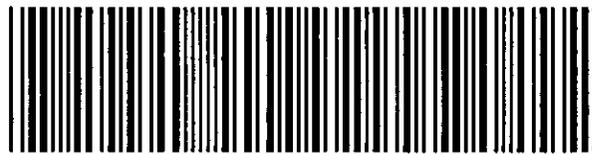


# Town Board



1961



January 9, 1961 a regular meeting of the Town Board of the Town of Urbana was held at the Town Office at 8:00 P. M.

Present:	Supervisor	F. Foster
	Councilmen	R. Staats, J. A. Shaw
	Justices	C. E. Loman, L. A. Dudley
	Town Supt.	F. Smith
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

The minutes of the previous meeting were read and approved.

The following bills for the month of December were audited and approved:

General:

Blue Cross, Blue Shield	66.22	
Ernest G. Peltz, Attorney	200.00	
Rua Pearl Graham (ToTown of Urbana)	46.91	
Edward Percy, Town Clerk	2.56	
Albert Layton, Dog Enumerat or	49.84	
Sirrine Insurance Service	133.65	
Sirrine Insurance Service	271.43	
Sirrine InsuranceService	207.34	
Park Pharmacy	5.72	
N.Y.S. Gas & Elec. Youth Center	50.95	
Welfare:		
Sherman Wright, Welfare Officer	73.30	73.30

Motion by Mr. Dudley and seconded by Mr. Shaw to pay all Dec. bills. Carried

The following appointments and designations were made by the board:  
Ray VanGelder and Archie Sick appointed Constables for the year 1961.

Lincoln Rochester Trust Co., Hammondsport Office, depository for the Town of Urbana:

The Corning Leader the official newspaper for the Town of Urbana.

Town Officers to attend schools pertaining to officers office.

Town Officials to receive \$.08 per mile mileage for Town business.

The second Monday each month designated as meeting night of the Town Board.

The following salaries were set for the current year:

Election Inspector	\$15.00	
Custodian (Election)	150.00	
Town Attorney	300.00	yearly
Supervisor	2000.00	monthly Pd
Justices	1 @ 1250.00	1 @ 750.00 Paid monthly
Councilman (2)	200.00	Paid monthly
Town Clerk	1920.00	" "
Welfare Officer	1200.00	" "
Constables	25.00	Wearly, to retain all fees
Supt. Highway	4500.00	Paid Monthly
Highway Employees	1.50	to 1.60 hourly paid bi-monthly
Registrar of vital Statistics	1200.00	paid monthly, to turn all fees over to Town
Assessor	1200.00	paid monthly

The Town Clerk was instructed to advertise for bids for a Heavy duty truck with 5 yard body with 7 yard ends, 8 gauge 9' X 7'. Engine overhead valve type 602 cubic inch bore and stroke 4 7/8 X 5 3/8. 1952 International #406 with a 4 yard body . Opening of bids January 17, 1961 at 8:00 P. M.

Fees in the amount of \$8.50 were turned over to the Supervisor by the Town Clerk for December.

There being no further business the meeting was adjourned.

Respectfully submitted

Edward Percy  
Town Clerk

1/16/61

2/1/61

A special meeting of the Town Board of the Town of Urbana was held at the Town Office at 8:00 P. M. on January 17, 1961. All board members present.

Sealed bids were received for the purchase of one <sup>new</sup> heavy duty truck.

Bids as follows:

Brockway Motors, 600 East Water St., Elmira, N. Y.  
 \$14,018.00 Total  
 2,180.00 trade-in allowance  
11,838.00 Net bid.

Albee Truck, Inc., 359 State Street, Elmira, N. Y.  
 13,00.00 Total  
 3,175.00 trade-in allowance  
9,825.00 Net bid.

3:61

Motion by Mr. Shaw and seconded by Mr. Dudley awarding the bid to Albee Truck, Inc. and empowering Supt. of Highways F. Smith to sign a contract with said Albee Truck, Inc. for the purchase of a GMC (new) 1961 Truck. Net bid to be paid in 5 equal installments plus 3% interest to Lincoln Rochester Trust Co. All members voting aye.

There being no further business the meeting was adjourned.

Respectfully submitted

Edward Percy  
Town Clerk

February 13, 1961 a regular meeting of the Town Board of the Town of Urbana was held at the Town Office at 8:00 P. M.

Present:	Supervisor	F. Foster
	Justices	C. E. Loman, L. A. Dudley
	Councilmen	J. A. Shaw, R. Staats
	Town Supt.	F. Smith
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

The minutes of the previous meeting were read and approved.

The following bills for the month of January were audited and approved:

Welfare:			
Sherman Wright, Welfare Officer		506.70	506.70
General:			
Yates County Highway Dept.		77.04	
N.Y.S. Elec. & Gas		32.34	
Hammondsport Telephone Co.		14.82	
Roswell McDaniels Post 407.		25.00	
Mason's		.99	
Corning Leader, Inc.		8.84	
Corning Leader, Inc.		3.40	
Keuka Modern Press Inc.		2.50	
Frey & Campbell, Inc.		132.97	
Jan J. Waller, M.D.		2.00	
Ernest P. Smith, M.D.		12.25	
Sirrinc Insurance Service		20.00	
Sirrinc Insurance Service		953.77	
N.Y.S. Elec & Gas Corp. (Youth Comm.)		52.52	
Mason's		3.56	
Blue Cross, Blue Shield		75.18	
Sirrinc Insurance Service (Youth Comm.)		151.32	
Hammondsport Telephone Co.		15.52	
Fred Ryersbach, M.D.		.75	
Frey & Campbell, Inc.		156.37	
Your Shopping Guide		27.00	
Corning Leader, Inc.		14.28	
John J. Frey, Treas. Union Block		600.00	
Sherman Wright, Welfare Officer (Assoc. of Towns)		46.59	
Archie J. Sick, Constable	" " "	67.11	
Raymon L. VanGelder, Constable	" " "	67.72	
Fordyce Foster, Supervisor	" " "	47.99	
Clifford E. Loman, J.P.		18.57	
Clifford E. Loman, J.P. Assoc. of Towns		78.99	
Edward Percy, Town Clerk	" " "	88.19	

Motion by Mr. Staats and seconded by Mr. Dudley to pay all January bills. Carried.

Resolved by Mr. Shaw that Otto Kohl and Robert Staats, Councilman be appointed a Committee to ascertain the necessary cost to the Town of Urbana to recondition the school house on the corner of Lake and Main Streets. Report to be made at a special meeting.

Whereas, An error of \$5000.00 was made in preparing the 1961 Budget, being a budget note for snow removal in 1960 therefore be it,  
RESOLVED, That \$5000.00 be transferred from the Item 3 for purchase of new machinery to Item 4 to settle the budget note.

Motion by Mr. Dudley and seconded by Mr. Shaw permitting the Supt. of Highways to sell a snow plow blade and truck mount for \$200.00. Carried.

WHEREAS, There being now two constables for the town of Urbana,  
RESOLVED, To table until next meeting whether to appoint the third constable.

