

Cheektowaga, New York
October 1st, 1934

A regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, Monday, October 1st 1934 at 2 o'clock P. M. with the following members present.

C. CHASE ZALEMSKI,	Supervisor
AUGUST F. 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 Denk, seconded by Councilman Kaufman the minutes of the regular meeting held September 17th, and the adjourned regular meetings held, September 19th and 24th, were approved as read by the Town Clerk, except the Item of the Cheektowaga Record in the amount of \$170.00 and that this item be referred back to the auditing committee for further investigation.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the monthly reports of the Justice of the Peace and the Town Clerk for the month of September, 1934 was ordered received and filed.

Carried, Ayes -5- Noes -0-

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

Werner Seifert, to erect a 2 car garage on Broadway
George Brown to erect a dwelling on Huth Avenue.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the invitation of the Ladies Auxiliary of the U-Crest Fire Company to attend their Card Party and Dance was ordered received and filed and accepted.

Carried, Ayes -5- Noes -0-

The invitation from the Doyle Vol. Fire Hose Company No. 2 Inc. to the members of the Town Board to attend their Masquerade Dance to be held, Sunday, November 4th, at the Church Hall was ordered received and filed and accepted by Supervisor Zalemski.

The invitation from the Pine Hill-Hose Co. No. 5 to the members of the Town Board to attend their Eight Annual Ball, Saturday, October 27th, was on motion of Councilman Kaufman seconded by Councilman Rzyrkowski, ordered accepted and the members of the Town Board to attend same.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the order from the Public Service Commission add being case No. 4786 was ordered referred to the Town Attorney for study.

Carried, Ayes -5- Noes -0-

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

RESOLVED, that the offer of Brost Brothers Inc. dated September 26th, 1934 to supply the Police Department of the Town of Cheektowaga with 4 new 1934 Master Chevrolet Coaches complete, together with the accessories specified in said offer be accepted upon the terms and conditions therein set forth. Each automobile to be equipped with a generator guaranteed to amply provide sufficient current for, radio, lights, heater, and siren and spot light.

That the Supervisor be and he hereby is authorized and empowered to pay to said Brost Brothers Incorporated the sum of \$300.00 in cash out of the General Fund.

That the Supervisor and Town Clerk be and they hereby are authorized and empowered to execute and deliver in the name of the Town of Cheektowaga, its Certificate of Indebtedness payable to Brost Brothers Incorporated for the balance of the purchase price of said automobiles in the sum of \$1200.00 dated October 1st, 1934 and payable six (6) months from its date with interest at the rate of 6%.

That the Supervisor be and he hereby is authorized and empowered and to execute and deliver to Brost Brothers, Incorporated a bill of sale of the used cars which are turned in as a part of the purchase price of the new cars.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Kaufman the following claims were audited and ordered paid and the Town Clerk was directed to issue orders on the Supervisor for their respective amounts.

Carried, Ayes -5- Noes -0-

David F. Williamson Co.	-for 2 voting Booths and express.....	\$ 31.98
N.Y. State Elec. & Gas Corporation.	-for traffic lighting, Sept. 1934.....	23.49
South Buffalo Rep. Parts Co.	-for repairs to Police Dept.	3.57
Joseph Kaufman Jr.	-for repairs to Garbage Dept.....	.35
Brost Bros., Inc.	-for repairs to Garbage Dept.....	2.55

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Jacob Blaser,	-for services as attendance officer, Sept. 1934.....\$	160.00
Chester J. Nadolny-	for services as Health Officer Sept. 1934.....	150.00
Joseph Kaufman Jr.-	for supplies to Police Dept....	5.50
Eaton Office Supply Company, Inc.	- for legal pads, Board of Assessors.....	3.00
Eaton Office Supply Co. Inc.	-for supplies to Supervisors Office.....	.35
Arthur Prestine,	-for Car service, Board of Assessors.....	50.00
Eaton Office Supply Co. Inc.	-for supplies to Town Clerk.....	1.00
Matthew S. Wozniak-	for services rendered Cheektowaga B.B. League.....	13.00
N.Y. Telephone Co.-	for telephone service.....	166.95
New York Telephone Company	-for telephone Directory Advertising 9/16 to 10/15/34...	2.50
Depew & Cheektowaga Pub. Company, Inc.-	for publishing notices.....	7.53
Michael Osmanski,	-for services rendered Cheektowaga B.B. League.....	12.00
Philip Jerge Sons Co.	-for supplies to Police Dept....	1.15
Edward Dobmeier	-for coal for Town Hall.....	61.00
William Buczynski-	for coal heater Disp. plant #3.....	25.00
Stanley J. Walczak-	for supplies to Town Hall.....	5.00
Fred Herkey,	-for coal for Town Hall.....	62.50
Violet R. Goetz,	-for matron service.....	10.00
Pine Hill Review,	-for 10 order books, for general Town purposes.....	11.50
Frank Sliwinski,	-for attendance officers services, Sept. 1934.....	60.00
N.Y. State Elec. & Gas. Corp.	-for street lighting, Sept. 1934.....	2,860.60
N.Y. State Elec. & Gas Corp.	-for Town Hall and Tool House lighting.....	35.44

N.Y. State Elec. & Gas Corp.	-for service Janitors residence.....\$	2.74
Edward J. Witkowski	-for feeding stray dogs.....	2.80
William Reformat,	-for meals to prisoners....	26.40
Brost Bros. Inc.	-for first payment on Police cars.....	300.00
Joseph Kaufman, Jr.	-for supplies to Disposal Plant #3.....	4.30

On motion of Councilman Burst, 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 1st, 1934.

A regular meeting of the Board of Health, of the Town of Cheektowaga, New York, held at the Town Hall, Monday, October 1st, 1934 at 3:30 P. M. with the following members present:-

C. CHASE ZALEMSKI,	Supervisor
AUGUST F. BURST,	Councilman
EDGAR E. DENK,	"
JOSEPH KAUFMAN,	"
FRANK RZYRKOWSKI,	"
Dr. Chester J. Nadolny,	Health Officer

Supervisor Zalemski, stated that this meeting was for the purpose of hearing the Health Officer's report on health conditions in the Town of Cheektowaga.

Dr. Chester J. Nadolny, Health Officer of the Town then addressed the Board stating that he had investigated several complaints as to health conditions in the Town and had recommended changes and in some cases had to enforce the Health Laws to correct same and that at the present time sanitary conditions were very good in the Town of Cheektowaga.

Dr. Nadolny also said that some time ago he had submitted a voucher for expenses incurred during the fiscal year of 1933 and desired to know if the Town Board was going to audit same for payment.

After some discussion in the claim of Dr. Nadolny, Health Officer, for expenses it was moved by Councilman Burst, seconded by Rzyrkowski, that this claim be referred to the auditing committee for investigation.

Carried, Ayes -5- Noes -0-

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

Carried, Ayes -5- Noes -0-



ALBERT STURM

Town Clerk, and Clerk
of Board of Health.

Cheektowaga, New York
October 15th, 1934.

A regular meeting of the Town Board of the Town of Cheektowaga, New York held at the Town Hall, Monday, October 15th, 1934 at 2 o'clock P. M. with the following members present:-

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

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 Rzyrkowski, the minutes of the meeting held, October 1st, 1934 were approved as read by the Town Clerk.

Carried, Ayes -4- 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:

Joseph Winnicki, to erect a brick veneer dwelling on Bennett Road.

Joseph Heuschel, to erect a cellar at 2292 Genesee St.
George Roth, to erect a dwelling at 37 Leroy Road.

Carried.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the invitation from Our Lady of Czestochowa Church to the members of the Town Board to attend their Barn Dance to be held October 28th, was ordered received, filed and accepted.

Carried, Ayes -4- Noes -0-

Communication from the Cheektowaga Citizens Ass'n. Inc. regarding the condition of Wanda Street near Straley was referred to the Superintendent of Highways by Supervisor Zalemski.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the Supervisor was duly authorized to transfer from the General Fund, unexpended balances in the amount of Ten Thousand Dollars (\$10,000) as part of amount due Special Districts for 1931 and prior years.

Carried, Ayes -4- Noes -0-

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On motion of Councilman Denk, seconded by Councilman Rzyrkowski the order from the Public Service Commission and being case 4786 was referred to the Town Attorney for study.

Carried, Ayes -4- Noes -0-

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

RESOLVED, that the following described real property be added to and made a part of :-

GARBAGE DISTRICT

Clinton-William number -1

Name of Owner: Mr. G. Solmaine

Description of property.

Beginning at a point on the south side of Cayuga Creek Road, thence running at a northeasterly direction for a distance of 209' .0 to a point, thence in a southerly direction for a distance of 390' .0; thence westerly for a distance of 150' .0; thence northerly for a distance of 243' .0 to the place of beginning, containing one acre more or less. Valuation of property \$4,000.00.

Carried, Ayes -4- Noes -0-

On motion of Councilman Burst, seconded by Councilman Rzyrkowski the Supervisor was authorized to direct the New York State Electric and Gas Corp. to install a 1000 lumen Street light on Oriole, midway between Pinehurst and Rupp ave. also a 1000 lumen street light on Vegola, 300 ft. north of Genesee Street.

Carried, Ayes -4- Noes -0-

On motion of Councilman Denk, seconded by Councilman Burst, the following claims were audited and ordered paid and the Town Clerk was authorized to issue orders on the Supervisor for payment of same:-

William Kotarski,	-for repairing Town Hall clocks.....\$	27.00
Bronislaus Pilo Zak,	-for rent of Health station Sept. 1934.....	15.00
Eaton Office Supply Co., Inc.	-for supplies for Supervisors office.....	5.00
Eagle Stationery Corp.	-for supplies to Town Clerk's office.....	3.50
Eaton Office Supply Co., Inc.	-for supplies to Engineers office.....	1.20
Reynders & Fisher Elec. Co.	-for installing signal at Delavan and Andrew Sts.....	283.01
Matthew Pfohl,	-for rental garbage site, Sept, 1934.....	91.00
Daigler Sand & Gravel Co.	-for gravel supplies.....	13.34

Mrs. Grace Vaarwerk,	-for reimbursing sewing room School #11.....\$	8.00
Steve Markowski,	-for coal supplied.....	61.00
G. E. Holloway,	-for accounting services, Sept. 1934.....	85.00
Eaton-Dixon Printing Co., Inc.	-for supplies to Town Clerk's Office.....	3.50
Robt. R. Victor,	-for work done in sewing room Emergency relief...	10.75
Robert R. Victor,	-for parts & labor, sewing machine, Emergency relief	5.50
William Stollmeier,	-for supplies to Police Dept.....	4.65
Pius L. Schwert, County Clerk	-for binding 7 tax rolls at 2.15 each.....	15.05
N.Y. State Elec. & Gas Corporation,	-for power service, Disp. plants, Sept. 1934.....	179.58
Buffalo General Elec. Company,	-for elec. current furnished Sept. 1934.....	1,614.07
Philco Auto Radio Department	-for 4 radio receivers installed.....	240.00
Joseph Zablotny,	-for lamps for Disp. #5..	1.00
Joseph Zablotny,	-for fuses for Town Hall.	3.00
Bflo., General Elec. Company	-for electric current furnished Sept. 1934....	40.23
Eagle Stationery Corp.	-for supplies to Supervisors office.....	1.70
Western N.Y. Water Co.	-for water supplied.....	23.10
Western N.Y. Water Co.	-for hydrant service, Sept. 1934.....	1,512.50
Brost Bros, Inc.	-for parts to Police Dept.	18.25
George Muench,	-for services as Election Inspector.....	10.00
Rose Nagel,	-for services as Election Inspector.....	10.00
Barbara Kersting,	-for services as Election Inspector.....	10.00
Fred D. Newland,	-for premium on police cars	35.00

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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Minutes of a Budget Hearing held at the Town Hall, in the Town of Cheektowaga, New York, Wednesday, October 17th, 1934 at 2 o'clock P. M. with the following members present:-

C. CHASE ZALEMSKI,	Supervisor
AUGUST F. BURST,	Councilman
EDGAR E. 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 1935 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, after the reading of the aforesaid, the Supervisor asked if there were any objections as to the estimates as read.

