

Regular meeting of the Town Board and Board of Highway Superintendents held at the office of the Highway Superintendent.

Members present: Schiesel, Inda, Besser, Pawlak, Milne, Kaufman. Absent: Stiglmeier

In the absence of the Supervisor it was moved by Besser seconded by Pawlak that Judge Peter J. Inda act as chairman of this meeting, carried

The following bills were presented for auditing:

Depew & L.L.P. Conduit Co. for Lamp Dist No. 1 for Sept.	\$520.00
Depew & L.L.P. Conduit Co. for Lamp Dist No. 2 for Sept	\$120.00
Depew & L.L.P. Conduit Co. for Lamp Dist No. 3 for Sept	\$270.00
Depew & L.L.P. Conduit Co. for Lamp Dist No. 4 for Sept	\$13.75
Depew & L.L.P. Conduit Co. for Lamp Dist No. 5 for Sept	\$360.00
Depew & L.L.P. Conduit Co. for Harlem Ave. Bridge	\$30.00
Depew & L.L.P. Conduit Co. for flasher signals for Sept	\$2.00
Buffalo General Electric Co for Lamp Dist No 2 for August	\$506.16
Western N.Y. Water Co. for hydrant rental for Sept	\$612.50
N.Y. Telephone Co. for services Town Clerk's Office	\$9.55
Williamson Law Book Co. for Stationary & Justice Docket	\$13.50
Alois Schiesel for services as Town Clerk from July 1 to Sept 30, 1926	\$308.00
Alois Schiesel for recording & reporting vital statistics from October 1st 1925 to September 30, 1926	\$182.75
Alois Schiesel for expenses from July 1 to Sept 30, 1926	\$17.50
Edward B. Jerzewski for Assessor services	\$100.00
John Kroth for Assessor services	\$100.00
Joseph F. Holtz for Assessor services, auto services, postage and telephone from 1921 to 1926 inclusive	\$300.00
Joseph Dux for services as Overseer of Poor	\$60.00
N.Y. State Hospital for Incipient Tuberculosis Patients	\$44.28
John M. Rohr for services as Attendance Officer	\$45.00
Walter Nowakowski for services as Attendance Officer	\$45.00
Andrew Ho f erner for truck hire, carting and collecting Ballot Boxes & Voting Booths or Primaries	\$16.00
William Heim services as Inspector for Primaries	\$10.00
John J. Walters for services as Inspector for Primaries and mileage	\$12.00
George Weber janitor services from July 1st to September 30, 1926	\$18.75
Frank Weber erecting & cleaning Voting booth Dist No 1	\$5.00
Depew Herald for printing legal notices	\$11.00

Depew Herald for printing legal notices	\$8.30
Depew Herald for printing legal notices for Public Hearing	\$20.40
Depew Herald for publishing minutes	\$61.25
Gertrude Kozminski for typewriting tax roll	\$95.00
George Mueller for services as Soft Drink Inspector	\$8.00
Walter Skierski for Services as Sewer Inspector	\$156.00
John E. Carr for Services as Sewer Inspector	\$156.00
Batt & Co for labor & material furnished on Contract	\$306.00
William E. Shaddock for labor & material furnished on contract	\$1800.00
Dr. A.W. Wagner for services as Health Officer for Per Capita, Auto Services, stationary reporting death & births	\$589.57
Peter J. Inda for Justice services	\$315.10
Fines reported by Inda for Town	\$170.00
Fines reported by Inda for State	\$75.00
Peter J. Inda Attending Town Board Meeting	\$188.00
Peter J. Inda for office rent from October 1st 1925 to September 30th 1926	\$60.00
Henry Besser for Justice Services	\$86.70
Fines reported by Besser for Town	\$61.00
Fines reported by Besser for State	\$65.00
Henry Besser for attending Town Board Meetings	\$164.00
Henry Besser for office rent from October 1st 1925 to September 30, 1926	\$60.00
Benjamin Milne for Justice Services	\$286.95
Fines reported by Milne for Town	\$28.00
Fines reported by Milne for State	\$50.00
Benjamin Milne for attending Town Board meetings	\$108.00
Benjamin Milne for office rent from January 1st to September 30, 1926	\$45.00
Jacob R. Pawlak for Justice Services	\$199.70
Fines reported by Pawlak for Town	\$284.00
Fines reported by Pawlak for State	\$45.00
Jacob R. Pawlak for attending Town Board meeting	\$136.00
Jacob R. Pawlak for office rent from January 1st to September 30, 1926	\$45.00
John Bauer for Constable Services	\$211.50
Joseph Sauter for Constable Services	\$36.90
Fred Gaska for Constable Services	\$10.60
Marvin Davison for Constable Services	\$66.15

George Manderscheid for Constable Services	\$14.20
John Wozniak for Constable Services	\$13.80
Anthony Pfeiffer for Constable Services	\$16.95
Frank Zalemski for Constable Services	\$143.40
Andrew Hoerner for Constable Services	\$8.10
William Mendel for Constable Services	\$57.20
Boleslaus Osalkowski for Constable Services	\$6.05
Amedeo L. Cappola for Constable Services	\$131.00
George Kovalick for Constable Services	\$38.55
Peter Rohr for Constable Services	\$62.35
Christopher Klenk for Constable Services	\$166.70
Martin Molik for Constable Services	\$5.55
Walter Skierski for Constable Services	\$53.30
Stephen Choinski for Constable Services	\$16.40
James O. Cristina for labor & material furnished on contract	\$3,009.60
Frank A. Spangenberg for architectural services	\$405.75
Robertson Electric Construction Co for labor and material furnished on contract	\$159.26

Poor Orders

John Dulniak for groceries furnished to Mrs. Kaminska	\$18.00
Mrs. Kydinski for groceries furnished to Mrs Pyc	\$6.00
Jos Piechowicz for groceries furnished to Helen Schramka	\$5.00
Mary Sertz for groceries furnished to T. Maurer	\$5.00
Jos. Barnhardt for groceries furnished James Higgins	\$10.00
Walter Repka for shoes furnished to Mrs. M. Long & Harry Wells	\$10.95
Paul Brzoska for groceries furnished to Mrs. Saky & Mrs Szymkowiak	\$87.00
Stephen Besczynski for groceries furnished to Mrs W.A. Simpson	\$65.00
John Milon for groceries furnished to Mrs. Lewandowski	\$15.00
Jos. Wojtaszek for 1 load of wood furnished to Mrs Szymkowiak	-----

Moved by Milne seconded by Pawlak that the foregoing bills be audited and allowed and the Clerk be authorized and directed to issue orders on the Supervisor for the respective amounts, carried

Moved by Milne seconded by Besser that the application of Salvatore Cristofuro to conduct a Soft Drink business be granted, carried.

Moved by Milne, seconded by Besser that the petitions for building permits be granted and the clerk be directed to issue permits for the following petitioners: Estella Gratz, Edward F. Yoesel, F.G. Wallace, Co. George Stocker, S. Szyminski, carried.

Moved by Milne seconded by Kaufman that the Supervisor be directed to have the Depew and Lancaster Light, Power and Conduit Co to install a Light Pole on the Town premises leading into the Town Equipment Shed and the Light Company to furnish electric energy in the Town Equipment Shed immediately carried.

Moved by Milne seconded by Besser that the following be adopted as recommended by the architect:

To American Surety Co of New York	\$214.82
To Armstrong Cork & Insulation Company	\$128.52
To Bison Builders Supply Co. Inc	\$1,203.56
To John H. Black Co	\$154.04
To the Cary Co	\$100.33
To Dusing Hunt, Inc	\$81.63
To Genesee Sand & Gravel Co.	\$399.53
To Hurd Bros. Inc	\$1,014.47
To Mr. R. Klein	\$1,036.75
To United Glazing Co	\$290.50
To Weed & Co	\$514.90

In full satisfaction of their respective claims growing out of the aforesaid contract between said John R. Queen and the Town of Cheektowaga, carried. Ayes 6, Noes None.

