

Regular Meeting
January 3, 1944.

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, January 3, 1944.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Arthur Carbeck " "
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 salary of Tracy Hess be increased to \$ 160.00 per month and he be classified as Chief Operator at Pump Station, and Clayton Hanson be increased to \$ 150.00 per month to take effect Jan. 1, 1944. Overtime for extra hours of pumping to fill standpipe to be discontinued. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

283.	Jos. F. Kinhead: Salary Water Supt., Dec. 16-31st incl. less Tax	46.10
284.	Howard Frawley " Maintenance Man " " " " " "	64.20
285.	Tracy Hess " Operator " " " " " "	64.40
286.	Clayton Hanson " " " " " " " "	66.25
287.	Marion M. Lalloz "Agent" Withholding Tax Deductions to December 31, 1943.	18.15
288.	N.Y. Telephone Co: Phones & Toll Dec. 15th to Jan. 15th	6.96
289.	Ahr's Tire Repair Shop: Paint & Turpentine for Pump Station Oct. 26-Nov. 5th incl.	6.60
290.	Frank Gugino: Misc'l Labor Dec. 20-29th incl. 38 Hrs. @ 70¢ less Tax	21.28
291.	Tracy Hess: Extra Pumping Dec. 19-28th incl. 24 Hrs. @ 70¢ Less Tax	13.44
292.	Clayton Hanson: Extra Pumping Dec. 18-20th incl. 17 Hrs. @ 70¢ Less Tax	11.54
293.	Adelbert Ahr: Pumping with Fire Truck at Pump Station Dec. 21st 7 Hrs. @ 75¢	5.25
294.	Walter Wilson: Pumping with Fire Truck at Pump Station Dec. 22nd 6 Hrs. @ 75¢	4.50
295.	Ray Frawley: Pumping with Fire Truck-Pump Station Dec. 21-22nd 8 Hrs. @ 75¢	6.00
296.	Wallace & Tiernan Co., Inc: Labor & Material repairing MSPM Chlorinator Oct. 20th	51.71
297.	Iroquois Gas Corp: Gas Bill at Pump Station Dec. 1943	48.80
	Total of orders drawn	434.88
	Previously drawn 1-282 incl.	14,175.02
	Total Orders 1-297 incl.	14,609.90

GENERAL FUND.

357.	Anthony Pfohl: Contract Payment Garbage Collector Dec. 16-31st incl.	75.00
358.	Samuel Iannello: Salary Police Dec. 16-31st incl.	62.50
359.	Jesse Clow: Salary Mayor December 1943.	25.00
360.	Jos. F. Kinhead: Salary Village Clerk December 1943 less Tax	58.60
361.	Walter Wilson: Salary Janitor at Hall December 1943	5.00

GENERAL FUND.

	Carried Forward	226.10
362. Adelbert Ahr:Salary Alarm caretaker December 1943		5.00
363. Marion M.Lalloz "Agent" Withholding Tax Deductions to December 31,1943		8.38
364. Ahr's Tire Repair Shop:Labor & Material painting Fire Hall Door & Hydrants Dec.1943		12.31
365. Frank Pinto:Guard at Pump Station Dec.20-Jan.2nd incl. 56 Hrs. @ 50¢ less Tax		27.60
366. Peter Jackson:Extra Police Dec.25,31,Jan.1st 24 Hrs. @ 60¢ less Tax		11.52
367. N.L.& O.Power Co:Lights at Hall for period ending Dec.27th		9.15
368. Evans Nat.Bank:St.Imp.Bonds Interest Coupons due Jan.1,1944		182.50
369. Peter Leone:Cleaning Out Receivers-No.Main St. Dec.20th 3 Hrs. @ 60¢		1.80
	Total of orders drawn	484.36
	Previously drawn 1-356 incl.	18,111.76
	Total Orders 1-369 incl.	18,596.12

Moved, seconded and carried we adjourn.

Jesse Clow Mayor

Frank L. Leone
A. J. Ruppston

John Helwig
Trustees

Jo. F. Kirkwood
Village Clerk.

Regular Meeting.
January 17, 1944.

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, January 17, 1944.

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. Burgstrom and seconded by Mr. Helwig that interest accruing on Tax Certificate # 65 of March 12, 1940 against property of Meyer Steenberg, 77 Commercial St. be reduced \$ 100.00 if same is paid withing 60 days. Carried.

The following bills were presented, audited and ordered paid.

WATER BILLS.

298. Jos. F. Kinkead: Salary Water Supt: Jan. 1-15th incl. less Tax	46.10
299. Howard Frawley " Maintenance Man " " " " "	64.20
300. Tracy Hess " Operator " " " " "	74.40
301. Clayton Hanson " " " " " "	72.80
302. Marion M. Lalloz "Agent" Withholding Tax Deductions to Jan. 15th incl.	30.29
303. McClenathan Printery Inc: Printing Envelopes & Voucher Forms Jan. 8th	12.12
304. Socony-Vacuum Oil Co: Gas for Int. Truck Nov. 15-Dec. 11 incl.	7.70
305. Socony-Vacuum Oil Co: Gas & Oil used by Fire Truck at Pump Station Dec. 21-22	10.17
306. R. U. Blackney: Scratch Pads & Pencils Nov. 26 & Dec. 20th	.75
307. Stocker & Houston: Repairs to Int. Truck Dec. 4, 1943	13.30
308. N. L. & O. Power Co: Electric Bill for Teltale Service to Dec. 28, 1943	1.00
309. Angola Garage: Spark Plug for Int. Truck Oct. 22nd	.65
310. A. F. Shultz & Co., Inc.: Misc'l Material Dec. 1943	4.50
311. Niagara Alkali Co: 300 Lbs. Liquid Chlorine Jan. 4th	21.75
312. Laclair & Miller: 2 Yds. Demin for Pump Station Aug. 10th	.70
313. N. L. & O. Power Co: Power Bill at Pump Station Dec. 1943	306.09
314. Burroughs Add. Mach. Co: Maintenance Service to Adding Machine 1-7-1944 to 1-7-1945	8.80
Total of orders drawn	675.32
Previously drawn 1-297 incl.	14,609.90
Total Orders 1-314 incl.	15,285.22

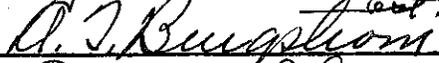
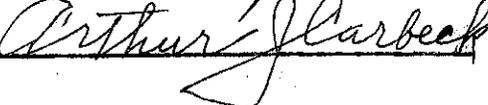
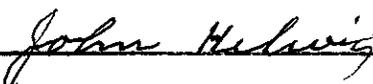
GENERAL FUND.

370. Evans Nat. Bank: St. Imp Bonds of Jan. 1930 due Jan. 1, 1944	2,000.00
Int. Coupons on above bonds due Jan. 1, 1944	245.00
371. Anthony Pfohl: Contract Payment Garbage Collector Jan. 1-15th incl.	75.00
372. Samuel Iannello: Salary Police Jan. 1-15th incl. less tax	55.20
373. Marion M. Lalloz "Agent" Withholding Tax Deductions to Jan. 15th incl.	10.58
374. McCleneathan Printing Inc: Printing Envelopes & Voucher Forms Jan. 8th	8.13

GENERAL FUND.

	Carried Fwd.	2,393.91
375. Socony-Vacuum Oil Co:Gas for Police Car Nov.10th		1.12
Gas for Fire Trucks Nov.29-Dec.8		2.18
376. E.J.Schlender:Additional Premium Public Liability		
Policy 11-2-1942 to 11-2-1943		21.76
377. N.L.& O.Power Co:Electric Service for Honor Roll to		
Dec.29,1943		3.07
378. Dr.G.L.Preiss:Filing Birth Certificates 1943 2 @ 25¢		.50
379. Dr.F.Diefendorf: " Death " " 3 @ 25¢		.75
380. Dr.L.R.Sanborn " Birth & Death Certificates		
1943 8 @ 25¢		2.00
381. N.L.& O.Power Co:Street Lighting Dec.1943		294.89
382. A.F.Shultz & Co:Misc'l Material Dec.1943		11.00
383. Nora Carpenter:Cleaning Clerk's Office Jan.8th 3 Hrs.		1.50
384. Ehmke Lumber & Cont.Co: Tearing Down Side Porch Roof		
Pizzolanti Bldg. Dec.20th		4.20
385. Frank Pinto:Guard at Pump Station Jan.3-16th incl.		
56 Hrs. @ 50¢ less Tax		27.60
386. Peter Jackson:Sub Police Jan.6,7,8 & 15th 34 Hrs.		
@ 60¢ less tax		16.32
Total of orders drawn		<u>2,780.80</u>
Previously drawn 1-369 incl.		<u>18,296.12</u>
Total Orders 1386 incl.		<u>21,376.92</u>

Moved, seconded and carried that meeting now be adjourned out of respect to the memory of John Carbeck, Father of Trustee Arthur Carbeck.


Frank L. Leone Mayor

A. J. Bugstoni

Arthur Carbeck

John Helwig
Trustees

J. F. Hunt
 Village Clerk.

Regular Meeting
February 7, 1944.

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, February 7, 1944.

PRESENT: Frank Leone Trustee
Arthur Burgstrom "
Arthur Carbeck "
John Helwig "

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

Minutes of last meeting read, approved and signed.

Complaint was lodged with Village Board by Miss Anna Rams relative
to unsanitary condition existing around property of Anthony Amico on
Center St. Garbage is strewn loose and in open containers at rear of
property. Clerk was instructed to notify Amico that this condition
must be rectified immediately.

Supervisor Thomas Chiavetta of the Town of Brant sent word that
the Town of Brant would like to enter into contract with the Village
Board and the Angola Fire Dept. to protect part of Town of Brant, for
the sum of \$ 200.00 per year. Proposition referred to Angola Fire Dept.
for consideration.

Following bills were presented, audited and ordered paid.

WATER FUND.

315.	Jos. F. Kinhead: Salary Water Supt., Jan. 16-31st incl. less Tax	46.10
316.	Howard Frawley " Maintenance Man " " " " "	64.20
317.	Tracy Hess " Operator " " " " "	74.40
318.	Clayton Hanson " " " " " "	72.80
319.	Marion M. Lalloz "Agent" Withholding Tax Deductions to January 31, 1944	21.25
320.	James H. Cummings: Six Months Interest Water Bonds-Issue of 1934: Bonds 11 to 20 incl.	262.50
321.	Comptroller, State of N.Y.: Six Months Interest on Water Bonds 21-50 incl. Issue of 1934 & Due Feb. 1, 1944	787.50
322.	Burroughs Adding Machine Co: Maintenance Service for Water Dept. Typewriter Feb. 25, 1944 to Feb. 25, 1945	5.50
323.	N.L. & Ont. Power Co: Electric Service for Teltale to Jan. 26, 1944.	1.00
324.	Ahr's Tire Repair Shop: Grease & Paint for Pump Station Jan. 25 & 27th	7.64
325.	Iroquois Gas Corp: Gas Bill at Pump Station Jan. 1944	61.15
326.	N.Y. Telephone Co: Phones & Toll Jan. 15 to Feb. 15	7.41
327.	Activated Alum Corp: 40 100# Bags Blackalum Jan. 24th	82.97
328.	Evans Nat. Bank: Six Months Interest Coupons Water Bonds Issue of 1934: 51-60 incl.	262.50
329.	Frank Gugino: Misc'l Labor Jan. 21-Feb. 3rd 8 Hrs. Less Tax	4.48
	Total of orders drawn	1,761.40
	Previously drawn 1-314 incl.	15,285.22
	Total Orders 1-329 incl.	17,046.62

GENERAL FUND.

387. Anthony Pfohl: Contract Payment Garbage Collector Jan. 16-31st incl.	75.00
388. Samuel Iannello: Salary Police Jan. 16-31st incl. less Tax	55.20
389. Jesse Clow: Salary Mayor Month of January 1944	25.00
390. Jos. F. Kinhead " Clerk " " " " " "	58.60
391. Walter Wilson " Janitor at Hall " " " " "	5.00
392. Adelbert Ahr " Alarm Caretaker " " " " "	5.00
393. Marion M. Lalloz "Agent" Withholding Tax Deductions to Jan. 31, 1944	15.68
394. Evans Nat. Bank: St. Imp. Bond Interest Coupons-Issue July 1938 and due Jan. 1, 1944	45.00
395. Nora Carpenter: Cleaning Clerk's Office Jan. 29 3 Hrs.	1.50
396. F. Wiatrowski, Postmaster: Postage Stamps for Office Use Feb. 7, 1944	3.00
397. N.L. & D. Power Co: Electric Service for Honor Roll Board to Jan. 27th	3.25
398. N.L. & D. Power Co: Lights at Hall for period ending Jan. 25	12.60
399. Burroughs Adding Machine Co: Maintenance Service on Clerk's Typewriter. Feb. 25, 1944 to Feb. 25, 1945	5.50
400. Peter Leone: Cleaning Out Receivers Feb. 4 4 Hrs. @ 60¢	2.40
401. Frank Pinto: Guard at Pump Station Jan. 17-Feb. 6 incl. 84 Hrs. @ 50¢ less Tax	41.40
402. Peter Jackson: Extra Police Jan. 22-Feb. 5 incl. 24 Hrs. @ 60¢ less Tax	11.52
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Total of orders drawn	365.65
Previously Drawn 1-386 incl.	21,376.92
Total Orders 1-402 incl.	<hr/> 21,742.57

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
Arthur Corbeck D. J. Burgett
John Helwig Frank L. Leone
Trustees

Jos. F. Kinhead
 Village Clerk.

Regular Meeting
February 21, 1944.

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Nonday Evening, February 21, 1944.

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

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

Due to absence of Trustees Burgstrom and Helwig of the Auditing Committee, Mayor Clow appointed Trustees Carbeck and Leone to act as Auditors at this meeting. (Trustees Burgstrom and Helwig arrived at meeting later)

Motion made by Mr. Burgstrom and seconded by Mr. Helwig that appointment of Mrs. Jesse Clow as Trustee of the Angola Public Library for a five year term be approved. Carried.

Motion made by Mr. Leone and seconded by Mr. Helwig that agreement submitted by the Ehmke Lumber & Contracting Co., Inc. of Angola, N.Y. to remodel storeroom building in near of firehall for the sum of Two Hundred & Twenty Five Dollars (\$225.00) be accepted. Carried.

Clerk was instructed to write the Buffalo & Erie Coach Co. relative to complaint lodged with the Village Board due to the refusal of bus operators to permit riders to board thru buses at Terminal in Buffalo for discharge on Lake St. in Angola, when another bus is going to Angola. This local bus however only carries passengers as far as bus terminal in Angola.

The following bills were presented, audited and ordered paid.

