

The regular meeting of the Village Board of Palmyra, held in the Village Hall, Tuesday, Jan. 15, 1952 at 7:30 P.M. with the following members present, Mr. Howard S. Mosher, President, Mr. Weldon W. Shepard, Mr. Donald A. Dohse, Mr. James R. Webster and Mr. George W. Contant, trustees.

The minutes of the last regular meeting were read for information.

The following bills were audited and on motion by Mr. Webster, seconded by Mr. Contant, same were ordered paid.

# Voucher #

698 Collector of Internal Revenue	Withholding Tax, 12/52	B	\$	214.00
699 Union Trust Company	6 Mo. Int. on Filter Bonds	W		260.00
700 John A. Edwards	P.L.T. Town of Manchester	W		1544.62
701 Bad. Met. Mfg. Co.	Meters	W		504.00
702 N.Y. Tel. Co.	Service	G		10.80
		W		2.80
		PC		6.30
		F		.15
703 John S. Blazey	Reprs. Lab. & Mat.	H		31.55
704 Rochester Lead Wks.	Tempered Lead	W		238.69
705 Poray Motors	Parts for Water Truck	W		1.30
706 Robbie & Ralph, Sta.	Labor	F		2.00
		P		2.50
707 Paul Johnson	Repair light Vill. Hall	G		2.13
708 N.Y. State Elec. & Gas	Service	H		.95
		C		.95
		L		5.60
709 R.D. Sessions	Cement	H		12.65
710 John Cambier	Ass. Fire Chief, Sal.	F		175.00
711 Rodger L. Powers	2nd. Ass. Fire " "	F		175.00
712 DeWitt Cullip	Fire Chief Sal.	F		350.00
713 Park-O-Meter Company	7th. pymt. on Meters	PM		367.57
714 John S. Smith	Top Soil	H		40.00
		C		40.00
715 N.Y. State Elec. & Gas	Street and Police			
	Signal Lights	L		552.59
		P		.95
716 Inter. Salt Co.	Rock Salt	H		79.20
717 Carl L. Lebrecht	Rubber Coats Police Dep't	P		53.00
718 George Hanagan	Parts for Hwy. Dept.	H		8.37
719 J. J. O'Meal	" " " "	H		3.85
720 Scamlon-Lewis	Repair to Fire Truck Tr.	F		8.32
721 Edwin P Hoskins	Sal thru' 1/11/52 and			
	care of Meters	P		120.00
722 James D. Baxter	Sal. thru' 1/11/52	P		88.00
723 Edward Willie	" " "	P		90.00
724 Francis S. Toole	" " 1/5/52	P		19.80
725 Harold R. Scribner	" " 1/6/52	P		19.80
726 LaVerne Pitts	" " 1/6/52	P		19.80
727 Harry White	" " 1/5/52	P		13.20
728 Martin Vickery	" " 1/11/52	P		32.00
729 James O'Brien	Care of Fire Trucks	F		7.50
730 John Mouton	" " " "	F		7.50
731 Gordon R. Morrison	" " Meter Receipts	PM		10.00
732 William E. German	Water working For. Sal.			
	thru' 1/11/52	W		100.30
733 Hart B. Pierce, Jr.	Treas. Sal, January	G		42.00
734 Wallace J. Beatty	Clerks sal. Jan. & tel.	G		95.00
735 N.Y. State Elec. & Gas.	Service at Park & Club	PC		55.90
736 Town of Palmyra	Pipe Line Tax	W		48.40
737 Pal. Courier, Inc.	Print. & Publ.	G		21.73
738 Elmer Brown	Cemetery payroll	C		168.46
739 George Hanagan	Highway payroll	G		60.50
		H		360.15
		PC		20.00
740 Elizabeth Beal	Clerical Work	W		20.00
741 N.Y. State Elec. & Gas. Corp.	Service	W		62.08

\$6176.96

Less Withholding tax \$ 65.70

Report of Cemetery Collections in amount of \$168.00 was ordered received and filed.

The water report received from Mr. German was ordered filed.

Mr. Webster moved that Mr. Hart B. Pierce, Jr., Village Treasurer be authorized to issue a duplicate check in amount of \$7.50 to Mr. John Mouton to replace check #5448 which was mislaid or lost, seconded by Mr. Dohse and on motion carried.

Mr. Webster moved that Mr. German be authorized to attend Grade #2 Operator's School to be held in Troy, March 31st to April 12th, 1952, seconded by Mr. Contant and on motion carried.

Mr. Dohse moved that a new Tapping Machine be purchased for the Water Department, seconded by Mr. Webster and on motion carried.

The Clerk was asked to make a note to remind Mr. Hanagan to correct drainage trouble in front of Mary Griffin property on Jackson Street, when weather permits.

The Clerk was directed to contact Mr. Earl W. Tabor relative to having State Assessors assist in appraising Property in the Village of Palmyra and if possible spending some time in assisting our local assessors.

Mr. Webster moved that the application received from Mr. Harold C. Sampson requesting membership in the Protective Hook and Ladder Company #1 be approved, seconded by Mr. Contant and on motion carried.

The following resolution offered by Mr. George Contant who moved it's adoption.

WHEREAS It is the intention of the Village Board of the Village of Palmyra to establish a Community Center and  
WHEREAS the Village of Palmyra is about to submit an application for such a project to the New York State Youth Commission for it's approval, and if approved, to apply subsequently to the State of New York for partial reimbursement of funds expended on said project, as provided by Chapter 556 of the laws of 1945, as amended; now, therefore, be it

RESOLVED, that such application is in all respects approved and Howard S. Mosher, President, is hereby directed and authorized to duly execute and to present said application to the New York State Youth Commission for it's approval.

Section 2: This resolution shall take effect immediately.

Adopted by the following vote: Ayes 4 Nays: 0

Mr. Dohse moved that the 1952 Village Budget in amount of \$69,844.15 be approved, seconded by Mr. Shepard and on motion carried.

No further business appearing, the minutes were read and on motion by Mr. Contant, seconded by Mr. Webster, same were approved.

On motion by Mr. Shepard, seconded by Mr. Dohse, the meeting adjourned at 11:30 P.M.

