concelmen Shawn & Aber
Justices Quinn & Rouin
Clerk Kittell

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

General Bills			
Williamson Law Book Co.	Morrison Guide	$ 2.50	
McKinnes Law Book	Pocket Parts	2.00	
M.D.Linehan	Ins. on Town Hall	21.75	
Mason Typewrighter Co.	Office Supplies	3.50	
Hammondsport Tele. Co.	Garage$8.75 Office 4.30	13.05	
A.J.Laux & Co.	Clerks Cash Book	10.73	
Steuben Advocate	Hi way Notices	2.10	
New York State Ele. Co.	Barn $11.77 Office$2.08	13.85	
Steuben Advcate	Roll Notice	6.96	76.46
Welfare			
Ada McGillivary	Relief Roll.	$200.79	
			$200.79
Library			
National Base Ball Congress	Book	$ .88	
Nina Arland	Library Meeting	45.87	
Alida Bailey	Salary for two Weeks	33.00	
Hattie McCaig	Cleaning	6.00	
New York Electric Co.		6.73	
			$92.48
Youth Center			
Geo. Arthur	Life Guard	$104.00	
Harold Block	Life Guard	104.00	
Donald Niver	Labor	72.75	
Geo. Elsenheimer	Bats	4.50	
Athletic Training Supply Co.	Balls	63.30	
Central School	Base Balls	20.57	
Harry Putnam	Col. Rubbish	42.00	
Howell Lumber Co.	Pipe & Lime	22.50	
Donald Niver	Labor	64.50	
Geo. Arthur	Life Guard	40.00	
Harold Block	Life Guard	80.00	
			$617.12
	Total of Bills		$986.85

Motion made by Aber seconded by Rouin that the Bills be Paid, Carried

There being no further business Mr Rouin made the motion that we adjurn, Seconded by Mr. Shaw. Carried.

Frank C Kittell

Frank C.Kittell
Clerk

B62290

Regular meeting of the Town Board was held in the Town Office Monday night Sept. 11, 1950 at Eight Oclock, with the following members present.

Supervisor	Wright
Concelmen	Shaw
Justices	Quinn & Rouin
Clerk	Kittell

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

The following Bills were presented to the Town Board for their approvel.

General Bills;

Horace Sirrine	Ins. on Voting Machines	$ 18.20
Horace Sirrine	added ins. on Grader	6.25
Frank C.Kittell	Millage for Election Supplies	2.52
Herbert Keech	Assessing & Milage	206.24
E.W.Wright	Assessing	200.00
O.C.Parker	Assessing & Millage	290.00
Roswell McDianles Post 407	½ of Heating Bill	200.00
Roswell McDaniels Post	Memorial Day	75.00
Hammondsport Tellephone Co.	Office 3.95 Garage 9.70	13.65
		$1011.87

Welfare Bills

Ada McGillivary	Relief Roll	$ 256.44

Youth Center

L.C.Perkins	Supplies	$ 31.48
Palmers Department Store	Supplies	9.98
M.Raymond Robinson	Life Guard	176.00
Donald Niver	Labor	63.75
Harold Block	Supervising Sports	40.00
George Arthur	Life Guard	80.00
Harold Block	Supervising Sports	80.00
Harry Putnam	Collivting Garbage	36.00
Donald Niver	Labor	13.50
		$ 530.71

Total $1799.02

Motion made by Mr. Rouin and seconded by Mr. Shaw that the Bills be paid; Carried.

Motion made by Mr. Shaw and seconded by Mr. Quinn that E.W.Wright be appointed Dog enumerator for the year of 1951; Carried. 1951 50

There being no futher business motion was made to adjurn.

Frank C. Kittell
Frank C.Kittell
Clerk

Regular meeting of the Town Board was held in the Town Office Monday night Oct. 2Nd. 1950, at eight Oclock with the following members present;

Supervisor Wright
Concelmen Aber & Shaw
Justices Quinn & Rouin
Road Supt. Jacobs
Clerk Kittell

The meeting was called by the Supervisor Mr. Wright;

Minutes of the last meeting were read and there being no errors Mr. Aber made the motion that the Minutes be excepted, seconded by Mr. Shaw carried.