WATER FUND.

#30.	Jos. F. Kinkead: Salary Water Supt., Feb. 1-15th incl. Less Tax	46.10
331.	Howard Frawley: " Maintenance Man " " " "	64.20
332.	Tracy Hess " Operator " " " "	74.40
333.	Clayton Hess " " " " " "	72.80
334.	Marion M. Lalloz "Agent" Withholding Tax Deductions to February 15th	22.37
335.	Socony-Vacuum Oil Co., Inc: Gas for Ente Truck Dec. 21, 1943 to Jan. 7, 1944 incl.	5.67
336.	N.E. & O. Power Co: Power Bill for Pump Station Jan. 1944	327.35
337.	A.F. Shultz & Co: Misc'l Material January 1944	11.89
338.	Edw. A. Lemmler, Town Clerk: County & Town Taxes - Pump Station Year 1944	433.96
339.	Frank Gugino: Cleaning Out Storeroom-Back of Village Hall Feb. 11, 1944 8 Hrs. @ 70¢ less Tax	4.48
	Total of orders drawn	1,063.22
	Previously drawn 1-329 incl.	17,046.62
	Total Orders 1-339 incl.	18,109.84

GENERAL FUND.

403. Anthony Pfohl: Contract Payment Garbage Collector February 1-15th incl.	75.00
404. Samuel Iannello: Salary Police Feb. 1-15th incl. Less Tax	55.20
405. Marion M. Lalloz "Agent" Withholding Tax Deductions to Feb. 15th	10.78
406. Marion M. Lalloz: Salary Village Treasurer Year 1943	50.00
407. Geo. Kingan, Treas: Annual Appropriation Angola Vol. Fire Co., Inc. Year 1943	300.00
408. Mrs. Emily Landon, Treas. Annual Appropriation Angola Public Library Year 1943	500.00
409. Socony-Vacuum Oil Co., Inc: Gas for Fire Truck Dec. 21-23, 1943	2.82
410. N.L. & O. Power Co: Street Lighting Jan. 1944	294.89
411. Buffalo Evening News: Official Publication-Filing Petition for Nomination for Village Trustee Pub. Feb. 19th	4.50
412. Nora Carpenter: Cleaning Clerk's Office Feb. 19th 3 Hrs.	1.50
413. Peter Leone: Cleaning Snow off Steps Lake & High Sts. & Village Park Sidewalk Feb. 16th 3 Hrs.	1.80
414. Peter Jackson: Extra Police Feb. 12-16-19th 24 Hours @ 60¢ less Tax	11.52
415. Frank Gugino: Cinderling Streets Feb. 7 & 14th 4 Hrs. @ 70¢ less Tax	2.24
416. Frank Pinto: Guard at Pump Station Feb. 7-20th incl. 56 Hrs. @ 50¢ Less Tax	27.60
Total of orders drawn	1,337.85
Previously Drawn 1-402 incl.	21,742.57
Total Orders 1-416 incl.	23,080.42

Moved, seconded and carried we adjourn.

Jesse Clow Mayor

John Hebing
D. J. Burghstrom

Frank Leone

Trustees

Joe F. Hinkov
Village Clerk.

Additional Vouchers to be added to close Fiscal Year.
 These vouchers cover salaries chargeable in fiscal year of 1943,
 but issued after meeting of February 21, 1944.

WATER FUND.

340.	Jos.F.Kinkead:	Salary Water Supt.,	Feb.16-29th less Tax	46.10
341.	Howard Frawley:	" Maintenance Man	" " " "	64.20
342.	Tracy Hess	" Operator	" " " "	74.40
343.	Clayton Hanson	" " " "	" " " "	72.80
344.	Marion M.Lalloz	"Agent" Withholding Tax Deductions		
		to February 29th		<u>22.37</u>
		Total of orders drawn		279.87
		Previously drawn 1-339 incl.		<u>18,009.84</u>
		Total Orders 1-344		<u>18,389.71</u>

GENERAL FUND.

417.	Anthony Pfohl:	Contract Payment Garbage Collector		75.00
418.	Samuel Wannello:	Feb.16-29th incl.		
418.	Samuel Wannello:	Salary Police Feb.16-29th less Tax		55.20
419.	Jesse Clow:	Salary Mayor February 1944		25.00
420.	Jos.F.Kinkead:	Salary Clerk " "		58.60
421.	Walter Wilson:	Salary Janitor at Hall February 1944		5.00
422.	Marion M.Lalloz	"Agent" Withholding Tax Deductions		
		to Feb.29th		<u>18.04</u>
423.	Adelbert Ahr:	Salary Alarm Caretaker Feb.1944		5.00
		Total Orders drawn		<u>238.84</u>
		Previously drawn 1-416 incl.		<u>23,080.42</u>
		Total Orders 1-423		<u>23,319.26</u>

Jos. F. Kinkead
 Village Clerk.

Regular Meeting
March 6, 1944

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, March 6, 1944.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
John Helwigbeck "
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.

1. A.F.Shultz & Co:Misc'l Material Feb.1944	5.14
2. N.L.& O.Power Co:Electric Service for Teltale Equipment to Feb.25,1944	1.00
3. Wallace & Tiernan Co.,Inc. 6 26 mm Depth Tubes Feb.1	6.08
4. Iroquois Gas Corp:Gas Bill at Pump Sta. Feb.1944	56.20
5. N.Y.Telephone Co:Phones & Toll Feb.15 to Mar.15	7.31
6. McClenathan Printery,Inc:Printing 625 1st Quarter 1944 & 300 Summer Water Bills Feb.20th	18.50
7. Homelite Corp:1 Wing Nut Plug & Gaskets for 2" Water Pump Feb.13th	.71
8. Angola Garage:Misc'l Material for Boiler-Pump Station Feb.26th	3.85
9. Socony-Vacuum Oil Co:Gas & Antifreeze for Int.Truck Jan.17-22nd incl.	4.03
10. Wallace & Tiernan Co., 200 cc Phenol Red Solution March 3rd	2.35
Total of orders drawn	<u>105.17</u>

GENERAL FUND.

1. A.F.Shultz & Co:Misc'l Material Fire Dept. Feb.1944	3.30
2. N.L.& O.Power Co:Lights at Hall for period ending Feb.24	10.15
3. The Penny Saver:Publication:Nominations for Village Election Published Feb.10,17 & 24th	7.50
4. N.L.& O.Power Co: Electric Service for Honor Roll Board to Feb.28th	2.80
5. Stocker & Houston:Repairing Generator Ford Fire Truck Feb.22nd	13.95
6. Socony-Vacuum Oil Co:Gas for Police Car Jan.8,1944	1.04
7. Frank Pinto:Guard at Pump Station Feb.21-Mar.5th incl. 56 Hrs. @ 50¢ less Tax	27.60
8. Frank Gugino:Cindering Streets & Working on Plugged Sewer-Lake St. Feb.21-Mar.1st incl. 12 Hrs. @ 70¢ less Tax	6.72
9. Peter Jackson:Sub Police Feb.21,26,Mar.4 24 Hrs. Less Tax	<u>11.52</u>

Regular Meeting Mar. 6th continued.

GENERAL FUND.

	Carried Fwd.	84.58
10. Floyd H. Hurst: Costs of Title Search on Stillman, Barth, Bank of Angola, Drago Properties		165.00
	Total of orders drawn	<u>249.58</u>

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
John Helwig Arthur Jarbeck
Frank Leone _____
Trustees

Joe F. Kirkwood
Village Clerk.

Regular Meeting
March 20, 1944.

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, March 20, 1944.

PRESENT: Jesse Clow, Mayor
Arthur Carbeck, Trustee
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.

11. Jos. F. Kinhead: Salary Water Supt. Mar. 1-15th incl. less Tax	46.10
12. Howard Frawley " Maintenance Man " " " "	64.20
13. Tracy Hess " Operator " " " "	74.40
14. Clayton Hanson " " " " " "	72.80
15. Marion M. Lalloz "Agent" Withholding Tax Deductions to March 15th	21.25
16. N.L. & O. Power Co: Power Bill at Pump Station Feb. 1944	307.20
17. McClenathan Printery, Inc: Printing Voucher Record Sheets, Consumers Water Ledger Sheets & Binders Mar. 9th	57.80
18. Frank Gugino: Misc'l Labor Mar. 7-18th incl. 20 Hrs. @ 70¢ less Tax	11.20
19. J. Froehley & Sons: 1 Glass 25 x 30 for Pump Sta. Dec. 5, 1942	1.58
1 Window Shade for Office Oct. 7, 1943	1.05
Total of Orders drawn	657.58
Previously drawn 1-10 incl.	105.17
Total Orders 1-19th incl.	762.75

GENERAL FUND.

11. Anthony Pfohl: Contract Payment Garbage Collector Mar. 1-15th incl.	75.00
12. Samuel Iannello: Salary Police Mar. 1-15th incl. less Tax	55.20
13. Marion M. Lalloz "Agent" Withholding Tax Deductions to March 15th incl.	12.26
14. Arthur Burgstrom: Salary Trustee Jan., Feb., Mar. 1944	37.50
15. Arthur Carbeck " " " " " "	37.50
16. John Helwig " " " " " "	37.50
17. Frank Leone " " " " " "	37.50
18. Floyd Hurst " Attorney " " " "	37.50
19. Buffalo Evening News: Official Publication: Election Notice of Marc. 21st & Financial Statement Published Mar. 10th	41.10
20. E. J. Schlender: Insurance Policy Ford Fire Truck 3-28-1944 to 3-28-1945	34.00
21. The Penny Saver: Publication: Annual Financial Statement Published Mar. 9, 1944	24.00
22. N.L. & Ont. Power Co: Street Lighting Feb. 1944	294.89
23. Dr. F. S. Diefendorf: Additional Premium: Workingmen's Compensation Ins. 11-2-1942 to 11-2-1943	125.60

GENERAL FUND.

	Carried Fw'd	849.55
24. Dr. F. S. Diefendorf: Village Treasurer's Bond, 4-3-1944 to 4-3-1945		60.00
25. McClenathan Printery, Inc: Printing Official Ballots for Election Mar. 21, 1944 & Voucher Record Sheets March 9th		24.65
26. Peter Jackson: Sub Police Mar. 10, 11 & 18th 24 Hrs. @ 60¢ less Tax		11.52
27. Frank Gugino: Misc'l Labor Mar. 8-15th incl. 14 Hrs. @ 70¢ less Tax		7.84
28. Frank Pinto: Guard at Pump Station Mar. 6-19th incl. 56 Hrs. @ 50¢ less Tax		27.60
29. Nora Carpenter: Cleaning Clerk's Office Mar. 18th 3 Hrs. @ 50¢		1.50
	Total of orders drawn	<u>982.66</u>
	Previously drawn 1- 10 incl.	<u>249.58</u>
	Total Orders 1-29 incl.	<u>1,232.24</u>

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
John Helwig Arthur J. Burgeton
Frank P. Leone Arthur Berbeck
Trustees.
J. F. Kinkead
 Village Clerk.

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 21st day of March 1944: that at such election the total number of votes cast for Village Officers was 48.

That 42 votes were cast for Frank Leone for Trustee
That 43 votes were cast for Arthur Carbeck for Trustee
That 5 votes were spoiled.

That Frank Leone and Arthur Carbeck for Trustees, having received a majority of the ballots cast, were hereby elected to their respective offices for a term of two (2) years.

Signed:

Frank Leone
Arthur J. Carbeck
John Helwig
Jos. F. Kinkead
Arthur Burgstrom

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 21, 1944, and the whole thereof.


Village Clerk.

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

Organization Meeting
April 3, 1944.

The annual organization meeting, Board of Trustees of the Village of Angola, N.Y., held at Village Hall, Monday Evening, April 3, 1944.

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

The newly elected Trustees, Frank Leone & Arthur Carbeck were sworn in by the Village Clerk.

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

Minutes of last meeting read, approved and signed.

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

Moved by Mr. Leone and seconded by Mr. Helwig that the Buffalo Evening News be designated as the official newspaper for publication of Village notices, reports and statements etc. Carried.

Moved by Mr. Burgstrom and seconded by Mr. Helwig that the regular meetings of the Board be held on the first and third Mondays of each month at the Village Hall at 8 P.M.

Moved by Mr. Burgstrom and seconded by Mr. Helwig that Floyd Hurst be reappointed Village Attorney for a term of one year at a salary of \$150.00 per year for attendance at meetings and ordinary legal business. Carried.

Moved by Mr. Helwig and seconded by Mr. Burgstrom that Anthony Pfohl be appointed Garbage Collector at a contract stipulation of \$ 1,950.00 per year. Carried.

Moved by Mr. Burgstrom and seconded by Mr. Leone that Samuel Iannallo be reappointed Village Police Officer at a salary of \$ 150.00 per month. Carried.

Mayor Clow appointed the following Committees.

Auditing:	Trustees	Burgstrom and Helwig
Assessors:	"	Burgstrom, Helwig & Carbeck.
Budget:	"	Burgstrom & Carbeck.
Water	"	Burgstrom
Streets	"	Helwig
Acting Mayor	"	Leone

The following bills were presented, audited and ordered paid.

WATER FUND.

20. Jos. F. Kinkead:	Salary Water Supt. Mar. 16-31st incl. Less Tax	46.10
21. Howard Frawley	" Maintenance Man " " " " "	64.20
22. Tracy Hess	" Operator " " " " "	74.40
23. Clayton Hanson	" " " " " " "	72.80
24. Marion M. Lalloz	"Agent" Withholding Deductions to Mar. 31st	24.05

WATER FUND.

Carried Forward 281.55

25. Frank Gugino:Misc'l Labor Mar.20-31st incl.less Tax 16 Hrs. @ 70¢	8.96
26. Bedaske & Slee:20 Bags Lime Mar.6 & 31st	12.00
27. L.A.Seeley:Freight Charges Shipment from M.B.Skinner Co. Apr.3,1944	.55
28. Socony-Vacuum Oil Co:Gas & Oil for Int.Truck Feb.7 & 15	3.68
29. N.L.& O.Power Co:Electric Bill for Teltale Service to Mar.27th	1.00
30. Iroquois Gas Corp:Gas Bill at Pump Station March 1944	52.90
31. Evans Nat.Bank:Interest Coupons-Water Bonds:Issue of 1936-Due April 1,1944 6 @ 16.50 each	99.00
32. Activated Alum Corp:40 100# Bags Blackalum Apr.3	82.97
33. Niagara Alkali Co:300 Lbs.Liquid Chlorine Mar.26	21.75
34. N.Y.Telephone Co:Phones & Toll Mar.15 to Apr.15	7.36
35. M.B.Skinner Co:12 3/4" Pipe Clamps Mar.20th	8.17
36. M.B.Skinner Co: 2 10" Bell Joint Clamps Apr.3rd	10.82
Total of orders drawn	590.71
Previously drawn 1-19th incl.	762.75
Total Orders 1-36 incl.	1,353.46

GENERAL FUND.