Wallace J. Beatty,  
Clerk.

The regular meeting of the Village Board of Palmyra, held in the Village Hall, January 29th., 1952 at 7:30 P.M. with the following members present, Mr. Howard S. Mosher, President, Mr. Weldon W. Shepard, Mr. Donald A. Dohse, Mr. James R. Webster., Mr. George W. Contant, trustees .

The minutes of the last regular meeting were read for information

The following bills were audited and on motion by Mr. Contant, seconded by Mr. Webster same were ordered paid.

#### Voucher #

742 Edwin P. Hoskins	Sal. thru' 1/25/52	P	\$ 113.30
743 James E. Baxter	" " "	P	80.50
744 Edward Willie	" " "	P	90.00
745 Francis S. Tools	" " 1/19/52	P	19.80
746 Harold R. Scribner	" " "	P	33.00
747 Laverne Pitts	" " "	P	41.80
748 Harry White	" " "	P	8.80
749 Martin Vickery	School Pat. Sal. thru Jan 25	P	32.00
750 James O'Brien	Care of Fire Trucks	F	7.50
751 John Mouton	" " " "	F	7.50
752 Gordon Morrison	" " Meter Receipts	PC	10.00
753 William German	Sal. thru' 1/25/52	W	100.30
754 McKenney Equip. Company	Equip. for highway	H	50.80
755 N. Y. Tel. Co.	Service	G	10.05
		W	5.35
		PC	4.90
756 Matthew/Bender Co.	Corporation Laws	G	12.50
757 Pal. Hardware	Hdwre and supplies	H	24.38
758 Grace A. Gelder, Coll.	PLT tax, Gorham	W	266.38
759 Webaco Oil Co.	Fuel oil & Naptha	H	3.00
		PC	79.73
760 Gordon C. Foster, Coll.	PLT tax, Hopewell	W	1050.41
760 A N.Y. State Elec. Gas	Service at Vill. Hall	G	76.80
761 James R. Hickey Post	Mem. Day Services	G	50.00
762 N. Y. Telephone	Attachments at Pal.	F	4.50
763 Badger Meter Mfg. Co.	Parts for Water Dept.	W	7.61
764 Cap. Reserve Water	Trans. from water account as voted	W	2000.00
765 Abe Cleason	Gravel	H	265.80
766 The Texas Company	Gasoline and oil	F	22.25
767 Wallace J. Beatty	1200 one cent stamps	W	12.00
768 T. D. Kennedy, Treas.	PLT tax City of Candg.	W	24.12
769 Town of Palmyra	Crushed gravel & Chloride	H	372.75
770 Joseph G. Pollard Co.	1 valve box lifter	W	4.11
771 Paul Johnson	Lamps	G	5.48
		PC	3.00
772 Elizabeth Beal	Clerical work	H	10.00
		W	11.000
773 George Hanagan	Highway payroll	G	50.00
		H	349.35
		PC	135.40
774 Elmer Brown	Cemetery payroll	C	139.36
775 Union Trust Company	Withholding tax.	B	131.40
776 Craft Radio Shop	Repair to Sound System	F	7.50
			<hr/>
			\$5634.13

Mr. Dohse moved that 10 fire coats, 10 helmets and 10 pair of rubber boots be purchased for the Fire Department, seconded by Mr. Shepard and on motion carried.

Mr. Contant moved that Patrolman Edward Willie be granted an increase in salary in amount of \$2.00 per week, seconded by Mr. Webster and on motion carried.

No further business appearing the minutes were read and on motion by Mr. Contant, seconded by Mr. Webster, same were approved.

On motion by Mr. Shepard, seconded by Mr. Dohse the meeting adjourned at 9:40 P. M.

Wallace J. Beatty, Clerk.

February 4th., 1952

A special meeting of the Village Board, held Monday Evening, February 4th., 1952 for the purpose of meeting with Fire Chief Cullip and his committee to discuss the purchase of a new fire whistle suitable for the Village of Palmyra, to replace our present fire whistle which was purchased several years ago and is no longer considered dependable. After a thorough discussion the Board and Chief Cullip and his committee decided on what they thought would be the most satisfactory type to purchase. As this type had been recommended by a representative of the Gamewell Fire Whistle Manufacturing Company who had made a thorough survey of the Village. Mr. Webster moved that the fire whistle be purchased and approximate cost of \$1500.00 complete seconded by Mr. Dohse and on motion carried. No further business appearing the minutes were read and on motion by Mr. Contant, seconded by Mr. Webster, same were approved.

On motion by Mr. Shepard, seconded by Mr. Dohse the meeting adjourned at 7:30 P.M.

Village Board of Palmyra,

Wallace J. Beatty,

Clerk.

February, 12th., 1952.

The regular meeting of the Village Board of Palmyra, held in the Village Hall, Tuesday evening, Feb., 12th., 1952 with the following members present, Mr. Howard S. Mosher, president, Mr. Weldon W. Shepard, Mr. Donald A. Dohse, Mr. James R. Webster and Mr. George W. Contant, trustees.

The minutes of the last regular meeting were read for information.

The following bills were audited and on motion by Mr. Dohse seconded by Mr. Contant same were ordered paid.

