

Regular Meeting
January 6, 1941.

Regular Meeting, Board of Trustees of the Village of
Angola, N.Y. held at Village Hall, Monday Evening, Jan. 6th,
1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
John Helwig, "
Frank Leone, "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Motion made by Mr. Leone and seconded by Mr. Helwig that the agreement dated January 1st, 1936 between the Village of Angola, N.Y., as first party, and the New York Central Railroad Company, as second party, relating to the furnishing of water by the first party to the second party at Angola, N.Y., shall be and the same hereby is extended from January 1st, 1941 to January 1st, 1946, subject to the terms and provisions contained in the aforesaid agreement dated January 1st, 1936, and it is further resolved, that said agreement in the form submitted be and the same is hereby approved, and the Village Mayor and the Village Clerk be and they hereby are authorized and directed to execute and deliver the same in the name of the Village. Carried.

Motion made by Mr. Burgstrom and seconded by Mr. Helwig that resignation of Chester Borngraver as Village Police Officer be accepted to take effect on January 16th, 1941. Carried.

Motion made by Mr. Burgstrom and seconded by Mr. Leone that a temporary police officer be appointed for thirty days at a salary of \$85.00 per month effective January 16, 1941. Mayor Clow to make the temporary appointment. Carried.

The clerk was instructed to insert in official newspaper, that applications will be received up to February 17th, 1941 for position of Village Police Officer.

The following resolution was offered by Mr. Burgstrom and seconded by Mr. Helwig, and unanimously carried.

WHEREAS, from the accounts of unpaid taxes heretofore returned by the clerk of the Village of Angola, N.Y. to this board for the years 1932 thru 1940, both inclusive, the following taxes still remain due and unpaid after due notice and demand on each of the property owners for the payment of said taxes, to wit:

COPY OF LIST ON FILE, Village Clerk's Office.

And WHEREAS no action has been commenced to recover said unpaid taxes and no sale on account of said unpaid taxes has heretofore been held pursuant to law.

NOW, THEREFORE, Be it Resolved, that such unpaid taxes shall be collected by the sale of taxes as provided in Section 126-D of said law: that a copy of this resolution, certified by the Clerk, shall be transmitted forewith to the Treasurer of the Village, with the account, affidavit and certificate of such unpaid taxes, and that the Village Treasurer, upon receiving such account of unpaid taxes and a certified copy of this resolution be and he hereby is authorized and directed to cause to be published in the official newspaper of the

village, once each week for three successive weeks, a list or statement of the real estate upon which such taxes are unpaid, as shown in the tax list, with the amount of the tax, fees, interest and charges thereon and also notice that the said real estate will, on a day subsequent to the expiration of said three weeks to be determined by said Village Treasurer and specified in said notice, to be sold at public auction at a place in said Village to be designated by said Village Treasurer, to discharge the tax, fees, interest and charges aforesaid, which may be due thereon at the time of such sale, and the said Village Treasurer, at the time and place specified in said notice, proceed with the sale of said real estate upon which such taxes are unpaid, as above set forth, and continue the same from day to day until sale is completed. Further Be it Resolved, that in all cases where no bid shall be made on a lot or parcel of land so offered for sale for an amount sufficient to pay the said tax, fees, interest and charges, the said premises shall be deemed to have been sold to and purchased by the said Village of Angola, N.Y.

The following bills were presented, audited and ordered paid.

WATER FUND.

290.	G.R.Tremain:Salary Water Empl. Dec.16-31st incl.	68.75
291.	Jos.F.Kinhead, " " Supt. " " " "	50.00
292.	A.J.Crawford, " " Operator " " " "	50.00
293.	Leo Widmer, " " " " " "	50.00
294.	Frank Borzilleri:Working on Leak at Standpipe 13½ hrs. Dec.16 & 17th	5.40
295.	Seeley's Delivery:Freight Charges on shipment from Mueller Co. Dec.20,1940	.85
296.	Mueller Co.,Valave Parts for 6" Valve. Dec.20th	14.31
297.	Chemical Sales Corp.,100# Copper Sulphate Dec.23rd	8.50
298.	N.Y.Telephone Co.,Phones & Toll Dec.15 to Jan.15th	6.76
299.	Walter Wilson: Trucking Dec.23 & 26th	1.10
300.	Water Works Engineering: 2 Yrs.Subscription to Magazine from Jan.1,1941.	3.00
301.	Iroquois Gas Corp.,Gas Bill at Plant Dec.1940	22.65
302.	Bedaske & Slee:13,100# Slag for filling at entrance to Pump Station. Dec.30th	14.09
303.	A.F.Shultz & Co.,Misc'l Material 11-25-40 to 12-27-40	6.65
304.	Joseph Faraci: Working on leak at Standpipe: 9 Hrs. Dec.16 & 17th	3.60
305.	Frank Gugino: Reading Meters Dec.27th 9 Hrs.	3.20
306.	Seeley's Delivery:Exp.Charges on shipment to Builders Iron Fdry. Jan.6th	.50
307.	Tingley & Clow Co.Inc. Misc'l Labor & Material At Pump Station Dec.26 & 30th	6.53
	Total of orders drawn	315.89
	Previously Drawn 1-289	13,342.46
	Total Orders 1-307	\$ 13,658.35

GENERAL FUND.

401.	Evans Nat.Bank:Int.Coupons on St.Imp.Bonds Issue of 1928 due July 1,1940	45.00
402.	Anthony Pfohl: Salary Garbage Coll.Dec.16-31 incl.	42.50
403.	Chester Borngraver: Salary Police " " " "	39.58

Regular Meeting, Jan. 6, 1941 continued.

	Carried Forwarded	127.08
404.	Jesse Clow; Salary Mayor December 1940	33.33
405.	Jos. F. Kinkead; Salary Clerk: Dec. 1940	37.50
406.	Ralph Walters: " Janitor at Hall Dec. 1940	5.00
407.	Adelbert Ahr: " Fire Alarm Caretaker Dec. 1940	5.00
408.	Evans Nat. Bank: St. Imp. Bonds & Int. due Jan. 1st, 1941	
	Bonds	3,000.00
	Interest	507.50
409.	Frank Borzilleri: Sub Police Dec. 8th & 21st	8.34
410.	Anthony Pfohl: Use of Truck & Labor picking up leaves: Center, High & Lorain Sts. Dec. 16th: 8 Hrs. @ 1.00	8.00
411.	Joseph Borzilleri: Filling in holes with slag: Pleasant Ave. Dec. 28th: 3 hrs.	1.20
412.	Bedaske & Slee: Trucking Ginders & Calcium Chloride Dec. 3rd to 28th incl.	20.00
413.	N.L. & O. Power Co.: Lights at Hall for period ending Dec. 12, 1940	13.25
414.	Socony-Vacuum Oil Co.: Gasoline for Fire Trucks Nov. 25th & Dec. 5th	1.49
415.	A.F. Shultz & Co.: Material for Fire Dept. Dec. 1940	1.65
416.	Evans Nat. Bank: St. Imp. Bond & Int. Coupons due Jan. 1st, 1941	1,230.00
417.	Tingley & Clow Co., Inc. Misc'l Repairs to Fire Hall December 1940	22.71
418.	F. Wiatrowski, Postmaster: Postage Stamps for Office Use Jan. 7th	3.00
	Total of orders drawn	5,025.05
	Previously Drawn 1-400	22,105.63
	Total Orders 1-418	\$ 27,130.68

Moved, Seconded and carried we adjourn.

Milton Baer

Acting Mayor

Frank Leone

A. J. Burgstrom

John Helwig

Trustees.

Jos. F. Kinkead
Village Clerk.

Regular Meeting
January 20th, 1941.

Regular Meeting, Board of Trustees of the Village of
Angola, N.Y. held at Village Hall, Monday Evening, Jan. 20th,
1941.

PRESENT: Milton D. Baer, Trustee
Arthur Burgstrom, "
John Helwig, "
Frank Leone "

Due to absence of Mayor Clow from this meeting, Acting
Mayor Milton D. Baer presided in his stead.

Meeting called to order at 8 P.M. by Acting Mayor Baer.

Minutes of last meeting read, approved and signed.

Bids were read for construction of lavatory room in Fire
Hall, but as same were not complete, action was tabled until
next meeting.

Motion made by Mr. Helwig and seconded by Mr. Burgstrom that
accrued interest of 1% per month on Tax Certificate # 14 against
property of Bessie Bundy, 58 Mill St. be waived, if same is paid
in thirty days with payment of 1940 Taxes included. Carried.

Motion made by Mr. Burgstrom and seconded by Mr. Helwig that
penalty and interest on taxes of 1936 and 1939 against property
of Frank Lorenz, Commercial St. be waived, if paid within thirty
days. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

308. G.R. Tremain: Salary Water Emp. Jan. 1st-15th incl.	68.75
309. Jos. F. Kinhead; " " Supt. " " " "	50.00
310. A.J. Crawford: " Operator " " " "	50.00
311. Leo Widmer: " " " " " "	50.00
312. N.L. & O. Power Co., Power Bill at Plant December 1940	222.48
313. Fairbanks, Morse & Co., # 555 Counter Scale Jan. 13	14.22
314. Builders Iron Fdry: 1 RL-2 Relay @ 25.00 less credit on return of RL-1 Relay 7.50 Jan. 11th, 1941	17.50
315. Seeley's Delivery: Express charges on shipment from Mueller Co. Jan. 13th	.35
Express Charges on shipment from Pollard Co. Jan. 16th	.54
316. Mueller Co: 1 # 183729 Disc for 4" Check Valve. Jan. 13	2.95
317. Wallace & Tiernan Co: 200 cc Orthotolidin Sol. & 200 cc Phenol Red Sol. Jan. 15th	4.43
318. Pollard Co., Inc., # W-73 Hydrant Pump Jan. 16th	12.75
Total of Orders drawn	493.97
Previously drawn 1-307	13,658.35
Total Orders 1-318	\$ 14,152.32

GENERAL FUND.

419. Anthony Pfohl: Salary Garbage Coll. Jan.1-15th incl.	42.50
420. Chester Borngraver: Salary Police " " " "	39.58
421. Dr. Richard H. Thornbury: Filing Birth Certificate during year 1940 1 @ 25¢	.25
422. Dr. Paul Laduca: Filing Death Certificate 1940:4 @ 25¢	1.00
423. Dr. Lee R. Sanborn: Filing Birth & Death Certificates 1940 7 @ 25¢	1.75
424. Dr. Fred S. Diefendorf: Filing Birth & Death Certificate 1940 2 @ 25¢	.50
425. Dr. Grover L. Preiss: Filing Birth & Death Certificates 1940 25 @ 25¢	6.25
426. N.L. & O.P. Co., Street Lighting December 1940	284.13
427. Joe Termany: Working on Sewer: Dr. F. Diefendorf's No. Main St. Jan. 17 & 18th 13½ Hrs. @ 40¢	5.40
428. E.J. Schlender: Additional premium Public Liability Policy 11-2-39 to 11-2-40.	5.11
429. N.L. & O. Power Co: Lights at Hall to Jan. 14th, 1941	12.05
430. Frank Borzilleri: Extra Police Work Jan. 13th	4.17
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Total of Orders drawn	402.69
Previously Drawn 1-418	27,130.68
Total Orders 1-430	<hr/> 27,533.37

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
Milton W. Bae
A. J. Burdett Trustees

Jo. F. Kirkland
 Village Clerk.

Regular Meeting
February 3, 1941.

Regular Meeting, Board of Trustees of the Village of Angola, N.Y. held at Village Hall, Monday Evening, February 3rd, 1941.

PRESENT: Jesse Clow, Mayor
Milton D. Baer, Trustee
Arthur Burgstrom, "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Due to absence of Trustee John Helwig of the Auditing Committee, Mayor Clow appointed Trustee Milton D. Baer to act as Auditor at this meeting.

Motion made by Mr. Burgstrom and seconded by Mr. Baer that Marian M. Lalloz be appointed Acting Treasurer on account of illness of Treasurer George L. Peck. Carried.

Motion made by Mr. Burgstrom and seconded by Mr. Baer that clerk be authorized to purchase necessary supplies needed for use at annual Village Election of March 18, 1941. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

319.	G.R. Tremain; Salary Water Empl. Jan. 16-31st incl.	68.75
320.	Jos. F. Kinhead: " " Supt. " " " "	50.00
321.	A. J. Crawford: " Operator " " " "	50.00
322.	Leo Widmer; " " " " " "	50.00
323.	Comptroller State of N.Y., 6 Months Interest-Water Bonds-Issue of 1934-Bonds 21-50 incl. Due Feb. 1st, 1941	787.50
324.	James H. Cummings: 6 Months Interest-Water Bonds Issue of 1934: Bonds 1-16 incl. Due Feb. 1st, 1941	420.00
325.	N.Y. Telephone Co., Phones & Toll 1-16 to 2-16th	7.66
326.	Burroughs Adding Mach. Co., 2 Typewriter Ribbons & service on adding machine- 1-7-41 to 1-7-42.	8.80
327.	Builders Iron Fdry. Co., Express Charges on shipment of RL-2 Relay. 1-11-1941	.75
328.	Wallace & Tiernan Co., Inc. Chlorinator Parts 1-18-41.	9.31
329.	Tingley & Clow Co., Inc. 10' Rubber Cord & 6 100 watt lamps Jan. 7th	1.40
330.	Iroquois Gas Co., Gas Bill at Plant Jan. 1941	33.10
331.	F. Wiatrowski, Postmaster: Postage Stamps Feb. 3rd	3.00
332.	Bedaske & Slee: 12,500# Slag for filling at entrance to Pump Station Jan. 3rd	13.44
333.	Builders Iron Fdry Co., 1 Oz. Red Ink Feb. 3rd	.43
	Total of orders drawn	1,505.34
	Previously Drawn 1-318	14,152.32
	Total Orders 1-333	\$ 15,657.66

GENERAL FUND.

431.	Anthony Pfohl:Salary Garbage Coll.	Jan.16-31st incl.	42.50
432.	Robert Grundkovksi, Salary Police	" " " "	42.50
433.	Jesse Clow: Salary Mayor	January 1941	33.33
434.	Jos.F.Kinhead: " Clerk	" "	37.50
435.	Ralph Walters: " Janitor at Hall	January 1941	5.00
436.	Adelbert Ahr: " Fire Alarm Caretaker	Jan.1941	5.00
437.	Seeley's Delivery:Express Charges on shipment of Hose		
	Taps to B.F.Goodrich Co.	Jan.25th	.30
438.	Bedaske & Slee: Labor & Material-Cindering Streets	Jan.4th to 30th incl.	40.75
439.	Anthony Pfohl: Cleaning Snow from Sidewalk with Horseplow.	Jan.31st 6 Hrs. @ 75¢	4.50
	Total of Orders Drawn		<u>211.38</u>
	Previously Drawn 1-430		<u>27,533.37</u>
	Total Orders 1-439		<u>\$ 27,744.75</u>

Moved, seconded and carried we adjourn.

