

Cheektowaga, New York.
July 1st, 1935.

A regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, Monday, July 1st, 1935 at 2:00 o'clock P. M. with the following members present:-

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

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 Rzyrkowski, seconded by Councilman Kaufman the building petition of Ernest J. Schweikhardt to erect a dwelling on [REDACTED] was granted and the Town Clerk was authorized to issue a permit for same.

Carried, Ayes -4- Noes -0-

On motion of Councilman Kaufman, seconded by Councilman Rzyrkowski the invitation from the Sloan Hose Co. No. 1 to the members of the Town Board to attend their field day and parade, Sunday, July 28th, was ordered received, filed and accepted.

Carried, Ayes -4- Noes -0-

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the invitation from the Doyle Hose Co. No. 1 to attend their field day and parade Sunday, July 7, 1935 was ordered received filed and accepted.

Carried, Ayes -4- Noes -0-

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

The report of Arthur G. Leupold, Engineer on progress of E.R.B. project No. 14 B.G.-391, sanitary sewers in sewer district No. 3 was read and ordered received and filed.

Communication from the Sloan Taxpayers Ass'n. was read, relative to police protection received from the Town, stating that they were satisfied with this protection and were not in accord with the newly created police department in the village, this communication was ordered received and filed and a copy ordered to be given to the Chief of Police.

Copies of orders from the Public Service Commission and being cases Nos. 4786 and 8543 were ordered received and filed by Supervisor Zalemski.

Communication from the Erie County Alcoholic Beverage Control Board relative to Pionio and Caterer's Permits was ordered received and filed and a copy of same furnished to the Chief of Police.

Communication from Ellsworth Barrows & Co., relative to a re-check of assessable value of corporate properties in the Town was on motion of Councilman Rzyrkowski, seconded by Councilman Kaufman ordered received and filed for further consideration.

Carried, Ayes -4- Noes -0-

Request from the Buffalo General Electric Co. for permission to install 1 - 35' pole and anchor on Vera Ave. west of Pine Ridge Road was on motion of Councilman Rzyrkowski, seconded by Councilman Kaufman granted.

Carried, Ayes -4- Noes -0-

Communication from Nussbaumer & Clark, Inc. relative to Scajacquada Creek and on garbage grinding plant was referred to the Town Board as a whole by Supervisor Zalemski, for further consideration.

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

RESOLVED: that any member of the Town police department may call a physician in the event of an accident or an emergency, but this resolution shall not authorize any person to incur any obligation binding the town without the further action of the Town Board.

Carried, Ayes -4- Noes -0-

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the claim of James Merrell for labor performed in sewer district No. 3 was ordered paid.

Carried, Ayes -4- Noes -0-

Mr. Stanley Walczak, delegate from the Central Council of Citizens and Taxpayers Ass'n. stated that the Central Council had gone on record as being opposed to any project by the Town on Scajacquada Creek that would incur any money to be expended from Town funds.

Dr. Reinstein, stated that about 75% of the property in and along Scajacquada Creek was owned by the County of Erie and that if any improvements are to be made to Scajacquada Creek it should be done through an E. R. B. project.

No action was taken by the Board on Mr. Walczak's report or Dr. Reinstein's suggestions at this time.

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

Carried, Ayes -4- Noes -0-

Edward Preischel,	- for labor at Town Hall...\$	18.00
Stephen Rogowski,	- for labor at Town Hall...	18.00
Louis F. Mueller,	- for sewer inspector emergency relief.....	25.00
Louis F. Mueller,	- for sewer inspector Dist. #5.....	25.00
Edward Preischel,	- for labor at Town Hall..?	20.25
Stephen Rogowski,	- for labor at Town Hall...	20.25
Stanley J. Walczak,	- for supplies to sewer pro- ject Parker St.....	3.45
Stanley J. Walczak,	- for supplies sewer pro- ject Peoria St.	16.00

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Arthur G. Leupold,	- for engineers service E.R.B. project.....\$	60.00
John Markowski,	- for fire wood, sewer project.....	11.00
Stanley J. Walczak,	- for sewer project.....	10.44
Stanley J. Walczak,	- for sewer project.....	1.80
Henry J. Gottsline,	- for labor and supplies Disp., #3.....	22.50
Chester J. Nadolny,	- for salary & supplies....	170.63
Maryland Casualty Co.,	- for Bal. on compensation insurance.....	970.54
Western N.Y. Water Co.,	- for water town Hall.....	18.90
N.Y. Telephone Co.,	- for telephone service....	165.45
N.Y. Telephone Co.,	- for directory service....	2.50
Western N.Y. Water Co.,	-- for hydrant rentals.....	1,525.00
Goodyear Wende Oil Corp.,	-for oil for police dept..	40.00
Goodyear Wende Oil Corp.,	- for 50 gals. oil.....	31.00
Coverall Service & Supply,	- for polishing cloths, police dept.....	2.00
A. Blum,	- for tile, sewer Dist. #4.	1.20
The Robinson Clay Prod.,	- for supplies sewer Dist. No. 3.....	106.97
S. Morawski,	- for charcoal Disp. #5....	1.20
The Robinson Clay Prod. Company,	- for supplies sewer Dist. #3.....	315.10
The Robinson Clay Product Co.,	- for supplies sewer Dist. #3.....	89.87
The Robinson Clay Product Co.,	- for supplies sewer Dist. #3.....	91.50
The Robinson Clay Product Co.,	- for supplies sewer Dist. #3.....	45.75
The Robinson Clay Product Co.,	- for supplies sewer Dist. #3.....	454.72
James Merrell,	- for labor sewer Dist. #3..	45.00
John Markowski,	- for supplies sewer Dist. #3.....	132.78
Daigler Sand & Gravel Co.,	- for supplies, Disp. #3 & #5	16.49

Coverall Service & Supply,	- for supplies to Disp. #3 & #5.....\$	2.80
Louis J. Mertes,	- for supplies to E.R.B.	125.20
Coverall Service & Supply,	- for supplies to Town Hall.....	1.00
Violet R. Goetz,	- for matron service....	10.00
N.Y. State Elec. & Gas Corp.,	- for street lighting, June	2,885.10
N.Y. State Elec. & Gas Corp.,	- for electric, Janitors Residence.....	3.04
N.Y. State Elec. & Gas Corp.,	- for traffic lighting, June, 1935.....	23.49
N.Y. State Elec. & Gas Corp.,	- for lighting Town Hall	34.60
Eaton Office Supply Co., Inc.,	- for supplies to Asses- sors.....	3.70
Eaton Office Supply Co. Inc.,	- for supplies to Asses- sors.....	1.25
Jacob Blaser,	- for service as at- tendance officer.....	60.00
George Smith,	- for labor on Baseball diamond.....	6.00
Frank Wendel,	- for umpire service....	4.00
Wm. J. Forbes Tire Co.,	- for tire, police dept.	72.32
Fred D. Newland,	- for insurance premium.	516.69
Frank Sliwinski,	- for service as at- tendance officer.....	60.00
Arthur Prestine,	- for transportation, Assessors,	50.00
G. E. Holloway,	- for accounting ser- vice.....	85.00
Jeffrey Fell, Co.,	- for supplies to police dept.....	2.25
William Reformat,	- for meals to prisoners.	14.40
Michael Osman,	- for umpire service.....	8.00
Frank Jozwiak,	- for umpire service.....	6.00
Tony Zalemski,	- for umpire service....	7.00
Emil Cerullo,	- for rental of trench jacks & water pump.....	116.00
Stanley Rickey,	- for umpire service.....	6.00
Matthew S. Wozniak,	- for umpire service.....	3.00
John Dudziak,	- for umpire service.....	2.00

James

Burst,

James Merrell, - for sewer inspection
District #3.....\$ 22.50

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

Carried, Ayes -4- Noes -0-

ALBERT STURM
Albert Sturm
Town Clerk.

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Cheektowaga, New York
July 15, 1935.

A regular meeting day of the Town Board of the Town of Cheektowaga, New York, Monday, July 15th, 1935 at 2:00 o'clock P. M.

No quorum being present and at the request of the Supervisor and Councilman, this meeting was postponed until July 17th, 1935 at 11:00 o'clock A. M.

Albert Sturm,

Town Clerk.

Cheektowaga, New York
July 17th, 1935.

A regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, Wednesday, July 17th, 1935 at 11:00 o'clock A. M. with the following members present:-

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

Supervisor
Councilman

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Present -5- Absent -0-

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

On motion of Councilman Denk, seconded by Councilman Kaufman the minutes of the regular meetings held June 17th, and July 1st, 1935 were approved as read by the Town Clerk.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the Supervisor was duly authorized to employ a ground keeper to make the necessary repairs to the Bollis Stadium, baseball diamond, for the post series baseball games to be played by the Cheektowaga Baseball League at an expense of not to exceed \$4.50 per day.

