

Cheektowaga, New York.
Monday, October 7, 1935.

A regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, Monday, October 7th, 1935 at 2:00 o'clock P. M. with the following members present:-

C. CHASE ZALEMSKI,	Supervisor
AUGUST BURST,	Councilman
EDGAR DENK,	"
JOSEPH KAUFMAN,	"
FRANK RZYRKOWSKI,	"

Present -5- Absent -0-

A quorum being present the chairman called the meeting to order to transact all business that may come before the Board

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the minutes of the meetings held September 4th, 16th, 18th, and September 23rd, were approved as read by the Town Clerk.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the following building petitions were granted and the Town Clerk was authorized to issue permits for same.

Mrs. Mary Kandefer, to erect an addition to her home at

Mrs: Sarah Noble, to erect a garage on

Carried, Ayes -5- Noes -0-

The reports of the Justice of the Peace and the Town Clerk for the month of September were ordered laid on the table until the next regular meeting by Supervisor Zalemski.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski, the building petition of Louis Fronckowiak to erect a gasoline station at 1472 Harlem Avenue was referred to the Public Improvement Committee.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Rzyrkowski, the Supervisor was authorized to submit to the E. R. B. or W. P. A. a project to clean Cayuga Creek for a distance of about 2000 feet west from Union Road and the Town not to commit itself to any material cost.

Carried, Ayes -5- Noes -0-

The invitation from the Doyle Volunteer Hose Co. No. 2 Inc. to the members of the Town Board to attend their annual Card Party and Dance, October 20th, 1935 was ordered received, filed and accepted.

Communication from Lawrence Tremaine, thanking the Town Board and Chief of Police for the splendid cooperation given them during the Air Races was ordered received and filed and a copy given to the Chief of Police.

The report of Arthur G. Leupold, Engineer on work progress project No. 14 B. G. 391 was ordered received and filed.

The reports of the Public Service Commission on case No. 4786 was ordered received and filed by Supervisor Zalemski.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the Supervisor was duly authorized to sign a permit to move an anchor on Vera Avenue by the Buffalo General Electric Co.

Carried, Ayes -5- Noes -0-

Councilman Denk, offered the following resolution and moved its adoption and it was duly seconded by Councilman Rzyrkowski.

WHEREAS, writs of Certiorari, have been obtained on the application of the New York Central Railroad et al. The Delaware Lackawanna and Western Railroad, et al. The Erie Railroad, the Lehigh Valley Railroad and the Erie Downs Exhibitors Inc. to review the Assessments of their respective properties included in the Assessment rolls for the year 1936.

BE IT RESOLVED, that the Town Attorney be directed to appear for the Assessors in said proceedings and he is authorized and directed to take all necessary steps to protect the interests of the Town.

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman, Elmer Bittlinger was appointed as special clerk for spreading of taxes in the Town of Cheektowaga at a daily wage not to exceed \$4.00.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Burst the following claims were allowed and audited and the Town Clerk was authorized to draw orders on the Supervisor for payment of same.

Carried, Ayes -5- Noes -0-

Louis F. Mueller,	- for services as Sewer inspector #3.....\$	25.00
Louis F. Mueller,	- for services as Sewer inspector #3.....	25.00
Louis F. Mueller,	- for services as Sewer inspector.#3.....	25.00
Louis F. Mueller,	- for services as Sewer inspector #3.....	25.00
Louis F. Mueller,	- for services as Sewer inspector#3.....	25.00
Clara Owczarczak,	- for primary election inspector.....	13.00
Walter Sokolowski,	- for primary election inspector.....	10.00
Ethel M. Everett,	- for election inspector...	10.00
Emelia Leswon,	- for election inspector...	10.00
John Fagan,	- for election inspector...	10.00
Willard C. Schum,	- for election inspector...	10.00

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Josephine Kujawa,	- for election inspector\$	10.00
Cecelia J. Prusakowski,	- for election inspector,.....\$	10.00
Barbara A. Kersting,	- for election inspector	10.00
Helen Olszanowski,	- for election inspector	10.00
William Ansbro,	- for election inspector	13.00
Robert Kane,	- for election inspector	10.00
Mary Mc Kenzie,	- for election inspector	10.00
Stanley Wrcblewski,	- for election inspector	10.00
George Muench,	- for election inspector	10.00
Joseph J. Bladenspiel,	- for election inspector	10.00
Kathryn A. Schenk,	-for election inspector	10.00
Michael W. Petrie,	- for election inspector	13.00
Frank Przepiora,	- for election inspector	10.00
Helen Leszczynski,	- for election inspector	10.00
Joseph Syhoracka,	- for election inspector	10.00
Nicholas Rogacki,	- for election inspector	10.00
Bernard Filozof,	- for election inspector	10.00
Joseph Kujawa,	- for election inspector	10.00
Mrs. Clara Fischer,	- for election inspector	10.00
Lillian Smith,	- for election inspector	13.00
Rose C. Nagel,	- for election inspector	10.00
Mabel Kuhn,	- for election inspector	10.00
Gertrude M. Pelloth,	- for election inspector	10.00
Stanley S. Kozlowski,	- for election inspector	10.00
Herman Blomquist,	- for election inspector	10.00
George Manderschein,	- for election inspector	10.00
Matthew Wozniak,	- for umpire service....	7.00
Chester J. Nadolny,	- for services as Health Officer.....	150.00
Violet R. Goetz,	- for services as matron	30.00
Goodyear-Wende Oil Corp.,	- for gasoline for E.R.B.	12.25
Jacob Schuh,	- for salary as dog warden,.....	50.00
Daigler Sand & Gravel Co.,	- for emergency relief,..	20.52
Coverall Ser. & Supply Co.,	- for wiping rags, Town Hall.....	1.40
Goodyear-Wende Oil Corp.,	- for gasoline.....	31.00

Coverall Service & Supply,	- for wiping rags, Police dept.....\$	2.80
Goodyear-Wende Oil Corp.,	- for gasoline for E. R. B.....	12.25
Jacob Blaser,	- for services as at- tendance officer...	60.00
Wm. J. Forbes Tire Co.,	- for supplies to police dept.....	74.72
The Bison Printing Co., Inc.,	- for 500 payroll reports.....	20.00
The Gleasner Corp.,	- for supplies.....	18.05
Eaton Office Supply Co.,	- for supplies to Town Clerk.....	1.75
The Gleasner Corp.,	- for supplies.....	29.80
Buffalo Disinfectant Co.,	- for supplies to Town Hall.....	15.00
The Gleasner Corp.,	- for supplies fur- nished.....	35.90
G. E. Holloway,	- for accounting services.....	85.00
Western N.Y. Water Co.,	- for hydrant service	1,529.16
Joe Bolis,	- for services Base- ball League.....	27.00
Niagara Lubricant Co.,	-for motor oil.....	51.00
N.Y. Telephone Company,	- for directory adver- tising.....	2.50
N.Y. Telephone Company,	- for telephone ser- vice.....	164.22
Brost Brothers, Inc.,	- for supplies to police dept.....	12.95
N.Y. State Elec. & Gas,	- for street lighting	2,886.37
The Service Recorder Co.,	- for supplies.....	4.11
Charles J. Bogacki,	- for coal for Janitors cottage.....	19.80
Depew & Cheek. Pub. Co.,	- for pub. tax notices	28.00
N.Y. State Elec. & Gas,	- for lighting service Janitors residence..	8.68
Depew & Cheek. Pub. Co.,	- for pub. notice of completion of Annual Estimate.....	13.68
John J. Snyder,	- for salary as dog warden.....	50.00
Eagle Stationery Corp.,	- for supplies to Assessors.....	1.50

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Eagle Stationery Corp.,	- for supplies to Super- visors office.....\$	1.60
Eagle Stationery Corp.,	- for supplies to Eng- ineering dept.....	6.30
Auto Radio Depot,	-for repairs to police cars.....	9.00
Goodyear-Wende Oil Corp.,	- for gasoline for E.R.B..	6.20
Goodyear-Wende Oil Corp.,	- for gasoline for E.R.B..	12.25
N.Y. State Elec. & Gas,	- for lighting service for Town Hall.....	39.35
Buffalo Blue Print Co.,	- for supplies to Engineer's office.....	41.21
N.Y. State Elec. & Gas,	- for traffic lighting....	23.49
Buffalo Blue Print Co.,	- for supplies to Engineer's office.....	4.50
N.Y. State Elec. & Gas.,	- for power service at Disposal plants.....	187.19
Bessie Hammond,	- for election inspector..	10.00
Eaton Office Supply Co., Inc.,	- for supplies to Engineer's dept.....	1.05
Frank Tokasz,	- for coal for Disp. #3...	24.00
Stanley J. Walczak,	- for supplies to sewer project.....	2.90
Stanley J. Walczak,	- for supplies to sewer project,.....	12.68
Stanley J. Walczak,	- for supplies to sewer project.....	7.78
Stanley J. Walczak,	- for supplies to sewer project.....	1.50
Stanley J. Walczak,	- for supplies to sewer project.....	11.40
Stanley J. Walczak,	- for supplies to sewer project.....	109.76
Stanley J. Walczak,	- for supplies to sewer project.....	11.44
Arthur G. Leupold,	- for engineering ser- vices.....	109.50
Stanley J. Walczak,	- for supplies to police...	4.35
John Markowski,	- for supplies to E. R. B. sewer project #3.....	201.30
William Reformat,	- for meals to prisoners...	18.00
The Cheektowaga Record,	- for pub. notices for school taxes.....	25.20

Edward J. Witkowski,	- for salary as dog warden.....\$	50.00
Genesee Sand & Gravel Corp.,	- for supplies to E.R.B. sewer #3.....	18.92
Bflo. Mill Supply Co.,	- for supplies to Disp. #5.....	5.53
J. Kleparek,	- for supplies to garbage dept.....	1.17
Frank Sliwinski,	- for services as at- tendance officer.....	60.00
Isidore Mazurowski,	- for supplies to Assessors	1.35
Fillmore Foundry Inc.,	- for supplies to E.R.B. sewer #3.....	122.50
Emil Cerullo,	- for rental of sewer jacks.....	180.40
George Parks Sons Co., Inc.,	- for rental of Ingersol jack hammer.....	36.75
The Robinson Clay Prod. Company,	- for supplies to E. R. B. sewer #3.....	14.95
The Robinson Clay Prod. Company,	- for supplies to E. R. B. sewer #3.....	3.37
The Robinson Clay Prod. Company,	- for supplies to sewer #3.....	47.00
The Robinson Clay Prod. Company,	- for supplies to sewer #3.....	29.89
The Robinson Clay Prod. Company,	- for supplies to sewer #3.....	45.75
The Robinson Clay Prod. Company,	- for supplies to sewer #3.....	139.72
The Robinson Clay Prod. Company,	- for supplies to sewer #3.....	629.36
City of Buffalo,	- for sewer rental.....	2,080.00
The Robinson Clay Prod. Company,	- for supplies to sewer #3.....	91.50
The Robinson Clay Prod. Company,	- for supplies to sewer #3.....	106.96

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The Robinson Clay Product
Company

- for supplies to sewer
#3.....\$ 286.95

Benjamin Kraska,

- for services as dog
warden Sept. 1935..... 50.00

On motion of Councilman Burst, seconded by Councilman Denk the
board adjourned until Monday, October 14th, 1935.

Carried, Ayes -5- Noes -0-

ALBERT STURM,

Albert Sturm
Town Clerk.

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Cheektowaga, New York.
Monday, Oct. 14th, 1935.

An adjourned regular meeting of the Town Board and minutes of a public hearing on the Budget for the year of 1936, held at the Town Hall, Monday, October 14th, 1935 with the following members present:-

C. CHASE ZALEMSKI,	Supervisor
AUGUST BURST,	Councilman
EDGAR DENK,	"
JOSEPH KAUFMAN,	"
FRANK RZYRKOWSKI,	"

Present -5- Absent -0-

The Supervisor called the meeting to order and stated that the purpose of the meeting was to have a public hearing on the 1936 Budget previously filed by the various departments of the Town of Cheektowaga.

The Town Clerk then presented proof of publishing of the notice of hearing and followed by the reading of the proposed budget estimates as hereto filed in his office by the various departments in the Town. After the reading of the aforesaid, the Supervisor asked if there were any objections to the estimates as read.

NO OBJECTIONS WERE HEARD.

The Supervisor then asked if any one present wanted to speak in favor of the estimates as presented and read.

No one present was heard on this request and on motion of Councilman Denk, seconded by Councilman Kaufman the board then adjourned until Thursday, October 17th, 1935 at 4:30 P. M. for the final adoption of the 1936 budget.

Carried, Ayes -5- Noes -0-

ALBERT STURM,

Albert Sturm
Town Clerk.

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Cheektowaga, New York
Thursday, Oct. 17th, 1935.

An adjourned regular meeting of the Town Board of the Town of Cheektowaga, New York, held in the Council Chamber in the Town Hall, Thursday, October 17th, 1935, at 4:30 P. M. with the following members present:-

C. CHASE ZALEMSKI,	Supervisor
AUGUST BURST,	Councilman
EDGAR DENK,	"
JOSEPH KAUFMAN,	"
FRANK RZYRKOWSKI,	"

Present -5- Absent -0-

Supervisor Zalemski, stated that this meeting was for the final adoption of the Budget for the year 1936 as prepared by the Town Board and the various commissioners of the special districts.

The Town Clerk then read the Budget as presented by the various departments of the Town.

On motion of Councilman Denk, seconded by Councilman Kaufman the following resolution was adopted and carried.

Carried, Ayes -5- Noes -0-

WHEREAS, C. CHASE ZALEMSKI, Supervisor of this Town having presented a statement of all annual estimates for the fiscal year of 1936, showing the various sums of money that are and will be necessary to defray the expenses of the Town of Cheektowaga, for General Town Expense, Special Districts and Highway purposes as follows:-

TOWN OF CHEEKTOWAGA, NEW YORK
ANNUAL ESTIMATE OF REVENUES AND EXPENDITURES

FOR YEAR 1 9 3 6

As Prepared and Approved by Town
Board, October 17th, 1935.

DETAIL OF ESTIMATED EXPENDITURES

	<u>ESTIMATED DETAIL</u>	<u>AMOUNTS TOTAL</u>
<u>OFFICE OF TOWN CLERK</u>		
Salary of Town Clerk	\$ 3,000.00	
Salary of Deputy Town Clerk	1,200.00	
Salary of Extra Clerk	1,080.00	
Postage, Stationery & other expense	<u>150.00</u>	\$ 5,430.00
<u>OFFICE OF RECEIVER OF TAXES</u>		
Salary of Receiver of Taxes	\$ 2,800.00	
Salary of Clerk	1,080.00	
Compensation of Extra Clerks	1,200.00	
Postage	150.00	
Supplies	350.00	
Office Equipment (New Typewriter)	<u>100.00</u>	5,680.00
<u>BOARD OF ASSESSORS</u>		
Salary of Assessors		
Chairman of Board	\$ 2,000.00	
2 Assessors @ \$1,800 each	3,600.00	
Salary of Clerk	1,080.00	
Office Expense	150.00	
Traveling expense	200.00	
Other expense	<u>200.00</u>	7,230.00
<u>JUDICIAL DEPARTMENT</u>		
Salary of Justices 2 @ \$2,800 each	\$ 5,600.00	
Dockets	20.00	
Small Dockets	10.00	
Postage	30.00	
Office Supplies	50.00	
Legal Forms	25.00	
Stationery	20.00	
Stenographic Services	<u>100.00</u>	5,855.00
<u>POLICE DEPARTMENT</u>		
Fees in Criminal proceedings	\$ 25.00	
Town Police Force salaries	20,940.00	
Salary of Police mechanic	1,200.00	
Gas and Oil	1,600.00	
Maintenance of Cars and Cycles	500.00	
Printing and Stationery	100.00	
Materials and Supplies	100.00	
Purchase of Equipment	1,050.00	
Meals to Prisoners	225.00	
Services of Matron	<u>110.00</u>	25,850.00

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DETAIL OF ESTIMATED EXPENDITURES-CONT'D.