Jesse Clow Mayor

John Helwig
Milton W. Buel

A. J. Burdett
Frank Leone
Trustees.

Jos. F. Kinhead
Village Clerk.

Regular Meeting
February 17, 1941.

Regular Meeting, Board of Trustees of the Village of
Angola, N.Y. held at Village Hall, Monday evening, February
17th, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig, "
Frank Leone, "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Motion made by Mr. Baer and seconded by Mr. Helwig that
Marian M. Lalloz be appointed Treasurer of the Village of Angola
at a salary of \$ 50.00 per year to fill out the unexpired term
of the late George L. Peck. Carried.

The letter of the Angola Fire Dept. Co. Inc. requesting a
donation of \$500.00 towards purchase of uniforms was tabled
to be referred to Budget Committee after April 1st, 1941.

Motion made by Mr. Leone and seconded by Mr. Baer that
penalty and interest shown on Tax Certificate # 32 against
the Bank of Angola in Liquidation (Gritman's Property) on
No. Main Street, and also interest that has accrued since March
12th, 1940 on certificate be waived. Above covers taxes of
1936. Carried.

Motion made by Mr. Helwig and seconded by Mr. Burgstrom
that salary of Village Policeman be \$100.00 per month effective
March 1, 1941. Carried.

Norman Mesita was appointed Village Policeman effective
March 1st, 1941 to fill out term of Chester Borngraver, resigned.

The following bills were presented, audited and ordered
paid.

WATER FUND.

334. Evans Nat. Bk. Int. Water Bonds 51-60 incl.	262.50
335. G.R. Tremain, Salary Water Empl. Feb. 1-15th incl.	68.75
336. Jos. F. Kinhead, " " Supt. " " " "	50.00
337. A. J. Crawford, " Operator " " " "	50.00
338. Leo Widmer, " " " " " "	50.00
339. N.L. & O. Power Co., Power Bill at Plant. Jan. 1941	219.60
340. A.F. Shultz & Co., Misc'l Supplies Jan. 1941	12.38
341. R.U. Blackney: Office Supplies Sept. 15th to Jan. 27	1.20
342. Frank Borzilleri: Working on Service Tap for Lowell Weise-No. Main St. Feb. 12th & 13th 14½ Hrs. @ 40¢	5.80
343. Burroughs Add. Mach. Co., Service on Typewriter 2-25-41 to 2-25-42.	5.50
344. H.F. Rickert & Co., 1 6" Sewer Pipe Dec. 16th	.45
345. Ed. A. Lemmler, Town Clerk: County Taxes 1941 Pump Station Property	440.81
346. Iroquois Gas Co., 1 2" Dresser Sleeve Feb. 13th	2.17
Total of orders drawn	<u>1,169.16</u>

WATER FUND.

Am't.Brought Forward	1,169.16
Previously Drawn 1-333	15,657.66
Total Orders 1-346	<u>16,826.82</u>

GENERAL FUND.

440. Anthony Pfohl:Salary Garbage Coll. Feb.1-15 incl.	42.50
441. Robt.Grundkovski: Salary Police " " " "	42.50
442. Evans Nat.Bank:Int.Coupons,St.Paving Bonds 2 @ 22.50	45.00
443. N.L.& O.Power Co.,Street Lighting Jan.1941	294.89
444. Williamson Law Book Co.,Election Supplies Feb.7,1941	16.00
445. Town Press:Printing 250 Back Tax Receipts Feb.4th	7.20
446. The Angola Record: Publishing Official Pubish- cations Jan.11th to Feb.13th	8.77
447. G.R.Kingan,Treas.Angola Fire Dept., Annual Appropriation 3-1-1940 to Feb.28th 1941 incl.	300.00
448. Mrs.John Lemmler,Treas.Angola Public Library Annual Appropriation Mar.1st, 1940 to Feb.28,1941 incl.	500.00
449. George L.Peck:Salary Treasurer Mar.1,1940 to Feb.28,1941 incl.	50.00
450. Anthony Pfohl:Cleaning sidewalks with horseplow Feb.7 & 8th 10 Hrs. @ 75¢ per Hrs.	7.50
451. Frank Borzilleri: Cleaning Ice & Snow from Sidewalk Village Park & Steps High & Lake St. Feb.11th: 4 Hrs. @ 40¢	1.60
452. Burroughs Add.Mach.Co.,Service on Typewriter 2-25-1941 to 2-25-1942	5.50
453. H.F.Rickert & Co.,Trucking Leaves etc. Sept.28-Nov.26 & 29th	9.50
Total of Orders Drawn	<u>1,330.96</u>
Previously Drawn 1-439	27,744.75
Total Orders 1-453	<u>\$ 29,075.71</u>

Moved,seconded and carried we adjourn.

Jesse Clow Mayor
John Halwig A. J. Burgstrom
Milton Baer Frank L. Leone
 Trustees.

J. F. Kirkland
 Village Clerk.

Additional Vouchers to be added to close Fiscal year.
 These vouchers cover salaries at end of February, chargeable
 in fiscal year of 1940-1941, but issued after meeting of Feb.
 17th, 1941.

WATER FUND.

347. G.R.Tremain, Salary Water Empl. Feb. 16-28th incl.	68.75
348. Jos.F.Kinhead, " " Supt. " " " "	50.00
349. A.J.Crawford, " Operator " " " "	50.00
350. Leo Widmer, " " " " " "	50.00
Total of Orders drawn	<u>218.75</u>
Previously Drawn 1-346	<u>16,826.82</u>
Total Orders 1-350	\$ <u>17,045.57</u>

GENERAL FUND.

454. Anthony Pfohl, Salary Garbage Coll. Feb. 16-28 incl.	42.50
455. Robert Grundkovski, Salary Police " " " "	42.50
456. Jesse Clow, Salary Mayor February 1941	33.33
457. Jos.F.Kinhead, " Clerk " "	37.50
458. Ralph Walters, Salary Janitor at Hall Feb. 1941	5.00
459. Adelbert Ahr, " Fire Alarm Caretaker Feb. 1941	5.00
Total of Orders Drawn	<u>165.83</u>
Previously Drawn 1-453	<u>29,075.71</u>
Total Orders 1-459	\$ <u>29,241.54</u>

Jos. F. Kinhead
 Village Clerk.

Regular Meeting
 March 3rd, 1941.

Regular Meeting, Board of Trustees of the Village of Angola, N.Y. held at Village Hall, Monday Evening, March 3rd, 1941.

PRESENT: Jesse Clow, Mayor
 Arthur Burgstrom, Trustee
 Milton D. Baer, "
 John Helwig, "
 Frank Leone, "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

There were no formal motions presented at this meeting, but a discussion was held on the budget for the new fiscal period.

Village Attorney Hurst advised that he was studying procedure to complete a tax map of the village, so that assessment roll would show lot numbers. He further advised that he would have a report to make at a subsequent meeting.

The following bills were presented, audited and ordered paid.

WATER FUND.

1. F. Wiatrowski, Postmaster: 900 Post Cards for 1st Quarter Water Bills and Summer Season Bills	9.00
2. Seeley's Delivery: Freight Charges on Platform Scales for Pump Station Feb. 15th	1.04
3. Fairbanks, Morse & Co., 1 # 1228 Platform Scales for Pump Station Feb. 15th	47.40
4. Schaefer Plumb. Supply Co., 1 # 22 Curb Box Feb. 17th	6.90
5. Leon Naab: Working on Service Tap - C. Peterson - Lake St. Feb. 24 & 25th: 15 Hrs. @ 40¢	6.00
6. Robert Small: Working on Service Tap - C. Peterson - Lake St. Feb. 24 & 25th: 16 Hrs. @ 40¢	6.40
7. N.Y. Telephone Co., Phones & Toll Feb. 15th to Mar. 15th	7.46
8. Angola Tire Repair Shop: Gas, Oil & Bulbs Dec. 13, 1940 to Feb. 25, 1941	2.98
9. Iroquois Gas Corp: Gas Bill at Plant Feb. 1941	39.15
10. A.F. Shultz & Co., Misc'l Material Feb. 1941	4.13
11. Leon Naab: Working on 1" Frozen Line Lake Bay Feb. 27th: 6 Hrs. @ 40¢	2.40
12. Tingley & Clow Co., Inc. Misc'l Material 2-22 to 2-27th	5.97
Total of Orders drawn	138.83

GENERAL FUND.

1. Arthur Burgstrom: Salary Trustee - Jan, Feb, March 1941	37.50
2. Milton D. Baer: " " " " " "	37.50
3. John Helwig: " " " " " "	37.50
4. Frank Leone: " " " " " "	37.50
5. Floyd Hurst: " Attorney " " " " "	37.50
6. Dennis & Co., Binder for Voucher Register & $\frac{1}{4}$ lb. Rubber Bands Feb. 16th	6.55
7. N.L. & O. Power Co., Lights at Hall for period ending February 12th	12.35

Regular Meeting, March 3rd continued.

GENERAL FUND.

Amount Carried Forward	206.40
8. Dr. Fred S. Diefendorf: Treasurer's Bond for Marian M. Lalloz; Feb. 10th, 1941 to Feb. 10, 1942	72.00
9. Dr. Frank Sweetland: Filing Death Certificate during 1940 1 @ 25¢	.25
10. Socony-Vacuum Oil Co., Oil for Fire Truck Jan. 22	1.92
11. The Angola Record: Official Publication: Nominations for Village Election of Mar. 18th Published Feb. 13 & 20th	3.00
12. Bedaske & Snee: Cinderling Streets Feb. 1 to 20th	49.75
13. Anthony Pfohl: Cleaning sidewalks with Horseplow Feb. 19, 21 & 22nd 14 Hrs. @ 75¢	10.50
Total of orders drawn	<u>343.82</u>

Moved, seconded and carried we adjourn.

Jesse Clow Mayor

John Helwig Frank R. Leone
A. J. Burgstrom Milton B. Bann
Trustees

Jo. Kirkland
Village Clerk.

Regular Meeting
March 17th, 1941.

Regular Meeting, Board of Trustees of the Village of Angola,
N.Y. held at Village Hall, Monday Evening, March 17th, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig, "
Frank Leone, "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Motion made by Mr. Burgstrom and seconded by Mr. Baer that interest due on 1937, 1938 and 1939 taxes of Anna Schoonover, 212 Lake St. amounting to \$ 26.74 be waived. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

13. G.R. Tremain, Salary Water Empl. Mar. 1-15th incl.	68.75
14. Jos. F. Kinhead, " " Supt. " " " "	50.00
15. A. J. Crawford, " Operator " " " "	50.00
16. Leo Widmer, " " " " " "	50.00
17. N.L. & O. Power Co., Power Bill at Plant February 1941	200.08
18. The Ford Meter Box Co., 6 # 2 Copperhorns Mar. 5th	11.06
19. Angola Record: Printing 600 Post Cards 1st Quarter 1941 Water Bills	5.22
20. Wallace & Tiernan Co., Chlorinator Parts Mar. 11th	12.81
Total of Orders Drawn	447.92
Previously Drawn 1-12	138.83
Total Orders 1-20	\$ 586.75

GENERAL FUND.

14.. Anthony Pfohl: Salary Garbage Coll. Mar. 1-15th incl.	42.50
15. Norman D. Mesita: " Police " " " "	50.00
16. Angola Record: Official Publication: Annual Tax Sales Jan. 9th to Mar. 6th, 1941	84.65
17. Angola Record: Official Publication Treasurer's Report & Election Notice Mar. 6 & 13th incl.	36.16
18. N.L. & O. Power Co., Street Lighting 1941 February	294.89
19. E. J. Schlender: L & P. D. Insurance Ford Fire Truck Mar. 28, 1941 to Mar. 28, 1942	60.00
20. Frank Borzilleri: Substitute Police March 15, 1941	4.17
21. Printing Official Ballots for Mar. 18th Election	10.17
22. Floyd Hurst: Legal Services Tax Sale of March 12, 1941	10.00
Total of Orders drawn	592.54
Previously Drawn 1-13	343.82
	\$ 936.36

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
John Helwig
A. Burgstrom
Milton D. Baer
Frank Leone
Village Clerk. Trustees.

RESULT OF ANNUAL ELECTION.

This is to certify that the Annual Election of the Village of Angola, N.Y. was held at the Village Hall, in said Village on the 18th day of March 1941: that at such election the total number of votes cast for Village Officers was 40.

That 37 votes were cast for Jesse Clow for Mayor (2 Yrs.)
That 36 votes were cast for Arthur Burgstrom for Trustee (2 Yrs.)
That 38 votes were cast for John Helwig for Trustee (2 Yrs.)
That 2 votes were scattered.
That 1 ballot was spoiled.

That Jesse Clow for Mayor, Arthur Burgstrom and John Helwig for Trustees, having received a majority of the ballots cast, were thereby re-elected to their respective Village Offices for a term of two (2) years.

Signed:

Milton D. Baer,
Jesse Clow,
Arthur Burgstrom,
John Helwig,
Jos. F. Kinkead,
Frank Leone.

Inspectors of Election.

I, Jos. F. Kinkead, Clerk of the Board of Trustees of the Village of Angola, N.Y. hereby certify that the foregoing is a complete and true copy of the original canvass of election, held March 18th, 1941, and the whole thereof.


Village Clerk

The original canvass is on file in the office of the Village Clerk duly signed and sworn.

ANNUAL ORGANIZATION MEETING

April 7th, 1941.

The Annual Organization meeting of the Board of Trustees of the Village of Angola, N.Y. held Monday evening, April 7th, 1941 at the Village Hall.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
John Helwig, "
Milton D. Baer, "
Frank Leone, "

The newly elected Mayor, Jesse Clow, and the newly elected trustees, Arthur Burgstrom and John Helwig were sworn in by Village Clerk.

Meeting called to order at 8 P.M. by Mayor Clow.

The minutes of last meeting read, approved and signed.

Moved by Mr. Helwig and seconded by Mr. Baer that the Evans National Bank of Angola, be designated as the official bank of deposit for Village and Water Dept. funds. Carried.

Moved by Mr. Burgstrom and seconded by Mr. Baer that the Angola Record be designated as the official newspaper for publication of Village notices, reports, statements etc. Carried.

Moved by Mr. Leone and seconded by Mr. Burgstrom that the regular meetings of the Board be held on the first and third Monday evenings of each month, at the Village Hall at 8 P.M. Carried.

Moved by Mr. Baer and seconded by Mr. Helwig that Village adopt Daylight Saving time, beginning and ending on same dates as the City of Buffalo. Carried.

Moved by Mr. Burgstrom and seconded by Mr. Helwig that Marian M. Lalloz be re-appointed as Village Treasurer for the term of two years at a salary of \$50.00 per year. Carried.

