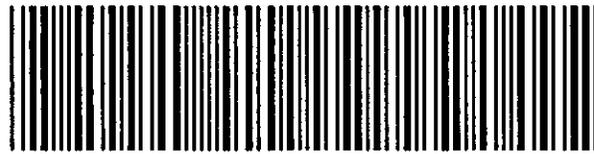
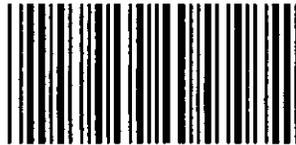


Town Board



1968



January 8, 1968 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 · L. A. Dudley
 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. Kohl and seconded by Mr. Shaw that minutes be approved as read. Carried.

Motion by Mr. Kohl and seconded by Mr. Dudley that Dec. 29, 1967 meeting minutes be approved as read. Carried.

Motion by Mr. Shaw and seconded by Mr. Dudley appointing Geraldine Percy, Registrar of Vital Statistics for a 2 year period ending December 31, 1969. Carried. 1:68

Fordyce Foster appointed Clifford E. Loman as Deputy Supervisor.
 Francis Smith appointed Glen Chrysler as Deputy Superintendent of Highways. 2:68
 Edward Percy appointed Evelyn Percy as Deputy Town Clerk.
 Edward Percy appointed LeRoy Jacobs as Deputy for Conservation license issuing.

The following salaries were set for the current year:

Supervisor	\$2400.00	pd. monthly
Town Clerk	2880.00	" "
Justice (Dudley)	1500.00	" "
Justice (Loman)	1680.00	" "
2 Councilmen	480.00 ea.	" "
Assessor	2400.00	" "
Registrar of Vital Statistics	1440.00	" "
Supt. of Highways	6000.00	" "
Custodian	1200.00	" "
Welfare Officer	600.00	" "
Election Custodian	200.00	" "
Election Inspectors	1.65	per hour
Town Attorney	400.00	pd. yearly
Highway Employees	1.90 to 2.20	per hour
Constables (2)	50.00 ea.	pd. yearly

3:68

The following bills for the month of December 1967 were audited and approved:

General:

Blue Cross, Blue Shield	102.50
Linda Percy	19.50
Donald E. Percy	12.00
Gwen Lee Associates	141.75
John R. Kuhl, M. D.	440.05
Frey & Campbell, Inc.	453.28
Francis Smith	79.00
Edward Percy	50.00
Edward Percy, Collector	45.71
Brian C. Flynn	268.75
Sirrine Insurance Service	161.00
Sirrine Insurance Service	71.00
Keuka Modern Press, Inc.	4.80
The Leader	9.07
Edward Percy, Town Clerk	4.22
Canaseraga Business Machines	33.31
Canaseraga Business Machines	1.66

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

Town Clerk fees turned over to the Supervisor for December were \$51.75.
 Registrar fees turned over to the Supervisor for December were \$58.00.

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

Respectfully submitted,

Edward Percy
 Town Clerk

March 11, 1968 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 Attorney	B. Flynn
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.

January &

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

General:	
Blue Cross, Blue Shield	102.50
Blue Cross, Blue Shield	102.50
A. J. Laux & Co., Inc.	21.67
Iroquois Telephone Corp.	33.17
Edward Percy, Tax Collector	49.00
L. C. Perkins & Son	87.28
David Sick	6.00
Edward J. Harrian	18.27
Bath Area Humane Society	250.00
The Leader	13.12
The Leader	17.64
Iroquois Telephone Corp.	23.30
Bath Plumbing Supply Co.	15.25
Clinton Cummings	6.00
David Sick	6.00
Iroquois Telephone Corp.	28.30
Town of Urbana Auxiliary Police (L.T.Bean)	175.00
Frey & Campbell, Inc.	1195.51
Richards Grocery	11.53
Crysto-Products Co., Inc.	45.08
Sirrine Insurance Service	248.00
Sirrine Insurance Service	30.00
Mrs. Jane Babylon	10.00
Dennis & Co., Inc.	38.10
Mason's Inc.	2.31
Keuka Modern Press, Inc.	31.20
Clifford E. Loman, Town Justice	8.86
Williams Press, Inc.	5.00
The Southern Tier Shopper	10.00
Howell Lumber Co.	4.80
Elmer Hampton	22.00
Barbara VanDelinder	12.00
A. L. Barnum & Son	595.70
Fordyce Foster, Petty Cash	100.00

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

Motion by Mr. Loman and seconded by Mr. Shaw empowering the Supervisor to put \$20,000 from the general fund and \$20,000 from the Highway fund on an interest account in the Lincoln Rochester Trust Co. Carried.