30. Anthony Pfohl:Contract Payment Garbage Coll.Mar.16-31st	75.00
31. Samuel Iannello:Salary Police Mar.16-31st incl.Less Tax	55.20
32. Jesse Clow:Salary Mayor March 1944	25.00
33. Jos.F.Kinhead " Clerk " " Less Tax	58.60
34. Walter Wilson " Caretaker March 1944	5.00
35. Adelbert Ahr " Alarm Caretaker March 1944	5.00
36. Marion M.Lalloz "Agent" Withholding Tax Deductions to March 31st incl.	16.44
37. Socony-Vacuum Oil Co:Gas for # 2 Fire Truck Feb.2nd	1.78
38. Bhmke Lumber & Cont.Co:Contract Payment remodeling Aux. Pumper House Mar.30th	225.00
39. N.L.& O.Power Co:Lights at Hall for Period ending Mar.24	8.90
40. John Helwig: Services Election Inspector March 21st	5.00
41. Arthur Carbeck " " " " "	5.00
42. Frank Leone " " " " "	5.00
43. Arthur Burgstrom " " " " "	5.00
44. Jos.F.Kinhead " " " " "	5.00
45. The Penny Saver:Publishing Election Day Notice of Mar.21st Published Mar.9 & 16th	6.00
46. Frank Pinto:Guard at Pump Station Mar.20-Apr.2 incl. 56 Hrs. @ 50¢ less Tax	27.60
47. Christ Peterson:Cleaning Sewers & Streets Mar.18-Apr.1st 49 Hrs. @ 60¢ less Tax	25.68
48. Smith Stocker:Cleaning Streets Mar.27-Apr.1 34 Hrs. @ 60¢	20.40
49. Peter Leone " " Mar.27-30th incl. 26 Hrs.	15.60
50. Peter Jackson:Extra Police Mar.25,31, Apr.1 24 Hrs. Less Tax	11.52
51. E.J.Schlender:Clerk's Bond Apr.6,1944 to Apr.6,1945	30.00
Total of orders drawn	637.72
Previously drawn 1-29th incl.	1,232.24
Total Orders 1-51 incl.	1,869.96

Moved, seconded and carried we adjourn.

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

Regular Meeting
April 17, 1944.

Regular Meeting, Board of Trustees of the Village of Angola, N.Y.
held at Village Hall, Monday Evening, April 17, 1944.

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

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

Minutes of last meeting read, approved and signed.

There being no objections to any of the items of the proposed budget at the Budget Hearing of this date, motion made by Mr. Carbeck and seconded by Mr. Burgstrom that budget be adopted for 1944. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

37. Jos. F. Kinkead: Salary Water Supt., Apr. 1-15th incl. less Tax	46.10
38. Howard Frawley " Maintenance Man " " " "	64.20
39. Tracy Hess " Operator " " " "	74.40
40. Clayton Hanson " " " " " "	72.80
41. Marion M. Lalloz "Agent" Withholding Tax Deductions to April 15th incl.	23.49
42. R. U. Blackney: Misc'l Supplies Jan. 18-Mar. 22nd incl.	1.50
43. A. F. Shultz & Co., Misc'l Material March 1944	24.80
44. N. L. & O. Power Co: Power Bill at Pump Station March 1944	324.10
45. Ford Meter Box Co: 500 3/4" Yoke Gaskets Apr. 14th	6.22
46. Buffalo Meter Co: 12 each 5/8" Frost Bottoms and Flat Discs for American Meters Apr. 12th	19.87
47. F. Wiatrowski, Postmaster: Postage Stamps Apr. 18th	3.00
48. Smith's Garage: Welding Wrench, Muffler, & Building and Installing Trailer Hitch Feb. 2, 1943 to Mar. 13, 1944	13.25
Total of orders drawn	673.73
Previously drawn 1-36 incl.	1,353.46
Total Orders 1-48 incl.	2,027.19

GENERAL FUND.

52. Anthony Pfohl: Contract Payment Garbage Coll: Apr. 1-15 incl.	81.25
53. Samuel Iannello: Salary Police Apr. 1-15th incl. less Tax	65.40
54. Marion M. Lalloz "Agent" Withholding Tax Deductions to April 15th incl.	16.60
55. N. L. & O. Power Co: Street Lighting March 1944	294.89
56. Buffalo Evening News: Official Publication: Annual Budget Notice Published Apr. 7th	5.10
57. The Penny Saver: Publication: Annual Budget Pub. Apr. 6th	7.50
58. A. F. Shultz & Co: Misc'l Material March 1944	9.73
59. Nora Carpenter: Cleaning Clerk's Office Apr. 8 3 Hrs. @ 50¢	1.50
60. Frank Pinto: Guard at Pump Station Apr. 3-16th incl. 56 Hrs. @ 50¢ less Tax	27.60
61. Peter Leone: Cleaning Streets Apr. 3-15 incl. 68 Hrs. @ 60¢	40.80
62. Christ Peterson: Cleaning Streets Apr. 3-15 incl. 68 Hrs. @ 60¢ less Tax	35.53
63. Smith Stocker: Cleaning Streets Apr. 3-7 incl. 40 Hrs. @ 60¢	24.00
64. Frank Gugino: Cleaning Streets Apr. 5, 6, 7 16 Hrs. @ less Tax	8.96

Regular Meeting Apr. 17th continued.

GENERAL FUND.

Carried Fwd.

618.86

65. Peter Jackson: Extra Police Apr. 7, 8, 15th 24 Hrs.
@ 60¢ less Tax
Total of order drawn
Previously drawn 1-51 incl.
Total Orders 1-65 incl.

11.52
630.38
1,869.96
2,500.34

Moved, Seconded and carried we adjourn.

Frank Leone Mayor
A. J. Burdett at.
Arthur Carbeck

Trustees
J. F. Hinkley
Village Clerk.

1944 Budget as adopted at meeting of Board of Trustees,
 April 17, 1944

Bonds & Interest		8,170.00
Street Lighting Fund		3,538.68
Street Fund		5,000.00
Sidewalk Fund		1,500.00
Insurance		1,400.00
Library Fund (Annual Appropriation)		500.00
Fire Dept:		300.00
500 Ft. 2½" Fire Hose	550.00	
Painting & Equipping with windshield		
# 4 Fire Truck	400.00	950.00
Bonds & Interest(Outstanding:Due 1943, but not presented for payment)		4,872.50
Salaries:		
Mayor	300.00	
Trustees	800.00	
Clerk	900.00	
Attorney	150.00	
Treasurer	50.00	
Police	1,800.00	
Extra Police	300.00	
Guard-Public Property	730.00	
Fire Alarm Caretaker	60.00	
Janitor	60.00	
Garbage Collector	1,950.00	7,100.00
Miscellaneous Items (itemized other side)		4,442.64
		<u>37,773.82</u>

ESTIMATED RECEIPTS.

Town of Evans:Protective Fire District	1,500.00
Misc'l Income: Beverage, Mortgage, Franchise & Income Taxes	1,900.00
License Fees	150.00
Unpaid 1943 Taxes (5% of 466.30)	23.82
Redemption Tax Certificates (5% of 5,948.85) ✓	297.44
Cash on Hand: General Fund-March 1, 1944	<u>13,957.99</u>
	17,829.55
Tax Rate \$10.50 per M:(Valuation 1,899,454.00)	<u>19,944.27</u>
	37,773.82

Detail of Miscellaneous Items.

Lights at Hall	150.00
Fire Dept., Supplies & Repairs	200.00
Printing Official Publications	300.00
Services Election, Budget & Grievance Day Committee	200.00
Treasurer's & Clerk's Bond	100.00
Village Park Labor	100.00
Repairs to Buildings	500.00
Street Signs	50.00
Mowing Weeds	75.00
Registrar Vital Statistics	75.00
Membership Erie Co. Village Off. Assoc.	75.00
Cutting & Trimming Trees	200.00
Legal Expenses: Tax Foreclosure	2,000.00
Clerk's Office Expenses	100.00
Civilian Protection Expenses	100.00
Police Car Expenses	75.00
Unforeseen misc'l items	142.64
	<hr/>
	4,442.64

Regular Meeting
May 1, 1944

Regular Meeting, Board of Trustees of the Village of Angola, N.Y.
held at Village Hall, Monday Evening, May 1, 1944.

PRESENT: Frank Leone, - Trustee
Arthur Burgstrom " "
Arthur Carbeck " "

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

Minutes of last meeting read, approved and signed.

Due to absence of Trustee Helwig of the Auditing Committee, Acting
Mayor Leone appointed Trustee Carbeck to act as Auditor at this meeting.

Motion made by Mr. Burgstrom and seconded by Mr. Carbeck that Smith
Stocker, be employed at a salary of \$ 125.00 per month as a laborer.
Carried.

Motion made by Mr. Burgstrom and seconded by Mr. Carbeck that Police
Officer Iannello be reimbursed to the amount of \$ 4.00 to cover payment
made by him for a police badge and shield. Carried.

The following were presented, audited and ordered paid.

WATER FUND.

49. Jos. F. Kinkead: Salary Water Supt. Apr. 16-30th incl. less Tax	46.10
50. Howard Frawley " Maintenance Man 16-21 " " "	27.69
51. Tracy Hess " Operator Apr. 16-30th incl. " " "	74.40
52. Clayton Hanson " " " " " " "	72.80
53. Marion M. Lalloz "Agent" Withholding Tax Deductions to April 30th incl.	13.51
54. Gerald Leone: Salary Maintenance Man Apr. 25-30 incl. Less Tax	25.66
55. Fairbanks, Morse & Co: 12 each # 26 & # 27 Coupling Pins & Cushions for 75 HP Motor Apr. 14	5.46
56. N.Y. Telephone Co: Phones & Toll Apr. 15th to May 15th	6.81
57. N.Y. Central R.R., Freight Charges shipment of Calgon from Pittsburg, Pa. Apr. 22nd	.55
58. Calgon, Inc: 100 Lbs. Calgon Apr. 22nd	16.00
59. Vincent D. Walters: Insurance Pump Station & Standpipes One Year Five Policies	87.28
60. Socony-Vacuum Oil Co: Gasoline, Antifreeze for Int. Truck Feb. 29-Mar. 20th incl.	5.07
61. Frank Gugino: Setting Meters-Lake Section Apr. 28-29 9 Hrs. @ 70¢ less Tax	5.04
62. Railway Express Agency: Express Charges Shipment of Fittings from Hays Mfg. Co. Erie, Pa. Apr. 28th	1.54
63. Iroquois Gas Corp: Gas Bill at Pump Station Apr. 1944	53.45
Total of orders drawn	441.36
Previously drawn 1-48 incl.	2,027.19
Total Orders 1-63 incl.	2,468.55

Regular Meeting, May 1st, 1944 continued.

GENERAL FUND.

66. Anthony Pfohl: Contract Payment Garbage Collector Apr. 16-30th incl.	81.25
67. Samuel Iannello: Salary Police Apr. 16-30th incl. less Tax	65.40
68. Jesse Clow: Salary Mayor April 1944	25.00
69. Jos. F. Kinhead: Salary Village Clerk " " " "	71.10
70. Walter Wilson: " Caretaker " "	5.00
71. Adelbert Ahr " Alarm Caretaker " "	5.00
72. Marion M. Lalloz "Agent" Withholding Tax Deductions to April 30th incl.	24.29
73. Arthur Burgstrom: Services Budget Hearing April 17th	5.00
74. Arthur Carbeck " " " "	5.00
75. Nora Carpenter: Cleaning Clerk's Office Apr. 22 3hrs.	1.50
76. Socony-Vacuum Oil Co: Gas for Police Car Mar. 1-20th incl.	4.52
77. George Kordell: Cleaning streets, Receivers & Taking Down Snow Fences: Apr. 17-28th incl. 96 Hrs. @ 60¢ less Tax	51.38
78. Frank Gugino: Taking Down Snow Fences, Work on Plugged Sewers: Apr. 20-27th: 44 Hrs. @ 70¢ less Tax	24.64
79. Smith Stocker: Cleaning Streets, Work on Plugged Sewers Apr. 24-29th incl. 48 Hrs. @ 60¢ less Tax	24.44
80. Peter Jackson: Extra Police Apr. 22, 28, 29th 24 Hrs. @ 60¢ less Tax	11.52
81. Frank Pinto: Guard at Pump Station Apr. 17-30th incl. 56 Hrs. @ 50¢ less Tax	27.60
82. R. A. Russell: Raking Leaves Village Pk: Apr. 7-May 1st 8½ Hrs. @ 50¢	4.25
Total of orders drawn	436.79
Previously Drawn 1-65 incl.	2,500.34
Total Orders 1-82 incl.	2,937.13

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
John Hehwig A. Burgstrom
Arthur Carbeck Frank L. Leone
 Trustees
Jo. F. Kinhead
 Village Clerk.

Regular Meeting
May 15, 1944

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, May 15, 1944.

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

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

Minutes of last meeting read, approved and signed.

Marshall D. Rice, Property Owner at 56 Orchard Ave., appeared at meeting to find out if the Village would lay the contemplated sewersystem on Orchard Ave. this summer. Mayor Clow informed Mr. Rice that the board did plan to do this work this summer if labor could be obtained.

The following bills were presented, audited and ordered paid.

WATER FUND.

64. Jos. F. Kinkead: Salary Water Supt. May 1-15th incl. less Tax	46.10
65. Gerald Leone " Maintenance Man " " " "	64.20
66. Tracy Hess " Operator " " " "	74.40
67. Clayton Hanson " " " " " "	72.80
68. Marion M. Lalloz "Agent" Withholding Tax Deductions to May 15th incl.	26.35
69. McClenathan Printery, Inc: Printing 2nd Quarter 1944 Water Bills & 2nd Notice Bills & 1000 Envelopes May 8, 1944	24.50
70. A. F. Shultz & Co: Misc'l Material April 1944	8.34
71. N. L. & O. Power Co: Electric Bill for Teltale Service to Apt. 26th	1.00
72. Hays Mfg. Co: 6 Each Curb Stops, Curb Boxes & Covers Apr. 28th	20.83
73. Theodore I. Berkeley: Refund of prepaid 1944 Summer Season Water Bill: Paid same May 2, 1944: No water used due to being unable to get A. E. C. License.	12.50
74. N. L. & O. Power Co: Power Bill at Pump Station Apr. 1944	289.84
75. Frank Gugino: Misc'l Labor May 1-12th incl. 27 Hrs. @ 70¢ Less Tax	15.12
Total of orders drawn	655.98
Previously drawn 1-63 incl.	2,468.55
Total Orders 1-75 incl.	3,124.53

GENERAL FUND.