Mr. Samuel Gajewski, of Sloan, objected to the increase in salaries, stating that in his opinion this was not the proper time for a raise in salary.

Mr. Casimier Zaidel, said that he represented the Sloan Taxpayers Ass'n Inc. and also wanted to go on record as being against any salary increase at this time.

Isidore Mazurowski, Frank A. Wojtylak, Dr. Victor Reinstein, Ernest H. Schleinz, James Boothroy, Alois Schiesel, Walter J. Marynowski, Tillie Durringer, Joseph Wachowiak, Mrs. Ewald Kuehlewind, Geo. Neureuther, Robert Hugenschmidt, Edward Cwikalowski, and Louis Lubecki, were also listed as objectors to any increase in salary at this time.

Supervisor Zalemski then asked if there was any one present who was in favor of the Budget as read.

Mr. Walter J. Marynowski, said he was in favor of a raise in the police department salaries, Mr. Joseph Wachowiak, Mr. Frank Wojtylak, Edward Cwikalowski, Mrs. Tillie Durringer, were also in favor of a raise in the police salaries.

Mr. Louis Lubecki, representing the Clinton Gardens Taxpayers Ass'n. stated that they were in favor of an increase for the labor in the Highway Department.

Supervisor Zalemski then asked if there were any more to be heard and there being none, he said that the objections raised would be given due consideration by the Board as a whole and that he would entertain a motion to adjourn.

On motion of Councilman Denk, seconded by Councilman Kaufman the board adjourned to October 22nd, 1934 for the final adoption of the 1935 budget.

Carried, Ayes -5- Noes -0-

Note

A detailed report of the public hearing on the 1935 Budget is on file in the office of the Town Clerk, as prepared by the public stenographer.



ALBERT STURM,
Town Clerk.

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Cheektowaga, New York
October 22nd, 1934.

An adjourned meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, Monday, October 22nd, 1934 at 2 o'clock P. M. with the following members present:-

C. CHASE ZALEMSKI,	Supervisor
AUGUST F. BURST,	Councilman
EDGAR E. 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 of 1935 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.

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

RESOLVED, that the yearly salaries of the Following Town officials be and they hereby are fixed as follows, for the year 1935; at the same scale as the year 1934.

<u>TITLE</u>	<u>FROM</u>	<u>TO</u>
Supervisor	\$6,000.00	\$4,500.00
Councilman(4) each	1,800.00	1,200.00
Town Clerk	3,200.00	3,000.00
Judges (3) each	3,200.00	2,800.00
Receiver of Taxes	3,000.00	2,800.00
Town Highway Supt.	3,200.00	2,800.00
Assesors (Chairman)	2,200.00	2,000.00
2 Assessors (each)	2,000.00	1,800.00
Assistant to Supervisor	1,800.00	1,560.00

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Burst, the item of K. P. Tarvia, was changed to read Cold Patch, in the Primary Fund, of the Highway Budget.

Carried, Ayes -5- Noes -0-

On motion of Councilman Rzyrkowski, seconded by Councilman Denk, the item of Emergench Relief was changed to read Emergency Relief for Materials.

Carried, Ayes -5- Noes -0-

Councilman Rzyrkowski, moved that the item of salary of extra Clerk in the Town Clerk's office be stricken out and it was seconded by Councilman Kaufman.

Supervisor Zalemski, moved to ammend Councilman Rzyrkowski's motion to retain the item in the budget as presented and it was duly seconded by Councilman Burst.

The roll call on the amendment resulted as follows:-

Councilman Burst, denk and Supervisor Zalemski, voted for the amendment, Councilmen, Kaufman and Rzyrkowski voted against. Result of vote 3 for 2 against.

The original motion was lost and the amendment was carried.

Moved by Councilman Rzyrkowski, seconded by Councilman Kaufman that the Item of Maintenance for paving districts be reduced from \$1500.00 to \$1000.00, also to reduce the item of sewer maintenance in sewer districts Nos. 1-2-3-4-5 and sub-district No. 5-Amherst Joint from \$1750.00 to \$1250.00

Carried, Ayes -5- Noes -0-

Moved by Councilman Burst, seconded by Councilman Kaufman, the following resolution was adopted and carried.

WHEREAS, C. CHASE ZALEMSKI, Supervisor of this Town having presented a statement giving effect to all amendments made by this Board to the annual estimate and such statement showing the various sums of money that are and will be necessary to defray the expenses for the year of 1935, as follows.

TOWN OF CHEEKTOWAGA.

DETAIL OF ESTIMATED EXPENDITURES

YEAR 1 9 3 5

	<u>ESTIMATED AMOUNTS</u>	
	<u>DETAIL</u>	<u>TOTAL</u>
<u>OFFICE OF TOWN CLERK</u>		
Salary of Town Clerk	\$ 3,000.00	
Salary of Clerk	1,200.00	
Salary of Extra Clerk	1,080.00	
Postage, Stationery and other Expense.	150.00	\$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	125.00	
Supplies	350.00	5,555.00
<u>BOARD OF ASSESSORS</u>		
Salary of Assessors-Chairman of Board	2,000.00	
(2) Assessors at \$1800 ea.	3,600.00	
Salary of Clerk	1,080.00	
Office Expense	100.00	
Traveling Expense	200.00	
Other Expense	200.00	7,180.00
<u>JUDICIAL DEPARTMENT</u>		
Salary of Justices-3 at \$2,800 ea.	8,400.00	
Dockets	20.00	
Small Dockets	10.00	
Postage	30.00	
Justice Manual	15.00	
Office supplies	20.00	
Legal Forms	15.00	
Stationery	10.00	8,520.00

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	<u>ESTIMATED AMOUNTS</u>	
	<u>DETAIL</u>	<u>TOTAL</u>
<u>POLICE DEPARTMENT</u>		
Fees in criminal Proceedings	\$ 50.00	
Town Police force salaries	19,500.00	
Salary of police mechanic	1,200.00	
Gas and Oil	1,600.00	
Maintenance of cars and cycles	800.00	
Printing and stationery	100.00	
Materials and supplies	100.00	
Purchase of equipment	1,200.00	
Meals to prisoners	275.00	
Services of Matron	175.00	\$25,000.00
<u>SUPERVISOR'S ESTIMATE</u>		
<u>TOWN BOARD</u>		
Salaries of Councilmen (4) \$1,200 each	4,800.00	
Printing briefs, cost of litigation and expense of Town Attorney	1,000.00	
Salary of Town Attorney	4,000.00	
Printing and publishing reports	300.00	
Stenographic Service	100.00	
Office and other expense of Councilmen.	100.00	10,300.00
<u>CONTINGENT FUND</u>		
For special services, including consulting engineering, legislative, grade crossing, reporting services, approving opinions, etc	2,200.00	2,200.00
<u>ADVERTISING AND PUBLISHING NOTICES</u>		1,200.00
<u>SUPERVISOR</u>		
Salary of Supervisor	4,500.00	
Salary of Assistant to Supervisor	1,560.00	
Office and other expense	350.00	6,410.00
<u>ELECTIONS</u>		
Compensation of election inspectors	1,800.00	
Rent of Polling Places	330.00	
Installment on voting machines	869.27	
Interest on indebtedness for voting machines.	208.62	
Other expenses	50.00	3,257.89
<u>TOWN HOUSE</u>		
Salary of Janitor	1,200.00	
Other Labor	800.00	
Coal, light, power and water	1,800.00	
Telephone	1,600.00	
Supplies and other expense	500.00	
Repairs	400.00	
Purchase of equipment	300.00	6,600.00
<u>TRAFFIC REGULATION EXPENSE</u>		
Traffic signal Lights	1,000.00	
Street marking and paint	300.00	1,300.00
<u>INSURANCE AND SURETY BONDS</u>		5,500.00

		<u>ESTIMATED AMOUNTS</u>	
		<u>DETAIL</u>	<u>TOTAL</u>
<u>HEALTH OFFICER</u>			
Salary	\$1,800.00		
Fees	300.00		
Expense	50.00	\$ 2,150.00	
<u>BOARD OF HEALTH</u>			
Rent of Health Station	180.00		
Other Expense	45.00	225.00	
<u>EMERGENCY RELIEF MATERIALS</u>		10,000.00	
<u>ATTENDANCE OFFICERS</u>			
Salaries		11,200.00	
<u>BUILDING FUND</u>			
Minor Improvements		350.00	
<u>RETIREMENT SYSTEM</u>			
Normal and deficiency contributions To State Retirement System		2,000.00	
<u>ENGINEERING AND PREPARATION OF TAX ROLLS</u>			
Special assessment clerks	3,600.00		
Extra Clerks	1,100.00		
Supplies	200.00	4,900.00	
<u>INTEREST ON TEMPORARY LOANS</u>		4,000.00	
<u>REGISTRAR OF VITAL STATISTICS</u>		200.00	
<u>MEMORIAL DAY OBSERVANCE FUND</u>		200.00	
<u>MISCELLANEOUS</u>			
Including recreation, expenses in connection with paying bonds, coupons, etc.		1,200.00	
<u>GENERAL TOWN BONDED DEBT</u>			
Principal due in 1935 as shown by schedule attached.	75,800.00		
Interest due in 1935 as shown by schedule attached.	23,636.30	99,436.30	
<u>REIMBURSEMENT OF SPECIAL DISTRICTS</u>			
Partial payment on net balance due Special Districts.		2,000.00	
TOTAL GENERAL FUND EXPENDITURES		\$216,314.19	
LESS:			
<u>ESTIMATED REVENUE</u>			
<u>OTHER THAN TAXES</u>			
Fees of Town Officers	\$7,000.00		
Beverage tax apportionment.	10,500.00		
Income Tax Apportionment.	4,000.00		
Franchise Tax Apportionment.	2,000.00		
Mortgage Tax	2,500.00		
Licenses, permits, etc.	2,000.00		
Fines	2,000.00		
Dog Tax	1,500.00		
TOTAL	\$31,500.00		

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NET BUDGET FOR GENERAL TOWN
GOVERNMENT.

\$184,814.19

HIGHWAY

ITEM NO. 1-PRIMARY FUND

Labor	\$15,000.00
Road Oil	3,000.00
Cold Patch Oil	200.00
Stone and Gravel	3,200.00
Sand and Cement	100.00
Sluice Pipe	400.00
Gasoline and Oil	1,600.00
Cold Patch	1,200.00
	<u>\$24,700.00</u>

LESS:

ESTIMATED STATE AID NET
ESTIMATED REQUIREMENT ITEM
NO. 1.