Fees in the amount of \$74.00 were turned over to the Supervisor by the Town Clerk for the month of January.

There being no further business the meeting was adjourned.

Respectfully submitted

Edward Percy, Town Clerk

March 13, 1961 a regular meeting of the Town Board of the Town of Urbana was held at the Town Office at 8:00 P. M.

Present:	Supervisor	F. Foster
	Justices	L. A. Dudley, C. E. Loman
	Councilmen	R. Staats, J. A. Shaw
	Town Supt.	F. Smith
	Town Clerk	E. Percy
		Otto Kohl

The meeting was called to order by the Supervisor.

The minutes of the previous meeting were read and approved.

The following bills for the month of February were audited and approved:

Welfare:		
Sherman Wright, Welfare Officer	353.00	353.00
General:		
Keuka Modern Press, Inc.	44.75	
Blue Cross, Blue Shield	75.26	
Haverling Central School	28.50	
Howell Lumber Co.	52.15	
Eldred J. Stevens, M. D.	2.75	
Frey & Campbell, Inc.	121.50	
Fordyce Foster, Supervisor (Petty Cash)	99.59	
Mrs. Alta Bedner	25.00	
Hammondsport Telephone Co.	16.95	

Motion by Mr. Staats and seconded by Mr. Dudley to pay all February bills. carried 5/61

Moved by J. A. Shaw that the Town Board will accept from the school Dist. #11 the old school building on the corner of Lake & Main St.

The following fees were turned over to the Supervisor by the Town Clerk for the month of February:

Town Clerk fees \$69.25, check for \$1.00 shortage in January fees, tax fees \$36.43  
Delinquent dogs 63 @ 5¢- \$3.15

There being no further business the meeting was adjourned.

Respectfully submitted

Edward Percy, Town Clerk

Addition to minutes:

RESOLUTION

At a regular meeting of the Town Board of the Town of Urbana, duly called and met at the Town Rooms in the Village of Hammondsport, New York, it was duly moved, seconded and unanimously resolved as follows:

WHEREAS, George Quinn has departed this life, in his eightieth year, and

WHEREAS, the present members of the Board of the Town of Urbana, knowing him to be a member of the community, devoted to its betterment and welfare and success, not only in his official capacity, but also in his private life as well, and recognizing that his humor in carrying out his official tasks will not be forgotten, and

WHEREAS, it is noted that he served the County of Steuben as Highway Foreman and the Village of Hammondsport, New York, as Road Commissioner and Justice of the Peace, and also as Councilman and member of the Town Board, and that with all these duties, he was recognized as one of the finest farmers in the area and a devoted husband and father, a credit to himself and an inspiration to all, and

WHEREAS, it is noted that the Town Clerk, Town Highway Superintendent and the Town Attorney wish to join the Town Board in this resolution. It is additionally resolved that this resolution be entered upon the minutes of the Town Board of the Town of Urbana, and that a copy be sent to his daughters, Catherine and Margery, and to his beloved wife, Elizabeth.

April 4, 1961 a special meeting of the Town Board of the Town of Urbana was held at the Town Office at 8:00 P. M. All members present.

Resolved that the following list of town highways be constructed under the next ten year town highway improvement program:

Route No.	Name Of Road	Mileage	Year to be constructed
26	Middle	0.70	1962
2	Coryell	1.20	1962
1	N. Urbana	0.10	1962
1	N. Urbana	1.00	1962
35	Lockwood	2.00	1963
38	Winding Stairs	2.30	1964
1	N. Urbana	2.00	1965
4	Longwell	1.40	1966
36	Van Amburg	0.60	1966
36	Van Amburg	1.50	1967
10	Reservoir Hill	0.60	1967
3	Porter	0.90	1968
23	Longwell Cross	1.60	1969
24	School Cross	0.40	1969
25	Sanford	0.30	1970
8	Two Rod	1.00	1970
9	Swamp	1.60	1970
7	Randallville	<u>2.00</u>	1971

Total 21.20 miles  
All members voted yeah.

Resolved that the following list of town highways be stabilized under the next ten year town highway improvement program:

Route No.	Name of Road	Project No.	Mileage	Yr. Const.	Yr. Stabilized
10	Reservoir Hill	5207	2.05	1962	1964
Proposed CR. 115	Cold Spring	5211	1.05	1966	1964

All members voting yeah.

Resolved, That the Town of Urbana pass the following Ordinance pertaining to unlicensed dogs:

Pursuant to Section 126A of the Agriculture and Markets Law, the Town Board for the Town of Urbana, New York, does ordain and enact as follows:

1. No person shall own or harbor a dog in the Town of Urbana unless licensed, as provided in Article 7 of the Agriculture and Markets Law. Licenses shall not be required for dogs under the age of six (6) months which are not at large.

2. Any violation of the terms of this ordinance shall be deemed an offense against this ordinance, and shall be punishable by a fine not to exceed Ten Dollars (\$10.00) for each violation.

3. Persons responsible for enforcing this ordinance shall be the same persons responsible for enforcing the civil penalties under Article 7 of the Agriculture and Markets Law, and the enforcement for violation of this ordinance shall be in lieu of the civil penalties therein provided.

4. All fines collected for such offenses, pursuant to this ordinance, shall be owned, remitted and reported in the same manner as provided in Section 113 of the Agriculture and Markets Law.

5. The invalidity of any provision of this ordinance shall not affect the validity of any other part thereof.

All members voting yeah.

A motion was made by Mr. Shaw and seconded by Mr. Staats that the Town Board of the Town of Urbana would take ownership of the old School House on the corner of Lake and Main Sts. Village of Hammondsport at a cost of \$1.00 pending the results of the April 25, 1961 Dist. #11 school vote. Carried.

Motion by Mr. Dudley and seconded by Mr. Shaw to adjourn.

Respectfully submitted

Edward Percy, Town Clerk

April 10, 1961 a regular meeting of the Town Board of the Town of Urbana was held at the Town Office at 8:00 P. M.

Present:	Supervisor	F. Foster
	Justices	C. E. Loman, L. A. Dudley
	Councilman	R. Staats, J. A. Shaw
	Town Supt.	F. Smith
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor

Motion by Mr. Staats and seconded by Mr. Dudley to accept minutes as read. Carried

The following bills for the month of March were audited and approved:

Welfare:		
Sherman Wright, Welfare Officer	262.35	262.35
General:		
Blue Cross & Blue Shield	75.22	
Sirrine Insurance Service	189.95	
Sirrine Insurance Service	22.01	
Mason's	79.76	
Sirrine Insurance Service	275.88	
Frey & Campbell	134.50	
Your Shopping Guide	2.25	
Marion Nash, Clerk of Board of Supervisors	50.36	

Motion by Mr. Shaw and seconded by Mr. Loman to pay all March bills. Carried

Public hearing for dog ordinance set for April 28, at 7:30 P. M. 4/0/61

Fees in the amount of \$34.80 for the month of March were turned over to the Supervisor by the Town Clerk.

Tax fees for the month of March in the amount of \$35.56 were turned over to the Supervisor.