Town Clerk fees turned over to the Supervisor for February were \$45.00.

Registrar fees turned over to the Supervisor for February were \$24.00.

Tax Collector fees turned over to the Supervisor for February were \$46.08.

A special meeting is to be held on March 25, 1968 at 8:00 P. M. concerning the town dump. 4/68

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

respectfully submitted,

Edward Percy,
Town Clerk

April 8, 1968 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
	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 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	102.50
New York State Electric & Gas Corp.	213.61
Credit Bureau of Bath	26.00
Frey & Campbell, Inc.	300.71
Sirrine Insurance Service	523.00
Williamson Law Book Co.	30.86
L. C. Perkins & Son	34.15

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

Motion by Mr. Shaw and seconded by Mr. Loman appointing Dr. John R. Kuhl Health Officer from April 14, 1968 to April 13, 1972. Carried.

Town Clerk fees turned over to the Supervisor for March were \$19.25.
 Tax Collector fees turned over to the Supervisor for March were \$52.34.
 Registrar fees turned over to the Supervisor for March were \$48.00.
 A check for \$4.60 for 92 delinquent dog owners was turned over to the Supervisor.

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

Respectfully submitted,

Edward Percy
Town Clerk

5/68

May 13, 1968 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	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.

Minutes of previous meeting were approved as read.

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

General:	
Blue Cross, Blue Shield	102.50
Iroquois Telephone Corp.	27.05
F. L. Foster	5.40
Clinton Cummings	6.00
Harold C. Wood	6.00
Iroquois Telephone Corp.	30.95
Canaseraga Business Machines	20.50
Sirrine Insurance Service	302.00
Vasco Brand, Inc.	5.00
Frey & Campbell, Inc.	441.00
Barbara VanDelinder	16.00
Ira Davenport Memorial Hospital	15.00
Gwen Lee Associates	12.00
Edward Percy, Town Clerk	11.24
Keuka Modern Press, Inc.	14.35
Williamson Law Book Co.	10.54
The Sebring Agency	681.00

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

Motion by Mr. Dudley and seconded by Mr. Kohl to renew Youth Center swimming project at Champlin beach for the year 1968-1969 and reappointing the following to the Youth Committee project: Clair Statham, Leo Hemmer and Edward Griffiths, Sec. & Treas. Carried. 6/68

The Board was approached by Trustee Richard McCandless of the Village Board, Village of Hammondsport in regard to salary assistance for the Village Police Dept. After due consideration the Board denied the request since this would place more tax burden on the taxpayers of the outlying area. They recommended persons living outside of the Village of Hammondsport, needing police protection, be referred to the Steuben County Sheriff Department or the New York State Police. The Town Clerk was instructed to write a letter to the Village Board to so inform them of their decision. Carried. 7/68

Town Clerk fees turned over to the Supervisor for April were \$42.50
 Tax Collector fees turned over to the Supervisor for April were \$24.28
 Registrar fees turned over to the Supervisor for April were \$41.00

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

Respectfully submitted,

Edward Percy
 Town Clerk

June 10, 1968 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
	Town Supt.	F. Smith
	Town Attorney	B. Flynn
	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 May were audited and approved:

General:	
Blue Cross, Blue Shield	102.50
The Sebring Agency	44.00
Edward Percy, Town Clerk	15.33
The Leader	5.64
New York State Dept. of Taxation & Finance	2474.59
Francis Smith, Supt.	255.00
Harold Wood	6.00
Marion Nash, Clerk Board of Supervisors	42.00
Richards Grocery	23.48
N. Y. S. Electric & Gas Corp.	175.60