1,200.00

23,500.00

ITEM NO. 2-BRIDGE FUND

Bridge Work

600.00

ITEM NO. 3-MACHINERY FUND

Payment and Interest on Mack Truck.	1,614.62
Payment and Interest on Gas Roller.	265.00
Mechanic Labor	1,000.00
Repair parts and tires	900.00
New Snow Plow	<u>850.00</u>

4,629.62

ITEM NO. 4-MISCELLANEOUS FUND

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	400.00
New snow fence 2,000 ft.	160.00
Snow fence-setting and removing	600.00
Insurance on trucks, roller & Grader.	650.00
Compensation and insurance on men.	300.00
Coal for heating.	250.00
Repairs to heating system	80.00
Office supplies	20.00
Transportation expense	<u>100.00</u>
	7,810.00

TOTAL ESTIMATED REQUIREMENT FOR HIGHWAY PROPOSED \$36,539.62

SPECIAL DISTRICTSLIGHTING DISTRICTS

Street lighting outside the villages \$51,700.00

GARBAGE DISTRICTS
ESTIMATED EXPENDITURES

Day Labor	\$4,880.00
Truck Drivers	2,500.00
Disposal site	1,200.00
Truck rental	1,000.00
Gasoline and Oil, etc.	900.00

DISTRIBUTED TO DISTRICTS BENEFITED

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

WATER DISTRICTS

District No. 1, Water Supply	4,850.00 (Doyle)	
District No. 2, " "	2,000.00 (Walden)	
District No. 3, " "	1,800.00 (Forks)	
District No. 4, " "	3,650.00 (U-Crest)	
District No. 5, " "	2,900.00 (Pine Hill)	
District No. 6, " "	1,100.00 (French Rd)	
District No. 7, " "	1,850.00 (Cleveland Hill)	18,150.00

SEWER DISTRICTS

District No. 1		
Rental	130.00	
Maintenance	25.00	155.00
District No. 2		
Rental	450.00	
Maintenance	100.00	550.00
District No. 3		
Principal and interest due in 1935.	17,418.45	
Operation of Disp. plant	4,620.00	
Real Estate Taxes 1935.	1,650.00	
Maintenance	275.00	23,963.45
District No. 4		
Principal and interest	3,121.30	
Rental	1,500.00	
Maintenance	250.00	4,871.30
District No. 5		
Principal and interest	79,600.00	
Operation of Disp. plant	9,450.00	
Paving Tax for 1935.	1,000.00	
Maintenance	500.00	90,550.00
Sub-District No. 5 (Amherst Joint)		
Rental	1,600.00	
Maintenance	100.00	
	1,700.00	
TOTAL FOR SEWER DISTRICTS		121,789.75

STORM SEWER DISTRICTS

District No. 1-Principal and interest	\$4,177.30	
District No. 2- " " "	<u>7,893.42</u>	\$12,070.72

LATERAL SANITARY SEWER DISTRICTS

Andrew Street, etc. No. 3	896.00	
Rosslar Street, No. 3	510.18	
Kennedy Road, No. 3	309.74	
Ivanhoe, Marne and Rowan Rds.	931.84	
Marsdale Rd. and Woodcliffe Terrace	313.60	
Genesee St., 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	
Le Roy Road, etc.	689.43	
Preston Road, etc.	679.43	
Northcrest Ave., etc.	1,598.67	
Hemenway Road	209.82	
Lamarck Drive	479.60	
Clover Place, etc.	959.20	
Wellworth Place	269.77	
Union Road	809.32	
Merrymont and Briarcliffe Rds.	779.35	
Cunard Avenue, etc.	829.31	
Rupp and Pinehurst Ave.	639.47	
Genesee Street	233.94	
Awood Place	229.78	
Grand Blvd., etc.	2,548.31	
Wanda Street, etc.	1,863.23	
Chapel Avenue	1,335.67	
Cayuga Street	180.24	
Dellwood Place	110.91	
Huxley Drive	255.84	
Concord Drive	294.48	
Aris and Crisfield Ave.	278.53	
Pine Ridge Road	98.61	
Harlem Avenue	<u>96.33</u>	24,746.58

	PRINCIPAL & MAINTENANCE	ESTIMATED	AMOUNTS
	INTEREST	DETAIL	TOTAL
<u>PAVING DISTRICTS</u>			
Walden Avenue	\$3,308.27	-0-	\$3,308.27
Ivanhoe, Marne & Rowan Roads	7,451.40	50.50	7,501.90
Peach Tree Rd., Pine Ridge Road	14,451.20	98.30	14,549.50
Central Blvd., etc.	12,983.50	88.10	13,071.60
Walden Section	21,184.81	136.30	21,321.11
Krakus Blvd.	4,967.60	23.50	4,991.10
Marsdale Rd. & Woodcliffe Terrace	2,088.65	15.60	2,104.25
Mapleview Rd., etc.	9,257.80	46.50	9,304.30
East End Avenue	1,919.30	-0-	1,919.30
Cleveland Drive	14,336.00	-0-	14,336.00
Preston Road	2,719.75	23.40	2,743.15
Lamarck Drive	2,596.13	22.80	2,618.93
Roycroft Blvd.	4,450.50	26.40	4,476.90
Cochrane St.	1,177.31	-0-	1,177.31
Merrymont & Briarcliffe	6,017.35	41.70	6,059.05
George Urban Blvd.	1,616.15	9.70	1,625.85
Meadowbrook Pkwy., etc.	12,186.54	102.80	12,289.34
Avery Place	1,828.80	15.30	1,844.10
East Grand Blvd.	33,243.84	146.10	33,389.94
Woodbridge Ave.	7,224.32	49.10	7,273.42
Concord Drive	1,235.55	14.70	1,250.25
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
			\$167,244.77

OMITTED TAX- 1934 TAX ROLLS

Water Tax-District No. 1	180.81	
Paving Tax-Avery Place	199.92	
Paving Tax-Beverly Hills	710.37	
Lat. Sanitary Sewer Tax-Beverly Hills	55.40	1,146.50

FIRE DISTRICTS

<u>Budgets as Submitted</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

TOTAL NET BUDGET FOR ALL TOWN PURPOSES

\$667,242.13

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

NOW, THEREFORE, BE IT RESOLVED, that said annual estimate as amended be and it is hereby approved and adopted as the 1935 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 Kaufman the Town Clerk was duly authorized to publish a notice in the official newspaper of the Town of Cheektowaga, 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 1935; and

NOTICE IS GIVEN, that the Town Board will meet at the Town Hall in the Town of Cheektowaga, at two (2) o'clock in the afternoon, on the 5th day of November, 1934 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 must 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 1935, 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 5th, day of November, 1934, 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 22nd, 1934.

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

Carried, Ayes -5- Noes -0-

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Cheektowaga, New York
November 5th, 1934.

A regular meeting of the Town Board of the Town of Cheektowaga held at the Town Hall, Monday November 5th, 1934, at 2:00 o'clock P. M. with the following members present:-

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

Present -5- Absent -0-

* Supervisor Zalemski, stated that first in order would be the reviewing of apportionments, 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 1935.

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 1935.

Supervisor Zalemski then asked if any one desired to speak on the special districts expenditures as read, for the year 1935.

Mr. William Brennan, Jr. presented a notice of objections on sewer tax on a parcel of property located on the South side of Cayuga Creek Road, block E., farm lot #82- 5 1/10 acres.

The Buffalo General Electric Co. and the Niagara and Ontario power Co. also objected to assessments against their right of way and desired to be exempted from same.

Dr. Victor Reinstein, also objected against special assessments as being unfair and confiscatory to his property in districts 3 and 5.

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 1935.

No objections were heard at this time, Supervisor Zalemski then stated that the meeting for the final approval and adoption of the special districts and Highway budgets would be held on Thursday, November 8th, 1934 at 2 o'clock P. M. and directed the Council to take under consideration the protests against the special assessments for the year of 1935.

On motion of Councilman Denk, seconded by Councilman Kaufman the minutes of the meetings held October 15th, 17th, and October 22nd, 1934 were approved as read by the Town Clerk.

Carried, Ayes -5- Noes -0-

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the monthly report of Judge Faber and the monthly report of the Town Clerk were approved and ordered received and filed.

Carried, Ayes -5- Noes -0-

On motion of Councilman Rzyrkowski, seconded by Councilman Burst the orders from the Public Service Commission and being cases Nos. 6765 and 4786 were referred to the Town Attorney for study.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the invitation from St. Andrews Parish to the members of the Town Board to attend their Bazaar to be held from Nov. 4, to Nov. 11 inc. was ordered accepted and filed.

Carried, Ayes -5- Noes -0-

Communication from George B. Doyle, Town Attorney relative to charges to be made by newspapers for publishing notices according to Section 70-A Public officers law, and also the communication referring to taxing disposal plant by the Town of West Seneca was read and on motion of Councilman Rzyrkowski, seconded by Councilman Kaufman these communications were ordered received and filed for further consideration.

Carried, Ayes -5- Noes -0-

Communication from Daniel A. Driscoll, Postmaster, Buffalo, N. Y. relative to confusion caused by two streets in the Town, named Andrew Street in the delivery of mail was read and referred to the Highway Superintendent.

On motion of Councilman Denk, seconded by Councilman Kaufman the map for the resubdivision of the westerly portion Ridgeview Heights, Part of Lot 27 T. 11, R. 7, Town of Cheektowaga was ordered approved and the Town Clerk was authorized to sign same.

Carried, Ayes -5- Noes -0-

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

RESOLVED, that the action brought by Allen Poole, against the Town of Cheektowaga and one, be settled for the sum of \$200.00 and that the Supervisor be authorized and empowered to pay said Allen Poole, the sum of \$200.00 out of unexpended balances upon his executing and delivering a general release to the Town releasing it from all liability, arising out of an accident which occurred at the intersection of Halstead Ave., and Reiman St. in said Township on or about the 25th day of October, 1931 and also a stipulation signed by his attorney discontinuing said action.

Carried, Ayes -5- Noes -0-

On motion of Councilman Burst, seconded by Councilman Denk the Board adjourned to Thursday, November 8th, 1934 at 2:00 o'clock P. M.

Carried, Ayes -5- Noes -0-

ALBERT STURM,

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Cheektowaga, New York
November 8th, 1934

An adjourned regular meeting of the Town Board held at the Town Hall; Thursday, November 8th, 1934 with the following members present:-

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

Present -5- Absent -0-

A quorum being present the chairman called the meeting to order.

Supervisor Zalemski, stated that various sums of money will be required to defray the expenses of special districts, local and public improvements and directed the Clerk to read the various estimates as prepared by the Supervisor for the special districts, local and public improvements. The Supervisor then asked if there were any objections of same and any corrections to be made to the estimates as read by the Town Clerk. There were no objections at this time.

On motion of Councilman Burst, 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:-

HIGHWAY

ITEM NO. 1-PRIMARY FUND

Labor	15,000.00
Road Oil	3,000.00
Cold Patch Oil	200.00
Stone and Gravel	3,200.00
Sand and Cement	100.00
Sluice Pipe	400.00
Gasoline and Oil	1,600.00
K. P. Tarvia	1,200.00
	<u>24,700.00</u>

LESS:

ESTIMATED STATE AID NET	1,200.00	
ESTIMATED REQUIREMENT ITEM No. 1		23,500.00

ITEM NO. 2 BRIDGE FUND

Bridge Work		600.00
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ITEM NO. 3 MACHINERY FUND

Payment and Interest on Mack Truck	1,614.62	
Payment and Interest on Gas roller	265.00	
Mechanic Labor	1,000.00	
Repair parts and tires	900.00	
New Snow Plow	850.00	
	<u>4,629.62</u>	

ITEM NO. 4- MISCELLANEOUS FUND

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	400.00	
New snow fence 2,000 ft.	160.00	
Snow fence setting and removing	600.00	
Insurance on trucks, roller & grader	650.00	
Compensation and insurance on men	300.00	
Coal for heating	250.00	
Repairs to heating system	80.00	
Office supplies	20.00	
Transportation expense	100.00	\$ 7,810.00

TOTAL ESTIMATED REQUIREMENT FOR HIGHWAY PROPOSED

\$36,539.62 ✓

SPECIAL DISTRICTSLIGHTING DISTRICT

Street lighting outside the villages 51,700.00

GARBAGE DISTRICTSESTIMATED EXPENDITURES

Day labor	\$ 4,880.00	
Truck Drivers	2,500.00	
Disposal site	1,200.00	
Truck rental	1,000.00	
Gasoline and Oil, etc.	900.00	

DISTRIBUTED TO DISTRICTS BENEFITED

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

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-Cleveland Hill	1,850.00	18,150.00

SEWER DISTRICTS

District No. 1	130.00	
Rental	130.00	
Maintenance	25.00	155.00

District No. 2

Rental	450.00	
Maintenance	100.00	550.00

District No. 3

Principal and interest due in 1935	17,418.45	
Operation of Disposal Plant	4,620.00	
Real Estate Taxes 1935	1,650.00	
Maintenance	275.00	23,963.45

