The regular meeting of the Village Board of Palmyra, held in the Village Hall, Tuesday Jan. 12th., 1954, at 7:30 P.M. with the following members present. Mr. Domald A. Dohse, President, Mr. James R. Webster, Mr. George W. Contant, Mr. Russell H. Fisk and Mr. Robert E. Jeffery, Trustees.

The minutes of the last regular meeting were read for information

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

Voucher #

: 1

702 Police Department	Salaries thru: 1/8/54	P	\$ 462,50
703 William German	Sal. thru "	W	107.84
704 John Mouton	Care of Fire trucks thru 1/8/54	F	10.00
705 James O'Brien	19: 19 ft 19 tt 19	F	10,00
706 Gordon Morrison	Count and wrap meter receipts , two week	в РМ	12.00
707 May Edwards, Collector	Pipe Line taxes, Manchester and Shortsvi		•
• •	Towns and Village of Shortsville	Ŵ	1482.83
708 Williamson Law Book Co.	Office supplies	G	2.23
709 Pal. Courier Co., Inc.	Printing	Ğ	33.13
	B	P	3.60
710 Minnie A. Crandall, Coll.	Pipe line tax, Town of Palmyra	Ŵ	47.60
711 N.Y.State Elec.& Gas	Service	H	•95
	501 4200	L	5.60
712 MCKenney Equip.Cp.	Corrugated pipe	H	42.78
713 T.Paul Rubwry	Hardware and supplies	G	
The fatt mowly	nardware and supplies	H.	2.55
77 / John Dlagar	Nolding and gundies		3.84
714 John Blazey	Welding and supplies	G	58.00
		H	3.36
77 6 Tomos D. Bromon M.D.		W	1.00
714 James D. Bramer, M.D.	Blood test ans services rendered as	-	
	Expert witness	G	35.00
716 Wayne Coal & Lumber	Supplies for Gen and Hwy.Department	G	1.85
M M M M M M		H	20.20
717 John Wiley Jones	l cylinder Chlorine	W	15.38
718 Katherine Blazey	Service Court Stenographer	G	20.00
719 Palmyra Hardware	Hardware and Supplies	G	2.61
		W	.41
		F	9.63
720 Ray H.Foster, Collector	Pipe line Tax, Town of Hopewell	W	932.04
721 N.Y.State Elec & Gas	Service at Cemetery Office	С	•95
722 Monroe Abstract & Title (Corp. 4 Abstracts	Ŵ	100.00
723 Koppers Company, Inc.	1 load Komac Bulk,4630-6100 lbs.	H	28.98
724 George Hanagan	Highway Payroll	G	543.90
		Ĥ	24.80
		Ŵ	15.60
		PC	40.00
725 Elmer Brown	Cemetery payroll	Ċ	143.50
726 N.Y.State Elec.& Gas.	Street lights and Police Lights	L	573.42
	DOLOGO ITENOS ANA BAILOS DIENOS	Р,	
727 J.Raymond McGovern	Police Retirement	B	•95
728 Union Trust Company	Semi-annual Int. on 16M Filter Bonds	Ð	15.82
the onion must company	2.60%		000 00
729 Heinrich-Seibold Stat.		W	208.00
•		•	0.50
Co. 730 Famil M. Taban	Coin envelopes	G	8.13
730 Earl W.Tabor	Legal Services and expenses incurred	~	1000 mg
	as itemized	G	1223.72
			6254.70

Less withholding tax \$124.05

A letter received from Police Department relative to a request for a ten percent increase in pay for the three regular partolmen to become effective April 1st., 1954, was ordered filed for further study and consideration.

Motion made by Trustee Contant, seconded by Trustee Jeffery, that Helen M. Jeffery be appointed Registrar of Vital Statistics for a period of three years, term ending December 31st., 1957. the above motion unamimously passed upon being put to a vote.

A letter received from Mr. Roger L. Powers, Fire Chief, relative to the installation of one or possibly two hydrants on the fresh water line to Garlock Packing Company for the purpose of providing additional water for fire protection was referred to Mr. Robert E. Jeffery for his investigation and report. A letter received from Patrolman Scribner relative to using the Police mototrcycle during the summer months was ordered filed for future action.