There being no further business a motion by Mr. Shaw and seconded by Mr. Dudley to adjourn.

Respectfully submitted

Edward Percy  
Town Clerk

Ms 61

April 28, 1961 a public hearing in regard to an Ordinance pertaining to unlicensed dogs, was held at the Town Office at 7:30 P. M. All members present. There being no persons present wishing to be heard the Town Board unanimously voted to adopt said ordinance. (Detailed copy of Ordinance on page 12 this minute book.)

There being no further business the meeting was adjourned.

Respectfully submitted

Edward Percy  
Town Clerk

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May 8, 1961 a regular meeting of the Town Board of the Town of Urbana was held at the Town Office at 8:00 P. M.

Present:	Supervisor	F. Foster
	Justices	C. E. Loman, L. A. Dudley
	Councilmen	J. A. Shaw, R. Staats
	Town Supt.	F. Smith
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

The minutes of the previous meeting were read and approved.

The following bills for the month of April were audited and approved:

Welfare:		
Sherman Wright, Welfare Officer	211.00	211.00
General:		
Blue Cross, Blue Shield	72.10	
The Corning Leader	9.69	
New York State Elec. & Gas	86.25	
Hammondsport Telephone Co.	14.50	
M. Donald Linehan	823.65	
Mabel Sandford	4.29	
Your Shopping Guide	2.25	
Clifford E. Loman, Justice	10.24	
Sherman Wright	3.84	
Frey & Campbell	65.12	

Motion by Mr. Dudley and seconded by Mr. Shaw to pay all April bills. Carried

The following Resolution offered by J. A. Shaw and seconded by C. E. Loman:

That the Supervisor be authorized to execute an option for right of way adjacent to County Route 76, the Hammondsport South Pultenay Rd. on the Chestnut Grove Cemetery property as shown on Map #2 parcel #5, sheet one of one project #FASS-2058. All members voting yeah.

Copy of above resolution to be sent to Robert Reed, County Supt. of Highways, Bath, N.Y.

The following resignation was submitted to Fordyce L. Foster, Supervisor: Please accept my resignation as Registrar, Town of Urbana, effective May 1, 1961. This decision was made, regretfully, due to poor health.

Signed,  
Mabel V. Sandford

The Supervisor received an application from Geraldine Percy and Nancy Dudley for the Office of Registrar of Vital Statistics. A secret ballot vote was called by the Supervisor. Geraldine Percy was elected Registrar, for the Town of Urbana.

Motion by Mr. Shaw and seconded by Mr. Staats that Geraldine Percy be appointed Registrar of Vital Statistics for the Town of Urbana. Carried.

The following fees were turned over to the Supervisor for the month of April by the Town Clerk:

Town Clerk fees--\$32.50 Tax fees--\$21.30  
Registrar fees --Jan 1, 1961 through Apr. 30, 1961 from Mabel V. Sandford--\$82.00

The following is a copy of the Quit Claim Deed from Central School District Number One of the Towns of Urbana, Wayne, Pulteney, Bath and Wheeler, Steuben County and Tyrone, Schuyler County, New York to The Town of Urbana in the County of Steuben, a municipality of the State of New York. Dated: April 28, 1961.

THIS INDENTURE made this 28th day of April, 1961, between Central School District Number One of the Towns of Urbana, Wayne, Pulteney, Bath and Wheeler, Steuben County and Tyrone, Schuyler County, New York, with its principal place of business at Hammondsport, Steuben County, New York, party of the first part, and the Town of Urbana in the County of Steuben a municipality of the State of New York, party of the second part,

WITNESSETH:

WHEREAS, School District No. 11 of the Town of Urbana, County of Steuben and State of New York was a duly organized and existing School District on and prior to the 12th day of May, 1941 and allegedly owned or claimed to own the premises hereinafter mentioned situate within the said School District No. 1 of the Towns of Urbana, Wayne, Pulteney, Bath and Wheeler, Steuben County and Tyrone, Schuyler County, New York, and

WHEREAS, Central School District Number One of the Towns of Urbana, Wayne, Pulteney, Bath and Wheeler, Steuben County

Bath and Wheeler, Steuben County and Tyrone, Schuyler County was organized as a Central School District under the Education Law of the State of New York on the 12th day of May, 1941, and

WHEREAS, proceedings were duly taken and completed whereupon School District No. 11 of the Town of Urbana became incorporated in said Central School District No. 1 aforesaid, and

WHEREAS, at a meeting of the qualified voters of said School District No. 11 of the Town of Urbana, Steuben County, New York was called and held on the 25th day of April, 1961 for the disposal of the premises hereinafter mentioned, and

WHEREAS, a resolution was duly adopted at such meeting to sell the premises hereinafter mentioned, said premises being no longer of any use to said District, and

WHEREAS, in and by such resolution it was directed that the sale of such premises be made by the board of Education of Central School District No. 1 of the towns of Urbana, Wayne, Pulteney, Bath and Wheeler, Steuben County and Tyrone, Schuyler County as authorized by the statutes in such cases made and provided,

NOW, THEREFORE, the party of the first part in consideration of the sum of One (\$1.00) Dollar lawful money of the United States and no other consideration paid by the party of the second part does hereby quit claim, grant and release unto said party of the second part, its successors and assigns forever, all right, title and interest which the said School District No. 11 of the Town of Urbana has, if any, in and to the following described premises:

ALL THAT TRACT OR PARCEL OF LAND situate in the Town of Urbana in the Village of Hammondsport Steuben County, and State of New York bounded and described as follows, to-wit: On the north by Lake Street; on the east by the Gann Lot, now or formerly owned and occupied by D. Casterline; also on the east by Captain Allen Woods Lot; on the south by Liberty Street, and on the west by Main Street and being the premises known as the "Hammondsport Academy lot" and being about 1 acre of land, more or less.

BEING THE SAME PREMISES conveyed by Moseph N. Crane and Helena A. Crane to Grattan H. Wheeler, sole Trustee of School District No. 11 of the Town of Urbana, County and State aforesaid, by warranty deed dated April 1, 1874 and recorded in Steuben County Clerk's office October 19, 1878 in Liber 164 of Deeds at page 160.

TO HAVE AND TO HOLD the above granted premises unto party of the second part, its successors and assigns forever.

IN WITNESS WHEREOF, the Board of Education of Central School District Number One of the Towns of Urbana, Wayne, Pulteney, Bath and Wheeler, Steuben County and Tyrone, Schuyler County, New York has caused this indenture to be signed, sealed and delivered the day and year above mentioned.

BOARD OF EDUCATION CENTRAL SCHOOL  
DISTRICT NUMBER ONE OF THE TOWNS OF  
URBANA, WAYNE, PULTENEY, BATH AND  
WHEELER, STEUBEN COUNTY AND TYRONE,  
SCHUYLER COUNTY, NEW YORK

C. Arthur Niver  
Pres. Board of Education

STATE OF NEW YORK SS:  
COUNTY OF STEUBEN

On this 28th day of April, 1961 before me personally came C. Arthur Niver to me personally known, who being by me duly sworn, did depose and say that he resides in the Village of Hammondsport, Steuben County, New York, that he is the President of the Board of Education of Central School District Number One, the corporation described in and which executed the above Instrument; that he knows the seal of said corporation; that the seal affixed to said Instrument is such corporate seal; that it was so affixed by order of the Board of Education of said corporation; and that he signed his name thereto by like order.

