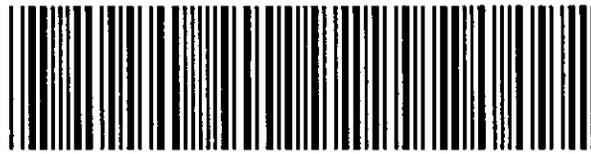


Town Board



1965



January 11, 1965 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, O. Kohl
	Justices	C. E. Loman, L. A. Dudley
	Town Supt.	F. Smith
	Town Clerk	E. Percy

Motion by Mr. Loman and seconded by Mr. Kohl that the minutes of the previous meeting be approved as read. Carried

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

General:	
Blue Cross Blue Shield	106.20
Frey & Campbell, Inc.	615.41
Howell Lumber Co.	3.00
Edward Percy, Tax Collector	46.20
Sirrine Insurance Service	946.20
Sirrine Insurance Service	20.00
Sirrine Insurance Service	262.69
Edna Wright	15.04
John R. Kuhl, M. D.	326.70
Keuka Modern Press, Inc.	1.80
Edward Percy	2.56
Donald E. Percy	8.75
Donald F. Hampton	8.75
Park Pharmacy	10.98

Motion by Mr. Dudley and seconded by Mr. Kohl to pay all general fund bills. Carried.

Motion by Mr. Loman and seconded by Mr. Dudley all town officers be authorized to attend Association of Towns meetings and all other meetings pertaining to their office. Carried.

Motion by Mr. Shaw and seconded by Mr. Kohl that the following officers be appointed and designations be made for the year 1965. Carried:

- Brian Flynn of Bath, N. Y. Town Attorney for the year 1965.
- Raymon VanGelder and Karl Secondo Constables for year 1965.
- Lincoln Rochester Trust Co. official Town depository
- The Corning Leader official Town newspaper
- Regular Town meeting night second Monday of each month at 8:00 P. M.
- Town mileage allowance -8¢ a mile.

The following salaries were set for the current year:

Supervisor	\$2100.00	yr. paid	monthly
Town Clerk	2400.00	"	"
Justice of Peace (2)	ea. 1200.00	"	"
Councilman (2)	" 360.00	"	"
Supt. Highways	5200.00	"	"
Assessor	1800.00	"	"
Welfare Officer	600.00	"	"
Registrar	1200.00	"	"
Constables (2)	ea. 35.00	"	yearly
Election Custodian	150.00	"	"
Election Inspectors	ea. 15.00	"	per day
Town Attorney	350.00	"	yearly

Highway employees hourly rate \$1.60-\$1.85 paid bi-monthly.

- Town Clerk fees for the month of December turned over to Supervisor \$10.25.
- Registrar fees for the month of December turned over to Supervisor \$55.00.

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

Respectfully submitted,

Edward Percy
Town Clerk

February 8, 1965 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, O. Kohl
 Justices L. A. Dudley, C. E. Loman
 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:

General:

Blue Cross, Blue Shield	128.40
Steven Douglass, Postmaster	100.00
Frey & Campbell, Inc.	410.04
Vasco Products Company	50.00
Corning Leader, Inc.	9.72
Iroquois Telephone Corp.	21.35
Millirons Hardware	3.25
Dennis & Co. Inc.	5.10
Canaseraga Business Machine	4.27
New York State Electric & Gas Corp.	58.25

Motion by Mr. Shaw and seconded by Mr. Dudley to pay all General fund and highway fund bills. Carried.

Motion by Mr. Shaw and seconded by Mr. Kohl that all library trustees be approved to serve in the year as appointed. Carried.

Motion by Mr. Shaw and seconded by Mr. Kohl that Mrs. Joseph Swarhout be appointed 5 year trustee of library. Carried.

Town Clerk fees in the amount of \$97.00 were turned over to Supervisor for the month of January.

Registrar fees in the amount of \$28.00 were turned over to the Supervisor for the month of January.

The following annual report of the Supervisor for the year ended December 31, 1964 was submitted:

Summary of Receipts, Payments and Balances of Town Funds

Funds	Balances		Receipts	Payments	Balances	
	Jan. 1, 1964	Dec. 31, 1964				
General Fund	\$ 418.17	\$ 5162.80	\$36963.47	\$32218.84	\$ 5162.80	
General Fund-Part Town	1169.42	1218.21	1952.05	1903.26	1218.21	
Highway Fund-Item 1	20.09	933.02	16809.75	15896.82	933.02	
Highway Improvement Program						
Item 1A	-	-	11700.00	11700.00	-	
Bridge Fund-Item 2	245.31	486.27	500.00	259.04	486.27	
Machinery Fund-Item 3	80.34	410.40	26096.76	25766.70	410.40	
Snow and Miscellaneous						
Fund-Item 4	1891.23	1275.47	19568.00	20183.76	1275.47	
Trust and Agency Funds	1161.45	1210.84	8670.21	8620.82	1210.84	
Totals	\$ 4986.01	\$10697.01	\$122260.24	\$116549.24	\$10697.01	

Summary of Receipts, Payments and Balances of Special District Funds

	Jan. 1, 1964	Receipts	Payments	Dec. 31, 1964
Fire Protection Dist. #1	-	2500.00	2500.00	-
Library Fund	94.85	2850.00	2656.62	288.23
Totals	\$ 94.85	\$ 5350.00	\$ 5156.62	\$ 288.23

Summary of Indebtedness

Bonds:	Outstanding		Redeemed	Outstanding	
	Jan. 1, 1964	Issued		Dec. 31, 1964	Dec. 31, 1964
General Fund	\$8432.00	-	\$ 2108.00	\$6324.00	
Highway Funds	24995.00	-	6740.00	18255.00	
Totals	\$33427.00	-	\$ 8848.00	\$24579.00	

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

Respectfully submitted
 Edward Percy, Town Clerk

4.65-3.65

5.65

March 15, 1965 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, O. Kohl
 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 February were audited and approved:

General:	
Blue Cross, Blue Shield	128.40
Your Shopping Guide	10.00
L. C. Perkins & Son Hardware	15.77
Town of Urbana Auxiliary Police	175.00
The Corning Leader	67.76
Sirrine Insurance Service	220.46
Richards Grocery	16.90
Clifford E. Loman, J. P.	8.54
New York State Elec. & Gas Corp.	96.90
Iroquois Telephone Corp.	15.85
Clifford Beam	74.80
Lincoln Rochester Trust Co. (Heating Plant	2187.05

ONT - HIGHWAY BILL

ONT - HIGHWAY BILL

Motion by Mr. Dudley and seconded by Mr. Kohl to pay all General Fund bills and Highway fund bills. Carried

Motion by Mr. Shaw and seconded by Mr. Kohl appointing Clifford Beam election custodian of machines at a salary of \$150.00 yearly and expense money to school. 6:65

The following letter was sent to President Johnson in regard to the V. A. closing:

The President
 The White House
 Washington, D. D.

Mr. President:

The Town Board of the Town of Urbana, Steuben County, New York would like to express their feelings on the closing of the Bath Veterans Administration Hospital and Facility. 7:65

Being one of the governing boards of a small township within eight miles from the V. A. Center, we know of the great importance of the institution. There are numerous people living in our community who are employed at the V. A. Center and it would be difficult for many of them to seek employment elsewhere. Please realize that these employees have a good many years of service at the V. A. Center and some are near retirement. Our local businesses would suffer also, since you cannot take 3½ million dollars yearly away from a community without it upsetting the whole economy.

Our Town Board has gone on record opposing the closing of the Bath Hospital and Domiciliary. We feel this belongs to the Veterans. If savings have to be made in our federal budget, deny some of our foreign friends the luxury and use the money at home where it is needed.

Very truly yours,

Edward Percy
 Town Clerk

By order of the Town Board
 Town of Urbana
 Steuben County
 Hammondsport, New York

Town Clerk fees in the amount of \$35.00 were turned over to the Supervisor for February.
 Tax Collector fees in the amount of \$36.41 were turned over to the Supervisor for Feb.
 Registrar fees in the amount of \$30.00 were turned over the the Supervisor for February.

There being no further business the meeting was adjourned.

Respectfully submitted,

Edward Percy, Town Clerk

April 12, 1965 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, O, Kohl
	Justices	C. E. Loman, L. A. Dudley
	Town Supt.	F. Smith
	Town Attorney	B. Flynn
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

Motion by Mr. Shaw and seconded by Mr. Loman that minutes of previous meeting be approved as read. Carried.

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

General:

Blue cross, Blue Shield	128.40
Village of Hammondsport	2500.00
Frey & Campbell, Inc.	1116.37
Howell Lumber Co.	23.25
Vasco Products Co.	5.60
New York State Electric & Gas Corp.	100.38
Iroquois Telephone Corp.	18.10
Clifford E. Loman, Justice of the Peace	8.78
Charles E. Houghtaling	2.79
Williamson Law Book Co.	12.83

Motion by Mr. Shaw and seconded by Mr. Dudley to pay all general fund and highway bills. Carried.

8.65
 Motion by Mr. Loman and seconded by Mr. Shaw to repair the Urbana, Wheeler town line bridge. As the Urbana share shall be \$1000.00 - $\frac{1}{2}$ the cost of the repair of the bridge-the other half to be paid by the Town of Wheeler. Carried.

Town Clerk fees in the amount of \$17.75 were turned over to the supervisor for March.
 Tax fees in the amount of 39.98 were turned over to the Supervisor for March.
 Registrar fees in the amount of \$40.00 were turned over to the Supervisor for March.
 Delinquent dog check in the amount of \$2.85(57 dogs) was turned over to the Supervisor.

There being no further business Motion by Mr. Shaw and seconded by Mr. Loman to adjourn.

Respectfully submitted,

Edward Percy
 Town Clerk

May 10, 1965 a regular meeting of the Town Board 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, O. Kohl
	Town Supt.	F. Smith
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

Motion by Mr. Loman and seconded by Mr. Kohl that minutes of previous meeting be approved as read. Carried.

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

General:	
Blue Cross, Blue Shield	128.40
Keuka Modern Press, Inc.	126.70
Linehan & Wells Insurance	605.69
Sirrine Insurance Service	54.56
Frey & Campbell, Inc.	351.05
Marion Nash, Clerk Board of Supervisors	65.90
L. C. Perkins & Son	10.64
Canasavage Business Machines	32.50
Iroquois Telephone Corp.	21.35
Edward Percy	2.56

Motion by Mr. Shaw and seconded by Mr. Dudley that all General Fund and Highway Fund bills be paid. Carried.

Motion by Mr. Shaw and seconded by Mr. Kohl permitting Francis Smith to purchase a York stone rake from Modern York Co. at a price of \$720.00. Carried. *9:65*

The board agreed and voted to reappoint the following to the Youth Committee project for the year 1965-1966. Clair Statham, Leo Hemmer, Edward Griffiths, Sec. & Treas. and extending the recreation project application at Champlain beach. Carried. *10:65*

By recommendation of J. A. Shaw, Chairman of Republican Committee and Fordyce Foster Chairman of Democratic Committee to have the Town Board appoint the same election inspectors for 1965. Motion by Mr. Shaw and seconded by Mr. Loman. Carried. *11:65*

Town Clerk fees turned over to the Supervisor for April were \$21.50 .
Tax fees turned over to the Supervisor for April were \$25.78.
Registrar fees turned over to the supervisor for April were \$49.00.

There being no further business the meeting was adjourned.

Respectfully submitted,

Edward Percy
Town Clerk

June 22, 1965 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, O. Kohl
	Justices	L. A. Dudley, C. E. Loman
	Town Supt.	F. Smith
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

Motion by Mr. Shaw and seconded by Mr. Loman minutes approved as read.

