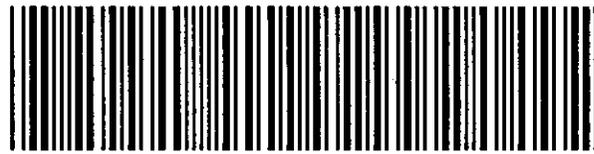


Town Board



1966



January 10, 1966 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 O. Kohl, J. A. Shaw
 Justices L. A. Dudley, C. E. Loman
 Town Supt. F. Smith
 Town Attorney B. Flynn
 Town Clerk E. Percy

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

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

General:

Blue Cross, Blue Shield	128.40
Edward Percy, Tax Collector	43.97
Williamson Law Book Co.	18.47
Frey & Campbell, Inc.	405.34
Sirrine Insurance Service	318.00
Your Shopping Guide	18.00
Steve Douglass, Postmaster	100.00
Park Pharmacy	7.89
John R. Kuhl, M. D.	294.05
Karl Secondo	21.20
Delbert Chase	6.00
Delbert Chase	6.00
Donald E. Percy	15.00
William Clements	11.25

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

Motion by Mr. Loman and seconded by Mr. Shaw that \$8,624.00 Machinery Fund Item 3 be applied on purchase of Austin-Western scraper and \$10,000.00 by proceeds of obligations. Carried.

Recommended by Supt. of Highways to purchase a 2 ton dump truck. Clerk instructed to advertise for bids. Bids to be opened February 14, 1966 at 8:00 P. M.

The following salaries were set for the current year:

Supervisor	\$2100.00	yr. paid monthly
Town Clerk	2520.00	" " "
Justice of Peace (Loman)	1500.00	" " "
Justice of Peace (Dudley)	1200.00	" " "
Councilman (2) ea.	360.00	" " "
Supt. of 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	375.00	" yearly
Highway employees hourly rate	\$1.65 - \$1.90	paid bi-monthly.

Fordyce Foster appointed Clifford E. Loman as Deputy Supervisor.
 Francis Smith appointed Glen Chrysler as Deputy Superintendent of Highways
 Edward Percy appointed Evelyn Percy as Deputy Town Clerk.

~~Motion by Mr. Kohl and seconded by Mr. Loman appointing Henry Frey as Constable. Carried.~~

Town Clerk fees turned over to Supervisor for December were \$8.50.
 Registrar fees turned over to Supervisor for December were \$52.00.

Motion by Mr. Loman and seconded by Mr. Kohl allowing all Town officers to attend schools, association meetings pertaining to their offices for the year 1966. Carried.

There being no further business the meeting was adjourned.

Respectfully submitted

Edward Percy, Town Clerk

February 14, 1966 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	O. Kohl, J. A. Shaw
	Justices	L. A. Dudley, C. E. Loman
	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 read and approved.

The following bids on a 2 ton truck were opened at this time:

Perry Thompson	Bath, New York	\$4,580.00	
Wolcott Chev.-Cadillac	Bath, New York	\$4,856.66	-- \$4,844.66
Bath Truck Tractor	Bath, New York	\$5,388.66	
Albee Motors	Elmira, New York	\$4,655.00	-- \$4,760.00

Motion by Mr. Kohl and seconded by Mr. Shaw awarding the bid to Perry Thompson, the lowest bidder with a bid of \$4,580.00. Carried

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

Welfare:		
M. E. Ssarthout, Welfare Officer	33.00	33.00
General:		
Blue Cross, Blue Shield	128.48	
N. Y. S. Electric and Gas Corp.	163.77	
Sirrine Insurance Service	117.00	
Iroquois Telephone Corp.	21.65	
Iroquois Telephone Corp.	22.85	
Delbert chase	6.00	
Airkem Service and Sales	26.75	
L. C. Perkins & Son	14.39	
Frey & Campbell, Inc.	740.12	
Keuka Modern Press, Inc.	15.10	
Corning Leader, Inc.	6.38	
Dennis & Co. Inc.	25.55	
Clifford E. Loman, J. P.	5.35	
Sirrine Insurance Service	132.00	
Sirrine Insurance Service	10.00	
Corning Leader, Inc.	9.72	
Canaseraga Business Machines	2.70	
Brian Flynn	143.50	

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

Motion by Mr. Kohl and seconded by Mr. Loman appointing Henry Frey as Constable for 1 year. Carried.