The following Bills were read for approvel,

General Bills;			
Horace Sirrine	Ins. on Liberty St. Bldg.	$61.25	
N.Y.State Electric Co.	Town Office & Garage	12.67	
H'Port Telephone CO.	Town Office & Garage	11.10	
Frank C.Kittell	Bank Checks	1.50	
LeRoy Jacobs	Expence to Ithaca Meeting	34.80	$121.32
Welfare Bills			
Ada McGillivary	Welfare Roll	$243.81	$243.81
Youth Center Bills;			
A.G.Lape	Ad. in Dollar Saver	$ 2.00	
George Arthur	Life Guard	48.00	
Donald Niver	Labor on Beach	15.75	$65.75
Library Bills;			
Baker Taylor Co.	Books	$5.02	
N.Y.Electric Co.	Lights	5.98	$11.00
		Total	$539.88

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

A resulition was made by Mr. Quinn to transfer $850.00 from the back Valley road to the West Urbana Road, A vote was taken and all members were in favor. Carried.

The preliminary Budget was read for the Boards approval. after a short discussion and a few minor changes Mr. Shaw made a motion that the Board accept the Budget, the motion was seconded by Mr. Rouin; carried.

THE PRELIMANARY BUDGET FOR 1951 FOLLOWS IN FULL;

Town Board;	Rentals	$1,200.00	
	Compensation of employes	100.00	
	Pur. of Fur. & Equpt.	100.00	
	Repairs, Light, Heat, Tele	600.00	
	Dues to Town Assocation	35.00	$1035.00
Election	Comp. of Election Officials	$600.00	
	Costodian	75.00	
	Voting Machine Repairs	100.00	775.00
Insurance	Official Bonds & Undertakings	$ 200.00	
	Fire & Liability	1300.00	
	Other	50.00	1550.00
Printing & Advertising		$ 200.00	
	Attorney Service	1000.00	
Supervisor;	Salary	$1080.00	
	Office & other Expenses	100.00	2380.00
Justice of Peace;	Salaries	$700.00	
	Office Expenses	170.00	870.00
Councilman;	Salaries	$400.00	
	Office Expenses	200.00	600.00
Town Clerk;	Salariey	$1320.00	
	Office Expenses	100.00	1420.00
Assessors;	Salaries;	$ 950.00	
	Office Expenses	75.00	1025.00

12,850

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Total General Goverment;	[illegible]	$9655.00
Police, Constables, & Deputy Sheriffs; Salaries;	$1250.00	175.00
Mileage;	50.00	[illegible]
Village for Fires	600.00	600.00
Protection of persons & property		775.00
Town Historian; Salary	100.00	
Postage	25.00	125.00
Town Library; Salary	1200.00	
Total Education;		1325.00
Parks & Playgrounds; Band concerts	400.00	
Youth center	2000.00	2400.00
Patriotic Observances; American Legin;	75.00	75.00
Total recreation;		1775.00
Public utilities; cemeteries	100.00	100.00
Contingent purposes;	500.00	500.00
Receipts;		
Per. capita assistence from State;	$9221.00	
Mortgages taxes.	700.00	
Dog licenses from County	250.00	
Fines penalties & forfeitures	100.00	
Fees from Town Clerk	575.00	
Fees from Justice of piece	60.00	
Fees from Tax Collector	100.00	
Fees from Library	100.00	
Youth Comm.	500.00	
Unexpended Balances	4000.00	$15606.00
GENERAL FUND SUMMARY		
General Goverment;	$9655.00	
Protection of persons & property	775.00	
Education	1325.00	
Recreation	1775.00	
Veterans	200.00	
Contingent purposes	500.00	$14330.00
TOTAL ESTIMATED REVENUES (GENERAL FUND)		15606.00
APPROPATIONS; Salary of Welfare officer;	600.00	
Office and other expenses	100.00	700.00
home relief	5000.00	
Burials	300.00	6000.00
TOTAL APPROPRIATIONS		
Reimbursement of home relief from State		4000.00
AMOUNT TO BE RASED BY TAX FOR WELFARE FUND		2000.00
Highway Fund		
General Repairs	$9000.00	
Special improvements	3000.00	12000.00
Estimated revenues; State Ade	2455.50	
Unexpended balance	1150.00	3605 .50
Amount to be raised by Taxes for Hiway Fund (itim 1)		8394.50
BRIDGE FUND, Construction of new Bridges		500.00
MACHINERY FUND9(ITEM 3)		
Purchase of machinery, tools, & implements	2500.00	
Repair of machinery tools & implements	5000.00	
Redemption of machinery certificates	1920.00	
Intrest on machinery certificates	48.00	9468.00
Total Appropriations; Rentals of machinery	1000.00	
Unexpended balance	900.00	1900.00
Amount to be raised by tax for Hiway fund (item 3)		7568.00
SNOW AND MISCELLANEOUS FUND * ITEM 1v		
Appropriations;		
Salary of Town Superintendent	$2800.00	
Expense of Superintdent	100.00	
Removing obstruction caused by snow	5000.00	
Cutting and removing noxious weeds and brush	1000.00	
Other miscellaneous purposes	200.00	$9100.00