Voucher #

777 N. Y. State Elec. and Gas Corp.	Service	C	.95
778 Doctor G. L. Watters	Inspection of Stables and Cattle	G	132.60
779 John S. Blazey	Hdwre and Supplies	H	9.00
780 Pal. Courier, Inc.	Print. and Pub.	G	60.66
781 Pittsford Lumber Co.	Build. material	W	53.46
782A N.Y. State Elec. Gas	Service	H	.95
		L	5.60
782 McClelland Paint Store	Signs & Supplies	G	1.00
		W	4.00
		F	4.05
783 Doctor's Oxygen Supply Co.	Oxygen	F	7.00
784 Pal. Hardware	Hdwre & Supplies	H	8.25
		PC	2.79
785 T. Paul Rubery	" "	H	2.51
		W	6.22
786 J. F. Lines	Police Justice Fees	G	51.00
787 Marian T. Rogers, Coll.	PLT. tax Town of Can.	W	1324.07
788 Young Fire Equip. Corp.	Tap and Die Set	F	99.06
789 International Salt Co.	7 ton Rock Salt	H	92.40
790 N.Y. State Elec. & Gas Corp.	Service at P & C	PC	45.30
791 McClelland Paint Store	Supplies for Water		
	Lbr. & Material furnished at P & C.	W	4.00
		PC	127.05
792 John Wiley Jones	Chlorine	W	15.38
793 N.Y. State Elec. & Gas	Street lights & Police Signal Light	L	552.59
		P	.95
794 Edwin P Hoskins	Sal. 1/25/52-2/8/52, overtime & Care meters	P	128.80
795 James D. Baxter	Sal. 1/25/52-2/8/52 reg. and extra time	P	95.15
796 Edward Willée	Reg. and extra time		
	Sal. 1/25/52-2/8/52	P	101.15
797 Francis S. Toole	Extra. Prov. Pat. Sal thru( 2/8/52	P	19.80
798 Harold R. Scribner	Extra Prov. Pat. Sal thru( 2/12/52	P	22.00
799 Levern Pitts	Extra Prov. Pat. sal. thru 2/8/52	P	19.80
800 Harry White	Extra Prov. Pat. sal. thru 2/12/52	P	8.80
801 Martin Vickery	School Pat. sal. thru 2/8/52	P	32.00
802 James O'Brien	Care of Fire Trucks	F	7.50
803 John Mouton	" " " "	F	7.50
804 Gordon Morrison	" " Meter receipts	PM	10.00
805 William German	Water working Foreman	W	100.30
806	Sal. 1/25/52-2/8/52		
806 Hart B. Pierce, Jr.	Treas. salary	G	40.00
807 Wallace J. Beatty	Clerk's sal. and tel.	G	93.00
808 Water Department	Payroll	W	17.85
809 Highway "	"	G	44.00
		H	406.35
		PC	20.00
810 Cemetery Department	Cemetery payroll	C	156.46
811 U.W. Sherburne, Inc.	Reprs. parts & Labor	H	32.43
		C	18.16
		P	39.22
		F	12.58
812 Henry E. Mitchell	Fire Ins. on Union Club.	PC	33.04
813 George W. Contant	2 wool army blankets	F	14.00

## Voucher #

814 Elizabeth Beal	Extra Clerical Work	W	\$	18.50
815 William E. Contant & Sons	Supplies for Hwy. & Water Department	H		23.09
		W		2.25
816 Park-O-Meter Company	8th paym't on Meters.	PM		450.16
				<hr/>
				\$4584.73

Less withholding tax. \$ 77.00

Mr. Dohse moved that the Clerk bill Palmyra-Macedon School Distric #1 for  $\frac{1}{2}$  the salary paid School Patrolman during the school year to and including March 7th, 1952, seconded by Mr. Webster and on motion carried.

The Clerk was directed to instruct Mr. Earl W. Tabor to write to the New York State Traffic Commission relative to erecting a walk signal at the corner of Canandaigua and Main Street for use certain hours when pupils were going to and from school and to also try to obtain permission to use school signs on Main Street on the East and West sides on the corner of Canandaigua Street and on Canandaigua Street, south of the corner of Jackson and Canandaigua .

No further business appearing, the minuted were read and on motion by Mr. Contant, seconded by Mr. Webster, same were approved.

P.S. The application received from Mr. Maynard McGee for membership in the Sexton Hydrant Hose Co. #1 was approved by the board.

On motion by Mr. Shepard, seconded by Mr. Dohse ,the meeting adjurned at 9:25 P.M.

Wallace J. Beatty, Clerk.

February, 26, 1952.

The regular meeting of the Village Board of Palmyra, held in the Village Hall, Tuesday, February 26, at 7:30 P.M. with the following members present, Mr. Howard S. Mosher, President, Mr. Weldon W. Shepard, Mr. Donald A. Dohse, Mr. James R. Webster and Mr. George W. Contant, trustees.

The minutes of the last regular meeting were read for information.

The following bills were audited and on motion by Mr. Dohse, seconded by Mr. Webster, same were ordered paid.

## Voucher

# 817	Edwin P. Hoskins	Pat. sal. to 2/22/52	P	\$ 120.00
		and care of meters		
818	James D. Baxter	Sal. to 2/22/52	P	88.00
819	Edward Willie	" " 2/22/52	P	99.50
820	Harold R. Scribner	" 2/9/52	P	9.90
821	Francis S. Toole	" 2/16/52	P	19.80
822	Laverne Pitts	" 2/16/52	P	19.80
823	Harry White	" to 2/17/52	P	13.20
824	Martin Vickery	" 2/22/52	P	32.00
825	Gordon Morrison	Care of Meter receipts	PM	10.00
826	John Mouton	" " Fire Trucks	F	7.50
827	James O'Brien	" " " "	F	7.50
828	William German	water working Foreman sal. 2/22/52	W	100.30
829	Paul Johnson	Labor and material at Vill. Hall	G	54.68
830	Palmyra Pharmacy	Office Supplies	P	1.48
831	N.Y. State Elec & Gas	Service Village Hall	G	75.80
832	Palmyra Courier Co. Inc.	Printing and Publishing	G	87.72
833	R.C. McCarthy, PM.	Advance paym't with order for envelopes	G	11.12
834	W. J. Lawless	Supplies for Fire Dep't		
		Coats, boots & hats	F	422.18
835	Young Fire Equip. Corp.	1 gallon carbob tet.	F	4.75
836	Webace Oil Co., Inc.,	Fuel Oil	PC	132.25
837	Welding Supply Corp.	Supplies for Water Dep't	W	3.35
838	Town of Palmyra	Int. on Lucy C. Bowman Trust Bonds	C	5.00
839	James D. Bramer	Health Officer Fee, Postage & Expenses	G	485.30
840	Poray Motors, Inc.,	Repairs to Water Pickup Truck	W	7.95
841	Palmyra Pharmacy	First Aid Supplies	P	12.34
842	N.Y. State Elec. & Gas Corp.	Heat and Light	W	57.40
843	Esso Standard Oil Co.	Gas, Oil, Supplies & Labr.	H	57.39
			C	3.06
			W	8.84
			F	12.07
			P	89.66
844	Mueller Company	Drill and Tap Set	W	249.45
845	Town of Palmyra	1-1939 Dodge Truck for Cinder Spreader	H	250.00
846	N.Y. Tel.	Service	G	9.90
			W	3.25
			PC	5.90
847	Elizabeth Beal	Clerical work	W	22.00
848	Elmer Brown	Cemetery payroll	C	176.46
849	George Hanagan	Highway "	G	44.00
			H	426.05
			W	20.20
			PC	20.00
850	Union Trust Company	Feb. withholding tax	B	156.60

\$ 3443.65

Less withholding tax \$ 79.60

The report received from J. Francis Lines, Police Justice, covering the month of October, November and December, showing fines and forfeits in amount of \$120.00 was ordered received and filed.