Moved by Mr. Shaw and seconded by Mr. Loman to pay off debt on Town Office Building heating plant 1966 and 1967 year. Carried.

Motion by Mr. Shaw and seconded by Mr. Loman empowering Supervisor to put \$15,000.00 from General Fund and \$10,000.00 from Item 4, \$5,000.00 from Item 1A and \$10,000.00 from Item 3 deposited on interest in the Lincoln Rochester Trust Co. of Hammondsport. Carried.

Motion by Mr. Shaw and seconded by Mr. Kohl to put letter from Mr. Paul Dillenbeck in regard to trailer ordinance in minutes. Carried. Letter follows:

101 Hubbell Street
Canandaigua, New York
January 7, 1966

Mr. Fordyce L. Foster
2 William Street
Hammondsport, New York

Dear Fordyce:

You will find herewith a copy of the House Trailer Ordinance now in effect in the Town of South Bristol, Ontario County. As a taxpayer in the Town of Urbana, Steuben County, I am very much interested in your consideration of a good strong trailer

(over)

6:66
Planning

ordinance and recommend that your Board might use the enclosed as a guide.

You can already note the effect of the lack of trailer control in the Town of Urbana as well, of course, as in any other town lacking an ordinance with good strong but sensible restrictions.

Since the State apparently does not intend to enforce the State ordinance on trailers, it would seem quite important that each town take steps to guard against the already unsightly sprawl of trailers and in many cases the entire lack of sanitary conditions.

Very truly yours,

P. H. Dillenbeck

Town Clerk fees turned over to Supervisor for January were \$112.50
Registrar fees turned over to Supervisor for January were \$27.00

There being no further business the meeting was adjourned.

Respectfully submitted

Edward Percy, Town Clerk

March 14, 1966 a regular meeting of the Town Board of the Town of Urbana was held at the Town Office at 8:00 P. M. .

Present:	Deputy Supervisor	C. E. Loman
	Justice	L. A. Dudley
	Councilman	J. A. Shaw
	Town Supt.	F. Smith
	Town Clerk	E. Percy

The meeting was called to order by the Deputy Supervisor, Mr. C. E. Loman.

The minutes of the previous meeting were read and approved.

Kenneth Anderson reporting and requesting permission for Bomb Shelter in basement of Municipal Building to be present at next meeting. *17:66*

Town Clerk fees turned over for the month of February were \$20.25.

Tax fees turned over for the month of February were \$23.15.

Registrar fees turned over for the month of February were \$14.00.

A check for \$2.05 for 41 delinquent dogs was turned over to Supervisor.

There being no further business the meeting was adjourned.

Respectfully submitted,

Edward Percy
Town Clerk

April 11, 1966 a regular meeting of the Town Board 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	O. Kohl, J. A. Shaw
	Town Supt.	F. Smith
	Town Attorney	B. Flynn
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

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

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

General:	
Blue Cross, Blue Shield	129.48
Blue Cross, Blue Shield	140.27
N. Y. S. Electric & Gas Corp.	154.90
Marion Nash, Clerk Board of Supervisors	59.75
Mason's Inc.	2.07
Iroquois Telephone Co.	1.20
Corning Leader	24.64
Keuka Modern Press, Inc.	4.60
L. C. Perkins & Son Hardware	11.63
Sirrinc Insurance Service	10.00
Sirrinc Insurance Service	239.80
Howell Lumber Co.	28.35
Frey & Campbell, Inc.	410.40
Delbert Chase	12.00

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

Town Clerk fees turned over to Supervisor for March were \$15.25.
 Tax Collector fees turned over to Supervisor for March were \$45.88.
 Registrar fees turned over to the Supervisor for March were \$39.00.