FOR 1 9 3 6

	<u>ESTIMATED DETAIL</u>	<u>AMOUNTS TOTAL</u>
<u>TOWN BOARD</u>		
Salaries of Councilman (4)	\$ 4,800.00	
Salary of Town Attorney	4,000.00	
Printing briefs, cost of litigation and expense of Town Attorney	500.00	
Printing and publishing reports	150.00	
Stenographic Service	100.00	
Office and other expense of Councilman	<u>200.00</u>	\$ 9,750.00
<u>CONTINGENT FUND</u>		
For Special Services, including con- sulting engineering, legislative, grade crossing reporting services, approving opinions, etc.		3,000.00
<u>ADVERTISING AND PUBLISHING NOTICES</u>		
		1,000.00
<u>SUPERVISOR</u>		
Salary of Supervisor	\$ 4,500.00	
Salary of Assistant to Supervisor	1,800.00	
Office and other expense	<u>150.00</u>	6,450.00
<u>ELECTIONS</u>		
Compensation of election inspectors	\$ 1,800.00	
Rent of Polling places	500.00	
Installment on voting machines	869.27	
Interest on indebtedness for voting machines	156.47	
Other Expenses	<u>50.00</u>	3,375.74
<u>TOWN HOUSE</u>		
Salary of Janitor	\$ 1,200.00	
Other Labor	920.00	
Coal, light, power and water	1,800.00	
Telephone	1,850.00	
Supplies and other expenses	600.00	
Repairs	700.00	
Purchase of equipment	<u>250.00</u>	7,320.00
<u>TRAFFIC REGULATION EXPENSE</u>		
Traffic signal lights	\$ 1,200.00	
Street marking and paint	<u>400.00</u>	1,600.00
		5,200.00
<u>INSURANCE AND SURETY BONDS</u>		
<u>HEALTH OFFICER</u>		
Salary	\$ 1,800.00	
Fees	450.00	
Expenses	<u>75.00</u>	2,325.00
<u>BOARD OF HEALTH</u>		
Rent of Health Station	\$ 180.00	
Other Expense	<u>60.00</u>	240.00
		114,000.00
<u>EMERGENCY RELIEF AND MATERIALS</u>		
<u>DOG WARDENS</u>		
Salaries		1,800.00
<u>ATTENDANCE OFFICERS</u>		
Salaries		1,200.00

DETAIL OF ESTIMATED EXPENDITURES-CONT'D

FOR 1 9 3 6.

	<u>ESTIMATED DETAIL</u>	<u>AMOUNTS TOTAL</u>
<u>BUILDING FUND</u>		
Minor improvements		\$ 500.00
<u>RETIREMENT SYSTEM</u>		
Normal and deficiency contributions to State Retirement System		2,500.00
<u>ENGINEERING & PREPARATION OF TAX ROLLS</u>		
Special assessment clerks	\$ 3,600.00	
Extra Clerks	1,100.00	
Supplies	<u>300.00</u>	5,000.00
<u>INTEREST ON TEMPORARY LOANS</u>		3,000.00
<u>REGISTRAR OF VITAL STATISTICS</u>		200.00
<u>MEMORIAL DAY OBSERVANCE FUND</u>		400.00
<u>MISCELLANEOUS</u>		
Including recreation, expenses in con- nection with paying bonds, coupons, etc		1,500.00
<u>GENERAL TOWN BONDED DEBT</u>		
Principal due in 1936	\$70,200.00	
Interest due in 1936	<u>19,697.20</u>	89,897.20
<u>REIMBURSEMENT OF SPECIAL DISTRICTS</u>		
Partial payment on net balance due Special Districts		2,000.00
TOTAL ESTIMATED GENERAL FUND EXPENDITURES		<u>\$212,302.94</u>
LESS: <u>ESTIMATED REVENUE</u> <u>(OTHER THAN TAXES)</u>		
Fees of Town Officers	\$ 4,500.00	
Beverage Tax Apportionment	14,000.00	
Income Tax Apportionment	7,000.00	
Franchise Tax Apportionment	2,000.00	
Mortgage Tax	1,000.00	
Licenses, permits, etc.	1,800.00	
Fines	1,500.00	
Dog Tax	<u>2,500.00</u>	<u>34,300.00</u>
NET ESTIMATED EXPENSE FOR GENERAL TOWN GOVERNMENT.		\$178,002.94

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DETAIL OF ESTIMATED EXPENDITURES-CONT'D.

FOR 1 9 3 6

	<u>ESTIMATED DETAIL</u>	<u>AMOUNTS TOTAL</u>
<u>HIGHWAY</u>		
<u>ITEM NO. 1 - PRIMARY FUND</u>		
Labor	\$ 15,000.00	
Road Oil	4,500.00	
Cold Patch Oil	200.00	
Stone and Gravel	4,800.00	
Sand and Cement	500.00	
Sluice Pipe	500.00	
Gasoline and Oil	1,700.00	
Cold Patch Mix	1,200.00	
	\$ 28,400.00	
LESS; Estimated State Aid	1,200.00	
NET ESTIMATED REQUIREMENT - ITEM NO. 1	\$ 27,200.00	
 <u>ITEM NO. 2 - BRIDGE FUND</u>		
Bridge Work	\$ 1,000.00	
 <u>ITEM NO. 3 - MACHINERY FUND</u>		
Payment and interest on Mack truck	\$ 1,528.17	
Mechanic labor	1,600.00	
Repair parts and tires	1,400.00	
Two Trucks - (Purchase)	1,000.00	
	\$ 5,528.17	
 <u>ITEM NO. 4 - MISCELLANEOUS FUND</u>		
Supt. of Highway - Salary	\$ 2,800.00	
Snow removal	1,500.00	
Tree and Weed cutting	800.00	
Tree spraying	150.00	
Tree Fund - replacing trees	1,000.00	
New snow fence	400.00	
Snow fence setting and removing	600.00	
Insurance on trucks, roller and grader	750.00	
Compensation and insurance on men	300.00	
Office supplies	60.00	
Coal for heating	240.00	
Transportation	200.00	
	\$ 8,800.00	
TOTAL FOR HIGHWAY FUNDS		\$ 42,528.17
<u>SPECIAL DISTRICTS</u>		
<u>LIGHTING DISTRICT</u>		
Street lighting outside the villages		55,000.00
<u>WATER DISTRICTS</u>		
District No. 1 - Doyle	Water Supply \$	4,850.00
District No. 2 - Walden	" "	2,000.00
District No. 3 - Forks	" "	1,800.00
District No. 4 - U-Crest	" "	3,650.00
District No. 5 - Pine Hill	" "	2,900.00
District No. 6 - French Rd.	" "	1,100.00
District No. 7 - Cleve. Dr.	" "	2,000.00
		18,300.00

DETAIL OF ESTIMATED EXPENDITURES - CONT'D.

FOR 1 9 3 6

	<u>ESTIMATED DETAIL</u>	<u>AMOUNTS TOTAL</u>
<u>SEWER DISTRICTS</u>		
District No. 1		
Rental	\$ 130.00	
Maintenance	25.00	
	<u>\$ 155.00</u>	
District No. 2		
Rental	\$ 450.00	
Maintenance	100.00	
	<u>\$ 550.00</u>	
District No. 3		
Principal and interest due in 1936	\$16,927.33	
Operation of Disposal Plant	4,550.00	
Real Estate taxes - 1936	1,650.00	
Maintenance	200.00	
	<u>\$23,327.33</u>	
District No. 4		
Principal and interest due in 1936	\$ 3,021.20	
Rental	1,500.00	
Maintenance	100.00	
	<u>\$ 4,621.20</u>	
District No. 5		
Principal and interest due in 1936	\$77,840.00	
Operation of Disposal Plant	9,350.00	
Paving tax for 1936	1,000.00	
Maintenance	500.00	
	<u>\$88,690.00</u>	
Sub-District No. 5 (Amherst Joint)		
Rental	\$ 1,400.00	
Maintenance	50.00	
	<u>\$ 1,450.00</u>	
TOTAL FOR SEWER DISTRICTS		\$ 118,793.53
<u>STORM SEWER DISTRICTS</u>		
District No. 1 - Principal And Int.	\$ 4,018.20	
District No. 2 - " " "	<u>7,616.92</u>	11,635.12
<u>GARBAGE DISTRICTS</u>		
<u>ESTIMATED EXPENDITURES</u>		
Day Labor	\$ 4,880.00	
Truck Drivers	2,500.00	
Disposal site	1,200.00	
Truck Rental	520.00	
Gasoline, and Oil, etc	<u>900.00</u>	
<u>DISTRIBUTED TO DISTRICTS BENEFITED</u>		
No. 1 - Clinton-William	\$ 1,594.75	
No. 2 - U ² Crest	754.06	
No. 3 - Walden	2,773.10	
No. 4 - Pine Hill-Delavan	3,444.70	
No. 5 - Cleveland Drive	<u>1,433.39</u>	10,000.00

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DETAIL OF ESTIMATED EXPENDITURES - CONT'D.

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	<u>ESTIMATED DETAIL</u>	<u>AMOUNTS TOTAL</u>
<u>LATERAL SANITARY SEWER DISTRICTS</u>		
<u>PRINCIPAL AND INTEREST</u>		
Andrew Street, etc., No. 3	\$ 867.34	
Rosler Street No. 3	493.85	
Kennedy Road No. 3	298.89	
Ivanhoe, Marne & Rowan Rds.,	902.03	
Marsdale Rd. & Woodcliffe Terrace	303.57	
Genesee St., Harlem Ave. etc.	2,029.56	
Central Blvd., etc.	1,561.20	
Mapleview Road	780.60	
Haller Street	225.51	
Krakus Blvd.	936.72	
Genesee Street	578.50	
LeRoy Road, etc.	665.28	
Preston Road, etc.	655.63	
Northcrest Ave., etc.	1,542.67	
Hemenway Road	202.47	
Lamarck Drive	462.80	
Clover Place, etc.	925.60	
Wellworth Place	260.33	
Union Road	780.97	
Merrymont & Briarcliffe Rds.	752.05	
Cunard Ave. etc.	800.26	
Rupp and Pinehurst Ave.	617.07	
Genesee Street	225.89	
Awood Place	221.86	
Grand Blvd. etc.	2,460.59	
Wanda Street, etc.	1,799.09	
Chapel Avenue	1,289.67	
Cayuga Street	174.02	
Dellwood Place	107.09	
Huxley Drive	246.59	
Concord Drive	278.70	
Aris and Crisfield Ave.	268.82	
Pine Ridge Road	93.33	
Harlem Avenue	91.17	
	<u> </u>	\$ 23,899.72

DETAIL OF ESTIMATED EXPENDITURES - CONT'D.

FOR 1936.

<u>PAVING DISTRICTS</u>	<u>PRINCIPAL & INTEREST</u>	<u>MAINTENANCE</u>	<u>ESTIMATED DETAIL</u>	<u>AMOUNTS TOTAL</u>
Ivanhoe, Marne & Rowan Roads,	\$ 7,167.60	\$ 50.50	\$ 7,218.10	
Peach Tree Rd. Pine Ridge Road,	13,900.80	98.30	13,999.10	
Central Blvd. etc.	12,489.00	88.10	12,577.10	
Walden Section	20,377.94	136.30	20,514.24	
Krakus Blvd.	4,778.40	23.50	4,801.90	
Marsdale & Woodcliffe Terrace,	2,009.10	15.60	2,024.70	
Mapleview Rd., etc.	8,905.20	46.50	8,951.70	
East End Ave.	1,846.20	- 0 -	1,846.20	
Cleveland Drive	13,877.34	- 0 -	13,877.34	
Preston Road	2,604.25	23.40	2,627.65	
Lamarck Drive	2,485.87	22.80	2,508.67	
Roycroft Blvd.	4,261.50	26.40	4,287.90	
Cochrane Street	1,127.31	- 0 -	1,127.31	
Merrymond & Briarcliffe	5,767.12	41.70	5,808.82	
George Urban Blvd.	1,548.94	9.70	1,558.64	
Meadowbrook Pkwy. etc.	11,679.77	102.80	11,782.57	
Avery Place	1,752.75	15.30	1,768.05	
East Grand Blvd.	31,777.20	146.10	31,923.30	
Woodbridge Ave.	6,905.60	49.10	6,954.70	
Concord Drive	1,183.35	14.70	1,198.05	
Liberty Terrace	- 0 -	18.00	18.00	
Mt. Vernon	- 0 -	21.00	21.00	
Concord Drive-Old Pavement.	- 0 -	10.10	10.10	
Alpine Place	- 0 -	13.50	13.50	
Eggert Road	- 0 -	26.60	26.60	

\$157,445.24

FIRE DISTRICTS

District No. 1 - Doyle	\$ 6,000.00	
District No. 2 - Walden	9,606.25	
District No. 3 - Forks	1,600.00	
District No. 4 - U-Crest	5,410.50	
District No. 5 - Pine Hill	8,310.00	
District No. 6 - Cleveland Drive	2,000.00	32,326.75

TOTAL ANNUAL ESTIMATE FOR ALL TOWN PURPOSES

\$ 647,931.47

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AND, WHEREAS, this Town Board has carefully considered the amount set opposite each Town charge and expense and each estimated revenue respectively and has determined the same to be necessary and required for the purpose aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that said annual estimates be and they hereby are approved and adopted as the 1936 Budget for the Town of Cheektowaga and the respective districts as therein set forth and that the Supervisor, C. Chase Zalemski, be, and he hereby is directed to make application to the Board of Supervisors of the County of Erie to have levied and spread against the taxable property liable therefore the amounts hereinbefore stated.

BE IT FURTHER RESOLVED, that such sums when collected be paid to said C. Chase Zalemski, Supervisor pursuant to law.

ADOPTED, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the Town Clerk was duly authorized to publish a notice in the Depew Herald and Cheektowaga News, said notice to be in the following form, namely:-

OWNERS OF REAL PROPERTY IN THE TOWN OF CHEEKTOWAGA,
County of Erie, State of New York, and to persons having or claiming
an ownership or interest therein, and to whom it may concern:-

TAKE NOTICE, that the Town Board of the Town of Cheektowaga has filed in the office of the Town Clerk of the Town of Cheektowaga, a Certificate of Completion showing their apportionments and assessments and cost of maintenance of each of the public improvements in said Town against the respective parcels of land benefited by local improvements, and showing the portion of the cost of each such improvement to be levied and spread upon the County Tax Roll of the County of Erie and collected during the year 1936, and

NOTICE IS GIVEN, that the Town Board will hold a public hearing at the Town Hall in the Town of Cheektowaga, at two (2) o'clock in the afternoon, on the 7th day of November, 1935 for the purpose of reviewing said respective apportionments, assessments and cost of maintenance, at which time any person or persons favoring or objecting to any of the items therein contained, will be heard pursuant to law. That corrections and changes therein will be made which, in the opinion and judgment of the Town Board, are just and equitable and said respective apportionments, cost of maintenance and assessments will be made final and conclusive, and, .

TAKE NOTICE, that the Town Superintendent of Highways has completed the annual estimate of expenditures of the Highway Department of said Town for the calendar and fiscal year 1936, and that said estimate has been placed on file with the Town Clerk, in the Town Hall where it is now available for inspection by any and all interested persons at all reasonable hours, and that a public hearing will be held upon said estimate at the Town Hall of said Town, on the 7th, day of November, 1935 at two (2) o'clock in the afternoon at which time any person or persons favoring or objecting to said estimate, or any part or item thereof, will be heard pursuant to law. That after such public hearing in relation to the several amounts set forth in said annual estimate of the Town Superintendent of Highways, the said Town Board will make such corrections in the estimate or apportionments, as will in the opinion and judgment of said Board, be just and equitable, and make said respective amounts final as amounts to be levied against the taxable property within the Town, or property benefited, as the case may be,

By order of the Town Board of the Town of Cheektowaga.

DATED: October 17th, 1935.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Kaufman the Board adjourned.

Carried, Ayes -5- Noes -0-

ALBERT STURM,

Albert Sturm

Town Clerk.

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Cheektowaga, New York
October 21st, 1935.

A regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, in the Council Chamber, Monday, October 21, 1935 at 2:00 o'clock P. M. with the following members present:-

C. CHASE ZALEMSKI,		SUPERVISOR
AUGUST BURST,		COUNCILMAN
EDGAR DENK,		"
JOSEPH KAUFMAN,	(Absent)	"
FRANK RZYRKOWSKI,		"

Present -4- Absent -1-

The chairman called the meeting to order to transact any and all business that may come before the board.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski, the minutes of the meetings held, October 7th, 14th, and October 17th, were approved as read by the Town Clerk.

Carried, Ayes -4- Noes -0-

The monthly reports of the Justice of the Peace and the Town Clerk for the month of September were ordered received and filed by Supervisor Zalemski.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the request from Anthony Weber, Jr. to mark or stencil curbs and sidewalks within the Town to advertise their Pre-Election Dance was ordered tabled for further consideration.

Carried, Ayes -4- Noes -0-

Communication from Frank Mazurek, Commander of Cheektowaga Post, #2429, Veterans of Foreign Wars, thanking the members of the Town Board for their cooperation with them on their Memorial Day service was ordered received and filed by Supervisor Zalemski.

Communication from the Central Council of Volunteer Firemen of Cheektowaga asking that the Town Board enact some law to assist them in their Memorial Services in the future was presented and read, and ordered received and filed for further consideration.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the invitation from the Rescue Volunteer Hose Co. #1 Inc. to the members of the Town Board to attend their Harvest Dance and Floor show Wednesday Evening, October 30th was ordered received, filed and accepted.

Carried, Ayes -4- Noes -0-

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the invitation from the Pine Hill High School to attend their Halloween Parade, October 31st, at 6:30 P. M. was ordered received, filed and accepted.

Carried, Ayes -4- Noes -0-

On motion of Councilman Denk, seconded by Councilman Rzyrkowski, the Town Clerk was duly authorized to publish a notice in the Depew Herald and Cheektowaga News on the public hearing to be held, November 7th, 1935. Notice to be in the following form, namely:-

PUBLIC NOTICE.

OWNERS OF REAL PROPERTY IN THE TOWN OF CHEEKTOWAGA,
County of Erie, State of New York, and to persons having or claim-
ing an ownership or interest therein, and to whom it may concern;

TAKE NOTICE, that the Town Board of the Town of Cheek-
towaga has filed in the office of the Town Clerk of the Town of
Cheektowaga, a Certificate of Completion showing their apportion-
ments and assessments and cost of maintenance of each of the
public improvements in said Town against the respective parcels of
land benefited by local improvements, and showing the portion of
the cost of each such improvement to be levied and spread upon the
County Tax Roll of the County of Erie and collected during the year
1936, and,

NOTICE IS GIVEN, that the Town Board will hold a public
hearing at the Town Hall in the Town of Cheektowaga, at two (2)
o'clock in the afternoon, on the 7th, day of November, 1935 for the
purpose of reviewing said respective apportionments, assessments and
cost of maintenance, at which time any person or persons favoring
or objecting to any of the items therein contained, will be heard
pursuant to law. That corrections and changes therein will be made
which, in the opinion and judgement of the Town Board are just and
equitable and said respective apportionments, cost of maintenance
and assessments will be made final and conclusive, and

TAKE NOTICE, that the Town Superintendent of Highways
has completed the annual estimate of expenditures of the Highway
Department of said Town for the Calendar and fiscal year 1936, and
that said estimate has been placed on file with the Town Clerk,
in the Town Hall, where it is now available for inspection by any
and all interested persons at all reasonable hours, and that a
public hearing will be held upon said estimate at the Town Hall of
said Town, on the 7th, day of November, 1935 at two (2) o'clock
in the afternoon at which time any person or persons favoring or
objecting to said estimate, or any part or item thereof, will be
heard pursuant to law. That after such public hearing in relation
to the several amounts set forth in said annual estimate of the
Town Superintendent of Highways, the said Town Board will make such
corrections in the estimate or apportionments, as will in the opinion
and judgment of said Board, be just and equitable, and make said
respective amounts final as amounts to be levied against the taxable
property within the Town, or property benefited, as the case may be.

By order of the Town Board of the Town of Cheektowaga.

DATED; October 17th, 1935.

Carried, Ayes -4- Noes -0-

On motion of Councilman Burst, seconded by Councilman
Denk, the following claims were allowed and audited and the Town Clerk
was duly authorized to issue orders on the Supervisor for payment of
same.

Carried, Ayes -4- Noes -0-

Louis F. Mueller,	- for sewer inspector.....\$	25.00
Eagle Stationery Corp.,	for supplies to Engineers office.....	1.00
Stanley Walczak,	- for sewer project No. 3.....	21.20
The Robinson Clay Produce,	- for supplies to Harlem Ave. sidewalk.....	29.89

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The Robinson Clay Prod.,	- for cement.....\$	14.95
Genesee Sand & Gravel Corp.,	- for supplies to sewer #3.....	23.98
Edward Preischel,	- for hauling chlorine Disposal #3 & #5...	4.50
Charles J. Bogacki,	- for coal, Town Hall,	86.31
Goodyear-Wende Oil Corp.,	- for gasoline E.R.B. job.....	14.00
Stanley J. Walczak,	- for supplies to garbage dept.....	1.75
Stanley J. Walczak,	- for supplies to Town Hall.....	5.04
Stanley J. Walczak,	--for supplies to sewer project.....	4.77
Stanley J. Walczak,	- for supplies to sewer project.....	18.57
Stanley J. Walczak,	- for supplies to Harlem sidewalk....	1.75
Louis F. Mueller,	- for sewer inspector	25.00
Fillmore Foundry , Inc.	- for supplies to sewer #3.....	299.00
The Robinson Clay Product,	- for cement E.R.B. Harlem Ave.....	29.89
The Gleasner Corp.,	- for supplies to sewer project.....	37.87
Eagle Stationery Corp.,	- for supplies to Engineers office...	1.70
Cecelia Dombrowski,	- for rent of health station.....	15.00
Steve Markowski,	- for coke for sewer project.....	19.80
Will Corporation,	- for Imhoff cones.....	19.20
Eaton Office Supply Company,	-for supplies to Supervisor.....	.50
Western N.Y. Water Company,	- for water, disp. plant.....	.60
Western N.Y. Water Company,	- for water Town Hall	39.60
Buffalo General Elec. Company,	- for current, traf- fic, Sept.....	40.98
Buffalo General Elec. Company,	- for street lighting September.....	1,639.56
Pine Hill Review,	- for 25 cash sale books.....	19.50
Goodyear-Wende Oil Corporation,	- for gasoline E.R.B. project.....	12.25

John Dudziak,	- for umpire service.....\$	2.00
Goodyear-Wende Oil Corp.-	for gasoline E.R.B. project.....	10.50
Reynders & Fisher Elec.,-	for repairs to furnace, Town Hall.....	4.23
Violet R. Goetz,	- for matron service.....	30.00
John Markowski,	- for supplies to sewer project.....	46.40
Arthur G. Leupold,	- for Engineer sewer pro- ject.....	97.00
Benjamin Kraska,	- for feeding dogs.....	8.75

On motion of Councilman Denk, seconded by Councilman
Burst, the Board adjourned until November 7th, 1935 at 2:00 P.M.

ALBERT STURM,

Albert Sturm
Town Clerk.

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Cheektowaga, New York.
November 4th, 1935.

A regular meeting day of the Town Board of the Town of Cheektowaga, New York, to be held at the Council Chamber in the Town Hall, Monday, November 4th, 1935 at 2:00 o'clock P. M.

The Town Clerk appeared in the Council Chamber to call the roll. No members were present and the Clerk then adjourned the meeting until Thursday, November 7th, 1935 at 2:00 o'clock P. M.

ALBERT STURM,

Albert Sturm
Town Clerk.

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Cheektowaga, New York
November 7th, 1935.

An adjourned regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall in the Council Chamber, Thursday, November 7th, 1935 at 2:00 o'clock P. M. with the following members present:-

C. CHASE ZALEMSKI,	Supervisor
EDGAR DENK,	Councilman
JOSEPH KAUFMAN,	"
FRANK RZYRKOWSKI,	"
AUGUST BURST, (Absent)	"

Present -4- Absent -1-

Supervisor Zalemski stated that first in order would be reviewing of apportionments and assessments and cost of maintenance of special districts in the Town and the reviewing of the annual estimate of the Highway Budget for the year of 1936.

The Town Clerk then presented proof of publication of a notice of hearing and proceeded to read the estimated expenditures of the special districts and Highway department for the year of 1936.

Supervisor Zalemski then asked if anyone desired to speak on the special district expenditures as read for the year 1936.

Dr. Victor Reinstein, objected to the sewer taxes in sewer districts Nos. 3 and 5 on the grounds that the method used in spreading said sewer taxes are illegal, inequitable, confiscatory and not in accordance with the benefits or the law.

No further objections were heard at this time and the Supervisor then opened the hearing to anyone who wanted to speak on the Highway Budget for the year 1936.

No objections were heard at this time and Supervisor Zalemski directed the council to take under consideration the protest of Dr. Reinstein.

On motion of Councilman Denk, seconded by Councilman Kaufman the following resolution was adopted:-

WHEREAS, C. CHASE ZALEMSKI, Supervisor of this Town having presented to this Board a statement showing the various sums of money that were and will be required to defray the expenses of special districts, local and public improvements, and which are as follows:-

	<u>ESTIMATED DETAIL</u>	<u>AMOUNTS TOTAL</u>
<u>HIGHWAY</u>		
<u>ITEM NO. 1 - PRIMARY FUND</u>		
Labor	\$ 15,000.00	
Road Oil	4,500.00	
Cold Patch Oil	200.00	
Stone and Gravel	4,800.00	
Sand and Cement	500.00	
Sluice Pipe	500.00	
Gasoline and Oil	1,700.00	
Cold Patch Mix	1,200.00	
	\$ 28,400.00	
LESS: Estimated State Aid	1,200.00	
NET ESTIMATED REQUIREMENTS	\$ 27,200.00	
ITEM NO. 1		
<u>ITEM NO. 2 - BRIDGE FUND</u>		
Bridge Work	\$ 1,000.00	
<u>ITEM NO. 3 - MACHINERY FUND</u>		
Payment and interest on Mack truck.	\$ 1,528.17	
Mechanic labor	1,600.00	
Repair parts and tires	1,400.00	
Two Trucks - (Purchase)	1,000.00	
	\$ 5,528.17	
<u>ITEM NO. 4 - MISCELLANEOUS FUND</u>		
Supt. of Highway - Salary	\$ 2,800.00	
Snow removal	1,500.00	
Tree and Weed cutting	800.00	
Tree spraying	150.00	
Tree Fund - replacing trees	1,000.00	
New snow fence	400.00	
Snow fence setting and removing	600.00	
Insurance on trucks, roller and grader.	750.00	
Compensation and insurance on men.	300.00	
Coal for heating	240.00	
Office supplies	60.00	
Transportation expense	200.00	
	\$ 8,800.00	
TOTAL FOR HIGHWAY FUNDS		\$ 42,528.17

SPECIAL DISTRICTS.

FIGHTING DISTRICT
Street lighting outside the villages 55,000.00

WATER DISTRICTS

District No. 1-Doyle	Water Supply	\$ 4,850.00	
District No. 2 -Walden	" "	2,000.00	
District No. 3-Forks	" "	1,800.00	
District No. 4-U-Crest	" "	3,650.00	
District No. 5-Pine Hill	" "	2,900.00	
District No. 6-French Rd.	" "	1,100.00	
District No. 7-Cleve. Hill	" "	2,000.00	
			18,300.00

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	<u>ESTIMATED DETAIL</u>	<u>AMOUNTS TOTAL</u>
<u>SEWER DISTRICTS</u>		
<u>District No. 1</u>		
Rental	\$ 130.00	
Maintenance	25.00	
	<u>\$ 155.00</u>	
<u>District No. 2</u>		
Rental	\$ 450.00	
Maintenance	100.00	
	<u>550.00</u>	
<u>District No. 3</u>		
Principal and interest due in 1936	\$16,927.33	
Operation of Disposal Plant	4,550.00	
Real Estate taxes - 1936	1,650.00	
Maintenance	200.00	
	<u>\$23,327.33</u>	
<u>District No. 4</u>		
Principal and interest due in 1936	3,021.20	
Rental	1,500.00	
Maintenance	100.00	
	<u>\$ 4,621.20</u>	
<u>District No. 5</u>		
Principal and interest due in 1936	\$77,840.00	
Operation of Disposal plant	9,350.00	
Paving Tax for 1936	1,000.00	
Maintenance	500.00	
	<u>\$88,690.00</u>	
<u>Sub-District No. 5 (Amherst Joint)</u>		
Rental	\$ 1,400.00	
Maintenance	50.00	
	<u>\$ 1,450.00</u>	
 TOTAL FOR SEWER DISTRICTS		\$ 118,793.53
<u>STORM SEWER DISTRICTS</u>		
District No. 1-Principal and interest	\$ 4,018.20	
District No. 2- " " "	<u>7,616.92</u>	11,635.12
<u>GARBAGE DISTRICTS</u>		
<u>Estimated Expenditures</u>		
Day Labor	\$ 4,880.00	
Truck Drivers	2,500.00	
Disposal site	1,200.00	
Truck Rental	520.00	
Gasoline, and Oil, etc.	<u>900.00</u>	
<u>DISTRIBUTED TO DISTRICTS BENEFITED</u>		
No. 1 - Clinton-William	\$ 1,594.75	
No. 2 - U ² Crest	754.06	
No. 3 - Walden	2,773.10	
No. 4 - Pine Hill-Delavan	3,444.70	
No. 5 - Cleveland Drive	<u>1,433.39</u>	10,000.00

LATERAL SANITARY SEWER DISTRICTS
PRINCIPAL AND INTEREST

ESTIMATED
DETAIL

AMOUNTS
TOTAL

Andrew Street, etc. No. 3	\$ 867.34	
Rosler Street No. 3	493.85	
Kennedy Road No. 3	298.89	
Ivanhoe, Marne & Rowan Rds.	902.03	
Marsdale Rd. & Woodcliffe Terrace	303.57	
Genesee St., Harlem Ave., etc.	2,029.56	
Central Blvd., etc.	1,561.20	
Mapleview Road	780.60	
Haller Street	225.51	
Krakus Blvd.	936.72	
Genesee Street	578.50	
LeRoy Road, etc.	665.28	
Preston Road, etc.	655.63	
Northcrest Ave., etc.	11,542.67	
Hemenway Road	202.47	
Lamarck Drive	462.80	
Clover Place, etc.	925.60	
Wellworth Place	260.33	
Union Road	780.97	
Marrymont & Briarcliffe Rds.	752.05	
Cunard Ave. etc.	800.26	
Rupp and Pinehurst Ave.	617.07	
Genesee Street	225.89	
Awood Place	221.86	
Grand Blvd., etc.	2,460.59	
Wanda Street, etc.	1,799.09	
Chapel Avenue	1,289.67	
Cayuga Street	174.02	
Dellwood Place	107.09	
Huxley Drive	246.59	
Concord Drive	278.70	
Aris and Crisfield Ave.	268.82	
Pine Ridge Road	93.33	
Harlem Avenue	91.17	
		\$ 23,899.72

PAVING

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<u>PAVING DISTRICTS</u>	<u>PRINCIPAL & INTEREST</u>	<u>MAINTENANCE</u>	<u>ESTIMATED DETAIL</u>	<u>AMOUNTS TOTAL</u>
Ivanhoe, Marne & Rowan Roads,	\$ 7,167.60	\$ 50.50	\$ 7,218.10	
Peach Tree Rd. Pine Ridge Rd.	13,900.80	98.30	13,999.10	
Central Blvd. etc.	12,489.00	88.10	12,577.10	
Walden Section	20,377.94	136.30	20,514.24	
Krakus Blvd.	4,778.40	23.50	4,801.90	
Marsdale & Woodcliffe Terrace	2,009.10	15.60	2,024.70	
Mapleview Rd, etc.	8,905.20	46.50	8,951.70	
East End Ave.	1,846.20	-0-	1,846.20	
Cleveland Drive	13,877.34	-0-	13,877.34	
Preston Road	2,604.25	23.40	2,627.65	
Lamarck Drive	2,485.87	22.80	2,508.67	
Roycroft Blvd.	4,261.50	26.40	4,287.90	
Cochrane Street	1,127.31	-0-	1,127.31	
Merrymont & Briarcliffe	5,767.12	41.70	5,808.82	
George Urban Blvd.	1,548.94	9.70	1,558.64	
Meadowbrook Pkwy, etc.	11,679.77	102.80	11,782.57	
Avery Place	1,752.75	15.30	1,768.05	
East Grand Blvd.	31,777.20	146.10	31,923.30	
Woodbridge Ave.	6,905.60	49.10	6,954.70	
Concord Drive	1,183.35	14.70	1,198.05	
Liberty Terrace	-0-	18.00	18.00	
Mt. Vernon	-0-	21.00	21.00	
Concord Drive- Old Pavement	-0-	10.10	10.10	
Alpine Place	-0-	13.50	13.50	
Eggert Road	-0-	26.60	26.60	

\$ 157,445.24

FIRE DISTRICTS

District No. 1 - Doyle	\$ 6,000.00 ✓	
District No. 2 - Walden	9,606.25 ✓	
District No. 3 - Forks	1,000.00 ✓	
District No. 4 - U-Crest	5,410.50 ✓	
District No. 5 - Pine Hill	8,310.00 ✓	
District No. 6 - Cleveland Hill	2,000.00 ✓	
		<u>32,326.75</u>

AND, WHEREAS, this board has carefully considered the amounts set forth as special districts, local and public improvements, respectively and does hereby, determine same to be necessary and required for the purpose aforesaid.