The Clerk was authorized to make a temporary book transfer in amount of \$5000.00 from General Special fund to Water fund.

The Clerk was instructed to reply to a letter received from Mr. Leo R. Cullen, Secretary of the Palmyra Firemen's Association and advise that the Village Board would welcome aletter from the Association reccommending their choice of appointees to the various officed in the Fire Department and request that said letter reach the Office of the Village Clerk prior to April 7th., 1954.

It is by order of the Village Board that no Village water is to be sold or given in tank wagon lots to anyone without first receiving consent from the Water Commissioner.

Mr. Earl W. Tabor visited the Board and presented a lease for the approval of the Hart's Stores ,permitting the Village to use the vacant lot in the rear of their property for a Community parking space.

The Clerk was directed to write to Mr. Ralph Sickeleo Section Superintendent of Canal lands, Lyons, N. Y. and advise that the Village Board desired to secure a lease on the State land East of the Palmyra Lock, at a point beginning at the Acqueduct and continuing eastward to Church Street, bounded on the North by the Barge Canal and on the South by the old Erie Canal and if said request meets with his approval to ask that he please advise the necessary steps for the Board to take to secure this lease.

No furthef business appearing, the minutes were read and on motion by Mr. Jeffery, seconded by Mr. Fisk, same were approved.

On motion by Mr. Webster , seconded by Mr. Contant the meeting adjourned at 10:20 $P_{\bullet}M_{\bullet}$

Village Board of Palmyra, Wallace J. Beatty, Clerk. The regular meeting of the Village Board, of Palmyra, held in the Village Hall, Tuesday, January 26th., 1954, with the following members present. Mr. Domald A. Dohse, President, Mr. James R. Webster, Mr. Robert E. Jeffery, Mr. Russell H. Fisk and Mr. George W. Contant, Trustees. The following bills were audited and on motion by Mr. Contant, seconded by Mr. Fisk, same were ordered paid.

Voucher

	731 Treasurer of County Wanye	Deed to County land formerly	_	
		owned by R.S.&E.RR	G	\$ 1.00
•	732 Police Payroll	Police payroll, 1/9/54-1/22/54	P	470.00
	733John Mouton	Care of Fire Trucks " "	F	10.00
,	734 James O'Brien	17 FT 77 TR 17 TT	F	10.00
	735 Gordon R. Morrison	Count and arap meter receipts	PM	12.00
	736 William E. German	Water working Foreman Sal.	W	107.84
	737 Elizabeth Beal	Clerical work	G	12,00
	738 Hart B. Pierce, Jr.	Treas. sal, Jan. 1954	G	48.00
	739 Wallace Beatty	Clerk's sal. Jan.tel. and P.O.	G	
	·	Box rent		113.25
	740 N.Y.Telephone	Service	G	5.85
	-		W	2.25
			PC	5.45
			F	.30
	741 Inter. Salt Company	12 ton bulk salt	Ħ	96.00
	742 N.Y.Telephone	Ettachment to fire alarm	F	4.50
	742-A Charles McClelland	Paint, cleaner, brushes & supplies	Ĝ	66.38
	743 Sherwood W. Mate	Refund $\frac{1}{2}$ cost of sidewalk	H	100,16
	744 U.W. Sherburne, Inc.	Repairs, parts, supplies, labor	Ħ	65.31
		nopart of bar of pupper of france	F	4.45
			P	14.94
	745 Pal. men's Store	Pair Police Breeches	P	30.35
	746 Thomas D. Kennedy	Pipe line tar, City of Canandaigua	Ŵ	21.57
	747 N.Y.State Elec. & Gas	Service at Village Hall	Ğ	73.43
	748 Bernadine Brown,Collector	Pipe Line tax Town of Gorham	W	238.79
	749 Mike & Joe Equip. Co.	l universal joint	Ħ	
•	750 Howard C. Smith	New Ceiling in Village Hall and	G	5,50
	1)0 noward 0. Salton	East truck room	G	375.00
ļ	757 Marian T. Pogone Collector		17	
	751 Marian T. Rogers, Collector 752 Finger Lakes Ext. Co.	Pipe line tax, Townof Canandaigua	W	1192.37
	753 Johnson's Pal, Pharm.	Service at Village Dump	G	15.00
		First Aid Supplies	P	4.52
	754 N.Y.State Elec. & Gas.	Service, Park & Club & Fire Rooms	PC	80.45
	755 N V State Floo & Cos	" at water works	F	29.95
	755 N.Y. State Elec. & Gas	and Marool Wollie	W	58.43
	756 Curley's Station	Supplies and labor	H	3.45
	CEC Devel John and		P	•50
	757 Paul Johnson	Repair fixture at Village Hall	G	2.00
	758 George Hanagan	Highwy payroll	G	474.60
			H	153.60
		a 1 b c	PC	30.00
	759 Elmer Brown	Cemetery payroll	С	143.50
	760 J.Raymond McGowvern	Police retirement	В	15.82
	761 Union Trust Company	Withholding tax	В	253.15
			\$	4351.66
			π	