Moved by Milne, seconded by Besser that contract for Installing Electrical Fixtures in the Town Equipment Shed be awarded to Modern Electric Co they being the lowest bidder, carried

Moved by Milne seconded by Besser that the contract for window shades for Town House be awarded to A. Nelson.

Moved by Milne seconded by Kaufman, that the contract for linoleum for Town House be awarded to Buffalo Floor Covering Co. Inc, as recommended by the Architect and the Town Attorney be directed to prepare contracts for the aforesaid, carried.

Resolved, that the difference between cost of original manhole figured and manhole installed also installing "Y" fitting in sewer outside of Town House Building to connect the future drain tile into Amount \$60.00, carried.

Moved by Milne, seconded by Besser, that the following be adopted as recommended by the Architect:

Resolved, that the to (2) Holt Cast Iron and Copper Roof Conductor connections in place of the lead connections as specified on Town House, Amount \$36.00, carried

Moved by Milne seconded by Kaufman that the following be adopted as recommended by the architect:

Resolved that one Pembroke Water Syphon located in cellar for seepage water only and tile to trench for Janitor's House, credit for seepage bed from septic tank is considered in this price \$113.10, carried.

Moved by Pawlak, seconded by Kaufman that the following be adopted:

Resolved that upon the recommendation and certificate of the Architect and order of John R. Queen, contractor, the following amounts be paid to material men for material delivered to said John R. Queen for use in and about the execution of his contract with the Town of Cheektowaga to wit:

Moved by Milne, seconded by Kaufman that the following resolution be adopted:

Resolved that the recommendation of the Architect and that the several items of furniture and equipment for the Town House be purchased from the following named respective bidders, the respective articles to be purchased and the respective purchase prices being set forth on the following schedule to wit:

**Summary Equipment
Cheektowaga Town House**

Eaton Brothers	\$899.58
Keller Office Furniture Co	\$827.25
Millington Lockwood	\$1,058.20
Whiting Stationary Co	\$648.24

Yawman & Erbe Manufacturing Co	\$1,272.85
Clocks (5 at \$6.75 each)	\$33.75

**Frank A. Spangenberg, Architect
Cheektowaga Town House**

Eaton Brothers Co, Inc	
Opera Chairs	
H-3 108 at \$5.17 each	\$558.36
N-7 6 at 5.17 each	31.02
N-8 60 at 5.17 each	<u>310.20</u>
	\$899.58

Keller Office Furniture Co.-

6 Tables	
A-1 (1) C-5 (1)	
F-6 (1) J-4 (1)	
N-5 (2)	
at \$30.75 each	\$184.50

58 Straight Chairs

A-2 (3) C-6 (6)	
D-3 (3) E-2 (6)	
F-7 (6) G-3 (3)	
J-4 (4) K-2 (12)	
L-2 (3) M-3 (8)	
N-4 (4) at \$6.00 each	\$348.00

4 Chairs (Stenographer)

C-8 (1) F-9 (1)	
K-5 (1) L-5 (1) at \$9.00 each	\$36.00

3 Decks (Stenographer)

F-8 (1) K-4 (1)	
L-4 (1) at \$44.00 each	\$132.00

1 Chair (Stenographer)

N-4 (1) at \$10.35 each	\$10.35
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12 Arm Chairs N-9 at \$9.70 each

\$116.40
827.25

Millington Lockwood-

1 Map Cabinet C-9 at \$87.50 each	\$87.50
3 Stools C-11 at \$11.00 each	\$33.00

18 Chairs (arm-swivel)

D-2 (1) G-2 (1)	
H-2 (9) J-2 (1)	
L-7 (1) M-2 (4)	
N-2 (1) at \$23.65	\$425.70

9 Desks H-1 at \$32.00 each

1 Large Table K-1 at \$75.00	\$75.00
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1 Desk L-1 at \$50.00 each	\$50.00
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36 Cuspitors P-1 at 2.75 each	<u>\$99.00</u>
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\$1,058.20

Whiting Stationery Co.-

1 Letter File A-4	\$45.37
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1 Steel Cupboard A-3 -- \$45.18	\$90.55
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Letter File C-1	\$41.54
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Letter File C-2	\$51.28
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Roller Curtain

Case C-3	\$55.32
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3 Roller Shelves

C-4 at \$3.12 \$9.36	\$157.50
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Shelving C-12	\$22.88	22.88
1 Letter File E-3		\$40.17
1 Letter File		
Legs E-4	\$4.68	\$44.85
1 Letter File	F-1	\$45.37
	F-2	\$48.43
	F-3	\$19.50
	F-4	\$26.98
	F-5	\$56.81
		\$197.09
12 Lockers H-4		
H-4	\$7.50	\$90.00
1 Letter File		
L-6	\$45.37 each	<u>\$45.37</u>
		\$648.24
Yawman & Erbe Mfg Co --		
Shelving B-1		\$172.10
8 Transfer cases B-2 at \$5.20 each	\$41.60	\$213.70
2 Desk (Stenographer) C-7 (1), N-3 (1) at 89.60 each		\$179.20
1 Desk (bookkeepers) C-10 at \$69.50 each		\$69.50
9 Desks (Efficiency)		
D-1 (1)	E-1 (1)	
G-1 (1)	J-1 (1)	
M-1 (4)	N-1 (1)	
	At \$83.30 each	\$767.70
9 Costumers		
D-4 (1)	E-5 (1)	
G-4 (1)	K-3 (1)	
L-3 (1)	M-4 (4)	
	at \$4.75 each	<u>\$42.75</u>
		\$1,272.85

and the Town Attorney be directed to prepare a contract and Bond therefor, carried.

Moved by Milne, seconded by Besser, that the following be adopted:

Whereas, the Town Board and Board of Highway Superintendents of the Town of Cheektowaga did heretofore enter into contracts for the construction of certain improvements in and along Ivanhoe Road, Marne Road, Genesee Street, Normandy Avenue, Rowland Road, Winkler Road, Loxley Road, Peach Tree Road, Kaufman Road, Haller Street, Hedwig Street, Hoerner Street, Woodell Avenue and Gualbert Street in the Town of Cheektowaga: and

Whereas, the said contracts are now being executed and the Town of Cheektowaga is indebted for materials furnished and labor performed under the same and has no available moneys with which to pay the said claims, pending the issuance and sale of bonds and the levy of assessments, and it is necessary, therefore, to borrow the moneys, required to pay the cost of said improvements, temporarily, as the work, progresses, pending the issuance and sale of bonds of the Town of Cheektowaga; now, therefore, be it

Resolved, that the sum of \$50,000.00 and such interest as shall accrue thereon, be borrowed upon the faith and credit of the Town of Cheektowaga for the aforesaid purpose as the second installment of the temporary loans necessary to cover the cost of the aforesaid improvements pending the issuance and sale of bonds, And be it further

Resolved, that the Supervisor and Town Clerk of the Town of Cheektowaga, be, and they are hereby, authorized and directed to execute, acknowledge and deliver the certificate of indebtedness of the Town of Cheektowaga under its corporate seal, for the sum of \$50,000.00 to be dated as of the 14th day of October, 1926 to bear interest from its date, at the rate of six per cent per annum, and to be payable to the order of the Liberty Bank of Buffalo at its Broadway Branch Banking House, in the City of Buffalo, New York, within three months from its date, carried, ayes 6, noes none.