NOW, THEREFORE BE IT RESOLVED, that C. CHASE ZALEMSKI, Supervisor of the Town of Cheektowaga, be and he hereby is directed to have levied and spread against the taxable property liable therefore the amounts herein before set forth, and,

BE IT FURTHER RESOLVED, that such sums when collected be paid to the said, C. Chase Zalemski, Supervisor pursuant to law.

Carried, Ayes -4- Noes -0-

Supervisor Zalemski, then stated that the meeting was now open for any regular business that may come before the Board.

Mr. C. L. Couch, addressed the members of the Town Board stating that he would like to have a sanitary sewer installed along his property on Cleveland Drive, from Beach Road to Union Road, as he is very desirous of building homes on this property in the very near future.

After some discussion by the members of the Town Board on Mr. Couch's request it was moved by Councilman Denk and seconded by Councilman Kaufman that Supervisor Zalemski be authorized to submit as a W.P.A. project to the proper authorities for a sanitary sewer in sewer district No. 5 from Beach Road to Union Road along Cleveland Drive and the Town of Cheektowaga not to committ itself to any material costs.

Carried.

On motion of Councilman Denk, seconded by Councilman Kaufman the minutes of the meetings, held October 21st, 1935 and November 4th, 1935 were approved as read by the Town Clerk.

Carried, Ayes -4- Noes -0-

Supervisor Zalemski, ordered that the reports of the Justice of the Peace and the Town Clerk for the month of October be tabled until the next regular meeting.

On motion of Councilman Denk, seconded by Councilman Kaufman the following building petitions were granted and the Town Clerk was duly authorized to issue permits for same:-

C. & M. Construction Corp. to erect three (3) new dwellings on Huxley Drive on lots Nos. 429, 472 and 465.

C. A. Weiser, to erect a new garage at 3569 Harlem Ave.

Carried, Ayes -4- Noes -0-

The invitation from the U-Crest Hose Co. Inc. #4, to the members of the Town Board to attend their card party and dance was ordered accepted and filed by Supervisor Zalemski.

The report from Arthur G. Leupold, Engineer on progress in sewer district #3 was ordered received and filed by Supervisor Zalemski, also, the Public Service Commission report and being case No. 4786.

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The petition of property owners and resident taxpayers to extend the U-Crest Fire District #4 was referred to the Board of Assessors and Engineers office to check names and owners on said petition and report back to the Town Board.

Petition of Anthony Rost, to erect a gasoline station at the South east corner of Cleveland Drive and Harlem Avenue was referred to the Public Improvement Committee.

On motion of Councilman Denk, seconded by Councilman Kaufman Mr. Arthur G. Leupold was duly authorized to contact Mr. Bogardis, on easement rights in sewer district #3, and report back to the Town Board on his findings.

On motion of Councilman Denk, seconded by Councilman Kaufman the following claims were allowed and audited and the Town Clerk was duly authorized to issue orders on the Supervisor for payment of same.

Carried, Ayes -4- Noes -0-

Earl W. Hadsall,	- for election inspector.....\$	67.00
Herman Blomquist,	- for election inspector.....	34.00
Lillian Smith,	- for election inspector.....	34.00
Kathryn Greiner,	- for election inspector.....	41.00
Mayme Ostwald,	- for election inspector.....	44.00
Robert Binner,	- for election inspector.....	41.00
Elizabeth Dombrowski,	- for election inspector.....	41.00
Robert Anderson,	- for election inspector.....	21.00
Stella Hoelzl,	- for election inspector.....	11.00
John Fagan,	- for election inspector.....	20.00
Mary Bowman,	- for election inspector.....	41.00
Josephine Synoracka,	- for election inspector.....	31.00
Charles Dworaczyk,	- for election inspector.....	10.00
Joseph Ruminski,	- for election inspector.....	10.00
Joseph J. Bladenspiel,	- for election inspector.....	31.00
Frank Carr,	- for election inspector.....	41.00
Helen Leszczynski,	- for election inspector.....	31.00
Ethel Everett,	- for election inspector.....	31.00
Mary Dzimian,	- for election inspector.....	10.00
Michael W. Petrie,	- for election inspector.....	34.00
Walter Sokolowski,	- for election inspector.....	31.00
Mrs. Clara Owczarczak,	- for election inspector.....	34.00
Kathryn A. Schenk,	- for election inspector.....	31.00
Doris Armonowicz,	- for election inspector.....	10.00

Joseph Lipinski,	- for election inspector.....	\$ 47.00
Stanley Kozlowski,	- for election inspector.....	34.00
Frank Przepiora,	- for election inspector.....	31.00
Kathryn M. McHugh,	- for election inspector.....	61.00
Emelia Ledwon,	- for election inspector.....	31.00
Cecelia J. Prusa- kowski,	- for election inspector.....	31.00
Helen Olszanowski,	- for election inspector.....	31.00
Stephen J. Bottlinger-	for election inspector.....	61.00
Nicholas Rogacki,	- for election inspector.....	34.00
Stanley Wroblewski,	- for election inspector.....	30.00
Bernard Filozof,	- for election inspector.....	31.00
Josephine Kujawa,	- for election inspector.....	31.00
Lena Leisner,	- for election inspector.....	41.00
Joseph Kujawa,	- for election inspector.....	31.00
George Mandershein,	- for election inspector.....	31.00
Gertrude M. Pelloth,	- for election inspector.....	31.00
Mabel Kuhn,	- for election inspector.....	31.00
Bessie B. Hammond,	- for election inspector.....	51.00
Harold Hooker,	- for election inspector.....	10.00
Rose C. Nagel,	- for election inspector.....	31.00
Barbara A. Kersting,	- for election inspector.....	31.00
George Muench,	- for election inspector.....	31.00
Maud Miller,	- for election inspector.....	10.00
Frank Jozurak,	- for umpire service.....	1.00
Walter Meyer,	- for guarding voting machine...	5.00
William Reformat,	- for meals to prisoners.....	20.70
Badaske & Slee,	- for supplies to E. R. B.....	62.00
Stanley J. Walczak,	-for supplies to sewer project.	6.64
Stanley J. Walczak,	- for supplies to police dept...	20.36
Stanley J. Walczak,	- for supplies to sewer project.	1.01
Stanley J. Walczak,	- for supplies to sewer project,	114.00
Bflo. Blue Print Co,	- for supplies to Engineers dept.....	17.65
G. E. Holloway,	- for accounting services.....	85.00

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Goodyear-Wende Oil Corp.,	- for supplies to E. R. B.....\$	64.75
Arthur G. Leupold,	- for engineering ser- vice.....	66.00
N.Y. State Elec. & Gas,	- for power service at disposal plants.....	196.30
Brost Brothers, Inc.	- for supplies to gar- bage dept.....	36.30
Brost Brothers, Inc.	- for supplies to police dept.....	31.65
John Hines,	- for labor in Town Hall	75.55
Pius L. Schwert,	- for binding tax rolls.	15.05
Bflo. Mill Supply Co., Inc.,	- for supplies to Disp. #5.....	5.53
The Gleasner Corp.,	- for supplies to E.R.B.	149.00
Louis J. Mertes,	- for supplies to sewer #3.....	61.31
Eaton Office Supply Co. Inc.,	- for supplies to Ass- essors.....	5.90
Joe's Electric Shop,	- for supplies to Disp. #3.....	28.00
Zimmerman Lumber Co.,	- for supplies to E.R.B.	126.14
Victor A. Zapfel,	- for fire warden service.....	4.62
Hooker Electrochemical Co.,	- for chlorine for Disp. plants #3 & #5.....	187.50
Albert Sturm,	- for registrar of Vital Statistics.....	165.25
Joseph Kaufman, Jr.	- for supplies to Disp. #3.....	37.62
The Curtis Supply Co. Inc.,	- for supplies to Town Hall.....	16.24
Badaske & Slee,	- for supplies to E.R.B.	109.00
Bedaske & Slee,	- for supplies to E.R.B.	115.00
Federal Crushed Stone Corp.,	- for supplies to E.R.B.	19.60
Stanley J. Walczak,	- for supplies to sewer project.....	50.05
Violet R. Goetz,	- for matron services...	40.00
Genesee Sand & Gravel Corp.,	- for supplies to sewer #3.....	138.86
Emil Cerullo,	- for supplies to E.R.B.	115.60

Genesee Sand & Gravel Corp.,	- for supplies to E.R.B.....\$	66.03
Depew & Cheektowaga Pub., Co.,	- for publishing tax notice.....	2.80
Reynders & Fisher Elec.	- for changing wire at Genesee and Transit Roads.....	13.04
Bflo. Metallizing Co.	- for supplies to Engineer.....	30.00
John J. Snyder,	- for salary as dog warden.....	50.00
N.Y. Telephone Company,	- for directory ser- vice.....	2.50
N.Y. Telephone Company,	- for telephone ser- vice.....	172.43
Western N. Y. Water Co.,	- for water service..	1,529.16
N.Y. State Elec. & Gas Corp.,	- for street light- ing, Oct.....	2,884.72
N.Y. State Elec. & Gas Corp.,	- for traffic light- ing, Oct.....	23.49
N.Y. State Elec. & Gas Corp.,	- for lighting & power service, Town Hall.	42.28
Depew & Cheektowaga Pub., Co.,	- for publishing notice to property owners.	10.92
Eaton Office Supply Co.,	- for supplies to Supervisor.....	1.45
Edward J. Rose,	- for base straps....	.80
Carl Profitlich,	- for planting flowers, Town Hall.....	23.00
Edward J. Witkowski,	- for salary as dog warden.....	50.00
Benjamin Kraska	- for salary as dog warden.....	50.00
Chester J. Nadolny,	- for services as Health Officer.....	1150.00
Victor A. Zapfel,	- for fire warden service.....	15.77
Victor A. Zapfel,	- for fire warden service.....	8.70
Victor A. Zapfel,	- for fire warden service.....	8.00
Victor A. Zapfel,	- for fire warden service.....	8.70
Frank Sliwingki,	- for servicew as at- tendance officer....	60.00

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Coverall Service & Supply,	- for 1 bag wipers, Town Hall.....\$	1.40
Edward J. Rose,	- for supplies to base- ball league.....	1.95
Daigler Sand & Gravel,	- for supplies to Emergency relief....	22.21
W. Bergman Co. Inc.	- for supplies to Police Dept.....	39.00
Eaton Office Supply Co.,	- for supplies to Engineering dept....	2.50
Coverall Service & Supply,	- for wipers.....	7.00
N.Y. State Elec. & Gas,	- for lighting service October.....	6.14
Charles Bogacki,	- for supplies to E.R.B	19.80
Victor A. Zapfel,	- for fire warden service.....	5.28
Wallace & Tiernan Co. Inc.,	- for supplies to Disp. #3.....	15.00
Anheuser-Busch, Inc.	-for supplies to Disp. #3.....	2.50
The Robinson Clay Product Co.,	- for supplies to E.R.B.	30.50
The Robinson Clay Product Co.,	- for supplies to E.R.B.	15.25
The Robinson Clay Product Co.,	- for supplies to E.R.B.	45.56
The Robinson Clay Product Co.,	- for supplies to sewer #3.....	137.35
The Robinson Clay Product Co.,	- for supplies to sewer #3.....	207.15
The Robinson Clay Product Co.,	- for supplies to E. R. B.....	1,170.41
The Robinson Clay Product Co.,	- for supplies to E. R. B.....	304.95
The Robinson Clay Product Co.,	- for supplies to sewer #3.....	146.86
The Robinson Clay Product Co.,	- for supplies to E. R. B.....	45.75
The Robinson Clay Product Co.,	- for supplies to E. R. B.....	231.14
The Robinson Clay Product Co.,	- for supplies to E. R. B.....	38.27
The Robinson Clay Product Co.,	- for supplies to E. R. B.....	14.95
Western N. Y. Water Co.,	- for water supplied...	20.70

Edward J. Rose,	- for Trophies & Medals,	
	Cheektowaga Baseball	
	League.....\$	67.75

On motion of Councilman Denk, seconded by Councilman Kaufman the Board adjourned.

Carried, Ayes -4- Noes -0-

ALBERT STURM,

Albert Sturm
Town Clerk.

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Cheektowaga, New York.
November 18th, 1935.

A regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Council Chamber in the Town Hall, Monday, November 18th, 1935 at 2:00 o'clock P. M. with the following members present:-

C. CHASE ZALEMSKI,	Supervisor
AUGUST BURST,	Councilman
EDGAR DENK,	"
JOSEPH KAUFMAN,	"
FRANK RZYRKOWSKI, (Absent)	"

Present -4- Absent -1-

A quorum being present the chairman called the meeting to order to transact any and all business that may properly come before the Board.

On motion of Councilman Denk, seconded by Councilman Kaufman the minutes of the meeting held November 7, 1935 were approved as read by the Town Clerk.

Carried, Ayes -4- Noes -0-

On motion of Councilman Denk, seconded by Councilman Kaufman the monthly reports of the Justice of the Peace and the Town Clerk for the month of October were approved and ordered received and filed.

Carried, Ayes -4- Noes -0-

On motion of Councilman Denk, seconded by Councilman Kaufman the following building petitions were granted and the Town Clerk authorized to issue permits for same:-

STEPHEN WEISGERBER, to erect a dwelling & garage on lot #57 Huxley Drive.
GEORGE STILLER, to erect a dwelling on lot #48 Meadowlawg Pkwy.
FRANK BORYNSKI, to erect a garage on lot #69 Wanda Street.
BERNARD BONOWIAK, to erect a dwelling on lot #115 Briarcliffe Road.

Communication from the Public Service Commission and being case No. 4786 was read and ordered received and filed by Supervisor Zalemski.

Communication from the Board of Fire Commissioners of U-Crest Fire District No. 4 was read, requesting that the Town Board take the necessary action to secure the extension of a water main on Orchard Place and the installation of an additional fire hydrant in the U-Crest Fire District #4, at a point on Dellwood Street, approximately 250 feet north of Genesee Street and on motion of Councilman Denk, seconded by Councilman Kaufman, this request was granted and the Supervisor and Town Attorney were authorized to confer with the Western New York Water Company relative to this extension and installation of the hydrant.

Carried, Ayes -4- Noes -0-

Councilman Denk, offered the following resolution and moved its adoption and it was duly seconded by Councilman Kaufman.

RESOLVED, that the communication from Howard G. Britting, Supervisor of the Town of Amherst relative to sewer lease be referred to Arthur Leupold, Engineer who is hereby authorized to make a survey for the town and report back to this board his recommendations so that

the Town may take such steps as are necessary to comply with the request of the Town of Amherst.