Moved by Mr. Leone and seconded by Mr. Baer that Jos. F. Kinkead be re-appointed as Village Clerk, Tax Collector and Supt. of Water Dept. for a term of two years at a salary of \$ 1,800.00 per year. Salary to spread 1,200.00 to Water Dept. and 600.00 to General Fund. Carried.

Moved by Mr. Baer and seconded by Mr. Helwig that Floyd H. Hurst be re-appointed Village Attorney for a term of one year at a salary of \$150.00 per year. Carried.

Moved by Mr. Helwig and seconded by Mr. Leone that Anthony Pfohl be appointed Garbage Collector for one year at a salary of \$100.00 per month. Carried.

Moved by Mr. Leone and seconded by Mr. Helwig that Albert Stearns be appointed Village Policeman on a month to month basis at a salary of \$100.00 per month to be effective April 16th, 1941. Carried.

Action on appointment of Fire Commissioners and Library Trustees was tabled until such time as names are presented to Board by Fire Dept. and Library Trustees.

Organization Meeting continued.

Mayor Clow made the following appointments.

Auditing Committee: Arthur Burgstrom and John Helwig.
 Assessors: John Helwig, Milton D. Baer and Arthur Burgstrom.
 Budget Committee: Frank Leone, Arthur Burgstrom & Milton Baer.
 Water Committee: Arthur Burgstrom.
 Street Committee: John Helwig.
 Acting Mayor: Frank Leone.

Moved by Mr. Baer and seconded by Mr. Leone that a police officer be assigned to direct traffic on Lake St. at the Catholic Church during the months of June, July, August and September on Sunday Mornings from 7.45 A.M. to 12 noon. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

21. G.R.Tremain: Salary Water Empl. Mar. 16-31st incl.	68.75
22. Jos. F. Kinhead; " " Supt. " " " "	50.00
23. A.J. Crawford: " Operator " " " "	50.00
24. Leo Widmer: " " " " " "	50.00
25. N.Y. Telephone Co., Phones & Toll: Mar. 15th to Apr. 15th	6.96
26. J. Freehley & Sons: 1 Coca Matt for Pump Sta. Nov. 1940	1.30
27. Buffalo Meter Co., Meter Parts for Amer. Meter Mar. 15th	23.83
28. Hays Mfg. Co., 12 Curb Boxes & 6 3/4" Male Couplings March 6th	17.50
29. The Foxboro Co., 1500 Recorder Charts March 19th	30.78
30. Evans Nat. Bank: Waterworks Imp. Bond Coupons: Issue of 1936: Due April 1st, 1941 6 @ 16.50	99.00
31. Chemical Sales Corp: 100# Copper Sulphate Mar. 26th	8.41
32. Frank Gugino: Reading Meters Mar. 17 to 22nd incl. 28 Hrs.	11.20
33. Angola Tire Repair Shop: Gas & Oil for Pump Mar. 1941	1.74
34. Burroughs Add. Mach. Co., 2 Typewriter Ribbons & 1 Add. Mach. Ribbon Mar. 27th	1.65
35. Iroquois Gas Corp: Gas Bill at Pump Sta. March 1941	41.90
36. Smith's Garage: Thawing Frozen Line-Lake Bay Feb. 28th & March 6th & Welding 2 Valves Jan. 2nd	19.50
37. A.F. Shultz & Co., Misc'l Material March 1941	1.14
38. Tingley & Clow Co., Work on Telltale & Hanger Pipe at at Pump Station. Mar. 11 & 18th	7.30
39. Frank Borzilleri: Working on leak between main & curb box: Dolce's-Lasalle St. Apr. 2: 7 hrs.	2.80
40. Walter Wilson: Trucking from Buffalo Feb. 17th to April 2nd incl.	1.65
Total of orders Drawn	495.41
Previously Drawn 1-20	586.75
Total Orders 1-40	\$ 1,082.16

GENERAL FUND.

23. Anthony Pfohl: Salary Garbage Coll. Mar. 16-31st incl.	42.50
24. Norman Mesita: Salary Police Mar. 16-31st incl.	50.00
25. Jesse Clow: Salary Mayor March 1941	33.33
26. Jos. F. Kinhead: Salary Village Clerk March 1941	37.50
27. Ralph Walters: Salary Janitor at Hall March 1941	5.00
28. Adelbert Ahr: Salary Fire Alarm Caretaker March 1941	5.00
29. Jesse Clow: Services Election Inspector Mar. 18th	5.00

Organization Meeting Continued.

GENERAL FUND Continued.

	Carried Fwd.	178.33
30. Milton D. Baer: Service Election Inspector Mar. 18		5.00
31. Arthur Burgstrom: " " " " "		5.00
32. John Helwig: " " " " "		5.00
33. Frank Leone: " " " " "		5.00
34. Jos. F. Kinkead: " " " " "		5.00
35. N.L. & O. Power Co., Lights at Hall ending March 13th		13.20
36. Buffalo Slag Co., 20.7 Cu. Yds. Slag for Cemetary Rd. Mar. 15		25.88
37. Secony-Vacuum Oil Co., Gas for Fire Trucks March 13th		1.65
38. Evans Nat. Bank: St. Imp. Bond Int. Coupons: Issue of 1928 Due Jan. 1st, 1941 9 @ 22.50		202.50
39. E. J. Schlender: Surety Bond for Village Clerk. April 1941 to Apr. 1942		40.00
40. Bedaske & Slee: Cinderling Streets Mar. 4th to 19th incl.		22.00
41. Frank Borzilleri: Sub. Police Mar. 22nd		4.17
42. N.L. & O. Power Co., Street Lighting March 1941		294.89
43. Tingley & Clow Co., 6 Flashlights for Fire Dept. Mar. 17		6.00
44. Joseph Faraci: Cleaning Steps-Lake & High Sts. & Sidewalk-Village Park 2 1/2 Hrs. @ 40¢ Taking Down Snow Fence Mar. 27: 7 1/2 Hrs.		1.00 3.00
45. Christ Peterson: Taking Down Snow Fence " " 7 1/2 "		3.00
46. A. F. Shultz & Co., Misc'l Material for Fire Dept. Jan. 10th to Mar. 18th incl.		1.85
Total of Orders Drawn		822.47
Breviously Drawn 1-22		936.36
Total Orders 1-46		\$ 1,758.83

Moved, seconded and carried we adjourn.

Jesse Clow Mayor

John Helwig
Milton D. Baer

A. J. Burgstrom
Frank Leone
Trustee

J. F. Kinkead
Village Clerk.

TENTATIVE 1941 BUDGET.

Bonds & Interest (Exclusive Water Bonds)		14,545.00
Street Lighting Fund		3,538.68
Street Fund		4,000.00
Sidewalk Fund		1,500.00
Insurance Fund		1,500.00
Library Fund (Annual Appropriation)		500.00
Fire Dept.	"	300.00
Fire Dept.	200 Ft. Fire Hose	220.00
	Uniforms	500.00
Bonds & Interest (Outstanding: Due 1940, But not presented for payment)		3,202.50
Salaries:		
	Magor	400.00
	Clerk	600.00
	Trustees	600.00
	Attorney	150.00
	Treasurer	50.00
	Police	1,200.00
	Sub. Police	136.00
	Garbage Coll.	1,200.00
	Fire Alarm Care	60.00
	Janitor at Hall	60.00
		4,456.00
Miscellaneous Fund		3,113.96
	Gross Budget	<u>37,376.14</u>

ESTIMATED RECEIPTS.

Town of Evans (Protective Fire Contract)	1,500.00
Miscellaneous Income: Beverage, Mortgage, Franchise	
Income Tax	1,700.00
License Fess	200.00
Unpaid 1940 Taxes (10% of \$2,499.16)	249.92
Unpaid Back Taxes (10% of \$1,187.68)	118.77
Redemptions (Tax Certificates 5% of \$ 7,841.83)	392.09
Cash on Hand: General Fund Mar. 1, 1941	6,639.72
Total Estimated Receipts	<u>10,800.50</u>
Net Budget (to be raised by tax)	<u>26,575.64</u>
	<u>37,376.14</u>

Assessed Valuation 1941 1,898,260.00
Tentative Tax Rate per M. 14.00

The foregoing tentative budget was approved by the Board of Trustees and ordered published in the official paper, the Angola Record, issue of April 10th & 17th, with the date of public hearing set for Friday, April 18th, at the Village Hall, between the hours of 1:00 and 5:00 P.M.

Regular Meeting
April 21, 1941.

Regular Meeting, Board of Trustees of the Village of Angola,
N.Y. held at Village Hall, Monday Evening, April 21st, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig, "
Frank Leone, "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

The Angola Fire Dept. submitted the name of Joseph Neubeck for re-appointment as Fire Commissioner, and on the motion of Mr. Baer and seconded by Mr. Helwig and unanimously carried was re-appointed Fire Commissioner for a term of 3 years from April 1st, 1941.

There being no objections to any of the items of the proposed budget at the Budget Hearing of April 18th, motion made by Mr. Leone and seconded by Mr. Burgstrom that budget be adopted for 1941. Carried.

Attorney Hurst was instructed to check into the legality and method necessary to condemn the Pizzolanti Building as a fire hazard. This building has not been occupied in over two years, doors and windows are broken out and whole building in condition it now is, is a definite fire hazard to surrounding buildings.

The following bills were presented, audited and ordered paid.

WATER FUND.

41. G.R. Tremain: Salary Water Empl. Apr. 1-15th incl.	68.75
42. Jos. F. Kinkead; " " Supt. " " " "	50.00
43. A.J. Crawford: " Operator " " " "	50.00
44. Leo Widmer: " " " " " "	50.00
45. N.L. & O. Power Co: Power at Pump Station March 1941	227.04
46. Schaefer Plumb. Supply Co: 60' Type K $\frac{3}{4}$ " Copper Tubing: April 2nd	11.46
47. Iroquois Gas Corp: 1 2" Saddle & Plug April 9th	1.61
48. Town Press: Printing 300 Summer Season Water Bills & 1000 Bill Heads. Mar. 5th & April 3rd	8.25
49. Roy Carr: Working on Leak-Lake Bay: Setting curb box 2" line on No. Main St. at Village Limits April 7th 5 hrs. @ 40¢	2.00
Working on leak-2" line-Woodard Ave. April 9th 6 $\frac{1}{2}$ Hrs. @ 40¢	2.60
50. Joseph Faraci: Working on service leak-Finkelsteins-Murd subdiv. Apr. 14th: 3 $\frac{1}{2}$ Hrs.	1.40
Setting curb box & leveling dirt at Standpipe: Apr. 15th 4 Hrs.	1.60
51. Vincent D. Walters: Pump Station Insurance on Machinery & Pumps and Water Tanks for Lightning and Tornado 1 Year	104.67
Total of Orders drawn	579.38
Previously drawn 1-40	1,082.16
Total Orders 1-51	<u>1,661.54</u>

GENERAL FUND.

47. Anthony Pfohl: Salary Garbage Coll. Apr. 1-15th incl.	50.00
48. Norman Mesita: " Police " " " " "	50.00
49. Town Press: Printing 1000 Village of Angola Envelopes. March 5th	6.00
50. A.C. Gibson Co., inc. 1 Rubber Stamp for Collector's deposits April 14th	1.61
51. Norman Mesita: Substitute Police April 15th	4.17
52. Elmer Backus: Cleaning Streets Apr. 9th 4 Hrs.	1.60
53. Joseph Faraci: Cleaning Streets & taking down snow fence posts. April 8 & 10th: 15½ Hrs.	6.20
54. Roy Carr: Repairing Street Signs & Spreading slag- Pleasant Ave. Digging to locate sewer Lake St. Apr. 8 & 10th 3 Hrs.	1.20
55. Peter Leone: Cleaning out Receivers Apr. 9 to 16th incl. 56 Hrs. @ 40¢	22.40
56. John Erick: Taking down snow fence posts: Apr. 10 6½ hrs.	2.60
57. Marco Ricci: Cleaning Streets Apr. 8-14th incl. 43 hrs.	17.20
58. Angelo Rizzutto: " " Apr. 12-14th " 10 "	4.00
59. Christ Peterson: " " Apr. 8-17th " 63½ "	25.40
60. Mike Cosenza: " " Apr. 8-17th " 55½ "	22.20
61. Joe Termany: " " Apr. 11-17th " 38½ "	15.40
62. James Chappone: " " Apr. 15-17th " 20½ "	8.20
63. Milton D. Baer: Services Budget Hearing of Apr. 18th	5.00
64. Arthur Burgstrom: " " " " " " "	5.00
65. Frank Leone: " " " " " " "	5.00
66. N.L. & O. Power Co: Lights at Hall for period ending April 12th	14.00
67. R.A. Russell: Raking & Burning Leaves-Village Park Apr. 14 & 15th 10½ Hrs.	4.20
68. The Angola Record: Publication Budget & Hearing date of April 18th: Published April 10th & 17th	12.48
Total of Orders drawn	283.86
Previously drawn 1-46	1,758.83
Total Orders 1-1-68	2,042.69

Moved, seconded and carried we adjourn.

Jesse Clow Mayor

John Helwig
Milton D. Baer

A. J. Burgstrom
Frank Leone
Trustees

Jo. F. Kirkend
Village Clerk.

Regular Meeting
May 5th, 1941.

Regular meeting, Board of Trustees of the Village of Angola, N.Y. held at Village Hall, Monday Evening, May 5th, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig, "
Frank Leone, "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Two bids were read for painting the standpipes, one from Lorenzo D. Baty of Buffalo, N.Y. totaling \$ 764.00 and covered painting both standpipes inside and outside, and all scale to be removed with steel brush and then covered with red lead paint. The other bid received was from Charles Gimlin of Portville, N.Y. totaling \$ 545.00 and covered painting only, both standpipes outside, and the old one inside. After discussion no action was taken at meeting, but clerk was instructed to write both bidders, requesting information of when job could be started if awarded bid, and also to iron out certain details missing from each bid. As Board is anxious that this work be started as soon as possible, it was decided to call special meeting if satisfactory replys are received at once.

The following bills were presented, audited and ordered paid.

WATER FUND.