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

The following Election Inspectors were approved for 1968:

Dist. #1		District 2	
Geraldine Green, Dem. Insp.		Olive Jordan	Dem. Insp.
Erwin Young	" "	Caroline Frisk	" "
Wm. Puffer	Rep. "	Ellen Jane Flanagan	Rep. "
Carol Jenkins	" "	Gretchen Bronson	" "
Ann Kohnen	Dem. Alt.	Ann P. Bailey	Dem. Alt.
Edna Wright	Rep. "	Rita G. Ryan	" ?
Theodore Carl	" "	Yvonne McConnell	Rep. "
Marcel J. Rouin, Sr.	" "		
Marilynne C. Eckel	" "		

Town Clerk fees turned over to the Supervisor for May were \$16.25.

Registrar fees turned over to the Supervisor for May were \$47.00.

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

Respectfully submitted,

Edward Percy
Town Clerk

July 10, 1968 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. Kohl and seconded by Mr. Loman that minutes be approved as read. Carried.

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

General:		
Blue Cross, Blue Shield		102.50
Iroquois Tele. Corp.		23.00
Clifford E. Loman, Justice		9.62
Edward Percy		12.77
L. C. Perkins & Son		15.55
Roswell McDaniels, Post 407		288.84
Carol G. Jenkins, Election Insp.		17.60
William Puffer	" "	17.60
Geraldine R. Green	" "	17.60
Erwin Young	" "	17.60
Olive Jordan	" "	17.60
Gretchen Bronson	" "	17.60
Ellen T. Flanagan	" "	17.60
Caroline E. Frisk	" "	17.60

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

Town Clerk was instructed to write a letter to Cole and Walker law offices in Bath, N. Y. in regard to the Malburn Gillett property which Gold Seal Vineyards, Inc. has an option to purchase, informing them that there are no zoning ordinances, at the present time, restricting property use in the Town of Urbana.

Town Clerk fees turned over to the Supervisor for June were \$31.00.
Registrar fees turned over to the Supervisor for June were \$25.00.

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

Respectfully submitted,

Edward Percy
Town Clerk

July 29, 1968 a Special 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 Clerk	E. Percy

The meeting was called to consider applications for the Office of Assessor for the Town of Urbana, to fill the vacancy caused by the death of the Assessor Harry E. Longwell whose term of office expired December 31, 1969.

Three applications were submitted as follows:

Marcel J. Rouin, Sr.
Erwin Young
Whitney E. Bailey

After due consideration the Board appointed Marcel J. Rouin, Sr. to fill the existing vacancy with term of office to run from August 1, 1968 to December 31, 1969. All members voting aye.

There being no further business the meeting was adjourned.

Respectfully submitted,

Edward Percy
Town Clerk

August 12, 1968 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 Attorney	B. Flynn
	Town Clerk	E. Percy

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	102.50
Charles E. Hoghtaling	12.88
Harold Wood	6.00
Village of Hammondsport	3250.00
The Leader	4.17
Ira Davenport Memorial Hospital	15.00
N. Y. S. Electric & Gas Corp.	208.85
Williamson Law Book Co.	7.48
Airkem Service and Sales	82.60
Richards Grocery	23.49
Richards Grocery	34.92
Iroquois Tele. Corp.	28.58
Sirrine Insurance Service	220.00

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

Next regular meeting of Town Board will be held on Monday, September 16, 1968 at 8:00 P. M. at which time bids for the Town Dump will be opened.

Motion by Mr. Shaw and seconded by Mr. Kohl permitting Supt of Highways an electric welder at a price not to exceed \$995.00. Carried.

A letter was received from Mrs. Joan Lehman thanking the Board for the flowers and kindnesses extended to her father (Harry E. Longwell) at the time of his death and during his lifetime. Motion by Mr. Loman and seconded by Mr. Dudley to file the letter. Carried.

Town Clerk fees turned over to Supervisor for July were \$25.50.
Registrar fees furnished over to Supervisor for July were \$21.00.

