Town Board

1975

February 10, 1975 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
	Councilman	C. 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. Kohl and seconded by Mr. Dudley that minutes be approved as read.Carried.

Motion by Mr. Dudley and seconded by Mr. Kohl to pay all General Fund bills $4972.37 and all Highwey Fund bills. Carried.

Town Clerk fees turned over to Supervisor for January were $70.19.
Registrar fees turned over to Supervisor for January were $122.00.

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

Respectfully submitted

Edward Percy
Town Clerk

March 10, 1975 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	C. Kohl, J. A. Shaw
	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. Shaw that minutes be approved as read. Carried.

Motion by Mr. Kohl and seconded by Mr. Dudley to pay all General Fund bills($2914.33) and Highway Fund bills. Carried.

Town Clerk fees turned over to Supervisor for February were $39.29.
Registrar Fees turned over to Supervisor for February were $112.00.
Tax Collector fees turned over to Supervisor for February were $44.19.

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

April 14, 1975 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	C. Kohl, J. A. Shaw
Justice	L. A. Dudley
Town Supt.	F. Smith
Town Attorney	B. Flynn
Town Assessor	H. Cook
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. Carried.

6-75

Motion by Mr. Kohl and seconded by Mr. Dudley that the Town approves the use of two town trucks and drivers for a school clean-up project along the roads in the village and the town to be held on May 3, 1975. Carried.

Motion by Mr. Kohl and seconded by Mr. Dudley allowing the use of one voting machine for the school election May 6, 1975. School must pay Clifford Beam, Custodian for his services. Carried.

Motion by Mr. Dudley and seconded by Mr. Shaw to pay all General Fund bills ($2668.35) and all Highway fund bills. Carried.

8-75

Motion by Mr. Shaw and seconded by Mr. Kohl appointing M. D. Linehan, Sr. to fill unexpired term of E. J. Stevens, who resigned, to the Board of Review of Assessments. Term of office expiring December 31, 1976. Carried.

Motion by Mr. Kohl and seconded by Mr. Dudley appointing Election Inspectors as per last year. Carried.

Election Inspectors and Alternates District #1 and #2.

District #1

Geraldine Green	Dem.	Insp.	Edna Wright	Rep.	Alt.
Ann Kohnen	"	"	Sharon Utter	"	"
Carol Jenkins	Rep.	"	Muriel Ball	Dem.	"
Laura Lobeck	"	"	Diane Clements	"	"

District #2

Mildred Wilkinson	Dem.	Insp.	Mary P. Ball	Dem.	Alt.
Alzina Turner	"	"	Ann P. Bailey	"	"
Gretchem Bronson	Rep.	"			
Marilla Stratton	"	"			

Town Clerk Fees turned over to Supervisor for March were $48.47.
Tax Collector fees turned over to Supervisor for March were $111.35.
Registrar fees turned over to Supervisor for March were $98.00.

The May meeting will be held on Monday, May 19, 1975.

There being no further business the meeting was adjourned.

Respectfully submitted,

Edward Percy
Town Clerk

Motion by Mr. Dudley and seconded by Mr. Shaw to renew the Youth Commission contract for 1975. Carried.

May 19, 1975 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	C. 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. Shaw that minutes be approved as read. Carried.

Motion by Mr. Kohl and seconded by Mr. Shaw authorizing the Supervisor to sign contract with New York State Electric & Gas Corp. to install light at intersection of Route 54 and 54A at a cost of $90.00 and two lights at intersection of Route 54 at 88 at a cost of $190.00. Carried.

Town Clerk fees turned over to Supervisor for April were $668.81 ($375.00 to state). Registrar fees turned over to Supervisor for April were $62.00.

Motion by Mr. Dudley and seconded by Mr. Shaw to pay all General Fund bills ($3590.86) and Highway Fund bills.

There being no further business the meeting was adjourned.

Respectfully submitted,

Edward Percy
Town Clerk

June 9, 1975 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, C. 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. Shaw and seconded by Mr. Dudley that minutes be approved as read. Carried.

Motion by Mr. Shaw and seconded by Mr. Kohl to pay all General Fund bills ($1633.69) and all Highway Fund bills. Carried.

Motion by Mr. Kohl and seconded by Mr. Dudley that a fee of $1.00 to be charged for accopy of master list for excavators when such list is requested by the excavator. Carried.