52. G.R.Tremain: Salary Water Empl. April 16-30th incl.	68.75
53. Jos.F.Kinkead: " " Supt. " " " "	50.00
54. A.J.Crawford: " Operator " " " "	50.00
55. Leo Widmer: " " " " " "	50.00
56. N.Y.Telephone Co: Phones & Toll Apr.15th to May 15th	7.91
57. Schaefer Plumb.Supply Co: 1 # 22 5/8 Shaft Valve Box April 17th	6.90
58. Iroquois Gas Corp: 1 1" # 38 Dresser Coupling Apr.28	.77
59. Walter Wilson: Trucking from Buffalo Apr.17th	.55
60. Electro Bleach.Gas Co: 2 Tanks Chlorine Apr.29th	14.35
61. Iroquois Gas Corp: Gas Bill at Pump Station-April	21.00
62. A.F.Shultz & Co: Misc'l Material April 1941	3.64
63. Wallace & Tiernan Co: 6 26mm Depth Tubes Apr.30th	5.51
64. H.F.Rickert & Co: 2 15" Sewer Pipe Apr.23rd	3.60
65. The Ford Meter Box Co: 25 # 31 Wabash Covers & 25 # 502 Yokes May 3rd	160.38
66. Seeley's Delivery: Freight Charges on Meter Covers & Yokes May 3rd	7.98
67. Joseph Faraci: Digging up Curb Stop, Working on leaks, Cleaning Sed.Basin Apr.23-30th: 25 1/2 Hrs.	10.20
68. Ehmke Lumber & Cont.Co: Labor & Material erecting stairs at Pump Station. Apr.21	8.56
69. Activated Alum Corp: 40 (100# Bags) Black Alum May 5th	69.92
Total of Orders drawn	540.02
Previously drawn 1-51	1,661.54
Total Orders 1-69	\$ 2,201.56

GENERAL FUND.

69. Anthony Pfohl: Salary Garbage Coll. Apr. 16-30th incl.	50.00
70. Albert Stearns: " Police " " " "	50.00
71. Jesse Clow: " Mayor Month of April 1941	33.33
72. Jos. F. Kinhead: " Clerk " " " "	50.00
73. Ralph Walters: " Janitor at Hall April 1941	5.00
74. Adelbert Ahr: " Fire Alarm Caretaker " "	5.00
75. James H. Cummings: 6 Months Interest on Judgment Bonding Bonds-Issue of 1937-due May 1, 1941	50.00
76. F. Wiatrowski, Postmaster: Postage Stamps for Tax Bills	10.00
77. Secony-Vacuum Oil Co: Gas for Fire Trucks Apr. 4 & 10	3.24
78. Amercian LaFrance Foamite Corp: 4 Alfco 5 Gal. Fire Pumps Apr. 18th	65.50
79. Walter Wilson: Trucking Hose to Buffalo for repairs & returning same. Apr. 14, 15, 16th	1.65
80. Buffalo Fire Appliance Corp: 1 22" lg. Cht. Hose Recoupling 1 end $\frac{3}{4}$ Hose for Booster Kine # 4 Truck April 16th	6.25 .75
81. Town Press: 500 1941 Tax Receipts April 29th	8.75
82. Town of Evans: Snow Removal Dec. 5, 1940 to Feb. 21, 1941 29 Hrs.	87.00
Spreading Slag-Cemetery Rd. Mar. 14th	20.00
Cleaning Streets Apr. 8th	8.00
Spreading Slag April 12th	12.00
83. Bedaske & Slee: 12,600 Lbs. # 2 Slag-Pleasant Ave. Apr. 8th	13.55
84. Milton D. Baer: 2 Pr. Vibrator Pts. for fire alarm system April 10th	.36
85. Stocker & Hosuton: Charging Battery # 4 Truck Drain Cock Fitting & Labor # 2 Truck April 5th	1.00 1.25
86. Evans Nat. Bank: St. Paving Bond # 14: Issue of 1927- Due Jan. 1, 1941	1,000.00
6 Int. Coupons: same issue due 1/1/41.	150.00
87. H. F. Rickert & Co: Trucking Dirt from Streets- Mar. 27th to Apr. 17th 27 $\frac{1}{2}$ Hrs.	55.00
88. Ehmke Lumber & Cont. Co: Manhole Cover for Sewer on Center St. April 29th	2.50
Total of Orders drawn	<u>1,690.13</u>
Previously drawn 1-68	<u>2,042.69</u>
Total Orders 1-88	\$ <u>3,732.82</u>

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
John Helwig D. J. Buxton
Milton Baer F. L. Leonard
 Trustees

J. F. Kinhead
 Village Clerk.

Regular Meeting
May 19th, 1941.

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, May 19th, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig, "
Frank Leone "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Motion by Mr. Baer and seconded by Mr. Helwig that contract to cover painting of Standpipes for the sum of \$ 641.00 be awarded to Lorenzo D. Baty and Arthur Vanderwelden, Co-Partners, 69 Maple St. Buffalo, N.Y. Carried.

Letter from the Angola Fire Dept. was read, condemning as a fire hazard the following buildings in village: Pizzolanti's Hotel, George Hess property on Mill St., Bundy Mill property and garage back of Bank of Angola. Same referred to Village Attorney Hurst.

The following bills were presented, audited and ordered paid.

WATER FUND.

70. G.R. Tremain, Salary Water Empl. May 1-15th incl.	68.75
71. Jos. F. Kinhead, " " Supt. " " " "	50.00
72. A.J. Crawford, " Operator " " " "	50.00
73. Leo Widmer, " " " " " "	50.00
74. N.L. & Ontario Power Co., Power Bill at Pump Sta. April	225.76
75. Iroquois Gas Corp: 1 1" # 38 Dresser Coupling May 6th	.77
76. F. Wiatrowski, Postmaster: 600 Post Cards for 2nd Quarter Water Bills May 20th	6.00
77. Joseph Faraci: Working on service tap & installing meter Boxes: May 5, 6 & 7th: 19 Hrs. @ 40¢	7.60
78. Frank Gugino: Setting Meters & turning on water-Lake section: May 10 & 11th: 10 Hrs. @ 40¢	4.00
79. Dayton Carr: Installing Meter Boxes-Hurd Subdiv. May 13th: 4 Hrs. @ 40¢	1.60
Total of Orders drawn	464.48
Previously drawn 1-69	2,201.56
Total Orders 1-79	\$ 2,666.04

GENERAL FUND.

89. Anthony Pfohl: Salary Garbage Coll. May 1-15th incl.	50.00
90. Albert Stearns: " Police " " " "	50.00
91. N.L. & Ontario Power Co., Street Lighting April 1941	294.89
92. R.A. Russell: Mowing Lawn & burning rubbish-Village Park Apr. 23rd to May 10th incl. 14 $\frac{3}{4}$ hrs. @ 40¢	5.90
93. Carl Barrett: P.D. & L. Insurance-Two Sanford Fire Trucks 5-29-1941 to 5-29-1942	145.60
Total of Orders Drawn	546.39
Previously drawn 1-88	3,732.82
Total Orders 1-93	4,279.21

Regular Meeting, May 19th, 1941 continued.

Moved, seconded and carried we adjourn.

Jesse Clow Mayor

John Helwig A. J. Burdston
Milton W. Baer

Trustees.

Jo. F. Kirkhead
Village Clerk.

Regular Meeting
June 2, 1941.

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, June 2, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig, "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Charles Vitalo of 91 So. Main St. appeared at meeting and complained regarding permitting the Erie Baking Co. of Buffalo, N.Y. selling baked goods, groceries etc. from truck in village. As this concern pays a yearly license fee of \$ 50.00 for right to do so, the board feel that the ordinance covering this transaction is not being violated, and nothing can be done about complaint at present time.

The following bills were presented, audited and ordered paid.

WATER FUND.

80. G.R. Tremain, Salary Water Empl. May 16-31st incl.	68.75
81. Jos. F. Kinhead, " " Supt. " " " "	50.00
82. A.J. Crawford, " Operator " " " "	50.00
83. Leo Widmer, " " " " " "	50.00
84. Wallace & Tiernan Co., 1 Inner Tube for Chlorinator May 16th	5.13
85. Buffalo Meter Co., 25 5/8" x 3/4" American Frost Bottom Meters May 22nd	254.75
86. New York Telephone Co., Phones & Toll: May 15-June 15th	7.31
87. Pittsburgh Equitable Meter Co., 12 Bottom Gaskets for Artic Meter. May 21st	1.10
88. The Angola Record: Printing 600 2nd Quarter Water Bills May 26th	5.22
89. Hays Mfg. Co., 6 each 3/4" Corp. Cocks, 3/4 Curb Stops C to I, 3/4" Curb Stops I to L: May 23	23.02
90. Electro Bleaching Gas Co., 2 100 Lb. Cylinders Liquid Chlorine May 31st	14.35
91. Frank Gugino: Installing Meter Boxes & Turning on Water Lake Section May 21-31st: 11 hrs. @ 40¢	4.40
92. Mike Cosenza: Installing Meter Boxes - Pine Lodge May 28th 4 Hrs. @ 40¢	1.60
93. F.J. Arthurs: 1/2 Ton Hydrodarco @ 6¢ May 23rd	60.00
94. Iroquois Gas Corp: Gas Bill at Pump Station May 1941	6.50
95. Walter Wilson: Trucking Hydrodarco & Meters from Buffalo May 23rd	2.79
96. A.F. Shultz & Co., Misc'l Material May 1941	5.17
Total of orders drawn	610.09
Previously drawn 1-79	2,666.04
Total Orders 1-96	3,276.13

GENERAL FUND.

94.	Anthony Pfohl:Salary	Garbage Coll; May 16-31st incl.	50.00
95.	Albert Stearns:	" Police " " " "	50.00
96.	Jesse Clow:	" Mayor May 1941	33.33
97.	Jos.F.Kinhead:	" Clerk " "	50.00
98.	Ralph Walters:	" Janitor at Hall May 1941	5.00
99.	Adelbert Ahr:	" Fire Alarm Caretaker May 1941	5.00
100.	Milton D.Baer:	" Trustee-April,May & June 1941	37.50
101.	Arthur Burgstrom	" " " " " "	37.50
102.	John Helwig	" " " " " "	37.50
103.	Frank Leone	" " " " " "	37.50
104.	Floyd Hurst	" Attorney " " " "	37.50
105.	E.J.Schlender:Fire & Theft Insurance Ford Fire Truck	May 28-1941 to May 28,1942	7.35
106.	N.L.& Ont.Power Co.,Lights at Hall for period ending	May 13,1941	11.00
107.	The B.F.Goodrich Co., 200 Ft. 2½" D.J.Tidal Fire Hose	May 21st	196.00
108.	Socony-Vacuum Oil Co., Gas for Fire Truck Apr.8th		.81
109.	A.E.Clark: Fire & theft Insurance Two Sandford Fire	Trucks May 29,1941 to May 29,1942	10.00
110.	The Angola Record:Printing 700 Tax Bill Notices Apr.22	Publication of Tax Collector's Notice	
		3 Times May 15 to 29th incl.	11.76
111.	Mike Cosenza: Cleaning No.Main St. May 29-30 10 Hrs.		4.00
112.	Peter Leone:	" " " " " " " " " "	4.00
113.	R.A.Russell: Mowing Grass Village Park May 19th-June 2nd	15½ Hrs. @ 40¢	6.20
		Total of Orders Drawn	631.95
		Previously Drawn 1-93	4,279.21
		Total Orders 1-113	\$ 4,911.16

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
Milton Baer A. J. Burgstrom
Frank Leone John Helwig
 Trustees.
Jos. F. Kinhead
 Village Clerk.

Regular Meeting
June 16, 1941

Regular Meeting, Board of Trustees, Village of Angola N.Y.
held at Village Hall, Monday Evening, June 16, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig, "
Frank Leone "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Due to temporary absence from meeting of Trustee John Helwig of Auditing Committee, Mayor Clow appointed Trustee Frank Leone to act as Auditor at this meeting.

The Angola Public Library submitted the name of Christine Lemmler for re-appointment as Library Trustee, and on the motion of Mr. Burgstrom and seconded by Mr. Baer and unanimously carried was approved for a term of five years from June 1st, 1941.

Motion made by Mr. Burgstrom and seconded by Leone that an additional \$ 210.00 be added to contract of Lorenzo D. Baty and Andrew Vandervelden to cover painting inside of new standpipe. Carried.

*Send
to file*

The following bills were presented, audited and ordered paid.

WATER FUND.

97. G.R. Tremahn, Salary Water Empl. June 1st-15th incl.	68.75
98. Jos. F. Kinkead, " " Supt. " " " "	50.00
99. A.J. Crawford, " Operator " " " "	50.00
100. Leo Widmer, " " " " " "	50.00
101. N.L. & O. Power Co.: Power Bill at Pump Station May 1941	263.60
102. Town Press: Printing 12 Posters & 1000 Bill Heads June 6, 1941	8.75
103. Chemical Sales Corp.: 200# Copper Sulphate June 4th	18.00
104. The Fred W. Hanks Co., 300 Rubber Meter Gaskets May 24th	5.16
105. F. Wiatrowski, Postmaster: Postage Stamps June 17th	3.00
106. Wallace & Tiernan Co., Chlorinator Parts June 9th	1.52
107. Frank Gugino: Working on Standpipe & Installing Meter Boxes June 2-11th incl. 36 Hrs. @ 40¢	14.40
108. Lorenzo D. Baty & Andrew Vandervelden: Part Payment- Contract Painting Standpipes. June 17	200.00
109. Chicago Bridge & Iron Co.: 1 3/4" Rubber Manhole Gasket June 5th	3.00
Total of orders drawn	736.18
Previously drawn 1-96	3,276.13
Total Orders 1-109	\$ 4,012.31

GENERAL FUND.

114. Anthony Pfohl: Salary Garbage Coll. June 1-15th incl.	50.00
115. Albert Stearns: " Police " " " "	50.00
116. Carl E. Barrett: Fireman's Non-Ownership P.D. & L. Insurance: June 12, 1941 to 6-12-1942	113.98

Regular Meeting, June 16th, 1941 continued.

GENERAL FUND. Continued.

	Carried Forward	213.98
117.	N.L. & O. Power Co., Street Lighting May 1941	294.89
118.	R.U. Blackney: Office Supplies Feb. 4-May 23rd	3.50
119.	Stocker & Houston, Inc: Repairs to # 3 Fire Truck May 23, 1941	2.25
120.	Peter Leone: Cleaning No. Main St. June 8th 8 Hrs. @ 40¢	3.20
121.	Alvin Pratt: Cutting down & clearing up broken tree-High St. June 14th 2 Hrs.	.80
122.	Anthony Grat: Mowing Weeds June 3-14th 37½ Hrs.	15.00
123.	George R. Kingan: Repairing Alarm Control May 31st	2.00
	Total of Orders drawn	535.62
	Previously Drawn 1-113	4,911.16
	Total Orders 1-123	\$ 5,446.78

Moved, seconded and carried we adjourn.

Jesse Clow Mayor

John Helwig
A. D. Doughton

Milton W. Bae
Frank Leone
Trustees.

Joe F. Kirkhead
Village Clerk.

Regular Meeting
July 7, 1941.

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, July 7, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig, "
Frank Leone "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Motion made by Mr. Baer and seconded by Mr. Burgstrom that permission be granted to I.O.O.F. to use the Village Park on ~~June~~ ~~12th~~, 1941. Carried.
AUG.

