

January 11th.1955.

The regular meeting of the Village Board of Palmyra, held in the trustees room, of the village hall, Tuesday Jan.11th.1955, at 7.30PM, with the following members present: Mr. James R. Webster, Pres. George W. Contant, Robert E. Jeffery, and Anson B. Johnson, Trustees.

The minutes of the last meeting were read for information.

The following bills were audited, and on the motion of George W. Contant and seconded by Anson Johnson, were ordered paid.

Voucher No.	Name	Purpose	Code	Amount.
686	Wayne Coal & Lbr.	Plywood Village hall	G	33.86
		Lumber & lime #2 garage	H	39.89
687	John S. Blazey	Repair Hwy. Equip.	H	21.27
		Acetylene & Oxygen Water	W	10.75
688	Paul Johnson	Light Shades #2 garage	H	6.88
689	John J. Lagana	Backfill water line	W	45.00
690	Vance Welding Co.	Refill extinguishers	F	12.00
691	Town of Manchester	Taxes water line	W	1597.71
692	Genesee Valley UTr.	Coin wrappers	PM	15.00
693	Palmyra Hdwe. Co.	Material #2 garage	H	20.20
694	T. Paul Rubery	Glass village hall	G	.95
		Material #2 garage	H	9.77
695	Palmyra Courier	Adv. water bills	W	1.50
696	International Salt Co.	6 Ton salt	H	48.00
697	Webaco Oil Co.	446 Gals gasoline	H	77.90
			C	6.84
698	Webaco Oil Co.	10 gal naptha	H	3.00
699	C. J. Blessing	Office supplies	G	3.40
700	Minnie Crandall.	Corporation Tax. Wayne	G	47.39
701	Wallace & Tiernan	Bal. Chlorine Machine	W	315.10
702	N.Y. State Elec. Gas.	Service village hall	G	75.58
	" " " "	" Police lites	P	5.60
703	" " " "	" cemetery	C	.95
704	" " " "	" Police red lite	P	.95
705	Mary Elizabeth Beal	Clerical work	G	18.92
706	Theresa P. Smith	" "	G	29.40
707	Gordon R. Morrison	Care of meter money	PM	11.06
708	William German	Salary thru 1-7-55	W	104.55
709	John Mouton	Care fire trucks	F	9.80
710	James O'Brien	" " "	F	9.80
711	Elmer A. Brown	Payroll cemetery	C	87.53
712	Haverstick & Co.	Materials highway	H	41.53
713	Harold R. Scribner	Police payroll	P	357.20
714	George Hanaghan	Highway "	G	40.00
			H	512.65
			C	64.00
			W	13.50
			PC	40.00
715	N.Y. State Elec. & Gas.	Street lights Dec.	L	611.31
716	Town of Gorham,	Taxes water line	W	226.95
717	Dept. of Audit & Cont.	Police Retire.	P	16.47
718	Theresa P. Smith	Soc. Security	G	20.99

4,615.45

School director J Donald Roe, appeared before the board, asking what matters of safety, especially regarding schools and children, had been taken during the past year. The board outlined various items including the construction of sidewalk on Hyde Park. Trustee Contant recommended that the School Board re-activate the school patrol at Main and Canandaigua Sts. by students.

Cemetery workmen Van Dusen and LeFever appeared before the board, protesting the cancellation of the retainer wage which had been previously paid during the winter. Trustee Johnson was asked to endeavor to obtain some tree removal and inside work on chapel for part time employment this winter.

Motion by trustee Contant and seconded by Jeffery that letter of appreciation from former Clerk W. J. Beatty be hereby made a part of this minutes of this meeting:

Mr. James R. Webster, president, Mr. Earl W. Tabor, attorney of the village, and the members of the village board, Gentlemen: Words are very inadequate in expressing my sincere thanks to you all for the wonderful gift and party given to me on Dec. 28th. My only regret is that I was unable to enjoy the party to the full extent, and I trust you will understand my inability to show my appreciation that evening. My association with you has been most pleasant and I am truly grateful for your cooperation and helpfulness while serving as Village Clerk and trust that in some small way I may continue to be of service. Please accept my grateful thanks for all your kindness. With warm regard I am, sincerely, Wallace J. Beatty."

President Webster advised the board that the painting of the Youth Center on the second floor, was well under way.

Trustee Contant reported that the N Y. Telephone Company had written one George March, regarding the damage to their telephone ariel on Prospect Hill, asking for compensation for damages. The board was informed that George March had been engaged in removing damaged and dead trees on Village property and his only compensation was the recovery he made from the sale of the wood.

Trustee Johnson reported a verbal complaint from Mrs. Ruth Norman of East Main St. regarding escaping gas in her cellar, a recurrence of last year. Further more the N.Y. State Gas and Electric has been notified and they were endeavoring to determine the nature of the fumes, whether or not heating gas or petroleum odors.

Trustee Jeffery made a motion seconded by Trustee Contant that the village of Palmyra join the membership of the Four County Mayors Assn. President Webster attended their last meeting, by invitation and made report to the board of the excellent progress made by the Association, in cleaning up the bad comic books being sold. Also he outlined several of the uniform procedures being promoted by the Mayors Assn. such as handling of complaints, purchase orders and others under consideration. An amount of twenty five dollars (\$25.00) was approved to cover this expense.