B-75
12-75

Motion by Mr. Dudley and seconded by Mr. Kohl that Hammondsport Public Library be allowed to appoint Mrs. Reed Walruth to the Library Board of Trustees.
R. D. 2, Bath, N. Y.

Motion by Mr. Kohl and seconded by Mr. Dudley appointing, Mr. Clark Wambold, a member of the Urbana Board of Review (Assessors) to fill the unexpired term of E. J. Stevens who resigned. Carried. (1976)

Motion by Mr. Kohl and seconded by Mr. Shaw to have the Neu brothers repair the West end of the Town Curtiss Museum Building at a price of $250.00. Carried.

Town Clerk fees turned over to Supervisor for May were $27.90.
Tax Collector fees turned over to Supervisor for April were $18.63.
Registrar fees turned over to Supervisor for May were $94.00.

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

Respectfully submitted,

Edward Percy
Town Clerk

July 14, 1975 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
	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.

Motion by Mr. Foster and seconded by Mr. Dudley to pay $19,087.35 General Fund bills and Highway fund bills. Carried.

Town Clerk fees turned over to Supervisor for June were $29.89.
Registrar fees turned over to Supervisor for June were $58.00

There being no further business the meeting was adjourned.

Respectfully submitted,

Edward Percy
Town Clerk

August 11, 1975 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	C. Kohl
	Justice	L. A. Dudley
	Town Attorney	B. Flynn
	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. Dudley that minutes be approved as read. Carried.

Motion by Mr. Kohl and seconded by Mr. Dudley that General Fund bills of $2262.41 and Highway fund bills be paid. Carried.

15.75

Motion by Mr. Kohl and seconded by Mr. Dudley that Gervin Percy be appointed dog enumerator for 1976. Carried.

16.75

Motion by Mr. Dudley and seconded by Mr. Foster to purchase mirror stickers for Town residents to use Town Dump purchased from Home Safety Equip. Co. P. O. Box 691, New Albany, Indiana 47150; 2000 stickers at a price of $49.38. Carried.

Town Clerk fees turned over to Supervisor for July were $48.14.
Registrar fees turned over to Supervisor for July were $204.00.

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

Respectfully submitted,

Edward Percy
Town Clerk

September 8, 1975 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, C. Kohl
Town Supt.	F. Smith
Town Assessor	H. Cook
Town Clerk	E. Percy

The meeting was called to order by the Supervisor.

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

Motion by Mr. Shaw and seconded by Mr. Dudley to pay General Fund bills in amount of $1165.01 and Highway Fund bills. Carried.

Motion by Mr. Kohl and seconded by Mr. Shaw that the Town of Urbana go on record favoring Steuben county revaluing of assessments under Steuben Co. Real Tax Service Inc. Carried. 1975

Town Clerk fees turned over to Supervisor for August were $36.33.
Registrar fees turned over to Supervisor for August were $110.00.

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

Respectfully submitted,

EdwardPercy
Town Clerk

October 6, 1975 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, C. Kohl
	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. Shaw and seconded by Mr. Kohl to pay all General Fund bills ($2318.62) and all Highway fund bills. Carried.

Town Clerk fees turned over to Supervisor for September were $19.17.
Registrar fees turned over to Supervisor for September were $92.00.

The next meeting, a public hearing on the budget, will be held Nov. 6, 1975.

The following estimates were submitted by the Town Officers of the Town of Urbana for compiling the 1976 Preliminary Budget:

ANNUAL ESTIMATE SUBMITTED BY SUPERVISOR

TOWN BOARD		
Town Hall and Town Offices		
b. Compensation of employees	2700.00	
c. Purchase of furniture and equipment	200.00	
d. Repairs, light, heat and telephones	12500.00	
e. Association of Towns dues	250.00	
f. Councilmen salaries and expenses	1450.00	
Elections		
a. Compensation of election officials(incl. mileage)	700.00	
b. Compensation of custodians of voting machines	250.00	
c. Voting machines, purchase and repair	200.00	
Insurance		
a. Compensation insurance	3000.00	
b. Official bonds and undertakings	300.00	
c. Fire and liability	2500.00	
d. Social Security	2800.00	
e. Blue Cross, Blue Shield	2800.00	
Printing and advertising (all departments)	200.00	
Services of attorneys and expenses of litigation	600.00	
Employees' Retirement System (town share)	6000.00	
Total		36450.00
SUPERVISOR		
a. Salary of Supervisor	3600.00	
b. Compensation of employees	500.00	
c. Office and other expenses	200.00	
d. Budget Director	1500.00	
		5800.00
HIGHWAY SUPERINTENDENT		
a. Salary	9000.00	
b. Other expense	200.00	
Total		9200.00
PROTECTION OF PERSONS AND PROPERTY		
POLICE, CONSTABLE AND DEPUTY SHERIFFS		
a. Salaries and wages of officers	200.00	
b. Materials and supplies	300.00	
Total		500.00
DOG WARDEN		
a. Compensation	50.00	
b. Other expenses	200.00	
c. Bath Humane Society	250.00	
Total		500.00
FIRES		
a. Fire Protection Dist. #1	15500.00	
c. New Fire Hall	5000.00	
Total		20500.00

TOWN LIBRARY		
c. Hammondsport Library	4400.00	
Total		4400.00
PARKS AND PLAYGROUNDS		
b. Youth Commission	2000.00	
Total		2000.00
PATRIOTIC OBSERVANCES		350.00
CEMETERIES		350.00
CONSTRUCTION AND PERMANENT IMPROVEMENTS		
a. Landfill	15500.00	
b. Keuka Perimeter	2000.00	
Total		17500.00
CONTINGENT FUND	1000.00	
Total		1000.00
Total Expenditures		98550.00
REVENUES--GENERAL FUND		
a. Unexpended balances	3000.00	
b. Mortgage taxes	4000.00	
e. Per Capita	16000.00	
g. Dog licenses (from county)	250.00	
i. Rent of town owned property	500.00	
o. Fees of parks and playgrounds (Youth Center)	2000.00	
r. Interest on Cert. of Deposits	1000.00	
Total Revenues		26750.00

ANNUAL ESTIMATE SUBMITTED BY SUPERINTENDENT OF HIGHWAYS

HIGHWAY FUND (ITEM 1)		
Expenditures		
a. General repairs	45000.00	
b. Special improvements	20000.00	
d. Social Security	3000.00	
e. Employees Retirement	6000.00	
Total Expenditures		74000.00
Revenues		
b. Interest on Cert. of Deposits	5000.00	
c. Outside per capita	4400.00	
Total Revenues	9400.00	
Amount to be raised by tax for Highway Fund (Item 1)		~~65000.00~~ 64600.00

BRIDGE FUND (ITEM 2)

Expenditures		
a. Labor and team work	1000.00	
b. Materials for repair and maintenance	1000.00	
Total Expenditures	2000.00	
Amount to be raised by tax for Bridge Fund (Item 2)		2000.00

MACHINERY FUND (ITEM 3)

Expenditures		
a. Purchase of machinery, tools and implements	18000.00	
b. Repair of machinery, tools and implements	20000.00	
f. Redemption of machinery certificates	6000.00	
g. Interest on machinery certificates	120.00	
Total Expenditures		44120.00
Revenues		
b. Interest on Cert. of Deposits	500.00	
Total Revenues		500.00
Amount to be raised by tax for Machinery Fund (Item 3)		~~39620.00~~ 43,620.00

SNOW AND MISCELLANEOUS FUND (ITEM 4)

Expenditures		
c. Expenses and labor	24000.00	
d. Removing obstructions caused by snow	12000.00	
Total Expenditures		36000.00
Revenues		
a. Interest on Cert. of Deposits	500.00	
Total Revenues		500.00
Amount to be raised by tax for snow and Misc. Fund (Item4)		35500.00
Amount to be raised by tax for Highway Funds		~~141620.00~~ 145920.00

ANNUAL ESTIMATE SUBMITTED BY JUSTICE OF THE PEACE

Expenditures		
a. Salary of Justice	3000.00	
b. Salaries of other employees (Stenog.)	250.00	
d. Postage	50.00	
f. Telephone	50.00	
g. Books, dockets & law, etc.	200.00	
h. Justice School	250.00	
Total Expenditures		3800.00
Revenues		
b. Motor vehicle fees (received from State)	500.00	
Total Revenues		500.00

ANNUAL ESTIMATE SUBMITTED BY JUSTICE OF THE PEACE (VACANCY)

a. Salary of Justice	2800.00	
b. Salaries of Employees (Stenog.)	150.00	
d. Postage	50.00	
e. Dockets, etc.	175.00	
f. Schools and Association	300.00	
Total Expenditures		3475.00
Revenues		
c. Fines and penalties	500.00	
Total Revenues		500.00