OVER

ESTIMATED REVENUES*		
Unexpended Balance	$2100.00	
Total Revenues		$2100.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND ITEM 1v		7000.00
TOWN HEALTH FUND.		
Board of Health		
Salary of Health Officer	$ 193.80	
Other Health Expenses	150.00	$343.80
REGISTRAR of VITAL STASTICS		
Compensation	$50.00	
Other Expenses	10.00	$ 60.00
TOTAL REGISTRAR OF VITAL STASTISTICS		$403.80
AMOUNT TO BR RAISED BY TAX FOR TOWN HEALTH		$403.80

Motion by Mr. Shaw, seconded by Mr. Rouin that the preliminary budget as entered hereto forin detailbe adopted. Carried.
Motion by Mr. Aber to adjurn.

Frank C Kittell

Frank C.Kittell Town Clerk

B62290

A regular meetin of the Town Board was held at the Town Office on November 9, 1950 at 7:30 oclock.

Present : Supervisor Wright
Justice Rouin
Councilmen Aber and Shaw
Town Superintendent Jacobs
Town Clerk Kittell
A.E. Niver - Representing the Youth Committee
John Gook - Representing the Youth Committee
Mrs. John Longwell - Representing the Woman's Club
Mrs. Walter Carl - Representing the Woman's Club
Mrs. Leo Lieder bach - Representing the Woman's Club
Theodore Carl - Representing the Library.

The meeting was opened by the Supervisor for the purpose of holding a public hearing on the proposed budget for 1951.

13.50

The following resolution was offered by Mr. Shaw and seconded by Mr. Rouin Whereas, this Town Board has met at the time and place specified in the notice of public hearing on the preliminary budget and heard all persons desiring to be heard thereon; now therefore be it RESOLVED, that this Town Board does hereby adopt such preliminary budget as originally compiled, as the annual budget of this Town for the fisical year beginning January 1, 1951 and that such budget as so adopted be entered in detail in the minutes of the proceedings of this Town Board and be it FURTHER 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, sub 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. Signed: Sherman Wright, Supervisor
Marcel Rouin, Justice
W.G. Aber, Councilman
J.A. Shaw, Councilman

THE BUDGET AS ADOPTED WAS:

GENERAL GOVERNMENT

TOWN BOARD		
Rental Town Office	200.00	
Compensation of Employees	100.00	
Purchase of furniture and equipment	100.00	
Repairs, light ,heat and telephone	600.00	
Dues-Association of Towns	35.00	$1035.00
Elections:		
Compensation of election officials	600.00	
Compensation of custodian of voting machines	75.00	
Voting machines, purchase and repair	100.00	$775.00
Insurance:		
Compensation Insurance	200.00	
Official bonds and undertakings	200.00	
Fire and liability	1300.00	
Other	50.00	1550.00
Printing and Advertising	200.00	
Services of attorney and expenses of litigations	1000.00	
Supervisor		
Salary	1080.00	
Office and other expenses	100.00	$2380.00
Justices of the Peace		
Salaries	700.00	
Offices and other expenses	170.00	$870,00
Councilmen		
Salaries	400.00	
Office and other expenses	200.00	$600.00
Town Clerk		
Salaries	1320.00	
Office and other expenses	100.00	$1420.00
Assessors		
Salaries	950.00	
Compensation of employees	75.00	$1025.00
TOTAL* GENERAL GOVERNMENT		$9,655.00

PROTECTION OF PERSONS AND PROPERTY

Police, Constables and Deputy Sheriffs		
Compensation	125.00	
Mileage and othe expenses	50.00	$175.00
Village for fires	600.00	$600.00
TOTAL - PROTECTION OF PERSONS AND PROPERTY		$775.00