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

General:

Blue Cross, Blue Shield	128.40
Francis Smith	65.60
Francis Smith	145.85
Peter Costello	32.50
Clifford E. Loman, J. P.	9.18
Williamson Law Book Co.	23.12
Corning Leader	5.50
Dolores M. Emo, City Chamberlain	10.00
Edward Percy, Town Clerk	4.49
New York State Electric & Gas Corp.	100.99
Sirrine Insurance Service	13.64
Canaseraga Business Machines	3.15
Canaseraga Business Machines	1.57
Airkem Service & Sales	26.75
Frey & Campbell, Inc.	20.00
Delbert Chase	4.50
Dr. R. VanGelder	7.50
Iroquois Telephone Co.	48.56
Hugh Branche, Welfare Officer	119.50
Welfare Fund	

Motion by Mr. Dudley and seconded by Mr. Shaw to pay all General Fund and Highway bills. Carried.

12.65
Motion by Mr. Dudley and seconded by Mr. Shaw granting M. J. Rouin permission to move a building June 26, 1965 over the Reservoir Hill Road, Graham Road to Battle Creek Road. A flagman shall be posted fore and aft of the moving building. He will assume all responsibility for any accident or damage that might occur. Carried.

Town Clerk fees turned over to the Supervisor for May were \$19.50.
Tax Collector fees turned over to the Supervisor (back payment) \$3.28.
Registrar fees turned over to the Supervisor for May were \$32.00.

There being no further business the meeting was adjourned.

Respectfully submitted

Edward Percy
Town Clerk

July 12, 1965 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, O. Kohl
	Justices	L. A. Dudley, C. E. Loman
	Town Supt.	F. Smith
	Town Clerk	E. Percy

Motion by Mr. Loman and seconded by Mr. Kohl that minutes approved as read. Carried.

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

General	
Blue Cross, Blue Shield	128.40
Roswell McDaniels Post 407, American Legion	336.08
Iroquois Telephone Corp.	3.44
Sirrine Insurance Service	234.11
Milliron's Hardware	191.58
Keuka Modern Press, Inc.	4.80
Delbert Chase	6.00
Jacqueline Tillman	35.00
Irving G. Bowman	66.00
Patricia Seybolt	72.00
Donald Smith	92.00
Earl Shaut	60.00
Donald Niver	96.00
C. E. Loman	7.26

Motion by Mr. Shaw and seconded by Mr. Dudley all general fund and highway fund bills be paid. Carried.

Due to the death of DeAlton Branche, Welfare Officer a vacancy exists for the position ^{Bills} of Town Welfare Officer. Applications were submitted by Minor Swarthout, Robert Staats, and Leo Hemmer. The following vote was taken: Minor Swarthout—3 votes, Robert Staats 1 vote, Leo Hemmer none. Minor Swarthout elected Town Welfare Officer to fill unexpired term of Mr. Branche.

Permission was granted to the Police Auxiliary to use the piece of property formerly owned by Fred Barrett and purchased by the Town of Urbana. ^{14:65}

Emory Carlson appeared at meeting to inquire if an ordinance could be passed concerning molesting of T. V. Cable within the Town of Urbana.

Robert Smalt appeared at the meeting concerned over junk yards building up on the Cold Springs road. ^{15:65}

Town Clerk fees in the amount of \$9.00 were turned over to Supervisor for June.
Registrar fees in the amount of \$27.00 were turned over to Supervisor for June.

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

Respectfully submitted,

Edward Percy
Town Clerk

August 9, 1965 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, O. Kohl
	Town Supt.	F. Smith
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

Motion by Mr. Loman and seconded by Mr. Kohl that minutes of previous meeting be approved as read. Carried.

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

General:		
Blue Cross, Blue Shield		128.40
Joseph Howard (Youth Comm.)		7.50
Howell Lumber Co. " "		6.12
Harold Beam " "		9.00
Your Shopping Guide " "		28.50
N. Y. S. Elec. & Gas " "		14.95
N. Y. S. Elec. & Gas " "		140.04
Frey & Campbell, Inc.		138.00
Delbert Chase		6.00
Canaseraga Business Machines		1.48
Corning Leader		3.52
Clifford Beam		52.79
Village of Hammondsport		250.00
Iroquois Telephone Corp.		23.60
Vasco Products Co.		13.70

Motion by Mr. Kohl and seconded by Mr. Shaw to pay all General Fund and Highway Fund bills. Carried.

Motion by Mr. Kohl and seconded by Mr. Shaw authorizing Mr. Loman to attend Justices school at Cornell University. Carried

Town Clerk fees turned over to Supervisor for July were \$36.50.
Registrar fees turned over to Supervisor for July were \$34.00.

There being no further business Motion by Mr. Kohl and seconded by Mr. Dudley to adjourn. Carried.

Respectfully submitted,

Edward Percy
Town Clerk

September 13, 1965 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 O. Kohl, J. A. Shaw
 Town Supt. F. Smith
 Town Clerk E. Percy

The meeting was called to order by the Supervisor.

Motion by Mr. Shaw and seconded by Mr. Kohl that minutes be approved as read. Carried.

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

General:		
Blue Cross, Blue Shield	128.40	
Welfare:		
M. E. Swarthout, Welfare Officer	24.50	24.50
General:		
Delbert Chase	6.00	
L. C. Perkins & Son Hardware	4.93	
Clifford E. Loman, Justice	126.88	
Canaseraga Business Machines	1.35	
Clifford E. Loman, Justice	13.85	
Mary Anne Keeley, Secretary	15.00	
Iroquois Telephone Corp.	22.05	
Howell Lumber Co.	8.00	
Mason's Inc.	2.07	
Richards Grocery	11.74	
Airkem Service & Sales	26.75	
Penn Yan Municipal Board	912.28	
H'Port Central School(H. C. Wood, Coll.)	44.75	
Irving G. Bowman Youth Comm.	132.00	
Irving G. Bowman " "	66.00	
Irving G. Bowman " "	66.00	
Donald Smith " "	58.00	
Donald Niver " "	66.00	
L. C. Perkins & Son " "	202.23	

Motion by Mr. Dudley and seconded by Mr. Kohl to pay all general fund and highway fund bills. Carried

Recommended by Supt. of Highways that the Town purchase a small wheel drive and steer road grader. Town Clerk instructed to advertise for bids. Bids will be received until 8:00 P. M. October 11, 1965 at which time they will be opened and read aloud. 11-65

Town Clerk fees turned over to Supervisor for August were \$17.00.
 Registrar fees turned over to Supervisor for August were \$30.00.