Motion made by Mr. Baer and seconded by Mr. Helwig that G.R. Tremaine be notified to be reasonably available for duty at night and leave his telephone number or address when out of town with Village Clerk. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

110.	G.R. Tremain, Salary Water Empl. June 16-30th incl.	68.75
111.	Jos. F. Kinhead, " " Supt. " " " "	50.00
112.	A. J. Crawford, " Operator " " " "	50.00
113.	Leo Widmer " " " " " "	50.00
114.	Robert Burns: Labor painting Pump Station 96 Hrs. @ 1.00 June 16th to 25th incl.	96.00
115.	Schaefer Plumb. Supply Co., 1 1" C to C Adapter June 16	.88
116.	N.Y. Telephone Co., Phones & Toll June 15 to July 15th	9.01
117.	Buffalo Meter Co., 2 Pr. 1" Meter Couplings June 12th	2.59
118.	Henrietta Ahr: Misc'l Material-Apr. 14 to June 23 incl.	6.35
119.	Beals, McCarthy & Rogers: 12 Pcs. Angle Iron 144#: 18 Mach. Bolts 1/2" x 1 1/2" June 13th	6.82
120.	Builders Iron Fdry: 1 # 9-81 Mercury Switch for Chronflo Telemeter June 21st	3.10
121.	Hays Mfg. Co., 1 1" Corp. Stop, 1 1" Curb Stop & 1 # 301-A Service Box. June 10th	5.16
122.	Reliable Grocery: 3 Boxes Super-Suds for Pump Station 9-16-1940 & 12-17-1940	.63
123.	Ehmke Lumber & Cont. Co., Lumber for Standpipe & Barricade June 3 & 18th Building Concrete Sidewalk & Catch Basin-Pump Station June 5th	13.74 129.05
124.	Iroquois Gas Corp., Gas Bill at Pump Station June 1941	3.25
125.	Seeley's Delivery: Express Charges shipment of Meter Parts June 28th	.38
126.	H. F. Rickert & Co., Trucking Sand & Removing Dirt-Leak 4" Main-No. Main St. June 20, 23, 24	13.00
127.	A. F. Shultz & Co., Misc'l Material June 1941	95.38
128.	Buffalo Meter Co., 12 Each 5/8" Frost Bottoms & Rubber Discs June 28th	17.82
129.	Frank Gugino: Working on Service Tap & Reading Meters. June 16-26th incl.	21.40

Regular Meeting, July 7th, 1941 continued.

Water Fund, Continued.

	Carried Forward	643.31
130. Elmer Backus: Working on Leak-4" Main-No. Main St. June 20-23rd 17 Hrs.		6.80
131. Joe Termany: Draining out Water-New Standpipe June 23rd 2hrs.		.80
132. Root, Neal & Co., 115# Wiping Rags June 26th		19.73
133. Anthony Grat: Cleaning Out Standpipe & Working on Leak-No. Main St. June 27, 28, 30 16 Hrs.		6.40
134. Frank Kush: Cleaning Out Standpipe & Working on leak- No. Main St: Service Tap-Backus Rd: June 17 to 28th incl. 79 Hrs.		31.60
135. Walter Wilson: Trucking from Buffalo June 4, 12, 25th		1.65
136. Western Union Tel. Co., Telegram to Chicago Bridge & Iron Works. June 3rd		.58
137. Pershing Burgstrom: Working on Tel-Tale Gauge at Standpipe & Working on Leak-No. Main St. June 14 & 18 16 Hrs.		6.40
Total of Orders drawn		<u>717.27</u>
Previously Drawn 1-109		4,012.31
Total Orders 1-137		<u>4,729.58</u>

GENERAL FUND.

124. Anthony Pfohl: Salary Garbage Coll. June 16-30th incl.	50.00
125. Albert Stearns: " Police " " " " "	50.00
126. Jesse Clow " Mayor Month of June 1941	33.33
127. Jos. F. Kinkead, " Clerk " " " " "	50.00
128. Ralph Walters, " Janitor at Hall " "	5.00
129. Adelbert Ahr, " Fire Alarm Caretaker June 1941	5.00
130. N.L. & O. Pr. Co., Lights at Hall for period ending June 12th	15.00
131. Evans Nat. Bk: Interest Coupons St. Bonds due July 1st	256.25
132. Edward Thompson Co., 1941 Supplement to Village Laws July 1st	2.00
133. George R. Kingan: 1 Spring for Alarm Control June 7	2.00
134. Socony-Vacuum Oil Co: Gas & Oil Fire Trucks May 23-27	6.37
135. George R. Kingan, Treas: Appropriation-Uniform Account Angola Fire Dept.	500.00
136. Evans Nat. Bk: Interest Coupons St. Bonds due July 1st	375.00
137. Albert Stearns: Police Duty Catholic Church-June 1, 8, 15, 22 & 29th 5 Sundays @ 2.00	10.00
138. Anthony Grat: Mowing Weeds & Cleaning Out Ditch- Lake St. & Lincoln St. June 16-26th incl. 76 Hrs.	30.40
139. Anthony Grat: Cleaning No. Main St. July 6th 8 Hrs.	3.20
140. Frank Kush: " " " " " " " " "	3.20
141. William D. Sharpe: Laying Out Boundary & Setting Grade Stakes for Pleasant Ave. June 1941	35.00
142. Warren Freeman: Mowing Weeds July 2nd 4 Hrs. @ 1.25	5.00
143. F. Wiatrowski, Postmaster: Postage Stamps for Office Use July 7th	3.00
144. Evans Nat. Bk: Interest Coupons St. Bonds due July 1st	105.00
145. R. A. Russell: Mowing Grass at Village Park-June 5th to July 7th incl. 23 Hrs.	9.20
Total Orders Drawn	<u>1,553.95</u>
Previously Drawn 1-123	5,446.78
Total Orders 1-145	<u>7,000.73</u>

Regular Meeting, July 7th Continued.

Moved, Seconded and carried we adjourn.

Jesse Clow Mayor

John Helwig A. D. Bampton
Milton W. Bael Frank Leone
Trustees.

J. F. Kintead
Village Clerk.

Regular Meeting
July 21, 1941

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, July 21, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig, "
Frank Leone "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Operator A.J. Crawford of the Pump Station appeared at meeting requesting an increase in salary for the operators. Later in the meeting after discussion, on the motion of Mr. Leone and seconded by Mr. Baer and carried it was tabled until the next meeting.

A letter was read from the State Dept. of Health requesting that adequate equipment be installed at Pump Station so that operators may take a daily test of the sanitary quality of the water. No definite action was taken at this meeting.

The following bills were presented, audited and ordered paid.

WATER FUND:

138.	G.R. Tremain: Salary Water Empl. July 1-15 incl.	68.75
139.	Jos. F. Kinhead: " " Supt. " " " "	50.00
140.	A.J. Crawford: " Operator " " " "	50.00
141.	Leo Widmer " " " " " "	50.00
142.	N.L. & D. Power Co: Power Bill at Pump Station June 14	299.13
143.	Mueller Co: 1 4" x 12" H-776 Repair Sleeve. Jul. 7th	9.70
144.	M.B. Skinner Co: 1 4" Emergency Pipe Clamp & 1 4" Pipe Line Clamp July 7th	14.40
145.	Niagara Alkali Co: 2 100# Cyl. Liquid Chlorine Jul. 9	14.50
146.	Lorenzo D. Baty & A. Vandervelden: Balance of payment Contract painting two standpipes Jul. 15	651.00
147.	Lorenzo D. Baty: Cutting Holes in pavement with Air Compressor-4" Mains leak-No. Main St. June 17 & 18th	12.00
148.	Lorenzo D. Baty: Chipping Concrete-New Standpipe- Removing & Replacing Lumber top old Standpipe*Work Completed July 15th	96.00
149.	Seeley's Delivery: Freight Charges Shipment from M.B. Skinner Co. July 7th	.55
150.	Builders Iron Fdry: 1 Type C-2 Telechron Motor for Chronoflo Meter July 3rd	10.27
151.	A.J. Crawford: 1 Gal. Lacquer Thinner July 17th	1.20
152.	Joe Termany: Working on leak-2" Main-Forest Rd. Hurd Subdiv. July 7: 8 Hrs. @ 40¢	3.20
153.	Frank Kush: Cleaning up debris at standpipe July 15th 3 Hrs. @ 40¢	1.20
154.	M. Moran Transp. Lines, Inc: Freight Charges on shipment from Hays Mfg. Co. June 10th	.83
155.	Walter Wilson: Trucking from Buffalo: Root Neal Co. July 11th	.55
156.	Mueller Co: 1 Disc Complete for 6" Gate Valve Jul. 19	14.60

Regular Meeting, July 21st, 1941 continued.

WATER FUND-Continued.

	Carried Forward	1,347.88
157. Frank Kush:	Digging up curb Stop-Geo.Kaiser-Lake Rd. July 18th 4 Hrs. @ 40¢	1.60
	Total Orders drawn	<u>1,349.48</u>
	Previously Drawn 1-137	<u>4,729.58</u>
	Total Orders 1-157	\$ <u>6,079.06</u>

GENERAL FUND.

146. Anthony Pfohl:	Salary Garbage Coll. July 1-15 incl.	50.00
147. Albert Stearns:	" Police " " " "	50.00
148. The B.F.Goodrich Co:	200 Ft. 1" Booster Hose with Couplings July 9th	87.02
149. Carl E.Barrett:	P.D.& L.Employer's Non-Ownership Ins. 7-29-1941 to 7-29-1942	37.10
150. N.L.& O.Power Co:	Street Lighting June 1941	294.89
151. Frank Borzilleri:	Police Work I.O.O.F.Parade July 12	1.00
152. Bantle Green:	" " " " " "	1.00
153. Joe Plumer:	Cleaning No.Main St. July 20th 6 Hrs.	2.40
154. Anthony Grat:	" " " " " " " "	2.40
	Total Orders Drawn	<u>525.81</u>
	Previously Drawn 1-145	<u>7,000.73</u>
	Total of Orders 1-154	\$ <u>7,526.54</u>

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
John Helwig Frank Leone
 Trustees

J.P. Kinkead
 Village Clerk.

Regular Meeting.
August 4th, 1941.

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, August 4th, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
John Helwig, "
Frank Leone "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Committee of property owners from Hardpan Rd. appeared at meeting requesting water for that locality. Board instructed Water Department to measure distances involved and get approximate cost of work. No definite action was taken until these figures can be disclosed to see if revenue derived would warrant cost of same.

The following bills were presented, audited and ordered paid.

WATER FUND.

158. G.R.Tremain:Salary Water Empl.	July 16-31st incl.	68.75
159. Jos.F.Kinhead "	" Supt. " " " "	50.00
160. A.J.Crawford "	Operator " " " "	50.00
161. Leo Widmer "	" " " "	50.00
162. James H.Cummings:Water Bond No.5 & 6:Issue of 1934		
	Due August 1,1941.	2,000.00
	Six Months Interest Water Bonds	
	5 to 20 incl. Issue of 1934: Due	
	August 1,1941	420.00
163. Comptroller,State of N.Y.,Six Months Interest Water		
	Bonds 21 to 50 incl.Due Aug.1,1941	787.50
164. Tingley & Clow Co.,Inc:Repairing Burning Torch, 1/4"		
	H.P.Motor & Nose Nozzle	
	July 8 & 21st	15.25
165. Seeley's Delivery: Freight Charges on shipment from		
	Mueller Co. July 21st	.85
166. N.Y.Telephone Co:Phones & Toll July 15-Aug.15th		7.46
167. Activated Alum Corp:40 100# Bags Blackalum July 25		70.40
168. Wallace & Teirnan Co.,Inc. 200 cc Orthotolidin Sol.		
	July 18th	2.13
	1 U-1598 Tube Assy. July 21	10.09
169. Wallace & Tiernan Co.Inc., 1 Tube Assy. July 8th		10.00
170. H.F.Rickert & Co.,Cement & Gravel June 30th		7.20
	15 15" Sewer Tile for Meter Boxes	
	July 19th	24.00
171. Root,Neal & Co.,9# 1/8" Chesterton Packing for gasket		
	Old Standpipe July 12th	6.89
172. Iroquois Gas Corp:Gas Bill at Pump Station July 1941		3.25
173. Henrietta Ahr:Gas & Oil for Pump June 25-July 30th		6.70
174. Peter Leone:Working on Leak-Lake Rd. & Service Tap-		
	So.Main St.July 22-Aug.1 oncl. 72 hrs.	28.80
175. Frank Kush: Working on Leak-Lake Rd. & Service Tap-		
	So.Main St.July 21-Aug.1 incl. 84 Hrs.	33.60
176. Schaeffer Plumb.Supply Co.,60 Ft.3/4" Type K Copper		
	Tubing July 29th	11.47

WATER FUNDS-CONTINUED.

Carried Forward	3,664.34
177. Evans Nat. Bank: Six Months Interest Water Bonds	
51-60 incl. Issue of 1934	
Due Aug. 1st, 1941	262.50
Total orders drawn	3,926.84
Previously drawn 1-157	6,079.06
Total Orders 1-177	\$ 10,005.90

GENERAL FUND.

155. Anthony Pfohl: Salary Garbage Coll. July 16-31st	50.00
156. Albert Stearns: " Police " " "	50.00
157. Jesse Clow: " Mayor July 1941	33.33
158. Jos. F. Kinhead: " Clerk " "	50.00
159. Ralph Walters: " Janitor at Hall July 1941	5.00
160. Adelbert Ahr: " Alarm Caretaker " "	5.00
161. Arthur Bowman: Labor Grading & Rolling Pleasant Ave. July 22-30 incl. 56 Hrs. @ 60¢	33.60
162. Charles Catalino: Labor Grading & Rolling Pleasant Ave. July 22-30: 56 Hrs. @ 60¢	33.60
163. Louis Small: Labor Grading & Rolling Pleasant Ave. July 26-30 incl. 32 Hrs. @ 60¢	19.20
164. Joe Plumer: Cleaning No. Main St. July 26th 6 hrs.	2.40
165. Anthony Grat: " " " " " " " "	2.40
166. Albert Stearns: Police Work-Catholic Church-Lake St. July 6, 13, 20, 27th 4 Sundays @ 2.00	8.00
167. N.L. & O.P. Co., Lights at Hall for period ending July 14th	10.80
168. Bedaske & Slee: 24 Ft. 8" Culvert for Mill & Pleasant Ave. July 25th	17.75
169. Bantle Green: Sub. Police July 22nd	4.00
Police Work: Firemen's Carnival Aug. 1 & 2nd 21 Hrs. @ 50¢	10.50
170. Frank Borzilleri: Police Work: Fireman's Carnival Aug. 1 & 2nd 11 Hrs. @ 50¢	5.50
171. George Kordell: Cleaning Hig, Washington, York, Oatman, No. Main St. July 30, 31, Aug. 1 20½ Hrs. @ 40¢	8.20
172. Christ Solazzo: Cleaning High, Washington, York, Oatman, No. Main St. July 30, 31, Aug. 1 20½ Hrs. @ 40¢	8.20
173. Donald Gritman: Cutting & Trimming Trees & Use of Car & Trailer: July 17-28th incl. 23 Hrs. @ 85¢	19.55
174. William Goodway: Cutting & Trimming Trees-July 17-28th incl. 20 Hrs. @ 75¢	15.00
175. Norris Lawton: Cutting & Trimming Trees-July 17-28th incl. 20 Hrs. @ 75¢	15.00
176. Joseph Berger: Piling up Tree Brush-July 21-28 incl. 20 Hrs. @ 40¢	8.00
177. Anthony Pfohl: Use of Truck & Labor Hauling away Tree Brush: July 24-30th 9 Hrs. @ 1.00	9.00
Total order drawn	424.03
Previously drawn 1-154	7,526.54
Total Orders 1-177	\$ 7,950.57

Regular Meeting, Aug. 4th, 1941 Continued.