Trustee Jeffery reported that police were working on a revised time schedule, due to the shortage this month of one regular office. The two regular men were being augmented by the extra men part of each evening. A letter to Lyman Snyder, Bridgeville Del. confirming our appointment and advise to him of the expected date he should report for work, was requested.

Police Justice Nesbitt's report of cases during the month of December was read and approved.

Letter from Mr. J.E. Haber, PE, N.Y. State Dept. of Sanitary Engineering, contained an approval of the water shed inspection at Canandaigua Lake, in connection with our water supply.

The Steamer & Hose Company #1 letter requested the approval of the board, of Arthur Tobias who had been tentatively elected to their company, in the place of Leo Gilman. Approval was granted by letter, by motion of Trustee Jeffery and seconded by Trustee Johnson.

Trustee Jeffery presented verbal request of Wayne Gnal & Lumber Company, to purchase from the village,, canal lands adjacent to their property, in order that they may build a drive on the north side of their building on Canal St., to relieve congestion of loading and unloading from Division Street from normal traffic. Trustee Jeffery was instructed to advise them of procedure to obtain these lands from the Village Attorney.

Resolution was made by Trustee Jeffery and seconded by Trustee Johnson, that was adopted as follows:

Wallace J. Beatty, filed report of cemetery collections of \$279.00 which was read and filed.

Trustee Contant suggested a monthly report by waterman showing meters etc on hand, installations during month and remaining stock on hand. Form to be drawn up by clerk.

Motion by Trustee Johnson and seconded by Trustee Johnson that meeting adjourn at 11.45PM, carried.

WILLIAM H. HENNING, JR., President

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The Village of Palmyra

(INCORPORATED 1892)

WILLIAM H. HENNING, JR., President

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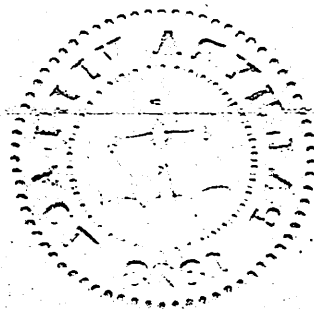
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Palmyra, N. Y.



JAMES R. WEBSTER, President

WALLACE J. BEATTY, Clerk

HART B. PIERCE, Jr., Treasurer

TRUSTEES

GEORGE W. CONTANT (1 year)
RUSSELL H. FISK (2 years)
ROBERT E. JEFFERY (3 years)
ANSON B. JOHNSON (4 years)

The Village of Palmyra

(INCORPORATED 1828)

DR. JAMES D. BRAMER
Health Officer

HENRY B. NESBITT
Police Justice

ROGER L. POWERS
Chief of Fire Department

EARL W. TABOR
Attorney

WORKING FOREMEN

GEORGE T. HANAGAN
Highway Department

ELMER A. BROWN
Cemetery Department

WILLIAM E. GERMAN
Water Department

Palmyra, N. Y. Jan. 11th. 1955.

RESOLUTION:

Whereas a vacancy has occurred in the position of Village Clerk, by the resignation of Wallace J. Beatty, and Russell H. Fisk, has been approved by the Village Board, and placed under bond, that the Union Trust Company, Palmyra Branch, be informed that Russell H. Fisk be permitted to accompany the Village designated treasurer, Theresa P. Smith, in the duties required of opening the safe deposit box or boxes of the village when required to transact village business.

Signed. J. R. Webster
President of Village.

Signed. A. B. Johnson
Trustee of Village

Signed. R. E. Jeffery
Trustee of Village

Signed. George W. Contant
Trustee of Village.

The regular meeting of the Village Board was held in the Village Hall, Jan. 25h. 1955, at 7.30PM with following members present: President James R. Webster, and Trustees George Contant, Robert Jeffery, and Anson B. Johnson.

The minutes of the last meeting were read for information, only.

The following bills were audited and approved for payment, on motion of George Contant and seconded by Robert Jeffery:

Voucher	Name	Purpose	Fund	Amount.
719	Grass Cutting Equip. Co.	Power trimmer & Rep.	C	158.37
720	Town of Hopewell Coll.	Tax water line	W	910.30
721	Williamson Law Book Co.	Std. State Acc. Syst.	G	94.80
722	R.D. Sessions	2000 lbs. coal	F	25.00
	"	Fire Gar.	H	24.00
723	Marion T Rogers Coll.	Sewer pipe-highway	W	1217.57
724	U.W. Shrebourne Inc	Tax water line	P	495.00
725	James R. Webster	Police car-exchange	G	25.00
726	Esso Standard Oil Co.	4 County Mayors Assn.	W	33.91
		675 Gals. Gasoline	F	25.87
			P	72.52
727	Curleys Service Sta.	Parts, oil & plugs	H	6.35
			P	3.60
728	N.Y. State Elec. & Gas.	Service	W	66.98
			PC	100.68
			F	38.17
729	Dr. G.L. Watters	Board & disposal dogs	G	7.00
730	Finger Lakes Exterm. Co.	Treating dump	G	15.00
731	R.H. Fisk, clerk	Express bill	H	2.43
732	Koppers Co. Inc.	Road patch material	H	43.23
733	Palmyra Mens Store	Police overcoat	P	67.50
734	McClellands Paint Store	Lettering Police car	P	15.00
735	Crafts Radio Shop	Install radio " "	P	20.75
736	Earl W. Youngman	Partial rep. Scout cabin	PC	80.00
737	William German	Supplies	W	9.83
738	" "	2 Wks. salary Water	W	104.55
739	John Mouton	" " can fire trks.	F	9.80
740	James O'Brien	" " " "	F	9.80
741	Gordon Morrison	" " " P. Meter cash	PM	11.76
742	Theresa P. Smith	Jan. " Vil. Treas	G	40.84
743	Russell H. Fisk	" " " clerk	G	128.58
744	Elmer A. Brown	2 Wks cemetery payroll	C	87.53
745	George Van Hanaghan	" highway "	G	20.00
			H	578.54
			C	39.60
			PC	20.00
746	Harold R. Scribner	" salary police	P	343.06
747	N.Y. Telephone Co.	Service	G	8.20
			W	7.40
			PC	4.75
			F	.10
748	McKenney Equip. Co.	Repairs Grader	H	41.25
749	Treas. Canandaigua	Water line tax	W	20.80
750	Wallace J. Beatty	Clerks bond	G	3.58
751	N.Y. State Elec. & Gas	Service Vil. hall	G	67.35
752	Dept. Audit & Control	2 wks retirement	P	16.47
753	G.V. Union Trust Co.	Income tax W/H Jan.		284.25
754	Theresa P. Smith, treas.	2 Wks. Soc. Sec. Deduct		23.12
755	International Salt Co.	120 Cwt. Bulk salt	H	48.00

Total 5468.19

William German, water foreman, appeared before the board and reported that two or three people outside the village in the Yellow Mills area had approached him regarding a water district to that area. Mr. German was informed that the rules of districts would have to be presented to the Town of Macedon for their approval first, and to advise those people accordingly. Also any legal angles would be taken up with the village attorney.

Mr. Meloy Smith and William Larson, village water engineers, visited the board on request at 8.20PM. Mr. Smith discussed the usual charge of engineers as being 8% of the contract bid. In the matter of surveys where the work is not attempted, a 4% charge for survey, and an additional 4% if the work is completed at future date. Mr. Smith offered to arrange a flat fee basis for prospective improvements to the water system if desired.

Mr. Smith and Larson proposed a plan to include 1955-56 construction of new filter plant and larger mains to Main Street,

1957-58 a larger storage tank, of possibly one million gals. Capacity, 1959 replace more mains of four inch to larger sizes. The board requested the engineers to consider the possible continuation of the present filter, with seasonal used of additional filtration. Mr. Smith suggested he take the matter up with the Water Power & Control Commission in Albany and report back.

10.10PM Mr. Bonner, zoning authority, employed by the village, appeared with our local Commission, Messers Vandebout, Sheldon, Deys, Dykema, Eugene McGuire, and Freeman Spankenburg, and presented a preliminary report of 14 typed pages. The report was discussed to some length regarding the regulations proposed. Mr. Bonner gave the board the results of the Town Zoning ordinance and timetable of the action as being taken to reach final approval by Mar. 10th. 55 and suggested that the village follow very closely with their public hearing Mar. 16th. and adoption by early April 1955. Mr. Bonner suggested that board attend hearings by commission and observe the reaction of the public. Final report by our commission to be made following public hearing, then publication, followed by adoption by the board.

Trustee Jeffery made motion that officer in charge be extended until end of fiscal year, seconded by Trustee Johnson.

Trustee Jeffery made motion for the purchase of subscription to county clerks list of Wayne County vehicle registrations at a cost of \$50.00, seconded by Trustee Johnson, motion carried.

Letter and contract from Wayne County Civilian Defense, asking certification by clerk and treasurer for payment to the village of half the cost of two-way radio for tank truck of Fire Dept. the other half the cost to be borne by the Firemans Assn. of Palmyra, check to be mailed to village and refunded to the Firemans Assn. when received.

Letter from Multiple Housing Commission, requesting the names of fire inspector, and multiple dwelling inspector. The board asked that reply be made that James R. Webster was acting in both capacities.

Board agreed to have a special meeting Jan. 31st. 7.30PM to consider the new budget.

Motion by Trustee Contant and seconded by Trustee Johnson that meeting adjourn 12.25PM, carried.

R.H. Fisk, clerk.

A regular village board meeting was held Tuesday Feb. 8th. at 7.00PM. Those present were President James R. Webster, Trustees George Contant, Robert Jeffery, and Anson Johnson.

Expense vouchers nos. 756 to 785 inclusive were audited and by motion of Trustee Contant and seconded by Trustee Johnson, were approved and ordered paid, motion carried.