There being no further business the meeting was adjourned.

Respectfully submitted,

Edward Percy
 Town Clerk

October 11, 1965 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, O. Kohl
	Justices	C. E. Loman, L. A. Dudley
	Town Supt.	F. Smith
	Town Attorney	B. Flynn
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

17:65
The first order of business was opening of bids for a power highway grader. One bid was submitted by the Charles J. Blackwell Inc. of Horseheads, New York, Price \$18,624.00. Since there were no other bids there was a motion by Mr. Kohl and seconded by Mr. Loman to award the bid to Charles J. Blackwell Inc. All members voting yeah.

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

Welfare:

M. E. Swarthout, Welfare Officer	20.00	20.00
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General:

Frank Mosher	550.00	
Blue Cross, Blue Shield	128.40	
Iroquois Telephone Corp.	24.15	
New York State Electric & Gas Corp.	141.16	
New York State Electric & Gas Corp. (Youth Comm.)	30.49	
Edward Percy	8.17	
Canaseraga Business Machines	1.48	
Frey & Campbell, Inc.	270.00	
Airkem Service and Sales	69.50	
Sirrine Insurance Service	134.00	
Harry E. Longwell	66.42	
Corning Leader	7.70	
Delbert Chase	6.00	

Motion by Mr. Dudley and seconded by Mr. Shaw to pay all General fund and highway bills.

18:65
Motion by Mr. Shaw and seconded by Mr. Loman that the feeder road leading from State road 54A to Urbana Hill Town road is hereby abandoned by the Town of Urbana, reverting said road to the Urbana Wine Co. (Town Attorney to send letter to Mr. Charles Fournier, Gold Seal Vineyards Inc. Carried.

Motion by Mr. Loman and seconded by Mr. Kohl designating the Barrett Roofing Co. of Penn Yan, N. Y. to repair the Town barn roof at a price of \$875.00. Carried.

20:65
Motion by Mr. Shaw and seconded by Mr. Dudley to transfer \$200.00 from Item 4 to Item 2. Carried.

Motion by Mr. Loman and seconded by Mr. Shaw appointing Karl Secondo as dog enumerator. Carried.

Town Clerk fees turned over to Supervisor for September were \$8.00.
Registrar fees turned over to Supervisor for September were \$28.00.

The following estimates were submitted by the Town Officers of the Town of Urbana for compiling the 1966 Preliminary Budget:

ANNUAL ESTIMATE SUBMITTED BY SUPERVISOR

Town Board

Town Hall and Town Offices

b. Compensation of employees	1200.00
c. Purchase of furniture and equipment	300.00
d. Repairs, light, heat, and telephones	5000.00
3. Association of Towns	60.00

Elections

a. Compensation of election officials (including mileage)	750.00
b. Compensation of custodians of voting machines	150.00

Insurance

a. Compensation insurance	2400.00
b. Official bonds and undertakings	400.00
c. Fire and liability	1600.00
d. Other insurance (Blue Cross & Blue Shield	1540.00

Printing and advertising (all departments)	150.00
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Services of attorneys and expenses of litigation	375.00
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Employees' Retirement System (town share) F.I.C.A.	1680.00
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Total	<u>1680.00</u>	15605.00
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Supervisor			
a. Salary of Supervisor		2100.00	
c. Office and other expenses		<u>200.00</u>	
	Total		2300.00

PROTECTION OF PERSONS AND PROPERTY

POLICE, CONSTABLE AND DEPUTY SHERIFFS			
a. Salaries and wages of officers		<u>105.00</u>	
c. Expenses		<u>200.00</u>	
	Total		305.00

Dog Warden			
a. Compensation		25.00	
b. Other expenses		<u>100.00</u>	
	Total		125.00

Forest Fires			
Village of Hammondsport Fire Protection Dist. #1		2500.00	
	Total		2500.00
	Total Protection of Persons and Property		<u>2930.00</u>

EDUCATION

Town Library		3200.00	
	Total Education		3200.00

Parks and Playgrounds			
b. Youth Center		2000.00	
	Total		2000.00

Patriotic Observances			200.00
Cemeteries			300.00

Redemption of Debt			
Bonds			
a. Heating Plant Bond		2108.00	
			2108.00

Interest on Debt			
Interest on Bonds			
a. Heating Plant Bond		74.05	
			74.05

Construction and Permanent Improvements			
Nature of Improvement			
a. Planning Program-Part Town		1578.25	
b. Water Pollution		<u>1000.00</u>	
	Total		2578.25

Veterans Organizations for Rooms			<u>200.00</u>
	Total Expenditures		<u>31800.30</u>

REVENUES**GENERAL FUND			
a. Unexpended balances		4000.00	
b. Mortgage taxes		1000.00	
f. Beverage tax (town's share)		400.00	
i. Rent of Town owned property		600.00	
o. Fees of parks and playgrounds (Youth Center)		2000.00	
r. Per Capita		<u>8741.52</u>	
	Total		<u>15058.78</u>

ANNUAL ESTIMATE SUBMITTED BY SUPERINTENDENT OF HIGHWAYS

Highway Fund (Item 1)			
Expenditures			
a. General repairs		12185.95	
b. Special improvements		7000.00	
	Total		19185.95

Revenues			
a. State aid		4734.00	
b. Miscellaneous revenues			
From Registration Fee Dist.		624.14	
	Total Revenues		5358.14
Amount to be raised by Tax for Highway Fund (Item 1)			<u>13827.36</u>

BRIDGE FUND (ITEM 2)

Expenditures			
b. Materials for repair and maintenance	500.00		
Total Expenditures		500.00	
Amount to be Raised by Tax for Bridge Fund (item 2)			500.00