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

Respectfully submitted

Edward Percy, Town Clerk

May 9, 1966 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 of previous meeting be approved as read. Carried.

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

Welfare:

M. E. Swarthout, Welfare Officer 4.00 4.00

General:

Blue Cross, Blue Shield	144.07
The Sebring Agency	649.00
Hemmers Hardware	3.76
Sirrine Insurance Service	68.20
Airkem Service and Sales	26.75
Frey & Campbell, Inc.	367.70
Edward Percy, Town Clerk	4.16
Edward Percy, Town Clerk	11.62
Clifford E. Loman, Justice	6.80
John R. Kuhl, M. D.	15.00
Your Shopping Guide	10.00
Peter Costello	76.50
Bath Agway Coop	31.90

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

Motion by Mr. Loman and seconded by Mr. Kohl to renew Youth center swimming project at Champlin beach for the year 1966-1967 and reappointing the following to the Youth Committee project: Clair Statham, Leo Hemmer and Edward Griffiths, Sec. & Treas. Carried. 8:66

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 1966. Motion by Mr. Dudley and seconded by Mr. Kohl. Carried. 9:66

Town Clerk fees turned over to the Supervisor for April were \$35.75.
 Tax fees turned over to the Supervisor for April were \$34.38.
 Registrar fees turned over to the Supervisor for April were \$19.00.

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

Respectfully submitted,

Edward Percy
 Town Clerk

June 13, 1966 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	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. Dudley and seconded by Mr. Kohl that minutes be approved as read.

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

General:	
Blue Cross, Blue Shield	129.48
Francis Smith (Drew Cemetery)	199.45
Sirrine Insurance Service	6.00
Canaseraga Business Machines	1.48
Iroquois Telephone Corp.	33.25
N. Y. S. Electric & Gas Corp.	147.58
Barbara J. VanDelinder	6.00
Delbert Chase	12.00
Clifford E. Loman, Justice of the Peace	13.45
Edward Percy, Town Clerk	8.10
Edward Percy, Town Clerk	4.00
Williamson Law Book Co.	27.12
Iroquois Telephone Co. (May)	27.60
Elmira Transit Mix	244.47
Howell Lumber Co.	18.14

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

Moved by the board granting the Hammondsport Moose Club permission to have bingo games at their club rooms, governed by the New York State Bingo laws. Carried.

Town Clerk fees turned over to the Supervisor for May were \$17.50.
Registrar fees turned over to the Supervisor for May were \$51.00..

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

Respectfully submitted,

Edward Percy
Town Clerk

July 11, 1966 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.

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

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

General:	
Blue Cross, Blue Shield	86.32
V. H. Blackinton & Co. Inc.	42.18
The Corning Leader	5.28
Bath Agway Coop	30.17
Edward Percy, Town Clerk	11.30
Peter Ryersbach	156.00
Cathy Stevens	96.00
Karl Secondo	10.50
Iroquois Telephone Corp.	25.95
Airkem Service and Sales	12.30
Roy Bacon	270.49
Richards Grocery	4.95

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

Town Clerk fees for the month of June turned over to Supervisor were \$15.75.
Registrar fees for the month of June turned over to Supervisor were \$40.00.

Since there was no further business there was a motion by Mr. Kohl and seconded by Mr. Loman to adjourn.

Respectfully submitted,

Edward Percy
Town Clerk

August 8, 1966 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	O. Kohl, J. A. Shaw
Town Supt.	F. Smith
Town Clerk	E. Percy
Town Attorney	B. Flynn

The meeting was called to order by the Supervisor.