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

Respectfully submitted,

Edward Percy
Town Clerk

September 16, 1968 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 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 August were audited and approved:

Blue Cross, Blue Shield	102.50
Richards Grocery	21.32
Hammondsport Central School	1000.00
New York State Electric & Gas	21.75
Clifford E. Loman, Justice	7.17
Edward Percy, Town Clerk	5.00
Florence L. McBride, Collector	56.42
Iroquois Telephone Co.	25.45
Perkins & Son Hdwre.	112.71
Penn Yan Municipal Board	1000.43
<i>Francis Smith - Sanitary Land Fill Dump Contract</i>	<i>\$2000.00</i>

Motion by Mr. Kohl and seconded by Mr. Dudley appointing Karl Secondo dog enumerator for current year. Carried.

Town Clerk fees turned over to Supervisor for August were \$15.00.

Registrar fees turned over to Supervisor for August were \$32.00.

Motion by Mr. Loman and seconded by Mr. Kohl that as of October 14, 1968 the Town of Urbana dump situated on the Rua and Lloyd Graham property on the Reservoir Hill Road will be officially closed to the public. As of this date the Town of Urbana will not be responsible for any dumping on this property.

Sanitary landfill bids were opened and read aloud. The only bid submitted was by Francis Smith of R. D. 2, Hammondsport, New York.

Proposal of the bid was for a 5 year period at \$15,500.00 per year. That he will comply with the State Dept. of Health laws and assumes all responsibility of operating the dump situated on his property situated on what is known as The Crows Nest Road. Said site was approved by the State Dept. of Health.

Motion by Mr. Shaw and seconded by Mr. Kohl awarding the bid to Francis Smith. Carried.

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

Respectfully submitted,

Edward Percy
Town Clerk

October 14, 1968 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. Kohl and seconded by Mr. Loman that minutes be approved as read. Carried.

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

General:	
Blue Cross, Blue Shield	102.50
Harold Wood	6.00
N. Y. S. Electric & Gas Corp.	197.57
N. Y. S. Electric & Gas Corp. (Youth Comm.)	31.78
Sirrine Insurance Service	166.00
Iroquois Telephone Co.	28.60
Frey & Campbell, Inc.	2.87
Richards Grocery	14.70
Harold Wood	6.00
Canaseraga Business Machines	27.50
Edward Percy	6.00
Edward Percy	9.89
Corning Leader	9.56
A. J. Laux & Co., Inc.	21.72
Bath T V & Service Co., Inc.	177.00
Ira Davenport Memorial Hospital	15.00
A. L. Barnum & Son	451.80

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

Motion by Mr. Shaw and seconded by Mr. Dudley to raise marriage licenses from \$3.00 to \$4.00 as per communication from State Department of Health. Carried. *14/68*

Motion by Mr. Loman and seconded by Mr. Dudley allowing the Highway employees 2 weeks paid vacation a year. An employee must have two years employment to be entitled to two weeks. One year employee gets one week. Carried. *15/68*

It was recommended by Supt. of Highways to purchase a pick-up truck and a 2 1/2 ton dump truck. Town Clerk instructed to advertise for bids which will be opened November 7, 1968 at 8:00 P. M. *16/68*

Town Clerk fees turned over to the Supervisor for September were \$11.00.
Registrar fees turned over to the Supervisor for September were \$110.00.

The next meeting, a public hearing on the budget, will be held Nov. 7, 1968.

The following estimates were submitted by the Town Officers of the Town of Urbana for compiling the 1969 Preliminary Budget:

ANNUAL ESTIMATE SUBMITTED BY SUPERVISOR

TOWN BOARD

Town Hall and Town Offices	
b. Compensation of employees	1300.00
c. Purchase of furniture and equipment	300.00
d. Repairs, light, heat, and telephones	6000.00
e. Association of Towns	60.00

Elections	
a. Compensation of election officials(incl. mileage)	650.00
b. Compensation of custodians of voting machines	200.00

Insurance	
a. Compensation insurance	1500.00
b. Official bonds and undertakings	300.00
c. Fire and liability	2700.00
d. Blue Cross--Blue Shield	1400.00