Carried, Ayes -5- Noes -0-

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

Andrew Boezer, to erect an addition to his present dwelling at [REDACTED]

Francis Beenan, to erect a garage at [REDACTED]

Joseph W. Sklarski, to erect a garage on lot [REDACTED]

Joseph Bongiva, to erect a dwelling and garage on lot [REDACTED]

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 June, 1935 were ordered received and filed and accepted.

Carried, Ayes -5- Noes -0-

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the invitation from the Polish Union of America to the members of the Town Board to take part in the Polish Day parade to be held at Liberty Park, August 11, 1935 was accepted and the members of the Town Board were directed to attend in a body.

Carried, Ayes -5- Noes -0-

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the invitation from the Rescue Hose Co. No. 1, Inc. to attend their annual field day and parade, Sunday, July 21st was received, filed and accepted.

Carried, Ayes -5- Noes -0-

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the invitation from the Church and Shrine of Our Lady Help of Christians to attend their picnic Wednesday, July 17th, was accepted and ordered filed.

Carried, Ayes -5- Noes -0-

Communication from the Cary Safe Sales Corp; was ordered received and filed for further consideration by Supervisor Zalemski.

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

WHEREAS, there has been pending before the Public Service Commission, a proceeding for the purpose of securing a reduction in water rates for water furnished by the Western New York Water Co., to the inhabitants of the Town; and

WHEREAS, the Western New York Water Company has produced its evidence, and it is necessary for the proper conduct of the proceeding that expert testimony be obtained as to the valuation of land, easements, right of ways, cost of construction, etc., on the part of the Towns, the City of Lackawanna, and the County of Erie; and

WHEREAS, the Towns of West Seneca and Amherst, the City of Lackawanna, County of Erie, and the Town of Cheektowaga has each agreed to bear its share of the expense involved in procuring the testimony of witnesses; and

WHEREAS, by a previous resolution of this Board it was agreed that the Town of Cheektowaga would appropriate a sum, not to exceed Seven Hundred Fifty Dollars (\$750.00), to be used to defray its proportion of the expense incurred or to be incurred in connection with the investigation of the water rates; and

WHEREAS, bills have been and are being contracted, and necessitate payment from time to time by the various Towns above mentioned, the City of Lackawanna and the County of Erie.

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BE IT RESOLVED, that the sum of Seven Hundred Fifty Dollars (\$750.00) be paid to the Supervisor of the Town of Cheektowaga, who is to use the same to carry out the agreement and understanding between the Towns above mentioned, the City of Lackawanna and the County of Erie; that said sum be deposited by the Supervisor in a bank or banks, along with the moneys appropriated by the Towns of West Seneca and Amherst, and the City of Lackawanna, which moneys are to be used to pay the bills incurred or to be incurred in connection with the investigation of the properties and water rates of the Western New York Water Company; and

BE IT FURTHER RESOLVED, that the Supervisor account to the Town, at the termination of said proceeding, for the moneys so appropriated; and

BE IT FURTHER RESOLVED, that the Supervisor be and he hereby is authorized and empowered to pay out of said moneys, fees for services of attorneys, engineers and real estate experts hired to assist in the conduct of the investigation of said water rates.

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 duly authorized to issue orders on the Supervisor for payment of same.

Carried, Ayes -5- Noes -0-

Edward Prieschel,	- for labor at Town Hall....\$	18.00
Stephen Rogowski,	- for labor at Town Hall....	18.00
Stephen Rogowski,	- for labor at Town Hall....	18.00
Frank Badowski,	- for labor on Baseball diamond.....	14.00
James Merrell,	- for labor on Baseball diamond.....	20.00
Walter Molenda,	- for labor on Baseball diamond.....	14.00
George Lugsdin,	- for labor on Baseball diamond.....	16.00
Anthony Janicki,	- for hauling sand, Town Hall diamond.....	5.00
Anthony Mamott,	- for hauling sand, Town Hall diamond.....	5.00
Andrew Piacente,	- for hauling sand, Town Hall diamond.....	4.50
Frank Kozlowski,	- for hauling sand, Town Hall diamond.....	4.50
Salemens Grocery Corp.,	- for 300# rock salt.....	2.40
Arthur G. Leupold,	- for engineers service.....	60.00
Eagle Stationery Corp.,	- for supplies to Assessors.	1.00

Buffalo General Electric Company,	- for street lighting, June.....	\$ 1,605.02
Buffalo General Electric Company,	- for traffic light service.....	80.63
Hygrade Petroleum Corp.,	- for gasoline to Police dept.....	148.02
Cecelia Dombrowski,	- for rent of Health Station.....	15.00
Daigler Sand & Gravel Co.,	- for gravel & grit, emergency relief.....	32.10
Brost Bros. Inc.,	- for parts to garbage dept.....	17.20
Brost Bros. Inc.,	- for supplies to police dept.....	22.75
Federal Crushed Stone Corp.,	- for crushed stone to E. R. B.....	14.94
Louis F. Mueller,	- for service as sewer inspector.....	25.00
Frank Badowski,	- for labor, Town Hall baseball diamond.....	8.00
Mohn & Hunter Laundry,	- for 57 window shades cleaned.....	30.60
Walter Molenda,	- for labor, Town Hall baseball diamond.....	8.00
Eaton Office Supply Co, Inc.,	for supplies to Town Clerks office.....	3.50
Federal Crushed Stone Corp.,	- for crushed stone, emergency relief.....	9.25
George Lugsdin,	- for labor, Town Hall baseball diamond.....	8.00
John Hutzler Lumber Co.,	- for lumber, emergency relief.....	15.98
New York State Elec. & Gas Corp.,	- for elec. service Disp. plants #3 & 5.....	206.68
Eaton Office Supply Co.,	- for supplies to emergency relief.....	10.95
George Smith,	- for cutting grass, baseball diamond, Town Hall.....	9.00
Buffalo Blue Print Co.,	- for blue prints, Eng. dept.....	32.68
Robert H. Binner,	- for labor emergency relief.....	10.15

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Cheektowaga Wrecking & Builders Supply,	- for lumber, sewer project #3.....\$	93.40
Lackawanna Steel Constr. Co.	- for repairs to sewer bucket.....	2.00
Stanley J. Walczak,	- for supplies to sewer project #3.....	4.97
Stanley J. Walczak,	- for supplies to Police dept.....	1.45
Stanley J. Walczak,	- for supplies to Town Hall.....	21.10
Stanley J. Walczak,	- for supplies to Disp. #3.....	9.20
Stanley J. Walczak,	- for supplies to sewer project #3.....	19.60
Fillmore Foundry, Inc.	- for supplies to Town Hall & sewer project #3	498.50
Genesee Sand & Gravel Corp.,	- for supplies to emergency relief #3.....	75.48
Genesee Sand & Gravel Corp.,	- for supplies to emergency relief #3.....	48.97
Genesee Sand & Gravel Corp.,	- for supplies to Emergency relief #3.....	65.01
The Robinson Clay Products,	- for supplies to emergency.....	45.75
The Robinson Clay Products,	- for supplies to emergency.....	29.89
The Robinson Clay Products,	- for supplies to emergency.....	29.89

On motion of Councilman Denk, seconded by Councilman Kaufman the board adjourned until Monday, July 22nd, at 10:00 o'clock A.M.

Carried, Ayes -5- Noes -0-


ALBERT STURM,

Town Clerk.

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Cheektowaga, New York.
July 22, 1935.

An adjourned regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, Monday, July 22nd, 1935 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 properly come before the board.

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

RESOLVED, that the Town Board of the Town of Cheektowaga, New York, go on record as being in favor of lighting the underpass carrying the railroad and also, the underpass carrying Broadway over Union Road in the Town of Cheektowaga, and be it further,

RESOLVED, that the cost of the lighting facilities and cost of electric current will be a direct charge against the Town of Cheektowaga, and be it further,

RESOLVED, that the Supervisor of the Town of Cheektowaga be authorized and directed to notify Mr. E. W. Wendell, Assistant chief engineer of the State Department of Public Works of this resolution.

Carried.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the invitation from the Pine Hill Hose Company to the members of the Town Board to attend their annual filed day and parade to be held, Saturday, August 10, 1935 be accepted and filed.

Carried, Ayes -5- Noes -0-

Councilman Burst, was excused from the meeting at this time. X

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

RESOLVED, that John Snyder, Jacob Schuh, Benjamin Kraska and Edward Witkowski, constituting the Dog Wardens in the Town of Cheektowaga, New York be placed on a salary basis of \$50.00 per month effective, August 1st, 1935 according to Chapter 485 of the Agriculture and Markets Law of the State of New York.