83. Anthony Pfohl: Contract Payment Garbage Collector May 1-15th incl.	81.25
84. Samuel Iannello: Salary Police May 1-15th incl. Less Tax	65.40
85. Smith Stocker: " Laborer " " " " " "	55.20
86. Marion M. Lalloz "Agent" Withholding Tax Deductions to May 15th incl.	36.02
87. A. E. Clark: Fire & Theft Ins: Two Sanford Fire Trucks May 8, 1944 to May 8, 1945	10.00

Regular Meeting, May 15, 1944 continued.

GENERAL FUND.

	Carried Forward	247.87
88.	N.L. & O. Power Co: Street Lighting April 1944	294.89
89.	N.L. & O. Power Co: Lights at Hall for Period ending April 25th	11.55
90.	Samuel Iannello: 1 Police Badge & Shield April 21st	4.00
91.	F. Wiatrowski, Postmaster: Postage Stamps for mailing 1944 Tax Bills May 16	15.00
92.	Ehmke Lumber & Cont. Co: Labor & Material-Roof of Fire Hall Apr. 19	1.90
	Lumber for Road Sign at end of Mill St. Apr. 28th	5.16
93.	Evans Nat. Bank: St. Paving Bond # 17: Issue Jan. 1, 1927 Due Jan. 1, 1944	1,000.00
	3 Interest Coupons-Same Issue Presented May 15, 1944	75.00
94.	Nora Carpenter: Cleaning Clerk's Office May 13th 3 Hrs. @ 50¢	1.50
95.	Peter Jackson: Extra Police May 2, 6, 13th 24 Hrs. @ 60¢ less Tax	11.52
96.	George Kordell: Cleaning Receivers May 1st: 8 Hrs. @ 60¢ less Tax	4.52
97.	Frank Gugino: Making Concrete Runway to Pumper House Back of Fire Hall May 10th 8 Hrs. @ 70¢ less Tax	4.48
98.	Frank Pinto: Guard at Pump Station May 1-14th incl. 56 Hrs. @ 50¢ less Tax	27.60
	Total of orders drawn	1,704.99
	Previously drawn 1-82 incl.	2,937.23
	Total Orders 1-98 incl.	4,642.22

Moved, Seconded and carried we adjourn.

Gene Clero Mayor

John Hedwig
D. J. Bergstrom

Trustees

Joe F. Hinkland
Village Clerk.

Regular Meeting
June 5, 1944

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, June 5, 1944.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
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. Helwig that Village Attorney Hurst be instructed to draw up the necessary papers so that the Village Board can establish a Stop Street on Commercial Street before entering the main artery of traffic on Main St. Carried.

Motion made by Mr. Burgstrom and seconded by Mr. Helwig that the salary of Gerald Leone, Water Maintenance Man, be increased from \$ 147.50 to 165.00 per month and to be effective June 1, 1944. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

76. Jos. F. Kinkead: Salary Water Supt., May 16-31st incl. Less Tax	46.10
77. Gerald Leone " Maintenance Man " " " " "	64.20
78. Tracy Hess " Operator " " " " "	74.40
79. Clayton Hanson " " " " " "	72.80
80. Marion M. Lalloz "Agent" Withholding Tax Deductions to May 31st incl.	25.03
81. Galgon, Inc: 200 Lbs. Galgon May 27th	32.00
82. Seeley's Delivery: Express Charges-Shipment Hays Mfg. Co. Freight Charges-Shipment Galgon, Inc. May 27th	.44 92
83. N.Y. Telephone Co: Phones & Toll May 15th to June 15th	7.96
84. Niagara Alkali Co: 300 Lbs. Liquid Chlorine May 23rd	21.75
85. Hays Mfg Co: 6 3/4" I to I Curb Stops May 27th	8.49
86. Iroquois Gas Corp: Gas Bill at Pump Station May 1944	26.50
87. Socony-Vacuum Oil Co: Gas & Oil for Int. Truck Mar. 29-Apr. 25th incl.	9.52
88. A. F. Shultz & Co: Misc'l Material May 1944	11.25
89. N.L. & O. Power Co: Electric Bill for Teltale Service to May 25th incl.	1.00
90. Frank Gugino: Misc'l Labor May 17-June 3rd 33 Hrs. Less Tax	18.48
Total of orders drawn	420.84
Previously drawn 1-75 incl.	3,124.53
Total Orders 1-90 incl.	3,545.37

GENERAL FUND.

99. Anthony Pfohl Contract Payment Garbage Collector May 16-31st incl.	81.25
100. Samuel Iannello: Salary Police May 16-31st incl. Less Tax	65.40
101. Smith Stocker: Salary Laborer May 16-31st incl. " "	55.20
102. Jesse Clow: Salary Mayor May 1944	25.00
103. Jos. F. Kinkead: Salary Village Clerk May 1944 Less Tax	71.10

GENERAL FUND.

	Carried Fwd.	297.95
104. Walter Wilson:Salary Janitor at Hall May 1944		5.00
105. Adelbert Ahr: " Alarm Caretaker " "		5.00
106. Marion M.Lalloz "Agent" Withholding Tax Deductions to May 31st incl.		25.48
107. E.J.Schlender:Fire & Theft Ins.Ford Fire Truck May 28,1944 to May 28,1945		7.00
108. Buffalo Evening News:Official Publication:Collection of 1944 Taxes:Published May 25th		6.00
109. Seelie Collision Shop:Repairing & Welding Fender Ford Fire Truck May 23rd		5.00
110. Buffalo Fire Appliance Corp:Gaskets,Pike Pole & Extinguisher Charges May 15th		28.48
111. McClenathan Printery,Inc:Printing 700 Tax Notices & 500 Tax Receipts May 6th		17.30
112. Carl E.Barrett:P.D.& Liab.Ins.2 Sanford Fire Trucks May 29,1944 to May 29,1945		82.28
113. R.O.Frawley Oil Co:1 Gal.Mobileoil "C" for pumps on Fire Trucks May 15th		1.00
114. Fidelity & Deposit Co:Property Officer Ward Houston's Bond:U.S.A.Pumper & Equipment June 25,1944 to June 25,1945		5.00
115. Nora Carpenter:Cleaning Clerk's Office May 27 3 Hrs.		1.50
116. Socony-Vacuum Oil Co:Gas for Police Car Mar.30-Apr.17 Gas for Fire Trucks Apr.28th		4.78 5.07
117. Bedaske & Slee:Misc'l Material Apr.26-May 31st incl.		26.11
118. A.F.Shultz & Co: Misc'l Material Apr.4-May 18th "		2.71
119. Ehmke Lumber & Cont.Co: Misc'l Labor & Material May 18-29th incl.		54.07
120. N.L.& O.Power Co: Lights at Hall for period ending May 24,1944		9.40
121. Edward M.Lang,Treas:Erie Co.Village Official's Assoc. dues for 1944		20.00
122. Evans Builders Supply:1 pc.8" Tee for Sewer: Center & High Sts. May 15th		1.54
123. Frank Pinto:Guard at Pump Station May 15-June 4th 84 Hrs. @ 50% less Tax		41.40
124. Peter Jackson:Extra Police May 16-June 3rd 36½ Hrs. @ 60% less Tax		17.52
125. Frank Gugino:Misc'l Labor May 15-18th 16 Hrs. Less Tax		8.96
	Total of orders drawn	678.55
	Previously drawn 1-98 incl.	4,642.12
	Total Orders 1-125 incl.	5,320.67

Moved, seconded and carried we adjourn.

Kasee Dow Mayor
A. T. Devington *John H. Helwig*
Arthur J. Carbeck Trustees

J. F. Frutkin
 Village Clerk.

Regular Meeting
June 19, 1944

Regular Meeting of the Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, June 19, 1944.

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

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

Minutes of last meeting read, approved and signed.

Albert Colvin of the N.L. & Ont. Power Co. appeared at meeting relative to change in lighting contract wherein a reduction of \$ 31.70 a month would result if same was approved.

On Motion of Trustee Burgstrom and seconded by Trustee Carbeck and carried, the following resolution was adopted:

RESOLVED, That the Village of Angola, enter into a contract with Niagara, Lockport & Ontario Power Company, for the lighting of the streets, highways, alleys and public places of the Village of Angola, as particularly provided for in a form of agreement submitted at this meeting and for the term and upon the consideration therein expressed, and be it further

RESOLVED, that said agreement in form submitted be and the same hereby is approved and that the Mayor and Village Clerk be and they hereby are authorized and directed to execute said agreement and deliver the same to the Niagara, Lockport & Ontario Power Company, in the name and on behalf of the Village of Angola.

Motion made by Mr. Burgstrom and seconded by Mr. Carbeck that we purchase two C O₂ Fire Extinguishers for the Fire Dept. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

91.	Jos. F. Kinhead: Salary Water Supt. June 1-15th incl. Less Tax	46.10
92.	Gerald Keone " Maintenance Man " " " "	71.20
93.	Tracy Hess " Operator " " " "	74.40
94.	Clayton Hanson " " " " " "	72.80
95.	Marion M. Lalloz "Agent" Withholding Tax Deductions to June 15th incl.	27.62
96.	Wallace & Tiernan Co: 1 Union Type Aux. Tank Valve for Chlorine Tank June 5th	7.60
97.	Long's Delivery: Freight Charges Shipment from Taber Pump Co., Buffalo N.Y. June 10th	.62
98.	Angola Garage: Grease & Oil for Int. Truck June 10th	2.25
99.	Chemical Sales Co: 200 Lbs. Copper Sulphate June 8th	24.70
100.	N.L. & O. Power Co: Power Bill at Pump Station May 1944	289.00
101.	Activated Alum Corp: 40 100# Bags Blackalum May 27th	82.97
102.	Taber Pump Co: Repair Parts for Taber 10 HP Pump June 10	72.00
103.	Smith's Garage: Welding Hydrant Wrench June 18th	1.00
104.	Frank Gugino: Misc'l Labor June 6-16th incl. 22 Hrs. @ 70¢ less Tax	12.32

Regular Meeting June 19th continued.

WATER FUND.

Total of orders drawn	784.58
Previously drawn 1-99 incl.	<u>3,545.37</u>
Total Orders 1-104 incl.	4,329.95

GENERAL FUND.

126. Anthony Pfohl:Contract Payment Garbage Collector June 1-15th incl.	81.25
127. Samuel Iannello:Salary Police June 1-15th incl. Less Tax	65.40
128. Smith Stocker:Salary Laborer June 1-15th incl. Less Tax	55.20
129. Marion M.Lalloz "Agent" Withholding Tax Deductions to June 15th incl.	24.12
130. Arthur Burgstrom:Salary Trustee Apr., May & June 1944	50.00
131. Arthur Carbeck " " " " " "	50.00
132. John Helwig " " " " " "	50.00
133. Frank Leone " " " " " "	50.00
134. Floyd Hurst " Attorney " " " "	37.50
135. Nora Carpenter:Cleaning Clerk's Office June 10th 3 Hrs. @ 50¢	1.50
136. N.L. & O. Power Co:Street Lighting May 1944	294.89
137. Western Auto Store:Sharpening Lawn Mower May 21	1.50
138. The Penny Saver:Publication "Collection 1944 Taxes" Published May 25, June 1 & 8th	7.50
139. Buffalo Fire Appliance Corp:Recoupling 2 lgs. 2½" Fire Hose June 1st	5.00
140. Peter Jackson:Sub Police June 7-17th incl. 27 hrs. @ 60¢ less Tax	12.96
141. Frank Pinto:Guard at Pump Station June 5-18th incl. 56 Hrs. @ 50¢ less Tax	27.60
142. Frank Gugino:Misc'l Labor June 5-13th incl: 15 Hrs. @ 70¢ less Tax	8.40
Total of orders drawn	822.82
Previously drawn 1-125 incl.	<u>5,320.77</u>
Total orders 1-142 incl.	6,143.59

Moved, seconded and carried we adjourn.

Arthur Carbeck Mayor
Arthur Burgstrom John Helwig
 Trustees

Joe F. Hinkley
 Village Clerk.

Regular Meeting
July 3, 1944

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, July 3rd, 1944.

PRESENT: Arthur Carbeck, Trustee
Arthur Burgtrom, "
John Helwig "

Due to absence of Mayor Clow and Acting Mayor Leone, Trustee Carbeck acted as Mayor at this meeting.

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

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.

105.	Jos. F. Kinkead: Salary Water Supt., June 16-30th incl. less Tax	46.10
106.	Gerald Leone " Maintenance Man " " " " " "	71.20
107.	Tracy Hess " Operator " " " " " "	74.40
108.	Clayton Hanson " " " " " " "	72.80
109.	Marion M. Lalloz "Agent" Withholding Tax Deductions to June 30th incl.	26.08
110.	New York Telephone Co: Phones & Toll June 15th to July 15th	7.16
111.	Wallace & Tiernan Co: Chlorinator Parts for MSPM Chlorinator June 16th	16.94
112.	Railway Express Agency: Express Charges shipment valve parts from Mueller Co. June 19th	1.41
113.	Socony-Vacuum Oil Co: Gasoline for Int. Truck May 2-22nd	4.47
114.	Mueller Co: Repair Parts for 4" Low Lift Gate Valve. June 19th	9.45
115.	Iroquois Gas Corp: Gas Bill for Pump Station June 1944	5.20
116.	Frank Gugino: Misc'l Labor June 19-July 1st incl. 43 Hrs. @ 70¢ less tax	24.08
117.	Western Union Telegraph Co: Telegram to Mueller Co. Chattanooga, Tenn. for parts for 4" Low Lift Gate Valve June 16th	.98
118.	A. P. Shultz & Co: Misc'l Material June 1944	21.66
119.	Stocker & Hosuton: Soldering connection MSPM Chlorinator June 1st	1.50
	Total of orders drawn	383.43
	Previously drawn 1-104 incl.	4,329.95
	Total Orders 1-119 incl.	4,713.38

GENERAL FUND.

143.	Anthony Pfohl: Contract Payment Garbage Collector June 16-30th incl.	81.25
144.	Samuel Iannello: Salary Police June 16-30th incl. less Tax	65.40
145.	Smith Stocker: " Laborer " " " " " "	55.20
146.	Jesse Clow: " Mayor June 1944	25.00
147.	Jos. F. Kinkead " Village Clerk " " " " "	71.10
148.	Walter Wilson " Janitor at Hall " " " " "	5.00
149.	Adelbert Ahr " Alarm Caretaker " " " " "	5.00
150.	Marion M. Lalloz "Agent" Withholding Tax Deductions to June 30th incl.	26.54

Regular Meeting July 3rd continued.