MACHINERY FUND (ITEM 3)

Expenditures			
a. Purchase of machinery, tools and implements	10000.00		
b. Repair of machinery, tools and implements	10000.00		
f. Redemption of machinery certificates	6740.00		
g. Interest on machinery certificates	<u>337.88</u>		
Total Expenditures		27077.88	
Revenues			
a. Rentals of machinery	3000.00		
Total Revenues		<u>3000.00</u>	
Amount to be raised by tax for Machinery Fund (Item 3)			<u>24077.88</u>

SNOW AND MISCELLANEOUS FUND (ITEM 4)

Expenditures			
a. Salary of town superintendent	5200.00		
b. Expenses of town superintendent	200.00		
d. Removing obstructions caused by snow	11000.00		
e. Cutting and removing noxious weeds and brush	<u>1000.00</u>		
Total Expenditures		17400.00	
Revenues			
a. Miscellaneous Revenues			
From Registration Fee Dist.	1873.37		
Total Revenues		1873.37	
Amount to be Raised by Tax for Snow and Misc. Fund Item 4			<u>15526.63</u>

Erwin Act (Item 1A)

D. P. W. Serial No. 21973A	9270.00		
D. P. W. Serial No. 21979	5400.00		
D. P. W. Serial No. 5207-A-SF	<u>4100.00</u>		
Total Appropriations		18770.00	
Estimated Revenues			
a. State aid (\$5041.23, 2936.64, 1225.49)	9203.36		
Total Revenues		9203.36	
Total Amount to be Raised by Tax (Item 1A)			<u>9566.64</u>

ANNUAL ESTIMATE SUBMITTED BY JUSTICE OF THE PEACE

Expenditures			
a. Salary of Justice		1500.00	
d. Postage		10.00	
f. Telephone		12.00	
g. Attending Schools, Books and Supplies		125.00	
h. Attending Meetings and Conventions		200.00	
j. Reform Laws		50.00	
Total Expenditures			<u>1897.00</u>
Revenues			
a. Fines, penalties and forfeitures		1200.00	
c. Criminal fees--indictable cases (received from county)		20.00	
e. Civil Fees		10.00	
g. Civil fees (Conservation Law)(received from defendants)		<u>25.00</u>	
Total Revenues			<u>1255.00</u>

ANNUAL ESTIMATE SUBMITTED BY JUSTICE OF THE PEACE

Expenditures			
a. Salary of Justice		1200.00	
d. Postage		5.00	
g. Association of Towns Meetings		125.00	
h. Court stenographer		200.00	
l. Legal Forms and Books		<u>25.00</u>	
Total Expenditures			<u>1555.00</u>
Revenues			
a. Fines, penalties and forfeitures		100.00	
b. Motor vehicle fees (received from State)		<u>50.00</u>	
Total Revenues			<u>150.00</u>

ANNUAL ESTIMATE SUBMITTED BY COUNCILMAN

Expenditures			
a. Salary of Councilman		360.00	
b. Assoc. Town Meeting		<u>125.00</u>	
Total Expenditures			<u>485.00</u>

ANNUAL ESTIMATE SUBMITTED BY COUNCILMAN

Expenditures

a. Salary of Councilman	360.00	
d. Assoc. Towns Meetings	<u>125.00</u>	
Total Expenditures		485.00

ANNUAL ESTIMATE SUBMITTED BY ASSESSOR

Expenditures

a. Salary of Assessor	1800.00	
c. Office, traveling and other expenses	150.00	
e. Postage	<u>50.00</u>	
Total Expenditures		<u>2000.00</u>

ANNUAL ESTIMATE SUBMITTED BY TOWN CLERK

Expenditures

a. Salary of Town Clerk	2520.00	
b. Salaries of Employees	200.00	
c. Postage	100.00	
g. Assoc. Towns meetings	<u>150.00</u>	
Total Expenditures		<u>2970.00</u>

Revenues

Fees of Town Clerk

a. Dog tags	125.00	
c. Marriage licenses	25.00	
d. Hunting and fishing licenses	200.00	
g. Tax collector's Fees	<u>100.00</u>	
Total Revenues		<u>450.00</u>

ANNUAL ESTIMATE SUBMITTED BY REGISTRAR OF VITAL STATISTICS

Expenditures

a. Compensation	1200.00	
c. Stamps	70.00	
d. Assoc. of Towns Meetings	<u>100.00</u>	
Total Expenditures		<u>1370.00</u>

ANNUAL ESTIMATE SUBMITTED BY BOARD OF HEALTH

Expenditures

a. Salary of Health Officer	211.05	
c. Office, traveling and other expenses	10.00	
f. Postage	5.00	
h. Telephone	10.00	
i. Clinics	100.00	
j. Convention	<u>100.00</u>	
Total Expenditures		<u>436.05</u>

ANNUAL ESTIMATE SUBMITTED BY TOWN WELFARE OFFICER

Expenditures

a. Salary	600.00	
c. Office, traveling and other expenses	150.00	
e. Postage	50.00	
g. Home Relief	1500.00	
h. Burials	<u>300.00</u>	
Total Expenditures		<u>2600.00</u>

Revenues

A. Reimbursement of home relief from State	900.00	
Total Revenues		<u>900.00</u>

NOTICE OF HEARING ON PRELIMINARY BUDGET

Notice is hereby given that the preliminary budget of the Town of Urbana for the fiscal year beginning January 1st, 1966, has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person at all reasonable hours.

Further notice is hereby given that the Town Board of the Town of Urbana will meet and review said preliminary budget and hold a public hearing thereon, at the Town Office at 8:00 o'clock P. M. on the 4th day of November, 1965, and that at such hearing any person may be heard in favor of or against any item or items therein contained.

Pursuant to Section 113 of the Town Law, the proposed salaries of the following Town Officers are hereby specified as follows:

Supervisor	\$2100.00	Assessor	1800.00
Town Clerk	2520.00	Supt. of Highways	5200.00
Justice	1500.00	Welfare Officer	600.00
Justice	1200.00	Town Attorney	375.00
Councilmen (2) each	360.00		

By order of the Town Board of Urbana.