Katherine S. Brownley  
Notary Public

TITLE SEARCH NO. 127847 made by EMPIRE STATE ABSTRACT CORPORATION, BATH, N. Y.  
Duplicate of this search may be obtained by giving search no. (127847)

Motion by Mr. Loman and seconded by Mr. Foster to adjourn. Carried.

Respectfully submitted

Edward Percy, Town Clerk

June 12, 1961 a regular meeting of the Town Board of the Town of Urbana was held at the Town Office at 8:00 P. M. All members present.

The meeting was called to order by the Supervisor.

The minutes of the previous meeting were read and approved.

The following bills for the month of May were audited and approved:

General:	
Blue Cross, Blue Shield	72.10
Roswell McDaniels Post 407 Amer. Legion	348.96
N.Y.S. Gas & Electric	45.59
Hammondsport Telephone Co.	32.80
Acme Book Co.	19.75
Edward Percy, Town Clerk	2.56
Masons	.58
Grant W. Clements	40.00
Corning Leader, Inc.	2.72
Hammondsport School Band	100.00
Village of Hammondsport	2500.00
Sirrine Insurance Service	23.07
Hammondsport Telephone Co.	.75
L. A. Dudley, Justice	10.24
Cemetery Payroll	208.20

Motion by Mr. Shaw and seconded by Mr. Staats to pay all May bills. Carried.

Resolution by Mr. Shaw and seconded by Mr. Dudley to adopt Youth Commission Resolution. *16/61*

Motion by Mr. Shaw and seconded by Mr. Foster for the Town of Urbana to provide 5 Auxiliary Police uniforms at a price not to exceed \$175.00--Archie Sick as Chairman. *19/61*

The following Election Inspectors were appointed:

1st Dist. Rep.	1st. Dist. Dem.	
Dora Burns to replace Bessie Worden	Geraldine Green	<i>18/61</i>
Wm. Puffer	Muriel Ball	
Alternates	Alternates	
Norma Davis	Evelyn Percy	
Carol Jenkins	Evah Fiander	
Poll Clerk	Enrollment Clerk	
Harriett Emilson	Evelyn Percy--Alternate Geraldine Percy	
2nd Dist. Rep.	2nd Dist. Dem.	
Genevieve Rice	Olive Jordan	
Charles Tyler	Edith Frisk	
	Alternates	
	Marion Hughes	
	Marie Dowdle	
	Ethel Hemmer	
Poll Clerk		
Florence Brundage	Enrollment Clerk	
	Eileen Para	

Motion by Mr. Shaw and seconded by Mr. Dudley giving the firemen permission to use old school house grounds for their annual Fourth of July Celebration. Carried. *19/61*

The following fees were turned over to the Supervisor by the Town Clerk for the month of May. Town Clerk--\$18.00 Tax Coll.-- \$10.41

The following fees were turned over to the Supervisor by the Registrar, Geraldine Percy for the month of May. 18 transcripts @ \$1.00--total \$18.00

Motion by Mr. Foster and seconded by Mr. Shaw to adjourn. Carried.

Respectfully submitted

Edward Percy, Town Clerk

July 11, 1961 a regular meeting of the Town Board of the Town of Urbana was held at the Town Office at 8:00 P. M.

Present:	Supervisor	F. Foster
	Justice's	C. E. Loman, L. A. Dudley
	Councilmen	J. A. Shaw, R. Staats
	Town Supt.	F. Smith
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

The minutes of the previous meeting were read and approved.

The following bills for the month of June were audited and approved:

General:		
Blue Cross, Blue Shield		72.10
Frey & Campbell, Inc.		55.10
Mason's		3.78
Penn Yan Shopping Guide		4.00
The Corning Leader, Inc.		4.08
Sirrine Insurance Service		78.78
Gary Utter (Youth Comm.)		5.00
Masons	VOID	3.78
Keuka Modern Press, Inc.		2.95
Hammondsport Telephone Co.		13.25

Motion by Mr. Shaw and seconded by Mr. Staats to pay all June bills.

Fees in the amount of \$23.00 were turned over to the Supervisor by the Town Clerk for the month of June.

Fees in the amount of \$19.00 were turned over to the Supervisor by the Registrar for the month of June.

There being no further business the meeting was adjourned.

Respectfully submitted

Edward Percy  
Town Clerk

August 14, 1961 a regular meeting of the Town Board of the Town of Urbana was held at the Town Office at 8:00 P. M.

Present:	Supervisor	F. Foster
	Justices	C. E. Loman, L. A. Dudley
	Councilmen	R. Staats, J. A. Shaw
	Town Supt.	F. Smith
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

The minutes of the previous meeting were read and approved.

The following bills for the month of July were audited and approved:

General:		
Blue Cross, Blue Shield		72.10
M. Donald Linehan		40.75
R. L. VanGelder, Constable		14.30
Howell Lumber Co.		112.92
Joe McConkey		70.00
N. Y. S. Electric & Gas		27.05
Clifford Robbins	VOID	7.88
The Edward Thompson Co.		3.00
The Edward Thompson Co.		6.00
Sirrine Insurance Service		130.00
Sirrine Insurance Service		27.30
Hammondspört Telephone Co.		16.20
Edmund Warner Youth Comm.		100.00
John Shaeffer " "		30.00
N. Y. Electric & Gas " "		14.75
L. C. Perkins, & Son " "		47.81
Donald Niver " "		23.75
Albert D. Clarke " "		31.45
Joseph Howard " "		45.00
Harry E. Longwell (Mileage assessing)		57.46
Hemmers Hardware		281.02

Motion by Mr. Shaw and seconded by Mr. Staats to pay all July bills. Carried

Motion by Mr. Loman and seconded by Mr. Staats giving Supt. of Highways permission to sign a contract with McMahon Bros. for spraying brush on highways at a price not to exceed \$1000.00 Carried

Town Clerk fees for July turned over to the Supervisor in the amount of \$37.50

Registrar fees for July turned over to the Supervisor in the amount of \$35.00

There being no further business the meeting was adjourned.

Respectfully submitted

Edward Percy  
Town Clerk

September 11, 1961 a regular meeting of the Town Board of the Town of Urbana was held at the home of the Supervisor at 8:00 P. M. Preceding the meeting a dinner was held with wives of Board members present.

Present:	Supervisor	F. Foster
	Councilmen	J. A. Shaw, R. Staats
	Justices	C. E. Loman, L. A. Dudley
	Town Supt.	F. Smith
	Welfare Officer	S. Wright
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

The minutes of the previous meeting were read and approved.