EDUCATION

Town Historian		
Compensation	100.00	
Expenses	25.00	$125.00
Town Library	1200.00	$1200.00
TOTAL - EDUCATION		$1325.00

RECREATION

Parks and Playgrounds		
Band Concerts	400.00	
Youth Center	2000.00	$2400.00
Patriotic Observances		
Legion	75.00	$ 75.00
TOTAL - RECREATION		$2475.00

PUBLIC UTILITIES

Cemeteries	100.00	$100.00
TOTAL - PUBLIC UTILITIES		$100.00

MISCELLANEOUS

Veterans Organizations for Rooms	200.00	$200.00
TOTAL - MISCELLANEOUS		$200.00
Contigent Pupposes	500.00	$500.00
TOTAL CONTIGNENT PURPOSES		$500.00

RECEIPTS - GENERAL FUND

Per capita assistance from State	9221.00	
Mortgage Taxes	700.00	
Dog Licenses from County Treasurer	250.00	
Fines, penalties and forfeitures	100.00	
Fees of Town Clerk	575.00	
Fees of Justices ofthe Peace	60.00	
Fees of Tax Collector	100.00	
Fees of Town Library	100.00	
Fees of Youth Commission	1000.00	
Unexpended balances	3000.00	$15106.00

TOTAL - ESTIMATED REVENUES(GENERAL FUND) $15106.00

GENERAL FUND - SUMMARY

Appropriations		
General government	9655.00	
Protection of persons add property	775.00	
Education	1325.00	
Recreation	2475.00	
Public Utilities	100.00	
Veteran	200.00	
Contigent Purposes	500.00	
TOTAL APPROPRIATIONS		15030.00
TOTAL ESTIMATED REVENUES(GENERAL FUND)		15106.00
AMOUNT OF TAXES TO BE RAISED FOR GENERAL FUND		76.00

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WELFARE FUND

Appropriations		
Town Welfare Officer		
Salary	600.00	
Office and other expenses	100.00	$700.00
Home Relief	5000.00	
Burials	300.00	$5300.00
TOTAL WELFARE FUND APPROPRIATIONS		$6000.00
ESTIMATED REVENUES		
Reimbursement of home relief from State	4000.00	$4000.00
TOTAL REVENUES		$4000.00
AMOUNT TO BE RAISED BY TAX FOR WELFARE FUND	$2000.00	

HIGHWAY FUND

Appropriations		
General Repairs	9000.00	
Special Improvements	3000.00	$12000.00
TOTAL APPROPRIATIONS		$12000.00
Estimated Revenues		
State Aid	2455.50	
Unexpended balance	1150.00	
TOTAL REVENUES		$3605.50
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND	$8394.50	
Bridge Fund Appropriations		
Construction of new bridges	500.00	
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (Item 2)		$500.00
Machinery Fund (Item 3) Appropriations		
Purchase of machinery, tools, and implements	2500.00	
Repair of machinery, tools and implements	5000.00	
Redemption of machinery certificates	1920.00	
Interest on machinery certificates	48.00	
TOTAL APPROPRIATIONS		$9468.00
ESTIMATED REVENUES		
Rentals of Machinery	1000.00	
Unexpended Balance	900.00	
TOTAL REVENUES		$1900.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND(Item 3)		$7568.00
Snow and Miscellaneous Fund (Item 4)		
Appropriations		
Salary town superintendent	2800.00	
Expenses town superintendent	100.00	
Removing obstructions caused by snow	5000.00	
Cutting and removing noxious weeds and brush	1000.00	
Other miscellaneous purposes	200.00	
TOTAL APPROPRIATIONS		$9100.00
Estimated Revenues		
Unexpended Balance	2100.00	
TOTAL REVENUES		$2100.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND(Item 4)		$7000.00
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUNDS		$23462.00

TOWN HEALTH FUND

Board of Health		
Salary of health officer	193.80	
Other health expenses	150.00	
TOTAL BOARD OF HEALTH		$343.80
Registrar of vital Statistics		
Compensation	50.00	
Other Expenses	10.00	
TOTAL REGISTRAR VITAL STATISTICS		$60.00
AMOUNT TO BE RAISED BY TAX FOR TOWN HEALTH		$403.80

9-1950

The regular meeting was called to order by the Supervisor.

The minutes of the last meetin were read and approved.