GENERAL FUND

	Carried Forward	334.49
151. Harold Ehmke:Mowing Weeds June 20 & 21st: 18 Hrs. @ 2.00		36.00
152. Buffalo Fire Appliance Corp:Furnishing & Attaching 1 Lg.3/4" Booster Hose to Couplings May 29th		3.00
153. Nora Carpenter:Cleaning Clerk's Office July 1st 3 Hrs. @ 50¢		1.50
154. Secony Vacuum Oil Co: Gas for Police Car Apr.29-May 22 Gas & Oil for Fire Trucks May 15th		5.90 1.88
155. N.L.& O.Power Co:Lights at Hall ending June 23rd		9.15
156. Verna Glow: 1 Lawn Mower June 24th		7.50
157: L.E.Davidson Picture Service: 1/2 cost of Building sidewalk 79 ft.Maple St. June 1944		46.81
158. Peter Jackson:Extra Police June 24,30,July 1st 24 Hrs. @ 60¢ less Tax		11.52
159. Frank Pinto: Guard at Pump Station June 19-July 2nd 56 Hrs. @ 50¢ less Tax		27.60
160. Frank Gugino: Repairing Broken Receiver-So.Main St. June 27th 4 Hrs. @ 70¢ less Tax		2.24
161. Ehmke Lumber & Cont.Co., 32 Ft. 1 x 4 White Pine for form-Broken Receiver So.Main St. June 27th		1.10
162. A.F.Shultz & Co:6 100 Watt Lamps June 24 Fire Dept.		.97
Total of orders drawn		489.66
Previously drawn 1-142 incl.		6,143.59
		6,633.25

Moved, seconded and carried we adjourn.

Jesse Glow Mayor
A. J. Burdett
Arthur Carbeck
Trustees
Geo. F. Kintead
 Village Clerk.

Regular Meeting
July 17, 1944

Regular Meeting, Board of Trustees, Village of Angola, N.Y.,
held at Village Hall, Monday Evening, July 17, 1944.

PRESENT: Jesse Clow, Mayor
Abthur Burgstrom, Trustee
Arthur Carbeck "

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

Minutes of last meeting read, approved and signed.

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

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.

120.	Jos. F. Kinkead: Salary Water Supt., July 1-15th incl. less Tax	46.10
121.	Gerald Leone " Maintenance Man " " " " "	71.20
122.	Tracy Hess " Operator " " " " "	74.40
123.	Clayton Hanson " " " " " "	72.80
124.	Marion M. Lalloz "Agent" Withholding Tax Deductions to July 15th incl.	29.02
125.	Niagara Alkali Co: 300 Lbs. Liquid Chlorine July 8th	21.75
126.	N.L. & O. Power Co: Electric Bill for Teltale Service to June 26th	1.00
127.	R.U. Blackney: Misc'l Supplies May 15-June 28th	1.38
128.	Buffalo Meter Co: 12 5/8" x 3/4" Niagara Meters with Couplings July 1st	126.00
129.	Wallace & Tiernan Co., Inc: 1 500 cc Bottle Orthotolidin June 17th	2.87
130.	F. Wiatrowski, Postmaster: Postage Stamps July 17th	3.00
131.	Wallace & Tiernan Co., Inc: 10 Ft. 1/4" Red Chlorine Hose July 7th	1.64
132.	N.L. & O. Power Co: Power Bill at Pump Station June 1944	317.60
133.	John Sciarreno: Working on Wash Water Sewer July 14-15 16 Hrs. @ 60¢ Less Tax	9.04
134.	Frank Gugino: Misc'l Labor July 3-15th incl. 24 Hrs. @ 70¢ less Tax	13.44
	Total of orders drawn	791.24
	Previously Drawn 1-119 incl.	4,713.38
	Total Order 1-134 incl.	5,504.62

GENERAL FUND.

163.	Evans Nat. Bank: St. Paving Bond-Issue July 1927 Due July 1, 1944	1,000.00
164.	Evans Nat Int. Coupons on St. Paving Bonds due July 1, 1944	277.50
164.	Evans Nat. Bank: Int. Coupons on St. Paving Bonds due July 1, 1944	125.00
165.	Anthony Pfohl: Contract Payment Garbage Collector July 1-15th incl.	81.25
166.	Samuel Iannello: Salary Police July 1-15th incl. less Tax	65.40

Regular Meeting July 17th continued.

GENERAL FUND.

	Carried Forward	1,549.15
167. Smith Stocker:Salary Laborer July 1-15th incl. 5 Days @ 3.68 less Tax		16.00
168. Marion M.Lalloz "Agent" Withholding Tax Deductions to July 15th incl.		15.84
169. Western Auto Associate Store:Lawn Mower Sharpened July 7,1944		1.50
170. Seelie Collision Shop: Repairs to Sanford & Ford Fire Trucks July 10,1944		7.00
171. N.L.& O.Power Co: Electric Service for Honor Roll Board to June 27th		4.43
172. Bedaske & Slee:Misc'l Sewer Material for Sewer-High St. June 12-30th		17.37
173. N.L.& O.Power Co:Street Lighting June 1944		294.89
174. Nora Carpenter:Cleaning Clerk's Office July 15th 3 Hrs. @ 50¢		1.50
175. John Sciarreno:Cleaning Streets July 10-13th incl. 32 Hrs. @ 60¢ less Tax		18.08
176. Frank Gugino:Oiling Streets July 11,12 & 13th 20 Hrs. @ 70¢ ;ess Tax		11.20
177. Donald Gritman:Cutting Trees & Use of Car June 14 & 25th: 6 Hrs. @ 1.10 lees Tax		5.28
178. Norris Lawton:Cutting Trees June 14 & 25th 5½ Hrs. @ 1.00 less Tax		4.40
179. Eugene Butts:Cutting Trees June 25th 4 Hrs. @ 1.00 Less Tax		3.20
180. Theodore Leveque:Cutting Down Trees June 25th 4 Hrs. @ 1.00 less Tax		3.20
181. Frank Pinto:Guard at Pump Station July 3-16th incl. 56 Hrs. @ 50¢ less Tax		27.60
182. Edward Thompson Co:1944 Supplement Village Laws State of N.Y., July 17th		2.00
Total of orders drawn.		<u>1,982.64</u>
Previously Drawn 1-162 incl.		<u>6,633.25</u>
Total Orders 1-182 incl.		<u>8,615.89</u>

Moved, seconded and carried we adjourn.

James Clow Mayor
John Helwig Arthur Burdett
Arthur Carbeck Trustees
Jo. F. Hinked
 Village Clerk.

Regular Meeting
August 7, 1944

Regular Meeting, Board of Trustees, Village of Angola, N.Y.,
held at Village Hall, Monday Evening, August 7, 1944.

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

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

Minutes of last meeting read, approved and signed.

Mrs. Grace Pugh appeared at meeting relative to back taxes against property of her father, Antonio Drago, 15 York St., and asked that she be permitted to make partial payments to apply against Tax Certificates now held by the Village. She agreed to make initial payment of \$ 50.00 at this meeting and \$ 20.00 each month until paid.

Motion made by Mr. Burgstrom and seconded by Mr. Helwig that Collector be authorized to accept partial payments from Mrs. Grace Pugh to apply against Tax Certificates owned by Village.

Motion made by Mr. Burgstrom and seconded by Mr. Helwig that water plant operators working overtime during the summer peak pumping period, be paid overtime at the rate of 65¢ per Hour. Carried.

by Mr. Carbeck

Motion made by Mr. Burgstrom and seconded that Sam Vellam be granted permission to erect sign at entrance to driveway on north side of his property at 15 No. Main St. Sign to reading NO PARKING-POLICE ORDER. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

135.	Jos. F. Kinkead: Salary Water Supt., July 16-31st incl. less Tax	46.10
136.	Gerald Heone " Maintenance Man " " " " " "	71.20
137.	Tracy Hess " Operator " " " " " "	74.40
138.	Clayton Hanson " " " " " " " " "	72.80
139.	Marion M. Lalloz "Agent" Withholding Tax Deductions to July 31st incl.	26.92
140.	James H. Cummings: Water Bonds 11-12: Issue Aug. 1934	2,000.00
	6 Months Interest Water Bonds 11-20: Issue Aug. 1934 & Due Aug. 1, 1944	262.50
141.	Comptroller, State of N.Y., 6 Months Interest Water Bonds 21-50: Issue Aug. 1934	787.50
142.	Chemical Sales Corp: 200 Lbs. Copper Sulphate July 27th	24.70
143.	Activated Alum Corp: 2 Tons (40 100# Bags) Blackalum Jul. 29	82.97
144.	Schaefer Plumbing Supply: 1 Stem & Disc for 5" Walworth Gate Valve. July 20th	15.65
145.	New York Telephone Co: Phones & Toll July 15 to Aug. 15th	7.76
146.	Long's Delivery: Trucking Valve Parts from Buffalo Jul. 20	.62
147.	Socony-Vacuum Oil Co: Gas & Oil for Int. Truck May 15-July 10	9.94
148.	Wroquois Gas Co: Gas Bill at Pump Station July 1944	2.60
149.	A. F. Shultz & Co: Misc'l Material July 1944	7.16
150.	Evans Builders Supply: 15 Pcs. 12" Sewer Pipe for Wash Water Sewer July 15th	22.35

WATER FUND.

	Carried Fwd.	3,515.17
151. N.L. & O. Power Co: Electric Bill for Teltale Service to July 26th		1.00
152. Niagara Alkali Co: 3-100 lb. Cylinders Liquid Chlorine Aug. 3rd		21.75
153. Frank Gugino: Misc'l Labor July 17-Aug. 4th incl. 36½ Hrs. @ 70¢ less Tax		20.44
154. John Sciarreno: Misc'l Labor July 17-Aug. 4th incl. 57 Hrs. @ 60¢ less Tax		32.12
155. Walter Wilson: Trucking Copper Sulphate from Buffalo June 8 & July 27th		1.20
Total of orders drawn		<u>3,591.68</u>
Previously drawn 1-134 incl.		<u>5,504.62</u>
Total Orders 1-155 incl.		<u>9,096.30</u>

GENERAL FUND.

183. Anthony Pfohl: Contract Payment Garbage Coll: July 16-31st	81.25
184. Samuel Iannello: Salary Police July 16-31st incl. Less Tax	65.40
185. Jesse Clow: Salary Mayor July 1944	25.00
186. Jos. F. Kinhead: " Village Clerk July 1944 Less Tax	71.10
187. Walter Wilson: " Janitor at Hall " "	5.00
188. Adelbert Ahr " Alarm Caretaker " "	5.00
189. Marion M. Lalloz "Agent" Withholding Tax Deductions to July 31st incl.	21.84
190. Evans Nat. Bank: Interest Coupon-St. Imp. Bond-Issue Jan. 1939	25.00
191. Nora Carpenter: Cleaning Clerk's Office July 29:3 Hrs. @ 50¢	1.50
192. Town of Evans: Labor & Equipment Surfacing Streets July 7, 10, 11, & 12th	390.00
193. Carl E. Barrett: Non-Ownership Liability Insurance-Firemans & Village Employees 7-29-1944 to 7-29-1945	50.99
194. Allied Bitumens, Inc: 7259 Gals. Asphalt July 10, 11, 12th	871.08
195. Bituminous Prod. Inc: 5 Tons 1-B Top Dressing July 6th	23.75
196. Frank Pinto: Labor & Material Building 60 Sq. Ft. Sidewalk Catalano's Barber Shop-No. Main St. July 23	18.00
197. Evans Builders Supply: Trucking Slag July 10, 11 & 12th	150.00
198. Albert Greene: Painting & Lettering Speed Limit Signs Lettering Clerk's Office Door July 1944	40.00
199. Cayasler Mfg. Corp: 2 C-O Fire Extinguishers July 24th	1.50
200. Socony-Vacuum Oil Co: Gas for Police Car May 30-July 10 Gas for Fire Truck # 4 May 15th	78.20
201. A. F. Shultz & Co: Roofing Paper to cover receivers while surfacing July 11th	8.01
202. N.L. & O. Power Co: Lights at Hall for period ending Jul. 25	2.23
203. Stocker & Houston: Pump Packing for Fire Truck July 18th	1.35
204. Buffalo Slag Co: 135.8 Cu. Yds. Slag July 10, 11 & 12th	12.20
205. N.L. & O. Power Co: Elec. Bill for Honor Roll to July 27th	.50
206. A. E. Clark: Vol. Firemen's Insurance 8-7-1944 to 8-7-1945	267.96
207. Frank Pinto: Guard at Pump Sta. July 17-Aug. 6th less Tax	2.10
208. Hohn Sciarreno: Misc'l Labor July 17-Aug. 5th " "	220.00
209. Donald Gritman: Cutting Trees Jul. 17-Aug. 5 31 Hrs. Less Tax	41.40
210. Norris Lawton " " " " " " " " " "	45.20
211. Eugene Butts " " " 22-Aug. 5 22½ " " " "	24.80
212. Theodore Leveque " " " " " 3 18 " " " "	24.80
213. Samuel Iannello: Extra Police Work: Due to no relief in July 2 Nights @ 5.00 less Tax	18.00
214. Walter Wilson: Trucking Supplies from Buffalo Fire Appliance Co. May 8, 15, 17, 29, June 1	14.40
	8.00
	3.00

Regular Meeting, Aug. 7, 1944 continued.

GENERAL FUND.

	Carried Fwd.	<u>2,618.56</u>
Total of orders drawn		2,618.56
Previously drawn 1-182 incl.		<u>8,615.89</u>
Total Orders 1-214 incl.		<u>11,234.45</u>

Moved, seconded and carried we adjourn.

Jesse Clark Mayor
John Helwig
Arthur Karbeck
A. J. Burgstrom
Trustees

Joe F. Kinkaid
Village Clerk.

Regular Meeting
August 21, 1944

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, August 21, 1944, Monday Evening.

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

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.