17/68

Printing and advertising (all departments)	150.00	
Services of attorneys and expenses of litigation	450.00	
Salary of Highway Supt.	6000.00	
Expenses of Supt. Highways	200.00	
Employees' Retirement System(F.I.C.A.)	<u>800.00</u>	
Total		22,010.00
SUPERVISOR		
a. Salary of Supervisor	2760.00	
c. Office and other expenses	<u>200.00</u>	
Total		2960.00
PROTECTION OF PERSONS AND PROPERTY		
POLICE, CONSTABLE AND DEPUTY SHERIFFS		
a. Salaries and wages of officers	105.00	
c. Expenses	<u>200.00</u>	
Total		305.00
DOG WARDEN		
a. Compensation	50.00	
b. Other expenses	<u>100.00</u>	
Total		150.00
FIRE PROTECTION		
c. Village of Hammondsport (Dist. 1)	4000.00	
Total		4000.00
TOWN LIBRARY		
c. Hammondsport Library	3200.00	
Total		3200.00
PARKS AND PLAYGROUNDS		
b. Youth Center	2000.00	
Total		2000.00
PATRIOTIC OBSERVANCES		
CEMETERIES		
		250.00
		250.00
CONSTRUCTION AND PERMANENT IMPROVEMENTS		
a. Water Pollution	1000.00	
b. Town Disposal	<u>15000.00</u>	
Total		16000.00
VETERANS ORGANIZATION FOR ROOMS		
CONTINGENT PURPOSES		
		200.00
		600.00
Total Expenditures		<u>51925.00</u>
REVENUES—GENERAL FUND		
a. Unexpended balances	2500.00	
b. Mortgage taxes.	1400.00	
g. Dog licenses (from county)	400.00	
i. Rent of town owned property	600.00	
o. Fees of parks and playgrounds (Youth Comm)	2000.00	
r. Per Capita	9201.60	
s. Interest bank deposits	500.00	
t. Estimate of help on landfill	7500.00	
Justice of Peace Fees	1545.00	
v. Town Clerk Fees	<u>640.00</u>	
Total		<u>26288.60</u>
ANNUAL ESTIMATE SUBMITTED BY SUPERINTENDENT OF HIGHWAYS		
Highway Fund (Item 1)		
Expenditures		
a. General repairs	14823.00	
b. Special improvements		
Softwater Creek Rd. (30)	10000.00	
d. Highway Social Security	<u>1500.00</u>	
Total Expenditures		26323.00
Revenues		
a. State aid	4755.00	
b. Miscellaneous revenues		
Traffic N.Y.S.	1000.00	
Per Capita	<u>2000.00</u>	
	3000.00	
Total Revenues		<u>7755.00</u>
Amount to be raised by Tax for Highway Fund (Item 1)		
		<u>18568.00</u>