Carried, Ayes -3- Noes -0-
Supervisor Zalemski, not voting X

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

Carried, Ayes -4- Noes -0-

Benjamin Kraska,	- for services rendered as dog warden.....\$	184.00
Jacob Schuh,	- for services rendered as dog warden.....	30.00
Edward J. Witkowski,	- for services rendered as dog warden.....	110.00
John J. Snyder,	- for services rendered as dog warden,.....	114.00
James Merrell,	- for labor on baseball diamond Town Hall.....	20.00
Louis F. Mueller,	- for sewer inspector #3, July 1 to July 6.....	25.00
Louis F. Mueller,	- for sewer inspector #3, July 15 to July 20.....	25.00
Stephen Rogowski,	- for labor at Town Hall.....	22.50
Coverall Service & Supply, Inc.,	- for wiping rags, Town Hall..	1.40
Brost Bros. Inc.,	- for repairs to police cars..	87.80

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

Carried, Ayes -4- Noes -0-

ALBERT STURM,

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Town Clerk.

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Cheektowaga, New York
August 5th, 1935.

A regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, Monday, August 5th, 1935 with the following members present:-

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

Supervisor
Councilman

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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 regular meeting held, Wednesday, July 17th, 1935 were approved as read by the Town Clerk.

Carried, Ayes -5- Noes -0-

Supervisor Zalemski, ordered the monthly reports of the Justice of the Peace and the Town Clerk for the month of July, laid on the table until the next regular meeting.

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:-

Helen Burdeete, to erect a new dwelling on [REDACTED]
Victor Reinstein, to erect a garage on [REDACTED]

Carried, Ayes -5- Noes -0-

Communication from the Erie County Committee of the American Legion, thanking the members of the Town Board and Highway Superintendent for the use of the Town Truck, Sunday, July 14th, in the flooded Hornell area, was ordered received and filed and a copy of same forwarded to Mr. Eberl, Superintendent of Highways.

Communication from Spolka, Inc. relative to an unsanitary cesspool in Belleview on a parcel of property owned by Mr. Smigilski was referred to Dr. C. J. Nadolny, Health Officer by Supervisor Zalemski.

Communication from Mayor Joseph Kistowski, of Sloan, asking the facilities of the Town Police telephone service for radio calls for their police car No. 130 was presented and read.

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

RESOLVED, that the Police Department of the Town of Cheektowaga extend to the Village of Sloan the facilities of the Town Police telephone service, and that the desk sergeant on duty be directed to immediately relay any and all calls for trouble or request for the Sloan Police Department to the Buffalo Police Broadcasting station W.M.J. to be put on the air for car No. 130.

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

Communication from the William street Citizens Protective Ass'n. relative to the bad condition of sidewalks and driveways in and along Harlem Avenue between Hurd & Parker Sts. was read and referred to the Public Improvement Committee and Supt. of Highways.

Report of Arthur G. Leupold, Engineer on progress of project No. 14 B. G. 391 Sanitary Sewers in District No. 3 was presented and read and ordered received and filed.

Communication from the Board of Assessors, relative to Franchise valuation for the year of 1935 in the Town was presented and read and ordered received and filed.

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the Supervisor was authorized to enter into an agreement with Union Free School District No. 9 for rental of various schools in said district for polling places at a yearly rental of \$30.00 per year for each school used.

Carried, Ayes -5- Noes -0-

Mr. O'Donnell, a representative of the Lackawanna Railroad Company addressed the board relative to assessments placed against his company by the board of assessors of the Town and asked that the Town Board meet with him at a later date to review said assessment.

After some discussion by the members of the Board it was decided to meet with Mr. O'Donnell, Monday August 12th, at 2:00 o'clock P. M. to review said assessment and the Board of Assessors were directed to notify the representative of the various other companys who desired to have their assessments reviewed.

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

Carried, Ayes -5- Noes -0-

James Merrell,	-for labor on tennis court.....\$	24.00
Frank Badowski,	-for labor on tennis court.....	22.00
Louis F. Mueller,	-for services as sewer inspector	25.00
James Merrell,	-for labor on drain, Town Hall,	12.00
Louis F. Mueller,	-for services as sewer inspector	25.00
Eaton Office Supply Co.,	-for supplies to Assessors.....	1.98
N.Y. State Elec. & Gas Corp.,	-for traffic lighting.....	23.49
N.Y. State Elec. & Gas Corp.,	-for street lighting.....	2,884.59
N.Y. State Elec. & Gas Corp.,	-for lighting & power Town Hall & Tool House.....	31.18
N.Y. State Elec. & Gas Corp.,	-for lighting Janitors res.....	8.50

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Michael Osman,	-for umpire service.....\$	11.00
George Smith,	-for cutting grass B.B. diamond.....	8.00
G. E. Holloway,	-for accounting service.....	85.00
Edward J. Rose,	-for baseballs.....	45.00
Edward J. Rose,	-for baseballs.....	55.50
Frank Jozwiak,	-for umpire service.....	10.40
Tony Zalemski,	-for umpire service.....	11.00
Western N.Y. Water Company,	-for hydrant service.....	1,529.16
Coverall Service & Supply	-for polishing cloths Town Hall,.....	1.00
Dennis & Co., Inc.,	-for justice manual.....	16.00
Dennis & Co., Inc.,	-for penal & criminal law....	2.60
Joseph Kaufman, Jr.,	for air compressors.....	6.60
Joseph Kaufman, Jr.,	-for supplies to Disp. #3....	6.60
Joseph Kaufman, Jr.,	-for supplies to Disp. #3....	31.72
Eaton Office Supply Co., Inc.,	-for supplies to Town Clerk..	1.00
Reynders & Fisher Elec. Co.	-for changing signal.....	29.92
Goodyear Wende Oil Corp.	-for gasoline E.R.B.....	14.88
Eaton Office Supply Co. Inc.,	- for supplies to Supervisors office.....	2.45
Wessant Machine & Tool Works.,	-for supplies to Police Dept.	1.50
Buffalo Blue Print Company,	-for blud prints eng. dept...	11.96
Cecilia Dombrowski,	-for rent of health station..	15.00
Violet R. Goetz,	-for matron services.....	20.00
William Reformat,	-for meals to prisoners.....	22.20
Frank Falter,	-for umpire service.....	6.00
Louis J. Mertes,	-for cement for E.R.B.....	42.63
John J. Eberl,	-for rent of Highway trucks..	225.00
Zapfel Bros.,	-for gas to police dept.....	2.04

Louis F. Mueller,	-for umpire service.....\$	1.00
Henry J. Gottstine,	-for labor for Disp. #5...	7.00
Genesee Sand & Gravel Corp.,	-for supplies to Emergency relief sewer #3.....	35.46
Emil Gerullo,	-for rent of pump & hose..	112.40
Stanley J. Walozak,	-for supplies to Town Hall	4.95
Stanley J. Walozak,	-for supplies to sewer project.....	14.74
Stanley J. Walozak,	-for supplies to sewer project.....	1.77
Stanley J. Walozak,	-for supplies to sewer project.....	15.74
Stanley J. Walozak,	-for supplies to police dept.....	2.75
Depew & Cheektowaga Pub. company,	-for printing sewer connection data.....	10.50
Chester J. Nadolny,	-for services as health officer & expenses to convention.....	204.75
Potop Collission,	-for repairs to chev. coach.....	17.25
Arthur G. Leupold,	-for engineering service sewer Dist. #3.....	90.00
Coverall Service & Supply,	-for supplies to police dept.....	2.00
Goodyear Wende Oil Corp.,	-for gas for E.R.B. project.....	10.67
N.Y. Telephone Co.,	-for directory advertising	2.50
Goodyear Wende Oil Corp.,	-for gas for E.R.B. project	18.43
Wallace & Tiernan,	-for supplies to sewer Dist. #5.....	31.64
N.Y. Telephone Co.,	-for service supplied,....	163.20
The Gleasner Corp.,	-for supplies.....	2.50
Dick Fischer Athletic Goods,	- for 2 tennis nets tarred	22.00
Goodyear Wende Oil Corp.,	-for supplies.....	62.00
Edward A. Krysztoff,	-for supplies to tax office	1.70
Pine Hill Review,	-for supplies to Town Clerk	9.00
Wessant Machine & Tool Co.,	-for supplies to E.R.B.....	3.10

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N.Y. State Elec. & Gas Corp.,	-for power service Disp. plants.....\$	160.23
The Gleasner Corp.,	-for supplies.....	9.41
Robinson Clay Product Co.,	-for brick Emerg. relief.	91.50
Robinson Clay Product Co.,	-for brick sewer project #3.....	45.75
Robinson Clay Product Co.,	-for supplies to sewer project No. 3.....	130.29
Robinson Clay Product Co.,	-for supplies to sewer project #3.....	128.88
Robinson Clay Product Co.,	-for supplies to sewer project #3.....	621.29
Robinson Clay Product Co.,	-for supplies to sewer project #3.....	683.70
Robinson Clay Product Co.,	-for supplies to sewer project #3.....	43.12
Robinson Clay Product Co.,	-for supplies to sewer project #3.....	29.89
Robinson Clay Product Co.,	-for supplies to sewer project #3.....	470.54
Robinson Clay Product Co.,	-for supplies to sewer project #3.....	25.14
Robinson Clay Product Co.,	-for supplies to sewer project #3.....	112.16

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.
August 19th, 1935.