Less tax \$253.15- Retirement 15.82

Mr. William Boys and Mr. Clifford Beadle, a committee representing the Firemen's Association visited the Board and advised as to the type of mobile water tank ,the Association recommended for use at Country fires and asked that the Board give the matter serious consideration and advise the Association by letter as to their attitude in the matter by Friday, February 12th.

A letter received from the Town Board requesting that the Village Board give the matter of purchasing a mobile water tank for use at Country fires was laid on the table for further study.

Mr. Jeffery moved that Patrolman Harry White be authorized to attend Finger Print Identification school to be held at Mayville, Chautqugua County, Monday, February 15th.through Friday, February 19th.with an itemized expense account not to exceed \$50.00, seconded by Mr. Contant and on motion carried.

The Clerk was directed to instruct Mr. Hanagan to repair fence in front of Parking lot on William Street.

Mr. Contant moved that Mr. Hanagan be authorized to order 30 gallons of bright medium yellow traffic paint from the Tropical Paint and Oil Company, Cleveland 2, Ohio, seconded by Mr. Fisk and on motion carried.

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

On motion by Mr. Webster, seconded by Mr. Contant, the meeting adjourned at 11:05 P.M.

Village Board of Palmyra,

Wallace J. Beatty,

Clerk.

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The regular meeting of the Village Board of Palmyra, held in the Village Hall, Tuesday, February, Reb., 9th., 1954 at 7:30 P.M., with the following members present.

Mr. Donaid A. Dohse, President, Mr. James R. Webster, Mr. Russell A. Fisk and Mr. Robert E. Jeffery, George N. Contant, Trustees.