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District No. 4

Principal and interest
Rental
Maintenance

3,121.30
1,500.00
250.00

4,871.30

District No. 5

Principal and interest
Operation of disposal plant
Paving tax for 1935
Maintenance

79,600.00
9,450.00
1,000.00
500.00

90,550.00

Sub-District No. 5 (Amherst Joint)

Rental
Maintenance

1,600.00
100.00

1,700.00

STORM SEWER DISTRICTS

District No. 1-Principal and Int. 4,177.30
District No. 2-Principal and Int. 7,893.42

12,070.72

LATERAL SANITARY SEWER DISTRICTSPRINCIPAL AND INTEREST

Andrew Street, etc. No. 3 896.00
Rossler Street, No. 3 510.18
Kennedy Road, No. 3 309.74
Ivanhoe, Marne and Rowan Rds. 931.84
Marsdale Rd. & Woodcliffe Terrace 313.60
Genesee St. Harlem Ave., etc. 2096.64
Central Blvd. etc. 1612.80
Mapleview Road 806.40
Haller Street 232.96
Krakus Blvd. 967.68
Genesee St. 599.50
Leroy Road, etc. 689.43
Preston Road, etc. 679.43
North Crest Ave. etc. 1598.67
Hemenway Road 209.82
Lamarck Drive 479.60
Clover Place, etc. 959.20
Wellworth Place 269.77
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Rupp and Pinehurst Ave. 639.47
Genesee Street 233.94
Awood Place 229.78
Grand Blvd. etc. 2548.31
Wanda Street, etc. 1863.23
Chapel Avenue 1335.67
Cayuga Street 180.24
Dellwood Place 110.91
Huxley Drive 255.84
Concord Drive 294.48
Aris and Crisfield Ave. 278.53
Pine Ridge Road 98.61
Harlem Avenue 96.33

24,746.58

	<u>PRINCIPAL & INTEREST</u>	<u>MAINTENANCE</u>	<u>ESTIMATED DETAIL</u>	<u>AMOUNTS TOTAL</u>
<u>PAVING DISTRICTS</u>				
Walden Avenue	\$ 3,308.27	-0-	\$3,308.27	
Ivanhoe, Marne & Rowan Rds.	7,451.40	50.50	7,501.90	
Peach Tree Rd. Pine Ridge Road	14,451.20	98.36	14,549.50	
Central Blvd. etc,	12,983.50	88.10	13,071.60	
Walden Section	21,184.81	136.30	21,321.11	
Krakus Blvd.	4,967.60	23.50	4,991.10	
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Mapleview Rd., etc.	9,257.80	46.50	9,304.30	
East End Avenue	1,919.30	-0-	1,919.30	
Cleveland Drive	14,336.00	-0-	14,336.00	
Preston Road	2,719.75	23.40	2,743.15	
Lamarck Drive	2,596.13	22.80	2,618.93	
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Cochrane St.	1,177.31	-0-	1,177.31	
Merrymont & Briarcliffe	6,017.35	41.70	6,059.05	
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Meadowbrook Pkwy, etc.	12,186.54	102.80	12,289.34	
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Woodbridge Ave.	7,224.32	49.10	7,273.42	
Concord Drive	1,235.55	14.70	1,250.25	
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	

\$167,244.77

OMITTED TAX-1934 TAX ROLLS

Water Tax-District No. 1	180.81
Paving Tax-Avery Place	199.92
Paving Tax-Beverly Hills	710.37
Lat. Sanitary Sewer Tax-Beverly Hills	55.40
	<u>\$ 1,416.50</u>

FIRE DISTRICTS

<u>Budgets as Submitted</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
	<u>38,560.00</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 therefor 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 -5- Noes -0-

Kaufman
directed

Kathryn

Bessie B

Steve Bo

Gertrude

George M

Mabel Ku

Elizabeth

Frank Ca

Herman F

Joseph F

Stanisla

Cecelia

Stanley

Helen O

Ethel E

Kathryn

Michael

Doris A

John Fa

Joseph

Willard

Joseph

Felix E

Joseph

Robert

Joseph

Charles

Joseph

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

Carried, Ayes -5- Noes -0-

Kathryn M. McHugh,	-for services as election	
	inspector.....	\$ 51.00
Bessie B. Hammond,	-for services as election	
	inspector.....	51.00
Steve Bottlinger,	-for services as election	
	inspector.....	51.00
Gertrude M. Pelloth,	-for services as election	
	inspector.....	31.00
George Manderscheid,	-for services as election	
	inspector.....	31.00
Mabel Kuhn,	-for services as election	
	inspector.....	31.00
Elizabeth Dombrowski,	-for services as election	
	inspector.....	31.00
Frank Carr,	-for services as election	
	inspector.....	31.00
Herman F. Blomquist,	-for services as election	
	inspector.....	34.00
Joseph Ruminski,	-for services as election	
	inspector.....	10.00
Stanislaus Kozlowski,	-for services as election	
	inspector.....	34.00
Cecelia J. Prusakowski,	-for services as election	
	inspector.....	31.00
Stanley Wroblewski,	-for services as election	
	inspector.....	31.00
Helen Olszanowski,	-for services as election	
	inspector.....	31.00
Ethel Everett,	-for services as election	
	inspector.....	31.00
Kathryn A. Schenk,	-for services as election	
	inspector.....	31.00
Michael W. Petrie,	-for services as election	
	inspector.....	34.00
Doris Armonowicz,	-for services as election	
	inspector.....	10.00
John Fagan,	-for services as election	
	inspector.....	34.00
Joseph Bladenspiel,	-for services as election	
	inspector.....	31.00
Willard C. Schum,	-for services as election	
	inspector.....	21.00
Josephine Synoracki,	-for services as election	
	inspector.....	31.00
Felix E. Kurek,	-for services as election	
	inspector.....	31.00
Joseph Kujawa,	-for services as election	
	inspector.....	31.00
Robert Anderson,	-for services as election	
	inspector.....	10.00
Joseph Nagorski,	-for services as election	
	inspector.....	31.00
Charles Dworaczyk,	-for services as election	
	inspector.....	10.00
Josephine Kujawa,	-for services as election	
	inspector.....	31.00

Nicholas Rogacki,	-for services as election inspector.....	\$ 34.00
Mary Bowman,	-for services as election inspector.....	31.00
Joseph Lipinski,	-for services as election inspector.....	34.00
Clara Owczarczak,	-for services as election inspector.....	31.00
Frank Przepiora,	-for services as election inspector.....	31.00
Robert H. Binner,	-for services as election inspector.....	41.00
Joseph L. Kwiatkowski,	-for services as election inspector.....	34.00
Kathryn Greiner,	-for services as election inspector.....	41.00
Mayme Ostwald,	-for services as election inspector.....	44.00
Chester J. Nadolny,	-for services as Health Officer.....	150.00
Lena Leisner,	-for services as election inspector.....	41.00
Service Recorder Co.	-for repairing service recorder.....	3.90
Amelia Ledwon,	-for services as election inspector.....	31.00
Harry A. Hamilton,	-for stenographic service for budget hearing.....	42.20
Stanley J. Walozak,	-for parts for police dept	9.45
Stanley J. Walozak,	-for supplies to garbage dept.....	2.00
Frank Sliwinski,	-for services as attendance officer month of October	60.00
Walden Plumbing,	-for supplies to Town Hall	3.97
G.E. Holloway,	-for accounting services rendered month of October	85.00
N.Y. State Elec. & Gas Corp.	-for power for Town Hall & Tool House.....	41.00
N.Y. State Elec. & Gas Corp.	-for traffic signal service October, 1934.....	23.49
N.Y. State Elec. & Gas Corp.	-for lighting service to Janitors residence.....	4.64
N.Y. State Elec. & Gas Corp.	-for street lighting, Oct, 1934.....	2,856.31
Joes Electrical Shop,	-for services to Disp. #3	98.45
Joe's Electrical Shop,	-for repairs to Disp. #3	11.33
Steve Markowski,	-for supplies to Town Hall	61.00
Edward J. Rose,	-for supplies to Athletic league.....	40.30
Harry C. Thompson,	-for repairs to Police cars.....	12.95
Edward H. Pfohl,	-for supplies to tax office	50.85
Charles R. Hadley Co.	-for supplies to Supervisor office.....	3.45
Reynders & Fisher,	-for repairing lights.....	8.45
N.Y. Telephone Co.	-for telephone services for Oct, 1934.....	161.93
N.Y. Telephone Co.	-for directory advertising	2.50
Victor F. Myszkowski,	-for coal supplied to Town Hall.....	66.00
Mary McKenzie,	-for services as election inspector.....	30.00
Eaton Office Supply Co.	-for supplies to Supervisors office.....	2.55

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Edward

Burst,

Eaton Office Supply Co.	-for supplies to Town Clerk's office.....\$	3.40
Clara Fischer,	-for services as election inspector.....	30.00
Benjamin Kraska,	-for feeding dogs.....	1.40
Hooker Electrochemical Co.	-for 25 cylinders chlorine 150 lbs. each.....	187.50
The Barrett Company,	-for emergency relief tarvia	118.75
Robert Kane,	-for services as election inspecotr.....	30.00
Williams Ansbrov,	-for services as election inspector.....	34.00
Bronislaus Pileczak,	-for rent of Health station	15.00
N.Y. State Elec. & Gas Corp.	-for power service at Disp. plant.....	169.44
Brost Brothers, Inc.	-for repairs in garbage dept	6.60
Pine Hill Review,	-for supplies to Supervisor	15.75
Brost Brothers, Inc.	-for services to police dept	23.28
Edward Dobmeier,	-for coal for garage.....	10.55
Western N.Y. Water Co.	-for water supply.....	18.60
Alvin P. Knoche,	-for insurance premium on policy #487.....	10.50
Matthew Pfohl,	-for garbage site rental October, 1934.....	91.00
Violet R. Goetz,	-for police matron services	30.00
Jacob Blaser,	-for services as attendance officer.....	60.00
Edward J. Witkowski,	-for boarding stray dogs...	2.45
Bflo. General Electric Co.	-for removing standard at Genesee & Harlem.....	21.01
Western N.Y. Water Co.	-for hydrant service during October, 1934.....	1,512.50
William Reformat,	-for meals for prisoners...	15.30
Stanley J. Walczak,	-for supplies to Town Hall	9.15
C. Chase Zalemski,	-for postage for Supervisors office.....	27.00
Edward Dobmeier,	-for coal for Janitors house	10.55

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

Carried, Ayes -5- Noes -0-


ALBERT STURM,
Town Clerk.

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Cheektowaga, New York
November 19th, 1934

A regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, Monday, November 19th, 1934 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 properly come before the Board.

On motion of Councilman Denk, seconded by Councilman Kaufman the minutes of the meeting held November 5th, 1934 were approved as read by the Town Clerk.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the monthly reports of Judge Milne and Judge Platek for the month of October, 1934 were ordered received and filed.

Carried, Ayes -5- Noes -0-

Communication from F. Theodore Jenzen, Secretary to the Erie Co. association of Town Superintendents of Highways relative to snow removal was referred to the Public Improvement Committee and Highway Superintendent by the Supervisor for study.

Communication from the Board of Assessors, relative to duplication of streets in the Town of Cheektowaga was referred to the Town Board as a whole, Board of Assessors and the Engineering Department for study and correction.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the order from the public service commission and being case No. 4786 was referred to the Town Attorney for study.

Carried, Ayes -5- Noes -0-

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

RESOLVED, that John F. Mersmann be and he hereby is appointed Lieutenant of Police in and for the Town of Cheektowaga, New York at a salary of \$1800.00 per year.