Moved by Besser seconded by Milne that this Board adjourns until October 11th at 4 p.m.

Alois Schiesel
Town Clerk

October 11, 1926

Adjourned meeting of the Town Board and Board of Highway Superintendents held at the office of the Town Superintendent.

Members present: Stiglmeier, Schiesel, Besser, Inda, Pawlak, Milne, Kaufman.

Meeting was called to order by the Supervisor for the purpose of taking up the matter of the crossing at grade in Union Road. After hearing all persons interested it was moved by Milne seconded by Pawlak, that the plans submitted by the Town Engineer be held over for further consideration, carried.

Moved by Milne, seconded by Pawlak that the following be adopted:

Whereas, the Town Board and Board of Highway Superintendents of the Town of Cheektowaga did, heretofore, enter into a written contract for the grading and paving of certain public highways in the Town of Cheektowaga, including Haller Street, Hedwig Street, Hoerner Street, Woodell Avenue and Gualbert Street: and

Whereas, the contractor is actually engaged in the execution of its said contract and it has been discovered that certain service pipes have been heretofore improperly laid in said highways by individual owners of lots abutting upon some of said respective highways and it is necessary that the same be immediately lowered, in order to avoid loss to the Town of Cheektowaga, now, therefore, be it

Resolved, that the respective owners of the several parcels of land abutting on any of the aforesaid streets covered by the aforesaid contract for pavement in front of which any service pipe or pipes are laid at an improper grade, be, and they are hereby ordered to cause said pipes to be relaid with 24 hours from the service of a certified copy of this order, And be it further

Resolved, that the Town Clerk, be and he is hereby directed to cause notice of the adoption of this order to be served upon land and every owner of property in front of whose respective parcel of land service pipes are improperly laid.

Moved by Milne, seconded by Besser that this meeting adjourn, carried.

Alois Schiesel
Town Clerk

October 18, 1926

Regular meeting of the Town Board and Board of Highway Superintendents held at the office of the Town Superintendent of Highways.

Members present: Stiglmeier, Schiesel, Pawlak, Besser, Inda, Milne, Kaufman.

Moved by Milne, seconded by Pawlak, that the minutes of the last regular and special meetings be approved as published in the official paper, carried.

Moved by Milne, seconded by Besser, that the petition of Kinzie Oil Company to erect a gasoline selling station on the south side of Walden Avenue be granted, carried. At 2 o'clock P.M. a public hearing was held on the petition asking that Alexander Street be paved. After such hearing it was moved by Milne, seconded by Pawlak that the petition for paving Alexander Street be granted and placed on file and the Town Engineer and Town Attorney be directed to prepare plans and specifications a careful estimate of the expense and a form of contract barring the work to be done, carried, aye 7, noes .

Moved by Milne, seconded by Pawlak that this Board go on record in favor of Plan "A" as submitted by the New York State Highway Department in the matter of the elimination of the crossing at grade by the main line of the New York Central Railroad over Union Road, carried

Moved by Milne seconded by Pawlak that the subdivision map of Colonial Terrace be approved, carried.

Moved by Milne, seconded by Besser that the petition of the Buffalo-Akron Transit Company be received and filed, carried.

Moved by Milne seconded by Besser that the communication from the Public Service Commission relative to the application of Buffalo-Akron Transit Company be received and filed and the Town Attorney be directed to attend the hearing to be held by the Public Service Commission on Oct 22nd, 1926, at 10 o'clock a.m. carried

Moved by Inda, seconded by Schiesel, that the petition of Zenos H. Hall for transfer of certificate to Buffalo Valley Bus Lines Incorporated be received & filed, carried.

Moved by Schiesel seconded by Pawlak that the petitions for building permits be granted and the Clerk be directed to issue permits for the following petitioners: John R. Bsyke, G. Cimio, James J. Carroll, Edward J. Martek, Daniel David, E.M. Swanson, Ludwig F. Kahle, John Kroth, carried.

Moved by Pawlak, seconded by Schiesel, that the communication from the Pine Hill Businessmen's Taxpayers Association be received and filed and the Clerk be directed to notify Buffalo General Electric Company to install one electric light on pole No. 150 and transfer light on pole No 151 to pole 152 on Delavan Avenue, and also to replace light which the International Railway Company has removed from the southeast corner of Pine Ridge Terrace and Genesee Street to the opposite corner to its original place, carried.

Moved by Inda seconded by Pawlak that communication from Attorneys Daetsch, Paul & Lesswing relative to the controversy of sub base be received and filed, carried

Moved by Inda, seconded by Pawlak that this meeting adjourn, carried.

Alois Schiesel
Town Clerk

November 1, 1926

Regular auditing meeting of the Town Board and Board of Highway Superintendents of the Town of Cheektowaga held at the Forks Fire Hall.

Members present: Schiesel, Inda, Besser, Pawlak, Milne, Kaufman, Absent Stiglmeier.

The following bills were presented for auditing:

Depew & L.L. Pwr & Conduit Co for Lamp Dist No 1 for October	\$520.00
Depew & L.L. Pwr & Conduit Co for Lamp Dist No 2 for October	\$120.00
Depew & L.L. Pwr & Conduit Co for Lamp Dist No 3 for October	\$270.00
Depew & L.L. Pwr & Conduit Co for Lamp Dist No 4 for October	\$13.75
Depew & L.L. Pwr & Conduit Co for Lamp Dist No 5 for October	\$360.00
Depew & L.L. Pwr & Conduit Co Harlem Ave Bridge	\$30.00
Depew & L.L. Pwr & Conduit Co flasher signals	\$2.00
Depew & L.L. Pwr & Conduit Co outside of lighting district new	\$45.75
Buffalo General Electric Co. for Lamps Dist No 2 for Sept.	\$506.52
N.Y. Telephone Co for services Town Clerks Office	\$10.80
Western N.Y. Water Co for hydrant rental for Oct	\$612.50
Western N.Y. Water Co for Disposal Plant	\$2.50
N.Y. State Hospital for Incipient Tuberculosis Plan	\$42.86
The Penna. Construction Co for 12 Voting booths	\$95.55
Joseph F. Holtz for Assessor services	\$100.00
John Kroth for Assessor services	\$100.00
Edward Jerzewski for Assessor services	\$100.00
Joseph W. Dux for services as Overseer of Poor	\$60.00
Gertrude Kozminski for typewriting tax roll	\$30.00
Walter Skierski for services as sewer inspector	\$156.00
John Carr for services as sewer inspector	\$156.00
George Mueller for services as soft drink inspector	\$10.40
Depew Herald printing legal notices	\$16.60
Depew Herald publishing minutes	\$59.05
Depew Herald printing legal notices to property owners	\$7.20
Depew Herald printing legal notices Cleveland Drive	\$9.80
Edward Thompson Co for set of McKinneys Consolidated laws	\$20.00
Walter B. Nowakowski for services as attendance officer	\$45.00
William E. Shaddock for material and labor furnished on contract Town Hall	\$900.00
Andrew Napieralski for material and labor furnished on contract janitor's house	\$1,000.00
Batt Co. for material & labor furnished on contract Town Hall	\$750.00
Frank A. Spangenberg for architectural services Town Hall	\$401.23
Casimer Kuczka for services as inspector Walden Ave. District paving	\$54.00
Otto Ulbrich for stationary	\$2.85