156.	Jos. F. Kinkead: Salary Water Supt., Aug. 1-15th incl. less Tax	46.10
157.	Gerald Leone " Maintenance Man " " " "	71.20
158.	Tracy Hess " Operator " " " "	74.40
159.	Clayton Hanson " " " " " "	72.80
160.	Marion M. Lalloz "Agent" Withholding Tax Deductions to August 15th incl.	30.19
161.	N.L. & O. Power Co: Power Bill at Pump Station July 1944	366.73
162.	Garlock Packing Co: 1 Spool 3/8" Twisted Packing Aug. 10th	1.86
163.	Evans Nat. Bank: Six Months Interest Coupons Water Bonds 51-60 incl., Issue Aug. 1934	262.50
164.	Tracy Hess: Extra Pumping due to heavy consumption: July 1-31st incl. 69½ Hrs. @ 65¢ less Tax	36.14
165.	Clayton Hanson: Extra Pumping due to heavy consumption: Aug. 4, 6, 10, 11 7 Hrs. @ 65¢ less Tax	3.64
166.	Gerald Leone: Extra Pumping due to heavy consumption Aug. 9 & 16th 12 Hrs. @ 60¢ less Tax	6.24
167.	Neptune Meter Co: 6 Gear Trains & 50 Bottom Gaskets for 5/8" Trident Meters Aug. 14th	27.71
	Total of orders drawn	999.51
	Previously drawn 1-155 incl.	9,096.30
	Total Orders 1-167 incl.	10,095.81

GENERAL FUND.

215.	Anthony Pfohl: Contract Payment Garbage Collector Aug. 1-15th incl.	81.25
216.	Samuel Iannello: Salary Police Aug. 1-15th incl. Less Tax	65.40
217.	Marion M. Lalloz "Agent" Withholding Tax Deductions to August 15th incl.	35.50
218.	Nora Carpenter: Cleaning Clerk's Office Aug. 12th 3 Hrs. @ 50¢	1.50
219.	N.L. & O. Power Co: Street Lighting July 1944	263.19
220.	Frank Pinto: Guard at Pump Station Aug. 7-20th incl. 56 Hrs. @ 50¢ less Tax	27.60
221.	Donald Gritman: Cutting Trees Aug. 7-20 incl. 39 Hrs. Less Tax	34.32
222.	Theodore Leveque " " " 7-19 " 24½ " " " "	19.60
223.	Norris Lawton " " " 7-20 " 34½ " " " "	27.60
224.	Eugene Butts " " " 7-20 " 27 " " " "	21.60
225.	Louis Winters " " " 20th 4½ " " " "	3.40
226.	Peter Jackson: Extra Police Aug. 10-19th incl. 24 Hrs. @ 62½¢ Less Tax	12.00

GENERAL FUND.

	Carried Fwd.	592.96
227. John Sciarreno: Misc'l Labor Aug. 7-19th incl.		
88 Hrs. @ 60¢ Less Tax		<u>50.38</u>
Total of orders drawn		643.34
Previously drawn 1-214 incl.		<u>11,234.45</u>
Total Orders 1-227 incl.		<u>11,877.79</u>

Moved, seconded and carried we adjourn.

Jessie Clou Mayor

John Helwig
Arthur J. Clark

Trustees

J. F. Kirkland
Village Clerk.

Regular Meeting
September 6, 1944

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Wednesday Evening, September 6, 1944.

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

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

Minutes of last meeting read, approved and signed.

Due to absence of Trustee Burgstrom of Auditing Committee, Mayor Clow appointed Trustee Carbeck to act as Auditor at this meeting. Trustee Burgstrom arrived at meeting later.

Clerk was instructed to notify New York Central Officials that Main St. Crossing in the village of Angola was in bad shape, and that some type of repairs should be made at once.

Village Attorney Hurst notified the Board that the village has now acquired through tax foreclosure the Pizzolanti hotel and barn on Commercial St. Clerk was instructed to get in touch with various wrecking outfits relative to demolishing these structures.

Village Attorney Hurst was instructed to draw up a building ordinance to regulate the erection and additions to buildings.

The following bills were presented, audited and ordered paid.

WATER FUND.

168. Jos. F. Kinkead: Salary Water Supt., Aug. 16-31st incl. Less Tax	46.10
169. Gerald Leone " Maintenance Man " " " "	71.20
170. Tracy Hess " Operator " " " "	74.40
171. Clayton Hanson " " " " " "	72.80
172. Marion M. Lelloz "Agent" Withholding Tax Deductions to August 31, 1944 incl.	34.51
173. N.L. & O. Power Co: Electric Bill for Teltale Service to August 25th	1.00
174. A. F. Shultz & Co: Misc'l Material August 1944	2.82
175. The Garlock Packing Co: Misc'l Packing for Pumps Aug. 21st	8.79
176. Neptune Meter Co: 12 5/8" Frost Bottoms for Neptune Meters August 16th	6.41
177. McCleathan Printery Inc: Printing 625 Water Cards for 3rd Quarter 1944 August 18th	12.50
178. Builders-Providence, Inc: 500 # 3603-L Recorder Charts August 23rd	12.86
179. Root, Neal & Co: 123 Lbs. Near White Wiping Rags Aug. 17th	22.14
180. N.Y. Telephone Co: Phones & Toll Aug. 15th to Sept. 15th	8.51
181. Niagara Alkali Co: 300 Lbs. Liquid Chlorine Aug. 26th	21.75
182. Iroquois Gas Corp: Gas Bill at Pump Station August 1944	3.25
183. Stocker & Hosuton: Oil & Grease for Int. Truck Aug. 2nd	3.30
184. Tracy Hess: Extra Pumping: Aug. 1-31st incl. 85 1/2 Hrs. @ 65¢ less Tax	44.46
Total of orders drawn	446.80
Previously drawn 1-167 incl.	10,095.81
Total Orders 1-184 incl.	10,542.61

GENERAL FUND.

228. Anthony Pfohl:Contract Payment Garbage Collector August 16-31st incl.	81.25
229. Samuel Iannello:Salary Police Aug.16-31st incl.Less Tax	65.40
230. Jesse Clow:Salary Mayor August 1944	25.00
231. Jos.F.Kinkead:Salary Village Clerk August 1944 Less Tax	71.10
232. Walter Wilson: " Janitor at Hall August 1944	5.00
233. Adelbert Ahr " Alarm Caretaker " "	5.00
234. Marian M.Lelloz "Agent" Withholding Tax Deductions to August 31st incl.	45.95
235. Verna Clow:Vacation Relief for Village Clerk Aug.22nd-Sept.1st incl. 76 Hrs. @ 50¢	38.00
236. Nora Carpenter:Cleaning Clerk's Office Aug.26 3 Hrs.	1.50
237. Dennis & Co:1 # 1215 Assessment Roll for 1945 Aug.12th	14.65
238. N.L.& O.Power Co:Lights at Hall for period ending August 24th	9.90
239. Railway Express Agency: Express Charges Shipment from W.S.Darley & Co.St.Louis M.O. "STOP SIGN" Sept.2nd	.80
240. Angola Garage:Repairs to Ford Fire Truck # 2	28.70
Repairs to Sanford Fire Truck # 4 Aug.19	4.50
241. Peter Jackson:Extra Police Aug.25,26,Sept.2nd 24 Hrs. @ 62½¢ per Hr. Less Tax	12.00
242. Louis Faraci:Work on Sewer-School St.Aug.29 4 Hrs.@ 60¢ Less Tax	2.09
243. Ross Gendome:Work on Sewer-School St.Aug.31,Sept.1 & 2 20 Hrs. @ 60¢ less Tax	10.95
244. John Sciarrino:Work on Sewer-School St. Aug.21-Sept.2nd incl. 80 Hrs. @ 60¢ less Tax	45.24
245. Frank Pinto:Guard at Pump Sta.Aug.21-Sept.3rd incl. 56 Hrs. @ 50¢ Less Tax	27.60
246. N.L.& O.Power Co:Electric Bill for Honor Roll Board to August 28th	2.24
247. Donald Gritman:Cutting Trees Aug.21-Sept.2 31¼ Hrs. @ 1.10 Less Tax	27.94
248. Norris Lawton:Cutting Trees Aug.21-Sept.2 28¼ Hrs. @ 1.00 less Tax	22.60
249. Louis Winters:Cutting Trees Aug.25-Sept.2 12 Hrs. @ 1.00 Less Tax	9.60
250. Theodore Leveque:Cutting Trees Aug.21-Sept.2 31¼ Hrs. @ 1.00 Less Tax	25.00
251. Eugene Butts:Cutting Trees Aug.21-Sept.2 19¼ Hrs. @ 1.00 Less Tax	15.40
252. Bedaske & Slee: ½ Yd.Gravel Aug.7th	1.00
Total of Orders drawn	598.41
Previously drawn 1-227 incl.	11,877.79
Total Orders 1-252 incl.	12,476.20

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
John H. Lewis
Arthur J. Carbeck
A. J. Burdette
 Trustees
Jo. F. Kinkead
 Village Clerk.

Regular Meeting
September 18, 1944

Regular Meeting, Board of Trustees, Village of Angola, N.Y. held at Village Hall, Monday Evening, September 18, 1944.

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

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

Minutes of last meeting read, approved and signed.

Frank Lorenz appeared at meeting and entered an offer of \$ 200.00 for the barn and land of the Pizzolanti property on Commercial St. He also made a verbal offer of \$ 250.00 for land after the demolishing of the 3 story frame building known as the Pizzolanti property on Commercial St.

Bids were read from the Cuyahoga Wrecking Co. of Buffalo, N.Y. who offered to purchase the salvage in the 3 story frame hotel building on Commercial St. known as the Pizzolanti property, and comply with the necessary certificates of insurance to cover Workmen's Compensation, Contractor Protective Public Liability and Contractor's Protective Property Damage, for the sum of \$ 75.00. Also an additional \$ 15.00 for the barn on opposite side of Commercial St.

Bid also read from the Contractor's Service, Inc. who bid the sum of One Dollar for the 3 story frame building and asked the sum of \$ 250.00 to demolishing and clean up site where barn is located.

Motion made by Mr. Carbeck and seconded by Mr. Burgstrom that bid of the Cuyahoga Wrecking Co. for the sum of \$ 75.00 for the 3 story frame building be accepted. Carried.

Motion made by Mr. Burgstrom and seconded by Mr. Helwig that offer of \$ 200.00 for barn and land of the Pizzolanti property on Commercial St. be accepted. Carried. Offer made by Mr. Frank Lorenz.

Motion made by Mr. Burgstrom and seconded by Mr. Helwig that we purchase from Dow & Co., Inc. Buffalo, N.Y. 1 Model A International Tractor with 1 Model R-42 Anderson Reversible One way Snow Plow for the total sum of \$ 1,026.00. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

185. Jos. F. Kinkead: Salary Water Supt-Sept. 1-15th incl. Less Tax	46.10
186. Gerald Leone " Maintenance Man " " " "	71.20
187. Tracy Hess " Operator " " " "	74.40
188. Clayton Hanson " " " " " "	72.80
189. Marion M. Lalloz "Agent" Withholding Tax Deductions to Sept. 15th incl.	34.12
190. Seeley's Delivery: Trucking Wiping Rags from Buffalo Aug. 16	.60
191. Crane Co: 2 Discs for 6" Gate Valve Sept. 6th	18.98
192. N.Y. Central R.R. Frt. Charges Shipment from Crane Co., Chicago, Ill. Disc for 6" Valve Sept. 6	.67
193. The Garlock Pkg. Co: 1 Sheet Rubber Packing 40" x 40" x 1/32" Sept. 7th	3.39
194. N.L. & O. Power Co: Power Bill at Pump Station August 1944	384.93

Regular Meeting, Sept. 18th continued.

WATER FUND.

Carried Fwd. 707.19

195. Ahr's Tire Shop: Misc'l Paint for Pump Station May 15-June 8th incl.	4.41
196. Frank Gugino: Misc'l Labor Sept. 13-16th incl: 22 Hrs. @ 70¢ Less Tax	12.32
197. Gerald Leone: Extra Pumping-Sept. 13-17th incl. 15 Hrs. @ 65¢ less Tax	7.80
Total of orders drawn	731.72
Previously drawn 1-184 incl.	10,542.61
Total Orders 1-197 incl.	11,274.33

GENERAL FUND.

253. Anthony Pfohl: Contract Payment Garbage Collector Sept. 1-15th incl.	81.25
254. Samuel Iannello: Salary Police Sept. 1-15th incl. Less Tax	65.40
255. Marion M. Lalloz "Agent" Withholding Tax Deductions to Sept. 15th incl.	42.26
256. N.E. & O. Power Co: Street Lighting August 1944	263.19
257. Nora Carpenter: Cleaning Clerk's Office Sept. 9th 3 Hrs.	1.50
258. Railway Express Agency: Exp. Charges Shipment Glass Globe from Buffalo N.Y. Sept. 7th	.40
259. W.S. Derley & Co: 1 D-715 STOP SIGN Sept. 2nd	2.20
260. L.A. Woolley, Inc: 1 14 x 6 Red Glass Globe Sept. 7th	7.92
261. Ahr's Tire Shop: Misc'l Supplies for Fire Dept. May 29th	5.10
262. John Sciarrano: Misc'l Labor Sept. 5-16th incl. 82 Hrs. @ 60¢ Less Tax	46.40
263. Ross Gendome: Misc'l Labor Sept. 5-16th incl. 74 Hrs. @ 60¢ Less Tax	38.82
264. Peter Jackson: Extra Police Sept. 9-16th incl. 24 Hrs. @ 62½¢ Less Tax	12.00
265. Frank Pinto: Guard at Pump Station: Sept. 4-17th incl. 56 Hrs. @ 50¢ Less Tax	27.60
266. Ted Leveque: Cutting Trees Sept. 12-16th 12½ Hrs. @ 1.00 Less Tax	10.00
267. Eugene Butts: Cutting Trees Sept. 11-16th 20 Hrs. @ 1.00 Less Tax	16.00
268. Louis Winters: Cutting Trees Sept. 12-16th 12½ Hrs. @ 1.00 Less Tax	10.00
269. Norris Lawton: Cutting Trees Sept. 11-16 20 Hrs. @ 1.00 Less Tax	16.00
270. Donald Gritman: Cutting Trees & Use of Trailer Sept. 11- 16th incl. 20 Hrs. @ 1.10 Less Tax	17.60
271. Arthur Burgstrom: Salary Trustee July, Aug. & Sept. 1944	50.00
272. Arthur Carbeck " " " " " "	50.00
273. John Helwig " " " " " "	50.00
274. Frank Leone " " " " " "	50.00
275. Floyd Hurst " Attorney " " " "	37.50
276. Floy Hurst: Foreclosure Costs: Pizzolanti Property Sep. 18	201.25
Total of orders drawn	1,102.39
Previously drawn 1-252 incl.	12,476.20
Total Orders 1-276 incl.	13,578.59

Moved, seconded and carried we adjourn.

James Clow Mayor
Arthur Carbeck
Arthur Carbeck
A. J. Burgstrom
 Trustees
Joe F. Kirkland
 Village Clerk.

Regular Meeting
October 2, 1944

Regular Meeting, Board of Trustees, Village of Angola, N.Y. held at Village Hall, Monday Evening, October 2, 1944.

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

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.