Carried, Ayes -5- Noes -0-

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

Carried, Ayes -5- Noes -0-

Eaton office Supply Co. Inc.	-for supplies to Assessors office.....	\$.35
Chas. J. Bogacki,	-for coke to Janitors cottage.....	10.55
Henry Schroeder,	-for overtime work on Nov. 13th.....	5.00
South Bflo. Replacement Parts.	-for 1 clutch pressure plate for garbage dept.....	4.50
Jack M. Clark,	-for repairing sluge pump at Disp. No. 3.....	32.34
Depew & Cheektowaga Pub. Co.	-for pub. notice of annual estimate.....	12.24
Bflo. General Elec. Co. Inc.	-for electric current furnished, October, 1934....	1,614.07
Wallace & Tiernan Co. Inc.	-for 2 tank valves.....	15.00
Washington Iron Works, Inc.	-for 4 grate bars.....	12.00
Earl W. Hadsall,	-for inspector of election	67.00
Pine Hill Review,	-for supplies to police dept	2.75
Conrad Heinz,	-for service watching voting machine Dist #2.....	5.00
Bflo. General Elec. Co.	-for elec. current furnished October, 1934.....	40.53
George Muench,	-for services as election inspector.....	31.00
Walter Meyer,	-for guarding voting machine Oct. 31st- Nov 6.....	5.00
Peter Smith,	-for services as election inspector.....	34.00
Barbara A. Kersting,	-for services as election inspector.....	31.00
Rose A. Nagel,	-for services as election inspector.....	31.00
Clara Fisher,	-for services as election inspector.....	11.00
Mary McKenzie,	-for services as election inspector.....	11.00
Robert Kane,	-for services as election inspector.....	11.00
Fred D. Newland,	-for premium on fire & theft policy.....	5.00
Coverall Service & Supply Inc.	-for supplies to police dept.....	10.30
Chas. J. Bogacki,	-for 1 ton coke to Town garage.....	10.55
Peter Hettrich,	-for repair work to repair dept.....	5.33
John Manquen,	-for services as election Clerk, Nov. 6, 1934.....	10.00
Cecelia B. Dombrowski,	-for rent of Health Station Nov. 1934.....	15.00
William Ansrow,	-for services as election inspector.....	13.00
City of Buffalo,	-for sewer rental.....	2,080.00

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

Carried, Ayes -5- Noes -0-

Albert Sturm
ALBERT STURM,
Town Clerk.

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Cheektowaga, New York
November 28th, 1934

A special meeting of the Town Board of the Town of Cheektowaga, New York held at the Town Hall, Wednesday, November 28th, 1934 with the following members present:-

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

Present -4- Absent -1-

Supervisor Zalemski, stated that he had several work projects that needed the approval of the Town Board before he could submit them to the E.R.A. Board. After some discussion on these projects by the members of the Town Board the following resolutions were adopted:

Moved by Councilman Denk, seconded by Councilman Burst, that the following resolution be adopted:-

RESOLVED, that the Supervisor be and he hereby is authorized and empowered to submit as a work project to the E.R.A. and request to grade and to build a cinder path 4 feet wide in and along the east side of Harlem Road to Cleveland Drive a distance of feet and that all materials for said work are to be furnished by the Town of Cheektowaga, N.Y. and be it further,

RESOLVED, that the Supervisor be and he hereby is authorized and empowered to submit as a work project to the E.R.A. for sanitary sewers in sewer District No. 3 in the following named streets: Iroquois, Wabash, Peoria, Mansion, Warsaw, Glidden, Hedley, Colby, Alaska, Medina, Wagner, and Parker and that all materials for said work are to be furnished by the Town of Cheektowaga, N.Y., and be it further,


RESOLVED, that the Supervisor be and he hereby is authorized and empowered to submit as a work project to the E.R.A. for the resetting of curbing and receivers in the following named streets: William, Pine Hill District, Walden Avenue District, Cleveland Dr. District, Normandy Road, Rowland Road, Winkler Road, Loxley Road, Pendennis Road, Geo. Urban Blvd. St. James Road, Peach Tree Road, Kaufman Road, Preston Road, Marne Road, Ivanhoe, Rown Rd, Pine Ridge Road, Eggert Road, Haller Ave. Gualbert Street, Alexander Ave. Woodell Street, Hedwig Street, Central Blvd. Concord Drive, Mapleview Drive and Lamarck Drive and that all materials for said work are to be furnished by the Town of Cheektowaga, N.Y., and be it further,

RESOLVED, that the Supervisor be and he hereby is authorized and empowered to submit to the E.R.A. as a work project the following:- Bringing all records up to date including the changing of maps, the drawing up of new maps and the establishing of a record system in the Assessors office and the Engineering Department, all material for said work to be furnished by the Town of Cheektowaga, N.Y.

Carried, Ayes -4- Noes -0-

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

Carried, Ayes -4- Noes -0-


ALBERT STURM,
Town Clerk.

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Cheektowaga, New York
December 3rd, 1934.

A regular meeting of the Town Board held at the Town Hall, Monday, December 3rd, 1934 at 2:00 o'clock P. M. with the following members present:-

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

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 meetings held, Nov. 8th, 19th, and Nov. 28th, were approved as read by the Town Clerk.

Carried, Ayes -4- Noes -0-

On motion of Councilman Rzyrkowski, seconded by Councilman Denk the monthly reports of Judge Faber, Milne and Town Clerk Sturm were ordered received and filed.

Carried, Ayes -4- Noes -0-

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the refreshment application of Sophie Wierzbicka, 3823 Genesee St. was granted and the Town Clerk was duly authorized to issue a permit for same.

Carried, Ayes -4- Noes -0-

Communication from the Director of the Buffalo Airport for a stop sign at the Airport road and Genesee St. was referred to the Highway Superintendent by the Supervisor.

Communication from the Department of Agriculture and Markets relative to appointment of an Enumerator for a listing of Dogs in the Town was on motion of Councilman Denk, seconded by Councilman Rzyrkowski ordered received and filed for further consideration.

Carried, Ayes -4- Noes -0-

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

RESOLVED, that the Supervisor be and he hereby is authorized to petition the E.R.B. Board to use hand labor on all projects that are now under construction or that will be under construction in the Town of Cheektowaga.

Carried.

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

RESOLVED, that the Town Board of the Town of Cheektowaga N. Y. go on record as being in favor of ammending Section 53 of the Highway Law to provide Compensation to the Towns for snow removal by the Towns from the State on State Highways and from the County on County Highways in the amount of \$50.00 per mile of such highways and the balance of the cost if any to be a Town charge and be it further,

RESOLVED, that a copy of this resolution be forwarded to the respective legislators of this district.

Carried.

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

RESOLVED, that a housing committee of five be appointed to work and cooperate with local and state authorities for loans and improvements on homes, in the Town of Cheektowaga, said Committee to consist of the following members, Isidore Mazurowski, Arthur Prestine, Theodore Baehre, Nicholas Napieralski and William Wisniewski.

Carried.

Communication from John J. Eberl, Supt. of Highways, relative to Traffic signal at the intersection of Union Road and Broadway was referred to the Public Improvements Committee for study by Supervisor Zalemski.

Petition to use vacant lot, corner of Dick Road and Broadway for the purpose of selling and displaying used automobiles and parts was referred to the Public Improvement Committee by the Supervisor.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the following bills were audited and ordered paid and the Town Clerk was directed to draw orders on the Supervisor for payment of same.

Carried, Ayes -4- Noes -0-

Chas. Urban, Printer,	-for 1000 accident reports	
	police.....\$	7.50
The Cheektowaga Record,	-for publishing notices...	125.02
Jacob Blaser,	-for services as Attendance	
	officer.....	60.00
Eaton Office Supply		
Co., Inc.	-for pencils.....	.50
Crew Levick Co.	-for gasoline to Police Dept.	146.02
Joseph Kaufman, Jr.	-for supplies to " "	5.50

Joseph Kaufman, Jr.	-for tube patches, police Dept.....	.25
Joseph Kaufman, Jr.	-for supplies to Disp. # 5.....\$	1.30
Joseph Kaufman, Jr.	-for oil for Disp. #5...	36.96
Edward H. Pfohl,	-for postage stamps.....	6.25
Millington Lockwood Inc.,	-for keys for Engineers Dept.....	.80
Eaton Office Supply Co., Inc.	-for reel & ribbon, Town Clerk.....	1.50
Edward B. Jerzewski,	- for postage stamps.....	3.00
Chester J. Nadolny,	-for services as Health Officer Nov., 1934.....	150.00
Chester J. Nadolny,	-for Toxoid Immunizations.....	173.00
Albert Sturm,	-for Registrar Services.	171.25
Stanley J. Walczak,	-for supplies to police dept.....	24.45
Buffalo Typewriter Emporium Inc.	-for rent of Typewriter.	6.00
Crew Levick Co.	-for gasoline, Police Dept.....	122.65
Albert Sturm,	-for postage stamps	22.88
Western N.Y. Water Co.	-for hydrant service, November, 1934.....	1,512.50
William Reformat,	- for meals to prisoners.	6.00
David Nash, Attorney,	-for claim of Allen Poole Vs. Town of Cheektowaga	200.00
Burroughs adding Machine, Co.,	-for rent of adding machine.....	26.00
Lucy Andrzejewski,	-for balance of Salary due.....	90.00
Violet R. Goetz,	-for matron services,....	20.00
Louis Fronckowiak,	-for cinders, Emergency relief.....	74.40
Eaton Office Supply Co., Inc.	-for supplies to Engineer Dept.....	2.90
Dennis & Co., Inc.	-for rubber stamp.....	.40

Jos. A. Contact,	-for carpenter, services, Disp. #5.....\$	40.00
Crew Levick Co.,	-for gasoline to police dept.....	149.16
Frank Sliwinski,	-for services as Attendance Officer, Nov. 1934.....	60.00
Western N.Y. Water Co.,	-for water service.....	18.60
Edward J. Witkowski-	for feeding stray dogs...	3.50
Walden Plumbing Shop.	-for supplies to Disp. #3.	6.40
N. Y. Telephone Co.,	-for telephone service....	162.38
N.Y. Telephone Co.,	-for service(Directory)...	2.50
Charles Ulrich Co., Treasurer,	-for 1933 & 1934 County Tax Disp. plant #3 Town of West Seneca, Clinton St.....	33,322.00
Charles Ulrich Co., Treasurer,	-for 1933 & 1934 Co. tax Disp. #5 Town of Cheektowaga, Harlem Road.....	1,894.78
Walden Plumbing Shop,	-for water line to Police dept in Town shed.....	85.15
Walden Plumbing Shop,	-for air line in Police Dept.	37.41
Walden Plumbing Shop,	- for water line, Janitors cottage, Town shed and tapping fee.....	294.00
G.E. Holloway,	-for accounting services November, 1934.....	85.00

On motion of Councilman Rzyrkowski, Seconded by
Councilman Kaufman the board adjourned.

Carried, Ayes -4- Noes -0-

Albert Sturm
ALBERT STURM,

Town Clerk.

Cheektowaga, New York
December 17th, 1934.

A regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, Monday December 17, 1934 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 Denk, seconded by Councilman Rzyrkowski the minutes of the meeting held, Monday, December 3rd, 1934 were approved as read by the Town Clerk and ordered received and filed.

Carried, Ayes -5- Noes -0-

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

Frank Steffenhagen, to erect a dwelling on Center St.
Bank of Williamsville, to erect a dwelling on Huxley Drive, Lot no. 27.
Bank of Williamsville, to erect a dwelling on Huxley Drive, Lot No. 26.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Kaufman the summons and complaint of David Pasternack and Sidney Pasternack against the Town of Cheektowaga for damage, to car and personal injuries was referred to the Town Attorney.

Carried, Ayes -5- Noes -0-

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman permission was granted to Xavery Krause, to display and sell used automobiles at the corner of Broadway and Dick Road.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the order from the Public Service Commission and being case No. 4786 was referred to the Town Attorney for study.