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

Edward Percy, Town Clerk

November 4, 1965 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, O. Kohl
	Justices	L. A. Dudley, C. E. Loman
	Town Supt.	F. Smith
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

Minutes of the previous meeting were approved as read.

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

Welfare:			
Minor Swarthout, Welfare Officer		4.00	4.00
General:			
Blue cross, Blue Shield		128.40	
Frey & Campbell, Inc.		285.67	
Frank Mosher		100.00	
Frey's Garage		5.25	
Fordyce L. Foster, Petty Cash		100.00	
Iroquois Telephone corp.		24.40	
Airkem Service and Sales		21.50	
Association of Towns		60.00	
Sirrine Insurance Service		23.00	
Williamson Law Book Co.		2.88	
Williamson Law Book Co.		6.93	
Kauka Modern Press, Inc.		38.20	
Clifford E. Loman, Justice		9.28	
Edward Percy, Town Clerk		11.52	
Edward Percy, Town Clerk		7.58	
Lincoln Rochester Trust Co.		5.42	
Olive Jordan	Election Inspector	64.00	
Maurice A. Crouse	" "	64.00	
Caroline E. Frisk	" "	64.00	
Genevieve Rice	" "	64.00	
Erwin Young	Enrollment Clerk	15.00	
Mrs. Florence Brundage	Poll Clerk	15.00	
Muriel M. Ball	Election Inspector	64.00	
Dora M. Burns	" "	64.00	
Geraldine R. Green	" "	64.00	
Wm. H. Puffer	" "	64.00	
Evelyn Percy	Enrollment Clerk	15.00	
Harriett A. Emilson	Poll Clerk	15.00	
Clifford Beam	Election Custodian	161.40	
Charles Snell		8.00	
Geraldine Percy, Registrar		5.00	
Your Shopping Guide .	(Youth Comm.)	15.00	
Hemmers Hardware		10.69	
The Leader		14.40	

Motion by Mr. Shaw and seconded by Mr. Dudley to pay all General Fund and Highway Fund bills. Carried.

Town Clerk fees turned over to Supervisor for October were \$186.75.
Registrar fees turned over to Supervisor for October were \$29.00.

The following Resolution was offered by J. Allan Shaw, who duly moved its adoption, and was seconded by Clifford E. Loman, to wit:

RESOLUTION AUTHORIZING PROJECT GRANT AGREEMENT
WITH NEW YORK STATE DEPARTMENT OF COMMERCE FOR
URBAN PLANNING ASSISTANCE

Dated: November 4, 1965.

WHEREAS the TOWN OF URBANA has heretofore applied to the New York State Department of Commerce for Federal and State aid in an urban planning assistance project under the provisions of the Federal Housing Act of 1954, as amended and Subdivision 27 of Section 100 of the Commerce Law of the State of New York, and such application is being processed for approval and acceptance by the Urban Renewal Administration and the Commissioner of Commerce of the State of New York, and

WHEREAS, in order to secure the benefits of said urban planning assistance program it is necessary for the Town of Urbana to contribute a sum not to exceed seventeen per centum (17%) of the total cost and to enter into a Project Grant Agreement with the New York State Department of Commerce, now be it

RESOLVED, that the TOWN OF URBANA hereby appropriates the sum of two thousand sixteen and 83/100 Dollars (\$2,016.83), or so much thereof as may be necessary to contribute a sum not to exceed seventeen per centum (17%) of the total cost of said Project, to be paid to the State of New York, on condition that the above mentioned application is approved by both the Urban Renewal Administration and the Commissioner of Commerce of the State of New York, and be it further

RESOLVED, that the SUPERVISOR be and he is authorized and directed to execute on behalf of the TOWN OF URBANA the Project Grant Agreement to carry the foregoing into effect.

The resolution was duly adopted by the following vote:

	Yes	No
Fordyce L. Foster	X	
J. Allan Shaw	X	
Linford A. Dudley	X	
Clifford E. Loman	X	
Otto Kohl	X	

Motion by Mr. Loman and seconded by Mr. Dudley,

Be it Resolved that the Town Board of the Town of Urbana does hereby adopt said Preliminary Budget as originally compiled, as the Annual Budget for the fiscal year beginning January 1, 1966. 23.65

The Annual Budget as follows:

GENERAL GOVERNMENT

Town Board

20	Town Hall and Offices		
	b. Compensation of employees	1200.00	
	c. Purchase of furniture and equipment	300.00	
	d. Repairs, light, heat and telephone	5000.00	
	e. Dues--Association of Towns	60.00	
	Total		<u>6560.00</u>
21	Elections		
	a. Compensation of election officials (incl. mil.)	750.00	
	b. Compensation of custodian of voting machines	150.00	
	Total		<u>900.00</u>
22	Insurance		
	a. Compensation insurance	2400.00	
	b. Official bonds and undertakings	400.00	
	c. Fire and liability	1600.00	
	d. Blue Cross and Blue Shield	1540.00	
	Total		<u>5940.00</u>
23	Printing and advertising (all departments)	150.00	
23	Services of attorney and expenses of litigation	375.00	
	Employees' Retirement System (town share) FICA	1680.00	
	Total		<u>2205.00</u>
24	Supervisor		
	a. Salary	2100.00	
	c. Office and other expenses	200.00	
	Total		<u>2300.00</u>
24	Justices of the Peace		
	a. Salaries (Loman \$1500.00, Dudley \$1200.00)	2700.00	
	c. Office and other exp. (Loman \$397, Dudley \$355)	752.00	
	Total		<u>3452.00</u>
25	Councilmen		
	a. Salaries 2 @ \$360.00 each	720.00	
	b. Office and other expenses \$125.00 each	250.00	
	Total		<u>970.00</u>
25	Town Clerk		
	a. Salaries	2520.00	
	b. Compensation of employees	200.00	
	c. Office and other expenses	100.00	
	d. Assoc. of Towns	150.00	
	Total		<u>2970.00</u>