ERWIN ACT (ITEM 1A)		
D. P. W. Serial No. 21980	8000.00	
Estimated Revenues		
a. State aid	<u>4404.96</u>	
Total amount to be raised by Tax (Item 1A)		<u>3695.04</u>
BRIDGE FUND (ITEM 2)		
Expenditures		
a. Labor and team work	200.00	
b. Materials for repair and maintenance	<u>300.00</u>	
Total Expenditures	<u>500.00</u>	
Amount to be raised by Tax Bridge Fund (Item2)		<u>500.00</u>
MACHINERY FUND (ITEM 3)		
Expenditures		
a. Purchase of machinery, tools and implements	12000.00	
b. Repair of machinery, tools and implements	12000.00	
f. Redemption of machinery certificates	6333.00	
g. Interest on machinery certificates	<u>350.00</u>	
Total Expenditures		<u>30683.00</u>
Revenues		
a. Rentals of machinery	<u>1000.00</u>	
b. State Aid	1000.00	
c. Interest	<u>200.00</u>	
Total Revenues		<u>2200.00</u>
Amount to be Raised by Tax Machinery Fund (Item3)		<u>28483.00</u>
SNOW AND MISCELLANEOUS FUND (ITEM 4)		
Expenditures		
d. Removing obstructions caused by snow	12000.00	
e. Cutting and removing noxious weeds and brush	<u>2000.00</u>	
Total Expenditures		<u>14000.00</u>
Revenues		
a. Miscellaneous Revenues		
Interest	200.00	
Total Revenues		<u>200.00</u>
Amount to be raised by Tax for Snow and Misc. Fund (Item4)		<u>13800.00</u>
ANNUAL ESTIMATE SUBMITTED BY JUSTICE OF THE PEACE		
Expenditures		
a. Salary of Justice	2180.00	
d. Postage	16.30	
f. Telephone (Incl. current defendant(s) privileges)	25.00	
g. Attending schools, books and supplies	150.00	
h. Attending meetings and conventions	200.00	
i. New books and forms per Judicial Conference	50.00	
j. Court Stenographers Fees	100.00	
k. Jurors fees (per new Justice Court Rules)	<u>10.00</u>	
Total Expenditures		<u>2731.30</u>
Revenues		
a. Fines, penalties and forfeitures	400.00	
b. Motor vehicle fees (received from State)	700.00	
c. Criminal fees--Indictable cases (received from county)	150.00	
d. Criminal fees--Conservation Law (received from State)	50.00	
e. Civil Fees	25.00	
g. Civil fees--Conservation Law (received from defendants)	<u>20.00</u>	
Total Revenues		<u>1345.00</u>
ANNUAL ESTIMATE SUBMITTED BY JUSTICE OF THE PEACE		
Expenditures		
a. Salary of Justice	1500.00	
b. Salaries of other employees	200.00	
d. Postage	25.00	
g. Assoc. of Towns	150.00	
h. Books	50.00	
i. Meetings-Schools	<u>100.00</u>	
Total Expenditures		<u>2025.00</u>
Revenues		
b. Motor vehicle fees (received from State)	200.00	
Total Revenues		<u>200.00</u>

ANNUAL ESTIMATE SUBMITTED BY COUNCILMAN

Expenditures

a. Salary of Councilman	480.00	
d. Travel Exp. Assoc of Towns	150.00	
		<u>630.00</u>

Total Expenditures

630.00

ANNUAL ESTIMATE SUBMITTED BY COUNCILMAN

Expenditures

a. Salary of Councilman	480.00	
d. Expenses Assoc. of Towns	150.00	
		<u>630.00</u>

Total Expenditures

630.00

ANNUAL ESTIMATE SUBMITTED BY ASSESSOR

Expenditures

a. Salary of Assessor	2400.00	
b. Salaries of Employees	150.00	
c. Office, traveling and other expenses	250.00	
e. Postage	50.00	
		<u>2850.00</u>

Total Expenditures

2850.00

ANNUAL ESTIMATE SUBMITTED BY TOWN CLERK

Expenditures

a. Salary of Town Clerk	2880.00	
b. Salaries of employees	30.00	
c. Postage Tax Roll	120.00	
d. Assoc. Town Meeting & Monthly meetings	180.00	
		<u>3210.00</u>

Total Expenditures

3210.00

Revenues

Fees of Town Clerk

a. Dog tags	125.00	
b. Delinquent dog list	2.00	
c. Marriage Licenses	45.00	
d. Hunting and fishing licenses	370.00	
g. Tax collector's fees	100.00	
		<u>642.00</u>

Total Revenues

642.00

ANNUAL ESTIMATE SUBMITTED BY REGISTRAR OF VITAL STATISTICS

Expenditures

a. Compensation	1440.00	
b. Postage, forms	175.00	
e. Assoc. of Towns meetings	125.00	
		<u>1740.00</u>

Total Expenditures

1740.00

Revenues

a. Estimated fees	500.00	<u>500.00</u>
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ANNUAL ESTIMATE SUBMITTED BY BOARD OF HEALTH

Expenditures

a. Salary of Health Officer	211.05	
f. Postage	5.00	
h. Telephone	5.00	
i. Clinics	225.00	
j. H. O. Conference	50.00	
		<u>496.05</u>