Carried, Ayes -5- Noes -0-

Communication from the Central Council of Citizens and Taxpayers Ass'n, relative to water rates in the Town, was on motion of Councilman Denk, seconded by Councilman Rzyrkowski was ordered received and filed for further consideration.

Carried, Ayes -5- Noes -0-

Supervisor Zalemski, referred to the sewer map of the extension of sewer on Huxley Drive to the Public Improvement Committee for further study.

On motion of Councilman Denk, seconded by Councilman Kaufman the report of the Superintendent of Highways of machinery tools and equipment in his department was approved of and ordered received and filed.

Carried, Ayes -5- Noes -0-

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

RESOLVED, that this Town Board hereby determines to expend and raise by taxation in this Town the sum of \$45.00 to meet the actual and necessary expenses of maintaining and continuing the Association of Towns of the State of New York and any of its activities in this State for the purpose of devising practical ways and means of obtaining greater economy and efficiency in government thereof pursuant to Chapter 412 of the Laws of 1933.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the Supervisor was duly authorized to borrow from the M. & T. Trust Company the sum of \$70,000.00 to pay principal and interest on bonds that are due January 1st, 1935 and such other items for various town purposes.

Carried, Ayes -5- Noes -0-

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

RESOLVED, that the Supervisor be and he hereby is authorized to sign an agreement with the County of Erie for the payment of past due taxes now due the County by the Town of Cheektowaga for disposal plant No. 3 in the Town of West Seneca for years prior to 1933, also for past due taxes in sewer districts No. 5 in the Town of Cheektowaga for years prior to 1933 said taxes are to be paid upon the deferred payment plan.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Rzyrkowski, Kathryn Fogelsonger and John Cwiklinski were duly appointed as Dog Enumerators in and for the Town of Cheektowaga for the year of 1935.

Carried, Ayes -5- Noes -0-

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

RESOLVED, that the bond of EDWARD H. PFOHL, Receiver of Taxes of the Town of Cheektowaga for the year of 1935 be fixed in the sum of \$20,000 that the same be executed by a solvent surety company duly authorized to do business in the State of New York.

That said bond be conditioned that the above named Receiver of Taxes shall faithfully discharge the duties of said office in the manner prescribed and in accordance with the tax law of the County of Erie and the laws of the State of New York, such bond to cover the collection of County, Town district and State taxes and assessments levied in such town including excise monies, water rates, license monies and all other monies provided by law to be collected by such Receiver of Taxes and Assessments.

On motion of Councilman Denk, seconded by Councilman Kaufman, the Supervisor was duly authorized to transfer from the General Fund unexpended balances in the amount of \$5,500.00 Five Thousand Five Hundred Dollars as part of amount due special districts for 1931 and prior years,

Carried, Ayes -5- Noes -0-

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

Carried, Ayes -5- Noes -0-

Fred D. Newland,	-for police constable 1934 bonds.....\$	60.00
Fred D. Newland,	-for policy covering voting machines.....	112.50
Cayuga Hose Co. #3	- for rent of fire house for election purposes, 1933-1934..	60.00
John J. Zablotny	-for money advanced for supplies to Disp. #3 & #5.	25.00
Bflo. General Electric Co.,	-for electric current furnished Nov. 1934.....	39.78
Edward Slawatycki,	-for tire repairs garbage department.....	11.50
Anthony Janicki,	-for painting garage.....	4.00
Bflo. General Electric Co.,	-for current furnished Nov. 1934.....	\$1,617.64
Norwood Chemical Co., Inc.	-for 1 doz. soot removers..	5.40
Mrs. Agnes H. Kennedy,	-for steam boiler liability policy.....	20.88
Eaton Office Supply Co., Inc.,	-for penpoints Engineering Dept.....	.25

Jack M. Clark,	-for supplies to Disp. #5....\$	31.02
Pine Hill Review,	-for supplies to Police Dept.	13.50
Town of Amherst,	-for sewer rental, yr. 1934..	1,430.82
Matthew Pfohl,	-for rental of garbage site Nov. 1934.....	91.00
N.Y. State Elec. & Gas Corp.,	- for street lighting Nov. 1934.....	2,875.37
Depew Lumber Co.,	-for lumber for Disp. #5.....	116.28
Daigler Sand & Gravel Co.,	-for gravel, Emergency relief.	4.72
N.Y. State Elec. & Gas Corp.,	-for lighting Janitors house Nov. 1934.....	5.24
N.Y. State Elec. & Gas Corp.,	-for lighting & Power, Town Hall, & Tool House.....	44.88
Bankers Trust Co.,	-for coupon agent, sewer bonds.....	33.11
Dennis & Co. Inc.,	-for spec. assessment sheets.	34.50
Buffalo Dis- infectant Co.,	-for deodorizing bloc.....	22.50
N.Y. State Elec. & Gas Corp.,	-for traffic lighting Nov. 1934.....	23.49
Edmund D. Stevens,	-for official bond #0-1840...	10.00
Edmund D. Stevens,	-for official bond #0-1839...	10.00
The Cheektowaga Record,	-for police dept. (printing).	16.50
John J. Eberl,	-for rental of 2 trucks (Special districts).....	275.00
Crew Levick Co.,	-for gasoline for police Dept. for Nov. 1934.....	144.73
George B. Doyle,	-for expense printing briefs, telegram & R.R. fare.....	18.18
George B. Doyle,	-for expenses incurred in various lawsuits.....	6.17
Taber Pump Company,	-for 1 ball bearing.....	6.00
Brost Brothers Inc.,	-for supplies to garbage Dept.....	18.14
N.Y. State Elec. & Gas Corp.,	-for power service Disp. plant Nov. 1934.....	215.82

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Western N.Y. Water Co.,	-for hydrant service....\$	1,512.50
Roberts Brothers Co.,	-for 1 copy 1934 County Director for Supervisor.	10.00
Federal Crushed Stone Company,	-for supplies to Emergency Relief.....	27.63
Charles J. Bogaacki,	-for coke for Janitors house.....	10.55
Charles J. Bogaacki,	-for coke Town Garage....	10.55
Brost Brothers, Inc.,	-for supplies to Police dept.....	20.40
Berner Bros,	-for flowers for beds, Town Hall.....	48.05
Frank Tokarz,	-for coal Disp. #3.....	25.20
Coverall Service & Supply Inc.,	-for 2 bags wiping rags, police dept.....	2.80
Crew Levick Company,	-for oil for police dept.	34.45

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

Carried, Ayes -5- Noes -0-

Albert Sturm
ALBERT STURM,

Town Clerk.

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Cheektowaga, New York.
December 20, 1934.

A special meeting of the Town Board of the Town of Cheektowaga, held at the Town Hall, Thursday, December 20th, 1934 at 3:00 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-

Supervisor Zalemski stated that he had called this meeting for the purpose of auditing claims and accounts for the balance of the fiscal year 1934 and such other business as may properly come before the Board.

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

Carried, Ayes -5- Noes -0-

G.E. Holloway,	-for services rendered in special cases, etc.....\$	500.00
Chester J. Nadolny-	for services as Health Officer, Dec, 1934.....	150.00
Chester J. Nadolny-	for expenses for year 1933, Health Officer.....	127.86
Chester J. Nadolny-	for expenses for year 1934, Health Officer.....	133.24
Stanley Walczak,	-for supplies to police Dept.....	9.00
Cecelia B. Dombrowski-	for rent of Health Station, 71 Gates.....	15.00
Eaton Office Supply Company,	-for supplies to Supervisors office.....	1.10
Wm J. Schumacher Corp.,	-for Prem. on bonds.....	10.00
Chester Borkowski,	-for nozzles for Disp. Plant #5.....	34.50
Arthur Prestine,	-for transportation to Assessors, Oct, Nov. & Dec. 1934.....	50.00
Charles J. Bogacki,	-for coke, Police garage,	10.55
Charles J. Bogacki,	-for coke, Janitors cottage.....	10.55

Edward Dobmeier,	-for 4 bags salt.....	.36
Joseph J. Springer,	-for supplies to Town Hall	11.75
Stanley Walezak,	-for 100 ft. sash cord, garbage dept.....	.60
Coverell Service & Supply,	-for wiping rags, Disp. plant #5.....	2.80
Frank Tokasz	-for coal, Disposal #3....	25.55
A. Niespodziewany,	-for straw, Disposal plant, #5.....	2.40
Alois Adolf,	-for straw, Disp. #5.....	2.65
Edward Dobmeier,	-for coal, Disp. #5.....	59.05
Joseph J. Springer,	-for supplies to Disp. #3..	21.75
Joseph J. Springer,	-for supplies & Labor, Disp. #5.....	23.38
Ben. Milne,	-for postage used in justice dept, 1934.....	10.00
Francis Platek,	-for postage used in Justice Dept.....	10.00
Walden Plumbing Shop,	-for supplies to Town Hall.....	19.50
G.E. Holloway,	-for accounting services rendered Dec. 1934.....	85.00
Laffler Asphalt Corp,	-for macadam binder used in Town Hall Drive.....	66.00
William Reformat,	-for meals for prisoners...	4.20
Joseph Kaufman, Jr.	-for supplies to Disp. #3...	6.00
Joseph Kaufman, Jr.	-for supplies to Disp. #3...	6.90
Joseph Kaufman, Jr.	-for supplies to Disp. #5..	1.85
Joseph Kaufman, Jr.	-for supplies to Disp. plant #5.....	5.00
John I. Faber,	-for postage stamps, yr, of 1934.....	10.00
Cheektowaga Record-	for printing for garbage dept.....	4.50

There being no further business to come before the Board and on motion of Councilman Burst, seconded by Councilman Kaufman, the board adjourned until, Friday, December 21st, at 9:00 o'clock A. M.

Carried, Ayes -5- Noes -0-

Albert Sturm
ALBERT STURM,

Town Clerk.

Cheektowaga, New York.
December 21st, 1934.

An adjourned meeting of the Town Board of the Town of Cheektowaga, held at the Town Hall, Friday, December 21st, 1934 at 9:00 o'clock 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 meeting was for the purpose of auditing the accounts of the various departments in the Town and such other business that 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 -5- Noes -0-

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the following resolution was duly adopted.

WHEREAS, the Supervisor, C. Chase Zalemski, has called attention of the Town Board to the special provision contained in the Erie County Tax Law with reference to the collection of taxes within the various towns of the County, permitting the reduction of collection fees upon the authorization of the Town Board, and

WHEREAS, it is the judgment of the Town Board that a modification of the fees charged upon the taxes collected in 1935 and subsequent years, would be in the best interest of the taxpayers of the Town of Cheektowaga and the Town at large.

RESOLVED, that the Receiver of Taxes be and he hereby is instructed to collect fees in connection with the annual tax roll for the year 1935 and subsequent years in accordance with the following schedule as provided by the Erie County Tax Law as amended, to wit:-

If the tax be paid before the 15th of February net succeeding the levying of said tax, without any fee or addition:

If on or after February 15th and before March 1st, 1%;
If on or after March 1st and before March 16th, 2%;
If on or after March 16th and before April 1st, 3%;
If on or after April 1st and before April 16th, 4%;
If on or after April 16th and before May 1st, 5%.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Kaufman the Board adjourned to Friday, December 28, 1934.

Carried, Ayes -5- Noes -0-

Albert Sturm
ALBERT STURM,

Town Clerk.

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Cheektowaga, New York
December 28, 1934

Regular yearly auditing meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, at 2:00 o'clock P. M., December 28th, 1934 as provided by section 105 of the Town Law.

Members present:

C. Chase Zalemski,	Supervisor
August Burst,	Councilman
Edgar Denk,	"
Joseph Kaufman,	"
Frank Rzyrkowski,	"

Councilman Burst, acted as chairman of the auditing meeting and stated that first in order was the auditing of the Supervisor's accounts for the year of 1934.