198.	Jos. F. Kinkead: Salary Water Supt. Sept. 16-30th incl. Less Tax	46.10
199.	Gerald Leone " Maintenance Man " " " " " "	71.20
200.	Tracy Hess " Operator " " " " " "	74.40
201.	Clayton Hanson " " " " " " " "	72.80
202.	Marion M. Lalloz "Agent" Withholding Tax Deductions to Sept. 30th incl.	28.03
203.	N.Y. Telephone Co: Phones & Toll Sept. 15-Oct. 15th	7.16
204.	The Toledo Pressed Steel Co: 12 # 611 Wicks for Torches Sept. 20th	1.12
205.	May C. Hanson, Collector: School Taxes for Pump Station Property 1944-1945	77.57
206.	F. Wiatrowski, Postmaster: Postage Stamps for Office Use Oct. 2	3.00
207.	Socony-Vacuum Oil Co: Gas & Oil for Int. Truck July 17-Sep. 5 Kerosine Oil for Torches " 24- " 8	9.47 3.00
208.	John Sciarrino: Working on Service Tap-Lake St. Sept. 29 & 30 18 Hrs. @ 60¢ less Tax	10.00
209.	Niagara Alkali Co: 300 Lbs. Liquid Chlorine Sept. 30th	21.53
210.	Ross Gendome: Working on Service Tap-Lake St: Sep. 29, 30, Oct. 1 20½ Hrs. @ 60¢ less Tax	10.52
211.	Frank Gugino: Reading Meters Sept. 18-30th incl. 43 Hrs. @ 70¢ Less Tax	24.08
212.	Clayton Hanson: Extra Pumping: Sept. 1-27th 23 Hrs. @ 65¢ less Tax	11.96
213.	Gerald Leone: Extra Pumping: Sep. 18-Oct. 1st 30½ Hrs. @ 65¢ less Tax	15.86
214.	Iroquois Gas Corp: Gas Bill at Pump Station Sept. 1944	2.60
	Total of orders drawn	490.40
	Previously drawn 1-197 incl.	11,274.33
	Total Orders 1-214 incl.	11,764.73

GENERAL FUND.

277.	Anthony Pfohl: Contract Payment Garbage Collector Sept. 16-30th incl.	81.25
278.	Samuel Iannello: Salary Police Sept. 16-30th incl. Less Tax	65.40
279.	Jesse Clow: Salary Mayor September 1944	25.00
280.	Jos. F. Kinkead: Salary Village Clerk " " " "	71.10
281.	Walter Wilson: " Janitor at Hall " " " "	5.00
282.	Adlebert Ahr " Alarm Caretaker " " " "	5.00
283.	Marion M. Lalloz "Agent" Withholding Tax Deductions to Sept. 30th incl.	42.68

GENERAL FUND.

	Carried Fwd.	295.43
284. Angola Milling Co:100 Lbs.Salt for killing roots of Trees Sept.12th		1.30
285. Bussman Mfg.Co:12 HVB 5 Fuses for Fire Alarm System Sep.21		1.92
286. Nora Carpenter:Cleaning Clerk's Office Sept.23 3 Hrs. @ 50¢		1.50
287. American Checkwriter Co:2 Tubes Red Checkwriter Ink.Sep.27		1.00
288. Socony-Vacuum Oil Co:Gas for Police Car July 18-Sept.12		10.08
Gas for Fire Trucks Aug.15 & 28th		4.24
289. Samuel Iannello:Extra Police Wk.a/c resurfacing Commercial St. Sept.20 & 27th 11 Hrs. @ 65¢ less Tax		5.72
290. Peter Jackson:Extra Police Wk:Sept.23,29,30 24 Hrs. @ 62½¢ Less Tax		12.00
291. Frank Pinto:Guard at Pump Sta:Sept.18-Oct.1st incl. 56 Hrs. @ 50¢ Less Tax		27.60
292. John Sciarrino:Working on Sewer & Cleaning Streets Sept.18-27th incl. 59 Hrs. @ 60¢ less Tax		32.68
293. Ross Gendome:Working on Sewer & Cleaning Streets Sept.18-27th incl: 59 Hrs. @ 60¢ less Tax		29.90
294. Bituminous Products Co:10 Tons 1-A Top Dressing for Commercial St. Sept.20-21st		47.50
295. Donald Gritman:Cutting Trees & Use of Trailer Sept.18-30th 35½ Hrs. @ 1.10 less Tax		31.46
296. Norris Lawton:Cutting Trees Sept.18-30th 35½ Hrs. @ 1.00 Less Tax		28.60
297. Theodore Leveque:Cutting Trees:Sept.19-30th 25½ Hrs. @ 1.00 Less Tax		20.40
298. Louis Winters:Cutting Trees:Sept.18-30th 29½ Hrs. @ 1.00 Less Tax		23.60
299. Eugene Butts:Cutting Trees Sept.19-30th 30½ Hrs. @ 1.00 Less Tax		24.40
300. Ehmke Lumber & Cont.Co: Sidewalk Repairs to Sept.28th		472.32
	Total of orders drawn	1,071.65
	Previously drawn 1-276 incl.	13,578.59
	Total Orders 1-300 incl.	14,650.24

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
A. N. Burgstrom
Arthur Karbeck
Trustees
Joe F. Hinkley
 Village Clerk.

Regular Meeting
October 16, 1944

Regular Meeting, Board of Trustees, Village of Angola, N.Y. Held
at Village Hall, Monday Evening, October 16, 1944.

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

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

Minutes of last meeting read, approved and signed.

A written bid from Raymond J. Seelie was read, wherein a bid of \$275.00 was offered for lot on Commercial St., known as the Pizzolanti Hotel Lot. This bid was accompanied with check of \$ 25.00 as part payment and as a bond of good faith in this offer. Clerk was instructed by the board to return check, as at the present time no decision has been arrived at, whether or not to dispose of lot.

Motion made by Mr. Burgstrom and seconded by Mr. Carbeck that we renew contract with the Niagara Alkali Company for chlorine requirements for one year dating from November 1, 1944. Carried.

Mrs. George Kordell appeared at meeting relative to large water bill assessed against her at property located at 110 No. Main St., amounting to \$ 26.15: she explained that same was due to broken ball in toilet bowl and that tenant did not notify her of this leakage. Same was discovered when meter was read for the 3rd quarter of 1944.,

Motion made by Mr. Burgstrom and seconded by Mr. Carbeck that we reduce water bill of Mrs. George Kordell, 110 No. Main St., for the 3rd Quarter of 1944 from \$ 26.15 to \$ 17.57. This was based on a normal water bill of the past plus half of excess water used. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

215. Evans Nat. Bank: Interest Coupons-Water Bonds: Issue of April 1936 & due Oct. 1, 1944 6 @ 16.50	99.00
216. Jos. F. Kinhead: Salary Water Supt: Oct. 1-15 incl. lease Tax	46.10
217. Gerald Leone " Maintenance Man " " " "	71.20
218. Tracy Hess " Operator " " " "	74.40
219. Clayton Hanson " " " " " "	72.80
220. Marion M. Lalloz "Agent" Withholding Tax Deductions to October 15th incl.	38.56
221. N.L. & O. Power Co: Electric Bill for Teltale Service to Sept. 26th	1.00
222. Stocker & Houston, Inc: Repairs to Int. Truck Sept. 7 & 11 Kerosine Oil for Torches Sept. 13	7.25 .15
223. A. F. Shultz & Co: Misc'l Material Sept. 1944	2.92
224. Railway Express Agency: Express charges shipment from Builders-Providence, Inc., Oct. 11th	.55
225. Builders-Providence, Inc: Transformer & Rectifiers for Chronoflo Mechanism Oct. 11th	18.00
226. N.L. & O. Power Co: Power Bill at Pump Station Sept. 1944	330.60
227. John Sciarrino: Working on Leak-Lake St., Oct. 2-7th incl. 49 Hrs. @ 60¢ less Tax	27.72
228. Ross Gendome: Working on Leak-Lake St., Oct. 2-7th incl. 50½ Hrs. @ 60¢ less Tax	26.58

WATER FUND.

	Carried Fwd.	816.83
229. Frank Gugino:Working on Service Tap & Leak-Lake St., Oct.2-7th incl. 40 Hrs. @ 70¢ less Tax		22.40
230. Frank Gugino:Repairs to Chronoflo Teletale mechanism at Pump Station Sept.29 & Oct.13th 6 Hrs. @ 1.50		9.00
	Total of orders drawn	848.23
	Previously drawn 1-214 incl.	11,764.73
	Total Orders 1-230 incl.	12,612.96

GENERAL FUND.

301. Anthony Pfohl:Contract Payment Garbage Collector Oct.1-15th incl.		81.25
302. Samuel Iannello:Salary Police Oct.1-15 incl.Less Tax		65.40
303. Marion M.Lalloz "Agent" Withholding Tax Deductions to Oct.15th incl.		52.77
304. N.L.& O.Power Co:Street Lighting Sept.1944		263.19
305. Allied Bitumens, Inc., 1017 Gals.69-M Oil for Comm. St. Sept.27th		122.04
306. N.L.& O.P,wer Co:Electric Service for Honor Roll Board to Sept.27th		6.95
307. The Buffalo Slag Co., Inc:36.55 cu.yds.Slag for Comm. St. Sept.27th		47.54
308. Town of Evans:Resurfacing Commercial St. Labor & Trucks Sept.20 & 27th		111.00
309. N.L.& O.Power Co:Lights at Hall for period ending Sept.25th		9.65
310. R.U.Blackney:Misc'l Supplies July 7-Sept.19th incl.		3.40
311. A.F.Shultz & Co: Misc'l Material Sept.1944		2.84
312. Nora Carpenter:Cleaning Clerk's Office Oct.7th 3 Hrs.		1.50
313. Peter Jackson:Extra Police Oct.7-,3,14:24 Hrs. Less Tax		12.00
314. Frank Pinto:Guard at Pump Sta;Oct.2-15 incl. 56 Hrs. "		27.60
315. John Sciarrino:Working on Sewer-School St., Oct.10-14 24 Hrs. @ 60¢ less Tax		13.56
316. Ross Gendome:Working on Sewer-School St., Oct.10th 4 Hrs. @ 60¢ Less Tax		2.09
316½ Frank Gugino:Working on Sewer-School St., Oct.11th 4 Hrs. @ 70¢ Less Tax		2.24
317. Donald Gritman:Cutting Trees Oct.2-14 incl. 25 Hrs. @ 1.10 less Tax		22.00
318. Norris Lawton:Cutting Trees Oct.2-14-24 Hrs. @ 1.00 Less Tax		19.20
319. Eugene Butts:Cutting Trees Oct.4-14-14½ Hrs. @ 1.00 Less Tax		11.60
320. Theodore Leveque:Cutting Trees Oct.4-7-10½ Hrs. @ 1.00 less Tax		8.40
321. Louis Winters:Cutting Trees Oct.2-14-21½ Hrs. @ 1.00 Less Tax		17.20
322. Floy H.Hurst:Attorney's Fees Foreclosure Pizzolanti Hotel & Barn-Commercial St. Oct.16th		200.00
	Total of orders drawn	1,103.42
	Previously drawn 1-300 incl.	14,650.24
	Total Orders 1-322 incl.	15,753.66

Moved, seconded and carried we adjourn.

Jesse Choo Mayor

John Helwig
Arthur Garbeck

A. J. Burgeton
Frank R. Leone
Trustees

Joe F. Kinkaid
Village Clerk.

Regular Meeting
November 6, 1944

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, November 6, 1944.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Arthur Carbeck "
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. Leone that we purchase from Wallace & Tiernan Co., Inc. One Visible Vacuum Chlorinator Type MSV-M for the sum of \$ 1,762.00 less \$ 200.00 allowance for return of our present obsolete MSP Chlorinator. Total Cost \$ 1,562.00. Carried.

The following bills were presented, audited and ordered paid.

WATER FUND.

231. Jos. F. Kinkead: Salary Water Supt-Oct. 16-31st incl. Less Tax.	46.10
232. Gerald Leone " Maintenance Man "-21st " " "	28.44
233. Tracy Hess " Operator " 31st " " "	74.40
234. Clayton Hanson " " " " " "	72.80
235. Marion M. Lalloz "Agent" Withholding Tax Deductions to October 31st incl.	27.26
236. Ahr's Tire Repair Shop: 1 Headlight Bulb for Int. Truck Aug. 3rd	1.35
237. N.Y. Telephone Co: Phones & Toll Oct. 16th to Nov. 16th	8.16
238. Activated Alum Corp: 2 Tons (40 100# Bags) Blackalum Oct. 25	82.16
239. Iroquois Gas Corp: Gas Bill at Pump Station Oct. 1944	13.70
240. A. F. Shultz & Co: Misc'l Material October 1944	5.87
241. N.L. & O. Power Co: Electric Power for Teltale Service to October 26, 1944	1.00
242. Angola Garage: Repairs to Int. Truck Oct. 31st	23.50
243. Frank Gugino: Misc'l Labor Oct. 23-Nov. 4th incl. 73 Hrs. @ 70¢ less tax	40.88
244. Smith Stocker: Misc'l Labor Oct. 25-31st incl. 40 Hrs. @ 60¢ less tax	20.90
245. Laclair's Market: Cleaning Supplies for Pump Station Oct. 30, 1943 to May 27, 1944	6.37
Total of orders drawn	452.89
Previously drawn 1-230 incl.	12,612.96
Total Orders 1-245 incl.	13,065.85

GENERAL FUND.

323. Anthony Pfohl: Contract Payment Garbage Collector October 16-31st incl.	81.25
324. Samuel Iannello: Salary Police Oct. 16-31st incl. Less Tax	65.40
325. Jesse Clow: Salary Mayor October 1944	25.00
326. Jos. F. Kinkead: Salary Village Clerk October 1944 less tax	71.10
327. Walter Wilson: Salary Janitor at Hall October 1944	5.00
328. Adelbert Ahr: " Alarm Caretaker " "	5.00
329. Marion M. Lalloz "Agent" Withholding Tax Deductions to October 31st incl.	38.21

GENERAL FUND.