Carried, Ayes -4- Noes -0-

On motion of Councilman Denk, seconded by Councilman Kaufman permission was granted to Albert P. Schenk to install a private water line on Briarcliffe Road, 300 feet south of Cleveland Drive.

Carried, Ayes -4- Noes -0-

On motion of Councilman Denk, seconded by Councilman Kaufman the deed of Huxley Drive from the Bank of Williamsville to the Town of Cheektowaga was accepted and the Town Attorney was authorized to record the same in the county clerk's office.

Carried, Ayes -4- Noes -0-

On motion of Councilman Denk, seconded by Councilman Kaufman Victor Vieregg, was authorized to renew insurance policy on voting machines, owned by the Town of Cheektowaga in the amount of \$11,250.00 effective November 27, 1935.

Carried, Ayes -4- Noes -0-

On motion of Councilman Denk, seconded by Councilman Kaufman the building petition of Louis Fronckowiak and Anthony Rose for the erection of gasoline stations was referred back to the public improvement committee for further study.

Carried, Ayes -4- Noes -0-

On motion of Councilman Denk, seconded by Councilman Burst the following claims were allowed and audited and the Town Clerk was duly authorized to draw orders on the Supervisor for payment of same.

George B. Doyle,	- for printing records, stamps recording deed, etc.....\$	93.49
Steve Norawski,	- for supplies to Disp. #5.....	3.08
Robert H. Binner,	- for supplies to Emergency relief.....	32.50
Stanley J. Walczak,	- for water pails.....	5.00
George Parks Sons Company,	- for rental of jack hammer #3...	14.00
Stanley J. Walczak,	- for battery cable, police dept.	.45
Arthur G. Leupold,	- for engineer service Dist. #3..	60.00
Stanley J. Walczak,	- for supplies to Town Hall.....	1.18
Stanley J. Walczak,	- for supplies to sewer #3.....	8.00
Stanley J. Walczak,	- for supplies to sewer #3.....	.53
Mary Mc Kenzie,	- for election inspector.....	31.00

William Ansbro,	- for election inspector.....\$	34.00
Robert Kane,	- for election inspector.....	31.00
Clara Fischer,	- for election inspector.....	31.00
Pine Hill Review,	- for supplies to Judge Faber..	12.50
The Penns Construction-	for supplies for election....	48.65
Cecelia Dombrowski,	- for rent of Health station...	15.00
John Markowski,	- for out wood, sewer project..	88.00
Stanley J. Walozak,	- for supplies to Assessors....	2.15
Conrad Heinz,	- for watching voting machine Dist. #2.....	5.00
Fillmore Foundry Inc.,	- for supplies to E. R. B. #3..	46.00
Steve Markowski,	- for coke to Janitor & sewer #3.....	30.45
Bernard Zablotny,	- for supplies to Disp. #3.....	5.50
Bernard Zablotny,	- for labor in Town Hall.....	2.50
Bernard Zablotny,	- for supplies to sewer #3.....	22.10
Violet R. Goetz,	- for matron service.....	25.00
Elvira Buczynski,	- for stamps, Engineers dept...	3.00
Alois Adolf,	- for straw, Disp. #5.....	1.15
Louis F. Mueller,	- for sewer inspector #3.....	25.00
Louis F. Mueller,	- for sewer inspector #3.....	25.00
Louis F. Mueller,	- for sewer inspector #3.....	25.00
Louis F. Mueller,	- for sewer inspector #3.....	25.00
Stanley B. Malanowicz,	-for postage stamps.....	27.84
Bernard Logodzinski,	- for election inspector #4....	10.00
Jacob Blaser,	- for attendance officer, Oct..	60.00
Jacob Schuh,	- for services as dog warden...	50.00
Charles J. Bogacki,	- for coal for town hall.....	76.86
Bflo. General Elec. Co-	for electric current, street lighting.....	1,642.82
Bflo. General Elec. Co-	for electric current, traffic	40.01
Eagle Stationery Corp.,	-for supplies to Engineers....	2.00

On motion of Councilman Denk, seconded by Councilman Burst, the Board adjourned.

Carried, Ayes --4-- Noes --0--

Albert Sturm
ALBERT STURM,
Town Clerk.

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Cheektowaga, New York

Monday, December 2nd, 1935

A regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, Monday, December 2nd, 1935 at 2 o'clock P. M. with the following members present:-

	C. CHASE ZALEMSKI,	Supervisor
	EDGAR DENK,	Councilman
	JOSEPH KAUFMAN,	"
	FRANK RZYRKOWSKI,	"
(Absent)	AUGUST BURST,	"

Present -4- Absent -1-

A quorum being present the chairman called the meeting to order to transact all business that may come before the board.

On motion of Councilman Denk, seconded by Councilman Kaufman the minutes of the meeting held, Monday, November 18th, 1935 were approved as read by the Town Clerk.

Carried, Ayes -4- Noes -0-

The monthly reports of the Justice of the Peace and the Town Clerk for the month of November were ordered tabled by Supervisor Zalemski until the next regular meeting.

Communication from A. R. Quiram commending the splendid work of the Cheektowaga Police on the hold-up of his service station at Genesee and Transit Roads was read. Supervisor Zalemski ordered this communication received and filed and a copy of same posted on the bulletin board in the police department.

Engineer Leupold reported on the progress of work being done on E.R.B. project No. 14 B.G. 391. Supervisor Zalemski ordered this report received and filed.

The report of the public service commission and being case No. 4786 was ordered received and filed by Supervisor Zalemski.

The claim of the Rescue Volunteer Hose Co. No. 1, Inc. for services rendered the Town for the use of their fire hall at 72 Randolph Street for election purposes was referred to the auditing committee by Supervisor Zalemski.

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the claim of the Board of Fire Commissioners of the Snyder Fire district for services and damages done to the fire truck, attending a fire on August 20, 1935 in the Town of Cheektowaga was allowed and the Town Clerk was directed to send them a Town voucher to submit their claim for payment.

Carried, Ayes -4- Noes -0-

Moved by Councilman Denk, seconded by Councilman Kaufman that the following preambles and resolutions submitted by Supervisor Zalemski be adopted:-

WHEREAS, the residents of the Town of Cheektowaga and the members of the Town Board believe that the rates charged by the New York State Electric & Gas Corporation, for electrical service are excessive, and

WHEREAS, the 25 cycle arrangement is much inferior to the 60 cycle arrangement; and

WHEREAS, a movement has been commenced by representatives of a number of towns and villages in Western New York served by the New York State Electric & Gas Corporation, for a reduction in electrical rates and a change from 25 cycle to 60 cycle.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of Cheektowaga, join this movement and sign a formal complaint to be filed with the Public Service Commission, on behalf of the Town of Cheektowaga.

Carried, Ayes -4- Noes -0-

On motion of Councilman Denk, seconded by Councilman Kaufman the following resolution was adopted:-

RESOLVED, that the Supervisor be authorized to submit as a W. P. A. project additions and changes in Sewer District No. 5, Amherst Joint No. 1 including the building of a booster station so as to connect all sewers with the Sewer District No. 5 system.

Carried, Ayes -4- Noes -0-

On motion of Councilman Denk, seconded by Councilman Kaufman the following resolution was adopted:-

RESOLVED, that Supervisor C. CHASE ZALEMSKI, and the Town Attorney be and they hereby are authorized to negotiate with the M. & T. Trust Company of Buffalo, New York for a loan to pay principal and interest on bonds that will become due January 1st, 1936.

Carried, Ayes -4- Noes -0-

On motion of Councilman Kaufman, seconded by Councilman Denk the following resolution was adopted:-

RESOLVED, that the annexed bid of Robinson Clay Products Company to furnish materials for additions to sewer District No. 3 be accepted and the Town purchase from said company such materials as may be needed on such project at the unit prices set forth in said bid.

Carried, Ayes -4- Noes -0-

BID OF ROBINSON CLAY PRODUCTS CO.NEW SEWER DISTRICT NO. 3TOWN OF CHEEKTOWAGAMATERIAL

STREET	DESCRIPTION	RATE	TOTAL
Shanley St.	1080' of 10" V.T.P.	@ \$.3885	\$ 419.58
	56 - 10 x 6 "Y" Conn.	@ 1.428	79.87
	56 - 6" Covers	@ .0765	4.28
			<u>\$ 503.73</u>
Colton St.	1065' of 10" V.T.P.	@ \$.3885	\$ 413.75
	68 - 10 x 6 "Y" Conn.	1.428	97.10
	68 - 6" Covers	.0765	5.20
			<u>\$ 516.05</u>
Charles St.	1041' of 10" V.T.P.	@ \$.3885	\$ 404.32
	74 - 10 x 6 "Y" Conn.	@ 1.428	105.67
	74 - 6" Covers	@ .0765	5.66
			<u>\$ 515.65</u>
Bogardus St.	1140' of 10" V.T.P.	@ \$.3885	\$ 442.89
	78 - 10 x 6 "Y" Conn.	@ 1.428	111.38
	78 - y" Covers	@ .0765	5.97
			<u>\$ 560.24</u>
William St.	192' of 10" V.T.P.	@ \$.3885	\$ 74.59
	4 - 10 x 6 "Y" Conn.	@ 1.428	5.71
	4 - 6" Covers	@ .0765	.31
			<u>\$ 80.61</u>
Dingen St.	282' of 10" V.T.P.	@ \$.3885	\$ 109.56
	2 - 10 x 6 "Y" Conn.	@ 1.428	2.85
	2 - 6" Covers	@ .0765	.15
			<u>\$ 112.56</u>
Bismarck St.	939' of 10" V.T.P.	@ \$.3885	\$ 364.80
	12 - 10 x 6 "Y" Conn.	@ 1.428	17.14
	12 - 6" Covers	@ .0765	.92
			<u>\$ 382.86</u>

MATERIAL REQUIRED

24000 Brick	@ \$ 14.75 per M.	\$ 354.00
48 Bags of Lime	@ 1.35	64.80
601 Bbls of Cement	@ 3.05	183.00
5518 Lbs. of G.K. Compound	@ .035	193.13
2207 Lbs. of Oakum	@ .10	220.70
		<u>\$ 1015.63</u>
Shanley St.		\$ 503.73
Colton St.		516.05
Charles St.		515.65
Bogardus St.		560.24
William St.		80.61
Dingen St.		112.56
Bismarck St.		382.86
		<u>\$2,671.70</u>
Total - - - - -		\$3,687.33

On motion of Councilman Kaufman, seconded by Councilman Rzyrkowski the following resolution was adopted:-

RESOLVED, that the manholes needed in the completion of additions to sewer district number 3, be purchased from the Fillmore Foundry, Inc. at the unit price of \$23.00 a piece complete including machined tops and dust pans.

That, the sand and gravel needed be purchased from the Genesee Sand and Gravel Company at the following unit prices:-

Sand at 90¢ a yard.

Gravel at 85¢ a yard.

Carried, Ayes -4- Noes -0-

Councilman Denk, offered the following resolution and moved its adopted;

RESOLVED, that Kathryn Fogelsonger and John Cwiklinski, be appointed Dog Enumerators for the year of 1936.

Supervisor Zalemski, declared the resolution lost because it was not seconded.

Councilman Rzyrkowski offered the following resolution and moved its adoption and it was seconded by Councilman Kaufman.

RESOLVED, that Stephen Rzyrkowski and Kathryn Fogelsonger be appointed dog Enumerators for the year 1936.

The roll call on the above resolution resulted as follows:- Councilmen Rzyrkowski and Kaufman voted yes, Councilman Denk, voted no.

Supervisor declared the resolution lost.

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Councilman Denk, offered the following resolution and moved its adoption and it was seconded by Councilman Kaufman.

RESOLVED, that Kathryn Fogelsonger be appointed Dog Enumerator for the year of 1936.

The roll call on the above resolution resulted as follows:

Councilman Denk, and Kaufman voted yes, Councilman Rzyrkowski not voting.

Supervisor Zalemski declared the resolution lost.

On motion of Councilman Denk, seconded by Councilman Kaufman the following claims were allowed and audited and the Town Clerk was authorized to draw orders on the Supervisor for payment of same.

Carried, Ayes -4- Noes -0-

Anthony Mamott,	-for labor at Town Hall.....	4.50
Andrew Piacenti,	-for labor at Town Hall.....	4.50
John Borek,	- for labor Emergency relief #3	9.00
Michael Wydro,	-for labor Emergency relief #2	9.00
John Wazniak,	-for labor Emergency relief #2	9.00
George Schmerbach,	-for labor sewer #3.....	13.50
Louis F. Mueller,	-for sewer inspector #3.....	25.00
Theodore Seege,	-for labor sewer #3.....	13.50
Henry Dorobiala,	-for labor sewer #3.....	13.50
Henry Dorobiala,	-for labor sewer #3.....	9.00
Theodore Seege,	-for labor sewer #3.....	9.00
John Borek,	-for labor sewer #2.....	9.00
John Borek,	-for labor sewer #3.....	13.50
Henry Dorobiala,	-for labor sewer #3.....	9.00
George Schmarbach,	-for labor sewer #3.....	9.00
Walter Licnerski,	-for labor sewer #3.....	4.50
Theodore Seege,	-for labor sewer #3.....	4.50
Walter Licnerski,	-for labor sewer #3.....	4.50
Henry Kaufman,	-for labor at Town Hall.....	4.50
Walter Licnerski,	-for labor sewer #2.....	9.00
The Robinson Clay Pro-	-for supplies to E.R.B.#3.....	8.97
duct Co.		
The Robinson Clay Pro-	-for supplies to E.R.B. #3.....	319.32
duct Co.		
The Robinson Clay Pro-	-for supplies to E.R.B. #3.....	15.25
duct Co.		
Auto Radio Depot,	-for labor & parts to police cars	7.50
Peter Hettrich,	-for repairs to police cars....	4.80
New York Telephone Co.	-for telephone service Town Hall	181.49
New York Telephone Co.	-for directory service.....	2.50
Western N.Y. Water Co.	-for hydrant service, Nov.	1529.16
Western N.Y. Water Co.	-for water Town Hall, etc.	23.40
Buffalo General Agencies	-for insurance on Janitors	
	dwelling.....	24.00
Jacob Blaser,	-for attendance officer, Nov.	60.00
Taber Pump Co.	for supplies to Disp. #5	56.00
Benjamin Kraska,	-for feeding stray dogs.....	6.65

Benjamin Kraska,	-for salary, as dog warden...\$	50.00
Edward J. Witkowski,	-for salary as dog warden....	50.00
Reynders & Fisher,	-for electric, Town Hall.....	14.55
Jacob Schuh;	-for services as dog warden..	50.00
Railway Express Agency	-for freight charges-.....	.51
Edward Preischel,	-for labor at disposal #5....	26.10
Jack M. Clark,	-for labor & supplies Disp.#5	54.27
Bflo. Metallizing Co.	-for parts to Disposal #5....	8.50
Joseph Springer,	-for labor & supplies Disp.#5	8.50
Stanley J. Walczak,	-for supplies to police dept.	2.75
Stanley J. Walczak,	-for supplies to sewer #3....	1.45
Stanley J. Walczak,	-for sweeping compound, Town Hall.....	7.50
Emil Cerullo,	-for 115 Ebls. cement	258.75
Stanley J. Walczak,	-for supplies to sewer #3....	1.45
J. J. Springer,	-for supplies to relief.....	69.81
Charles Ulrich Co. Treas.	-for 1935 Co. Tax, Harlem Rd. 11 1/2 Acres, Disp. plant.....	902.24
Charles Ulrich Co. Treas.	-for 1935 Co. Tax, Clinton St. 4 acres, Disp. plant.....	1,613.33
Buffalo Fire Appliance Corporation	-for supplies to Town Hall	1.50
Cayuga Hose Co.	-for rent of Fire Hall, election purposes.....	30.00
The Gleasner Corp.	-for supplies to E.R.P. #3...	4.65
Hygrade Petroleum Corp.	-for gasoline to police	151.56
Goodyear Wende Oil Corp.	-for gasoline to E.R.E.....	28.00
Emil Cerullo,	-for rental of Jacks E.R.B.#3	56.00
Arthur G. Leupold,	-for engineers service #3....	60.00
Arthur G. Leupold,	-for preparing zoning map....	200.00
John J. Snyder,	-for salary as Dog Warden....	50.00
Buffalo City Hospital,	-for services rendered.....	21750
	(Chester Cyrulik)	
Chester J. Nadolny,	-for salary as Health Officer	150.00
Edward H. Pfohl.	-for postage stamps, tax office	19.00
Eaton Office Supply Co.	-for supplies to Supervisor..	6.95
G. E. Holloway,	-for accounting services Nov.	85.00
Frank Sliwinski,	-for salary as attendance officer	60.00
Joseph Kaufman, Jr.	-for supplies to Disp. #5.....	5.00
Frank Tokasz,	-for coal to Disposal #3.....	25.00
Violet R. Goetz,	-for matron service,.....	25.00
Edward A. Krysztoff,	-for supplies to tax dept.....	2.20
William Reformat,	-for meals to prisoners.....	13.20
John J. Eberl,	-for rental of garbage trucks	225.00
Eaton Office Supply Co.	-for supplies/ to Supervisor...	1.85
Eaton Office Supply Co.	-for supplies to Town Clerk...	1.00
N.Y. State Elec. & Gas	-for traffic lighting, Nov....	23.49
N.Y. State Elec. & Gas	-for street lighting, Nov.	2,885.21
N.Y. State Elec. & Gas	-for street lighting, Dec.	2,888.93
N.Y. State Elec. & Gas	-for lighting Janitors home	5.64
N.Y. State Elec. & Gas	-for lighting Town Hall & Tool House.....	54.24
Joe's Electric Shop	-for labor & supplies to Disp. #3 & #5.....	44.60
Bflo. General Agencies	-for insurance on voting machine	112.50

On motion of Councilman Kaufman, seconded by Councilman Denk the board adjourned.