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

Voucher #

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

l	Vou	cher #			
1	762	Dr. James D. Bramer	Health Officer's expense and fee for 1953	G	\$ 461.70
		Dr. C.C. Nesbitt	Assistant Health Officer's fees	G	10.00
		Henry B. Nesbitt	Police Justice Fee, Dec. 14th 53-1/19/54		
			2 telephone calls	G	80.63
	765	Harry White	Advance expense allowance to attend		
			Finger Print identification School	P	50 .0 0
	766	Poray Motors	Repairs, labor and supplies	Ħ	49.61
	100	Iciaj notore		Ŵ	8.75
	767	Roger Powers	Fire Chief's salary 4/1/53-3/31/54	F	400.00
		John Mouton	2nd. Ass. Fire Chiefs sal." "	F	175.00
		Union Trust Company	5 cases coin wrappers	PM	15.00
			Service at cemetery	C	•95
		N.Y.Elec. & Gas Corp.	Count and wrap meter receipts 2 weeks	PM	12.00
		Gordon R. Morrison	Clerical work	G	5.00
		Elizabeth Beal		W	
	-	William German	Water working Foreman's sal. 2 weeks		107.84
		James O'Brien	Care of Fire Trucks	F F	10.00
		John Mouton		L.	10.00
	776	James O'Brien	lst Fire Assistant Chief's sal.4/1/53-		
			2/31/54	F	200.00
	777	Esso Standard Oil Co.	Gasoline	H	50.78
				W	39.56
				P	39.18
				F	3.68
	778	Palmyra Men's Store	1 pr.Police Breeches and Police cap	P	35.24
ļ	779	Everett C. Merritt	3rd.Assistant Fire Chief's sal.4/1/53-		
)			3/31/54	F	150.00
1	780	Police payroll	Police payroll	P	467.50
	781	N.Y.S.Elec.& Gas Corp.	Service	H	•95
				L	5.60
	782	Pal. Courier Co., Inc.	Printing Water bills and rate cards	W	149.31
		Haverstick & Company	6 push brooms, 1 bale wiping cloths	Ħ	55 . 92
		J.Raymond McGovern, Compt.	Police Retirement fund	В	15.82
	785	Roger L. Powers	Hardware and supplies	G	1.15
		0	••	H	.16
				W	3.42
				P	3.24
	786	Goetzman & Newman	Freight	H	1.65
		International Salt Co.	12 ton bulk salt	H	96.00
		George Hanagan	Highway payroll	G	256.00
				H	317.65
				PC	22.80
	789	Elmer Brown	Cemetery payroll	Ċ	143.50
		Charles McClelland	Paint and supplies	Ğ	75.27
	-	Annabelle Warner & Richard	- mere area parteren	4	120~1
	. /	Warner	Damage Claim	G	200,00
			A A	ŭ	
		Topo++1	bholding tax 1/2 57		\$ 3730.94
			(TICLE) TO THE TAX TAX TAX		

Less withholding tax 142.57

The report of Cemetery collections in amount of \$136.50 was ordered received and filed.

The report received from Mr. Henry B. Nesbitt Police Justice covering fines and forfeits for the month of January in amount of \$127.00 was ordered filed.

The Clerk was directed to write to Mr. Francis I McGuire President of the Palmyra Firemen's Association, acknowledgeingg Mr. Boy's and Mr. Beadle's visit to the Village Board on January 26th., at which time, the purchase of a tank truck was brought to the attention of the Village Board and the Board wished the Association to be advised that they are making contacts and working on the proposition at this time.

Mr. Tabor visited the Board to discuss plans for Social Security for Village Employees.

Mr. Rocco Casco visited the Board and advised that he would like to have a water line running direct from the main on Kent Street to his Garage. It was suggested that in the near future the Village may have to extend the water main down Route #31 to the Corporation line. Mr. Casco decided to wait at least until a later date to have his direct line off

the Main.

The Clerk was directed to write to Mr. Gerald Dennis of Johnson Street, Palmyra, N.Y. and advise that his request to excavate and slope 21 feet adjoining the South side of his property was approved by the Board.

The Clerk was instructed to write to the President of each of the local Fire Companies and advise that the Organization meeting of the Village Board would be held Wednesday, April 7th., at which time appointments to all appointive Offices will be made. The Board will be pleased to receive the names of candidates suggested for the various offices in the Fire Department but each candidate presented must be approved by a vote of at least 80% of the members of the Company he represents.

The Clerk was directed to write to Mrs. Greenholtz of the State Health Department 510 Terminal Building, R chester, N. Y. and request that she forward the necessary forms to be completed for the Appointment of a Health Officer as it is evident the first set of forms that were mailed were lost or missent as they have not been received by the Village Clerk.

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

On motion by Mr. Webster, seconded by Mr. Contant, the meeting adjourned at 10:30 P.M.

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Wallace J. Beatty,

.Y.S. M.

90FHV

Clerk.

(5) The Political Subdivision hereby agrees, in accordance with the provisions of section 108 of the Civil Service Law, that is will contribute to the annual cost of administering the provisions of Article 6 of such law for fiscal years of the State commencing on and after April 1, 1955.

(4) Delinquent payments due under this agreement may, with interest at the rates provided in Article 6 of the Civil Service Law, be recovered by action in a court of competent jurisdiction against the Political Subdivision or may, at the request of the Director of the State Agency and after written notice to the fiscal officer of the Political Subdivision, be deducted from any other moneys payable by the State to the Political Subdivision.