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

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

General:	
Blue Cross, Blue Shield	105.76
Mrs. Veronica Williamson	12.00
John Page (Youth Comm.)	124.00
John Page (Youth Comm.)	124.00
Iroquois Telephone Corp.	30.95
Lincoln Rochester Trust Co.	12.12
Your Shopping Guide (Youth Comm.)	15.00
Clifford E. Loman, Justice	10.31
Jane E. Babylon	15.00
Dennis & Co., Inc.	13.26
Elmira Transit Mix Inc.	VOID
Frey & Campbell, Inc.	244.47
N. Y. S. Electric & Gas Corp.	191.28
L. C. Perkins & Son Hardware	160.72
Roswell McDaniels Post #407 Am. Legion	72.36
Sirrine Insurance Service	342.20
The Corning Leader	220.00
Delbert Chase	3.52
Harry E. Longwell	12.00
	68.89

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

Motion by Mr. Kohl and seconded by Mr. Dudley to purchase a new voting machine from Jamestown voting Machine Co. at a price of \$1726.00 less \$50.00 allowance for old voting machine. Carried.

The following resolution was offered by Mr. Loman and seconded by Mr. Shaw:

RESOLVED, that there be submitted to the electors of the Town of Urbana at the general election to be held in the year of 1966, the following proposition:

Shall the Town Board of the Town of Urbana be authorized to license bingo games in the Town of Urbana under the provisions of the State Lottery Control law and the rules of the State Commission? All members voting yeah.

Town Clerk fees turned over to the Supervisor for the month of July \$25.50.
Registrar fees turned over to the Supervisor for the month of July \$77.00.

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

Respectfully submitted,

Edward Percy
Town Clerk

September 12, 1966 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 Attorney	B. Flynn
	Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

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

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

General		
Blue Cross, Blue Shield		86.32
Linford Dudley		8.00
Iroquois Telephone Corp	VOID	25.95
Iroquois Telephone Corp.		28.60
Frey & Campbell, Inc.	VOID --Highway	171.26
Fordyce L. Foster, Supervisor, Petty Cash		100.00
Hemmers Hardware		30.23
The Sebring Agency		208.00
Clifford E. Loman, Justice		146.19
Canaseraga Business Machines		1.12
A. J. Laux & Co. Inc.		20.56
Hanna & Hamilton		632.65
Delbert Chase		6.00

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 the Supervisor for August were \$18.50
 Registrar fees turned over to the Supervisor for August were \$38.00

There being no further bills motion by Mr. Shaw and seconded by Mr. Kohl to adjourn.

Respectfully submitted

Edward Percy
 Town Clerk

October 10, 1966 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. Kohl and seconded by Mr. Shaw that minutes be approved as read. Carried.

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

General:

Blue Cross, Blue Shield	96.04
	49.90
Iroquois Telephone Corp.	27.70
Mrs. Veronica S. Williamson	10.00
H. C. Wood, Collector	45.06
Edward Percy, Town Clerk	12.07
Cloyse W. Dowdle	175.00
Williamson Law Book Co.	23.12
Bath Agway Coop., Inc.	4.78
Charles E. Houghtaling	5.53
Penn Yan Municipal Board	847.04
Donald E. Percy (Youth Comm.)	6.00
Billy Clements (Youth Comm.)	9.75
L. C. Perkins & Son Hdwre. (Youth Comm.)	72.39
N. Y. S. Electric & Gas Corp. (Youth Comm.)	32.26
John Page (Youth Comm.)	22.95
Delbert Chase	6.00

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

13/16/66 Motion by Mr. Shaw and seconded by Mr. Loman appointing Karl Secondo dog enumerator for 1966 and 1967. Carried.

Town clerk fees turned over to the Supervisor for September were \$14.75.
Registrar fees turned over to the Supervisor for September were \$40.00.

The next meeting, a public hearing on the budget, to be held Nov. 10, 1966 at 8:00 P. M.

The following estimates were submitted by the Town Officers of the Town of Urbana for compiling the 1967 Preliminary Budget:

ANNUAL ESTIMATE SUBMITTED BY SUPERVISOR

TOWN BOARD

Town Hall and Town Offices	
b. Compensation of employees	1272.00
c. Purchase of furniture and equipment	300.00
d. Repairs, light, heat, and telephones	6500.00
e. Association of Towns dues	60.00

Elections

a. Compensation of election officials (incl. mileage)	2200.00
b. Compensation of custodians of voting machines	150.00
c. Voting machines, purchase and repair	1750.00