The following bills for the month of August were audited and approved:

Welfare:			
Sherman Wright, Welfare Officer		136.85	136.85
General:			
Blue Cross, Blue Shield		72.10	
Howell Lumber		39.90	
Rua Pearl Graham		39.46	
Edmund Warner Youth Comm.		110.00	
Charles McCormick " "		30.00	
Lincoln Rochester Trust Co.		5.00	
Frey & Campbell, Inc.		75.50	
Williamson Law Book Co.		4.32	
The Corning Leader		3.23	
Howell Lumber Co. Youth Comm.		35.80	
Hammondsport Telephone Co.		16.10	
M. D. Linehan		141.85	

Motion by Mr. Shaw and seconded by Mr. Dudley to pay all August bills. Carried

Fees in the amount of \$19.00 were turned over to the Supervisor by the Town Clerk for Aug.

Fees in the amount of \$21.00 were turned over to the Supervisor by the Registrar for Aug.

There being no further business motion by Mr. Shaw and seconded by Mr. Foster to adjourn.

Respectfully submitted

Edward Percy  
Town Clerk

October 2, 1961 a special meeting of the Town Board of the Town of Urbana, to submit <sup>21:61</sup> estimates by the Town Officers for compiling the 1962 Preliminary budget, was held at the Town Office at 8:00 P. M. All members present.

Motion by Mr. Loman and seconded by Mr. Shaw that November 9, 1961 at 8:00 P. M. a public hearing on the Town budget be held and that the regular Town Board meeting to be held after the public hearing.

The following estimates were submitted by the Town Officers of the Town of Urbana for compiling the 1962 Preliminary Budget:

<b>ANNUAL ESTIMATE SUBMITTED BY SUPERVISOR</b>			
Town Board	Town Hall and Town Offices		
a. Rentals		625.00	
c. Purchase of furniture and equipment		200.00	
d. Repairs, light, heat, and telephones		2000.00	
e. Association of Towns dues		54.00	
<b>Elections</b>			
a. Compensation of election officials (incl. mileage)		600.00	
b. Compensation of Custodians of voting machines		150.00	
<b>Insurance</b>			
a. Compensation Insurance		1200.00	
b. Official bonds and undertakings		300.00	
c. Fire and liability		11,000.00	
d. Hospital insurance		1000.00	
Employees' Retirement System (town share)		1200.00	8729.00
<b>Supervisor.</b>			
a. Salary of Supervisor		2000.00	
b. Office and other expenses (Ass'n of Towns)		100.00	2100.00
<b>Protection of Persons and Property</b>			
<b>Police, Constable and Deputy Sheriffs</b>			
a. Salaries and wages of officers		70.00	
c. Expenses		200.00	270.00
<b>Dog Enumeration</b>			
a. Compensation		25.00	
b. Other expenses		75.00	100.00
<b>Forest Fires</b>			
c. Fire Protect. Dist. H'port Village		2500.00	2500.00
<b>EDUCATION</b>			
<b>Historian</b>			
a. Compensation		50.00	50.00
<b>Town Library</b>			
a. Compensation		2700.00	
	<b>Total Education</b>		2750.00
<b>Parks and Playgrounds</b>			
b. Youth Commission Activities		2000.00	2000.00
Patriotic Observances			300.00
Cemeteries			300.00
Miscellaneous Contingent Fund			500.00
Veterans Organizations for Rooms			200.00
	<b>Total Expenditures</b>		19749.00
<b>Revenues--General Fund</b>			
b. Mortgage taxes		1400.00	
e. Per Capita Tax Assistance		8700.00	
g. Dog licenses (from county)		350.00	
o. Fees of parks and playgrounds (School \$1000 State \$1000)		2000.00	
	<b>Total</b>		12450.00
<b>Annual Estimate Submitted by Supt. of Highways</b>			
<b>Highway Fund (Item 1)</b>			
<b>Expenditures</b>			
a. General repairs		11809.75	
	<b>Total Expenditures</b>		11809.75
<b>Revenues</b>			
a. State aid		5109.75	
	<b>Total Revenues</b>		5109.75
			<u>6700.00</u>
<b>Amount to be raised by Tax for Highway Fund Item 1</b>			

## BRIDGE FUND (ITEM 2)

## Expenditures

- a. Labor and team work 200.00  
 b. Materials for repair and maintenance 500.00

Total Expenditures

700.00

Amount to be raised by Tax for Bridge Fund Item 2

700.00

## Machinery Fund Item 3

## Expenditures

- a. Purchase of Machinery, tools and implements 7500.00  
 b. Repair of machinery, tools and implements 10500.00  
 f. Redemption of machinery certificates 7466.38  
 g. Interest on machinery certificates 763.84

Total Expenditures

26230.22

## Revenues

- a. Rentals of machinery 12000.00

12000.00

Amount to be Raised by tax for Machinery Fund Item 3

14230.22

## SNOW AND MISCELLANEOUS FUND (ITEM 4)

## Expenditures

- a. Salary of town superintendent 4800.00  
 b. Expenses of town superintendent 200.00  
 d. Removing obstructions caused by snow 10000.00  
 e. Cutting and removing noxious weeds and brush 1000.00  
 f. Other miscellaneous purposes 200.00

Total Expenditures

16200.00

Amount to be Raised by tax for Snow &amp; Misc. Fund (4)

16200.00

## 1962 Erwin Road Item 1A

- #21969 2816.10  
 # 21970 4827.60  
 #21971 402.30  
 #21972 4023.00

## Revenues

- Revenues State Aid 14932.00

Amount to be raised by tax for Erwin Road

27000.00

## Annual Estimate Submitted by Justice of the Peace

## Expenditures

- a. Salary of Justice 1200.00  
 d. Postage 10.00  
 f. Telephone 12.00  
 g. Attending Schools, and books 25.00  
 h. Attending Meetings and Conventions 200.00  
 i. Book Case, etc. for new Courtroom 50.00

Total Expenditures

1497.00

## Revenues

- a. Fines, penalties and forfeitures 80.00  
 b. Motor vehicle fees (received from state) 100.00  
 e. Civil Fees 20.00

Total Revenues

200.00

## Annual Estimate Submitted by Justice of the Peace

## Expenditures

- a. Salary of Justice 900.00  
 b. Salaries of other employees 100.00  
 d. Postage 2.00  
 h. Assoc. of Towns 100.00  
 i. Misc. 50.00

Total Expenditures

1152.00

## Revenues

- a. Fines, penalties and forfeitures 50.00  
 b. Motor vehicle fees (received from State) 50.00

Total Revenues

100.00

## Annual Estimate Submitted by Councilman (2 Councilmen)

## Expenditures

- a. Salary of Councilman 200.00  
 d. Expenses for Councilmans meeting 100.00

Total Expenditures

300.00

Annual Estimate Submitted by Assessor

Expenditures		
a. Salary of Assessor	1800.00	
c. Office, traveling and other expenses	<u>150.00</u>	
Total Expenditures		<u>1950.00</u>

Annual Estimate Submitted by Town Clerk

Expenditures		
a. Salary of Town Clerk	2400.00	
c. Postage	75.00	
d. Assoc. Towns Meeting, etc.	<u>150.00</u>	
Total Expenditures		<u>2625.00</u>