(5) The Political Subdivision agrees that it will deposit with the Director of the State Agency, before this agreement shall become effective, and at such time or times thereafter as shall be necessary, a sum or sums as security that it will, within the periods permitted therefor, pay to the State the amounts required to be paid over by it pursuant to this agreement. The amounts of security required hereunder shall be prescribed by regulation of the Director of the State Agency, but in no event shall the amount required for any Political Subdivision be less than \$100 or less than that estimated by such Director to be payable by the Political Subdivision for the current or next calendar quarter, whichever is the greater.*

IV. COMPLIANCE WITH REGULATIONS:

The Political Subdivision will comply with such regulations and instructions as the Director of the State Agency may prescribe to facilitate efficient administration of this agreement and enable the State to carry out the Federal-State agreement. The Political Subdivision shall furnish such reports, in such form and including such information as the Director of the State Agency may from time to time request, and comply with such requirements as the Director of the State Agency or the Secretary of Health, Education and Welfare of the United States may from time to time find necessary to assure the correctness and verification of such reports.

V. MODIFICATIONS:

This agreement will be modified at the request of the Political Subdivision to include additional services not now within the agreement, provided such modification is consistent with the provisions of section 218 of the Social Security Act and Article 6 of the Civil Service Law. This agreement is subject to modification by or pursuant to laws that may hereafter be enacted by Congress or the State Legislature and is also subject to the Federal-State Agreement and to regulations or requirements of the Secretary of Health, Education and Welfare of the United States and the Director of the State Agreency issued pursuant to authority vested in them by law.

VI. TERMINATION:

(1) The Political Subdivision reserves the right to terminate its participation in the Old-Age and Survivors' Insurance program by giving such advance written notice as the Director of the State Agency may by regulation prescribe consistent with the Social Security Act, and in the absence of a regulation such written notice as will afford the Director of the State Agency an opportunity to give a minimum of two years advance written notice to the Secretary of Health, Education and Welfare of the United States of termination of the coverage of the Political Subdivision under this agreement. Such notice shall be effective at the end of the calendar quarter specified in the notice, provided, however, that this agreement may be terminated only if it has been in effect from the effective date specified herein for not less than five years prior to receipt by the Secretary of Health, Education and Welfare of the United States of such notice.

(2) The Political Subdivision recognizes that if the Secretary of Health, Education and Welfare of the United States, in the manner outlined in the Federal-State agreement, terminates that agreement in its entirety or with respect to the Political Subdivision, such termination shall have the same effect on the relationship between the State and the Political Subdivision as termination under subpart (1) of this section.

(3) The Director of the State Agency may terminate this agreement, which shall include any modifications thereof, if he finds, after notice and hearing as provided in Article 6 of the Civil Service Law, that there has been a failure to comply substantially with any provision contained in this agreement or any modification thereof, such termination to take effect at the expiration of such notice and on such conditions as may be provided by regulations of the Director of the State Agency and as may be consistent with the provisions of the Social Security Act.

VII. ADMINISTRATION:

(1) The Political Subdivision hereby agrees to adopt such methods of administration as are found by the State Agency to be necessary for the proper and efficient administration of the agreement, including cooperation with the local field offices of the United States Department of Health, Education and Welfare.

(2) The Political Subdivision hereby designates.....the Village Clerk (title of local official to be responsible for the local administration of this agreement.

VIII. EFFECTIVE DATE:

This agreement shall become effective as of. April 1st, 1954

Village President, by virtue of the authority vested in him or them by Article 6 of the Civil Servofficials of Political Subdivision) ice Law, the resolution annexed hereto, and other applicable laws, and shall become binding and enforceable upon its approval by the Director of the State Agency.

ATTEST: Seelly vision Clerk of Political Subgivision

Nohr iel of Political Subdivision)

Director

(Official of Political Subdivision)

I,, Director of the State Agency, hereby approve the above agreement.

^{*} Subpart (5) is to be used only if the State does not make regular or periodic payments of moneys to the Political Subdivision in the form of State aid or assistance. ** Four copies of this agreement are required to be submitted together with four copies of the appropriate resolution.