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
John Helwig A. J. Burghstrom
Milton W. Baer Frank Leonard
Trustees

Jos. F. Kirkland
Village Clerk.

Regular Meeting
August 18, 1941

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, August 18th, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig, "
Frank Leone "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Motion made by Mr. Baer and seconded by Mr. Burgstrom that salaries of pump station operators be increased to \$ 110.00 per month effective September 1st, 1941. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

178. G.R. Tremain: Salary Water Empl. Aug. 1-15th incl.	68.75
179. Jos. F. Kinhead: " " Supt. " " " "	50.00
180. A. J. Crawford: " Operator " " " "	80.00
181. Leo Widmer " " " " " "	50.00
182. Ehmke Lumber & Cont. Co., Lumber & Nails for Roof- Old Standpipe-June 30- July 14th incl.	86.36
183. A. F. Shultz & Co., Misc'l Material July 1941	11.00
184. Reliable Grocery: 5 Cans Babo Cleaning Powder for Pump Station- Aug. 6th	.63
185. N. L. & O. Power Co., Power Bill at Pump Sta. July 1941	330.06
186. Frank J. Catalino: Kerosine Oil for Pump: 4" Leak- No. Main St. June 19-July 1 incl.	2.29
187. Wallace & Tiernan Co., Inc. Float Valve Assembly for Chlorinator Aug. 5th, 1941	13.03
188. Walter Wilson: Trucking from Buffalo July 29-Aug. 7th	2.24
189. Wallace & Tiernan Co., Inc. 1 Union Type Aux. Tank Valve for Chlorinator Aug. 5th	7.59
190. Chemical Sales Corp.: 500# Copper Sulphate Aug. 7th	45.00
191. Niagara Alkali Co., 3 100# Tanks Chlorine Aug. 12th	21.53
192. Peter Leone: Cleaning up at Leak-Lake Rd. Aug. 4th: 8 Hrs. @ 40¢	3.20
193. Frank Kush: Cleaning up at Leak-Lake Rd. August 4th 8 Hrs. @ 40¢	3.20
194. F. J. Arthurs: 1245 Lbs. Hydrodarco Aug. 7 & 16th	74.70
195. George Kordell: Working on Service Tap: Center St. 28½ Hrs. @ 40¢ Aug. 13-16th incl.	11.40
196. Mueller Co., 1# 40067 Rubber Gasket for Tapping Mach. August 7th	2.11
Total Orders drawn	813.09
Previously Drawn 1-177	10,005.90
Total Orders 1-196	10,818.99

Regular Meeting, Aug.18,1941 continued.

GENERAL FUND.

178. Anthony Pfohl: Salary Garbage Coll;Aug.1-15th,1941	50.00
179. Albert Stearns: " Police " " " " "	50.00
180. Arthur Bowman:Grading & Rolling High,Washington,York & Oatman Sts. Aug.1 & 4th 16 Hrs.	9.60
181. Louis Small: Ditto	9.60
182. Charles Catalino "	9.60
183. Charles Erick "	9.60
184. R.O.Frawley Oil Co.,1000 Gals.Asphalt Oil	100.00
700 Gals.Dust Laying Oil	66.50
Woodland Pkwy.& Pleasant Ave. July 30th	
185. N.L.& O.Power Co: Street Lighting July 1941	294.89
186. Evans Builders Supply:Gravel & Trucking July 23rd- Aug.4th incl.	388.20
187. Town of Evans:Rental of Equipment & Machinery July 26-Aug.4th	344.75
188. A.E.Elark: Vol.Firemen's Ins. Aug.7th,1941 to Aug.7,1942	220.00
189. Bantle Green: Sub.Police Aug.8th 8 Hrs.	4.00
190. Peter Leone: Cleaning Streets & Receivers Aug.5 & 6	4.80
191. Frank Kush: " " " " " "	6.00
192. Angola Tire Repair Shop:Oil & Gas to burn out Poison Ivy-Lorain St. Aug.5th,1941	3.28
193. Allied Bitumens,Inc. 4,065 Gallons Asphalt Aug.1-4th	408.50
194. George Kordell: Cleaning Streets & Burning out Poison Ivy. Aug.4-16th incl. 38 Hrs.	15.20
195. Frank Kush: Cleaning No.Main St. Aug.16th 6 Hrs.	2.40
196. Donald Gritman:Cutting & Trimming Trees & Use of Car & Trailer: July 26-Aug.16th incl. 20 Hrs. @ 85¢	17.00
197. William Goodway: Cutting & Trimming Trees Aug.13th to Aug.16th incl. 13½ Hrs. @ 75¢	10.13
198. Norris Lawton:Cutting & Trimming Trees July 28th- Aug.14th incl. 12 hrs.	9.00
199. Joseph Burger: Piling up Tree Brush: July 28-Aug.16th 20 Hrs. @ 40¢	8.00
200. Ehmke Lumber & Cont. Co.Inc. Raising & Replacing Sidewalks July & Aug.1941	580.72
201. Ehmke Lumber & Cont.Co.,Building Sluice-Mill & Pleasant Ave. Aug.4-10th incl.	75.23
202. Earl Kingan: 50% of cost of 1392 Sq.Ft. of Sidealk: Glenwood Ave. August 15th	188.88
203. R.A.Russell: Mowing Grass at Village Park: 14¼ Hrs. @ 40¢ July 8th-Aug.7th	5.90
Total Orders drawn	2,897.78
Previously Drawn 1-177	7,950.57
Total Orders 1-203	10,848.35

Moved, Seconded and carried we adjourn.

Jesse Clove Mayor
Peter Leone Milton Baer
O. R. Duphon John Helwig
 Trustees
Jo. F. Kintead
 Village Clerk.

Regular Meeting
September 3, 1941.

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Wednesday Evening, September 3rd, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer " "
John Helwig " "
Frank Leone " "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Motion made by Mr. Baer and seconded by Mr. Helwig that interest that has accrued on Tax Certificate # 67 against James & Helen Woods, property located at 88 Grove St. in Angola, be waived if certificate is paid in full with 1941 Taxes during this month. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

197. G.R. Tremain: Salary Water Empl. Aug. 16-31st incl.	68.75
198. Jos. F. Kinhead; " " Supt. " " " "	50.00
199. A.J. Crawford: " Operator " " " "	50.00
200. Leo Widmer " " " " " "	50.00
201. New York Telephone Co: Phones & Toll Aug. 15-Sept. 15th	8.46
202. W.A. Case & Son Mfg. Co: 225' $\frac{3}{4}$ " Type K Copper Tubing Aug. 14th	43.00
203. Torrey Delivery: Trucking Hydrodarco from Wanakah to Angola Aug. 16th	1.62
204. Henrietta Ahr: Gas & Oil Aug. 14-Sept. 2nd incl.	3.20
205. Iroquois Gas Corp: Gas Bill at Pump Sta. August 1941	1.95
206. Arlene Gale: Relief Work-Water Office Aug. 19-28th incl.	13.60
207. F. Wiatrowski, Postmaster: 600 Post Cards for 3rd Quarter Water Bills Sept. 4th	6.00
208. George Kordell: Repairing leaky gooseneck-Forest Rd. Aug. 18th 4 Hrs. @ 40¢	1.60
209. Frank Kush: Working on Service leak-Kordell's-No. Main St. Sept. 2nd @ 11 Hrs. @ 40¢	4.40
210. Peter Leone: Working on Service leak-Kordell's- No. Main St. Sept. 2nd 11 Hrs. @ 40¢	4.40
211. A.F. Shultz & Co: Misc'l Material August 1941	7.48
Total Orders Drawn	314.46
Previously Drawn 1-196	10,818.99
Total Orders 1-211	11,133.45

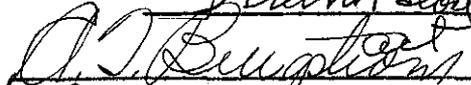
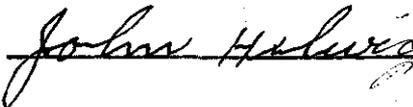
GENERAL FUND.

204. Evans Nat. Bank: 2 St. Imp. Bonds & 1 Fire App. Bond Issue of 1928-Due July 1, 1941	3,000.00
Interest on above bonds	202.50
205. Anthony Pfohl: Salary Garbage Coll. Aug. 16-31 incl.	50.00
206. Albert Stearns: " Police " " " "	50.00
207. Jesse Clow: Salary Mayor Month of August 1941	33.33
208. Jos. F. Kinhead: Salary Clerk Month of August 1941	50.00
209. Ralph Walters: " Janitor " " " "	5.00
210. Adlebert Ahr: " Alarm Caretaker " " "	5.00

GENERAL FUND.

	Carried Forward	3,395.83
211.	Buffalo Slag Co.,20.3 Cu.Yds.# 1A Slag July 30	27.41
212.	Buffalo Slag Co.,68 Cu.Yds. # 1 Slag 39.45 Cu.Yds. # 1A Slag Aug.1,2,4	85.00 53.26
213.	N.L.& O.Pr.Co: Lights at Hall for period ending August 13th	11.05
214.	Socony-Vacuum Oil Co:Gas for Fire Trucks July 20th- Aug.13th incl.	5.08
215.	Donald Gritman:Cutting & Trimming Trees-Use of car & Trailer:Aug.18-22 17 Hrs. @ 85¢	14.45
216.	Norris Lawton:Cutting & Trimming Trees Aug.18-22 17 Hrs. @ 75¢	12.75
217.	William Goodway:Cutting & Trimming Trees Aug.18-22 17 Hrs. @ 75¢	12.75
218.	Joseph Burger:Piling up Tree Brush Aug.18-22 14 Hrs. @ 40¢	5.60
219.	Ehmke Lumber & Cont.Co:Repairing Road Sign for So. Main & Miller Rd:Aug.30th	10.00
220.	Dennis & Co: 1 Assessment Roll for 1942 Aug.30th	7.64
221.	Anthony Pfohl:Use of Truck & Labor hauling Tree Brush Aug.15-27th 13½ Hrs. @ 1.00	13.50
222.	Albert Stearns:Police Work-Catholic Church-Lake St. Aug.3,10,17,24,31st 5 Sundays @ 2.00	10.00
223.	Arlene Gale:Relief Work-Clerk's Office Aug.19-28	13.60
224.	Milton D.Baer@ Salary Trustee July,Aug.& Sept.1941	37.50
225.	Arthur Bursgtrom: " " " " " "	37.50
226.	John Helwig: " " " " " "	37.50
227.	Frank Leone: " " " " " "	37.50
228.	Floyd Hurst: " Attorney " " " "	37.50
229.	George Kordell:Cleaning No.Main St. Aug.24th 8 Hrs.	3.20
230.	Frank Kush: " " " " " " " "	3.20
231.	Anthony Grat:Mowing Weeds Aug.26 & 27 18 Hrs.	7.20
232.	A.F.Shultz & Co:Misc'l Material Apr.11-Aug.11th	2.73
233.	Buffalo Fire Appliance Corp:Attaching ¾" Coupling to Booster Hose Aug.21st	1.25
	Total Orders Drawn	<u>3,883.00</u>
	Previously Drawn 1-203	<u>10,842.35</u>
	Total Orders 1-233	<u>14,725.35</u>

Moved, Seconded and carried we adjourn.


 Frank Legu Mayor



 Trustees


 Village Clerk.

Regular Meeting
September 15, 1941

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, September 15, 1941.

PRESENT: Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig, "
Frank Leone "

Meeting called to order at 8 P.M. by Acting Mayor Leone, due to absence from meeting of Mayor Clow.

Minutes of last meeting read, approved and signed.

There were no formal motions presented at this meeting, and business was confined to general discussion of village affairs.

The following bills were presented, audited and ordered paid.

WATER FUND.

212. G.R.Tremain: Salary Water Empl. Sept. 1-15th incl.	68.75
213. Jos. F. Kinkead: " " Supt. " " " "	50.00
214. A. J. Crawford: " Operator " " " "	55.00
215. Leo Widmer: " " " " " "	55.00
216. N.L. & O. Power Co.: Power Bill at Pump Station Aug. 1941	389.02
217. Mrs. May C. Hansen, Collector: School Taxes-1941	
Pump Station Property	76.82
218. Long's Delivery: Trucking Charges Shipment of Torches from Toledo Pressed Steel Co. Sept. 8th	.78
219. Toledo Pressed Steel Co.: 6 Torches, 6 Wicks & 2 each Hoods & Wick Holders Sept. 8th	9.70
220. Tingley & Clow Co.: 1 Flush Switch & 1 Hr. Electrician Pump Station July 30th	1.65
221. Larry Ball: Watchman at Leak 10" Main-Lake Rd. Sept. 4th & 5th: 24 Hrs. @ 40¢	9.60
222. Leon Naab: Watchman at Leak 10" Main-Lake rd. Sept. 6th: 12 hrs. @ 40¢	4.80
223. Henrietta Ahr: Gas & Oil used at Leak 10" Main-Lake Rd. Sept. 2-10th incl.	7.17
224. F. Wiatrowski, Postmaster: Postage Stamps Sept. 16th	3.00
225. Frank Kush: Working on Leak-Kordell's & also Leak 10" Main-Lake Rd. Sept. 3rd-7th incl. 47 Hrs. @ 40¢	18.80
226. Peter Leone: Working on Leak-Kordell's & Leak 10" Main Lake Rd: Repairing Curb Box & Valve. Sept. 3-12th incl. 55½ Hrs. @ 40¢	22.20
227. Wallace & Tiernan Co., Inc.: 200 cc Orthtolidin Sept. 9th	2.13
Total Orders Drawn	774.42
Previously Drawn 1-211	11,133.45
Total Orders	\$ 11,907.87

GENERAL FUND.