A regular meeting of the Town Board of the Town of Cheektowaga New York, held at the Town Hall, Monday, August 19, 1935 with the following members present:-

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

Supervisor
Councilman

"
"
"

Present -5- Absent -0-

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

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the minutes of the meeting held Monday August 5th, 1935 were approved as read by the Town Clerk.

Carried, Ayes -5- Noes -0-

N O T E

No meeting was held with the representatives of the Railroad companies relative to their assessments on August 12th, as originally scheduled for the reason that when notified that the Town Board would meet with them, Mr. O'Brien representing the N. Y. C. said he did not want to meet with the representatives of the other railroads. Mr. O'Donnell representing the D. D. & W. R.R. Co. who asked for the meeting informed Mr. Doyle that he was going to be out of town on August 12th, and could not attend on that day. The D. L. & W. R.R. Co. has since filed a protest with the Board of Assessors.

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

Carried, Ayes -5- Noes -0-

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

John Cwiklinski, to erect a garage at [REDACTED]
George Brown, to erect a Fire Hall and Recreation building on Harlem Avenue.
F. Arnold, to erect a frame dwelling on [REDACTED]
Amelia Blecharski, to erect a new store front at [REDACTED].

On motion of Councilman Burst, seconded by Councilman Kaufman the reports from the Public Service Commission and being cases Nos. 4236, 4786 and 4666 were referred to the Town Attorney for study.

Carried, Ayes -5- Noes -0-

Communication from Saperston, McNaughton & Saperston, relative to the permit issued to Carl Galle Monumental Works on Genesee St. was referred to the Town Attorney and Town Clerk by Supervisor Zalemski.

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the Town Attorney was directed to take such steps as necessary to defend the Town against the Claim of Margaret Heldwin for injuries claimed to have been received through a fall at [REDACTED]

██████████ on June 19th, 1935.

Carried, Ayes -5- Noes -0-

Mr. Stephen Rogowski, entered a complaint about a sewer condition at the corner of William & Rossler Streets, claiming that the sewerage was backing into his cellar and was very unsanitary. Supervisor Zaleski referred this complaint to the Engineer's office and Superintendent of Highways.

Mr. Anthony Slawiak, of ██████████ entered a complaint against an unsanitary out house at ██████████ and desired to have the Town Board take some action to have this condition remedied at once.

This complaint was referred to Dr. Chester J. Nadolny Health Officer for the Town.

On motion of Councilman Denk, seconded by Councilman Kaufman the following polling places were designated for the coming Fall Primaries and election.

Election Dist.	No. 1-	at, Town Hall, Union and Broadway.
"	"	No. 2- at, Fire Hall, Clover and Union Roads.
"	"	No. 3- at, Fire Hall, Broadway, Depew, N. Y.
"	"	No. 4- at, Grover Cleveland School, Rossler Street
"	"	No. 5- at, Village Hall, Halstead Ave. Sloan, N. Y.
"	"	No. 6- at, Rescue Volunteer Hose Co. 72 Randolph St.
"	"	No. 7- at, Fire Hall, Genesee St. and Pine Ridge Rd.
"	"	No. 8- at, School No. 11, Delavan Avenue.
"	"	No. 9- at, School No. 10, Alexander Avenue.
"	"	No. 10- at, Roosevelt School, William Street.
"	"	No. 11- at, School No. 3, Mapleview Road.

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

Stephen Rogowski,	- for labor on Sewer District #3.....\$	27.00
James Merrell,	- for labor on Sewer District #3.....	27.00
Frank Licia,	- for labor on Sewer District #3.....	27.00
George Lugsden,	- for labor on Sewer District #3.....	22.50
Joseph Panfil,	- for labor on Sewer District #3.....	22.50
Elmer Bittlinger,	- for labor on sewer District #3.....	22.50
Louis F. Mueller,	- for sewer inspector Dist. #3.....	25.00
Arthur G. Leupold,	- for engineers service Dist. #3.....	78.00
Cheektowaga Wrecking & Builders Supply,	- for supplies to sewer project.....	209.50

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Violet R. Goetz,	- for matron service.....\$	10.00
Stanley J. Walczak,	- for parts to garbage truck.....	7.25
Stanley J. Walczak,	- for supplies to sewer project.....	13.95
Stanley J. Walczak,	- for supplies to sewer project.....	1.88
Bernard Zablotny,	- for supplies to sewer project.....	5.16 5.14
Bernard Zablotny,	- for supplies to sewer project,.....	9.64
Stanley Rickey,	- for umpire service.....	13.20
John Dudziak,	- for umpire service.....	3.00
Eagle Stationery Corp.,	- for supplies to Judges..	5.00
Eagle Stationery Corp.,	- for supplies to Town Clerk.....	2.70
Buffalo General Elec. Co.,	- for street lighting July.....	1,577.82
Buffalo General Elec. Co.,	- for traffic lighting July.....	40.11
Depew & Cheektowaga Pub.Co.,	- for publishing assessors notice.....	3.36
E. J. Rose,	- for baseballs,.....	33.00
Victor A. Zapfel,	- for fire warden,.....	65.10
The Robinson Clay Products	- for brick, sewer project #3.....	91.50
Louis F. Mueller,	- for sewer inspector #3..	25.00
Wallace & Tiernan Co., Inc.	- for supplies to Disp. #3.....	18.00
The Robinson Clay Product,	- for supplies to sewer #3.....	630.16
Taber Pump Company,	- for supplies to Disp. #5.....	11.00
The Gleasner Corp.	- for supplies to sewer #3.....	4.32
The Gleasner Corp.,	- for supplies to sewer #3.....	5.37
Eaton Office Supply Co.,	- for supplies to Assessors	.40
The Gleasner Corp.,	- for supplies to sewer #3.....	2.46
The Gleasner Corp.,	- for supplies to sewer #3.....	5.55

Taber Pump Co.,	- for supplies to Disp. #3.....\$	10.68
George W. Whitehead Co.-	for supplies to project #3.....	2.00
The Chase National Bank-	for commission for paying bonds and coupons.....	38.94
Genesee Sand & Gravel Corp.,	- for supplies to sewer #3..	12.58
The Gleasner Corp.,	- for supplies to sewer #3....	21.17
Globe Plaster Co.,	- for supplies to sewer #3..	38.50
Eaton Office Supply Co.-	for supplies to assessors.	.50
Daigler Sand & Gravel Co.,	- for sand & gravel sewer #3.....	13.28
Eaton Office Supply Co.-	for supplies to Supervisor.	1.80
Clay, Dillon & Vande- water,	- for services rendered, Certificate of Indebtedness	225.00
Hygrade Petroleum Corp.-	for gasoline police dept...	150.67
Brost Bros., Inc.,	- for supplies to garbage dept.....	6.65
Brost Bros., Inc.,	- for supplies to police dept.....	42.35
Coverall Service & Supply,	- for supplies to police dept.....	4.00

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

RESOLVED, that Jacob Blaser and Frank Sliwinski, be appointed Attendance Officers for the Town of Cheektowaga, N.Y. for a term to expire July 1, 1936 at a salary of \$60.00 per month.

The roll call on Councilman Rzyrkowski's resolution resulted as follows:- Councilmen Burst and Denk, voted against the resolution, Councilman Rzyrkowski and Kaufman voted for the resolution, Supervisor Zalemski not voting.

Supervisor Zalemski declared the resolution lost.

Councilman Denk, offered the following resolution and moved its adoption.

RESOLVED, that Samuel Gajewski and Jacob Blaser be appointed Attendance Officers for the Town of Cheektowaga for a term to expire July 1, 1936 at a salary of \$60.00 per month.

There was no second to Councilman Denk's resolution and Supervisor Zalemski declared it lost.

Councilman Denk offered the following resolution and moved its adoption.

RESOLVED, that Jacob Blaser be appointed Attendance Officer for the Town of Cheektowaga for a term to expire July 1, 1936 at a salary of \$60.00 per month.

There was no second to this resolution and it was declared lost.

At this time Councilman Burst, moved to recess for fifteen minutes and it was seconded by Supervisor Zalemski.

Carried.

RECESS-----for 15 minutes.

The Board then went into a regular session.