On motion of Councilman Denk, seconded by Councilman Kaufman the supervisor was authorized to,

Transfer from excess revenues received for 1934 additional appropriation as follows:

Town House	\$1,109.93
Elections	1,046.75
Health Officer	516.72
Board of Health	10.25
Emergency Relief	444.09
Prior year changes	
(Milne - \$1,200.00)	
(Police - 5,446.00)	6,646.00
Town Police force expenses	537.23
TOTAL	<u>\$10,310.97</u>

Also Transfer

From "fees in criminal proceedings" to	
Police force expense	\$ 200.00
From "Town police force salaries" to	
Police force expense	1,440.00
From "Town Lockup" to:	
Police force expense	51.60

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Burst, the Supervisor was authorized to make the following transfers in the Highway fund--namely:

Transfer from Item #3 to Item #1---	\$ 100.00
" " " #3 " " #4---	200.00

Carried, Ayes -5- Noes -0-

DETAILED SUMMARY OF GENERAL FUNDFOR THE YEAR 1934RECEIPTS

Balance from previous year-1933			
On deposit in General fund	\$	244.59	
On deposit for Sewer Districts No. 3 & 4		<u>619.27</u>	\$ 863.86
GENERAL PROPERTY TAXES			
General Town lighting	\$	49,535.33	
Town Tax		<u>174,751.34</u>	224,286.67
SPECIAL DISTRICT TAXES			
FIRE DISTRICTS			
District No. 1 - Doyle	\$	6,440.00	
District No. 2 - Walden		5,150.00	
District No. 3 - Forks		4,000.00	
District No. 4 - U-Crest		6,055.00	
District No. 5 - Pine Hill		<u>8,840.66</u>	30,485.66
WATER DISTRICTS			
District No. 1 - Doyle	\$	4,850.00	
District No. 2 - Walden		2,000.00	
District No. 3 - Forks		1,800.00	
District No. 4 - U-Crest		3,600.00	
District No. 5 - Pine Hill		2,900.00	
District No. 6 - French Rd.		1,100.00	
District No. 7 - Cleveland Hill		<u>1,850.00</u>	18,100.00
GARBAGE DISTRICTS			
District No. 1 - Clinton-William	\$	1,481.25	
District No. 2 - U-Crest		679.89	
District No. 3 - Walden		2,552.72	
District No. 4 - Pine Hill Delavan		3,378.54	
District No. 5 - Cleveland Drive		<u>1,407.60</u>	9,500.00
SEWER DISTRICTS			
Sewer District No. 1	\$	130.00	
Sewer District No. 2		450.00	
Sewer District No. 3 (Omitted Tax)		4,330.30	
Sewer District No. 3		23,779.57	
Sewer District No. 4		4,721.40	
Sewer District No. 5		91,810.00	
Sewer District No. 5 (Amherst Jt.)		<u>1,600.00</u>	126,821.27
STORM SEWER DISTRICTS			
Drainage Sewer District No. 1	\$	4,336.40	
Drainage Sewer District No. 2		<u>8,169.92</u>	12,506.32

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LATERAL SANITARY SEWERS

Andrew Street, etc.	\$ 924.67	
Rosslar Street	526.50	
Kennedy Road	320.59	
Ivanhoe, Marne and Rowan Rds.	961.66	
Marsdale Rd. & Woodcliffe Terrace	323.64	
Genesee Street, Harlem Ave. etc.	2,163.72	
Central Blvd., etc.	1,664.40	
Mapleview Rd.	832.20	
Haller Street	240.42	
Krakus Blvd.	998.64	
Genesee Street	620.50	
LeRoy Road, etc.	713.58	
Preston Road, etc.	703.24	
North Crest Ave. etc.	1,654.67	
Hemenway Road	217.18	
Lamarck Drive	496.40	
Clover Place, etc.	992.80	
Wellworth Place	279.23	
Union Road	837.68	
Merrymont and Briarcliffe Rds.	806.65	
Cunard Ave. etc.	858.36	
Rupp and Pinehurst Ave.	661.87	
Genesee Street	242.01	
Awood Place	237.70	
Grand Blvd. etc.	2,636.05	
Wanda Street, etc.	1,927.39	
Chapel Ave.	1,381.65	
Cayuga Street	186.44	
Dellwood Place	114.73	
Huxley Drive	265.08	
Concord Place	310.26	
Aris and Crisfield Ave.	288.25	
Pine Ridge Road	103.90	
Harlem Ave.	101.49	
		\$ 25,593.55

STREET PAVING

Walden Ave.	\$ 3,453.76	
Ivanhoe, Marne and Rowan Rds.	7,735.20	
Peach Tree and Pine Ridge Rds.	15,001.60	
Central Blvd.	13,478.00	
Walden Section	21,991.68	
Krakus Blvd.	5,156.80	
Marsdale Rd. & Woodcliffe Terr.	2,168.20	
Mapleview Rd.	9,610.40	
East End Ave.	1,992.40	
Cleveland Drive	14,794.67	
Preston Road	2,835.25	
Lamarck Drive	2,706.38	
Roycroft Blvd.	4,639.50	
Cochrane Street	1,227.30	
Merrymont and Briarcliffe Rds.	6,267.58	
George Urban Blvd.	1,683.36	
Meadowbrook Pkwy, etc.	12,693.31	
Avery Place	1,904.86	
East Grand Blvd.	34,710.48	
Woodbridge Ave.	7,543.04	
Concord Place	1,287.76	
		172,881.53

ERIE COUNTY TREASURER
 Mortgage Tax
 Franchise Tax
 State Income Tax
 State Beverage Tax
 State Aid School Money
 Dog Tax

\$ 283.03
 1,310.34
 6,305.25
 23,667.19
 35,535.12
 1,483.06
 \$ 68,583.99

LICENSES

Dog License \$ 405.05
 Billiard License 22.50
 Marriage License 215.00
 Peddlers License 75.00
 Hunting License 497.25
 Soft Drink License 101.00
 1,315.80

JUSTICE COURT FINES

John I. Faber \$ 620.25
 Benjamin P. Milne 380.00
 Francis Platek 235.95
 Probation Collections 91.75
 1,327.95

DEPARTMENT EARNINGS

Receiver of Taxes & Assessments \$9,004.27
 Filing Fees 196.00
 Permit Fees 87.75
 Birth, Death Certificates, etc. 58.50
 9,346.52

MISCELLANEOUS

Interest upon delinquent
 remittances from county Treas. \$ 19,981.06
 Refund 1933 special
 election expenses 627.00
 Damages to Police car 40.00
 Check #1429 - Cancelled 5.00
 Refund from Depew Herald &
 Cheektowaga News 4.59
 Refund from E. W. Edwards & Son 2.95
 Refund - Drums returned 7.50
 Pay station commission 3.69
 20,671.79

TEMPORARY LOANS

In anticipation of taxes 280,000.00

TOTAL RECEIPTS FROM JANUARY 1, 1934 to
 DECEMBER 28, 1934

\$ 1,002,284.91

DISBURSEMENTS

BUDGET EXPENDITURES

Town Board

Salaries - Councilmen \$ 4,800.00
 Salaries - Town Attorneys
 C. A. Fisher-
 Dec. 1933 \$333.33
 J.T. Walsh-
 Jan. & Feb. '34 666.66
 G.B. Doyle
 Mar. 1 to
 Dec. 31, 3,333.21 4,333.20
 Printing briefs & litigation exp. 431.82
 Printing & publishing reports 71.50
 Stenographers service 58.95
 Office expense 65.00
 \$ 9,760.47

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SUPERVISOR

Salary - Dec. 1933	\$ 583.33		
Year 1934	<u>4,500.00</u>	\$5,083.33	
Salary of Clerk- Dec.			
16 to 31, 1933	100.00		
Year 1934	<u>1,515.00</u>	1,615.00	
Office and other expense		<u>207.38</u>	\$6,905.71

TOWN CLERK

Salary- Dec. 1933	\$ 333.33		
Year 1934	<u>3,000.00</u>	3,333.33	
Salary of Clerk- Dec.			
16 to 31, 1933	50.00		
Year 1934	<u>1,200.00</u>	1,250.00	
Salary of Extra Clerk		900.00	
Office and other expense		<u>144.73</u>	5,628.06

JUSTICES OF THE PEACE

Salaries			
John F. Faber - Dec. 1933	\$ 300.00		
Year 1934	<u>2,799.84</u>	3,099.84	
Benjamin P. Milne, Dec.			
1933	\$ 300.00		
Year 1934	<u>2,799.84</u>	3,099.84	
Francis Platek- Dec. 1933	\$ 300.00		
Year 1934	<u>2,799.84</u>	3,099.84	
Office and other expense		<u>247.60</u>	9,547.12

ASSESSORS

Salaries			
E. H. Pfohl- Dec. 16 to			
Dec. 31, 1933	\$ 83.33		
S. Przepiora- Dec. 16 to			
Dec. 31, 1933	100.00		
I. Mazurowski- Dec. 16 to			
Dec. 31, 1933	83.33		
Year 1934	<u>1,800.00</u>		
E. Jerzewski- Year 1934	1,999.92		
A. Prestine- Year 1934	1,800.00		
Clerk- Dec. 16, to 31, 1933	45.00		
Clerk- Year 1934	<u>1,080.00</u>	\$ 6,991.58	
Traveling expenses		325.00	
Office and other expense		<u>93.59</u>	7,410.17

RECEIVER OF TAXES AND ASSESSMENTS

Salary- J. Owczarczak- Dec. 16 to			
Dec. 31			
1933	\$ 125.00		
E. H. Pfohl- Year 1934	<u>2,799.84</u>	\$ 2,924.84	
Compensation of Clerk- Dec. 16			
to 31, 1933	\$ 45.00		
Year 1934	<u>1,080.00</u>		
Compensation of Extra Clerks			
Year 1934	<u>1,065.00</u>	2,190.00	
Office and other expense		<u>449.63</u>	5,564.47

TOWN HALL

Salary- Janitor- Dec. 16 to 31			
1933	\$ 50.00		
Year 1934	<u>1,200.00</u>	\$ 1,250.00	
Ass't. Janitor- Yr. 1934		799.92	
Telephone service		2,216.52	
Repairs and maintenance		783.02	
Supplies		570.83	
Fuel		1,122.84	
Electricity		830.50	
Water		<u>326.30</u>	7,899.93

ENGINEERING AND PREPARATION OF
TAX ROLLS

Salary-Town Engineer Jan. 1 to May 31, 1934	\$ 842.31	
Compensation of Clerks-Dec. 16 to 31, 1933 \$102.00 Year 1934 1,540.00	1,642.00	
Compensation of Extra Clerks Year 1934	944.00	
Other expense	173.96	\$ 3,602.27

ADVERTISING AND PUBLISHING NOTICES

Minutes	\$ 532.34	
Assessments and other notices	616.85	1,149.19

ELECTIONS

Compensation of officials	\$1,981.00	
Payment-Automatic voting machine	869.27	
Rent of Polling place	60.00	
Other expense	51.98	2,962.25

INSURANCE AND SURETY BONDS

Compensation Insurance	\$ 1,288.53	
Fire and General	1,594.21	
Surety Bonds	2,636.84	5,519.58

HEALTH OFFICER

Compensation- Dec. 1933 \$ 150.00 Year 1934 1,800.00	\$ 1,950.00	
Innoculation expense	522.00	
Other expense	334.94	2,806.94

BOARD OF HEALTH

Rent of Health Station-Dec. 1933 \$ 15.00 Year 1934 180.00	\$ 195.00	
Medical examinations	53.00	
Other expense	11.00	259.00

REGISTRAR OF VITAL STATISTICS

Fees		171.25
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EMERGENCY RELIEF

Labor	\$ 59.25	
Materials	3,384.49	3,453.74
Groceries	10.00	

ATTENDANCE OFFICERS

E. Kuhlewand-Dec. 1933 \$ 60.00		
Jan. 1 to June 30 1934 360.00	\$ 420.00	
C. J. Stellrecht-Dec. 1933 \$ 60.00		
Jan. 1 to June 30, 1934 360.00	420.00	
J. Blaser-Sept 1 to Nov. 30, 1934	180.00	
F. Sliwinski-Sept 1 to Nov. 30, 1934	180.00	1,200.00

RETIREMENT SYSTEM

Contribution		2,003.38
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MEMORIAL DAY OBSERVANCE

200.00

APPROVING OPINIONS AND OTHER
PROFESSIONAL SERVICES

3,110.00

TOWN PO
C. Wohl
S. Mal
J. Mer

J. Bog

F. Zal

P. Web

J. Hub

C. Kle

W. Prz

W. Men

L. Koz

C. Lau

S. Cho

H. Sch

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M. Da
M. Mo
A. Ho
J. Me
C. Kl
L. Ko
C. La
S. Ch
J. Bo
J. Hu
P. Ro
W. Pr
S. Fe
W. Me

TOWN POLICE SALARIES.