Voucher no.	Name	Purpose	Code.	Amount.
756	Henry E. Mitchell	Ins. Fire-Union Club	PC	33.04
757	Arthur Van Parys	Paint. Vill. Hall	"up" G	551.65
758	Palmyra Courier J1.	Water notices & P. Meter tickets.	W	2.34
759	Pipe Shop.	Gasket Fire Trk.	F	5.10
760	Doyle Upholstering	Rep. Truc seat-water	W	14.50
761	Rochester San. Prod.	Janitor supplies	G	45.25
762	Haverstick & Co.	Freight change	W	1.65
	"	2 gal. paint	H	16.50
763	Wayne Coal & Lbr.	Lbr. village hall	G	28.80
	"	"Highway barn	H	23.49
764	Palmyra Hardware Co.	Supplies Vil. Hall	G	1.26
	"	" Highway	H	8.04
	"	" Water dept.	W	..59
	"	" Park-club	PC	.53
765	Earl W. Youngman	Scout cabin repair	PC	438.31
766	N.Y. State Elec-Gas	service-hwy. barn	H	96.99
	"	" Cemetery	C	.95
	"	" alley lites	P	5.60
767	N.Y. Central RR.	Freight chlorinator	W	2.37
768	Paul Johnson	4 doz. lite bulbs.	G	9.12
769	International Salt.	120CWT Bulk salt	H	48.00
770	Mildred Whitbeck	Clerical-zoning ord.	G	20.00
771	T.T. Bearing Co.	Brake-lining Hwy.	H	25.20
772	McMann Motors	" cyl. parts.	H	5.68
773	John Wiley Jones	Chlorine gas.	W	16.50
774	Dept. Audit & Control	Police retirement	P	16.47
775	George Hanaghan	Highway payroll	H	686.06
776	Harold R. Scribner	Police "	P	318.68
777	Theresa P. Smith	Treas. salary	G	40.84
778	William E. German	Foreman water salary	W	104.55
779	Gordon R. Morrison	Custodian P. Meter funds	PM	11.76
780	James O'Brien	" fire trucks	F	19.80
781	John Mouton	" " "	F	9.80
782	Elmer A. Brown	Cemetery payroll	C	87.53
783	Esso Standard Oil	618 Gal. Gasoline	W	12.42
	"	"	F	8.98
	"	"	P	96.64
784	Theresa P. Smith, treas.	Social security W/H		21.23
785.	R.H. Fisk, clerk	postage, overweight mail	G	.87

Total 2854.88

Clerk was instructed to reply to Senator Dutton Peterson regarding a law introduced in Albany, giving villages the power to assess utilities gross receipts as a source of revenue, that this village was in favor of the passage of such a measure.

Clerk was instructed to consult Attorney Tabor and write a letter to Mr. & Mrs. John Pierson assuring them that the board did not anticipate any future raising of the sidewalk on their property at owners expense. Mrs. Pierson appeared before board and requested that they be relieved of possible future expense, as village installed the walk level too low she thought.

Street foreman George Hanaghan appeared before board by request to discuss future needs of highway equipment. A good used dump truck was requested and a used tractor-scoop for loading trucks. Request filed for future consideration.

Acting Fire Chief Obrien appeared before the board by request to discuss department requirements for coming fiscal year. Normal replacement of small equipment requested from board, a raise in pay for fire truck custodians, and a power pump for tank truck. Requests filed for consideration.

Motion by Trustee Jeffery, seconded by Trustee Johnson, \$3000.00 be transferred from parking meter fund to police fund to cover expenditures of police until end of fiscal year. Motion carried.

Mr. Haber, State Health Dept. Engineer, of Rochester N Y. came into the board meeting by request, after his speech to the Palmyra Business & Civic Club. He discussed the possibility of the future of sanitary sewers, and reasons why sewer rentals were discarded

as a source of revenue by some communities, rentals being used for reserves rather than new services.

Treasurer Theresa P. Smith inquired about sending notices for past due Hyde Park sidewalk payments, and the board approved her extra service limited to one (Friday) day.

Clerk was instructed to contact Wayne County Civil Service Board regarding an examination coming up Mar. 5th. for position as plant operator and report to board.

Delinquent water bills were brought to attention of board, and clerk was instructed to contact village attorney for procedure.

Motion was made by Trustee George Contant and seconded by Trustee Johnson that insurance agent Beatty apply to the insurance underwriters for a re-rating of the No2. garage for fire. A fire policy to cover contents of \$1000.00 and a floater policy on equipment for \$5000.00. Motion carried.

Motion by trustee Contant and seconded by Trustee Jeffery that Sherwood Mate be invited to come before the board next meeting nite to discuss the renewal of the Town of Palmyra participating in the expense of operating village dump.

Motion by Trustee Contant and seconded by Trustee Jeffery that village clerk be paid \$150.00 extra service required in preparing the new N.Y. State Uniform Budget. Motion carried.

Motion by Trustee Contant and seconded by Trustee Johnson that letter be written to N.Y. State Electric & Gas. Co. requesting a survey of the street lighting at entrance of Palmyra-Macedon High School, due to "dark spots" at night (request came from School Board) and write regarding a new light proposed a year ago to be installed on Kent St. near Town Barn. Motion carried.