Revenues

Fees of Town Clerk		
a. Dog tags	120.00	
c. Marriage licenses	12.00	
d. Hunting and fishing licenses and Big Game	200.00	
e. Filing (cond. sales and chattel mortgages)	65.00	
g. Tax collector's fees	<u>90.00</u>	
Total Revenues		<u>487.00</u>

Annual Estimate Submitted by Registrar of Vital Statistics

Expenditures		
a. Compensation	1200.00	
c. Stamps	50.00	
d. Schools and Assoc. Towns meetings	<u>100.00</u>	
Total Expenditures		<u>1350.00</u>

Annual Estimate Submitted by Board of Health

Expenditures		
a. Salary of Health Officer	211.05	
c. Office, traveling and other expenses	7.50	
f. Postage	2.00	
h. Telephone	5.00	
l. Clinics	50.00	
j. Health Officer conference	100.00	
k. Reporting of births, deaths, diseases	<u>10.00</u>	
Total Expenditures		<u>385.55</u>

Annual Estimate Submitted by Town Welfare Officer

Expenditures		
a. Salary	1200.00	
c. Office, traveling and other expenses	150.00	
d. Postage	50.00	
g. Home Relief	2500.00	
h. Burials	<u>300.00</u>	
Total Expenditures		<u>4200.00</u>

Revenues

a. Reimbursement of home relief from State	1300.00	
Total Revenues		<u>1300.00</u>

PUBLIC NOTICE OF ANNUAL PRELIMINARY BUDGET

NOTICE IS HEREBY GIVEN that the annual preliminary budget of the Town of Urbana for the year 1962 has been completed and filed in the office of the Clerk of the Town of Urbana; that the Town Board of said Town will, at a meeting thereof to be held at the Town Office in the Town of Urbana, Steuben County, New York, on the 9th day of Nov. 1961, at 8:00 o'clock P. M. hold a hearing thereupon and review said budget, and any person may be heard in favor of or against the budget, as compiled, or for or against any item or items therein contained.

That the proposed salaries of each member of the Town Board, the Supervisor, Town Clerk, Supt. of Highways, Town Councilmen and Justices therein set forth, are as follows:

1. Town Councilmen \$200.00 each per annum.
2. Supervisor \$2000.00 per annum.
3. Town Clerk \$2400.00 per annum.
4. Supt. of Highways \$4800.00 per annum.
5. Justices 1 @ \$1200.00, 1 @ \$900.00 per annum.
6. Assessor \$1800.00 per annum.
7. Welfare Officer \$1200. per annum.

Motion by Mr. Iomans and seconded by Staats to adjourn.

Respectfully submitted

Edward Percy

October 9, 1961 a regular meeting of the Town Board of the Town of Urbana was held at the Town Office at 8:00 P. M.

Present: Supervisor F. Foster  
 Councilmen J. A. Shaw, R. Staats  
 Justices C. E. Loman, L. A. Dudley  
 Town Supt. F. Smith  
 Town Clerk E. Percy

Kenneth Honeyman  
 Theodore Carl

The meeting was called to order by the Supervisor.

The minutes of the previous meeting were read and approved.

The following bills for the month of September were audited and approved:

Welfare:		
Sherman Wright, Welfare Officer	121.20	121.20
General:		
N. Y. S. Elec & Gas (Youth Comm.)	43.87	
Albert D. Clarke " "	50.00	
Edmund Warner " "	55.00	
Edmund Warner " "	110.00	
Hammondsport Central School "	950.00	
Dr. R. F. VanGelder (Vet.)	4.50	
Dr. R. F. VanGelder (Vet.)	7.00	
Edward Thompson Company	3.00	
Your Shopping Guide	2.25	
N.Y.S. Elec. & Gas	30.63	
W. D. Garrison & Son	1.20	
Howell Lumber Co.	39.90	
Otto P. Kohl (Burney Novack \$74, Robert Oakes \$49.50, Robert Duke \$16.00)	139.50	
Blue Cross, Blue Shield	72.10	
Otto Kohl (Delbert Chase \$136.90, George Wilbur \$125.00)	261.90	

Motion by Mr. Dudley and seconded by Mr. Shaw to pay all September bills. Carried.

Fees in the amount of \$13.25 were turned over to the Supervisor by the Town Clerk for Sept.

Fees in the amount of \$18.00 were turned over to the supervisor by the Registrar for Sept.

1922/61  
 Kenneth Honeyman and Theodore Carl members of the Library Board met with Town Board and discussed the moving of the library to the new Town Municipal Building. They anticipate moving from present building to new library about March 1, 1962. They inquired about possibility of raising the present \$2700.00 Library Fund to \$3600.00.

27/61  
 Motion by Mr. Dudley and seconded by Mr. Shaw that the Board favors readying rooms for the library and authorizing Otto Kohl to begin the work on said rooms. Carried.

Francis Smith, Supt. of Highways recommended to the Board to purchase a new heavy duty bulldozer at a price not to exceed \$23,500.00, with trade-in of a D-4 Caterpillar.

Motion by Mr. Shaw and seconded by Mr. Foster to adjourn.

Respectfully submitted

Edward Percy  
 Town Clerk



FURTHER RESOLVED That such Preliminary Budget as hereinbefore amended, be and hereby adopted as the annual budget of the Town of Urbana for the fiscal year beginning the 1st day of January 1962 and that such budget as so adopted be entered in detail in the minutes and 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 assessment rolls for benefit improvements, if any, adopted pursuant to Section 202-a subdivision 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 by the Town Board.

Motion by Mr. Shaw and seconded by Mr. Loman to adopt the 1962 Annual Budget as revised. Carried. The Annual Budget in full as follows:

#### GENERAL GOVERNMENT

##### TOWN BOARD

20 Town Hall and Offices		
a. Rentals (board room, office, elections, etc.)	25.00	
b. Compensation of employees	1500.00	
c. Purchase of furniture and equipment	200.00	
d. Repairs, light, heat and telephone	3000.00	
e. Dues--Association of Towns	54.00	4779.00
<hr/>		
21 Elections		
a. Compensation of election officials (incl. mileage)	600.00	
b. Compensation of custodian of voting machines	150.00	750.00
<hr/>		
22 Insurance		
a. Compensation insurance	1200.00	
b. Official bonds and undertakings	300.00	
c. Fire and liability	1400.00	
d. Hospital Insurance	1000.00	3900.00
<hr/>		
23 Employees' Retirement System (town share)		
	1200.00	1200.00
<hr/>		
24 Supervisor		
a. Salary	2000.00	
c. Office and other expenses (Assoc. Town Meetings)	100.00	2100.00
<hr/>		
24 Justices of the Peace (2)		
a. Salaries 1 @ \$1200.00 1 @ \$900.00	2100.00	
d. Expenses 1 @ \$297.00 1 @ \$252.00	549.00	2649.00
<hr/>		
25 Councilmen		
a. Salaries (\$200.00. each)	400.00	
b. Office and other exp. Assoc. Town Meetings	200.00	600.00
<hr/>		
25 Town Clerk		
a. Salaries	2400.00	
c. Office and other expenses	75.00	
d. Assoc. Town Meeting & County Assoc.	150.00	2625.00
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26 Assessors		
a. Salaries (1)	1800.00	
c. Office and other expenses	150.00	1950.00
<hr/>		
27 Town Attorney		
a. Salary	300.00	300.00
<hr/>		
44 Town Welfare Officer		
a. Salary	1200.00	
b. Office and other expenses	200.00	1400.00
<hr/>		
45 Home Relief		
Burials	300.00	2500.00
		300.00
		<u>2800.00</u>
Total Appropriations		
<hr/>		
Estimated Revenues		
a. Reimbursement of home relief from State	1300.00	
e. Unexpended balance	1000.00	
		2300.00
Total Revenues		2300.00
TOTAL GENERAL GOVERNMENT		<u>25053.00</u>