Insurance

a. Compensation insurance	1400.00
b. Official bonds and undertakings	300.00
c. Fire and liability	1500.00
d. Other insurance--Blue Cross--Blue Shield	1200.00

Printing and advertising (all departments)	150.00
Services of attorneys and expenses of litigation	400.00
Salary Supt. Highways	5500.00
Expenses Supt. Highways	200.00
Employees' F. I. C. A.	800.00

Total	21,732.00
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SUPERVISOR

a. Salary of Supervisor	2100.00
c. Office and other expenses	200.00

Total	2,300.00
-------	----------

PROTECTION OF PERSONS AND PROPERTY

POLICE, CONSTABLE AND DEPUTY SHERIFFS

- a. Salaries and wages of officers
- c. Expenses

105.00
200.00

Total

305.00

Dog Warden

- a. Compensation
- b. Other expenses

25.00
100.00

Total

125.00

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

CONSTRUCTION AND PERMANENT IMPROVEMENTS

- a. Water Pollution
- c. Fire Protection Dist. #1

1000.00
2500.00

Total

3500.00

Veterans Organizations for Rooms

200.00

Contingent purposes

600.00

600.00

Total Expenditures

31462.00

REVENUES**GENERAL FUND

- a. Unexpended balances
- b. Mortgage taxes
- g. Dog licenses (from county)
- i. Rent of town owned property
- o. Fees of parks and playgrounds (Youth Center)
- r. Per Capita

4000.00
1400.00
400.00
600.00
2000.00
9200.00

Total

17600.00

ANNUAL ESTIMATE SUBMITTED BY SUPERINTENDENT OF HIGHWAYS

Highway Fund (Item 1)

Expenditures

- a. General repairs
- b. Special improvements
- c. F. I. C. A.

13185.95
9200.00
2000.00

Total

24385.95

Revenues

- a. State aid
- b. Misc. revenues
- from Registration fee
- per Capita

4755.95
625.00
2450.00
3075.00
7830.95

Total Revenues

Amount to be raised by tax for Highway Fund (Item 1)

16555.00

Erwin Act (Item 1A)

D. P. W. Serial No. 21974

20700.00

20700.00

Estimated Revenues

- a. State aid

11257.12

11256.12

Total Amount to be Raised by Tax (Item 1A)

9442.88

BRIDGE FUND (ITEM 2)

Expenditures

- a. Labor and team work
 - b. Materials for repair and maintenance
- Amount to be Raised by Tax for Bridge Fund (Item 2)

200.00
700.00

900.00

Machinery Fund (Item 3)

Expenditures

- a. Purchase of machinery, tools and implements
- b. Repair of machinery, tools and implements
- f. Redemption of machinery certificates
- g. Interest on machinery certificates

11000.00
10000.00
8108.33
381.38

Total Expenditures

29489.61

Revenues

- a. Rentals of machinery
 - b. License fee aid Part town
- Total Revenues

3000.00
1893.50

4893.50

Amount to be Raised by Tax for Machinery Fund (Item 3)

24596.21

SNOW AND MISCELLANEOUS FUND (ITEM 4)

Expenditures

d. Removing obstructions caused by snow	11000.00	
e. Cutting and removing noxious weeds and brush	<u>2000.00</u>	
Total Expenditures		<u>13000.00</u>

Amount to be Raised by Tax for snow and Misc. Fund (Item 4) 13000.00

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	150.00	
h. Attending Meetings and Conventions	200.00	
i. New books and forms per Judicial Court Reform Laws	<u>50.00</u>	
Total Expenditures		<u>1922.00</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	10.00	
f. Telephone (Toll)	15.00	
g. Ass'n of Town Meeting	150.00	
h. Justice School and Mileage	150.00	
i. Books--Dockets, etc.	25.00	
j. Stenographer Services	<u>50.00</u>	
Total Expenditures		<u>1600.00</u>

Revenues

a. Fines, penalties and forfeitures	100.00	
b. Motor vehicle fees (received from State)	<u>100.00</u>	
Total Revenues		<u>200.00</u>