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State of New York DEPARTMENT OF AUDIT AND CONTROL **Employees'** Retirement System Social Security Agency

AGREEMENT BETWEEN NEW YORK STATE AND A POLITICAL SUBDIVISION FOR EXTENDING SOCIAL SECURITY COVERAGE TO OFFICERS AND EMPLOYEES OF SUCH SUBDIVISION

TO THE DIRECTOR OF THE NEW YORK STATE SOCIAL SECURITY AGENCY:

The Village of Palmyra (hereinafter referred to as the Political Sub-

division), in accordance with the authority vested in it by Article 6 of the Civil Service Law, and pursuant to a resolution (a certified copy of which is annexed hereto and which is hereby made a part hereof) adopted by its local legislative body in accordance with section 55 of such law, hereby submits the following proposed agreement in order to extend to the class or classes of employees of the Political Subdivision as determined by said resolution the basic protection accorded by the Old-Age and Survivors' Insurance System embodied in the Federal Social Security Act.

I. DEFINITIONS:

AGREEMENT

For the purposes of this agreement, the following terms shall mean:

(a) "Wages". All remuneration for employment, including the cash value of all remuneration paid in any medium other than cash, except that such term shall not include that part of such remuneration which, even if it were for "employment" within the meaning of the Federal Insurance Contributions Act, would not constitute "wages" within the meaning of that Act.

(b) "Employment". Any service (and this agreement is applicable thereto) performed by an employee of the Political Subdivision except:

- 1. Any service performed by an employee of the Political Subdivision in a position which is covered by a retirement system on the date the Federal-State agreement becomes applicable to the Political Subdivision.
- 2. Service performed by an employee who is employed to relieve him from unemployment.
- 3. Service performed in a hospital, home or other institution by a patient or inmate thereof.
- 4. Covered transportation service (as defined in section 210(1) of the Social Security Act).
- 5. Service (other than agricultural labor or service performed by a student) which is excluded from employment by any pro-vision of section 210(a) of the Social Security Act, other than paragraph (8) of such section.
- 6. Services listed in the appendix hereto, provided such services, including the agricultural labor and student services described in clause (5) of this part, have been determined by the Director of the State Agency, on request of the Political Subdivision, to be impracticable^{*} for Old-Age and Survivors' Insurance coverage and are excluded from this agreement pursuant to section 218 of the Social Security Act and Article 6 of the Civil Service Law.

(c) "Employee". An employee as defined in section 210(k) of the Social Security Act and shall include an officer of the Political Subdivision.

(d) "Social Security Act". The Act of Congress approved August 14, 1935, Ch. 531, 49 Stat. 620 (including regulations and requirements issued pursuant thereto), as such Act has been and may from time to time be amended.

(e) "Federal Insurance Contributions Act". Subchapter A of Chapter 9 of the Federal Internal Revenue Code as such Code has been and may from time to time be amended.

(f) "Retirement System". A pension, annuity, retirement or similar fund or system established by the State or by a political subdivision.

(g) "Civil Service Law". The Civil Service Law of the State.

(h) "State Agency". The New York State Social Security Agency.

(i) "Federal-State Agreement". The agreement (including any modifications thereof) between the Secretary of Health, Edu-cation and Welfare of the United States and the Director of the State Agency, entered into on the 11th day of August, 1953, pursuant to section 218 of the Social Security Act and article 6 of the Civil Service Law.

II. BENEFITS:

(1) Subject to his approval of this agreement, the Director of the State Agency is hereby authorized to include the Political Subdivision in the Federal-State Agreement.

(2) Approval of this agreement by the Director of the State Agency and the inclusion of the Political Subdivision in the Federal-State agreement shall have the effect of making all employees covered by this agreement eligible for Old-Age and Survivors' Insurance benefits on the same basis as though the services they rendered constituted employment within the meaning of Title II. of the Social Security Act.