Curt Heckel for services as inspector of primaries	\$10.00
Charles N. Bauer for services as inspector of primaries	\$10.00
Martin Wach for services erecting voting booth, cleaning same, and electric current used for primaries, registration and election days.	\$12.50
Western N.Y. Water Co for water services at new Town Hall	\$7.88
Williamson Law Book Co. for Stationary	\$1.00
Liberto & Cerullo for contract price Rossler St sewer	\$4,985.00
Leroy C. Klocke for services as inspector	\$192.00
Christopher J. Klenk for Constable services	\$145.00
Boleslaus Osalkowski for Constable services	\$12.30
John Wozniak for Constable Services	\$8.70
Martin Molik for Constable Services	\$17.40
Joseph Sauter for Constable Services	\$24.00
Louis Lubecki for Constable Services	\$7.50
Stephen Choinski for Constable Services	\$8.20
Frank Burst for Constable Services	\$17.90
William Denz for Constable Services	\$34.40
John Bauer for Constable Services	\$291.80
Fred Gaska for Constable Services	\$24.95
Walter Skierski for Constable Services	\$81.60
Edmond Vogel for Constable Services	\$16.00
Frank Zalemski for Constable Services	\$93.80
Willaim Mendel for Constable Services	\$29.95
Andrew Hoerner for Constable Services	\$8.60
Marvin Davison for Constable Services	\$74.00
Peter J. Inda for Justice services	\$204.90
Fines reported by Inda for Town	\$80.00
Fines reported by Inda for State	\$205.00
Henry Besser for Justice services	\$264.65
Fines reported by Besser for Town	\$15.00
Fines reported by Besser for State	\$261.00
Jacob R. Pawlak for Justice services	\$154.85
Fines reported by Pawlak for Town	\$225.40
Fines reported by Pawlak for State	\$15.00
Benjamin Milne for Justice services	\$268.10
Fines reported by Milne for Town	\$85.00

Fines reported by Milne for State \$45.00

Poor Orders

J. Wojtaszek for 1/2 ton of coal furnished to Mrs. Szymkowiak \$6.75

Louis Hampp for groceries furnished to Mrs. Schafer \$6.00

Frank Maciejewski for groceries furnished to Magdalena Long \$16.00

J. Ciepiela for groceries furnished to Mrs. John Korpus \$24.00

Jos Barnhardt for groceries furnished to James Higgins \$10.00

John Dulmak for groceries furnished Mrs. H. Kaminski \$12.00

Moved by Milne seconded by Pawlak that the foregoing bills be audited and allowed and the Clerk be directed to issue orders on the Supervisor for the respective amounts, carried.

Moved by Besser seconded by Pawlak that the oral complaint of Mr. Burroughs relative to the defect in the sewer in Delavan Acres in Marne Road be referred to the Engineer and Highway Superintendent.

Moved by Milne, seconded by Kaufman, that the communication from the Public Service Commission relative to the increase of rates by the International Railway Company be received and filed and the Town Attorney be directed to attend the hearing to be held November 8th 1926 and oppose said increase of rates by said International Railway Company, carried.

Moved by Milne, seconded by Besser, that the petitions for building permits be granted and the Clerk be directed to issue permits for the following petitioners:

William A. Baumgartner, Claire Kamuf, Jozefa Przybylc, Alex Kiliszewski, John Zablotny, Howard Schaefer, George Gavaiil, Henry C. Burroughs, W. Bogacki, Jene S. Burrows, carried.

Moved by Besser, seconded by Milne that this meeting adjourn, carried.

Alois Schiesel
Town Clerk

November 15, 1926

Regular meeting of the Town Board and Board of Highway Superintendents held at the Forks Fire Hall. Members present Stiglmeier, Schiesel, Besser, Pawlak, Inda, Milne absent Kaufman.

Moved by Besser, seconded by Milne, that the minutes of the last regular and special meetings be approved as published in the official paper, carried.

Moved by Besser, seconded by Milne that the deed of Louis Weill, Emelia D. Weill, F. Wallace and Grace Wallace to Town of Cheektowaga known as Eggert Road be referred to the Town Attorney, and that the Town Attorney be directed to report back to this Board at the next regular meeting, carried

Moved by Inda, seconded by Milne, that the Clerk be directed to notify Walter Meyer to present an itemized statement of damages done to his automobile in a depression in the road known as Delavan Avenue, carried.

Moved by Schiesel, seconded by Milne that the application of Tellie Bocznski to conduct a soft drink business be granted, carried.

Moved by Schiesel, seconded by Inda that the Clerk be directed to notify the Chief of Police to discontinue to motorcycle police until further notice, carried.

Moved by Besser, seconded by Inda that the petition of resident property owners, within the boundaries west of Pine Ridge Road, Long Avenue southwest corner of Pine Ridge Terrace, in Genesee Street are in favor of the International Railway Company to shunt their cars in the proposed loop be received and filed, carried.

Moved by Milne seconded by Besser, that the Supervisor be authorized to engage a clerk to spread the special district tax, not, to exceed \$5.00 per day carried

Moved by Milne, seconded by Besser that the board enter into a contract with the Monarch Metal Strip Company for metal strips on all windows in the Town House for the sum of \$632.52 and the Supervisor be authorized and directed to execute a contract with said Monarch Metal Strip Company, carried.

Moved by Milne seconded by Pawlak, that the amended subdivision map of Roy Park be approved, carried.

Moved by Inda, seconded by Milne that the petitions for building permits be granted and the clerk be directed to issue permits for the following petitioners: W.A. Stinson, Theodore Brunea, Peter Fabiniak, carried.

Moved by Inda, seconded by Milne, that the report from the State Department of Health for the Registrar of Vital Statistics be received and filed, carried

Moved by Schiesel seconded by Milne that the petition of the Buffalo-Akron Transit Company, dated September 25, for a certificate of convenience and necessity to operate a motor vehicle route in and along Genesee Street and Transit Road in the Town of Cheektowaga be held for a hearing on December 20, 1926 at 2 o'clock P.M. carried.

Moved by Inda, seconded by Milne that the communication from the Board of Directors of the Evangelical Church Home relative to crossing at grade by the New York Central Railroad in Union Road be received and filed, carried.

Moved by Inda seconded by Besser that this meeting adjourn, carried

Alois Schiesel
Town Clerk

November 22, 1926

Special meeting of the Town Board and Board of Highway Superintendents held at the Forks Fire Hall.

Members present Stiglmeier, Schiesel, Besser, Pawlak, Inda, Milne, absent Kaufman .

Meeting was called to order by the Supervisor and the following business was transacted:

Moved by Milne, seconded by Schiesel, that the following resolutions be adopted:

Resolved, that the Town Board and Board of Highway Superintendents of the Town of Cheektowaga find and certify to the Board of Supervisors of the County of Erie that the following named respective sums will become due and payable during the year 1927, for the hereinafter mentioned

public improvements of said town, and that the respective sums should be levied and spread on the County Tax Roll of the County of Erie for the year 1927, against the property liable therefor in the respective public improvement districts as heretofore erected and defined by instruments duly filed in the office of the Town Clerk of said town, to wit:

Sidewalks

Genesee & City Line Land Co Sidewalk Dist	\$310.90
Clinton Garden Sidewalk District	\$1,022.49
Sattler Estate Sidewalk District	\$1,387.66
Chapel Park Sidewalk District	\$202.01
Ashman Tract Sidewalk District	<u>33.41</u>
	\$2956.47

Sewers

Doyle Sewer District Number 3	\$11,956.00
Pine Hill Sewer District Number 4	<u>3,922.10</u>
	\$15,878.10

Street Paving

Pine Ridge, extra width C.A.-T.H. No. 107	\$1,485.00
Walden Avenue, extra width	<u>\$4,666.20</u>
	\$6,151.20

Water

Doyle Water Supply District No. 1	\$3,450.00
Walden Water Supply District No 2	1,500.00
Forks Water Supply District No. 3	\$1,050.00
Pine Hill Water Supply District No. 4	<u>\$1,500.00</u>
	\$7,500.00

and be it further

Resolved, that the Supervisor of the Town of Cheektowaga be and he is hereby authorized and directed to execute such certificates and petitions to the Board of Supervisors of the County of Erie as may be necessary to cause the aforesaid sums to be levied upon the property within the Town of Cheektowaga, liable therefor, on the County Tax Roll of the County of Erie, for the year 1927 for the aforesaid purposes, carried, ayes 6, noes 0.