The following bills were presented:

General:		
N.Y.S. Electric-Lights	7.55	
L.C.Perkins&Son-Gal of varnish	5.45	
Village H'port-6 Fires	600.00	
H'port Central School-Concerts	700.00	
Dennis Co.-Manuals(Justice)	15.00	
Steuben AdvocateAssessors Notice	4.56	
Dennis Co.-Law Blanks	8.56	
Steuben Advocate-Budget Notice	5.70	
H'port Tel. Co.-Town Office & Garage	15.80	
Sherman Wright-Stamps & Cleaning Office	10.24	
F.C. Kittell-Stamps & Mileage	8.60	
L.H.Shoemaker-Setting up Booths	15.75	
L.H.Shoemaker-Custodian	75.00	
Muriel Ball-Election Inspector	50.00	
Francis VanNess-Election	50.00	
Gladys Bedell-Election	50.00	
Loper Keyes-Election	50.00	
Olive Jordan-Election	50.00	
E.J.McDaniels-Election	50.00	
Mildred Ward-Election	50.00	
Fred Martin-Election	50.00	
Virginia Martin-Election	12.00	
Dora Burns-Election	24.00	
Evelyn Percy-Election	12.00	
Wm. Puffer-Election	12.00	$1,932.21
Health		
John R. Kuhl-Health Officer	213.10	
Vital Statistics-F.C.Kittell	28.00	$241.10
Welfare		
Ada McGillivray	208.17	
Ada McGillivray-Wel. Ass.	4.00	$212.17
Youth Center		
Wes. Elec. Co.-Recreation Center	30.00	$30.00
Total		$2,415.49

Moved by Mr. Shaw and seconded by Mr. Aber that the above bills be paid. Carried.

The following resolution was offered by Mr. Aber:
RESOLVED that the balance of the special improvement fund of nine hundred and thirty five dollars and sixty five cents (935.65) be transferred to Item One of the Highway Fund. Seconded by Mr. Shaw and carried unanimously.

Motion to adjourn by Mr. Shaw.

Frank C. Kittell, Clerk

Frank C. Kittell

B62290

Regular meeting of the Town Board of the Town of Urbana was held in the Town Office Monday night ~~June~~ Dec 12th. 1950 at Eight O'Clock, with the following members present.

Supervisor	Wright
Concelmen	Aber & Shaw
Justices	Quinn & Rouin
Supt. of Hiways	Jacobs
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.

LIBRARY;			
Gaylord Bros. Inc.	Supplies	$ 5.85	
H.W.Wilson Co.	Magiznes	26.00	
Groler Socity Co.	Books	4.95	
American Lending Lib.	Books	13.04	
N.Y.Electric Co.	Lights	8.11	
National Geo. Socity	Magzins	4.25	
			$62.20
Welfare Bills			
Ada McGillivary	Welfare Roll	$278.76	
			$278.76
GENERAL BILLS			
N.Y.State Electric CO.	Barn: $6.00 OFFICE: $1.90	$7.90	
Hammondsport Tele. CO.	Barn: 11.45 OFFICE: 6.35	17.80	
Masons Type writer Co.	Adding Mac. Ribbons	2.50	
L.H.Shoemaker	Cords for Election Booths	3.30	
[illegible]	[illegible]	[illegible]	
Harr[illegible]			
			$31.50
YOUTH CENTER BILLS			
Hemmers Hdw.	Supplies	$16.80	
Harry Nebe	Work on Beach	31.50	
			$48.30
		TOTAL BILLS	$420.76

Motion was made by Mr. Shaw and seconded by Mr. Aber the Bills be paid. Carried.

The Town Board voted to hold A public hearing on the 27th. day of December, 1950 at 5 O'Clock in the after Noon on the Purchase of 14.50 Buying a Truck, to exceed $5,000 and not to exceed $9,000.

There being no further buisness, motion made by Mr. Shaw seconded by Mr. Aber that we adjurn. Carried.

Frank C. Kittell
Frank C.Kittell
Clerk

A Public Hearing of the Town Board was held at the Town Office on December 28, 1950 at 5;00 P.M. to consider buying machinery at a price not to exceed five hundred dollars($500.00). 10,000.

Present: Supervisor Wright
Councilman Aber
Justices Quinn and Rouin
Superintendent Town Jacobs
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 minutes of the last meeting were read and approved.