Motion by Trustee Jeffery and seconded by Trustee Johnson that police clothing requested by department be approved. Motion carried.

Clerk was requested to write letter to Town Board of Palmyra requesting that our employee at the village dump be made a town constable to enforce order at dump site.

Trustee Johnson suggested that one member of board attend meeting of Community Center to observe the selection of athletic equipment to the amount of \$500.00 raised by Rochester Royal-East Rochester basketball game. President James Webster volunteered to attend the meeting.

Motion of Trustee Jeffery and seconded by Trustee ^{Jeffery} that Board adjourn 12.40AM. Motion carried.

R.H. Fisk, clerk.

Annual Meeting of the Inhabitants Of the Village of Palmyra, N. Y.

The annual meeting of the Village of Palmyra, New York, will be held in the Village Hall, Palmyra, New York, on Tuesday, April 5th, 1955, between the hours of 12:00 noon and 6:00 P. M. at which time there will be elected:

- A President for one year.
- A Trustee for one year.
- A Trustee for four years.
- A Police Justice for one year.
- An Assessor for three years.

BUDGET FOR THE VILLAGE OF PALMYRA, NEW YORK

FROM APRIL 1st, 1955 TO MARCH 31st, 1956

WATER DEPARTMENT

Bonds and Interest on Water Department		\$ 15,538.00	
Operating Expenses:			
Salaries and Labor	\$ 6028.00		
Pipe Line Taxes	7000.00		
Water Shed Inspection	1500.00		
Maintenance Expenses	7500.00	22,028.00	
Capital Expenditures			
Estimated Cost of Filter Plant	55,000.00		
And			
Estimated Cost Pipe Line, Storage			
Tank Prospect Hill to Main Street	20,000.00		
These expenditures called Project number			
one, approved at Election Meeting,			
April 6th, 1954.		75,000.00	
Total			112,566.00
Less Estimated Income			
From Water Revenues	48,515.00		
From Cash in Bank Being Currently			
Transferred From Present Funds For			
Project Number One	40,000.00	88,515.00	
			\$ 24,051.00

HIGHWAY DEPARTMENT

Maintenance of Streets and Snow Removal	20,303.20		
Tree Spraying	1,850.00		
Tree Surgeons and Trimming, Removal			
And Tree Replacements	2,725.00		
Street Lighting	8,200.00		
General Purposes of Highway Agreeable To			
Charter	7,344.80		
New Sidewalk, North Side West Foster Street,			
Birdsall Parkway To Stafford Street,			
Village Share Estimated	2,860.00	43,283.00	
Less Estimated Income			
Wayne County Highway - Snow Removal		650.00	
			42,633.00

POLICE DEPARTMENT

Salaries And Maintenance	14,715.00		
			14,715.00

FIRE DEPARTMENT

Salaries And Maintenance	4,215.00		
Maintenance Of Hydrants And Mains	3,000.00		
			7,215.00

CEMETERY DEPARTMENT

Salaries And Maintenance	9,150.00		
Partial Fence Replacement, Johnson Street	300.00		
Spraying To Destroy Grubs	500.00		
		9,950.00	
Less Estimated Income			
Bond Interest And Services Sold	5,100.00		
			4,850.00

HEALTH DEPARTMENT

Health Officer And Inspection Of Dairies	950.00
Labor, Extermination And Maintenance Dump	1,300.00

2,250.00

GENERAL VILLAGE PURPOSES

Salaries And Labor	10,718.00
Insurance And Bonds, Unallocated	5,000.00
Buildings Repairs - Heat, Light, And Miscellaneous Expenses	14,302.60
General Purposes Of Village Agreeable To Charter	3,672.40
	33,693.00

LESS ESTIMATED INCOME AND CASH ON HAND

N.Y.S. Per Capita Tax And Fines Returned	17,797.00	
Income From Parking Meters	9,010.00	
Cash Balances	6,799.03	33,606.03
		86.97

TOTAL TO BE RAISED BY TAXES	95,800.97
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PROPOSITION NUMBER 1.

Shall the action of the Board of Trustees of the Village of Palmyra, in transferring the sum of \$46,967.31 in surplus funds, in various accounts and transferred to fund to be used in connection with the repair and reconstruction of the municipal water system, designated as Project No. 1, which was approved by the voters at the 1954 annual election, be approved?

PROPOSITION NUMBER 2.

Shall a new water storage tank and accessories be constructed at a cost of not more than \$55,000.00 being Project No. 2 in the reconstruction of the municipal water system; and the action of the Board of Trustees of the Village of Palmyra in heretofore transferring the sum of \$7,877.13 to be used in connection with Project No. 2 be approved?

By order of:
James R. Webster,
Village President.
George W. Contant
Robert E. Jeffery
Anson B. Johnson
Trustees.
Russell H. Fisk,
Clerk.

Dated March 11, 1955

STATE OF NEW YORK, }
COUNTY OF WAYNE } ss:

Virginia Hemming
being duly sworn, says that she is the Bookkeeper
of the Palmyra Courier-Journal, a public newspaper, printed and published weekly at
Palmyra, Wayne County, N. Y., and that a notice
of which the annexed printed slip is a true copy, was duly published therein once in
each week for two successive weeks, beginning March 17, 1955
and ending March 24, 1955.