Moved by Milne, seconded by Schiesel that the following resolution be adopted:

Resolved that the Town Board and Board of Highway Superintendents of the Town of Cheektowaga find and certify to the Board of Supervisors of the County of Erie that the hereinafter mentioned sums will become due and payable during the year 1927, on account of valid obligations of the said town and account of the hereinafter mentioned public improvements of the said town and should be levied and spread on the County Tax Roll of the County of Erie for the year 1927, against the property in the Town of Cheektowaga liable therefor, to wit:

To pay principal and interest of Tax

Refunding bonds	\$5,815.14
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To pay the interest on Town House Bonds	\$9,188.50
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To pay the principal and interest of bonds heretofore issued to pay the share of the Town of Cheektowaga in the cost of improving as County Aid-Town Highways.

Harlem Avenue, Pt-, C.A. - T.H. No. 124	\$5,654.40
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Harlem Avenue Pt. 2, C.A. - T.H. No 131	\$9,782.00
Pine Ridge Road, Doat St, C.A. - T.H. No. 107, Kensington Avenue, C. A – T - H. No 108	<u>6,016.37</u> \$36,456.41

and be it further

Resolved, that the Supervisor of the Town of Cheektowaga, be and he is hereby authorized and directed to execute such certificates and petitions to the Board of Supervisor of the County of Erie as may be necessary to cause the aforesaid sums to be levied upon the property within the Town of Cheektowaga, liable therefor, on the County Tax Roll of the County of erie, for the year 1927, for the aforesaid purposes, Carried, Ayes 6 Noes 0

Moved by Schiesel, seconded by Milne, that the bill of Ludwig F. Kahle for labor and material furnished on contract Union Road sidewalks for \$1,037.17 be allowed, carried.

Moved by Inda, seconded by Milne that this board adjourns, carried

Alois Schiesel
Town Clerk

December 6, 1926

Regular auditing meeting of the Town Board and Board of Highway Superintendents held at the Forks Fire Hall. Members present Stiglmeier, Schiesel, Inda, Besser, Milne, Pawlak & Kaufman

The following bills were presented for auditing

Depew & L.L. Pwr & Conduit Co of Lamp Dist No 1 for Nov	\$520.00
Depew & L.L. Pwr & Conduit Co of Lamp Dist No 2 for Nov	\$120.00
Depew & L.L. Pwr & Conduit Co of Lamp Dist No 3 for Nov	\$270.00
Depew & L.L. Pwr & Conduit Co of Lamp Dist No 4 for Nov	\$13.75
Depew & L.L. Pwr & Conduit Co of Lamp Dist No 5 for Nov	\$360.00
Depew & L.L. Pwr & Conduit Co for Harlem Ave Bridge for Nov	\$30.00
Depew & L.L. Pwr & Conduit Co outside of lighting district, new	\$118.17
Depew & L.L. Pwr & Conduit Co for flasher signals for Nov	\$2.00
Depew & L.L. Pwr & Conduit Co for material and cartage to install electric energy in Town Equipment Shed	\$21.07
Buffalo General Electric Co for Lamp dist No 2 for Oct	\$565.75
Western N. Y. Water Co. for Hydrant rental for Nov.	\$616.67
Western N.Y. Water Co for water services at new Town Hall	\$11.25
N.Y. Telephone Co for services Town Clerk's Office	\$10.35

John Pellotti for services as Inspector of Election	\$41.00
George Lenz for services as Inspector of Election	\$41.00
Theodora Stock for services as Inspector of Election	\$31.00
Herman Bloomquist for services as Inspector of Election	\$46.56
Anna Schiess for services as Inspector of Election	\$41.00
John Heck for services as Inspector of Election	\$41.00
Mayme Ostwalk for services as Inspector of Election	\$41.00
Lester Rozler for services as Inspector of Election	\$48.16
Arthur Prestine for services as Inspector of Election	\$61.00
Albert Sturm for services as Inspector of Election	\$61.00
Robert J. Dobbins for services as Inspector of Election	\$61.00
William H. Walters for services as Inspector of Election	\$66.00
Frank Swaciak for services as Inspector of Election	\$41.00
Amelia Ledwon for services as Inspector of Election	\$41.00
Pelagia Krantz for services as Inspector of Election	\$41.00
Walter J. Przepiora for services as Inspector of Election	\$48.00
Louis Unus for services as Inspector of Election	\$10.00
Chester Meadway for services as Inspector of Election	\$10.00
William Rieck for services as Inspector of Election	\$41.00
John Stabler for services as Inspector of Election	\$47.80
Harry Johnson for services as Inspector of Election	\$20.00
Stephen Choinski for services as Inspector of Election	\$41.00
William Heim for services as Inspector of Election	\$31.00
Chas W. Bauer for services as Inspector of Election	\$31.00
Chas Wahlford for services as Inspector of Election	\$31.00
John J. Walter for services as Inspector of Election	\$36.48
Julia Wajtylak for services as Inspector of Election	\$10.00
Van Pawlak for services as Inspector of Election	\$41.00
Lottie Seege for services as Inspector of Election	\$41.00
Walter B. Nowakowski for services as Inspector of Election	\$46.00
Anna Lesinski for services as Inspector of Election	\$31.00
Leslie O. Hitchcock for services erecting voting booth and watching voting machine 1925 and 1926	\$17.00
Anthony Hoerner for services moving & removing voting machines	\$10.00
Baptist Schieder for services moving & removing voting machines	\$10.00

Andrew Hoerner for truck hire moving and removing voting machines and getting folding booths from N.Y.C.R.R. Depew	\$21.00
Fred Schmidt for watching voting machine & cleaning booth	\$10.00
Martin Wach for watching voting machine	\$5.00
Jacob Blaser for watching voting machine & cleaning booth	\$10.00
Anthony Kowalski for erecting voting booth for primaries and election & watching voting machine & cleaning booth	\$15.00
School District No11 for hall rental for general election & primaries	\$20.00
Rev. Francis X. Scherer for hall rental for general election and primaries	\$20.00
Joseph F. Holtz for assessor services	\$100.00
John Kroth for assessor services	\$100.00
Edmund B. Jerzewski for assessor services	\$100.00
Joseph W. Dux for services as Overseer of Poor	\$60.00
John M. Rohr for services Attendance Officer for Oct. & Nov.	\$90.00
Peter Weber for 2 1/2 tons of soft coal furnished for new Town Hall	\$20.00
Sloan Service Co. Inc for fire insurance on janitor's cottage and voting machines	\$64.00
A.C. Gibson Co Inc for one No 1 1/2 band numberer	\$1.80
Depew Herald for publishing legal notices lighting district	\$3.50
Depew Herald for publishing minutes	\$21.70
Otto Ulbrich for stationery	\$1.55
Casimier Kuczka for services as Inspector Walden Ave Dist paving	\$210.00
George J. Diverall for services as Inspector Hoerner and Gualbert Street Paving	\$48.00
Walter Skierski for services as Sewer Inspector at Walden Ave	\$156.00
John E. Carr for services as Sewer Inspector at Delavan Ave	\$156.00
N.Y. State Hospital for Incipient Tuberculosis Patients	\$51.45
Colson & Brice for making copy of minutes of Public Service Commission hearing in the elimination of Walden Ave and Harlem Ave crossings	\$25.60
Batt & Co for labor & material furnished on contract	\$699.00
James O Cristina for labor and material furnished on contract	\$3,082.00
William E. Shaddock for labor and material furnished on contract	\$818.72
Frank A. Spangenberg for architectural services on Town Hall	\$145.73
George Mueller for services as Soft Drink Inspector	\$4.80
Edmond Vogel for Constable services	\$9.75
Walter Skierski for Constable Services	\$24.50
Vincent Hejza for Constable Services	\$8.00