Councilman Denk moved to appoint Jacob Blaser and Samuel Gajewski, for the position of Attendance Officers for a term to expire July 1, 1936 at a salary of \$60.00 per month.

There was no second to this motion.

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

RESOLVED, that Jacob Blaser be appointed attendance officer for the Town of Cheektowaga for a term to expire July 1, 1936 at a salary of \$60.00 per month.

Supervisor Zalemski, moved to ammend Councilman Denk's resolution by offering the folling resolution and it was duly seconded by Councilman Burst.

RESOLVED, that Elmer Bittlinger, and Stephen Rogowski be appointed Attendance Officers for the Town of Cheektowaga for a term to expire July 1, 1936 at a salary of \$60.00 per month.

The roll call on the amendment resulted as follows:-
Councilman Burst voted for the amendment, Councilmen, Denk, Kaufman, Rzyrkowski and Supervisor Zalemski not voting, the amendment was lost.

The Supervisor then ordered the roll call on the original resolution with the following result:- Councilmen Burst, Denk and Supervisor Zalemski voted for the resolution, Councilman Kaufman and Rzyrkowski, not voting

Supervisor Zalemski declared the original resolution carried and Jacob Blaser appointed to the office of Attendance Officer of the Town of Cheektowaga for a term to expire July 1, 1936 at a salary of \$60.00 per month.

Councilman Denk moved to appoint Samuel Gajewski as Attendance Officer for a term to expire July 1, 1936 at a salary of \$60.00 per month.

There was no second to this motion and it was declared lost.

Councilman Denk, then moved to appoint Stephen Rogowski to the position of Attendance Officer for a term to expire July 1, 1936 at a salary of \$60.00 per month.

There was no second to this motion and it was declared lost.

Councilman Rzyrkowski moved to adjourn to August 29th, to appoint an attendance officer and it was duly seconded by Councilman Kaufman.

The roll call on Councilman Rzyrkowski motion resulted as follows:-

COUNCILMAN BURST,	voted no
" DENK,	" No
" KAUFMAN,	" yes
" RZYRKOWSKI,	" yes
Supervisor Zalemski,	" yes.

Result -3- Yes Noes -2-

Carried,

The Board then adjourned.

ALBERT STURM,

Albert Sturm
Town Clerk.

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Special meeting of the Town Board held at the Town Hall,
August 29, 1935 at 5:00 P. M.

ROLL CALL:

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

Moved by Councilman Kaufman, seconded by Councilman Rzyrkowski that Edgar H. Denk be appointed Chairman of the meeting and George B. Doyle, Clerk.

Carried.

Mr. Denk, explained that the special meeting was called for the purpose of appointing an additional attendance officer.

Moved by Councilman Rzyrkowski, seconded by Councilman Kaufman that Frank Sliwinski, be appointed attendance officer for the school year 1935-1936 at a monthly salary of \$60.00

Carried.

Moved by Councilman Rzyrkowski, seconded by Councilman Kaufman that the meeting adjourn.

Carried,

GEORGE B. DOYLE,
Clerk.

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Cheektowaga, New York
September 4th, 1935.

A regular meeting of the Town Board of the Town of Cheektowaga, New York held at the Town Hall, Wednesday, September 4th, 1935 at 2:00 o'clock P. M. with the following members present:-

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

Present -4- Absent -1-

Due to the absence of Supervisor Zalemski the Town Clerk called the meeting to order.

On motion of Councilman Kaufman, seconded by Councilman Denk, Councilman August Burst, was appointed Chairman of this meeting.

Carried.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the minutes of the meeting held August 19th, and August 29th, were approved as read by the Town Clerk.

Carried, Ayes -4- Noes -0-

The monthly reports of the Justice of the Peace and the Town Clerk for the month of July 1935 were laid on the table for further consideration and study.

On motion of Councilman Rzyrkowski, seconded by Councilman Kaufman the reports from the Public Service Commission and being cases Nos. 4666 and 4787 were ordered received and filed.

Carried, Ayes -4- Noes -0-

On motion of Councilman Denk, seconded by Councilman Kaufman the communication from Nathan S. Silverberg, Attorney, relative to the claim of John Duris, against the Town of Cheektowaga and William Mendel, was referred to the Town Attorney.

Carried, Ayes -4- Noes -0-

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

Anthony C. Slawick, to erect a dormer on his residence at [redacted]
Mrs. H. Groth, to enlarge a dwelling at [redacted]

Carried, Ayes -4- Noes -0-

Communication from various Taxpayers in and along Cleveland Drive requesting that the members of the Town Board order street lights No. 252, 256 and 258 to be turned on as this section is very dark and should be lighted. This matter was referred to the Supervisor with power to act.

Communication from John A. Mamott, Adjutant for the George F. Lamm Posts No. 622 thanking the members of the Town Board for their cooperation on July 14th, in the Hornell Flood district was read and on motion of Councilman Denk, seconded by Councilman Kaufman ordered received and filed.

Carried, Ayes -4- Noes -0-

On motion of Councilman Rzyrkowski, seconded by Councilman Denk the report of Arthur G. Leupold, Engineer on E.R.B. Project No. 14 B. G. 391 sanitary sewers in District No. 3 was ordered received and filed.

Carried, Ayes -4- Noes -0-

Communication from the Board of Fire Commissioners of Snyder, New York relative to expenses incurred by them fighting a fire in Cheektowaga on August 20th, 1935 in the amount of \$50.00 was read and on motion of Councilman Denk, seconded by Councilman Kaufman referred to the Town Attorney.

Carried, Ayes -4- Noes -0-

Communication from L. Tremaine representing the Buffalo Air Races, Inc. asking the Town Board to permit them to close Spiese Road for two days and only during the hours that the races are being run was read and on motion of Councilman Rzyrkowski, seconded by Councilman Denk, this request was referred to Councilman Burst and Councilman Kaufman with full power to act.

Carried, Ayes -4- Noes -0-

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

RESOLVED, that Victor Vieregg, be authorized to procure at Town expense a policy of fire insurance in the sum of \$4,000.00 for a term of 3 years upon the Janitors cottage located on Town property, Union Road and Broadway, Cheektowaga, New York, said policy to become effective September 24th, 1935.

Carried.

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 -4- Noes -0-

Louis F. Mueller,	- for sewer inspector #3....\$	25.00
Louis F. Mueller,	- for sewer inspector #3....	25.00
Jacob Schuh,	- for salary, dog warden, August, 1935.....	50.00
Edward J. Witkowski,	- for salary, dog warden, August, 1935.....	50.00
John J. Snyder,	- for salary, dog warden, August, 1935.....	50.00
Benjamin Kraska,	- for salary, dog warden, August, 1935.....	50.00
Chester J. Nadolny,	- for salary, Health Officer August, 1935.....	150.00
Benjamin Kraska,	- for feeding dogs.....	4.20

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Arthur G. Leupold,	- for engineers service sewer district #3.....\$	66.00
Eaton Office Supply,	- for supplies to Supervisor....	3.60
Anthony Zalemski,	- for umpire service.....	10.00
Peter Hettrich,	- for parts & supplies to Police Dept.....	6.08
Bankers Trust Company,	- for services as Coupon agent, sewer bonds.....	33.72
Western N.Y. Water Co.,	- for hydrant service, Aug. 1....	1,529.16
Coverall Service & Supply,	- for supplies to Police.....	1.40
Auto Radio Depot,	- for service to police.....	3.00
Edward J. Rose,	- for baseballs.....	55.50
Matthew Wozniak,	- for umpire service.....	12.00
Frank Mazurek, Commander Vet. of Foreign Wars,	- for memorial day service May 30, 1935.....	200.00
N.Y. Telephone Co.,	- for directory service.....	2.50
Joseph Zablotny,	- for labor and elec. fixtures..	26.87
N.Y. State Elec. & Gas Corp.,	- for traffic lighting, Aug.....	23.49
N.Y. State Elec. & Gas Corp.,	- for lighting Janitors home....	9.22
Bflo. Harley Davidson Corp.,	- for supplies to Police dpet...	7.95
Frank Wendel,	- for umpire service.....	14.00
Edward J. Rose,	- for baseballs, Cheektowaga B.B League.....	45.00
Arthur Miller,	- for repairs to motor cycle police dept.....	8.50
The Gleasner Corp.,	- for supplies to E. R. B.....	55.74
Federal Crushed Stone Corp.,	- for supplies to E. R. B.....	31.24
The Robinson Clay Prod.,	- for cement to E. R. B.....	30.50
Eagle Stationery Corp.,	-for supplies to Engineers.....	.40
Stanley J. Walczak,	- for supplies to sewer #3.....	16.70
John Dudziak,	- for umpire service.....	6.00
N.Y. Telephone Company,	- for telephone service.....	169.25
Dennis & Co. Inc.,	- for supplies to judges.....	23.32
Stanley J. Walczak,	- for supplies to Town Hall.....	13.65