Carried. Ayes -4- Noes -0-

Albert Stern
ALBERT STERN, Town Clerk

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Cheektowaga, New York

December 16th, 1935

A regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, Monday, December 16th, 1935 at 2 oclock P. M. with the following members present:-

C. CHASE ZALEMSKI,	Supervisor
AUGUST BURST,	Councilman
EDGAR DENK,	"
JOSEPH KAUFMAN,	"
FRANK RZYRKOWSKI,	"

Present -5- Absent -0-

A quorum being present the chairman called the meeting to order to transact any and all business that may come before the board.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the minutes of the meeting held, December 2, 1935 were approved as read by the Town Clerk.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Kaufman the monthly reports of the Justice of the Peace and the Town Clerk for the month of November, 1935 were approved and ordered received and filed.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Burst the following resolution was adopted:-

RESOLVED, that the Supervisor be and he hereby is authorized and directed to pay to the County Treasurer of the County of Erie the installment of taxes amounting to \$1200.00 on Disposal Plant property, namely, three and five, pursuant to contract entered into between the County of Erie and the Town of Cheektowaga.

Carried, Ayes -5- Noes -0-

On motion of Councilman Burst, seconded by Councilman Denk the following resolution was duly adopted and carried.

RESOLVED, that the Bowmansville Volunteer Fire Association Incorporated is authorized to participate in the prevention extinguishment and confinement of fires in that part of the Town of Cheektowaga bounded on the south by the Ream Road, on the west by the Eggert Road, north to the West Shore Railroad and the Amherst Villa Road from the West Shore Railroad to the north line of the Town of Cheektowaga on the north by the north line of the Town of Cheektowaga and on the east by the Transit Road.

Carried, Ayes -5- Noes -0-

Communication from the William Street Citizens Protective Ass'n. Inc. calling the attention of the Town Board to the numerous accidents at the foot of the Harlem-William bridge was presented and read and referred to the Public Improvement committee with full power to act. On motion of Councilman Denk and seconded by Councilman Kaufman.

Communication from the William Street Citizens Protective Ass'n. Inc. stating that some action should be taken to curb the speeders on William Street and Harlem Ave. by erecting some sort of sign or by giving this section more police protection was read and referred to the Chief of Police by Supervisor Zalemski.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the following resolution was adopted and carried.

RESOLVED, that Supervisor Zalemski be and he hereby is duly authorized to submit as a W.P.A. project for grading, curbing and sewage the following named streets in the Town of Cheektowaga:- Wanda, Reo, Ridge Park, Randolph, Euclid, Barbara, Andrew, Long Ave., Olcott and Straley Sts.

Carried, Ayes -4- Noes -0-

On motion of Councilman Burst, seconded by Councilman Denk the Supervisor was authorized to submit as a W.P.A. project for Scajaquada Creek.

The work to consist of the constructing a reinforced concrete flume, 26 feet wide and approximately 15 feet high from the City line of Buffalo to about 100 feet east of Pine Ridge Rd., a distance over all of 1100 feet, also the lowering of this portion of Scajaquada Creek, 7 feet, so that the new flume will be at the same level as the one built by the City of Buffalo. Also, the covering of the flume with dirt will be required to complete the work. The building of a concrete apron and retaining wall at a distance of approximately 200 feet from the end of the new flume to allow the water from the creek east of the flume to spill over and run into the new flume and also to prevent the washing out of the creek bed, causing a dirt settlement in the interior of the flume.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the following resolution was adopted and carried.

RESOLVED, that the official undertakings and bonds of the elected and appointed officials to take office Jan. 1, 1936 and who are required to file such undertakings be placed in the following amounts namely:-

SUPERVISOR, School money bond.....	\$ 57,000.00	
" General Town Bond.....	100,000.00	
" Highway Bond.....	31,500.00	
Justice of the Peace (2).....	1,000.00	each
Town Clerk.....	1,000.00	
Superintendent of Highways.....	1,000.00	
Receiver of Taxes & Assessments,.....	20,000.00	
(General Bond)		
(Tax Bond for 1936 Tax Roll)		

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman, Kathryn Fogelsonger and John Cwiklinski were duly appointed as Dog Enumerators in and for the Town of Cheektowaga for the year of 1936.

Carried.

On motion of Councilman Rzyrkowski, seconded by Councilman Denk the following resolution was adopted:-

RESOLVED, that the Town Attorney be and he hereby is ordered and directed to appear and defend action entitled.

"Supreme Court of Erie County, Joseph Moskal and one"

VS.

"County of Erie, Town of Cheektowaga and Edward H. Pfohl, as Receiver of Taxes, etc", and that Edward H. Pfohl be and he hereby is authorized and directed to verify the answer in the name of the Town and himself as such Receiver of Taxes.

Carried, Ayes -5- Noes -0-

On motion of Councilman Kaufman, seconded by Councilman Rzyrkowski the following resolution was adopted:-

WHEREAS, the Town Board of the Town of Cheektowaga, pursuant to the provisions of Article 16 of the Town Law, duly appointed a Zoning Commission to recommend the boundaries of the various original districts, and appropriate regulations to be enforced therein; and

WHEREAS, such commission has made a preliminary report and has held public hearings thereon, and has submitted to this Board its final report and recommendations, including proposed zoning ordinances and official map designating various original districts; and

WHEREAS, the work of said Zoning Commission has been duly completed and said ordinances and map are ready for consideration by the Town Board;

BE IT RESOLVED, that a public hearing be held at the Town Hall in the Town of Cheektowaga, on the 22nd, day of January, 1936, at 2 P.M., for the purpose of considering said zoning ordinances and map, at which public meeting all parties in interest and citizens shall have an opportunity to be heard as to the advisability of adopting the zoning ordinances and official map.

That notice of such public hearing be published in the Depew Herald and Cheektowaga News, a newspaper published in the Town of Cheektowaga and having general circulation in the Town, at least fifteen days before such public hearing is held.

That the following notice be published as aforesaid:

"WHEREAS, the Town Board duly appointed a Zoning Commission to recommend to the Town Board zoning ordinances, the boundaries of the various original districts, and appropriate regulations to be enforced therein, including a map setting forth such districts; and

WHEREAS, said Zoning Commission has heretofore filed a preliminary report, and has held public hearings thereon, and has prepared and filed its final report, recommending the adoption of certain zoning ordinances for the Town of Cheektowaga and an official map; and

WHEREAS, the Town Board of the Town of Cheektowaga has ordered a public hearing to be held, to consider the advisability of adopting suitable zoning ordinances and official map.

Notice is hereby given that a public hearing will be held at the Town Hall, in the Town of Cheektowaga, on the 22nd, day of January, 1936, at 2 P.M. at which time all parties in interest and citizens shall be given an opportunity to be heard relative to the advisability of adopting zoning ordinances and official map for the Town of Cheektowaga.

Carried, Ayes -4- Noes -0-
Supervisor Zalemski, not voting.

Moved by Councilman Burst, seconded by Councilman Denk, that the Supervisor be authorized and directed to settle the claim of Arthur Barrett against the Town of Cheektowaga for back pay claimed to be due him prior to his dismissal from the Town Police Department, upon his executing and delivering a general release of any and all claims.

Carried, Ayes -4- Noes -0-
Supervisor Zalemski, not voting.

On motion of Councilman Burst, seconded by Councilman Denk the following claims were allowed and audited and the Town Clerk was duly authorized to issue orders on the Supervisor for payment of same.

Louis F. Mueller,	-for sewer inspector.....\$	25.00
Louis F. Mueller,	-for sewer inspector.....	25.00
Coverall Service & Supply	-for 2 bags wipers.....	2.80
Cecelia Dombrowski,	-for rent of Health Sta.....	15.00
Hooker Electrochemical Co.	-for chlorine Disposal plants	187.50
Benjamin Kraska,	-for feeding dogs.....	3.85
Union Free School #9,	-for rent for election.....	60.00
Wallace & Tiernan Co.	-for valves, Disp. #3.....	15.00
Jacob Schuh,	-for salary as dog warden...	50.00
Arthur G. Leupold,	-for services as engineer...	55.40
Albert Sturm,	-for postage stamps.....	20.83
Benjamin Kraska,	-for salary as dog warden...	50.00
John Markowski,	-for fire wood, sewer.....	49.50
John J. Eberl,	-for rental of garbage trucks	275.00
Violet R. Goetz,	-for matron service.....	25.00
Eaton Office Supply Co.	-for supplies to Supervisor.	3.80
John J. Snyder,	-for salary as dog warden...	50.00
Brost Bros. Inc.	-for labor & parts, Police..	15.65
Burroughs Adding Machine	-for rental of adding mch...	45.50
George Smith,	-for repairing gun, police..	4.00
Bflo. General Elec. Co.	-for street lighting, Dec. ...	1,663.24

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Bflo. General Elec. Co.	-for traffic lighting, Nov.	\$ 40.22
Joes Electric Shop,	-for supplies to Town Hall	8.70
John I. Faber,	-for postage stamps.....	10.00
Ben Milne,	-for postage stamps.....	10.00
Eagle Stationery Corp.	-for supplies to Supervisor	5.25
Edward Dobmeier,	-for coke & coal Disp. #5..	26.04
Western N.Y. Water Co.	-for hydrant service Dec.	1,529.17
Steve Markowski,	-for coke E.R.B.....	20.30
Dennis & Co. Inc.	-for supplies to Judges....	20.16
Edward Kwitzer,	-for supplies to police....	1.50
G. E. Holloway,	-for salary accounting service	85.00
C. Chase Zalemski,	-for postage stamps.....	40.00
Bflo. Blue Print Co.	-for supplies to Engineer	5.68
N.Y. State Elec. & Gas Corp.	-for power service Disp.	
	#3 & #5.....	191.92
Breton Tire Stores,	-for testing brakes, police	1.00
Hygrade Petroleum Corp.	-for gasoline, police dept.	155.61
Peter Baron,	-for labor on sewer Dist #4	9.00
Anthony Mamott,	-for labor on sewer #4.....	9.00
Andrew Piacente,	-for labor on sewer#4.....	9.00
Henry Kaufman,	-for labor on sewer #4.....	9.00
Eaton Office Supply Co. Inc.	-for supplies to Sup. office	1.45
Eaton Office Supply Co. Inc.	-for supplies to Assessors	4.50
Eaton Office Supply Co. Inc.	-for cloth & pencils E.R.B.	26.50
Arthur Prestine,	-for transportations service	50.00
Bflo. Calculator Co.	-for repairs to claculator	4.80
The Bison Printing Co.	-for envelopes & letterheads	15.75
Joes Electric Shop,	-for supplies & labor Town Hall	11.85
Stanley J. Walczak,	-for supplies to project....	24.47
Stanley Walczak,	-for supplies to Shanley St.	
	project.....	10.95
Stanley J. Walczak,	-for supplies to Geo. Urban	
	project.....	7.95
Stanley J. Walczak,	-for supplies to Police dept.	1.00
Bflo. General Elec. Co.	-for street lighting, Nov.	1,648.86
Frank Kozlowski,	for labor on sewer #4	9.00
W. J. Forbes Tire Co.	-for tires.....	34.24
Anthony Janicki,	-for labor on sewer #4.....	10.00
Peter Baron,	-for supplies to E.R.B.#5	5.10
Bernard Zablotny,	-for labor on sewer #2.....	9.00
Bernard Zablotny,	-for rental of pump #3 E.R.B.	66.75
Genesee Sand & Gravel Corp.	-for sand E.R.B.#3.....	6.30
Fillmore Foundry Inc.	-for supplies to sewer #3....	92.00
John Szelagowski,	-for coal for Town Hall.....	117.00
Edward Dobmeier,	-for coal,.....	81.20
Edward Dobmeier,	-for coal, Disp. #5.....	11.50
Eaton Office Supply Co. Inc.	-for supplies to tax dept...	15.35
Brost Bros.	-for labor on garbage truck	45.20
Goodyear Wende Oil Corp.	-for gasoline & oil.....	164.59
Eaton Office Supply Co. Inc.	-for supplies to Supervisor	3.80
Edward Dobmeier,	-for two Xmas trees.....	8.00
Coverall Service & Supply	-for wiper rags, Town Hall,	2.80
Coverall Service & Supply	-for 2 bags wipers, Disp.3 & 5	2.80
Edward F. Weitz, Secy.	-for claim of Snyder Fire Co.	
	for services fighting fire in	
	Cheektowaga, Aug. 24, 1935	50.00

William J. Forbes Tire Co.	-Tires and Tubes.....\$	34.24
Edward Slawatycki,	-for repairs to garbage truck	
	truck tire.....	1.75
John Weber, Jr.	-for labor at Town Hall....	2.00
Louis F. Mueller,	-for services as sewer	
	inspector.....	25.00
Louis F. Mueller,	-for services as sewer	
	inspector.....	25.00
Louis F. Mueller,	-for services as sewer	
	inspector.....	25.00
Underwood Elliott Fisher	-for adjustments to Underwood	
	(Assessors).....	2.55
Charles Ulrich, Co. Treas.	-for tax agreement covering	
	back taxes on Disp. plants..	1200.00
Arthur Barrett,	-for balance of salary due	
	him as police officer.....	62.00

On motion of Councilman Denk seconded by Councilman
Burst the Board adjourned until Dec. 20th, 10:00 A. M.

Carried, Ayes -5- Noes -0-

ALBERT STURM

Albert Sturm
Town Clerk,

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Cheektowaga, New York

December 20th, 1935

An adjourned meeting of the Town Board of the Town of Cheektowaga, held at the Town Hall, Friday, December 20th, 1935 at 10 o'clock A. M. with the following members present:-

	C. CHASE ZALEMSKI,	Supervisor
	AUGUST BURST,	Councilman
	EDGAR DENK,	"
	FRANK RZYRKOWSKI,	"
(Absent)	JOSEPH KAUFMAN,	"

Present -4- Absent -1-

Supervisor Stated that this meeting was for the purpose of auditing the accounts of the various departments in the Town and such other business as may properly come before the Town Board.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski, Councilman Burst was duly appointed to act as chairman of the auditing committee during the auditing of accounts of the various departments.

Carried, Ayes -4- Noes -0-

The committee then proceeded to start the yearly audit of all accounts of the various departments in the Town of Cheektowaga.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the board adjourned until December 27th 1935 at 10 o'clock A. M.