Total Expenditures

496.05

ANNUAL ESTIMATE SUBMITTED BY TOWN WELFARE OFFICER (Social Services Officer)

Expenditures

a. Salary	600.00	
		<u>600.00</u>

Total Expenditures

600.00

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, 1969, 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 7th day of November, 1968, 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	\$2760.00	Assessor	\$2400.00
Town Clerk	2880.00	Supt. of H' wys	6000.00
Justice	1500.00	Town Attorney	450.00
Justice	2180.00		
Councilmen (2) each	480.00		

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

Respectfully submitted

Edward Percy, Town Clerk

Town Clerk Fees turned over to Supervisor for October were \$167.50.
Registrar Fees turned over to Supervisor for October were \$120.00

November 7, 1968 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 approved as read.

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

General:	
Blue Cross, Blue Shield	102.50
Floyd Kisiah	56.00
Clifford E. Loman Justice	6.00
Edward Percy, Town Clerk	14.40
Edward Percy, Town Clerk	13.89
The Leader	15.18
The Leader	14.95
Geraldine Percy	18.00
The Delehanty Institute, Inc.	2.50
Sirrine Insurance Service	24.00
Frey & Campbell, Inc.	220.54
Richards Grocery	11.50
Association of Towns	74.00
Corning Paper Supply Co.	13.98
Bath Area Humane Society	250.00
Erwin Young	6.00
Erwin Young, Election Inspector	93.86
Marilynne C. Eckel "	86.00
Carol G. Jenkins "	92.40
Geraldine R. Green "	86.00
Olive Jordan "	86.00
Gretchen Branson "	86.00
Caroline E. Frisk "	86.00
Ellen Taylor Flanagan "	86.00
Clifford Beam, Election Custodian	150.00

12410
476.05

1116.15

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

The following bids for a pick up truck and dump truck were submitted:

Pick up:	amount
Albee Truck, Inc.	
Baldwin & Washington Ave.	\$2077.00
Elmira, New York 14901	
Perry-Thompson	
Bath, New York 14810	1988.83
Wolcott Chev.	
Bath, New York 14810	1940.00 ✓

18.68

Motion by Mr. Kohl and seconded by Mr. Loman awarding bid to Wolcott Chev. Carried.

10 Wheel Dump Truck:

Albee Truck, Inc.
Elmira, New York 14901 \$14,034.00 less \$3134.00 trade-in net \$10,900.00

Perry Thompson
Bath, New York 14810 \$13,850.73 less \$2874.79 trade-in net 10,975.94 ✓

19.68

Albee Truck, Inc. alternate bid \$10,900. less 700.00 trade-in net 10,200.00

Motion by Mr. Kohl and seconded by Mr. Loman awarding bid to Perry Thompson the only bidder meeting required specifications. Carried.

Motion by Mr. Kohl and seconded by Mr. Loman,
Resolved that the Town Board of the Town of Urbana does hereby adopy said Preliminary Budget as originally compiled, as the Annual Budget for the fiscal year beginning January 1, 1969.

20.68

Motion by Mr. Dudley to adjourn. Carried

Edward Percy, Town Clerk

December 9, 1968 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. Shaw and seconded by Mr. Loman that minutes of previous meeting be approved as read. Carried.

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

General:

Blue Cross, Blue Shield	102.50
Iroquois Telephone Co.	13.25
Francis Smith	11225.00
Lincoln Rochester Trust Co.	6.20
New York State Electric & Gas Corp.	191.87
Karl W. Secondo	60.00
Henry C. Frey	60.00
Karl W. Secondo	26.55
Sirrine Insurance Service	151.00
Petty Cash Account	100.00
Harold C. Wood	6.00
Frey & Campbell, Inc.	511.27
L. C. Perkins & Son	40.57
Iroquois Telephone Co.	30.50
Race Roofing & Siding Co.	446.50
Gwen Lee Associates	21.00
Canaseraga Business Machines	125.00
Canaseraga Business Machines	1.66
Keuka Modern Press	4.20
Mason's	60.00
Clifford E. Loman, Justice	33.88
Williams Press, Inc.	4.00
Edward Percy, Town Clerk	1.76
Brian Flynn, Town Attorney	125.00
Brian Flynn, Town Attorney	539.75
Linda J. Button	10.00

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

Friday, December 27, 1968 at 8:00 P. M. was designated to hold the last meeting of the year.