The clerk was authorized to order the necessary ballots and secure Poll and Ballot Clerks for annual Village Election.

The application for membership in the Protective Hook and Ladder Company #1 received from Mr. Charles E. Speary was approved by the Board.

When weather conditions permit, instruct Mr. Roger L. Powers to repair roof on North East corner of Village Hall Building.

No further business appearing, the minutes were read and on motion by Mr. Webster, seconded by Mr. Contant, same were approved.

On motion by Mr. Shepard, seconded by Mr. Dohse the meeting adjourned at 9:45 P. M.

Wallace J. Beatty, Clerk.

P.S. Mr. Howard S. Mosher, Village President, and Mr. Wallace J. Beatty, Village Clerk were authorized to sign a Fire Protection Contract between The Town of Palmyra and the Village of Palmyra.



Tuesday March 11, 1952.

The regular meeting of the Board of Palmyra, held in the Village Hall, March, Tuesday March 11, 1952 at 7:30 P. M. with the following members present, Mr.

Mr. Howard S. Mosher, Presedent, Mr. Weldon W. Shepard, Mr. Donald A. Dohse  
Mr. James R/ Webster and Mr. George A. Contant, Trustees.

The minutes of the last regular meeting were read for information.

The following bills were audited and on motion by Mr. Contant were, seconded by Mr. Webster, same were ordered paid.

## Voucher #

851 Edwin P. Hoskins	Sal. thru. 3/7/52	P	\$ 120.00
852 James D. Baxter	" " "	P	88.00
853 Edward Willie	" " "	P	94.00
854 Francis S. Toole	Ext. prov. pat. sal thru 3/2/52	P	19.80
855 Harold R. Scribner	" " " " " "	P	19.80
856 Laverne Pitts	" " " " " "	P	30.80
857 Harry White	" " " " " "	P	8.80
858 Martin Vickery	School Pat. sal. thru 3/7/52	P	32.00
859 John Mouton	Care of Fire Trucks	F	7.50
860 James O'Brien	" " " " "	F	7.50
861 Gordon Morrison	Counting and wrapping P.M. Rec.	PM	10.00
862 William German	Water working Foreman sal. thru 3/7/52	W	100.30
863 Hart B. Pierce, Jr.	Treas. sal. March	G	40.00
864 Wallace J. Beatty	Clerk's sal. March and tel.	G	93.00
	Care of Cemetery books, 4th quar.	C	75.00
	Water Cashier's sal. 4th. quar.	W	162.50
865 Jackson Welding Supply	one oxygen refill	F	2.35
866 George B. Fagner	Labor on Shovel	H	3.50
867 Brainerd Uniform Co.,	Police supplies	P	8.40
868 Paul Johnson	Repairs to lights	G	2.00
		PC	1.00
869 Esso Stan. Oil Co.	Gas, oil, supplies and repairs	H	244.56
		C	8.16
		W	26.15
		P	199.71
		F	25.86
870 Union Trust Co.,	Coin Tubes	PM	15.00
871 N.Y. State Elec. & Gas	Service	C	.95
872 Rose Ext. Company	Treatment of dump	G	50.00
873 N.Y. State Elec. & Gas	Service	H	.95
		L	5.60
874 L.R. Schultz	Parts and Labor to install toilet at Cemetery Office	C	157.75
875 Wayne Coal and Lumber	Cement & Building supplies	H	5.71
		C	61.40
		W	13.35
876 N.Y. State Elec. & Gas	Street lights	L	570.11
877 John Blazey	welding	H	2.50
		PM	2.50
878 Atr's Service Stat.	Parts & labor on Maxim truck	F	12.00
879 Elmer Brown	Cemetery payroll	C	184.46
880 John J. Lagana	Use of shovel	W	18.00
881 William German	Water payroll	W	27.40
882 George Hanagan	Highway payroll	G	44.00
		H	382.45
		PC	20.00
883 Collector of Internal	March withholding tax	B	71.30
884 Elizabeth Beal	Clerical work	G	10.00
		W	10.00
885 N.Y. State Elec. & Gas	Police signal light	P	.95
886 Webaco Oil Co.	Fuel oil	PC	57.35
887 Park-O-Meter Co.	9th paymt on meters	PM	336.80
			<u>\$3491.22</u>

The application for water service received from Mr. Raymond D. Martens, Crescent Drive, Palmyra, N. Y. was approved.

The Clerk was authorized to transfer \$1500.00 from Parking Meter account to Police Account.

A letter received from Mr. Elmer Cambier, dated March 6th., 1952 was ordered received and filed.

No further business appearing, the minutes were read and on motion by Mr. Contant, seconded by Mr. Webster, same were approved.

On motion by Mr. Shepard, seconded by Mr. Dohse, the meeting adjourned at 10:10 P. M.

Wallace J. Beatty

Clerk.