ANNUAL ESTIMATE SUBMITTED BY COUNCILMAN

Expenditures		
a. Salary of Councilman	600.00	
d. Travel Expense	125.00	
Total Expenditures		725.00

ANNUAL ESTIMATE SUBMITTED BY COUNCILMAN

Expenditures		
a. Salary of Councilman	600.00	
d. Travel Expense	125.00	
Total Expenditures		725.00

ANNUAL ESTIMATE SUBMITTED BY ASSESSOR

Expenditures		
a. Salary of Assessor	7500.00	
b. Salaries of employees	1000.00	
c. Office, traveling and otherexpenses	600.00	
e. Postage	800.00	
h. Photos of all parcels	450.00	
Total Expenditures		10350.00

ANNUAL ESTIMATE SUBMITTED BY TOWN CLERK

Expenditures		
a. Salary of Town Clerk	5280.00	
b. Salaries of Employees	125.00	
c. Postage	260.00	
d. Assoc. meetings and mileage	150.00	
Total Expenditures		5815.00
Revenues		
Fees of Town Clerk		
a. Dog tags	150.00	
c. Marriage licenses	60.00	
d. Hunting and fishing licenses	400.00	
g. Tax Collector's fees	110.00	
h. Bingo License	260.00	
i. 3% Bingo	240.00	
Total Revenues		1220.00

ANNUAL ESTIMATE SUBMITTED BY REGISTRAR OF VITAL STATISTICS

Expenditures		
a. Compensation	2100.00	
b. Other expenses	180.00	
c. Assoc. of Towns meetings	125.00	
Total Expenditures		2405.00
Revenues		
a. Estimated fees	1220.00	
Total Revenues		1220.00

ANNUAL ESTIMATE SUBMITTED BY BOARD OF HEALTH

Expenditures

a. Salary of Health Officer(Estimated census 1640 @ 25¢	410.00	
c. Office, traveling and other expenses	25.00	
e. Medical supplies	2.00	
f. Postage	5.00	
h. Telephone	5.00	
i. Nuisance complaints	25.00	
j. Estimated immunization clinics(300 @ 50¢)	150.00	
Total Expenditures		622.00

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, 1976, 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 6th day of November, 1975, and that at such hearing any person may be heard in favor of or against the preliminary budget as compiled or for 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	$3600.00
Town Clerk & Tax Collector	5280.00
Justice	3000.00
Justice	2800.00
Councilmen (2) each	600.00
Supt. of Highways	9000.00

Motion by Mr. Shaw and seconded by Mr. Kohl approving Preliminary Budget.Carried

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

Respectfully submitted,

Edward Percy
Town Clerk

November 6, 1975 a public hearing on the Budget followed by the 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. F. Guthy
	Councilman	J. A. Shaw
	Town Supt.	F. Smith
	Town Clerk	E. Percy

There were no interested taxpayers present at the budget hearing, therefore, there being no opposition to the budget as compiled there was a motion by Mr. Dudley and seconded by Mr. Shaw that,

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, 1976. All members voting aye.

The regular meeting was called to order by the Supervisor.

Recommended by Supt. of Highways that a new 2 Wheel or a 4 Wheel drive truck be purchased. Town Clerk to advertise for bids to be opened at 8:00 P. M., Dec. 8, 1975.

Motion by Mr. Shaw and seconded by Mr. Dudley that General Fund bills total $4,253.49 be paid and all Highway Fund bills. Carried.

Town Clerk fees turned over to Supervisor for the month of October were $187.01.
Registrar fees turned over to Supervisor for the month of October were $66.00.

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

Respectfully submitted,

Edward Percy
Town Clerk

December 8, 1975 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. F. Guthy
	Councilmen	C. 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. Guthy that minutes of previous meeting be approved as read. Carried.

Motion by Mr. Shaw and seconded by Mr. Dudley to pay General Fund bills $5135.12, and Highway fund bills. Carried.

The following bids for a 2 wheel drive and 4 wheel drive pickup truck were submitted:

Perry Thompson Ford Inc., Bath, N. Y. (3 bids)
2 bids for 4wheel drive Ford $5052.00 and $4957.00.
1 bid for 2 wheel drive Ford $4192.00.