Zimmerman Lumber Co.,	- for lumber for E.R.B.....\$	123.68
The Gleasner Corp.,	- for supplies to E.R.B....	1.80
S. Morawski,	- for supplies to Displ. \$5.	.75
The Gleasner Corp.,	- for supplies to E.R.B....	2.70
Jeffrey Fell Company,	- for supplies to Police Dept.....	7.25
George Parks Sons Co., Inc.	- for rental of Jack Hammer E.R.B. #3.....	42.00
Goodyear Wende Oil Corp.,	- for gasoline E.R.B.....	15.75
Eaton Office Supply Co. Inc.,	- for supplies to Assessors	.50
Dennis & Company, Inc.,	- for supplies to Judges...	6.10
Goodyear Wende Oil Corp.,	- for supplies to Police dept.....	.90
Western N.Y. Water Co.,	- for water service Dispt #5.....	67.50
Western N.Y. Water Co.,	- for water supplied.....	17.70
G. E. Holloway,	- for accounting service Aug.....	85.00
Pine Hill Review,	- for supplies to police...	19.00
N.Y. State Elec. & Gas Corp.,	- for lighting Town Hall & Tool House.....	32.84
N.Y. State Elec. & Gas Corp.,	- for street lighting Aug..	2,885.42
Stanley Rickey,	- for umpire service.....	6.00
Michael Osman,	- for umpire service.....	8.00
Stanley J. Walczak,	- for supplies to sewer #3.....	.50
The Robinson Clay Prod.,	- for supplies to E. R. B..	53.56
Robert H. Binner,	- for supplies & labor E.R.B.	10.70
Genesee Sand & Gravel Corp.	- for sand & gravel E.R.B..	54.93
The Robinson Clay Prod.,	- for supplies to E.R.B....	188.24
The Robinson Clay Prod.,	- for supplies to Town Hall	52.92
Wallace & Tiernan Co., Inc.,	- for engineers service Disp. plant #3.....	5.88
The Gleasner Corp.,	- for parts for E.R.B.....	2.10
Stanley J. Walczak,	- for supplies to Police Dept.,.....	4.35

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Walden Plumbing Shop,	- for supplies & labor sewer #3.....\$	22.90
Goodyear Wende Oil Corp.,	- for oil E.R.B. project.	6.20
Goodyear Wende Oil Corp.,	- for gasoline E.R.B.....	15.75
Cecelia Dombrowski,	- for rent of Health Station.....	15.00
Pine Hill Review,	- for records of transfer	6.50
The Gleasner Corp.,	- for supplies to E.R.B..	15.92
William Reformat,	- for meals to prisoners.	30.30

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

Carried, Ayes -4- Noes -0-

ALBERT STURM,

Albert Sturm
Town Clerk.

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Cheektowaga, New York
September 16, 1935.

A regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, Monday, September 16th, 1935 at 2:00 o'clock P. M. with the following members present:-

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

Present -5- Absent -0-

Supervisor Zalemski, called the meeting to order to transact any and all business that may come before the board.

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

Carried, Ayes -5- Noes -0-

On motion of Councilman Burst, seconded by Councilman Denk the following building petition was granted and the Town Clerk was authorized to issue a permit for same.

Frances Wach, to erect a 1 car garage at [REDACTED]

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the request from the Board of Fire Commissioners, Doyle District No. 1 for a fire hydrant on Alaska Street south of Hurd was referred to Supervisor Zalemski.

Carried, Ayes -5- Noes -0-

Complaint from Taxpayers Association District No. 2 relative to streets and culverts in their district was referred to Mr. Eberl, Superintendent of Highways by Supervisor Zalemski.

Communication from the Polish American Citizens & Taxpayers Ass'n. in the Walden Ave. district was read stating that the taxpayers desired that trees be planted by the Town in front of homes in their section.

This request was referred to the Town Board as a whole and to take under consideration when making up the budget.

The report from the Public Service Commission and being case No. 6765 was ordered received and filed for further consideration by Supervisor Zalemski.

Plans were presented by Supervisor Zalemski for the installation of lights on the proposed subway at the intersection of Broadway and Union Roads. These plans were referred to the Public Improvement Committee and the Town Attorney for study.

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

RESOLVED: That the Supervisor be authorized and empowered to negotiate with the City of Buffalo relative to obtaining an agreement with said City to connect the sewers in the following streets with the city sewer, Viz; Shanley, Colton and Charles Sts. that

the following communication be sent to the Common Council of the City of Buffalo by the Supervisor.

September 19th, 1935.

To the Honorable Common Council
of the City of Buffalo, N. Y.

Gentlemen:-

I have been requested by the Town Board of the Town of Cheektowaga, to take up with your Honorable Body the matter of obtaining the consent of the City to permit the connection of sanitary sewers on Colton, Charles and Shanley Streets, with the City's sewer in South Ogden Street. The South Ogden street sewer was recently relocated and extends beyond the city line into our township, and it is our desire to make the connection with the South Ogden Street sewer in the Town of Cheektowaga.

Early in 1935, a project was duly submitted to the E. R. B. and approved, to construct sanitary sewers in several streets in the Town of Cheektowaga closely bordering upon the City of Buffalo. This work has proceeded almost to completion and in every other instance than above mentioned, the sewers have been connected with the sewer system of the Town of Cheektowaga.

Shanley, Colton and Charles Streets are streets of approximately one thousand feet in length and run southerly from William Street to Bismarck Street, Shanley is the first street east of the Buffalo City Line, Colton is the second and Charles is the Third street. As these streets do not extend to Dingen street, it is impossible to connect the sewers with the Cheektowaga system without running the sewer through private lands, which would necessitate the Town obtaining easements in addition to paying for the laying of almost two thousand feet of additional sewer. As stated before, this work is being done as a relief project and it is our belief that it would be a useless expenditure of money to make this extension, as the area affected is so small. There are only a few homes located on these streets, but at the same time we cannot deny the residents the sanitary facilities furnished the other residents in this neighborhood. At the same time we do not desire to place any unnecessary burdens upon the taxpayers in this particular sewer district and we believe it would be advantageous to them if a lease were made with the City similar to existing leases, providing for the payment of a reasonable rental charge.

In addition to the three leases now existing between the Township of Cheektowaga and the City of Buffalo, there is a lease with the Town of Amherst, permitting a connection with the Amherst sewer upon streets close to the dividing line of the two towns.

The State Health Department will not approve of plans submitted to it, or permit the Town to proceed with the work until either a lease is made with the City or some other method of disposing of the sewage is provided. Enclosed herewith you will find a blue print upon which the locations and sizes of the proposed sewers are shown.

I would appreciate it very much if you would refer this matter to the proper committee with the request that it take action immediately.

Yours very truly,

C. CHASE ZALEMSKI,

Supervisor

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Supervisor Zalemski stated that this was the meeting of hearing the proposed preliminary estimates of the budget for the year of 1936 of the various departments and special districts as filed with the Town Clerk.

The Town Clerk then presented the preliminary estimates of the various departments to the Town Board as presented to him.

On motion of Councilman Denk, seconded by Councilman Rzyrkowski the preliminary estimates as presented by the Town Clerk were referred to the Town Board as a whole for study.

Carried, Ayes -5- Noes -0-

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

Carried, Ayes -5- Noes -0-

Tony Zalemski,	- for umpire service.....\$	3.00
Frank Jozwiak,	- for umpire service.....	11.00
Auto Radio Depot,	- for installing radio in chiefs car.....	16.50
Edward H. Pfohl,	- for postage stamps.....	43.75
Frank Falter,	- for umpire service.....	9.00
Eagle Stationery Corp.,	- for supplies to Supervisor Office.....	.80
Eaton Office Supply Co.,	- for supplies to Engineer's	.50
Frank Wendel,	- for umpire service.....	10.20
Arthur Prestine,	- for Assessors Transpor- tation.....	50.00
Michael Osman,	- for umpire service.....	2.00
Eaton Office Supply Co.,	- for supplies to Town Clerk	1.40
Bflo. General Elec. Company,	-for traffic lighting, Aug.	39.87
Robinson Clay Prod. Company,	- for brick, sewer project #3.....	91.50
Robinson Clay Prod. Company,	- for supplies sewer project #3.....	674.11
Robinson Clay Prod. Company,	- for supplies sewer project #3.....	596.02
Buffalo Blue Print Company,	- for supplies to Engineers.	8.13
Eagle Stationery Corp.,	- for supplies to Engineers.	1.00