234. Anthony Pfohl:Salary Garbage Coll.Sept.1-15th incl.	50.00
235. Albert Stearns: " Police " " " " "	50.00
236. A.C.Gibson Co.,Inc:1 Rubber Stamp-Signature of Marian M.Lalloz,Treas. Aug.1941	3.25
237. N.L.& O.Power Co:Street Lighting August 1941	294.89
238. Tingley & Clow Co.Inc: 10 Ft.2" Galv.Pipe for St. Sign-Dellwood-Gæenwood Ave. Aug.21st	3.20
239. Frank Borzilleri:Police Work-Amico's Fire Aug.31st 7 Hrs. @ 50¢	3.50
240. Joseph Cervola:Police Work-Amico's Fire Aug.31: 8 Hrs. Sub.Police for A.Stearns:Sept.1-6th incl. 52 Hrs. @ 50¢	4.00 26.00
241. Anthony Grat:Mowing Weeds & Cleaning No.Main St. Sept.6th & 13th 23½ Hrs. @ 40¢	9.40
242. George Kordell:Cleaning No.Main St.Sept.6th & 13th 14 Hrs. @ 40¢	5.60
Total Orders Drawn	449.84
Previously Drawn 1-233	14,725.35
Total Orders 1-242	\$ 15,175.19

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
John Helwig
Milton W Bael
A. J. Bampton
Frank Leone
 Trustees.

Joe F. Kinkead
 Village Clerk.

Regular Meeting
October 6, 1941

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, October 6, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig, "
Frank Leone "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Motion made by Mr. Burgstrom and seconded by Mr. Helwig that we renew contract with Niagara Alkali Co. for chlorine requirements for one year dating from November 1, 1941. Carried.

Applications were read from Harry Bosworth and Norbert Gale, also a telephone application from Albert Bundy for the position of maintenance man in the Water Department in place of G.R. Tremaine, resigned. Action was deferred until meeting of October 20th.

The following bills were presented, audited and ordered paid.

WATER FUND.

228.	Jos. F. Kinkead: Salary Water Supt. Sept. 16-30 incl.	50.00
229.	A. J. Crawford: " Operator " " " "	55.00
230.	Leo Widmer " " " " " "	55.00
231.	Wallace & Tiernan Co: 1 Protecting Cap & Nut for Chlorinator Sept. 26th	1.48
232.	Pflanz Grocery: 1 Bottle Ammonia & 4 Gal. Kerosine Oil June 11 & July 29th	.63
233.	The Angola Record: Printing 600 3rd Quarter Water Bills Sept. 6th	5.00
234.	Hays Mfg. Co: 12 $\frac{3}{4}$ " I to I Stop & Drain Cocks Sept. 22	16.65
235.	New York Telephone Co: Phones & Toll: Sept. 15-Oct. 15	7.46
236.	Seeley's Delivery: Freight Charges shipment from M. B. Skinner Co. Sept. 18th	.55
237.	Niagara Alkali Co: 300 Lbs. Liquid Chlorine Sept. 17	21.75
238.	M. B. Skinner Co: 1 10" Bell Joint Clamp Sept. 18th	4.70
239.	Angola Tire Repair Shop: Batteries & Gasoline Sept. 15-30	3.08
240.	H. F. Rickert & Co: Trucking Sand; Drain Tile, Gravel & Cement. July 23-Sept. 3rd incl.	25.20
241.	Iroquois Gas Co: Gas Bill at Pump Station Sept. 1941	1.95
242.	Mrs. Geo. Kordell: Replacing Broken Window: Piece of Concrete broke same: Leak No. Main St. Sept. 2nd	1.28
243.	Evans Nat. Bank: Waterworks Imp. Bond Coupons: Issue of 1936: due October 1, 1941	99.00
244.	A. F. Shultz & Co: Misc'l Material Sept. 1941	14.65
245.	Milton D. Baer: 1 Set Ignition Points Sept. 2nd	.65
246.	F. Wiatrowski, Postmaster: 200 Post Cards for Summer Season Water Bills Oct. 6th	2.00
247.	Stocker & Hobaton: Labor on Portable Pump Sept. 2nd	.75
248.	Frank Gugino: Reading, Repairing & Changing Meters Cleaning Sed. Basin, Repairing Leaks Sept. 16-Oct. 3, 1941 incl. 85 $\frac{1}{2}$ Hrs. @ 50¢	42.75

Regular Meeting, October 6th, 1941 continued.

WATER FUND.

	Carried Forward	409.53
249. Peter Leone: Working on Leaks & Cleaning Sed. Basin Oct. 1, 2, 3rd: 20 Hrs. @ 40¢		8.00
250. Tracy Hess: Relief Work-Pump Station Operators Sept. 21, 28, Oct. 5th 48 Hrs. @ 50¢		24.00
251. Walter Wilson: Trucking from Buffalo & to Pump Station & return. Aug. 13 & Sept. 25th		1.55
	Total Orders Drawn	443.08
	Previously Drawn 1-227	11,907.87
	Total Orders 1-251	\$ 12,350.95

GENERAL FUND.

243. Anthony Pfohl: Salary Garbage Coll. Sept. 16-30 incl.	50.00	
244. Albert Stearns: " Police " " " "	50.00	
245. Jesse Clow: Salary Mayor Month of September 1941	33.33	
246. Jos. F. Kinkead: Salary Clerk " " " "	50.00	
247. Ralph Walters: " Janitor " " " "	5.00	
248. Adelbert Ahr: Salary Alarm Caretaker " "	5.00	
249. Dennis & Co: 1 # 2183 Minute Book Sept. 23rd	6.15	
250. Socony-Vacuum Oil Co: Gas for Fire Trucks Aug. 23-31st	2.87	
251. Walter Wilson: Trucking Fire Hose to Buffalo & return for repairs. Aug. 12th to Sept. 2nd	2.20	
252. N.L. & O. Power Co: Lights at Hall for period ending Sept. 1st Sept. 12th	10.80	
253. Burroughs Add. Mach. Co: 12 Rolls Add. Mach. Paper & 6 Typewriter Ribbons Sept. 18th	4.50	
254. Wm. J. Legg, Treas: Dues Erie Co. Village Off. Assoc. Apr. 1st, 1941 to Apr. 1, 1942	20.00	
255. Albert Stearns: Police Work-Catholic Church Sept. 7, 14 & 28th 3 Sundays @ 2.00	6.00	
256. Joseph Cervola: Sub. Police Sept. 16 & 17th 16 Hrs. @ 50¢ Police Work-Catholic Church Sept. 21st	8.00 2.00	
257. Pflanz Grocery: Cleaning Supplies for Fire Hall June 3rd & Sept. 17th	1.47	
258. Frank Pinto: Cutting Down & Clearing Broken Trees: Masonic Lodge & Maple St. Sept. 26-27 9 Hrs.	4.50	
259. Peter Leone: Cleaning High, Wash., Oatman & York Sts. Sept. 18 & 19th 16 Hrs. @ 40¢	6.40	
260. Ross Mesita: Cleaning High, Wash., Oatman & York Sts. Sept. 18 & 19th 16 Hrs. @ 40¢	6.40	
261. Overhead Door Sales Co: Repairs to Overhead Fire Door Aug. 26th	74.25	
262. R. U. Blacney: Misc'l Supplies June 20-Sept. 16th incl.	2.52	
263. George Kordell: Cleaning No. Main St. Sept. 20, 27, Oct. 4th 21 Hrs. @ 40¢	8.40	
264. Anthony Grat: Cleaning No. Main St: Mowing Weeds & Cutting down broken Trees: Sept. 20, 27, Oct. 4 45 hrs.	18.00	
265. Anthony Pfohl: Labor picking up & trucking away loose slag from Hig, Wash., Oatman & Yorks Sts Sept. 20th 5 Hrs. @ 40¢	2.00	
	Total Orders Drawn	379.79
	Previously Drawn 1-242	15,175.19
	Total Orders 1-265	15,554.98

Moved, seconded and carried we adjourn.

Regular Meeting, October 6th, 1941 continued.

Jesse Clow Mayor

John Helwig A. J. Bengstrom
Milton W. Bae _____
Trustees

Jo. F. Kinkead
Village Clerk.

Regular Meeting
October 20, 1941

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, October 20, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Motion made by Mr. Burgstrom and seconded by Mr. Baer that penalty on 3rd Quarter 1941 Water Bill to School District # 12 be waived, due to illness of Treasurer of School District. Unable to get check signed. Carried.

Motion made by Mr. Helwig and seconded by Mr. Baer that Norbert Gale be appointed as Maintenance Man in the Water Dept. Effective November 1st, 1941 at a salary of \$ 137.50 per month. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

252.	Jos. F. Kinkead: Salary Water Supt. Oct. 1-15th incl.	50.00
253.	A. J. Crawford: " Operator " " " "	55.00
254.	Leo Widmer: " " " " " "	55.00
255.	Jos. G. Pollard Co., Inc. 1 Bull Dog Seal Press & 1 Spool Copper Wire Oct. 6th	10.04
256.	N. L. & O. Power Co: Power Bill at Pump Sta. Sept. 1941	313.62
257.	Trucking Hydrodarco from Buffalo: Oct. 9th	1.00
258.	F. J. Arthurs: 500 Lbs. Hydrodarco Oct. 9th	30.00
259.	Hays Mfg. Co: 1 each $\frac{1}{2}$ " & $\frac{3}{4}$ " Flanging Tool Oct. 9th	2.05
260.	The Foxboro Co: 6 V Pens & Bottle Red Ink Oct. 13th	4.01
261.	Peter Leone: Working on Service Leaks: Grove St. & Lake Sts: Oct. 6-16th incl. 77 Hrs.	30.80
262.	Mike Cosenza: Working on Service Leak: Arthur's-Lake St. Oct. 7-16th incl. 69 Hrs.	27.60
263.	Tracy Hess: Relief Work-Pump Station Operators Oct. 12th & 19th 32 Hrs. @ 50¢	16.00
264.	Frank Gugino: General Maintenance Work Oct. 6-16th incl. 60 Hrs. @ 50¢	30.00
265.	Angola Tire Repair Shop: Gas & Oil for Maintenance Work Oct. 2-13th incl.	5.51
266.	The Angola Record: Printing 200 Summer Season 1941 Water Cards Oct. 20th	2.00
267.	LaClair & Miller: 1 Yd. Red Bunting for Flags. Oct. 7th	.25
	Total Orders Drawn	632.88
	Previously Drawn 1-251	12,350.95
	Total Orders 1-267	\$ 12,983.83

GENERAL FUND.

266.	Anthony Pfohl: Salary Garbage Coll. Oct. 1-15th incl.	50.00
267.	Albert Stearns: " Police " " " "	50.00
268.	N. L. & O. Power Co: Street Lighting Sept. 1941	294.89
269.	R. A. Russell: Mowing Grass Village Park Aug. 21-Sept. 16 12 Hrs. @ 40¢	4.80

Regular Meeting, Oct. 20, 1941 Continued.

GENERAL FUND.

	Carried Forwarded	399.69
270. Buffalo Fire Appliance Corp: 50 Ft. $\frac{3}{4}$ " Booster Hose Recoupled: 1 Pike Pole Hook Sept. 2nd		6.86
271. Anthony Grat: Cleaning No. Main St: Oct. 11 & 16th 14 Hrs. @ 40¢		5.60
272. George Kordell: Cleaning No. Main St: Oct. 11 & 18th 14 Hrs. @ 40¢		5.60
Total Orders Drawn		417.75
Previously Drawn 1-265		15,554.98
Total Orders 1-272		15,972.73

Moved, seconded and carried we adjourn.

Jesse Clow Mayor

John Helwig A. D. Bampton
Milton W. Bae Trustees.

J. F. Kirkwood
Village Clerk.

Regular Meeting
November 3rd, 1941.

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, November 3rd, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Motion made by Mr. Helwig and seconded by Mr. Baer that interest that has accrued on Tax Certificate # 41 against Martha Leone, property located at 29 Commercial St. in Angola, be waived. Carried.

Motion made by Mr. Burgstrom and seconded by Mr. Baer that bid of Stocker & Houston for International Model K-1 Truck, 125" wheelbase, chassis, cab and 8' pick up body, 4 Six ply 16 x 600 tires and to include lettering any color except gold or silver for a total price of \$675.00 be accepted. Payment to be made 50% from General Fund and 50% from Water Dept. Fund. Delivery in 30 days. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

268. Jos. F. Kinkead: Salary Water Supt. Oct. 16-31st incl.	50.00
269. A. J. Crawford: " Operator " " " "	55.00
270. Leo Widmer: " " " " " "	55.00
271. Hays Mfg. Co: 6 each # 120 FR & GR Couplings and 6 # 301 A Curb Boxes Oct. 22nd	13.93
272. New York Telephone Co: Phones & Toll Oct. 15-Nov. 15th	8.36
273. Iroquois Gas Corp: Gas Bill at Pump Station Oct. 1941	3.25
274. A. F. Shultz & Co: Misc'l Supplies October 1941	4.35
275. Seeley's Delivery: Trucking water samples to laboratory at Buffalo for examination. Aug. 1st to Oct. 24th incl. 7 Trips @ 55¢	3.85
276. Tingley & Clow Co: Misc'l Fittings Oct. 1, 1941	.33
277. Tracy Hess: Relief Work-Pump Station Operators Oct. 26 & Nov. 2nd 32 Hrs. @ 50¢	16.00
278. Frank Gugino: Gen'l Maintenance Work Oct. 21st to Nov. 1st incl. 64 Hrs. @ 50¢	32.00
279. Peter Leone: Working on Leak-Counradt's So. Main St. Oct. 22-25th incl. 24 Hrs. @ 40¢	9.60
280. H. F. Rickert & Co: Trucking sand for Leaks on Grove & Lake St. Oct. 9 & 16th	7.00
2 6" Drain Tile for leak-Grove St. Oct. 6th	.15
Total orders drawn	258.82
Previously drawn 1-267	12,983.83
Total Orders 1-280	13,242.65

GENERAL FUND.

273. James H. Cummings: Judgment Bonds # 7 & 8: issue of 1937 due Nov. 1, 1941	2,000.00
Interest 6 months bonds 7-10 incl.	50.00

GENERAL FUND.