Carried, Ayes -4- Noes -0-

ALBERT STURM,

Albert Sturm
Town Clerk.

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Cheektowaga, New York
December 27, 1935.

An adjourned regular meeting of the Town Board held at the Town Hall, Cheektowaga, New York, Friday, December 27, 1935 at 10 oclock A. M. with the following members present:-

C. CHASE ZALEMSKI,	Supervisor
AUGUST BURST,	Councilman
EDGAR DENK,	"
JOSEPH KAUFMAN,	"
FRANK RZYRKOWSKI,	"

Present -5- Absent -0-

Supervisor Zalemski stated that this was an adjourned regular meeting and was now open for all business that may come before the board.

Mr. August F. Burst, offered the following resolution and moved its adoption:

WHEREAS, C. CHASE ZALEMSKI, as Supervisor of the Town of Cheektowaga has reported to this Town Board that insufficient funds are available for the payment of the principal and interest of certain Town bonds heretofore issued by the Town of Cheektowaga and which became due and payable on January 1st, 1936, in the principal sum of \$20,000.00 together with interest charges in the further sum of \$30,454.82, and

WHEREAS, on the 17th, day of October, 1935, the Town Board of this Town pursuant to the provisions of Sections 110 to 121, inclusive, of the Town Law, being Chapter 634 of the Laws of 1932, as amended, duly adopted its annual estimate and tax budget for the year 1936, and included therein an appropriation for the payment of the principal and interest of the bonds hereinbefore referred to sufficient for the payment thereof, and

WHEREAS, the total appropriations in such annual estimate and tax budget for various town purposes, after the deduction of anticipated revenue, amount to \$647,931.47 and

WHEREAS, the Board of Supervisors of the County of Erie, on the 26th, day of November, 1935, duly levied, assessed and provided for the raising by tax upon the real property liable to taxation in the Town of Cheektowaga the said amount hereinbefore referred to, and,

WHEREAS, it is estimated that for various town purposes for which funds have been appropriated for the fiscal year beginning January 1st, 1936, and within the amounts appropriated therefor, the sum of approximately \$75,000.00 will be required before revenues and/ or taxes are received for the said fiscal year beginning January 1st, 1936, and ending December 31st, 1936.

NOW, THEREFORE, BE IT RESOLVED, that the Supervisor of this Town be, and he hereby is, authorized and directed to borrow from the Manufactures and Traders Trust Company, Buffalo, New York, the sum of Seventy-five Thousand Dollars (\$75,000.00) in anticipation of the receipt of taxes and revenues for the fiscal year beginning January 1st, 1936, and ending December 31st, 1936 to provide a fund to be expended for the purpose for which funds have been appropriated in the annual estimate for the fiscal year aforesaid, and

BE IT FURTHER RESOLVED, that one Certificate of Indebtedness of the Town of Cheektowaga, Erie County, New York in the principal sum of \$75,000.00 dated the 30th, day of December, 1935, bearing interest at the rate of four per centum (4%) per annum and maturing on the 28th day of February, 1936, be issued in anticipation of the receipt of taxes and revenues for the fiscal year beginning January 1st, 1936, and ending December 31st, 1936, and that such Certificate of Indebtedness be issued in substantially the following form:

UNITED STATES OF AMERICA
STATE OF NEW YORK
TOWN OF CHEEKTOWAGA

CERTIFICATE OF INDEBTEDNESS

No. 1 - A \$75,000.00

The Town of Cheektowaga, Erie County, New York, hereby certifies that it is indebted to the Manufactures and Traders Trust Company, Buffalo, New York, in the sum of Seventy-five Thousand Dollars (\$75,000.00), which the said Town promises and agrees to pay to the Manufactures and Traders Trust Company, Buffalo, New York, or order, on the 28th day of February, 1936, at the Manufactures and Traders Trust Company, Buffalo, New York, together with interest thereon at the rate of four per centum (4%) per annum from the date hereof. Both principal and interest shall be payable in lawful money of the United States of America.

This Certificate of Indebtedness is issued by the Town of Cheektowaga, Erie County, New York, pursuant to the Town Law, as amended, in anticipation of the receipt of revenues and taxes levied for the fiscal year beginning on the 1st day of January, 1936, and ending on the 31st, day of December, 1936, and pursuant to a resolution duly adopted by the Town Board of said Town on the 27th, day of December, 1935.

It is hereby certified, recited and declared that all acts, conditions and things required to exist, to happen and to be performed precedent to and in the issuance of this Certificate of Indebtedness, exist, have happened and have been performed in due time, form and manner as required by law, and that this Certificate of Indebtedness, together with all other indebtedness of said Town is within every debt and other limit prescribed by the Constitution and Laws of the State of New York. The full faith and credit of said Town are hereby irrevocably pledged to the punctual payment of the principal and interest of this Certificate of Indebtedness according to its terms.

IN WITNESS WHEREOF, the said Town of Cheektowaga has caused this Certificate of Indebtedness to be signed by the Supervisor and sealed with the corporate seal of said Town, countersigned by its Town Clerk and this Certificate of Indebtedness to be dated as of the 30th day of December, 1935.

Supervisor.

COUNTERSIGNED:

Town Clerk.

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BE IT FURTHER RESOLVED, that all taxes and revenues for the fiscal year beginning January 1st, 1936, and ending December 31st, 1936, when collected and received, shall be placed in a special fund to apply first to the payment of the Certificate of Indebtedness herein authorized.

Seconded by Mr. Edgar Denk and adopted unanimously.

I, ALBERT STURM, Town Clerk of the Town of Cheektowaga, Erie County, New York, do hereby certify that at an adjourned Regular meeting of the Town Board of the aforesaid Town on the 27th, day of December, 1935, at the Town Hall of said Town, the foregoing resolution was unanimously adopted, every member present voting therefor.

I do further certify that I have compared the foregoing with the original minutes of the adjourned regular meeting of the Town Board of said Town held on the 27th, day of December, 1935, and that the foregoing is a true and correct transcript from said original minutes and the whole thereof and the resolutions duly adopted by the said Town Board are on file in my office.

Moved by Councilman Denk, seconded by Councilman Rzyrkowski, that the Town Board of the Town of Cheektowaga, New York, submit in writing to the Grade Crossing and Terminal Station Commission, 1701 City Hall, Buffalo, New York, the following proposal to furnish lighting fixtures in connection with the grade crossing elimination at South Ogden and William Streets in the Town of Cheektowaga, said proposal to read as follows:

Grade Crossing and Terminal Station Commission,
1701 City Hall,
Buffalo, New York.

Gentlemen:-

In accordance with your request of October 17th, the Town Board of the Town of Cheektowaga, New York, submits the following proposal for furnishing lighting fixtures in connection with the Grade Crossing Elimination at South Ogden and William Streets, viz:

15 Standards-Union Metal Mfg. Co. No. 1523 @ \$22.00
each \$330.00

3 Brackets-Union Metal Mfg. Co. Design 2273 Cat. 52
supplement adapted to G.E. form 47 Eternal
Light Unit @ \$11.00 each \$33.00

The above prices of each item covers delivery at the site of the work as needed by the electric company who will install same in accordance with arrangements with this Board.

That the Town Clerk be and he hereby is ordered and directed to send a certified copy of this resolution to the Grade Crossing and Terminal Station Commission.

Carried, Ayes -5- Noes -0-

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the reports of the Public Service Commission and being case Nos. 4786 was ordered received and filed.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman
Burst the board adjourned until Monday, December 30th, 1935
at 4 oclock P. M.

Carried, Ayes -5- Noes -0-

ALBERT STURM

Albert Sturm
Town Clerk.

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December 30, 1935

* An adjourned regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, Monday, December 30th, 1935, at 4 oclock P. M. with the following members present,

C. CHASE ZALEMSKI,	Supervisor
AUGUST BURST,	Councilman
EDGAR DENK,	"
JOSEPH KAUFMAN,	"
FRANK RZYRKOWSKI,	"

Present -5- Absent -0-

Councilman Burst, of the auditing committee reported that they had audited the accounts of the various departments in the Town of Cheektowaga and had found them correct.

On motion of Councilman Rzyrkowski seconded by Councilman Denk the minutes of the meetings held December 16, 20th and 27th were approved as read by the Town Clerk.

Carried, Ayes -5- Noes -0-

Councilman Rzyrkowski offered the following resolution and moved its adoption and it was seconded by Councilman Kaufman

WHEREAS the revenues from various sources received by the Town of Cheektowaga during the year 1935 have exceeded by \$14,319.48 the aggregate for revenues, other than taxes levied, estimated in the 1935 Town Budget, and whereas the amounts provided for expenses in such budget were insufficient in certain instances to meet expenditures approved by the Town Board from time to time throughout the year,

RESOLVED, that additional appropriations be, and hereby are, authorized and made in the sums indicated below from the sources hereinafter designated.

TRANSFERS

<u>From</u>	Printing briefs, cost of litigation and expense of Town Attorney	\$1,077.60
<u>To</u>	Office and Other Expense of Councilmen	77.60
	Emergency Relief materials	1,000.00
	-0-	

<u>From</u>	Justice Salaries	.96
	" Manual	16.40
	" Small Dockets	33.00
	" Dockets	101.00
<u>To</u>	Justices Stationery	72.45
	" Office Supplies	42.20
	" Legal Forms	36.71
	-0-	

<u>From</u>	Receiver of Taxes - Salary	.32
	" " " - Postage & Supplies	261.52
<u>To</u>	" " " - Extra Clerks	261.84

<u>From</u>	Purchase of Equipment - Town House	\$ 144.45
	Coal, Light, Power & Water - Town House	26.81
<u>To</u>	Repairs - Town House	171.26
	-o-	
<u>From</u>	Salary - Special Assessment Clerks	1,403.40
<u>To</u>	Salary - Town Engineer	250.81
	Supplies - Engineering and Preparation of Tax Rolls	152.59
	Emergency Relief - Materials	1,000.00
	-o-	
<u>From</u>	Advertising & Publishing Notices	1,000.00
<u>To</u>	Emergency Relief-Materials	1,000.00
	-o-	
<u>From</u>	Rent of Polling Places-Elections	200.00
	Other Expense - Elections	1.00
<u>To</u>	Compensation of Officials - Elections	201.00
	-o-	
<u>From</u>	Health Officer - Fees	42.75
<u>To</u>	Expense - Health Officer	42.75
	-o-	
<u>From</u>	Building Fund for Minor Improvements	850.00
<u>To</u>	Emergency Relief - Materials	850.00
	-o-	
<u>From</u>	Interest on Temporary Loans	2,000.00
<u>To</u>	Emergency Relief - Materials	2,000.00
	-o-	
<u>From</u>	Fees in Criminal Proceedings - Police	50.00
	Meals to Prisoners - Town Lock-Up	77.81
	Printing and Stationery	46.51
<u>To</u>	Gas and Oil - Police	174.32
	-o-	
<u>From</u>	Surplus Revenue for the year 1935	13,515.53
<u>To</u>	Town Clerk's Postage and Supplies	37.83
	Justices - Legal Forms	50.92
	Receiver of Taxes - Extra Clerks	43.02
	Repairs - Town House	5.75
	Other Labor " "	130.92
	Telephone " "	434.42
	Supplies & Other Expense - Town House	20.72
	Expense - Health Officer	114.45
	Emergency Relief - Materials	6,003.20
	Emergency Relief - Labor	889.50
	Poor Fund - Disbursement	15.00
	Retirement System Contribution	335.81
	Contingent Fund	57.29
	Prior Year Charges - Unbudgeted	2,111.60
	Miscellaneous Expense, including recreation, paying bonds, coupons, etc.	1,707.20
	Special Districts - On account of balance due for years prior to 1932	710.00
	Gas & Oil - Police	209.37
	Maintenance of Cars & Cycles - Police	62.10
	Materials & Supplies - Police	233.45
	Miscellaneous - Police	20.00
	Traffic Signal Lights	237.48
	Street Marking & Paint	10.50
	Services of Matron - Town Lock-Up	75.00

† BE IT FURTHER RESOLVED that the Supervisor be, and

hereby is, instructed to make the transfer of balances to give effect to the additional appropriations set forth above.

Carried, Ayes -5- Noes -0-

ANNUAL REPORT OF SUPERVISOR

TOWN OF CHEEKTOWAGA

Cheektowaga, N.Y.
December 28, 1935

MEMBERS OF THE TOWN BOARD,
TOWN OF CHEEKTOWAGA, NEW YORK.

Gentlemen:-

Pursuant to the Provisions of Section 105 of the Town Law I have prepared and submit herewith a full and complete statement of the moneys received and disbursed by me during the year 1935 for the account of the Town of Cheektowaga and funds properly entrusted to me in my capacity as Supervisor as follows:

DETAILED SUMMARY OF GENERAL FUND

FOR THE YEAR 1935

RECEIPTS

<u>BALANCE FROM PREVIOUS YEAR - 1934</u>			
On deposit - General Fund	\$ 5,556.19		
On deposit- Sewer Districts Nos.3 & 4	278.68		
On deposit- Special Districts fund	295.82	\$ 6,130.69	
<u>GENERAL PROPERTY TAXES</u>			
General Town Lighting	\$ 51,700.00		
Town Tax	184,814.19	236,514.19	
<u>SPECIAL DISTRICT TAXES</u>			
<u>FIRE DISTRICTS</u>			
District No. 1 - Doyle	\$ 7,280.00		
District No. 2 - Walden	5,085.00		
District No. 3 - Forks	4,000.00		
District No. 4 - U-Crest	5,990.00		
District No. 5 - Pine Hill	7,630.00		
District No. 6 - Cleveland Hill	8,575.00	38,560.00	

WATER DISTRICTS

District No. 1 - Doyle	\$ 5,030.81	
District No. 2 - Walden	2,000.00	
District No. 3 - Forks	1,800.00	
District No. 4 - U-Crest	3,650.00	
District No. 5 - Pine Hill	2,900.00	
District No. 6 - French Road	1,100.00	
District No. 7 - Cleveland Hill	1,850.00	\$ 18,330.81

GARBAGE DISTRICTS

District No. 1- Clinton-William	\$ 1,645.36	
District No. 2- U-Crest	757.70	
District No. 3- Walden	2,836.94	
District No. 4- Pine Hill-Delevan	3,659.62	
District No. 5- Cleveland Drive	1,580.38	10,480.00

SEWER DISTRICTS

Sewer District No. 1	\$ 155.00	
Sewer District No. 2	550.00	
Sewer District No. 3	23,963.45	
Sewer District No. 4	4,871.30	
Sewer District No. 5	90,550.00	
Sewer District No. 5 (Amherst Jt.)	1,700.00	121,789.75

STORM SEWER DISTRICTS

Drainage Sewer District No. 1	\$ 4,177.30	
Drainage Sewer District No. 2	7,893.42	12,070.72

LATERAL SANITARY SEWERS

Andrew Street, etc.	\$ 896.00	
Rosler Street	510.18	
Kennedy Road	309.74	
Ivanhoe, Marne & Rowan Rds.	931.84	
Marsdale Rd. and Woodcliffe Terrace	313.60	
Genesee Street, Harlem Ave., etc.	2,096.64	
Central Blvd. etc.	1,612.80	
Mapleview Road	806.40	
Haller Street	232.96	
Krakus Blvd.	967.68	
Genesee Street	599.50	
LeRoy Road, etc.	689.43	
Preston Road, etc.	679.43	
North Crest Ave., etc.	1,598.67	
Hemenway Road	209.82	
Lamarek Drive	479.60	
Clover Place, etc.	959.20	
Wellworth Place	269.77	
Union Road	809.32	
Merrymont and Briarcliffe Roads	779.35	
Cunard Ave., etc.	829.31	
Rupp and Pinehurst Ave.,	639.47	
Genesee Street	233.94	
Awood Place	229.78	
Grand Blvd., etc.	2,603.71	
Wanda Street, etc.	1,863.23	
Chapel Ave.	1,335.67	
Cayuga Street	180.24	
Dellwood Place	110.91	
Huxley Drive	255.84	
Concord Place	294.48	
Aris and Crisfield Ave.	278.53	
Pine Ridge Road	98.61	
Harlem Ave.	96.33	24,801.98