Resolution by Justice Rouin, seconded by Justice Quinn, WHEREAS, the Town Superintendent of Highways did on the 28th. day of December, 1950, duly recommend the purchase of certain machinery pursant to the provisions of Section 142 of the Highway Law, and a notice of such recommendation has been duly published as provided in such action. NOW THEREFORE BE IT RESOLVED that pursuant to Section 142 of the Highway Law the Town Superintendent of Highways is hereby authorized to purchase from Bath Trucks and Tractor with the approval of the County Superintendent of Highways: (1) One International 1-194 Motor Truck with 372 cubic inch motor-dump body and Hoist and all other equipment listed as per contract, For A Total Price of seven thousand and seventeen dollars ($7017.00) delivered at Hammondsport N.Y., and to be delivered on or about January 16,1951. 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) 1941 Brockway Dump Truck Model 88. AS PART PAYMENT FOR THE ABOVE machinery to be purchased. The terms of payment will be as follows:

Trade-in allowance	$1057.00
Check drawn on Machinery Fund	2960.00
Check from proceeds of obligations	3000.00
TOTAL	$7017.00

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 suchresolution and such contract, and to pay the above amounts specified to be paid by check or checks.

(1) by a check drawn onthe Machinery Fund (Item 3) $2960.00
(2) by a check in the amount of $3000.00 drawn on the account established from the proceeds of obligations to beeissued pursuant to the Local Finance Law to finance such purchase. Such obligations will be authorized to be issued by this Board by a separate resolution.

Vote of Town Board: Supervisor Wright - Aye
Justice of the Peace Rouin - Aye
Justice of the Peace Quinn - Aye
Councilman Aber - Aye

Resolution by Justice Rouin and seconded by Justice Quinn , WHEREAS, the Town Superintendent of Highways has been instructed to purchase one truck International Model 194 at the price of $7017.00 to be paid as follows: Allowance for Brockway Model 88 1940 truck to be $1057.00; $2960 check drawn on the Machinery Fund; The balance of $3000.00 to be paid by two (2) Bonds of $1500.00 each at the Bank of Hammondsport, payable February 1, 1952 and one payable February 1,1953 The Resolution was duly adopted by the following vote: Supervisor Wright - Aye, Justice Quinn - Aye, Justice Rouin - Aye , and Councilman Aber - Aye.

B62290

Town Clerk Kittell Repor ted the following sales for the year 1949-1950.:

164 Res. Hunting and Fishing Licenses
337 Res. Fishing Licenses
154 Res. Hunting Licenses
15 Trapping Licenses
10 Big Game Licenses
248 Buck and Doe Licenses
1 Archery Licenses
29 3-day Non Res. Fishing Licenses
28 Free Fishing Licenses
420 Dog Licenses
103 Chattel Mortgages filed.
35 Conditional Sales Filed.
4 Chattel Mortgages renewed.
6 Mortgages Discharged.
1 Search
5 Explosive Licenses
18 Marriage Licenses.
3 Lost Dog Licenses.
3 Subscriptions to Conv. Magazine.

Total Amounts Paid: Supervisor: $636.70
$69.93 Tax Fees to Supervisor
County Clerk: $2831.00
County Treasurer: $1031.00
State Health Dep't.: 11.50 (marriages)
State Conservation: $2.55(magazine)
Total Moneys Collected: $4514.75.

Supervisor's Annual Report:

General Fund: $2195.44
Highway Fund: $7376.73
Welfare: $2753.70
Health: $ 125.70
Withholding Tax: 104.50

Totals: $12556.07

Mrs. McGilliwray's Welfare Report for 1950:

Balance on hand Jan.1.1950: $1000.00

Receipts		Disbursements	
For December 1949	$849.60	For December 1949	$849.69
" January 1950	512.22	" January 1950	512.22
" February "	389.05	" February "	389.05
" March "	575.00	" March "	575.00
" April "	247.06	" April "	247.06
" May "	226.83	" May "	226/83
" June "	205.23	" June "	205.23
" July "	200.79	" July "	200.79
" August "	256/44	" August "	256.44
" September "	243.81	" September "	243.81
" October "	208.17	" October "	208.17
" November "	278.76	" November "	278.76
	4193.05		4193.05

Motion made by Mr. Quinn, seconded by Mr. Rouin that the above reports of Supervisor Wright, Town Clerk Kittell, and Welfare Officer McGilliwray be accepted. 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