George Manderscheid for Constable Services	\$18.70
Anthony Pfeiffer for Constable Services	\$7.05
William Mendel for Constable Services	\$7.30
John Dobbins for Constable Services	\$6.00
Fred Gaska for Constable Services	\$10.85
Martin Molik for Constable Services	\$62.90
John Kozlowski for Constable Services	\$38.90
Andrew L. Cappola for Constable Services	\$50.65
George Kovalick for Constable Services	\$29.20
Stephen Choinski for Constable Services	\$65.50
Boleslaw Osalkowski for Constable Services	\$11.00
Frank Zalemski for Constable Services	\$61.20
Marvin P. Davison for Constable Services	\$62.60
Christopher Klenk for Constable Services	\$107.15
John Bauer for Constable Services	\$186.50
Peter Rohr for Constable Services	\$134.05
Joseph Sauter for Constable Services	\$8.70
Benjamin Milne for Justice services	\$247.75
Fines reported by Milne for town	\$15.00
Fines reported by Milne for State	\$15.00
Henry Besser for Justice services	\$52.20
Fines reported by Besser for Town	\$5.00
Fines reported by Besser for state	\$50.00
Peter J. Inda for Justice services	\$271.60
Fines reported by Inda for Town	\$38.00
Fines reported by Inda for State	\$135.00
Jacob R. Pawlak for Justice services	\$124.50
Fines reported by Pawlak for Town	\$145.00
Fines reported by Pawlak for State	\$25.00
Poor Orders	
Fred Herkey for coal furnished to Geo. Eater	\$7.00
B. Dembirski for groceries furnished to S. Prusiecki	\$10.00
Jos. Barnhardt for groceries furnished to Jos. Higgins	\$10.00
Joseph Kuschel for coal and wood furnished to May Zielinski and Mrs. S. Wasielewska	\$18.50
Louis Hampp for groceries furnished to Mrs. Schafer	\$6.00

A. Wuestenfeld for groceries furnished to Mrs. Schafer	\$18.00
A. Meder for groceries furnished to Victoria Trzepakowska	\$20.00
Paul Brzoska for groceries furnished to Mrs. Szymkowiak	\$30.00
F. Maciejewski for groceries furnished to Mrs. Long	\$4.00
F.L. Hemmerlein for groceries furnished to Geo Eater	\$5.00

Moved by Pawlak seconded by Milne that the foregoing bills be audited and allowed and the Clerk be authorized and directed to issue orders on the Supervisor for the respective amounts, carried.

Moved by Milne, seconded by Kaufman that the petitions for building permits be granted and the Clerk be directed to issue permits for the following petitioners: Mrs. Lottie Pawlowski, Stephen Soponski, Mrs. A..J. Miller, Adam Sawinski, Max Brzowski, carried.

Moved by Inda, seconded by Milne, that the claim of Frank and Elizabeth Andrzyewski be referred to the Town Attorney, carried.

Moved by Inda, seconded by Milne that the one portion of the communication from the William Street Citizens Protective Association relative to an overhead signal at the intersection of William Street and Harlem Avenue be referred to the Supervisor, carried.

Moved by Besser, seconded by Milne, that the other portion of the communication from the William Street Citizens Protective Association relative to the ditch opposite the school on Harlem Avenue and Parker Street, and have Helen Street filled with stone, be referred to the Town Superintendent of Highways, carried.

Moved by Milne, seconded by Inda that the charges preferred against Special Constables Martin Molik and Stephen Choinski by Chief of Constables Amedeo Cappola be held for a hearing December 18, 1926 at 2 o'clock P.M. and that the aforesaid officers stand suspended until said hearing, and the Clerk be directed to serve a copy of the charges upon the aforesaid Special Constables, carried

Moved by Kaufman seconded by Schiesel that the following resolution be adopted as submitted by the Town Superintendent of Highways:

Pursuant to the provisions of Section 90 of Chapter 30 of the Laws of 1909, I, the undersigned Town Superintendent of the Town of Cheektowaga in the County of Erie hereby make the following estimate of the amount of money which should be raised by tax for the year beginning on the first day of January, 1927, for the purpose herein set forth, the amount set opposite each item in the column which bears the heading Estimate of Town Superintendent as the amount which I determine should be raised by tax for the purpose specified:

First Item - Highway Fund	\$26,000.00
Second Item - Bridge Fund	\$3,000.00
Third Item - Machinery fund	\$1,200.00
Fourth Item - Miscellaneous Fund: Obstructions caused by snow	\$4,000.00
Salary Town Superintendent of Highways	\$3,000.00

Carried, ayes 7, noes none.

Moved by Milne, seconded by Inda, that the communication from Meyer & Meyer Corporation be received and filed, carried.

Moved by Milne seconded by Inda, that this Board advertise for two car loads of grade A soft coal for the new Town House. Bids will be opened and considered by the Town Board and Board of Highway Superintendents at 2 o'clock P.M. on the 20th day of December 1926, at the Town Hall, carried.

Moved by Milne, seconded by Inda that the following be adopted:

Whereas, the International Railway Company heretofore instituted action against the Town of Cheektowaga in the Supreme Court, for a judgment declaring that the said railway company had the right to construct a loop at Pine Ridge Terrace and Genesee Street in the Town of Cheektowaga, without the consent of the Town Board and Board of Highway Superintendents: and

Whereas, The said action is now pending in the Appellate Division of the Supreme Court and an order was made at a Special Term of the Supreme Court and entered on the 3rd day of December, 1926, requiring the Town of Cheektowaga to file an undertaking to cover any damages that may be awarded to the said International Railway Company because of delay in the construction of the aforesaid loop, unlawfully caused by the Town of Cheektowaga if the said railway company shall succeed in said litigation; now therefore be it

Resolved, That the Supervisor of the Town of Cheektowaga be and he is hereby authorized and directed to execute, for and on behalf of the Town of Cheektowaga, such undertaking or undertakings, as may be required to comply with said order of the Supreme Court, or with any future orders, if any, that shall hereafter be made relating to said litigation, carried, ayes 7, noes none.

Moved by Inda seconded by Milne that this meeting adjourn, carried.

Alois Schiesel
Town Clerk

December 18, 1926

Town Hall. Special meeting of the Town Board and Board of Highway Superintendents held at the

Members present: Schiesel, Pawlak, Inda, Milne, absent: Stiglmeier, Besser, Kaufman.

Meeting was called for the purpose of having a hearing on the charges preferred against Special Constables Martin Malik and Stephen Choinski by Chief of Constables Amedeo L. Cappola.

Carried Moved by Milne, seconded by Pawlak, that Judge Inda act as chairman of this meeting

Moved by Milne, seconded by Pawlak that the resination of Special Constable Martin Malik and Stephen Choinski be accepted and the Clerk be directed to notify them to turn over their badges, carried.

Moved by Milne, seconded by Pawlak, that this meeting adjourn, carried.

Alois Schiesel
Town Clerk

December 20, 1926

Regular meeting of the Town Board and Board of Highway Superintendents held at the Town Hall. Members present: Stiglmeier, Schiesel, Inda, Besser, Pawlak, Milne, absent Kaufman.