# FINANCIAL STATEMENT

AS OF MARCH 11th, 1952

## GENERAL SPECIAL ACCOUNT

### RECEIPTS

Balance on Hand April 1st, 1951 .....	\$15,205.31	
April 1st, Balances and Loans Transferred .	12,157.30	
Transferred from General Account .....	3,000.00	
Total Receipts .....		\$30,362.61

### DISBURSEMENTS

Transferred to General Account .....	\$6,000.00	
Transferred to Police Account .....	2,000.00	
Total Disbursements .....		\$ 8,000.00
Balance as of March 11th, 1952 .....		\$22,362.61
		=====

## GENERAL ACCOUNT

### RECEIPTS

Balance on hand April 1st, 1951 .....	\$3,360.26	
Taxes .....	5,496.37	
License Fees .....	55.00	
Telephone Refunds .....	86.12	
Refund State Aid .....	8,127.00	
Refund Mortgage and Corporation Tax ....	607.68	
Rent of Justice Room and Vault .....	250.00	
Refund on Automobile Fleet Insurance ....	8.68	
Misc. Refund .....	1.00	
Book Transfer General Special Account to General Account .....	6,000.00	
Total Receipts .....		\$24,052.11

### DISBURSEMENTS

Labor and Material .....	\$1,195.70	
Telephone .....	147.15	
Poll and Ballot Clerks .....	20.00	
Office Supplies, Postage and Repairs .....	31.36	
Hardware and Supplies .....	18.40	
Electricity and Repairs .....	752.54	
Insurance and Bonds .....	3,865.59	
Assessor's Fees .....	455.00	
Legal Services .....	1,508.62	
1951 State and Village Laws .....	20.00	
Police Justice Fees .....	449.00	
Rest Room and Janitor Supplies .....	46.55	
Coal, Tile and Building Supplies .....	1,317.89	
Tax Books, Extending Tax Roll and Clerical Work .....	215.33	
Tax Collector's Salary .....	500.00	
Clerk's Salary .....	1,100.00	
Treasurer's Salary .....	500.00	
Treatment of Village Dump .....	200.00	
Post Office Box Rent .....	6.00	
Repair to Building and Equipment .....	554.44	
Memorial Day Services .....	50.00	
Transferred to Capital Reserve Building Fund .....	3,360.26	
Court Stenographer Services .....	5.00	
Printing and Publishing .....	563.48	
Auditor Service .....	50.00	
Maps .....	22.47	
Health Officer and Vital Statistics .....	518.55	
Care of Fire Equipment, Instructions and Inspection .....	550.00	
Fumigating Service .....	15.00	
Contribution to Retirement System .....	298.00	
Inspection of Dairies .....	132.60	
Printing Sign .....	1.00	
Transferred to General Special Account to repay Loan .....	3,000.00	
Total Disbursements .....		\$21,469.93
Balance as of March 11th, 1952 .....		\$2,582.18
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## HIGHWAY ACCOUNT

## RECEIPTS

Balance on hand April 1st, 1951 .....	\$2,480.07	
Taxes .....	22,357.01	
Refund Labor, Equipment and Labor		
Furnished .....	365.43	
Property Damage Refund .....	6.00	
Refund Snow Removal .....	741.50	
Refund on Repairs to Gates Street Drain ..	80.00	
Refund, Overcharge on Gasoline .....	1.14	
Misc. Refunds .....	26.80	
Total Receipts .....		\$26,057.95

## DISBURSEMENTS

Working Foreman's Salary .....	\$3,358.00
Labor .....	7,174.25
Gas, Oil, Supplies and Repairs to Equipment	1,205.26
Hardware and Supplies .....	416.46
Road Material .....	4,924.82
Coal, Cement, Tile and Building Supplies ..	1,072.28
Spraying Elms and Work on Village Trees .	2,862.16
Electricity .....	12.35
Freight .....	3.67
Street and Traffic Signs .....	255.79
Insurance and Bonds .....	72.64
Trees .....	233.00
Rental of Equipment .....	25.00
Allowance on new Sidewalk .....	37.50
Parts and Labor to Repair Gates Street	
Drain .....	334.21

Top Soil .....	46.00
Truck and Cinder Spreader .....	250.00
Transferred to General Special Account ....	2,480.07
Total Disbursements .....	\$24,757.46
Balance as of March 11th, 1952 .....	\$ 1,300.49
	=====

## CEMETERY ACCOUNT

## RECEIPTS

Balance on hand April 1st, 1951 .....	\$3,446.68	
Taxes .....	2,518.94	
Interest on Bonds .....	1,911.07	
Care of Lots and Material Furnished .....	2,126.85	
Sale of Lots .....	812.50	
Sale of Junk .....	15.00	
Garage Rent .....	4.00	
Total Receipts .....		\$10,835.04

## DISBURSEMENTS

Working Foreman's Salary .....	\$2,508.50
Labor .....	3,616.00
Gas, Oil and Repair to Equipment .....	338.15
Hardware, Paint and Supplies .....	41.73
Coal, Cement and Building Supplies .....	28.34
Care of Cemetery Books and Records .....	300.00
Interest on Lucy C. Bowman Trust Bonds .	5.00
Plants, Shrubs, Seed and Fertilizer .....	123.05
Repair to Chapel, New Slate Roof .....	1,106.00
Install Electricity in Cemetery Office and	
Service .....	93.51
Office Supplies .....	1.90
Flags .....	36.00
Spraying .....	81.00
Safe Deposit Box Rent .....	3.75
Insurance .....	14.40
Refund on Exchange of Lot .....	25.00
Top Soil .....	40.00
Part and Labor to Install Toilet in Cemetery	
Office .....	219.15
Transferred to Water Account to correct	
receipt No. 3126 .....	4.00
Total Disbursements .....	\$8,585.48
Balance as of March 11th, 1952 .....	\$2,249.56
	=====

Included in above balance is the sum of  
\$647.80 for repair to chapel and \$613.60  
to recondition Sections R and S as voted.