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STREET PAVING

Walden Avenue	\$	3,308.27	
Ivanhoe, Marne and Rowan Rds.		7,501.90	
Peach Tree and Pine Ridge Rds.		14,549.50	
Central Blvd. etc.		13,071.60	
Walden Section		21,321.11	
Krakus Blvd.		4,991.10	
Marsdale Rd. and Woodcliffe Terrace		2,104.25	
Mapleview Rd. etc.		9,304.30	
East End Ave.		1,919.30	
Cleveland Drive		14,336.00	
Preston Road		2,743.15	
Lamarck Drive		2,618.93	
Roycroft Blvd.		4,476.90	
Cochrane Street		1,177.31	
Merrymont and Briarcliffe Rds.		6,059.05	
George Urban Blvd.		1,625.85	
Meadowbrook Pkwy. etc.		12,289.34	
Avery Place		2,044.02	
East Grand Blvd.		34,100.31	
Woodridge Ave.		7,273.42	
Concord Place		1,250.25	
Liberty Terrace		18.00	
Mt. Vernon		21.00	
Concord Drive		10.10	
Alpine Place		13.50	
Eggert Road		26.60	
			\$ 168,155.06

ERIE COUNTY TREASURER

Mortgage Tax	\$	540.83	
Franchise Tax		494.75	
State Income Tax		7,669.24	
State Beverage Tax		28,167.80	
State Aid School Money		37,607.99	
Dog Tax		1,808.43	
			\$ 76,289.04

LICENSES

Dog	\$	318.50	
Billiard		17.50	
Marriage		273.00	
Hunting		516.50	
Soft Drink		15.00	
			1,140.50

JUSTICE COURT FINES

John I. Faber	\$	225.65	
Benjamin P. Milne		765.60	
Francis Platek		129.90	
Probation Collections		64.75	
			1,185.90

DEPARTMENT EARNINGS

Receiver of Taxes and Assessments	\$	4,224.09	
Filing Fees		223.50	
Permit Fees		124.25	
Birth, Death Certificates, etc.		72.50	
			4,644.34

BEVERAGE TAX

Receiver for transmittal to Villages of Depew and Sloan			2,297.55
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MISCELLANEOUS

Town of Lancaster-One-half traffic signal maintenance 1928-1933, Genesee & Transit Rd.	\$	85.49	
Dismantling slot machines-Deposited in poor fund		20.15	
Damages to police car		47.80	
New York Telephone Co. pay sta. commission		4.25	
Sale of hay- Town Hall property		10.00	
			167.69

<u>TEMPORARY LOANS</u>		
In anticipation of taxes		\$220,000.00
TOTAL RECEIPTS FROM JAN. 1, 1935 to Dec. 28, 1935		<u>\$942,558.22</u>

DISBURSEMENTSBUDGET EXPENDITURES

<u>TOWN BOARD</u>		
Salaries - Councilmen	\$ 4,800.00	
Salary - Town Attorney	3,999.84	
Printing briefs & Litigation expense	201.13	
Printing and publishing reports	60.00	
Office & other expense of Councilmen	212.60	\$ 9,273.57
<u>SUPERVISOR</u>		
Salary	\$ 4,500.00	
Salary of Clerk	1,560.00	
Office and other expense	230.78	6,290.78
<u>TOWN CLERK</u>		
Salary	\$ 3,000.00	
Salary of Clerk	1,200.00	
Salary of Extra Clerk	1,080.00	
Office and other expense	198.13	5,478.13
<u>JUSTICES OF THE PEACE</u>		
Salaries:		
John I. Faber	\$ 2,799.84	
Benjamin P. Milne	2,799.84	
Francis Piatek	2,799.84	
Office and other expense	186.38	8,585.90
<u>ASSESSORS</u>		
Salaries:		
E. Jerzewski	\$ 1,999.92	
I. Mazurowski	1,800.00	
A. Prestine	1,800.00	
Clerk	1,080.00	
Traveling expenses	200.00	
Office and other expense	382.85	7,262.77
<u>RECEIVER OF TAXES AND ASSESSMENTS</u>		
Salaries:		
E. H. Pfohl	\$ 2,799.84	
Clerk	1,080.00	
Extra Clerks	1,441.50	
Office and other expense	312.42	5,633.76
<u>TOWN HOUSE</u>		
Salaries:		
Janitor	\$ 1,200.00	
Asst. Janitor	930.92	
Telephone Service	2,034.42	
Repairs and maintenance	577.01	
Supplies	520.72	
Fuel	904.88	
Electricity	605.31	
Water	263.00	
Purchase of Equipment	155.55	7,191.81

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ENGINEERING & PREPARATION OF TAX ROLLSSalaries:

Engineering	\$	1,208.50	
Clerk -Special Assessment		1,800.00	
Extra Clerks		1,053.00	
Office and other expense		390.93	\$ 4,452.43
			<hr/>

ADVERTISING AND PUBLISHING NOTICES

Tax Notices	\$	97.70	
Other Notices		49.22	146.92
			<hr/>

ELECTIONS

Compensation of Officials	\$	2,001.00	
Payment-Automatic Voting Machines		869.27	
Interest of Indebtedness for voting machines		208.62	
Rent of Polling Places		130.00	
Other expense		48.65	3,257.54
			<hr/>

INSURANCE AND SURETY BONDS

Compensation Insurance	\$	2,487.23	
Fire and General		1,694.53	
Surety Bonds		1,054.40	5,236.16
			<hr/>

HEALTH OFFICER

Salary	\$	1,800.00	
Innoculation expense		257.25	
Other expense		207.20	2,264.45
			<hr/>

BOARD OF HEALTH

Rent of Health Station	\$	180.00	
Other expense		8.95	188.95
			<hr/>

REGISTRAR OF VITAL STATISTICS

Fees			167.00
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EMERGENCY RELIEF

Materials	\$	21,853.20	
Labor		889.50	22,742.70
			<hr/>

ATTENDANCE OFFICERS

J. Blaser (Dec. 1934 and yr. 1935)	\$	660.00	
F. Sliwinski " " " " "		660.00	1,320.00
			<hr/>

RETIREMENT SYSTEM

Contribution			2,365.28
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MEMORIAL DAY OBSERVANCE

			200.00
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APPROVING OPINIONS AND OTHER PROFESSIONAL SERVICES

			2,997.29
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APPORTIONMENT OF BEVERAGE TAX

Village of Depew	\$	601.54	
Village of Sloan		1,696.01	2,297.55
			<hr/>

TOWN POLICE
SALARIES

S. Malanowicz	\$ 2,100.00	
J. Mersmann	1,800.00	
J. Bogacki	1,560.00	
F. Zalewski	1,560.00	
P. Weber	1,560.00	
J. Huber	1,560.00	
C. Klenck	1,560.00	
W. Przepiora	1,560.00	
W. Mendel	1,560.00	
L. Kozlowski	1,560.00	
C. Lauer	1,560.00	
S. Choinski	1,560.00	\$ 19,500.00

EXPENSE

Salary - Mechanic	\$ 1,200.00	
Gas and Oil	1,983.69	
Automobile and motorcycle maintenance	862.10	
Traffic signals-maintenance	1,237.48	
Street marking and paint	310.50	
Equipment	1,200.00	
Materials and supplies	333.45	
Printing and stationery	53.49	
Other	20.00	7,200.71

TOWN LOCK-UP

Meals to Prisoners	\$ 197.19	
Services of Matron	250.00	447.19

MISCELLANEOUS

Handling Fees -Paying bonds & coupons	\$ 121.14	
Recreation	1,091.04	
Dog Wardens and Feeding Dogs	1,885.50	
Fire Wardens	166.17	
Donations from Poor Fund	15.00	
Buffalo City Hospital-Chester Czrulik	21.50	3,300.35

UNBUDGETED EXPENSE INCURRED PRIOR TO
JANUARY 1, 1935 and PAID DURING 1935

ENGINEERING SERVICES

George C. Diehl	\$ 1,250.00	
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TOWN POLICE BACK SALARIES & EXPENSES
RELATING THERETO

A. Cappola	\$ 235.00	
Arthur Barrett	62.00	297.00

ELECTIONS

Union Free School Dis. #9-use of school for election purposes	400.00	
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FRANCHISE MONEYS

Village of Depew	161.60	
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MISCELLANEOUS

New York State Hospital for Incipient Tuberculosis	3.00	2,111.60
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SPECIAL DISTRICT EXPENDITURES

<u>LIGHTING TOWN - GENERAL</u>			
Street Lighting (Dec. 1934 and year 1935)			\$ 58,589.29
 <u>FIRE DISTRICTS</u>			
District No. 1 - Doyle		\$ 7,280.00	
District No. 2 - Walden		5,085.00	
District No. 3 - Forks		4,000.00	
District No. 4 - U-Crest		5,990.00	
District No. 5 - Pine Hill		7,630.00	
District No. 6 - Cleveland Hill		8,575.00	38,560.00
 <u>WATER DISTRICTS</u>			
District No. 1-Doyle (Dec. 1934 & year 1935)		\$ 5,254.21	
District No. 2-Walden	" " " "	2,166.71	
District No. 3-Forks	" " " "	1,950.00	
District No. 4-U-Crest	" " " "	3,954.21	
District No. 5-Pine Hill	" " " "	3,141.71	
District No. 6-French Rd.	" " " "	1,191.59	
District No. 7-Cleveland Hill	" " " "	2,116.54	19,774.97
 <u>GARBAGE DISTRICTS</u>			
District No. 1 - Clinton-William		\$ 1,429.84	
District No. 2 - U-Crest		658.41	
District No. 3 - Walden		2,465.34	
District No. 4 - Pine Hill-Delevan		3,181.10	
District No. 5 - Cleveland Drive		1,372.79	9,107.48
 <u>SEWER DISTRICTS</u>			
District No. 1			130.00
Rental			
District No. 2		\$ 450.00	
Rental		63.00	513.00
Maintenance-Labor			
District No. 3 - Disposal Plant		\$2,183.00	
Labor - Operating		340.00	
Labor - Maintenance		683.00	
Power		1,685.31	
Taxes		262.00	
Water		312.50	
Chlorine		187.83	
Repairs		248.50	5,902.14
Supplies			
District No. 4		\$ 1,500.00	
Rental		185.25	
Labor-Maintenance		6.25	1,691.50
Supplies			
District No. 5 - Disposal Plant		\$ 2,929.50	
Labor - Operating		327.50	
Labor - Maintenance		2,104.07	
Power		68.10	
Water		625.00	
Chlorine		445.88	
Repairs		2,030.26	
Paving Tax		439.93	8,970.24
Supplies			
District No. 5 - Amherst Joint			1,430.82
Rental			
 <u>STORM SEWERS DISTRICTS</u>			
Repairs			7.90
 <u>PAVING DISTRICTS</u>			
Labor- Maintenance			986.00

STATE AID SCHOOL MONEY

District No. 1	\$ 3,072.40	
District No. 2	2,331.75	
District No. 3	3,628.38	
District No. 4	783.35	
District No. 5	812.70	
District No. 8	311.00	
District No. 10	26,668.41	\$ 37,607.99

DEBT SERVICE

REDEMPTION OF BONDS

Sewer District No. 3 - Disposal Plant	\$ 9,883.33	
Sewer District No. 4	1,820.00	
Sewer District No. 5 - Disposal Plant	40,000.00	
Storm Sewer District No. 1	3,700.00	
Storm Sewer District No. 2	5,266.67	
Lateral Sanitary Sewer Districts	16,396.61	
Paving Districts	135,572.60	
General Town Debt	75,681.37	288,320.58

INTEREST ON BONDS

Sewer District No. 3 - Disposal Plant	\$ 7,535.12	
Sewer District No. 4	1,301.30	
Sewer District No. 5 - Disposal Plant	39,600.00	
Storm Sewer District No. 1	477.30	
Storm Sewer District No. 2	2,626.75	
Lateral Sanitary Sewer Districts	7,326.18	
Paving Districts	31,405.90	
General Town Debt	23,671.70	113,944.25

REDEMPTION OF TEMPORARY LOANS

In anticipation of taxes		220,000.00
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INTEREST ON TEMPORARY LOANS

General		2,119.35
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TOTAL DISBURSEMENTS FROM JAN. 1, 1935 to Dec. 28, 1935 \$937,568.35

Total Receipts	\$ 942,558.22	
Total Disbursements	937,568.35	
Balance- December 31, 1935		\$ 4,989.87

DETAILED SUMMARY OF HIGHWAY FUND FOR THE YEAR 1935

RECEIPTS

Balance from previous year	\$ 244.23	
State Aid Money	1,257.75	
Rental of Trucks for garbage collections	1,000.00	
1935 Highway Tax - Primary Account	23,500.00	
1935 Highway Tax - Bridge Account	600.00	
1935 Highway Tax - Machinery Account	4,629.62	
1935 Highway Tax - Miscellaneous Account	7,810.00	
TOTAL RECEIPTS JAN. 1, 1935 to Dec. 28, 1935		\$ 39,041.60

DISBURSEMENTS

Primary Account	\$ 24,689.39	
Bridge Account	596.66	
Machinery Account	5,526.98	
Miscellaneous Account	7,719.62	
TOTAL DISBURSEMENTS JAN. 1, 1935 to Dec. 28, 1935		38,532.65
BALANCE DECEMBER 28, 1935		\$ 508.95

The foregoing statement is in accordance with the books and records maintained by me, which I herewith submit for comparison, inspection and approval.

C. CHASE ZALEMSKI
Supervisor.

Moved, by Councilman Denk, seconded by Councilman Rzyrkowski that the Supervisors accounts having been found correct they are hereby approved as audited and that the following certificate be attached to the account books as presented according to the provisions of section 105 of the Town Law.

State of New York)
County of Erie) SS;
Town of Cheektowaga)

We, the undersigned, constituting the members of the Town Board of the Town of Cheektowaga, do hereby certify that we have checked and audited the books of C. Chase Zalemki, and that the foregoing report is a true detailed summary copy of all accounts audited by this board for the year of 1935, as to the receipts, accounts claimed, and allowed and same are hereby approved.

Dated this 30th, day of December, 1935.

Signed: AUGUST BURST, Councilman
EDGAR DENK, Councilman
JOSEPH KAUFMAN, Councilman
FRANK RZYRKOWSKI, Councilman
(Constituting the Town Board of the Town of Cheektowaga,
New York.)

Carried, Ayes -5- Noes -0-

Moved by Councilman Kaufman, seconded by Councilman Rzyrkowski that this board proceed to audit the dockets of the Justice of the Peace of the Town of Cheektowaga for the year of 1935.

Carried, Ayes -5- Noes -0-

Moved by Councilman Kaufman, seconded by Councilman Rzyrkowski that the following resolution be adopted.

RESOLVED, that the Justice of the Peace dockets having been audited and found to be correct, and be it further,

RESOLVED, that the Supervisor be authorized and directed to sign said dockets as audited and found correct for the year 1935.

Carried, Ayes -5- Noes -0-

Moved by Councilman Rzyrkowski, seconded by Councilman Denk that the next order of business is the auditing of accounts of the Town Clerk and Receiver of Taxes and Assessments for the year 1935.

Carried, Ayes -5 Noes -0-

Moved by Councilman Rzyrkowski, seconded by Councilman Denk that the following resolution be adopted,

RESOLVED, that the books and records of the Town Clerk and Receiver of Taxes and Assessments having been audited and found to be correct, and be it further,

RESOLVED, that the same be and they are hereby audited as correct.

Carried, Ayes -5- Noes -0-

Moved, by Councilman Rzyrkowski, seconded by Councilman Denk that the Supervisor be and he hereby is authorized and directed to have printed 300 copies of the detailed summary statements of accounts as audited for the year of 1935.

Carried, Ayes -5- Noes -0-

The Town Clerk then proceeded to read the minutes of the meeting of December 30, 1935.

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the minutes of the meeting held December 30th, 1935 were approved as read by the Town Clerk.

Carried, Ayes -5- Noes -0-

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the Town Board adjourned for the year of 1935.

Carried, Ayes -5- Noes -0-

ALBERT STURM,

Albert Sturm
Town Clerk.