Moved by Schiesel seconded by Besser that the minutes of the last regular and special meetings be approved as published in the official paper, carried.

Moved by Inda, seconded by Besser that the hearing on the application of the Buffalo-Akron Transit Co to operate a bus line in the Town of Cheektowaga be adjourned until Dec 24, 1926, at 2 o'clock p.m., carried

Moved by Inda seconded by Schiesel that we open the bids for coal for the new Town House, carried.

The following bids were submitted;

Bid No 1 -William F. Dougherty offers to deliver in the bin in the new Town Hall two carloads of grade A run of the mine soft coal with a B.T.U. value of 13,732 at \$5.64 per ton.

Bid No. 2- Peter F. Weber offers to deliver in the bin in the new Town Hall two carloads of grade A run of the mine soft coal with a B.T.U. value of 13,732 at \$7.00 per ton.

Moved by Besser seconded by Pawlak, that the bid of William F. Dougherty to furnish two carloads of grade A run of the mine soft coal with a B.T.U. value of 13, 732 be awarded the contract, he being the lowest bidder, carried

Moved by Inda, seconded by Milne, that the communication from the Niagara Frontier Planning Association be received and filed, carried

Moved by Besser seconded by Milne, that Supervisor be authorized and directed to enter into a contract with Batt & Co. to sewer a 6 inch vitreous tile sewer line from the Y connection in conductor sewer outside of building in a straight line at right angles to building for a distance 600 feet from this point, sewer to run at a southwesterly diagonal line to opposite side of Union Road and there spill into a ditch, installing gooseneck overflow to spill into ditch of two plank driveways. Pipe, elbow, union to be 8 inch cast iron at
Price includes excavating pipe laying and back filling trench, carried.

Moved by Milne, seconded by Inda that the Supervisor be authorized and directed to purchase two genuine Edison Mazda lamps for the machinery equipment shed not to exceed \$6.50, carried.

Moved by Milne, seconded by Besser that Justice Peter J. Inda be directed to take up the matter with the New York Telephone Company for the installations of telephones in the new Town House, carried.

Moved by Milne seconded by Inda that the Supervisor be authorized and directed to enter into a contract with Cary Safe Co for No 11 safe at \$400.00, carried

Moved by Inda, seconded by Milne that the petition to create a garbage district in Walden Avenue section be referred to the Board of Assessors for certification, carried.

Moved by Milne, seconded by Pawlak that the petitions for building permits be granted and the Clerk be directed to issue permits to the following petitioners: Walter Protrowski, Adam Florkowski, John Sendor, Frank Kubiak, carried.

Moved by Milne, seconded by Inda, that the applications for soft drinks permits for year 1927 be granted and the Inspector to issue permits to the following applicants. Bert Hoag, Elmer Doane, Joseph Neiber, Frank Provok, George Kaufman, Appolonia Bednarz, carried.

Moved by Inda seconded by Milne that the Supervisor be authorized and directed to employ a man to take care of the Boilers and act as Janitor for the new Town House not to exceed \$25.00 per week, carried

Moved by Schiesel seconded by Besser that the Supervisor be authorized and directed to purchase seven Mattresses from the State Prison Commission for the use of the lock-ups in the new Town House, carried.

Moved by Inda seconded by Schiesel that the following resolution be adopted:

Whereas, it appears that the Town of Cheektowaga is indebted to the County of Erie in the sum of \$1,054.00 for maintenance costs on County Aid Town Highways for the year 1926 and that there are insufficient funds in the primary account of the Highway fund to pay and satisfy said indebtedness; now therefore be it

Resolved that the sum of \$669.50 be transferred from the General Fund to the Primary Account of the Highway Fund of the Town of Cheektowaga for that purpose carried, ayes 6, noes none.

Moved by Besser seconded by Milne that the following resolution be adopted:

Resolved that the sum of \$1,018.80 be transferred from the special improvement account of the General fund to the Primary Account of the Highway Fund in the matter of curbing Alpine Place, carried

Moved by Inda seconded by Pawlak that the following resolution be adopted:

Whereas the Town of Cheektowaga is indebted to various persons and corporations in the sum of \$35,000.00 for valid claims duly audited by this Board: and

Whereas there are no available money out of which to pay said claims and it is necessary to borrow the said sum pending the levy and collection thereof by taxes to be levied upon and collected from the taxable property of the Town of Cheektowaga, now therefore be it

Resolved that the Town of Cheektowaga borrow the sum of \$35,000.00 for town purposes from the Liberty Bank of Buffalo for a period of not to exceed 90 days and that the Supervisor and Town Clerk be and they are hereby authorized and directed to execute and deliver under the corporate seal of the Town of Cheektowaga and upon its faith and credit the certificate of indebtedness of the Town of Cheektowaga dated as of the 28th day of December 1926 payable to the order of the Liberty Bank of Buffalo at its Broadway Branch Office in the City of Buffalo with interest at the rate of six (6%) per centum per annum within 90 days from said 28th day of December 1926, And be it further

Resolved, that the Supervisor be and he is hereby authorized and directed to cause said sum of \$35,000.00 and such interest as shall accrue thereon to be levied and spread against the taxable property of the Town of Cheektowaga upon the County Tax Roll for the year 1927 carried, ayes six - noes none.

Moved by Inda seconded by Besser that the following resolution be adopted:

Whereas the Town Board and Board of Highway Superintendents of the Town of Cheektowaga did heretofore borrow from the Liberty Bank of Buffalo the sum of \$40,000.00 on the certificate of indebtedness of that said town dated the 14th day of September 1926 issued pursuant to Chapter 549 of the Laws of 1926 to temporarily finance local public improvements in said town under existing contracts: and

Whereas such certificate of indebtedness by its terms became due and payable on the 14th day of December 1926 and it is necessary to renew said loan for a further period of 90 days pending the issuance and sale of bonds to raise the cost of said improvements: now therefore be it

Resolved that the said sum of \$40,000.00 and such interest as shall accrue thereon be borrowed upon the faith and credit of the Town of Cheektowaga for the aforesaid purpose for a further period of 90 days and that the Supervisor & Town Clerk of the Town of Cheektowaga be and they are hereby authorized and directed to issue the certificate of indebtedness of the Town of Cheektowaga under its corporate seal for the sum of \$40,000.00 to be dated as of the 14th day of December 1926 to bear interest from its date at the rate of six (6%) per centum per annum and to be payable to the order of the Liberty Bank of Buffalo at its Broadway Branch Banking House in the City of Buffalo, New York within 90 days from its date in payment of the certificate of indebtedness heretofore issued by the Town of Cheektowaga to said bank under date of September 14th, 1926 carried, ayes 6 noes none.

Moved by Besser seconded by Milne that this meeting adjourns, carried

Alois Schiesel
Town Clerk

December 24, 1926

Special meeting of the Town Board and Board of Highway Superintendents of the Town of Cheektowaga held at the Town Hall. Members present: Stiglmeier, Schiesel, Inda, Besser, absent Kaufman, Milne and Pawlak.

Meeting was called to order by Supervisor Stiglmeier for the purpose of considering the proposition of extending enlarging and consolidating the existing lamp or Lighting districts of said town so as to embrace said entire town exclusive of the portions thereof within the Village of Depew and Sloan and for the purpose of considering the proposition of contracting for lighting the Streets, Avenues, Highways, Public places and Public buildings in said town.

Due proof of publication and posting of notices of this meeting together with the notice were read.

Moved by Inda seconded by Besser that the notice and proof of publication be filed with the Town Clerk, carried.