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## WATER ACCOUNT

## RECEIPTS

Balance on hand April 1st, 1951 .....	\$5,979.40	
Taxes .....	14,305.44	
Rentals, Penalties and Merchandise .....	36,782.04	
Telephone Refund .....	22.30	
Refund Rent of Garage .....	48.00	
Sale of Pipe .....	496.95	
Refund Workmens Compensation .....	98.46	
New Water Services outside of Corporation .....	255.00	
Tax Refund .....	2.12	
Sale of Meter .....	25.00	
<b>Total Receipts .....</b>		<b>\$58,014.71</b>

## DISBURSEMENTS

Working Foreman's Salary .....	\$2,608.50	
Labor .....	961.60	
Gas, Oil, Repairs and Supplies .....	174.74	
Hardware and Supplies .....	300.58	
New Equipment, Parts and Repairs .....	806.37	
Printing and Publishing .....	92.48	
Office Supplies and Postage .....	27.76	
Water Shed Inspection .....	1,193.36	
Transferred to Capital Reserve Water Fund .....	4,000.00	
Telephone .....	50.70	
Bonds, Principal and Interest .....	21,026.00	
Pipe Line Taxes .....	6,459.18	
Repair to Building and Equipment .....	458.58	
Insurance and Bonds .....	162.84	
Railroad Crossing Rent .....	68.50	
Curb Boxes and Copper Tubing .....	508.62	
Heat, Light and Electricity .....	391.20	
Chlorine .....	76.90	
Water Meters .....	1,822.47	
Service of Power Digger .....	48.00	
Lead .....	238.69	
Water Cashier's Salary .....	650.00	
Working Foreman's Expense to Albany as Authorized .....	75.13	
Working Foreman's Expense to Convention as Authorized .....	88.81	
Hydrants .....	279.80	
Spraying .....	27.00	
New Spray Compressor .....	71.29	
Clerical Work .....	165.50	
April 1st, Balance Transferred to General Special Account .....	5,979.40	
Permit to open Highway .....	2.88	
Freight .....	5.47	
<b>Total Disbursements .....</b>		<b>\$48,822.35</b>

Balance as of March 11th, 1952 .....	<b>\$ 9,192.36</b>
	<b>=====</b>

## PARK AND CLUB ACCOUNT

## RECEIPTS

Balance on hand April 1st, 1951 .....	\$2,246.17	
Interest on Bonds .....	2,996.25	
Telephone Refund .....	39.80	
Return Premium on Liability Insurance ...	73.05	
Sale of Junk .....	3.75	
<b>Total Receipts .....</b>		<b>\$ 5,359.02</b>

## DISBURSEMENTS

Labor .....	\$1,011.20	
Park Supt. Salary .....	25.00	
Repair to Building and Equipment .....	238.43	
Heat and Light .....	945.91	
Telephone .....	77.95	
<b>Hardware and Supplies .....</b>	<b>17.54</b>	
Insurance .....	204.04	
Cement, Stone and Rent of Equipment ...	324.50	
Rest Room Supplies .....	4.54	
New Heating Unit .....	375.00	
New Equipment .....	118.00	
Safe Deposit Box Rent .....	3.75	
<b>Total Disbursements .....</b>		<b>\$ 3,345.86</b>
Balance as of March 11th, 1952 .....		<b>\$ 2,013.16</b>
		<b>=====</b>

LIGHT ACCOUNT		
RECEIPTS		
Balance on hand April 1st, 1951 .....	\$1,062.64	
Taxes .....	7,257.55	
Total Receipts .....		\$ 8,320.19
DISBURSEMENTS		
Street and Alley Lights .....	\$6,629.63	
April 1st Balance Transferred to General Special Account .....	1,062.64	
Total Disbursements .....		\$ 7,692.27
Balance as of March 11th, 1952 .....		\$ 627.92
		=====
POLICE ACCOUNT		
RECEIPTS		
Balance on hand April 1st, 1951 .....	\$392.23	
Taxes .....	9,060.92	
Transferred from General Special Account ..	2,000.00	
Justice Fines and Forfeits .....	937.00	
Parking Meter Fines .....	564.25	
Refund School Patrolman .....	318.00	
Transferred from Parking Meter Account ..	1,500.00	
Total Receipts .....		\$14,772.40
DISBURSEMENTS		
Salaries .....	\$9,862.59	
Care and Repair of Parking Meters .....	210.00	
Printing and Publishing .....	121.40	
Police Supplies and Equipment .....	375.14	
Gas, Oil, Supplies and Repairs .....	1,099.01	
Dry Cleaning .....	23.00	
Police Signal Light .....	11.40	
Hardware and Supplies .....	1.85	
Insurance .....	8.00	
Loan Transferred to General Special Account ..	2,000.00	
Purchase of Motorcycle .....	499.00	
Total Disbursements .....		\$14,211.39
Balance as of March 11, 1952 .....		\$ 561.01
		=====
FIRE ACCOUNT		
RECEIPTS		
Balance on hand April 1st, 1951 .....	\$635.19	
Taxes .....	3,023.63	
Refund for Filling Extinguishers .....	4.50	
Total Receipts .....		\$ 3,663.32
DISBURSEMENTS		
Fire Chief and Ass't Chief Salaries .....	\$700.00	
Labor .....	10.40	
Care of Equipment .....	300.00	
Gas, Oil, Supplies and Repairs .....	309.22	
Hardware and Supplies .....	18.72	
New and Replacement Equipment .....	810.61	
Telephone .....	.15	
Insurance .....	120.00	
Cable Rent .....	4.50	
Transferred to General Special Account ...	635.19	
Refill Oxygen Tanks .....	37.26	
Repair and Refill Extinguisher .....	16.60	
Total Disbursements .....		\$ 2,962.65
Balance as of March 11th, 1952 .....		\$ 700.67
		=====
PARKING METER ACCOUNT		
RECEIPTS		
Meter Receipts .....	\$8,244.74	
Refund Property Damage Loss .....	130.00	
Total Receipts .....		\$ 8,374.74
DISBURSEMENTS		
Paid to Park-O-Meter Company .....	\$4,044.64	
Counting and Wrapping Meter Receipts ...	210.00	
One Dozen Canvas Meter Covers .....	14.00	
Hardware, Supplies and Repairs .....	23.34	
Coin Tubes .....	15.00	
Welding .....	2.50	
Transferred to Police Account .....	1,500.00	
Total Disbursements .....		\$ 5,809.48
Balance as of March 11th, 1952 .....		\$ 2,565.26
		=====



## CEMETERY TRUST FUND ACCOUNT

## RECEIPTS

Balance on hand April 1st, 1951 .....	490.10
Perpetual Care of Lots .....	1,200.00
Interest Credited for Amortization .....	66.06

Total Receipts .....	\$ 1,756.16
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## DISBURSEMENTS