Sworn before me this 5th
day of April, 1955

Thelma A. Walton

THELMA A. WALTON
NOTARY PUBLIC, State of New York
ding in Wayne County No. 59 - 4149400

Term expires March 30, 1957

ment, by motion of Trustee Contant and second by Trustee Johnson, vouchers be paid, motion carried.

Cemetery supt. Elmer A. Brown came before the board with a proposed change in charges for cemetery services and sale of lots. The Board considered the proposals and with some amendments, Trustee Johnson offered the following resolution, which was seconded by Trustee Contant:

Resolved: that the rates for services in the Palmyra Cemetery be amended, and the sale price of lots be increased, due to the increased costs of operating the cemetery. It is further resolved that Supt. Brown, Cemetery Clerk Beatty, and local undertakers be informed of the change in rates, and a rate schedule be made a part of this record."

The Village Board of Palmyra, at a meeting on March 22nd, 1955, by resolution and effective as of April 1, 1955 amended the rates and charges for cemetery lots and services as follows:

Sale of lots			
Single graves	30.00 plus	20.00	Graves not under Perpetual care
" "	150.00 plus	75.00	Perpetual care
Eight	250.00 plus	100.00	
No new graves to be sold without Perpetual care.			

CHARGE FOR OPENING GRAVES

Opening graves- single, week days, EXCEPT Sundays and (6) legal holidays	335.00	Baby Graves	10.00
Sundays & 6 legal holidays	15.00	Junior children	20.00
extra charge		Burial of cremation ashes	10.00
show removal, winter burials, extra charge at discretion of superintendent	5.00 to 10.00		
Winter digging, requiring air			
air hammer, up to extra at discretion of superintendent.	15.00		

VAULT CHARGES

Burial Village Cemetery	No Charge.
other Cemeteries	10.00 flat.

MONUMENT AND MARKER BASES

Markers set flush with ground	66.00
" " above ground	6.00 to 10.00
Monument bases varied, with base	8.00 to 20.00

ANNUAL COST OF LOTS NOT UNDER PERPETUAL CARE

Half lots

3.50

Full lots

5.00

Village clerk.

Total Disbursements	\$28,242.20
Balance on Hand April 1, 1955	\$10,878.50
VILLAGE OF PALMYRA CONSTRUCTION FUND	
RECEIPTS	
March 22, 1955, Village Funds Transferred	\$51,967.31
DISBURSEMENTS00
Balance on hand April 1, 1955	\$51,967.31
HIGHWAY ACCOUNT	
RECEIPTS	
Balance on Hand April 1, 1954	\$ 5,688.17
Taxes	38,316.70
County Snow Removal	1,024.56
Property Owners' Proportion Hyde	
Park Sidewalk	4,465.09
Sale of Used Sander	200.00
Total Receipts	\$49,694.52
DISBURSEMENTS	
Salary and Labor	\$21,367.10
Truck - Gas, Oil and Repairs	1,523.86
Highway Signs	45.09
Road Materials	4,886.37
Equipment Repairs and Supplies	561.25
Building Supplies	895.04
Tree Surgeons and Spraying	3,849.34
Insurance	241.56
Village Share of Sidewalks Replaced	490.33
Heat and Light	208.31
Highway Salt	624.00
Rental Outside Equipment	1,678.86
Sidewalk Material Hyde Park	3,407.25
Improvements - No. 2 Garage	1,411.50
Surveying	60.00
Widening Walker and Fayette Streets	
Corner	639.40
Spraying Poison Ivy	116.00
Transfer - Construction Fund	4,500.00

Telephone	60.27
Insurance	259.94
Safe Deposit Box Rental	4.00
Repairs and Material	1,058.44
Supplies	18.00
Transfer to General Account	3,645.53
Total Disbursements	\$ 6,892.73
Balance on Hand April 1, 195500
LIGHT ACCOUNT	
RECEIPTS	
Balance on Hand April 1, 1954	\$ 1,010.22
Loans	1,500.00
Taxes	8,023.60
Total Receipts	\$10,533.82
DISBURSEMENTS	
Loan Returned	\$ 1,500.00
Street Light Bills	7,330.95
Transfer - Construction Fund	1,000.00
Transfer - General Fund	702.87
Total Disbursements	\$10,533.82
Balance on Hand April 1, 195500
POLICE ACCOUNT	
RECEIPTS	
Balance on Hand April 1, 1954	\$ 2,233.41
Taxes	14,041.29
Loans	5,000.00
Total Receipts	\$21,274.70
DISBURSEMENTS	
Salaries and Payroll	\$12,197.95
Parts and Repairs	398.99
Supplies	251.57
Electric	29.15
Meals - Prisoners	2.00
Equipment	254.36