C. Wohlford-Dec. 16 to 31, 1933	\$	87.50	
S. Malanowicz-Year 1934		2,100.00	
J. Mersmann-Dec. 16 to 31, 1933	\$	60.00	
Year 1934		1,800.00	1,860.00
J. Bogacki-Dec. 16 to 31, 1933		60.00	
Year 1934		1,440.00	1,500.00
F. Zalemski-Dec. 16 to 31, 1933		60.00	
Year 1934		1,440.00	1,500.00
P. Weber- Dec. 16 to 31, 1933		60.00	
Year 1934		1,440.00	1,500.00
J. Huber- Dec. 16 to 31, 1933		60.00	
Year 1934		1,440.00	1,500.00
C. Klenck-Dec. 16 to 31, 1933		60.00	
Year 1934		1,440.00	1,500.00
W. Przepiora-Dec. 16 to 31, 1933		60.00	
Year 1934		1,440.00	1,500.00
W. Mendel- Dec. 16 to 31, 1933		60.00	
Year 1934		1,440.00	1,500.00
L. Kozlowski-Dec. 16 to 31, 1933		60.00	
Year 1934		1,440.00	1,500.00
C. Lauer- Dec. 16 to 31, 1933		60.00	
Year 1934		1,440.00	1,500.00
S. Choinski-Dec. 16 to 31, 1933		60.00	
Year 1934		1,440.00	1,500.00
H. Schroeder-(Mechanic, 1934)		1,200.00	\$20,247.50

TOWN POLICE EXPENSE

Gas and oil	\$	2,487.40	
Automobile and motorcycle maintenance		1,136.72	
Traffic signals-maintenance		1,385.09	
Street marking and paint		207.70	
Equipment		823.01	
Materials and supplies		237.30	
Printing and stationery		152.75	6,429.97

TOWN LOCK-UP

Meals to prisoners	\$	246.00	
Services of Matron		230.00	476.00

MISCELLANEOUS EXPENDITURES

Handling fees-Paying bonds & coupons	\$	137.10	
Recreation		717.70	
Damages-Collision-Police car		200.00	
Feeding dogs		101.15	1,155.95

UNBUDGETED EXPENSE INCURRED PRIOR
TO JANUARY 1, 1934 and PAID DURING 1934

JUSTICE OF THE PEACE

B. Milne		1,200.00
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TOWN POLICE SALARIES

J. Carr	\$	186.00	
J. Mueller		360.00	
M. Davison		452.00	
M. Molik		270.00	
A. Hoerner		360.00	
J. Mersmann		360.00	
C. Klenck		360.00	
L. Kozlowski		90.00	
C. Lauer		360.00	
S. Choinski		360.00	
J. Bogacki		480.00	
J. Huber		480.00	
P. Rohr		248.00	
W. Przepiora		360.00	
S. Fenske		360.00	
W. Mendel		360.00	5,446.00

SPECIAL DISTRICT EXPENDITURESLIGHTING TOWN-GENERAL
Street lighting

\$ 62,139.91

FIRE DISTRICTS

District No.1- Doyle	\$ 6,440.00
District No.2-Walden	5,150.00
District No.3-Forks	4,000.00
District No.4-U-Crest	6,055.00
District No.5-Pine Hill	8,840.00

30,485.66

WATER DISTRICTS

District No.1-Doyle	\$ 5,254.21
District No.2-Walden	2,166.72
District No.3-Forks	1,950.00
District No.4-U-Crest	3,920.85
District No.5-Pine Hill	3,141.72
District No.6-French Rd.	1,191.64
District No.7-Cleveland Hill	2,004.08

19,629.22

GARBAGE DISTRICTS

District No.1-Clinton-William	\$ 1,450.92
District No.2-U-Crest	667.52
District No.3-Walden	2,498.64
District No.4-Pine Hill-Delavan	3,301.10
District No.5-Cleveland Drive	1,262.27

9,180.45

SEWER DISTRICTS

District No.1. Rental 2 years		260.00
District No.2 Rental 2 years	\$ 900.00	
Labor	8.00	908.00

District No.3-Disposal Plant
Labor

Power	\$ 1,999.00
Taxes-2 years	1,411.31
Water	3,322.00
Chlorine	510.75
Repairs	811.24
Supplies	361.48
	369.35

8,785.13

District No. 4
Rental-2 years
Labor

District No. 5-Disposal Plant	\$ 3,000.00
Labor	27.50
District No. 5-Disposal Plant	\$ 2,508.00
Labor	2,676.65
Power	1,108.09
Chlorine	1,758.86
Repairs	1,894.78
Paving taxes-2 years	734.62
Supplies	

10,681.00

District No. 5-Amherst Joint
Rental and interest- 2 years

2,910.86

STATE AID SCHOOL MONEY

District No. 1	\$ 3,207.14
District No.2	1,831.48
District No.3	3,912.48
District No.4	687.70
District No.5	716.17
District No.8	270.50
District No.10	24,909.68

35,535.15

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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	<u>74,081.37</u>	\$286,720.58

INTEREST ON BONDS

Sewer District No. 3 Disposal plant	\$ 8,026.24	
Sewer District No. 4	1,401.40	
Sewer District No. 5 Disposal plant	41,360.00	
Storm sewer district No. 1	636.40	
Storm sewer district No. 2	2,903.25	
Lateral Sanitary sewer districts	8,127.96	
Paving Districts	37,998.29	
General Town Debt	<u>27,534.93</u>	127,988.47

REDEMPTION OF TEMPORARY LOANS

In anticipation of taxes		280,000.00
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INTEREST ON TEMPORARY LOANS

General		<u>3,793.34</u>
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TOTAL DISBURSEMENTS FROM JAN. 1, 1934 to DEC. 28, 1934.		<u>\$ 996,154.22</u>
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Total Receipts	\$1,002,284.91
Total Disbursements	<u>996,154.22</u>

Balance, December 28, 1934	<u>\$ 6,130.69</u>
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DETAILED SUMMARY OF HIGHWAY FUND FOR THE YEAR 1934RECEIPTS

Balance from Previous year 1933	\$82.30	
State Aid Money	1,321.12	
Rental of Trucks for garbage collec- tions	1,100.01	
Claim for damages to truck	175.00	
Two trucks sold as junk	55.00	
Check cancelled-E. Dobmeier	11.75	
Repair of road damaged by water pipes	8.00	
1934 Highway Tax-Primary account.	21,520.75	
1934 Highway Tax-Bridge Account	400.00	
1934 Highway Tax-Machinery Account	3,000.00	
1934 Highway Tax-Miscellaneous account	<u>6,300.00</u>	
TOTAL RECEIPTS JAN. 1, 1934 to Dec. 28, 1934		\$ 33,973.93

DISBURSEMENTS

Primary Account	\$ 22,949.72	
Bridge Account	426.50	
Machinery Account	23,856.71	
Miscellaneous account	<u>6,496.77</u>	
TOTAL DISBURSEMENTS JAN. 1, 1934 to Dec. 28, 1934		<u>33,729.70</u>
BALANCE, December 28, 1934		<u>\$ 244.23</u>

Moved by Councilman Rzyrkowski, seconded by Councilman Kaufman that the Supervisor's accounts having been found correct they are hereby approved as audited and that the following certificate be attached to the account books as presented.

Carried, Ayes -4- Noes -0-

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 ZALEMSKI and that the foregoing report is a true detailed summary copy of all accounts audited by this board for the year of 1934 as to the Receipts, accounts claimed and allowed, and same are hereby approved.

Dated this 28th, day of December, 1934.

Signed:- August Burst, Edgar Denk, Joseph Kaufman, and Frank Rzyrkowski, Councilmen, constituting the Town Board of the Town of Cheektowaga, N.Y.

Moved by Councilman Denk, seconded by Councilman Burst, that this Board proceed to audit the dockets of the Justice of the Peace of the Town of Cheektowaga for the year of 1934.

Carried, Ayes -5- Noes -0-

Moved by Councilman Denk, seconded by Councilman Burst, 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 of 1934.

Carried, Ayes -4- Noes -0-

Moved by Councilman Burst, seconded by Councilman Kaufman, that the next order of business is the auditing of accounts of the Town Clerk and Receiver of Taxes and Assessments for the year of 1934.

Carried, Ayes -5- Noes -0-

Moved by Councilman Burst, seconded by Councilman Kaufman 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 Kaufman that the Supervisor be and he is hereby authorized and directed to have printed 300 copies of the detailed summary statements of accounts as audited for the year of 1934.

Carried, Ayes -5- Noes -0-

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Mr. Rzyrkowski 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 becomes due and payable on January 1st, 1935, in the principal sum of \$20,000.00, together with interest charges in the further sum of \$36,524.63, and

WHEREAS, on the 22nd day of October, 1934 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 1935, 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 \$667,242.13, and

WHEREAS, the Board of Supervisors of the County of Erie, on the 20th, day of November, 1934, 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, 1935, and within the amounts appropriated therefor, the sum of approximately \$14,000.00 will be required before revenue and / or taxes are received for the said fiscal year beginning January 1st, 1935, and ending December 31, 1935.

NOW, THEREFORE BE IT RESOLVED, that the Supervisor of this Town be, and he hereby is authorized and directed to borrow from the Manufacturers and Traders Trust Company of Buffalo, New York, the sum of \$70,000.00 in anticipation of the receipt of taxes and revenues for the fiscal year beginning January 1st, 1935 and ending December 31st, 1935, to provide a fund to be expended for the purposes 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 \$70,000.00, dated the 29th, day of December, 1934, bearing interest at the rate of five per centum (5%) per annum and maturing on the 27th day of February, 1935, be issued in anticipation of the receipt of taxes and revenues for the fiscal year beginning January 1st, 1935, and ending December 31st, 1935, and that such Certificates of Indebtedness be issued in substantially the following form:-

UNITED STATES OF AMERICA
STATE OF NEW YORK
TOWN OF CHEEKTOWAGA
CERTIFICATE OF INDEBTEDNESS

No. _____ \$ _____

The Town of Cheektowaga, Erie County, New York, hereby certifies that it is indebted to the _____ Dollars in the sum of _____ (\$ _____) which the said Town promises and agrees to pay to the _____ or order, on the _____ day of _____, 19____, at _____ together with interest thereon at the rate of five per centum (5%) per annum from the date thereof. 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, 1935 and ending on the 31st day of December, 1935, and pursuant to a resolution duly adopted by the Town Board of said Town on the 28th day of December, 1934.

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 29th day of December, 1934.

C. CHASE ZALEMSKI
Supervisor.

COUNTERSIGNED:

ALBERT STURM
Town Clerk.

BE IT FURTHER RESOLVED, that all taxes and revenues for the fiscal year beginning January 1st, 1935 and ending December 31st, 1935, 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. Denk and adopted unanimously.

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

Carried, Ayes -5- Noes -0-

Albert Sturm
ALBERT STURM,
Town Clerk.

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P. M.

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