Cheektowaga Wrecking & Building Company,	- for sewer project #3.....\$	33.00
Steve Markowski,	- for coke sewer project #3.....	9.90
The Gleasner Corp.	- for supplies & parts sewer #3.....	32.75
Brost Bros., Inc.,	- for parts to garbage dept.....	41.65
The Gleasner Corp.	- for supplies & parts sewer #3.....	20.30
Goodyear-Wende Oil Corp.,	- For Gasoline to E. R. B.	15.75
Goodyear-Wende Oil Corp.,	- for oil to E.R.B. project.....	9.30
The Gleasner Corp.,	- for parts & supplies sewer #3.....	50.94
Goodyear-Wende Oil Corp.,	- for gasoline to E.R.B.	15.75
Coverall Service & Supply,-	for 2 blankets laundered Town Hall.....	1.00
Brost Bros. Inc.,	- for supplies to police dept.....	20.60
Eaton Office Supply Co.,	- for supplies to Emergency relief.....	.50
Eaton Office Supply Co.,	- for supplies to Assessors.....	10.25
Genesee Sand & Gravel Corp.-	for sand & gravel sewer #3.....	84.22
Depew & Cheektowaga Publ.Co-	for pub. Assessors notice.....	1.68
Bflo. Fire Appliance Corp.,-	for parts, sewer project #3.....	1.56
N.Y. State Elec. & Gas.,	- for power to Disp. plants #3 & #5.....	171.24
Arthur G. Leupold,	- for engineers service Dist. #3.....	60.00
Steve White,	- for repairs to police car.....	8.00
Depew & Cheektowaga Pub.Co,-	for printing tax receipts for tax office.....	50.41
Federal Crushed Stone Corp.,	- for stone, E. R. B....	6.17
Federal Crushed Stone, Corp.,	-for stone, E. R. B....	19.81

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Bflo. General Elec. Co.,	- for street lights, August,.....\$	1,594.92
Coverall Service & Supply Company,	- for wiping rags, police dept.....	3.80
Auto Radio Depot,	- for radio tube police car.....	2.50
The Cheektowaga Record,	- for printing for Health Dept.,.....	4.50
The Cheektowaga Record,	- for printing tax notices.....	68.60

On motion of Councilman Kaufman, seconded by Councilman Burst
the board adjourned until Wednesday September 18th, 1935 at 2:00
o'clock P. M.

Carried, Ayes -5- Noes -0-

ALBERT STURM,

Albert Sturm
Town Clerk.

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Cheektowaga, New York.
September 18th, 1935.

An adjourned regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, Monday, September 18th, 1935 with the following members present:-

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

Supervisor
Councilman
"
"
"

Present -5- Absent -0-

Supervisor Zalemski stated that this meeting was for the purpose of reviewing the annual estimates of the various departments for the fiscal year of 1936 of revenues and expenditures of the Town of Cheektowaga and such other business as may come before the board.

The Clerk then presented the preliminary estimates of the various departments including all special districts for study and approval of the Town Board.

After reviewing the preliminary estimates of revenues and expenditures as presented by the Town Clerk, it was moved by Councilman Denk, seconded by Councilman Kaufman that the Board adjourn until Monday September 23rd, 1935.

Carried, Ayes -5- Noes -0-

ALBERT STURM,

Albert Sturm
Town Clerk.

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Cheektowaga, New York
September 23rd, 1935.

An adjourned regular meeting of the Town Board of the Town of Cheektowaga, New York, held at the Town Hall, Monday September 23rd, 1935 with the following members present:-

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

Present -4- Absent -1-

Supervisor Zalemski stated that this meeting was for the purpose of reviewing the annual estimates and revenues of the various departments for the year of 1936 and to adopt a resolution for the publication of a notice of hearing upon the annual estimates of revenues and expenditures of the Town of Cheektowaga for the fiscal year of 1936 and such other business as may come before the board.

The Supervisor then directed the Town Clerk to read the budget as presented by the various departments.

The Town Clerk then read the estimated budgets as follows:-

TOWN OF CHEEKTOWAGA, NEW YORK
ANNUAL ESTIMATE OF REVENUES AND EXPENDITURES
FOR YEAR 1 9 3 6.

DETAIL OF ESTIMATED EXPENDITURES

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

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TOWN BOARD

	<u>ESTIMATED DETAIL</u>	<u>AMOUNTS TOTAL</u>
Salaries of Councilmen (4)	\$ 4,800.00	
Salary of Town Attorney	4,000.00	
Printing briefs, cost of litigation and expense of Town Attorney	500.00	
Printing and publishing reports	150.00	
Stenographic Service	100.00	
Office and other expense of Councilmen	200.00	\$ 9,750.00

CONTINGENT FUND

For special services, including con- sulting engineering, legislative, grade crossing reporting service, approving opinions etc.		3,000.00
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ADVERTISING AND PUBLISHING NOTICES

1,000.00

SUPERVISOR

Salary of Supervisor	\$ 4,500.00	
Salary of Assistant to Supervisor	1,800.00	
Office and other expense	150.00	6,450.00

ELECTIONS

Compensation of election inspectors	\$ 1,800.00	
Rent of Polling places	500.00	
Installment on voting machines	869.27	
Interest on indebtedness for voting machines	156.47	
Other Expenses	50.00	3,375.74

TOWN HOUSE

Salary of Janitor	\$ 1,200.00	
Other Labor	920.00	
Coal, Light, power and water	1,800.00	
Telephone	1,850.00	
Supplies and other expenses	600.00	
Repairs	700.00	
Purchase of equipment	250.00	7,320.00

TRAFFIC REGULATION EXPENSE

Traffic signal lights	\$ 1,200.00	
Street marking and paint	400.00	1,600.00

INSURANCE AND SURETY BONDS

5,200.00

HEALTH OFFICER

Salary	\$ 1,800.00	
Fees	450.00	
Expenses	75.00	2,325.00

BOARD OF HEALTH

Rent of Health Station	\$ 180.00	
Other expense	60.00	240.00

EMERGENCY RELIEF AND MATERIALS

14,000.00

DOG WARDENS

Salaries		1,800.00
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ATTENDANCE OFFICERS

Salaries		1,200.00
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BUILDING FUND

Minor Improvements

ESTIMATED
DETAILAMOUNTS
TOTAL

\$ 500.00

RETIREMENT SYSTEMNormal and deficiency contributions
to State Retirement System

2,500.00

ENGINEERING & PREPARATION OF TAX ROLLS

Special assessment clerks

\$ 3,600.00

Extra Clerks

1,100.00

Supplies

300.60

5,000.00

INTEREST ON TEMPORARY LOANS

3,000.00

REGISTRAR OF VITAL STATISTICS

200.00

MEMORIAL DAY OBSERVANCE FUND

400.00

MISCELLANEOUSIncluding recreation, expenses in con-
nection with paying bonds, coupons,
etc.

1,500.00

GENERAL TOWN BONDED DEBT

Principal due in 1936

\$ 70,200.00

Interest due in 1936

19,697.20

89,897.20

REIMBURSEMENT OF SPECIAL DISTRICTSPartial payment on net balance due
Special Districts

2,000.00

TOTAL ESTIMATED GENERAL FUND
EXPENDITURES

\$ 212,302.94

LESS: ESTIMATED REVENUE
(OTHER THAN TAXES)

Fees of Town Officers

\$ 4,500.00

Beverage Tax Apportionment

14,000.00

Income Tax Apportionment

7,000.00

Franchise Tax Apportionment

2,000.00

Mortgage Tax

1,000.00

Licenses, permits, etc.

1,800.00

Fines

1,500.00

Dog Tax

2,500.00

34,300.00

NET ESTIMATED EXPENSE
FOR GENERAL TOWN GOVERNMENT

\$ 178,002.94

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HIGHWAYITEM NO. - 1 - PRIMARY FUND

	<u>ESTIMATED DETAIL</u>	<u>AMOUNTS TOTAL</u>
Labor	\$ 15,000.00	
Road Oil	4,500.00	
Cold Patch Oil	200.00	
Stone and Gravel	4,800.00	
Sand and Cement	500.00	
Sluice Pipe	500.00	
Gasoline and Oil	1,700.00	
Cold Patch Mix	1,200.00	
	\$ 28,400.00	
LESS: Estimated State Aid	1,200.00	
NET ESTIMATED REQUIREMENTS-ITEM NO. 1	\$ 27,200.00	

ITEM NO. 2 - BRIDGE FUND

Bridge Work	\$ 1,000.00	
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ITEM NO. 3 - MACHINERY FUND

Payment and interest on Mack truck	\$ 1,528.17	
Mechanic labor	1,600.00	
Repair parts and tires	1,400.00	
Two Trucks - (Purchase)	1,000.00	
	\$ 5,528.17	

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	1,000.00	
New Snow fence	400.00	
Snow fence setting and removing	600.00	
Insurance on trucks, roller and grader	750.00	
Compensation and insurance on men	300.00	
Coal for heating	240.00	
Office supplies	60.00	
Transportation expense	200.00	
	\$ 8,800.00	