Balance on hand April 1, 1954	\$ 186.70
Interest on Bank Deposit	2.71
Interest on Bonds Credited for	
Amortization	39.12
Interest on Cemetery Protection Trust	
Bonds	135.88
Total Receipts	\$ 358.47
DISBURSEMENTS	
Bank Interest Transferred to Cemetery	
Account	\$ 2.71
Interest on Bonds Transferred to	
Cemetery Account	135.88
Total Disbursements	138.59
Balance on hand April 1, 1955	\$ 219.88
CEMETERY PROTECTION TRUST BONDS	
RECEIPTS	
Total Bond Investment as of April 1, 1954	\$ 5,800.00
Interest on Bonds	175.00
Total Bond Investment and Receipts	\$ 5,975.00
DISBURSEMENTS	
Bond Interest Credited for Amortization .	\$ 39.12
Bond Interest Transferred to Cemetery	
Account	135.88
Total Disbursements	\$ 175.00
Total Bond Investment April 1, 1955	\$ 5,800.00
PLINY T. SEXTON TRUST FUND ACCOUNT	
RECEIPTS	
Balance on hand April 1, 1954	\$ 8.42
Interest on Bonds	2,973.23
Total Receipts	\$ 2,981.65
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Bond Refund	34.38
Broken Glass Refund	2.00
Bank, Justice Fines - 1933 recovered	101.00
Transfer of Accounts - Parking Meters	236.56
Transfer of Accounts - Light	702.87
Transfer of Accounts - Fire	828.47
Transfer of Accounts - Police	233.13
Transfer of Accounts - Park and Club	3,645.53
Transfer of Accounts - Cemetery	1,182.49
Transfer of Accounts - Highway	3,189.26

Total Receipts \$39,120.70

DISBURSEMENTS

Treasurer's Salary	\$ 756.98
Clerk's Salary	1,452.00
Assessors' Salaries and Tax Roll	710.00
Auditing Treasurer's Books	70.00
Tax Collector's Salary	550.00
Health Officer fees	486.40
Attorney's fees	704.27
Clerical Work - extra	512.08
Police Justices' fees	914.33
Poll and Ballot Clerks	28.00
Labor - Building Maintenance	1,143.00
Disposal - 2 dogs	7.00
Vital Statistics	37.50
Mental and Blood tests	28.00
Mayors' Association	25.00
Traffic Signs	115.04
Office Supplies	556.87
Gas and Electric	482.65
Printing	493.72
Unallocated Insurance	4,695.77
Telephone	76.80
Building Repairs and Supplies	854.40
Extermination at Dump	180.00
Tax Rebates	10.93
James R. Hickey Post - Memorial Service	50.00
Parking Lot Rental	1.00
Social Security Taxes	618.63
Post Office Box Rent	9.75
Surveying Service	125.00
Fuel	1,337.08
Loans returned	4,000.00
Claim of Chapman	200.00
Transfer - Construction Fund	7,000.00

Total Disbursements \$28,242.20

Balance on Hand April 1, 1955 \$10,878.50

VILLAGE OF PALMYRA CONSTRUCTION FUND

RECEIPTS

March 22, 1955, Village Funds Transferred	\$51,967.31
DISBURSEMENTS00

Total Receipts \$69,003.75

DISBURSEMENTS

Salary - Foreman	\$ 2,800.00
Labor	2,023.10
New Meters and Hydrants	1,444.57
Pipe Line Improvements	1,099.82
Repairs and Supplies	1,279.55
Truck - Gas, Oil and Repairs	278.54
Telephone	54.95
Bond Principal	10,000.00
Bond Interest	5,850.00
Printing and Postage	350.69
Pipe Line Taxes	7,468.83
Delegate Convention	98.12
Chlorine	99.00
Engineering	1,949.55
Cashier's Salary	728.00
Water Shed Inspection	1,362.70
Railroad Crossing Rental	68.50
Rental Equipment	2,263.45
Insurance	144.55
Investigation - New Type Filter	116.04
Loans returned	5,000.00
Gas and Electric	532.40
Transfer - Capital Water Fund	8,000.00
Transfer - Construction Fund	14,000.00

Total Disbursements \$67,012.36

Balance on Hand April 1, 1955 1,991.39

PARK and CLUB ACCOUNT

RECEIPTS

Balance on Hand April 1, 1954	\$ 3,307.61
Interest on Bonds	2,973.23
Telephone Refund	11.30
Sale - Oil Burner	50.00
Insurance Rebate	14.68
Scout Cabin Fire Loss	535.91

Total Receipts \$ 6,892.73

DISBURSEMENTS

Labor	\$ 1,193.80
Gas and Electric	652.75
Telephone	60.27
Insurance	259.94
Safe Deposit Box Rental	4.00
Repairs and Material	1,058.44
Supplies	18.00
Transfer to General Account	3,645.53

Total Disbursements \$ 6,892.73

Count and Wrap Funds	\$ 312.00
Wrappers	30.00
Transfer to Police Account	5,000.00
Transfer to Construction Account	7,500.00
Transfer to General Fund	236.56
Total Disbursements	\$13,078.56

Balance on Hand April 1, 195500

CEMETERY TRUST FUND ACCOUNT

RECEIPTS

Balance on hand March 19, 1954	\$ 1,967.18
Perpetual Care of Lots	1,375.00
Interest on Bank Deposits	30.25
Interest on Bonds credited for Amortization	66.06
Interest on Cemetery Trust Bonds	1,876.64
Total Receipts	\$ 5,315.13