GENERAL FUND

Receipts

a. Per Capita Assistance from State	8741.52	
b. Mortgages taxes	1000.00	
e. Dog licenses from Co. Treas.	400.00	
j. Rent of Town property	600.00	
k. Fees of Town Clerk	450.00	
l. Fees of Justices of the Peace \$1255.00-Loman 150.00-Dudley	1405.00	
q. Fees of parks and playgrounds \$1000.00 State \$1000.00 School	2000.00	
Unexpended balances	4000.00	
Total--Estimated Revenues (General Fund)		<u>18596.52</u>
Real property taxes for part town purposes		4006.00
Total General Fund Receipts--Part Town		<u>2878.25</u>

GENERAL FUND--SUMMARY

Appropriations

a. General government	28997.00	
b. Protection of persons and property	430.00	
c. Education	3200.00	
d. Recreation	2200.00	
e. Public Utilities	300.00	
f. Redemption of debt	2108.00	
g. Interest on debt	74.05	
i. Miscellaneous	200.00	
j. Contingent purposes	600.00	
Total Appropriations		<u>38109.05</u>
Total Estimated Revenues (General Fund)		<u>21474.77</u>
Total Appropriations--Part Town		6884.25
Amount of Taxes to be Raised for General Fund		<u><u>23518.53</u></u>

HIGHWAY FUND

60 Highway Fund (Item 1)--Appropriations

a. General repairs	12185.95	
b. Special improvements	7000.00	
Total Appropriations		<u>19185.95</u>

Estimated Revenues

a. State aid Per Capita	2306.95	
b. Miscellaneous revenues State Aid-Valuation	4755.00	
c. Unexpended balance License Fee	624.14	
Total Revenues		<u>7686.09</u>
Amount to be Raised by Tax for Highway Fund (Item 1)		<u><u>11499.86</u></u>

Erwin Act (Item 1A)--Appropriations

	D.P.W. Serial	D.P.W. Serial
	#21973A	21979
	9270.00	5400.00
	D.P.W. Serial 5207-A-SF	4100.00
Total Appropriations		<u>18770.00</u>

Estimated Revenues

a. State aid \$5041.23 plus 2936.64 plus 1225.49	9203.36	
Total Revenues		<u>9203.36</u>
Total Amount to be Raised by Tax (Item 1A)		<u><u>9566.64</u></u>

60 Bridge Fund (Item 2)--Appropriations

b. Materials for repair and maintenance	500.00	
Total Appropriations		<u>500.00</u>
Amount to be Raised by Tax for Highway Fund (Item 2)		<u><u>500.00</u></u>

62 Machinery Fund (Item 3)--Appropriations

a. Purchase of machinery, tools and implements	10000.00	
b. Repair of machinery, tools and implements	10000.00	
f. Redemption of machinery certificates	6740.00	
g. Interest on machinery certificates	337.88	
Total Appropriations		<u>27077.88</u>

Estimated Revenues

a. Rentals of machinery	3000.00	
Total Revenues		<u>3000.00</u>
Amount to be Raised by Tax for Highway Fund (Item 3)		<u><u>24077.88</u></u>

63 Snow and Miscellaneous Fund (Item 4)--Appropriations		
a. Salary town superintendent	5200.00	
b. Expenses town superintendent	200.00	
d. Removing obstructions caused by snow	11000.00	
e. Cutting and removing noxious weeds and brush	<u>1000.00</u>	
	Total Appropriations	<u>17400.00</u>
Estimated Revenues		
a. Miscellaneous revenues Registration Fees Dist.	1873.37	
	Total Revenues	<u>1873.37</u>
	Amount to be Raised by Tax for Highway Fund (Item 4)	<u>15526.63</u>
	Amount to be Raised by Tax for Highway Funds	<u>61171.01</u>

Detailed Statement--General Fund--Part Town--Town

Board of Health--Appropriations		
a. Salaries Health Officer	436.00	
b. Registrar	1200.00	
d. Other expenses Registrar	<u>170.00</u>	
	Total Appropriations	<u>1806.00</u>
Estimated Revenues		
d. Fees from Registrar	300.00	
	Total Revenues	<u>300.00</u>
	Amount to be Raised by Tax	<u>1506.00</u>
Planning Board--Appropriations		
b. Compensation of employees	1578.25	
	Total Appropriations	<u>1578.25</u>
Estimated Revenues		
a. State aid Per Capita	1578.25	
	Total Revenues	<u>1578.25</u>
	Amount to be Raised by Tax	<u>00000</u>
Fire Protection--Appropriations		
e. Contract with Village	2500.00	
	Total Appropriations	<u>2500.00</u>
	Amount to be Raised by Tax	<u>2500.00</u>
Water Pollution--Appropriations		
Keuka Lake	1000.00	
	Total Appropriations	<u>1000.00</u>
Estimated Revenues		
a. State aid Per Capita	1000.00	
	Total Revenues	<u>1000.00</u>
	Amount to be Raised by Tax	<u>0000.00</u>
	Total Taxes--All Funds	
General Fund (Part Town Included)		23518.53
Highway Item 1		11499.86
Highway Item 1A		9566.64
Highway Items 2-3-4		<u>40104.51</u>
	Total	<u>84689.54</u>

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

Respectfully submitted

Edward Percy
Town Clerk

December 13, 1965 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, O. Kohl
	Justices	:	C. E. Loman, L. A. Dudley
	Town Supt.	:	F. Smith
	Town Attorney	:	B. Flynn
	Town Clerk	:	E. Percy

The meeting was called to order by the Supervisor.

The minutes of the previous meeting were approved as read.