TOTAL FOR HIGHWAY FUNDS

\$ 42,528.17

SPECIAL DISTRICTSLIGHTING DISTRICT

Street lighting outside the villages	55,000.00
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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	" "	2,000.00	
			18,300.00

SEWER DISTRICTSDistrict No. 1

Rental
Maintenance

ESTIMATEDDETAILAMOUNTSTOTAL

\$ 130.00
25.00
\$ 155.00

District No. 2

Rental
Maintenance

\$ 450.00
100.00
\$ 550.00

District No. 3

Principal and interest due in 1936
Operation of Disposal Plant
Real Estate taxes - 1936
Maintenance

\$16,927.33
4,550.00
1,650.00
200.00
\$23,327.33

District No. 4

Principal and interest due in 1936
Rental
Maintenance

\$ 3,021.20
1,500.00
100.00
\$ 4,621.20

District No. 5

Principal and interest due in 1936
Operation of Disposal plant
Paving Tax for 1936
Maintenance

\$77,840.00
9,350.00
1,000.00
500.00
\$88,690.00

Sub-District No. 5 (Amherst Joint)

Rental
Maintenance

\$ 1,400.00
50.00
\$ 1,450.00

TOTAL FOR SEWER DISTRICTS

\$ 118,793.53

STORM SEWER DISTRICTS

District No. 1- Principal and Int.
District No. 2- " " "

\$ 4,018.20
7,616.92

11,635.12

GARBAGE DISTRICTSESTIMATED EXPENDITURES

Day Labor \$ 4,880.00
Truck Drivers 2,500.00
Disposal site 1,200.00
Truck Rental 520.00
Gasoline, and Oil, etc. 900.00

DISTRIBUTED TO DISTRICTS BENEFITED

No. 1 - Clinton-William

\$ 1,594.75

No. 2 - U-Crest

754.06

No. 3 - Walden

2,773.10

No. 4 - Pine Hill-Delavan

3,444.70

No. 5 - Cleveland Drive

1,433.39

10,000.00

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LATERAL SANITARY SEWER DISTRICTS
PRINCIPAL AND INTEREST

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

PAVING DISTRICTS

	<u>PRINCIPAL & INTEREST</u>	<u>MAINTENANCE</u>	<u>ESTIMATED DETAIL</u>	<u>AMOUNTS TOTAL</u>
Ivanhoe, Marne & Rowan Roads	\$ 7,167.60	\$ 50.50	\$ 7,218.10	
Peach Tree Rd. Pine Ridge Road	13,900.80	98.30	13,999.10	
Central Blvd. etc.	12,489.00	88.10	12,577.10	
Walden Section	20,377.94	136.30	20,514.24	
Krakus Blvd.	4,778.40	23.50	4,801.90	
Marsdale & Woodcliffe Terr.	2,009.10	15.60	2,024.70	
Mapleview Rd. etc.	8,905.20	46.50	8,951.70	
East End Ave.	1,846.20	- 0 -	1,846.20	
Cleveland Drive	13,877.34	- 0 -	13,877.34	
Preston Road	2,604.25	23.40	2,627.65	
Lamarck Drive	2,485.87	22.80	2,508.67	
Roycroft Blvd.	4,261.50	26.40	4,287.90	
Cochrane Street	1,127.31	- 0 -	1,127.31	
Merrymont & Briarcliffe	5,767.12	41.70	5,808.82	
George Urban Blvd.	1,548.94	9.70	1,558.64	
Meadowbrook Pkwy., etc.	11,679.77	102.80	11,782.57	
Avery Place	1,752.75	15.30	1,768.05	
East Grand Blvd.	31,777.20	146.10	31,923.30	
Woodbridge Ave.	6,905.60	49.10	6,954.70	
Concord Drive	1,183.35	14.70	1,198.05	
Liberty Terrace	- 0 -	18.00	18.00	
Mt. Vernon	- 0 -	21.00	21.00	
Concord Drive-old pavement	- 0 -	10.10	10.10	
Alpine Place	- 0 -	13.50	13.50	
Eggert Road	- 0 -	26.60	26.60	
				\$157,445.24

FIRE DISTRICTS

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

TOTAL ANNUAL ESTIMATE FOR ALL TOWN PURPOSES

\$647,931.47

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

RESOLVED: That the statement of the estimated revenues and expenditures of the Town for the next ensuing fiscal year, viz, 1936, prepared by the Town Board, be approved and filed with the Town Clerk, where the same shall be available for inspection by any interested person at all reasonable hours. That a public hearing be held upon said statement of estimated revenues and expenditures at the Council Chamber, in the Town Hall, on the 14th, day of October, 1935, at 2:00 P. M. That notice of such public hearing be published twice in the Depew Herald and Cheektowaga News, which newspaper is hereby designated as the official newspaper of the Town for the purpose of such publication. That the first publication thereof shall be at least ten days prior to the time of such public hearing.

That the following notice be published in said newspaper as above specified, viz;

NOTICE OF COMPLETION OF ANNUAL ESTIMATE.

NOTICE IS HEREBY GIVEN, that the Town Board for the Town of Cheektowaga, New York, has this day, pursuant to law, completed the annual estimate of expenditures and revenues for said Town for the calendar and fiscal year 1936 and that said estimate has been placed on file with the Town Clerk in the Town Hall where it is now available for inspection by any and all interested persons at all reasonable hours.

Certain salaries proposed to be paid by the Town of Cheektowaga for the year 1936 as set forth in said annual estimate are as follows:-

FOR SUPERVISOR,	\$ 4,500.00
" COUNCILMEN (4) each	1,200.00
" TOWN CLERK,	3,000.00
" HIGHWAY SUPERINTENDENT,	2,800.00
" RECEIVER OF TAXES,	2,800.00
" JUSTICE OF PEACE(2) each	2,800.00
" ASSESSORS (2) each	1,800.00
" CHAIRMAN OF BOARD OF ASSESSORS,	2,000.00
" TOWN ATTORNEY,	4,000.00

NOTICE IS FURTHER GIVEN, that a public hearing will be held upon said annual estimate in the Council Chambers, in the Town Hall, of said Town, on the 14th day of October, 1935, at 2:00 o'clock P. M., (Eastern Standard Time), 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,

NOTICE IS FURTHER GIVEN, that the Town Superintendent of Highways has completed the annual estimate of expenditures of the Highway Department for said Town for the calendar and fiscal year 1936, and

that said estimate has been placed on file with the Town Clerk in the Town Hall, where it is now available for inspection by any and all persons, at all reasonable hours, and that a public hearing will be held upon said estimate in the Council Chambers, Town Hall, of said Town, on the 14th day of October, 1935, at 2:00 o'clock in the afternoon (Eastern Standard Time), 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.

The Town Board for the Town of Cheektowaga after hearing on October 14th, 1935, the owners of real property in said Town, the persons having or claiming to have an ownership or interest therein, or any other person or persons concerned in relation to the several amounts which the Town Board and the Town Superintendent of Highways have set forth in the said annual estimates and deem necessary to provide for conducting the business of the Town in each office, board and department thereof, the amount necessary to pay interest and principal upon bonded or other indebtedness becoming due during the said year 1936, the amount of revenues and expenditures for each improvement or other district of the said Town, and other purposes contemplated by law, if any, will make such corrections in the estimates and 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 of property benefited as the case may be,

By order of the Town Board of the Town of Cheektowaga,

DATED, SEPTEMBER 23rd, 1935.

ALBERT STURM,

Town Clerk.

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

WHEREAS, the Town Superintendent of Highways has recommended to the Town Board that the sum of \$1,000.00 be appropriated for the purchase and planting of trees and that said item be included in the 1936 budget.

BE IT RESOLVED, that the sum of \$1,000.00 be appropriated for the purchase and planting of trees for the year 1936 subject to the final approval of the Town Board after the public hearing on the budget.

Carried, Ayes -4- Noes -0-

Councilman Denk, moved the following resolution and it was seconded by Councilman Rzyrkowski;

RESOLVED, that the head of each department of the Town be notified to keep the expenditures of his department for the year 1935 within the amount appropriated for said department, and that no bills be contracted by him this year requiring payment out of the next year's budget.

Carried, Ayes -4- Noes -0-

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

RESOLVED, that Violet R. Goetz, Mary Niemozyk, Emily Cieslewicz, and James Merrell, be appointed as tax clerks to assist in spreading taxes at a daily wage of \$4.00 for each day actually employed.

Carried, Ayes -4- Noes -0-

Communication from C. R. Waters, District Engineer for the State Highway Department was read, relative to an abandoned portion of Highway along Clinton Street east of Harlem Avenue.

This communication was referred to the Town Board as a whole and Town Attorney for study.

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

Carried.


ALBERT STURM,

Town Clerk.

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