#### PROTECTION OF PERSONS AND PROPERTY

30 Police, Constables and Deputy Sheriffs . . .		
a. Compensation	70.00	
b. Mileage and other expenses	200.00	270.00
<hr/>		
32 Dog Warden		
a. Compensation	25.00	
b. Other expenses	75.00	100.00
TOTAL PROTECTION OF PERSONS AND PROPERTY		<u>370.00</u>

	EDUCATION		
34 Town Library		22700.00	2700.00
	TOTAL EDUCATION		<u>2700.00</u>
	RECREATION		
35 Parks and Playgrounds			
d. Youth Commission Activities		2000.00	2000.00
35 Patriotic Observances			
a. Memorial Day		300.00	<u>300.00</u>
	TOTAL RECREATION		<u>2300.00</u>
	PUBLIC UTILITIES		
36 Cemeteries			300.00
	TOTAL PUBLIC UTILITIES		<u>300.00</u>
	MISCELLANEOUS		
40 Veterans Organizations for Rooms			200.00
	TOTAL MISCELLANEOUS		<u>200.00</u>
40 Contingent Purposes			<u>500.00</u>
	GENERAL FUND APPROPRIATIONS GRAND TOTAL		<u>31123.00</u>

	GENERAL FUND		
Receipts			
a. Per Capita Assistance from State		8700.00	
b. Mortgages taxes		1400.00	
e. Dog licenses from Co. Treas.		350.00	
j. Rent of Town property (for Village Office)		500.00	
k. Fees of Town Clerk		487.00	
l. Fees of Justices of the Peace		600.00	
q. Fees of parks and playgrounds \$1000 School & \$1000 State		2000.00	
v. Other receipts Home Relief from State		1300.00	
Unexpended balances		<u>1000.00</u>	
	TOTAL ESTIMATED REVENUES GENERAL FUND		<u>16337.00</u>

	GENERAL FUND--SUMMARY		
Appropriations			
a. General government		25053.00	
b. Protection of persons and property		370.00	
c. Education		2700.00	
d. Recreation		2300.00	
e. Public Utilities		300.00	
i. Miscellaneous		200.00	
j. Contingent purposes		<u>500.00</u>	
	TOTAL APPROPRIATIONS		31123.00
	TOTAL ESTIMATED REVENUES (GENERAL FUND)		<u>16337.00</u>
	AMOUNT OF TAXES TO BE RAISED FOR GENERAL FUND		<u>15086.00</u>

	HIGHWAY FUND		
60 Highway Fund (Item 1) --Appropriations			
a. General repairs		11809.75	
	Total Appropriations		<u>11809.75</u>
Estimated Revenues			
a. State aid		5109.75	
	Total Revenues		<u>5109.75</u>
	AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM 1)		<u>6700.00</u>
Erwin Act (Item 1A)---Appropriations			
#21970, #21971, #21972		20700.00	
	Total Appropriations		<u>20700.00</u>
Estimated Revenues			
a. State aid		11117.10	
	Total Revenues		<u>11117.10</u>
	Appropriations less revenues		<u>9252.90</u>
	TOTAL AMOUNT TO BE RAISED BY TAX (ITEM 1A)		<u>9252.90</u>

60 Bridge Fund (Item 2)---Appropriations			
a. Labor and team work		200.00	
b. Materials for repair and maintenance		500.00	
	Total Appropriations		<u>700.00</u>
	AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM 2)		<u>700.00</u>

62 Machinery Fund (Item 3)--Appropriations			
a. Purchase of machinery, tools and implements		7500.00	
b. Repair of machinery, tools and implements		10500.00	
f. Redemption of machinery certificates		7466.78	
g. Interest on machinery certificates		728.76	
	Total Appropriations		<u>26195.54</u>
Estimated Revenues			
a. Rentals of machinery		12000.00	
	Total Revenues		<u>12000.00</u>
	AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM 3)		<u><u>14195.54</u></u>
63 Snow and Miscellaneous Fund (Item 4)--Appropriations			
a. Salary town superintendent		4800.00	
b. Expenses town superintendent		200.00	
d. Removing obstructions caused by snow		10000.00	
e. Cutting and removing noxious weeds and brush		1000.00	
f. Other miscellaneous purposes		200.00	
	Total Appropriations		<u>16200.00</u>
	AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM 4)		<u><u>16200.00</u></u>
	AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUNDS		<u><u>47048.44</u></u>
	TOWN HEALTH FUND		
64 Board of Health			
a. Salary of health officer		211.05	
b. Other health expenses		174.50	
	Total Board of Health		<u>385.55</u>
64 Registrar of Vital Statistics			
a. Compensation		1200.00	
b. Other expenses		150.00	
	Total Registrar of Vital Statistics		<u>1350.00</u>
	Fees from Registrar		200.00
	AMOUNT TO BE RAISED BY TAX FOR TOWN HEALTH		<u><u>1535.55</u></u>
	SPECIAL DISTRICTS		
	Fire Protection #1 District		
Appropriations			
a. Contract with Village		2500.00	
	Total Appropriations		<u>2500.00</u>
	AMOUNT TO BE RAISED BY TAX FOR #1 DISTRICT		<u><u>2500.00</u></u>
	TOTAL TAXES--ALL FUNDS		
General Fund		15086.00	
Health Fund		1535.55	
Highway Item 1		6700.00	
Highway Item 1A		9252.90	
Highway Items 2-3-4		31095.54	
Special Districts (Fire Protection Dist. #1		2500.00	
	TOTAL		<u><u>66169.99</u></u>

There being no further business the meeting was adjourned.

Respectfully submitted

Edward Percy  
Town Clerk

December 11, 1961 a regular meeting of the Town Board of the Town of Urbana was held at the Town Office at 8:00 P. M.