ANNUAL ESTIMATE SUBMITTED BY COUNCILMAN

Expenditures

a. Salary of Councilman	360.00	
d. Association of Towns Meetings	<u>150.00</u>	
Total Expenditures		<u>510.00</u>

ANNUAL ESTIMATE SUBMITTED BY COUNCILMAN

Expenditures

a. Salary of Councilman	360.00	
d. Association of Towns Meetings	<u>150.00</u>	
Total Expenditures		<u>510.00</u>

ANNUAL ESTIMATE SUBMITTED BY ASSESSOR

Expenditures

a. Salary of Assessor	1800.00	
c. Office, traveling and other expenses	100.00	
e. Postage	<u>50.00</u>	
Total Expenditures		<u>1950.00</u>

ANNUAL ESTIMATE SUBMITTED BY TOWN CLERK

Expenditures

a. Salary of Town Clerk	2520.00	
c. Postage	120.00	
g. Association of Towns Meetings & Town Clerk Assoc.	<u>260.00</u>	
Total Expenditures		<u>2900.00</u>

Revenues

A. Dog tags	100.00	
c. Marriage licenses	50.00	
d. Hunting and fishing licenses	300.00	
g. Tax collector's fees	<u>100.00</u>	
Total Revenues		<u>550.00</u>

ANNUAL ESTIMATE SUBMITTED BY REGISTRAR OF VITAL STATISTICS

Expenditures		
a. Compensation	1140.00	
b. Postage	100.00	
c. Association of Towns meeting & other meetings	<u>125.00</u>	
	Total Expenditures	<u>1665.00</u>
Revenues		
a. Estimated fees	400.00	<u>400.00</u>

ANNUAL ESTIMATE SUBMITTED BY BOARD OF HEALTH

Expenditures		
a. Salary of Health Officer	211.00	
c. Office, traveling and other expenses	10.00	
f. Postage	5.00	
h. Telephone	10.00	
i. Clinics	100.00	
j. Convention	<u>436.00</u>	
	Total Expenditures	<u>436.00</u>

ANNUAL ESTIMATE SUBMITTED BY TOWN WELFARE OFFICER

Expenditures		
a. Salary	600.00	
c. Office, traveling and other expenses	150.00	
d. Postage	50.00	
g. Home Relief	600.00	
h. Burials	<u>200.00</u>	
	Total Expenditures	<u>1500.00</u>
Revenues		
a. Reimbursement of home relief from State	400.00	
	Total Revenues	<u>400.00</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, 1967, 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 10th day of November, 1966, and that at such hearing any person may be heard in favor of or against any item or items therein contained.

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

Supervisor	2100.00
Town Clerk	2520.00
Justice	1200.00
Justice	1500.00
Councilmen (2) each	360.00
Assessor	1800.00
Supt. of Highways	5500.00
Welfare Officer	600.00
Town Attorney	400.00

By order of the Town Board of Urbana.

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

Respectfully submitted,

Edward Percy
Town Clerk

November 10, 1966 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	James 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. Loman and seconded by Mr. Kohl that minutes of previous meeting be approved as read. Carried.

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

General:	
Iroquois Telephone Corp.	104.32
New York state Electric & Gas Corp.	182.32
Frey & Campbell, Inc.	525.59
Canaseraga Business Machines	1.48
Airkem Service and Sales	69.00
Airkem Service and Sales	26.75
Clifford E. Loman, Justice	7.74
Clifford E. Loman, Justice	10.48
Sirrine Insurance Service	19.00
Edward Percy, Town Clerk	8.64
Edward Percy, Town Clerk	11.08
Corning Leader, Inc.	3.08
Corning Leader, Inc.	3.52
Corning Leader, Inc.	14.76
Dennis & Co., Inc.	25.51
Association of Towns	68.00
Clifford Beam Election Custodian	158.10
Olive Jordan, Election Inspector	47.00
Caroline E. Frisk "	47.00
Maurice A. Crouse "	47.00
Genevieve Rice "	47.00
Rosamonde J. Ketchum, Poll Clerk	15.00
Ann P. Bailey, Enrollment Clerk	15.00
Robert L. Wheeler Clerk Bingo Proposition	15.00
Ann Kohmen " " "	15.00
Wm. H. Puffer, Election Inspector	47.00
Mjriel M. Ball " "	47.00
Geraldine R. Green " "	47.00
Dora M. Burns " "	47.00
Harriett Emilson, Poll Clerk	15.00
Evelyn Percy, Enrollment Clerk	15.00
Erwin Young, Clerk Bingo Proposition	15.00
Marcel J. Rouin " " "	15.00
Blue cross Blue Shield	122.36