Purchase of Bonds .....	\$1,400.00
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Total Disbursements .....	\$ 1,400.00
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Balance as of March 11th, 1952 .....	\$ 356.16
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## CEMETERY TRUST BONDS

## RECEIPTS

Total Bond Investment as of April 1st, 1951	\$71,900.00
Bonds Purchased .....	1,400.00

Interest on Bonds .....	1,836.25
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Total Bond Investment and Receipts ..	\$75,136.25
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## DISBURSEMENTS

Interest Transferred to Cemetery Trust for Amortization .....	\$66.06
Interest Transferred to Cemetery Account .	1,770.19

Total Disbursements .....	\$ 1,836.25
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Total Bond Investment as of March 11th, 1952 .....	\$73,300.00
	=====

## CEMETERY PROTECTION TRUST FUND ACCOUNT

## RECEIPTS

Balance on hand April 1st, 1951 .....	\$63.10
Interest Credited for Amortization .....	39.12

Total Receipts .....	\$ 102.22
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## DISBURSEMENTS

None .....	\$	\$ None
Total Disbursements .....		00.00

Balance as of March 11th, 1952 .....	\$ 102.22
	=====

## CEMETERY PROTECTION TRUST BONDS

## RECEIPTS

Total Bond Investment as of April 1st, 1951	\$5,800.00
Interest on Bonds .....	175.00

Total Bond Investment and Receipts ..	\$ 5,975.00
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## DISBURSEMENTS

Interest Credited for Amortization .....	\$39.12
Interest Transferred to Cemetery Account .	135.88

Total Disbursements .....	\$ 175.00
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Total Bond Investment as of March 11th, 1952 .....	\$ 5,800.00
	=====

## PLINY T. SEXTON TRUST FUND ACCOUNT

## RECEIPTS

Balance on hand April 1st, 1951 .....	\$8.42
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Total Receipts .....	\$ 8.42
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## DISBURSEMENTS

None .....	\$0.00
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Total Disbursements .....	\$ 0.00
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Balance as of March 11th, 1952 .....	\$ 8.42
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## PLINY T. SEXTON TRUST BOND ACCOUNT

## RECEIPTS

Total Bond Investment as of April 1st, 1951 \$105,700.00  
Interest on Bonds ..... 2,996.25

Total Receipts ..... \$108,696.25

## DISBURSEMENTS

Interest Transferred to Park and Club  
Account ..... \$2,996.25

Total Disbursements ..... \$ 2,996.25

Total Bond Investment as of March  
11th, 1952 ..... \$105,700.00  
=====

## LUCY C. BOWMAN TRUST BOND ACCOUNT

## RECEIPTS

Total Bond Investment as of April 1st, 1951 \$200.00  
Interest on Bonds ..... 5.00

Total Bond Investment and Receipts .. \$ 205.00

## DISBURSEMENTS

Interest Transferred to Cemetery Account . \$5.00

Total Disbursements ..... \$ 5.00

Total Bond Investment as of March  
11th, 1952 ..... \$ 200.00  
=====

## CAPITAL RESERVE FUND "FIRE"

## RECEIPTS

Balance on hand April 1st, 1951 ..... \$1,567.96  
Received from Town of Palmyra for Fire  
Protection in agreement with Contract .. 1,500.00  
Interest on Deposit ..... 10.57

Total Receipts ..... \$ 3,078.53

## DISBURSEMENTS

Purchase of Two-way Radio for Fire Truck \$521.75

Total Disbursements ..... \$ 521.75

Balance as of March 11th, 1952 ..... \$ 2,556.78  
=====

## CAPITAL RESERVE FUND "WATER"

## RECEIPTS

Balance on hand April 1st, 1951 ..... \$754.19  
Taxes as Voted ..... 4,000.00  
Additional Revenue Received from The  
Garlock Packing Company ..... 2,000.00  
Interest on Bonds ..... \$275.00  
Interest on Deposit ..... 1.88

Total Receipts ..... \$ 7,031.07

## DISBURSEMENTS

Purchase of Bonds ..... \$4,800.00

Total Disbursements ..... \$ 4,800.00

Balance as of March 11th, 1952 ..... \$ 2,231.07  
=====

## CAPITAL RESERVE FUND WATER BONDS

## RECEIPTS

Total Bond Investment as of April 1st, 1951 \$11,000.00  
Interest on Bonds ..... 275.00  
Bonds Purchased ..... 4,800.00

Total Bond Investment and Receipts ... \$16,075.00

## DISBURSEMENTS

Interest Transferred to Capital Reserve  
Fund "Water" ..... \$275.00

Total Disbursements ..... \$ 275.00

Total Bond Investment as of March  
11th, 1952 ..... \$15,800.00  
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## CAPITAL RESERVE FUND "BUILDING"

## RECEIPTS

Balance on hand April 1st, 1951 .....	\$156.84	
April 1st Balance Transferred from General Account .....	3,360.26	
Interest on Bonds .....	150.00	
Interest on Deposit .....	.78	
Total Receipts .....		\$ 3,667.88

## DISBURSEMENTS

Purchase of Bonds .....	\$3,500.00	
Total Disbursements .....		\$ 3,500.00
Balance as of March 11th, 1952 .....		\$ 167.88
		=====

## CAPITAL RESERVE FUND "BUILDING BOND ACCOUNT"

## RECEIPTS

Total Bond Investment as of April 1st, 1951 .....	\$6,000.00	
Bonds Purchased .....	3,500.00	
Interest on Bonds .....	150.00	
Total Bond Investment and Receipts ..		\$ 9,650.00

## DISBURSEMENTS

Interest Transferred to Capital Reserve Fund Building .....	\$150.00	
Total Disbursements .....		\$ 150.00
Total Bond Investment as of March 11th, 1952 .....		\$ 9,500.00
		=====

## SUMMARY OF INVESTMENTS AND CAPITAL RESERVE FUNDS

Cemetery Trust Bonds .....	\$73,300.00	
Cemetery Protection Trust Bonds .....	5,800.00	
Pliny T. Sexton Trust Bonds .....	105,700.00	
Lucy C. Bowman Trust Bonds .....	200.00	
Capital Reserve Fund "Water" Trust Bonds .....	15,800.00	
Capital Reserve Fund "Building" Trust Bonds .....	9,500.00	
Capital Reserve Fund Fire .....	2,556.78	
Capital Reserve Fund Water .....	2,231.07	
Capital Reserve Fund Building .....	167.88	
Total Bond Investment and Capital Reserve Funds as of March 11th, 1952 .....		\$215,255.73