DISBURSEMENTS

Interest transferred to Cemetery Account	\$ 1,595.11
Total Disbursements	1,595.11
Balance on hand April 1, 1955	\$ 3,720.02

CEMETERY TRUST BONDS

RECEIPTS

Total Bond Investment as of April 1, 1954	\$75,300.00
Interest on Bonds	1,942.70
Total Bond Investment and Receipts	\$77,242.70

DISBURSEMENTS

Interest Transferred to Cemetery Account for Amortization	\$ 66.06
Interest Transferred to Cemetery Account	1,876.64
Total Disbursements	1,942.70
Total Bond Investment April 1, 1955	\$75,300.00

CEMETERY PROTECTION TRUST FUND ACCOUNT

RECEIPTS

Balance on hand April 1, 1954	\$ 186.76
Interest on Bank Deposit	2.71
Interest on Bonds Credited for Amortization	39.12
Interest on Cemetery Protection Trust Bonds	135.88
Total Receipts	\$ 358.47

Village Officials Submit Their Report To Taxpayers

The Board of Trustees of the Village of Palmyra herewith submit its annual financial report to the taxpayers and citizens for the fiscal year ending March 31, 1955.

FINANCIAL STATEMENT

AS OF APRIL 1, 1955

GENERAL SPECIAL ACCOUNT

RECEIPTS

Balance on hand April 1, 1954 \$16,844.44
Loans returned 10,500.00

Total Receipts \$27,344.44

DISBURSEMENTS

Loans \$ 5,500.00
Transfer - Capital Reserve Water Fund . 7,877.13
Transfer - Construction Fund 13,967.31

Total Disbursements \$27,344.44

Balance on hand April 1, 195500

GENERAL ACCOUNT

RECEIPTS

Balance on hand April 1, 1954 \$ 2,782.29
Taxes 2,043.69
Parking Meters 8,000.00
Parking Meter Fines 480.00
New York State Per Capita Assistance . 9,102.00
New York State Fines returned 1,319.00
Loan 4,000.00
Refund - Public Telephone 107.18
License fees 50.00
Mortgage Tax-New York State refund .. 730.85
Town of Palmyra - Use of Dump 100.00
Town of Palmyra - Rent of Justice Room 250.00
Bond Refund 34.38
Broken Glass Refund 2.00

Transfer - General Fund 3,189.26

Total Disbursements \$49,694.52
Balance on Hand April 1, 195500

CEMETERY ACCOUNT

RECEIPTS

Balance on Hand April 1, 1954 \$ 2,296.00
Interest on Bonds 1,736.20
Taxes 4,011.79
Care of Lots, Labor 1,796.50
Sale of Lots 1,545.75
Refund37

Total Receipts \$11,386.61

DISBURSEMENTS

Salary and Labor \$ 7,098.00
Electric Service 11.40
Safe Deposit Box Rent 4.25
New Equipment 458.37
Repairs and Supplies 549.59
Truck Repair 34.58
Clerical Work 375.00
Insurance 25.56
Gas and Oil 60.07
Plants, Fertilizer and Seeds 82.30
Interest - Lucy Bowman Estate,
transferred to Town of Palmyra 5.00
Transfer - Village Construction Fund ... 1,500.00
Transfer to General Fund 1,182.49

Total Disbursements \$11,386.61

Balance on Hand April 1, 195500

WATER ACCOUNT

RECEIPTS

Balance on Hand April 1, 1954 \$ 9,075.16
Water Rentals 40,833.11
Taxes 14,227.83
Tax Refunds 311.29
State Refunds - Thruway 4,243.46
District Service Connections 255.00
Telephone Refunds 9.90
Garage Rental 48.00

Uniforms 112.55
Gas, Oil and Lubrication 655.00
Police Retirement Fund 137.00
Insurance 8.00
Loans returned 5,000.00
New Police Car (Exchange) 495.00
Transfer - Construction Fund 1,500.00
Transfer - General Fund 233.13

Total Disbursements \$21,274.70

Balance on Hand April 1, 195500

FIRE ACCOUNT

RECEIPTS

Balance on Hand April 1, 1954 \$ 2,162.33
Taxes 5,014.77
Refund - Civil Defense 59.11

Total Receipts \$ 7,236.21

DISBURSEMENTS

Fire Chiefs and Custodians \$ 1,245.00
Repairs and Supplies 1,260.54
Gas and Electric 252.80
Telephone 5.00
Gas and Oil 123.97
Instruction & Inspection - Fire Equipment 622.50
Equipment - Tank Truck 1,897.93
Transfer - Construction Fund 1,000.00
Transfer - General Fund 828.47

Total Disbursements \$ 7,236.21

Balance on Hand April 1, 195500

PARKING METERS ACCOUNT

RECEIPTS

Balance on Hand April 1, 1954 \$ 6,669.47
Receipts (\$8,000.00 Credited to General
Fund) 1,409.09
Loan returned 5,000.00

Total Receipts \$13,078.56

DISBURSEMENTS

Count and Wrap Funds \$ 312.00
Wrappers 30.00

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