Ostrander Motor Corp., Bath, N. Y. (2 bids)
1 bid for a 4 wheel drive ½ ton Chevrolet truck $4841.65.
1 bid for a 2 wheel drive ½ ton Chevrolet truck $4102.95.

Motion by Mr. Shaw and seconded by Mr. Dudley awarding bid to Ostrander Motor Corp. at Bath for a 4 wheel drive ½ ton 1976 Mod CK10903 for $4841.65. Carried.

Carl Kohl was appointed to represent the Town Board on the Chamber of Commerce Youth Advisory Council.

Motion by Mr. Dudley and seconded by Mr. Shaw increasing the Janitor salary to $1800.00 per year. Carried.

Town Clerk fees turned over to Supervisor for November were $73.90.
Registrar fees turned over to Supervisor for November were $82.00.

The Annual meeting will be held Monday, December 29, 1975 at 8:00 P. M.

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

December 29, 1975 the last regular meeting of the year was held at the Town Office at 8:00 P. M.

Present:	Supervisor	F. Foster
	Councilmen	J. A. Shaw, C. Kohl
	Justices	L. A. Dudley, C. Guthy
	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.

Motion by Mr. Guthy and seconded by Mr. Kohl making the following appointments and designations for the year 1976. Carried.
Meeting night to be second Monday at 8:00 P. M.
The Leader the official town newspaper.
Mileage allowance 15¢ per mile.
Official depository Lincoln First of Rochester.
Town Constables for 1976--Karl Secondo, Henry Frey, Monroe Brush.
Town Attorney for 1976--Brian Flynn.
Town Officials permitted to attend meetings, schools, etc. at Town expense.
Geraldine Percy appointed Registrar of Vital Statistics for 2 yr. term ending December 31, 1977.
Deputy appointments as follows: Linford Dudley, Deputy Supervisor, Evelyn Percy, Deputy Town Clerk, Chauncey Depew, Deputy Highway Superintendent.

Motion by Mr. Kohl and seconded by Mr. Guthy to raise all highway employees salaries 20¢ per hour. Carried.

Motion by Mr. Shaw and seconded by Mr. Kohl accepting the following Annual Reports as submitted. Carried.

Report of Linford A. Dudley, Town Justice

90	Vehicle and Traffic cases	$1740.00
	2 conditional dis charges	
	1 dismissed	
	12 pending	
23	Criminal cases	265.00
	7 dismissed	
	1 probation	
	2 A.C.D.	
11	Conservation cases	585.00
5	Agr. & Market cases	30.00
	Civil fees and dog fees earned	41.60
3	Youthful offender cases	
132		$2661.60

Yearly report of Vital Statistics for Jan. 1, 1975 as of Dec. 29, 1975.

Death certificates	136
Fetal deaths	21
Birth certificates	202

Received in fees of $2.00 each for transcripts of death certificates and birth certifications and turned over to Fordyce L. Foster, Supervisor monthly from January, 1975-December 29, 1975.

January	$122.00	July	$204.00
February	112.00	August	110.00
March	98.00	September	92.00
April	62.00	October	66.00
May	94.00	November	82.00
June	58.00	December	68.00
			$1168.00

Geraldine Percy
Registrar

(continued)

Annual Report of Town Clerk as of Dec. 27, 1975

312 Resident Fishing
64 Non Resident Fishing & 7 Day Fishing
17 Free Fishing
140 Resident Hunting
20 Free Hunting
155 Resident Hunting & Fishing
386 Resident Big Game
5 Non Resident Big Game
26 Free Big Game
10 Resident Trapping
40 Resident Archery
3 Lost License Certificates
3 Void Licenses
591 dog licenses
3 Kennel licenses
2 lost tags
16 Marriage Licenses
29 Delinquent dogs @ 5¢---$1.45
1 Bingo license
Town Share $250.00
State Share 375.00
3% Bingo profits $175.84
1 Master List Underground Excavators

Taxes to Supervisor	$220,532.75	
Tax fees to Super.	173.67	
Taxes to Co. Treas.	49,135.58	
Fees to Supervisor	501.25	
Co. Clerk for Conservation		6,803.75
Co. Treasurer for dog lic.		1,507.80
Health Dept. for marriage lic.		8.00

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

Respectfully submitted,

Edward Percy
Town Clerk