## SUMMARY OF CASH

General Special Account .....	\$22,362.61	
General Account .....	2,582.18	
Highway Account .....	1,300.49	
Cemetery Account .....	2,249.56	
Water Account .....	9,192.36	
Park and Club Account .....	2,013.16	
Light Account .....	627.92	
Police Account .....	561.01	
Fire Account .....	700.67	
Parking Meter Account .....	2,565.26	
Cemetery Trust Fund Account .....	356.16	
Cemetery Protection Trust Fund Account ..	102.22	
Pliny T. Sexton Trust Fund Account .....	8.42	
Total Summary of Cash as of March 11th, 1952 .....		\$44,622.02

## COMMUNITY CENTER ACCOUNT

## RECEIPTS

Balance on hand April 1st, 1951 .....	\$190.01	
Other Receipts .....	1,579.38	
	<hr/>	
Total Receipts .....		\$ 1,769.39

## DISBURSEMENTS

Salaries and Supplies .....	\$1,613.90	
	<hr/>	
Total Disbursements .....		\$ 1,613.90
		<hr/>
Balance as of March 11th, 1952 .....		\$ 155.49
		=====

## UNCOLLECTED REVENUE

Village Taxes .....	\$402.16	
Water Rents .....	460.67	
Cemetery Accounts .....	46.75	
	<hr/>	
Total Uncollected Revenues .....		\$ 909.58

All of which is respectfully submitted,

Wallace J. Beatty  
Village Clerk

March 11th, 1952

The regular meeting of the Village Board of Palmyra, held in the Village Hall, Tuesday, March 25, 1952 at 7:30 P.M. With the following members present.

Mr. Howard S. Mosher, President, Mr. Weldon W. Shepard, Mr. Donald A. Dohse, Mr. James R. Webster, and Mr. George W. Contant, trustees.

The minutes of the last regular meeting were read for information.

The following bills were audited and on motion by Mr. Dohse, seconded by Mr. Shepard, same were ordered paid.

### Voucher

#888 Edwin P. Hoskins	Sal. to 3/21/52	P	\$ 110.00
	Repair of meters	P	10.00
889 James D. Baxter	Sal. to 3/21/52	P	88.00
890 Edward Willie	" " "	P	103.90
891 Francis S. Toole	" thru' 3/16/52	P	19.80
892 Harold R. Scribner	" " 3/15/52	P	19.80
893 Laverne Pitts	" " 3/16/52	P	19.80
894 Martin Vickery	School Pat. sal. 3/21/52	P	32.00
895 William E. German	Sal. thru 3/21/52	W	100.30
896 Elizabeth Beal	Clerical work	G	13.00
897 Gordon Morrison	Counting and wrapping meter money	PM	10.00
898 Harry White	Sal. thru' 3/15/52	P	8.80
899 James O'Brien	Care of Fire Trucks	F	7.50
900 John Mouton	" " " "	F	7.50
901 Curley's Tydol Stat.	Parts and Labor	H	25.50
		C	21.75
		P	4.35
902 U.W. Sherburne, Inc.	Repairs, parts & labor	H	120.22
		P	50.33
903 R. D. Wood Company	supplies for water dept.	W	49.06
904 R. D. Wood Company	" " " "	W	25.56
905 Abe Cleason	Body for Cinder Spreader	H	200.00
906 N.Y.State Elec. and Gas.	Heat and Light	W	61.25
907 Alfred Guererri	Damage to Auto	P	11.00
908 Copper's Co., Inc.	1 load Komæ Premix	H	39.43
909 Paul Johnson	Electric bulbs	G	5.72
910 Palmyra Cleaners	Dry Cleaning	P	3.00
911 Homelite Corp.	Parts for Pump	W	19.71
912 Rochester Sanitary Pro.	Liquid soap	G	7.09
		PC	7.09
913 Haverstick & Company	Paint	H	8.15
914 McGuire & Hargrave	Window shade	G	7.25
915 N.Y.State Elec. and Gas	Heat and Light	PC	44.49
916 George Hanagan	Highway payroll	G	44.00
		H	403.75
		PC	20.00
917 Elmer Brown	Cemetery payroll	C	200.46
918 Voia			
919 Esso Standard Oil	Gas, oil, parts and labor	H	83.64
		C	2.72
		W	5.44
		P	85.19
		F	3.06
920 N.Y.State Elec. and Gas	Service at Village Hall	G	71.39
921 N. Y. Telephone Co.	Service	G	13.65
		W	2.90
		PC	7.25
922 Pal. Courier Co.	Printing	G	99.67
		W	1.50
923 Dow and Company	Parts for Quickway shovel	H	74.77
924 Union Trust Co.	Withholding tax	B	79.02
925 R.C. McCarthy	2000 3 cent envelopes	G	40.00
		C	10.00
		W	10.00
926 McKinney Equip. Co.	Corrugated Pipe	H	72.99
927 Doctor's Oxygen Supply	Refill 2 tanks	F	7.00
			\$ 2599.75

Less Withholding tax \$ 79.02

The report of parking meter violations and fines collected received from Mr. James Baxter were ordered received and filed.

Report of water test made March 4th, 1952 indicating that our city water is of a satisfactory and sanitary quality was ordered received and filed.

Instruct Mr. Hanagan to clean up and level off Village Dump., and to also inspect drainage condition where Kent Street enters Route 31.

Mr. Contant moved that providing funds were available the Village would pay one half the cost of laying new sidewalk along Village Streets or of repair or replacement of same, seconded by Mr. Webster and on motion carried.

No further business appearing, the minutes were read and on motion by Mr. Contant, seconded by Mr. Webster, same were approved.

On motion by Mr. Shepard, seconded by Mr. Dohse the meeting adjourned at 10:10, P.M.

Village Board of Palmyra.

Wallace J. Beatty,

Clerk.