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

General:

Blue Cross, Blue Shield	128.40
Dr. R. VanGelder	7.50
Williamson Law Book Co.	1.84
Edward Percy, Town Clerk	10.62
Barrett Roofing Co.	(875.00)
Barrett Roofing Co.	(890.00)
Sirrine Insurance Service	837.00
Sirrine Insurance Service	175.00
Karl Secondo	35.00
Raymon VanGelder	35.00
Canaseraga Business Machines	8.44
Sirrine Insurance Service	68.20
George White	13.40
Iroquois Telephone Corp.	27.55
Iroquois Telephone Corp.	26.20
N. Y. S. Electric & Gas Corp.	123.48
Delbert Chase	6.00
Airkem Service and Sales	26.75
Frey & Campbell, Inc.	527.78
Brian Flynn, Town Attorney	688.40

Motion by Mr. Shaw and seconded by Mr. Dudley to pay all Highway fund and General fund bills. Carried.

Motion by Mr. Kohl and seconded by Mr. Loman that Tax Collectors bond be \$50,000 and not for the full levy. Carried.

Moved by Mr. Loman and seconded by Mr. Kohl that 1966 Keuka Lake perimeter for Sanitation agreement to be 10% of \$9500.00. Carried. 24/65

Moved by Mr. Shaw and seconded by Mr. Loman to adopt the following resolution:

Certification of Abandonment of Town Highway 25/65

I, the undersigned Town Superintendent of Highways of the Town of Urbana, in the county of Steuben, hereby certify, that the certain town highway, hereinafter designated, has not been opened or worked for more than six years last past, and that the same has been abandoned by the public, and is no longer used as a public highway; to wit, the town highway in said Town extending from New York State Route 54-A to the Town of Urbana Hill Road, on the west by the lands of the Gold Seal Vineyards, Inc., on the south by the said New York State Route 54-A, and on the east by the lands of Thomas Haar.

Also, we the undersigned members of the Town Board, constituting the whole or a majority thereof, do hereby consent to the making and filing of this certificate, and do hereby sign the same.

Therefore, pursuant to Section 205 of the Highway Law, said highway is declared to be and hereby is discontinued.

Dated this 13th day of December, 1965.

Francis Smith
Town Superintendent of Highways
Fordyce L. Foster
Supervisor
Linford A. Dudley
Justice
Clifford E. Loman
Justice

Town Clerk fees turned over to the Supervisor for November were \$32.00.
Registrar fees turned over to the Supervisor for November were \$24.00.

Next meeting December 30, 1965 at 7:30 P. M.

There being no further business the meeting was adjourned.

Edward Percy, Town Clerk

December 30, 1965 the last 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	C. E. Loman
Councilmen	J. A. Shaw, O. Kohl
Town Supt.	F. Smith
Town Clerk	E. Percy

The minutes of the last meeting were approved as read.

Motion by Mr. Shaw and seconded by Mr. Kohl that all 1965 General Fund and Highway Fund were properly audited and approved. Carried.

Motion by Mr. Loman and seconded by Mr. Kohl to continue \$100.00 petty cash fund. Carried.

Motion by Mr. Kohl and seconded by Mr. Loman that the following officers be appointed and designations be made for the year 1966. Carried.

Geraldine Percy Registrar (2 yr. term ending 12/31/67)
 Miner Swarthout Welfare Officer (2 yr. term ending 12/31/67)
 Harry Longwell, Assessor (2 yr. term ending 12/31/67)
 Brian Flynn, Town Attorney for the year 1966.
 Karl Secondo, Constable for the year 1966.
 Lincoln Rochester Trust Co. official Town depository
 The Leader official Town newspaper
 Regular Town meeting night second Monday of each month at 8:00 P. M.
 Town mileage allowance -9¢ a mile.

Motion by Mr. Shaw and seconded by Mr. Kohl that all Annual reports for the year 1965 which were submitted be accepted. Carried.

Yearly Report of Vital Statistics from January 1, 1965-December 30, 1965.

Death certificates.	147
Stillbirths	8
Birth certificates.	415

Received in fees for transcripts of death certificates and birth certifications and turned over to Fordyce L. Foster, Supervisor monthly January, 1965-December 30, 1965-----\$403.00

Geraldine Percy
Registrar.

Report of Clifford E. Loman, Justice of the Peace, for year ending December 31, 1965.

Vehicle and Traffic Cases	325
Civil Cases	9
Criminal Cases	7
Conservation Cases	11
Navigation Cases	10
Total cases	<u>362</u>

Fines, fees, forfeitures and penalties collected for year, \$5721.50.

Report of Linford A. Dudley, Justice of the Peace, yearly report 1965.

Vehicle and traffic cases
 29 cases . fined \$499.00
 3 " bail forfeits 75.00
 4 " dismissed
 1 " Jail sentence in lieu of bail

Criminal Cases
 1 case 30 days jail sentence
 2 cases fined \$35.00

Civil Cases
 2 cases \$5.00 court fees
 Total fines, bail forfeitures and fees-----\$614.00

Town Clerks Annual Report

210 Hunting & Fishing
 183 Hunting
 266 Fishing
 11 Trapping

376 Big Game
 12 Archery
 3 Non-Resident Hunting
 68 Non-Resident Fishing
 23 Non-Resident 6-day Fishing
 17 Free Hunting
 10 Free Fishing
 4 Lost license Certificates
 2 Void Licenses (1 Hunting & Fishing - 1 Hunting)
 508 Dog licenses
 1 Kennel License
 23 Marriage Licenses
 2 Marriage Transcripts
 1 Chattel Mortgage copy
 1 Chattel Mortgage Receipt
 2 Conditional sales discharges
 8 Explosives Licenses
 1 search
 73 delinquent dogs @ 5¢
 Taxes collected \$119,342.88
 Fees on Taxes Collected 105.45
 Fees remitted to Supervisor 488.75
 Taxes remitted to Supervisor 84,400.38
 Amount paid to County Clerk for Conservation Licenses 4,204.50
 Amount paid to County Treasurer for Dog Licenses 1,150.00
 Amount paid to County Treasurer for taxes 64,942.50
 Amount paid to State Health Dept. for marriage Licenses 11.50

There being no further business motion by Mr. Shaw seconded by Mr. Homan to adjourn. Carried.

Respectfully submitted

Edward Percy
Town Clerk