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

Recommended by Supt. Francis Smith that the Town of Urbana purchase a 195 gas half yard shovel.

Motion by Mr. Loman and seconded by Mr. Kohl to purchase a gas operated half yd. shovel at a price not to exceed \$6500.00, to advertise for bids to be opened Dec. 12, 1966 at 8:00 P.M.

Town Clerk fees turned over to Supervisor for month of October were \$179.75.
Registrar fees turned over to Supervisor for month of October were \$58.00.

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, 1967.

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

Respectfully submitted,

Edward Percy
Town Clerk

December 12, 1966 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	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 were approved as read.

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

Welfare:		
M. E. Swarthout, Welfare Officer	20.00	20.00
General:		
L. C. Perkins & Son	8.00	
Veronica Williamson	12.00	
Clifford E. Loman, Justice	10.84	
Airkem Service and Sales	26.75	
A. J. Laux & Co. Inc.	4.44	
Sirrinc Insurance Service	165.00	
Sirrinc Insurance Service	68.20	
Canaseraga Business Machines	4.23	
Canaseraga Business Machines	.90	
Henry Frey	35.00	
Karl Secondo	35.00	
Karl Secondo	25.20	
Richards Grocery	103.54	
Frey & Campbell, Inc.	60.22	
The Corning Leader	4.62	
The Corning Leader	8.80	
Albert Chase	12.00	
Y. S. Electric & Gas Corp.	188.06	
Automatic Voting Machine Co.	164.00 1659.86	
Brian Flynn	496.00	
Blue Cross, Blue Shield	102.18	

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

The following bid was received for a used power shovel

H. K. Nuttall Equipment Co. Inc. Sherman, New York
 1- Used Model 15B Bucyrus Erie Crawler mounted shovel manufactured in 1956---\$6,500.00

Since there were no other bids there was a motion by Mr. Loman and seconded by Mr. Kohl awarding bid to H. K. Nuttall Equip. Co. Inc. of Sherman, New York at a price of \$6500.00. Carried

The following bid was received for a used fully equipped ambulance:

Bond Funeral Homes, Hammondsport, New York
 1- Used 1959 Cadillac with Superior Body, with raised roof for added head room, Identification number 59Z078847 \$2950.00

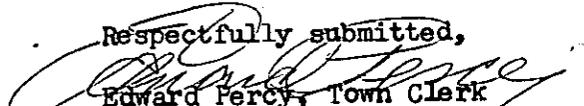
Since there were no other bids there was a motion by Mr. Loman and seconded by Mr. Dudley to award the bid for 1959 Cadillac ambulance fully equipped to the Bond Funeral Home at a bid price of \$2950.00 carried.

Motion by Mr. Kohl and seconded by Mr. Loman to transfer \$54.14 from Item 1 to Item 1A. Carried.

Motion by Mr. Loman and seconded by Mr. Kohl to advertise for public hearing pertaining to tax relief for persons over 65 years of age, to be held December 29, 1966 at 8:00 P. M. at Town Office.

Town Clerk fees turned over to Supervisor for November \$36.50.
Registrar fees turned over to Supervisor for November \$25.00.

There being no further business the meeting was adjourned.