Carried Forward 290.96

330. E.J.Schlender:Public Liability Insurance Policy # SMC 39376 Nov.2,1944 to Nov.2,1945	133.41
331. F.S.Diefendorf:Workmen's Compensation Policy # 3883963 Nov.2,1944 to Nov.2,1945	405.18
332. Nora Carpenter:Cleaning Clerk's Office Oct.21 & Nov.4 6 Hrs. @ 50¢	3.00
333. Jos.F.Kinkead:Registrar Vital Statistics Oct.1,1943 to Oct.1,1944	36.00
334. Evans Builders' Supply: 1 Pc.15" Sewer Pipe for Sewer School St. Oct.19th	1.98
335. N.L.& O.Power Co: Lights at Hall for period ending Oct.25th	11.20
336. A.F.Shultz & Co: Misc'l Supplies October 1944	38.17
337. Bedeske & Slee: Misc'l Material Oct.7 & 13th	37.07
338. Frank Pinto:Guard at Pump Station Oct.16-Nov.5th incl. 84 Hrs. @ 50¢ less Tax	41.40
339. John Sciarrino:Working on Sewer-School St., Oct.17,18,19 18 Hrs. @ 60¢ less Tax	10.24
340. Frank Gugino:Working on Sewer-School St. Oct.18 & 24th 16 Hrs. @ 70¢ less Tax	8.96
341. Smith Stocker:Working on Sewer-School St. & Cleaning Streets:Oct.20-Nov.1st incl. 44 Hrs. @ 60¢ Less Tax	23.61
342. N.L.& O.Power Co:Electric Bill for Honor Roll Board to Oct.27th	2.80
343. A.C.Gibson Co.,Inc: 5 M staples for Stapling Machine Nov.3rd	1.31
344. Peter Jackson:Extra Police Oct.21-Nov.4th incl. 36 Hrs. @ 62½¢ Less Tax	18.00
345. Donald Gritman:Cutting Trees-Use of Trailer Oct.17-Nov.3rd incl. 18½ Hrs.Less Tax	16.28
346. Norris Lawton:Cutting Trees Oct.17-Nov.3rd incl. 15¾ Hrs. @ 1.00 Less Tax	12.60
347. Theodore Leveque:Cutting Trees Oct.17 & Nov.3rd 7 Hrs. @ 1.00 Less Tax	5.60
348. Louis Winters:Cutting Trees Oct.17-Nov.3rd incl. 19¾ Hrs. @ 1.00 Less Tax	15.40
349. Eugene Butts:Cutting Trees Oct.17-Nov.3rd incl. 14 Hrs. @ 1.00 Less Tax	11.20
Total of Orders drawn	1,124.37
Previously drawn 1-322 incl.	15,753.66
Total Orders 1-349 incl.	16,878.03

Moved, seconded and carried we adjourn.

Jesse E. Low Mayor
John Helwig
Arthur Carbeck
A. J. Burystem
 Trustees
Jos. F. Kinkead
 Village Clerk.

GENERAL FUND.

	Carried Fwd.	479.30
356. Nora Carpenter:Cleaning Clerk's Office Nov.18th 3 Hrs. @ 50¢		1.50
357. George Kordell:Unloading Cinders for Pizzolanti Site Nov.11 & 12th:16 Hrs. @ 60¢ Less Tax		9.04
358. Frank Pinto:Unloading Cinders for Pizzolanti Site Nov.11th 8 Hrs. @ 60¢ less Tax		4.52
359. Patrick McAuley:Unloading Cinders for Pizzolanti Site Nov.12th 10 Hrs. @ 60¢ Less Tax		4.80
360. Frank Gugino:Unloading Cinders for Pizzolanti Site Nov.12th: 8 Hrs. @ 70¢ Less Tax		4.48
361. Peter Jackson:Extra Police Nov.11,17 & 18th 24 Hrs. @ 62½ ¢ Less Tax		12.00
362. Smith Stocker:Cleaning Streets Nov.8-18th incl. 64 Hrs. @ 60¢ Less Tax		33.44
363. Donald Gritman:Cutting Trees & Use of Trailer Nov.7 & 18 7½ Hrs. @ 1.10 less Tax		6.38
364. Theodore Leveque:Cutting Trees Nov.7 & 18th 7¼ Hrs. @ 1.00 Less Tax		5.80
365. Norris Lawton:Cutting Trees Nov.7th 3 Hrs. @ 1.00 Less Tax		2.40
366. Eugene Butts:Cutting Trees Nov.18th 3 Hrs. @ 1.00 Less Tax		2.40
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	Total of orders drawn	566.06
	Previously drawn 1-349 incl.	16,878.03
	Total Orders 1-366 incl.	<hr/> 17,444.09

Move, seconded and carried we adjourn.

Jesse Clow Mayor
John Helwig
Arthur Carbeck
A. J. Bringtons
Frank Stone
 Trustees

Joe F. Hinkend
 Village Clerk.

Regular Meeting
December 4, 1944

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, December 4, 1944.

PRESENT: Jesse Clow, Mayor
Arthur Burgstrom, Trustee
Arthur Carbeck, "
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.

253.	Jos.F.Kinkead:Salary Water Supt.Nov.16-30th incl.less tax	46.10
254.	Tracy Hess " Operator " " " " " " "	74.40
255.	Clayton Hanson " " " " " " " " "	72.80
256.	George Letzin " Maintenance Man 24-30th " " "	33.18
257.	Marion M.Lalloz "Agent" Withholding Tax Deductions to Nov.30th	24.86
258.	N.Y.Telephone Co:Phones & Toll Nov.15th to Dec.15th	7.16
259.	Niagara Alkali Co:300 Lbs.Liquid Chlorine Nov.22nd	21.75
260.	Iroquois Gas Corp:Gas Bill at Pump Station Nov.1944	35.30
261.	A.F.Shultz & Co: Misc'l Material November 1944	27.20
262.	N.L.& O.Power Co:Electric Power for Teltale to Nov.27th	1.00
263.	Sacony-Vacuum Oil Co: Gas for Int.Truck Kerosine Oil for Maintenance Sept.16-Oct.24th incl.	9.11 4.50
264.	Frank Gugino:Misc'l Labor Nov.20-30th incl. 55½ Hrs. @ 70% less tax	31.08
265.	Smith Stocker:Working on Leak-Woodard Ave.,Nov.24 & 25th 16 Hrs. @ 60% Less Tax	8.28
	Total of orders drawn	396.72
	Previously drawn 1-252 incl.	13,642.10
	Total Orders 1-265 incl.	14,038.82

GENERAL FUND.

367.	Anthony Pfohl:Contract Payment Garbage Collector Nov.16-30th incl.	81.25
368.	Samuel Iannello:Salary Police Nov.16-30th incl.Less Tax	65.40
369.	Jesse Clow:Salary Mayor November 1944	25.00
370.	Jos.F.Kinkead:Salary Village Clerk November 1944 Less Tax	71.10
371.	Walter Wilson: " Janitor at Hall " "	5.00
372.	Adelbert Ahr " Alarm Caretaker " "	5.00
373.	Marion M.Lalloz "Agent" Withholding Tax Deductions to Nov.30th incl.	29.27
374.	Evans Nat.Bank:St.Imp.Bonds # 31 & # 32:Issue of July 1928 Due July 1944. 2 @ 1,000.00	2,000.00
375.	Evans Nat.Bank:Int.Coupons St.Imp.Bonds:Issued July 1928 Due July 1944 2 @ 22.50	45.00
376.	William Pearsoll:Half of cost laying sidewalk in front of residence-Dellwood Ave.Nov.1,1944 Total Cost \$ 50.86	25.28

GENERAL FUND.

Carried Fwd. 2,352.30

377.	The Penny Saver:Publication: Burning of leaves, Halloween Warning Notice, Grievance Day Notice Oct. 26, Nov. 2, 9, 16th	11.00
378.	Arthur Bursgtrom: Assessor's Services & Grievance Day Hearing of Nov. 21, 1944 8 Days @ 5.00	40.00
379.	Arthur Carbeck: Assessor's Services & Grievance Day Hearing of Nov. 21, 1944 8 Days @ 5.00	40.00
380.	John Helwig: Assessor's Services & Grievance Day Hearing of Nov. 21, 1944 8 Days @ 5.00	40.00
381.	F. Wiatrowski, Postmaster: Postage Stamps for Office Use Dec. 4th	3.00
382.	N.D. & O. Power Co: Lights at Hall for period ending Nov. 24, 1944	10.90
383.	Socony-Vacuum Oil Co: Gas for Fire Truck Oct. 20th Gas for Police Car Sept. 19 & 25th	.81 2.16
384.	Stocker & Houston: Kerosene Oil for Lights Pizzolanti Site Nov. 17 & 25th	1.50
385.	Peter Jackson: Extra Police Nov. 25, Dec. 1 & 2nd 24 Hrs. @ 62½¢ Less Tax	12.00
386.	Frank Pinto: Guard at Pump Station Nov. 20-Dec. 3rd incl. 56 Hrs. @ 50¢ Less Tax	27.60
387.	Frank Gugino: Unloading Cinders Dec 1 & 2: 12 Hrs. @ 70¢ Less Tax	6.72
388.	Smith Stocker: Cleaning Streets & Unloading Cinders Nov. 20-Dec. 2nd incl. 41 Hrs. @ 60¢ less Tax	24.50
389.	George Kordell: Unloading Cinders Nov. 30-Dec. 2nd incl. 21 Hrs. @ 60¢ less Tax	11.90
390.	Norris Lawton: Cutting Trees Nov. 25, 26, Dec. 2 12 Hrs. @ 1.00 Less Tax	9.60
391.	Louis Winters: Cutting Trees Nov. 25 & 26th 8½ Hrs. @ 1.00 Less Tax	6.80
392.	Eugene Butts: Cutting Trees Nov. 25 & 26th 8½ Hrs. @ 1.00 Less Tax	6.80
393.	Donald Gritman: Cutting Trees & Use of Trailer Nov. 25, 26, Dec. 2 16½ Hrs. @ 1.10 Less Tax	14.52
394.	Ray Vassallo: Trucking Cinders Nov. 11-Dec. 2nd incl. 28 Hrs. @ 2.50	70.00
395.	H.F. Rickert & Co: Trucking Cinders & Use of Unloading Machine Nov. 11-Dec. 2nd incl.	90.00
396.	Ehmke Lumber & Cont. Co: Material & Labor repairing Dam Gate-Mill St., & Receiver in front of F. White's No. Main St. Nov. 27, 1944	16.08
	Total of orders drawn	2,795.19
	Previously drawn 1-366 incl.	17,444.09
	Total Orders 1-396 incl.	20,239.28

Moved, seconded and carried we adjourn.

James Clow Mayor
John Helwig
Arthur Carbeck
A. J. Bursgtrom
 Trustees

Joe F. Kirkwood Village Clerk.

Regular Meeting
December 18, 1944

Regular Meeting, Board of Trustees, Village of Angola, N.Y.
held at Village Hall, Monday Evening, December 18, 1944.

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

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

Minutes of last meeting read, approved and signed.

Clerk was instructed to write an open letter to the public in the Penny Saver, explaining that the village had no snow fighting equipment due to same being voted down several years ago, and that it was only through the courtesy of the Town of Evans that our village streets were plowed after a storm. Also to explain difficulty encountered in the purchase of a sidewalk plow this fall.

The following bills were presented, audited and ordered paid.

WATER FUND.

266. Jos. F. Kinkead: Salary Water Supt., Dec. 1-15th incl. Less Tax	46.10
267. George Letzin " Maintenance Man " " " " "	71.20
268. Tracy Hess " Operator " " " " "	74.40
269. Clayton Hanson " " " " " "	72.80
270. Marion M. Lalloz "Agent" Withholding Tax Deductions to Dec. 15th incl.	32.09
271. Angola Garage: Repairs to International Truck Dec. 1st	34.35
272. Johnson's Printing: Printing & Furnishing 625 Water Cards for 4th Quarter Billing Dec. 4th	12.50
273. Water Works Engineering: Two years subscription to Magazine to January 1, 1947	4.00
274. N.L. & O. Power Co: Power Bill at Pump Station Nov. 1944	264.76
275. Clayton Hanson: Extra Pumping Oct. 4th 10 Hrs. @ 65¢ less Tax	5.20
276. Frank Gugino: Misc'l Labor Dec. 7-14th incl: 35 Hrs. @ 70¢ Less Tax	19.60
Total of orders drawn	637.00
Previously drawn 1-265 incl.	14,038.82
Total Orders 1-276 incl.	14,675.82

GENERAL FUND.

397. Anthony Pfohl: Contract Payment Garbage Collector Dec. 1-15th incl.	81.25
398. Samuel Iannello: Salary Police Dec. 1-15th incl. Less Tax	65.40
399. Marion M. Lalloz "Agent" Withholding Tax Deductions to Dec. 15th incl.	27.91
400. Arthur Burgstrom: Salary Trustee Oct., Nov. Dec. 1944	50.00
401. Arthur Carbeck " " " " " "	50.00
402. John Helwig " " " " " "	50.00
403. Frank Leone " " " " " "	50.00
404. Floyd Hurst " Attorney " " " "	37.50
405. Buffalo Evening News: Official Publication-Completion of Assessment Roll: Published Dec. 5, 1944	3.60
406. N.L. & O. Power Co: Street Lighting Nov. 1944	263.19
407. N.L. & O. Power Co: Electric Power for Honor Roll Board to November 28, 1944	2.89

GENERAL FUND.

	Carried Fwd.	681.74
408. A.F. Shultz & Co: Labor & Material-Expansion Tank for Heating System: Fire Hall Nov. 2nd		34.25
409. Nora Carpenter: Cleaning Clerk's Office Dec. 9th 3 Hrs. @ 50¢		1.50
410. Ray Vassallo: Trucking Cinders for Pizzolanti Site Dec. 4 & 5th: 10 Hrs. @ 2.50		25.00
411. Angola Milling Co: 100 Lbs. Salt Dec. 14th.		1.30
412. H.F. Rickert & Co: Trucking Cinders to Pizzolanti Site & Use of Unloading Machine Dec. 4 & 5		27.50
413. H.F. Rickert & Co: 1 6" Tee for Sewer-Lake St. Feb. 29		.99
414. George Kordell: Unloading Cinders & Erecting Snow Fences Dec. 4-9th incl. 36 Hrs. @ 60¢ Less Tax		20.34
415. Frank Pinto: Guard at Pump Station Dec. 4-17th incl. 56 Hrs. @ 50¢ Less Tax		27.60
416. Smith Stocker: Unloading Cinders & Erecting Snow Fences Dec. 4-14th incl. 36 Hrs. @ 60¢ Less Tax		18.81
417. Peter Jackson: Extra Police Dec. 9, 15, 16th 24 Hrs. @ 60¢ Less Tax		12.00
418. Frank Gugino: Unloading Cinders & Erecting Snow Fences Dec. 4, 5 & 9th 20 Hrs. @ 70¢ Less Tax		11.20
		<hr/> 862.23
		20,239.28
		<hr/> 21,101.51

Moved, seconded and carried we adjourn.

Jesse Clow Mayor
John Helwig Arthur Garbeck
A. J. Beuption Frank L. Lion
Trustees

J. H. Hinkley
 Village Clerk.