Present:	Supervisor	F. Foster
	Councilman	R. Staats
	Justice	C. E. Loman
	Town Supt.	F. Smith
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

Sealed bids were received for the purchase of a new tractor dozer.  
Bids submitted by:

Whitney Point Tractor Inc.--Case-----No Bid			
Chas. Blackwell-----Oliver Crawler-----	\$20,265.00		
	Less	3,500.00	
	Net	16,765.00	plus \$530.00 = \$17,295.00
Syracuse Supply Co.--Caterpillar Tractor-----	\$22,500.00		
	Less	4,600.00	
	Net	17,900.00	
Dow & Co. -----International-----	\$22,690.00		
	Less	5,700.00	
	Net	\$16,990.00	

28.61

29.61

Motion by Mr. Loman and seconded by Mr. Staats awarding the bid for a tractor dozer to Syracuse Supply Co. for a Caterpillar D6-74, Gross price \$22,500.00 Less D4-60 tractor trade-in \$4600.00--net \$17,900.00. 5 year Installment bond at \$2400.00 a year =12,000.00 plus \$4600.00 trade-in plus \$5900 cash down payment.

The following bills for the month of November were audited and approved:

Welfare		221.00
Bond Funeral Home	Void	
General		44.06
Frey & Campbell, Inc.		7.82
Corning Leader, Inc.		41.58
N. Y. State Electric & Gas		38.60
L. C. Perkins & Son		47.50
Joe McConkey		42.00
Burney Novak		18.00
Robert M. Duke		62.40
Howell Lumber Co.		31.75
Hammontsport Telephone Co.		6.93
N. Y. State Electric & Gas (Youth Comm.)		3.75
Dennis & Co. Inc.		1.48
Masons'		41.25
Clifford Beam		25.00
Edmund Warner		20.38
L. C. Perkins & Son		73.00
Welfare	Welfare	73.00
Blue Cross, Blue Shield		72.10
Grant Clements		22.50

Motion by Mr. Staats and seconded by Mr. Loman to pay all bills with exception of Bond Funeral Home \$221.00. Carried

~~Motion by Mr. Staats and seconded by Mr. Loman to transfer \$1000.00 from General Fund to Highway Fund Item 4. Carried.~~

The last meeting of the year will be held, Thursday December 28, 1961.

Fees in the amount of \$59.00 were turned over to the Supervisor by the Town Clerk for Nov.  
Fees in the amount of \$18.00 were turned over to the Supervisor by the Registrar for Nov.

There being no further business the meeting was adjourned.

Respectfully submitted

Edward Percy  
Town Clerk

December 28, 1961 the last regular meeting of the year was held at the new Town Office in the new quarters in the old School at 8:00 P. M.

Present:	Supervisor	F. Foster
	Justices	C. E. Loman, L. A. Dudley
	Councilman	R. Staats
	Town Supt.	F. Smith
	Town Clerk	E. Percy

The meeting was called ro order by the Supervisor.

The minutes of the previous meeting were read and approved.

Motion by Mr. Foster and seconded by Mr. Staats designating Lincolh Rochester Trust Co. as Town depository. Carried.

Motion by Mr. Foster and seconded by Mr. Loman designating The Corning Leader as official town newspaper for 1962. Carried.

Motion by Mr. Dudley and seconded by Mr. Loman appointing Harry E. Longwell, Assessor for 1962. Carried.

Motion by Mr. Staats and seconded by Mr. Loman appointing Sherman Wright, Welfare Officer for 1962. Carried.

Motion by Mr. Dudley and seconded by Mr. Staats appointing Ray VanGelder, Archie Sick and L. H. Shoemaker Town Constables for 1962. Carried.

Motion by Mr. Staats and seconded by Mr. Loman designating Town Board meeting night as second Monday of each month at 8:00 P. M. Carried.

Motion by Mr. Staats and seconded by Mr. Loman to continue \$1000.00 to the Welfare Fund revolving fund. Carried.

The following Annual Reports were submitted:

Report of Registrar, Geraldine Percy year ending December 31, 1961

Issued 106 Burial Permits

" 9 Stillbirths Burial Permits

" 546 Birth Certificates

Issued since May 1, 1961 the following tran scripts:

May 18 Verified Death Transcripts

June 19 " " "

July 31 " " "

4 Certification of Births

Aug. 21 Verified Death Transcripts

Sept. 17 " " "

1 Certification of Birth

Oct. 33 Verified Death Transcripts

2 Certification of Birth

Nov. 18 Verified Death Transcripts

Dec. 10 " " "

1 Certification of Birth

Total for Transcripts--- \$175.00

Report of Welfare Officer, Sherman Wright for year ending December 31, 1961

Balance on Hand Jan. 1, 1961

\$ 926.70

Received from Supervisor

1737.40

Total Receipts & Balance

2664.10

Total Expenditures

1719.10

Balance on Hand Dec. 31, 1961

945.00

Report of Justice, Linford A. Dudley year ending December 31, 1961

19 Criminal Cases

9 Vehicle and Traffic Cases

Fines \$260.00

1 Navigation Case

" 10.00

6 Indictable Cases

Held for Grand Jury

1 Assault Case--Probation

2 Fraudulent Check Cases--Execution Suspended, Restitution made

No Civil Cases

Report of Justice Clifford E. Loman for year ending December 31, 1961

Vehicle and Traffic Cases	60
Conservation "	9
Civil "	57
Criminal "	8
Total Cases	<u>134</u>

Fines and Fees collected for year ----- \$2140.50

Report of Town Clerk Edward Percy for year ending December 31, 1961

164 Resident Hunting and Fishing	110 Chattel Mortgages	
145 Resident Hunting	10 Chattel Mortgage Discharges	
264 Resident Fishing	2 Chattel Mortgage Renewals	
10 Resident Trapping	3 Chattel Mortgage Assignments	
276 Resident Big Game	87 Conditional Sales	
9 Resident Archery	2 Conditional Sales Discharges	
74 Non-Resident Fishing	22 Conditional Sales Assignments	
17 Non-Resident 6 day Fishing	1026 Taxes Collected	\$112,714.29
10 Free Fishing	114 Fees on Taxes	103.70
3 Lost License Certificates	18 Explosive Licenses	
2 Void Licenses	4 Searches	
532 Dog Licenses	Delinquent dogs---\$3.15	
13 Marriage Licenses	Total Fees Remitted to Supervisor	523.55
	Total Taxes Remitted to Supervisor	61,493.01
	Amt. Pd. Co. Clerk for Conservation	3,489.25
	Amt. Pd. Co. Treas. for Dog Licenses	1,165.00
	Amt. Pd. Co. Treas. for Taxes	51,221.28
	Amt. Pd. State Dept. Health for Marriage Licenses	6.50

Motion by Mr. Staats and seconded by Mr. Loman approving Annual reports and specifying they be placed in the minutes. Carried.

Resolved Mr. Staats and seconded by Mr. Loman  
Whereas Item 2 Highway Fund is exhausted to transfer from Item 3 \$ 1500.00 to Item 2. \$2700.00 to item 4 of Highway Fund. Carried.

There being no further business the meeting was adjourned.

Respectfully submitted

Edward Percy  
Town Clerk

At the close of the regular meeting a joint meeting was held with some of the village board members. it was agreed that rental of the village office would be six hundred dollars a year (\$600.00). That village street employees would keep grass mowed, and keep the yard cleaned up, maintain sidewalks in summer and winter. Meeting adjourned at nine forty five.

32/61