All the taxpayers of said town appearing at the meeting were heard, Mr Symons and Mr Morse appeared on behalf of the New York Central R.R.Co. and Mr. Leo appeared in behalf of the Delaware Lackawanna and Western R.R.Co. The Depew and Lancaster Light Power and Conduit Co appeared by its representative and filed consent to the cancellation of the contract for lighting former lamp or lighting district no one dated November 27-1922 also consent for the cancellation of the supplemental contract for lighting former Lamp or lighting district Number One dated July 20-1925 also consent for the cancellation of the contract for lighting former lamp or lighting district number Two dated November 27-1922 also consent for cancellation of the supplemental contract for lighting former lamp district Number Two dated July 21st 1924 also consent for the cancellation of the contract for lighting former lamp or lighting district number Three dated November 27-1922 also consent for the cancellation of the contract for lighting former lamp or lighting district Number Four dated November 27 – 1922 also consent for the cancellation of the supplemental contract for lighting former lamp or lighting district number Four dated July 20 -1925 also consent for the cancellation of the contract for lighting former lamp or lighting district number Five dated July 21-1924 and consent for the cancellation of the contract for lighting Harlem Avenue Bridge dated July 23-1921.

After hearing all parties appearing and desiring to be heard and after discussion of the propositions under consideration and due consideration thereof the following resolution having been duly offered by Inda and seconded by Besser was duly adopted

Resolved that lamp or lighting districts Numbers One to Five both inclusive of the Town of Cheektowaga be and they same hereby are consolidated extended enlarged so as to embrace the whole Town of the Town of Cheektowaga excepting the Village of Depew and Sloan, carried

After the adoption of the foregoing resolution the following resolution was duly offered by Mr. Inda seconded by Schiesel and unanimously adopted.

Resolved that all the foregoing contracts between the parties hereto consisting of two contracts for lighting former lamp or lighting District Number One two contracts for lighting former lamp or lighting Number Two, one contract for lighting former lamp or lighting district Number Three, two contracts for lighting former lamp or lighting district Number Four, one contract for lighting former lamp or lighting District Number Five, and one contract for lighting Harlem Avenue Bridge be and each of them hereby is canceled such cancellation to take effect as of December 31-1926.

After the adoption the foregoing resolution the following resolution was duly offered by Inda and seconded by Besser and unanimously adopted.

Resolved that a contract be made with the Depew & Lancaster Light Power & Conduit Company for the construction maintenance and operation of an Electric plant in the Town of Cheektowaga for lighting the Streets Avenues Highways public places and public buildings in the Territory covered by said Town excepting the Villages of Depew and Sloan and excepting the sections of said town shown on the maps attached to the proposed contracts now before [before] the Board which proposed contracts and maps fully describe the territory covered and the territory excluded from such contracts upon the following terms and conditions:

- (A) In the section embraced in former lamp or lighting District Number One Seven 4,000 lumen street lamps \$60.00 per lamp per year
One hundred thirty-one 1,000 lumen street lamps at \$30.00 per lamp per year.
Forty-two 25.00 lumen street lamps at \$45.00 per lamp per year

- (B) In the district embraced in former lamp or lighting District Number Two Twenty-Four 4000 lumen street lamps at \$60.00 per lamp per year.
- (C) In the district embraced in former lamp or lighting District Number Three, Fifty-One 4000 lumen street lamps at \$60.00 per lamp per year
Six 1000 lumen street lamp at \$30.00 per lamp per year
- (D) In the district embraced in former lamp or lighting District Number Four - Four 1000 lumen street lamps at \$30.00 per lamp per year one 25.00 lumen street lamp at \$45.00 per lamp per year.
- (E) In the district embraced in former lamp or lighting District Number Five, One hundred Forty-four 1000 lumen street lamps at \$30.00 per lamp per year.
- (F) In the district embraced in former Harlem Avenue Bridge contract eight 2500 lumen Street lamps at \$45.00 per lamp per year.
- (G) In the district not embraced in any of the foregoing former lamp or lighting districts the location of the lamps however being shown on the map hereto attached and made part thereof Two Hundred thirty-eight 1000 lumen street lamps at \$30.00 per year, nineteen 2500 lumen street lamps at \$45.00 per lamp per year.
- (H) The Board may make other changes in the number of lamps and changes in the sizes of lamps from time to time and upon terms which may be agreed upon between it and the said company.
- (I) When the public interests require it the contractor shall at its own expense upon the written request of the consumer relocate any pole or other part of the contractors plant located in a public highway or public place of the Town of Cheektowaga.
- (J) Said contract is to be for a period of five years from January first 1927 and the Supervisor and Town Clerk are hereby authorized to execute said contract in behalf of the said Town Board and Board of Highway Superintendents of the said town.
- (K) That said new contracts shall supercede all existing lighting contracts between the said The Depew & Lancaster Light Power & Conduit Company and the Town of Cheektowaga and shall take effect as of the first date of January 1927.

Moved by Inda seconded by Schiesel that the certificate dated December 22nd 1926 executed by the Depew & Lancaster Light Power and Conduit Company authorizing A.R. Tremaine to execute all contracts for lighting on behalf of the aforesaid corporation be received and filed, carried

Moved by Schiesel seconded by Inda that the following resolution be adopted:

Resolved that the sum of \$30,000.00 be appropriated to pay the cost of lighting the public highways and public places in the Town of Cheektowaga exclusive of the Villages therein, during 1927, and that the Supervisor be authorized and directed to have the sum of \$30,000.00 in addition to all other taxes and assessments levied upon and spread against the property liable therefor in the Town of Cheektowaga on the County Tax Roll for the year 1927, carried

Alois Schiesel
Town Clerk

December 28, 1926

Regular yearly auditing meeting of the Town Board and Board of Highway Superintendents of the Town of Cheektowaga held at the Town Hall December 28-1926.

Members present: Supervisor Stiglmeier, Town Clerk Schiesel, Justice of the Peace Inda, Besser, Pawlak, Milne, absent Highway Superintendent Kaufman

The first order of business was to audit the dockets of the Justice of the Peace which were found to be correct and were so audited.

Moved by Inda seconded by Besser that this Board adjourns to December 30th 1926 carried

Alois Schiesel
Town Clerk

December 30, 1926

Adjourned meeting of the regularly auditing meeting December 30-1926. Members present: Supervisor Stiglmeier, Town Clerk Schiesel, Justice of the Peace Inda, Besser, Milne, Pawlak, Highway Superintendent, John Kaufman

Moved by Schiesel seconded by Besser that Justice of the Peace Inda act as Chairman of the Board while auditing the accounts of the Supervisor for the year 1926, carried.

Moved by Schiesel seconded by Pawlak that the Supervisors accounts be approved as audited and that the following certificate be attached to the account books and reports as presented.

State of New York
County of Erie
Town of Cheektowaga

We the undersigned being a majority of the members of the Town Board and Board of Highway Superintendents of the Town of Cheektowaga do hereby certify that we checked and audited the yearly report and find that it is a true & correct summary of all accounts audited by this Board during the past year, with the amounts allowed and claimed, dated this 30 day of December 1926

Alois Schiesel	Town Clerk
Peter J. Inda	Justice of the Peace
Henry Besser	Justice of the Peace
Jacob R. Pawlak	Justice of the Peace
Benjamin Milne	Justice of the Peace
John Kaufman	Highway Superintendent

Moved by Inda seconded by Schiesel that the Supervisor be directed to publish detailed summary accounts as audited for year 1926 in the Official Paper, carried.

Moved by Schiesel seconded by Inda that the Supervisor be authorized and directed to have accounts for year 1926 printed in pamphlet form and distributed to the taxpayers and voters of the town, carried

Moved by Besser seconded by Inda that this Board adjourns, carried

Alois Schiesel
Town Clerk