	Carried Forward	2,050.00
274. Anthony Pfohl:Salary Garbage Coll:Oct.16-31st incl.		50.00
275. Albert Stearns: " Police " " " "		50.00
276. Jesse Clow: " Mayor October 1941		33.33
277. Jos.F.Kinkead: " Clerk " "		50.00
278. Ralph Walters: " Janitor at Hall Oct.1941		5.00
279. Adelbert Ahr: " Alarm Caretaker " "		5.00
280. N.L. & O.Power Co: Lights at Hall for period ending October 13,1941		11.35
281. Socony-Vacuum Oil Co:Gas for Fire Trucks Oct.13th		2.24
282. Edward A.Lemmler:Registrar Vital Statistics Oct.1st, 1940 to Oct.1st,1941.		40.50
283. A.F.Shultz & Co:Misc'l Supplies for Fire Dept. Sept.4th to Oct.7th incl.		1.91
284. Mrs.May Arnold:Cleaning Walls & Floor-Clerk's Office Nov.2nd 10 Hrs. @ 40¢		4.00
285. Joseph Cervola:Sub.Police Oct.3rd & 17th 16 Hrs. @ 50¢ Extra Police Halloween Night Oct.31st 10 Hrs. @ 50¢		8.00 5.00
286. Anthony Grat:Cleaning No.Main St. Oct.25 & Nov.1st 14 Hrs. @ 40¢		5.60
287. George Kordell:Cleaning No.Main St. Oct.25 & Nov.1st 14 Hrs. @ 40¢		5.60
288. Ehmke Lumber & Cont.Co:Repairs to pavement Glenwood Ave. Oct.13 to 17th incl.		203.86
		<hr/>
Total orders drawn		2,531.39
Previously drawn 1-272		15,972.73
Total Orders 1-288 incl.		<hr/> 18,504.12

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
John Helwig A. J. Buxton
Milton W. Ball Frank Leone
Trustees

Jos. F. Kinkead
 Village Clerk.

Regular Meeting
November 17, 1941

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, November 17, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer " "
John Helwig " "
Frank Leone " "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

There were no formal motions presented at this meeting, and
business was confined to general discussion of village affairs.

The following bills were presented, audited and ordered paid.

WATER FUND.

281. Jos. F. Kinhead: Salary	Water Supt. Nov. 1-15th incl.	50.00
282. Norbert Gale: " "	Maintenance Man Nov. 1-15th incl.	68.75
283. A. J. Crawford: " "	Operator " " " "	55.00
284. Leo Widmer: " "	" " " "	55.00
285. Town Press: Printing 1000 Checks & 500 Ledger Sheets	Nov. 4, 1941	18.40
286. N. L. & O. Power Co: Power Bill at Pump Station	October	280.55
287. Niagara Alkali Co: 300# Liquid Chlorine	Nov. 5th	21.75
288. F. Wiatrowski, Postmaster: Postage Stamps	Nov. 18th	3.00
289. Angola Tire Repair Shop: Gasoline & Oil for Maintenance	Work Oct. 21-31st incl.	4.94
290. Wallace & Tiernan Co: 200 cc Orthokolidin	Nov. 14th	2.13
291. Tracy Hess: Relief Work - Pump Station Operators	Nov. 9 & 16th: 32 Hrs. @ 50¢	16.00
292. Peter Leone: Filling in Hole at Leak - Counradt's -	So. Main St. Nov. 6th 2 Hrs. @ 40¢	.80
293. Frank Gugino: General Maintenance Work: Nov. 3-15th incl.	49 Hrs. @ 50¢	24.50
294. Seeley's Delivery: Express Charges shipment to Wallace	& Tiernan Co. Newark, N.J. Compensator	
	for repairs. Nov. 6, 1941	.78
	Total orders drawn	601.60
	Previously Drawn 1-280	13,242.65
	Total Orders 1-294	13,844.25

GENERAL FUND.

289. Anthony Pfohl: Salary	Garbage Coll. Nov. 1-15th incl.	50.00
290. Albert Stearns: " "	Police " " " "	50.00
291. E. J. Schlender: Public Liability Ins: # SMG 11846	Nov. 2, 1941 to Nov. 2, 1942	130.46
292. N. L. & O. Power Co: Street Lighting	October 1941	294.89
293. Tingley & Clow Co: 12 Dry Cells for Fire Dept.	Oct. 7	4.80
294. Town Press: Printing 1000 checks	Nov. 4th	7.45
295. Anthony Pfohl: Truck & Labor hauling away Tree Brush	Oct. 11, 18 & 25th	4.50
296. Dr. F. S. Diefendorf: Workingmen's Compensation Policy	# 3199276 Nov. 2, 1941 - Nov. 2, 1942	455.30

Regular Meeting, November 17th continued.

GENERAL FUND.

	Carried Forward	997.40
297. Frank Finto:Cutting Down & Hauling away Broken Tree Ferris Property;Oct.29th 4 Hrs. @ 40¢		1.60
298. Peter Leone:Cutting Down & Hauling away Broken Tree Ferris Property:Oct.29th 4 Hrs. @ 40¢		1.60
299. Peter Leone:Cleaning Out Receivers-No.Main St. Nov.5th 8 Hrs. @ 40¢		3.20
300. Anthony Grot:Cleaning Out Ditch-West End Lake St. Nov.8th 10 Hrs. @ 40¢ Cleaning No.Main St.Nov.8 & 15th 14 Hrs. @ 40¢		4.00 5.60
301. George Kordell:Cleaning No.Main St. Nov.8 & 15th 14 Hrs. @ 40¢		5.60
302. Donald Gritman:Cutting & Trimming Trees & Use of Truck Sept.4-Nov.8th incl. 29½ Hrs. @ 85¢		25.29
303. Norris Lawton:Cutting & Trimming Trees Sept.4- Nov.8th incl. 32 Hrs. @ 75¢		24.00
304. William Goodway:Cutting & Trimming Trees Sept.4th- Nov.1st incl. 25½ Hrs. @ 75¢		19.31
305. Joseph Burger:Piling up Tree Brush:Sept.4th 2½ Hrs. @ 40¢		1.10
306. The Angola Record:Official Publication Assessment Roll & Grievance Day Notice Oct.30,Nov.6 & 13th		5.27
307. R.A.Russell:Raking & Burning Leaves-Village Park Oct.29-Nov.17 incl. 13½ Hrs. @ 40¢		5.40
	Total orders drawn	1,099.37
	Previously Drawn 1-288	18,504.12
	Total Orders 1-307	19,603.49

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
John Helwig A. J. Bampton
Milton W. Beck Peter Leone
 Trustees.

Jo. F. Kirkland
 Village Clerk.

Regular Meeting
December 1, 1941.

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, December 1, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig "
Frank Leone "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Motion made by Mr. Baer and seconded by Mr. Burgstrom that
\$ 10.00 be contributed to Christmas Lighting Fund. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

295. Jos. F. Kinkead; Salary Water Supt. Nov. 16-30th incl.	50.00
296. Norbert Gale: " Maintenance Man " " "	68.75
297. A. J. Crawford: " Operator Nov. " " "	55.00
298. Leo Widmer " " " " "	55.00
299. Hays Mfg. Co: 1 each 1" Curb Stop & 1" Curb Box. Nov. 18	4.15
300. Builders Iron Foundry: 2 1-oz. Bottles Venturi Red Ink Nov. 17th	.89
301. F. Wiatrowski, Postmaster: 600 Post Cards for 4th Quarter Water Bills Dec. 2nd	6.00
302. Activated Alum Corp: 40 100# Bags Black Alum Nov. 24	80.96
303. Seeley's Delivery: Express Charges shipment of chlorinator parts from W & T. Co. Nov. 27th	1.04
304. N. Y. Telephone Co: Phones & Toll Nov. 15th to Dec. 15th	6.76
305. W. A. Case & Son Mfg. Co: 1 2" x 50' Flat Steel Sewer Rod. Nov. 14th	11.45
306. Stocker & Hosuton, Inc: 1 K-2 International Pick-Up Truck - Nov. 18th Total Cost \$735.21: 50% of cost to Water Dept.	367.60
307. Frank Gugino: Gen'l Maintenance Wk: Nov. 17-28th incl. 32 Hrs. @ 50¢	16.00
308. Tracy Hess: Relief Work - Pump Station Operators Nov. 23rd 16 Hrs. @ 50¢	8.00
309. Iroquois Gas Corp: Gas Bill at Pump Station Nov. 1941	5.85
310. Smith's Garage: Welding Shut off Wrench Nov. 18th	.75
311. Tingley & Clow Co: Misc'l Fittings Nov. 3-15th incl.	5.12
Total orders drawn	743.32
Previously Drawn 1-294	13,844.25
Total Orders 1-311	14,587.57

GENERAL FUND.

308. Anthony Pfohl: Salary Garbage Coll. Nov. 16-30th incl.	50.00
309. Albert Stearns: " Police " " " "	50.00
310. Jesse Clow " Mayor November 1941	33.33
311. Jos. F. Kinkead " Clerk " "	50.00
312. Ralph Walters " Janitor at Hall " "	5.00
131. Adlebert Ahr " Alarm Garetaker " "	5.00

GENERAL FUND.

	Carried Forward	193.33
314. Milton D. Baer: Services 5 Days Assessing & Grievance Day Nov. 18th		30.00
315. Arthur Burgstrom: Services 5 Days Assessing & Grievance Day Nov. 18th		30.00
316. John Helwig: Services 5 Days Assessing & Grievance Day Nov. 18th		30.00
317. N.L. & O. Power Co: Lights at Hall period ending Nov. 12th		11.90
318. Joseph Cervols: Sub. Police Nov. 6 & 20th: 16 Hrs.		8.00
319. Ted Green: Painting Fire Door-Village Hall: Nov. 18th 2 Hrs. @ 75¢		1.50
320. Stocker & Houston, Inc: 1 K-2 International Pick-Up Truck Nov. 18th: Total Cost \$735.21 50% of cost to General Fund		367.61
321. Anthony Grat: Cleaning out ditch back of Sobjak's; Nov. 15th & Cleaning No. Main St. Nov. 22 & 29 19 Hrs. @ 40¢		7.60
322. George Kordell: Cleaning No. Main St: Nov. 22 & 29: 14 Hrs.		5.60
323. Frank Gugino: Setting Up Snow Fence: Nov. 19-26th incl. 24 Hrs. @ 50¢		12.00
324. Tingley & Clow Co: Repairs to Heater Boiler-Fire Hall Nov. 8th		12.23
325. The Angola Record: Official Publication Completion Assessment Roll Nov. 27th		2.33
		<hr/>
	Total orders drawn	712.10
	Previously Drawn 1-307	19,603.49
	Total Orders 1-325	<hr/> 20,315.59

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
John Helwig Frank Leone
A. Duxington Milton D. Baer
Trustees

Joe F. Kinkead
 Village Clerk.

Regular Meeting
December 15, 1941

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, December 15, 1941.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Milton D. Baer, "
John Helwig, "
Frank Leone "

Meeting called to order at 8 P.M. by Mayor Clow.

Minutes of last meeting read, approved and signed.

Motion made by Mr. Burgstrom and seconded by Mr. Helwig that guard be placed on duty at waterworks from 4 P.M. to 8 P.M. and from 4 A.M. to 8 A.M. daily including Sundays. Half of the expense to be shared by the Village of Angola and half by the Town of Evans. Joseph Cervola was appointed temporary guard at 50¢ per hour. Carried.

Motion made by Mr. Leone and seconded by Mr. Helwig that Jos. F. Kinkead be appointed Registrar of Vital Statistics for the Village of Angola to be effective January 1, 1942. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

312.	Jos. F. Kinkead: Salary Water Supt. Dec. 1-15th incl.	50.00
313.	Norbert Gale " Maintenance Man " " "	68.75
314.	A. J. Crawford " Operator " " "	55.00
315.	Leo Widmer " " " " "	55.00
316.	Ehmke Lumber & Cont. Co: Repairs to Concrete Base at New Standpipe - November 1941	15.75
317.	Wallace & Tiernan Co: Repairs to Compensator, 1 Tube Assy. 1 Pressure Gauge for MSPM Chlorinator Nov. 27, 1941	67.50
318.	A. F. Shultz & Co: Misc'l Material November 1941	3.87
319.	The Angola Record: Printing 600 4th Quarter Water Bills Dec. 5th	5.00
320.	N. L. & O. Power Co: Power Bill at Pump Sta. November 1941	267.60
321.	Buffalo Meter Co: 1 2" Flat Disc & 1 2" Gasket for 2" Niagara Meter. Dec. 5th	11.35
322.	Wallace & Tiernan Co: 2 100cc Phenol Red Sol. Dec. 6th	2.53
323.	Peter Leone: Working on Service Leak - Woodman's - So. Main St. Dec. 3 & 4th: 16 Hrs. @ 40¢	6.40
324.	Edward Russell: Cleaning up old building & leveling up driveway. Standpipe Dec. 3 & 4th: 7 Hrs.	2.80
325.	Frank Gugino: Gen'l Maintenance Wk: Dec. 1-12th incl. 40 hrs.	20.00
326.	Joseph Cervola: Watchman at Pump Sta: Dec. 11-14th " 28 "	14.00
	Total orders drawn	645.55
	Previously Drawn 1-311	14,587.57
	Total Orders 1-326	15,233.12

GENERAL FUND.

326. Anthony Pfohl:Salary Garbage Coll:Dec.1-15th,1941 incl.	50.00
327. Albert Stearns: " Police " " " " " "	50.00
328. Van Kettles-Xmas Lighting Fund: Christmas Lighting Fund Contribution-Decorating No.Main St. Dec.15th	10.00
329. Milton D.Baer:Salary Trustee Oct.,Nov.,Dec.1941.	37.50
330. Arthur Burgstrom " " " " " "	37.50
331. John Helwig " " " " " "	37.50
332. Frank Leone " " " " " "	37.50
333. Floyd Hurst " Attorney " " " "	37.50
334. Socony-Vacuum Oil Co.:Gas for Fire Truck Oct.24th	1.08
335. Tiedemann Lumber Co:2 Padlocks for Standpipe Garage Dec.3,1941	2.00
336. Stocker & Houston:1 Gal.Gear Oil and 4 Fasteners for Fire Truck Nov.11th	1.40
337. Stocker & Houston:10 Gal.Gas for Truck erecting snow fence. Nov.19th	1.90
338. A.F.Shultz & Co:Misc'l Material November 1941	2.80
339. Ehmke Lumber & Cont.Co:Repairing & Raising Standpipe Garage Building Nov.1941	300.00
340. Ehmke Lumber & Cont.Co:75 2" x 4" x 3" Stakes for Snow Fence Nov.29th	9.00
341. Vincent D.Walters:Liability,Property Damage,Fire & Theft Insurance-Village Truck:Nov.18,1941 to Nov.18,1942	46.79
342. N.L.& O.Power Co:Street Lighting November 1941	294.89
343. Evans Nat.Bank:2 Int.Coupons:St.Imp.Bonds Issue of 1928. due July 1,1941	45.00
344. Evans Nat.Bank:1 Int.Coupon:St.Imp.Bond Issue of July 1927: Due July 1,1941	22.50
345. Peter Leone:Working on Plugged Sewer So.Main St. Dec.5-9th incl. 32 Hrs.	12.80
346. Edward Russell:Cindering Streets Dec.13-15th 3 Hrs.	1.20
347. Frank Gugino:Working on Plugged Sewer So.Main St. Dec.8th 4 Hrs.	2.00
Cindering Streets Dec.13th 3 Hrs.	1.50
Total orders drawn	1,042.38
Previously Drawn 1-325	20,315.59
Total Orders 1-347	21,357.95

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
Frank Leone
A. J. Bumpston Trustees

Geo. F. Kincaid
 Village Clerk.