Respectfully submitted,

 Edward Percy, Town Clerk

December 29, 1966 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: Deputy Supervisor C. E. Loman
Justice L. A. Dudley
Councilmen J. A. Shaw, O. Kohl
Town Supt. F. Smith
Assessor H. Longwell
Town Clerk E. Percy

Public Hearing on Local Law No. 1 for the year 1966 as follows:

Public Notice is hereby given that there has been presented to the Board of Trustees of the Town of Urbana on November 14, 1966, Local Law No. 1 of the Year 1966 entitled as "Local Law No. 1 of the Year 1966". Said Local Law provides that real property owned by one or more persons, each of whom is sixty-five (65) years of age or over shall be exempt from taxation by the Town of Urbana to the extent of fifty percent (50%) of the assessed valuation thereof provided said person or persons qualifies for said exemption pursuant to Chapter 616 of the Laws of the State of New York for the Year 1966.

Therefore, pursuant to the provisions of Municipal Home Rule Law, the Board of Trustees of said Town will hold a public hearing on the aforesaid Local Law in the Town Offices located in the Village of Hammondsport, New York on the 29th day of December, 1966 at 8:00 P. M. at which time all persons interested will be heard.

There being no interested person present wishing to be heard there was a motion by Mr. Shaw and seconded by Mr. Kohl to provide for exemption from taxation by the Town of Urbana for persons over sixty five (65) years of age. All members voting yeah.

Motion by Mr. Kohl and seconded by Mr. Dudley to approve minutes of previous meeting as read. Carried.

1966

All General Fund and Highway Fund bills were properly audited and approved.

Motion by Mr. Dudley and seconded by Mr. Kohl accepting all Annual reports for the year 1966 as submitted. Carried.

Yearly Report of Vital Statistics from January 1, 1966 -December 29, 1966

Death Certificates 159
Stillbirth Certificates 5
Birth Certificates 401

Received in fees for transcripts of death certificates and birth certification and turned over to Fordyce L. Foster, Supervisor monthly. January, 1966-December 29, 1966. \$511.00

1966			
January -	\$27.00	July	\$77.00
February-	44.00	August	38.00
March	39.00	September	40.00
April	19.00	October	58.00
May	51.00	November	25.00
June	40.00	December	53.00
			\$511.00

Geraldine Percy
Registrar.

Report of Clifford E. Loman, Justice of the Peace for year ending December 31, 1966.

Vehicle and Traffic Cases	256
Civil Cases	9
Criminal Cases	9
Conservation Cases	12
Navigation Cases	22
Labor Law Cases	4
Highway Law Cases	2
Total Cases	314

Fines, Fees, Forfeitures and Penalties collected for Year \$3171.50.

Report of Linford A. Dudley, Justice of the Peace for year ending December 31, 1966

Vehicle and traffic cases	169 cases	1550.00	Criminal Cases	2 indictables to Grand Jury
	12 " bail forfeits	140.00	Civil Cases	2 cases- \$5.00 fees
	4 " dismissed			3 civil compromise \$7.50 fees
	1 " jail sentence in lieu of bail			
	6 2 pending			

192

Total fines, bail forfeitures and fees
199 cases

\$1702.50

Town Clerk's Annual Report

229 Resident Hunting and Fishing	
189 Resident Hunting	
317 Resident Fishing	
13 Resident Trapping	
362 Resident Big Game	
10 Resident Archery	
6 Non-Resident Hunting	
71 Non-Resident fishing	
26 Non-Resident 6-day Fishing	
5 Non-Resident Big Game	
13 Resident Free Fishing	
14 Resident Free Hunting	
3 Lost License Certificates	
509 Dog Licenses	
1 Void dog license	
1 Kennel license	
22 Marriage licenses	
3 Marriage Transcripts	
1 Conditional Sales Discharge	
41 Delinquent dogs @ 5¢ \$2.05	
10 Explosive Licenses	
Taxes collected	\$153,294.50
Fees on taxes collected	103.41
Fees remitted to Supervisor	500.75
Taxes remitted to Supervisor	84,689.54
Amount paid to County Clerk for Conservation Licenses	4,655.75
Amount paid to County Treasurer for Dog Licenses	1,147.00
Amount paid to County Treasurer for Taxes	68,604.96
Amount paid to State Health Dept. for Marriage Licenses	11.00

Edward Percy
Town Clerk

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

Respectfully submitted

Edward Percy
Town Clerk