Town Clerk fees turned over to Supervisor for November were \$80.50.
Registrar fees turned over to Supervisor for November were \$154.00.

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

Respectfully submitted,

Edward Percy

December 27, 1968 the last regular meeting of the Town Board of the Town of Urbana for the year 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 dispensed with.

Motion by Mr. Dudley and seconded by Mr. Loman appointing Henry Frey and Karl Secondo as Constables for the year. Carried. *2/168*

Motion by Mr. Shaw and seconded by Mr. Loman appointing Minor Swarouth Custodian of surplus foods at \$600.00 per year. Carried.

Motion by Mr. Loman and seconded by Mr. Dudley allowing any Town Officer to attend meetings and conventions at Town expense. Carried.

Motion by Mr. Dudley and seconded by Mr. Loman making the following appointments and designations for 1969. Carried

- Brian Flynn, Town Attorney for the year 1969.
- Lincoln Rochester Trust Co., official Town depository.
- The Leader, official town newspaper
- Town mileage allowance--10¢ a mile.
- Regular Town Board meeting night second Monday of each month at 8:00 P. M.
- Clifford Beam as Election Custodian for 1969.

Motion by Mr. Shaw and seconded by Mr. Loman that all Annual reports be accepted as submitted: Carried.

Yearly report of Vital Statistics from January 1, 1968-December 27, 1968

Death Certificates	172
Fetal Deaths	8
Birth Certificates	350

Received in fees for transcripts of death certificates and birth certificates and turned over to Fordyce L. Foster, Supervisor, monthly from January, 1968 to December 27, 1968.

1968

January	\$63.00	July	\$21.00
February	24.00	August	32.00
March	48.00	September	140.00
April	41.00	October	120.00
May	47.00	November	154.00
June	25.00	December	92.00
		Total	807.00

22:68

Fees changed by State Law to \$2.00 a transcript September 1, 1968.

Geraldine Percy
Registrar

Report of Clifford E. Loman, Town Justice
For Year ending December 31, 1968

Vehicle and Traffic Cases	176
Civil Cases	16
Criminal Cases	28
Conservation Cases	14
Navigation Cases	5
Total Cases	239

Fines, fees, forfeitures and penalties collected for year \$2771.50.

Linford A. Dudley, Town Justice--Yearly report 1968

Vehicle and Traffic cases	
100 cases	fined and bail forfeiture \$930.00
14 cases	dismissed
1 case	moved from State

(over)

Criminal Cases

1 case Probation 3 yrs.

Total fines and bail forfeiture
116 cases \$930.00

3 cases pending

Court did not function, 8 weeks following surgery.

Annual report of Edward Percy, Town Clerk for year 1968.

431 Resident Hunting and Fishing
418 Resident Hunting
431 Resident Fishing
15 Resident Trapping
416 Resident Big Game
10 Resident Archery
5 Non-Resident Hunting
121 Non-Resident Fishing
23 Non-Resident 6 day Fishing
1 Non-Resident Big Game
2 Free Hunting
17 Free Fishing
11 Free Big Game
9 Lost License Certificates
9 Void Licenses
474 Dog Licenses
1 Void dog license
2 Kennel Licenses
28 Marriage Licenses
1 Marriage Transcript
Taxes collected \$190,450.56
Fees on taxes 122.70
8 Explosive Licenses
Total fees to Supervisor \$662.70 ^
Total taxes to Supervisor \$85,961.41 ^
Amount paid to Co, Clerk for Conservation licenses \$5024.50 ^
Amount paid to Co. Treasurer for Dog licenses \$1112.00 ^
Amount paid to Co Treasurer for Taxes \$104,498.15
Amount paid to State Health Dept. for Marriage licenses \$14.00

There being no further business the meeting was adjourned.

Respectfully submitted,

Edward Percy
Town Clerk