(date)

III. CONTRIBUTIONS BY THE POLITICAL SUBDIVISION:

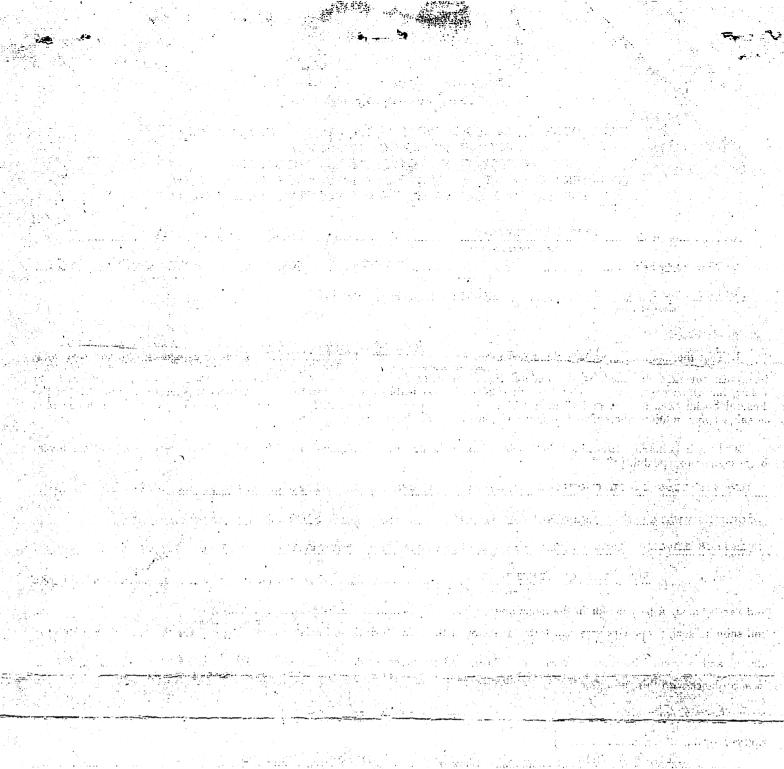
(1) The Political Subdivision hereby undertakes to pay to the Contribution Fund established by Article 6 of the Civil Service Law, at such time or times as the Director of the State Agency shall designate, amounts equivalent to the sum of the taxes which would be imposed by sections 1400 and 1410 of the Internal Revenue Code if the services of employees covered by this agreement constituted employment as defined in section 1426 of such Code.

(2) The Political Subdivision hereby agrees, pursuant to the authority contained in Article 6 of the Civil Service Law and in such manner as may be specified by or pursuant to law or the regulations or instructions of the Director of the State Agency, to require each of its employees, as to services which are covered by this agreement, to pay contributions with respect to his wages, equal to the amount of tax which would be imposed by section 1400 of the Federal Insurance Contributions Act, and to deduct the amount of such contributions from his wages as and when paid. Contributions so collected shall be held in trust for payment to the Contribu-tion Fund established by Article 6 of the Civil Service Law and shall be paid into such fund in partial discharge of the Political Subdivision's liability under this agreement. Failure by the Political Subdivision to collect or deduct such contributions will not relieve the employee or the Political Subdivision of liability therefor.

- (a) Any services of an emergency nature.
 (b) Services in any class or classes of elective positions.
 (c) Services in any class or classes of part-time positions.
 (d) Services in any class or classes of positions the compensation for which is on a fee basis.
 (e) Agricultural labor or services performed by a student, which if performed in the employ of a private employer, would be excepted from employment under the Social Security Act.

** Retroactive coverage is optional. If adopted, however, it must apply to all employees whose positions are brought under social security coverage. Retroactive coverage is not available on an individual basis at the option of the employee. The total amount of contributions for the entire retroactive period, consisting of employer's and employee's contributions, must be forwarded to the State Social Security Agency not more than 60 days after the Federal-State agreement becomes applicable to your political subdivision, together with a report of earnings and contributions for that period.

Classes of employment for which coverage may be determined to be impracticable must, under Federal Law, fall within the following:



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FEB 1 1 1954

N. Y. S .- Employees Relier al System

Employees' Retirement System Social Security Agency

State of New York

DEPARTMENT OF AUDIT AND CONTROL

RESOLUTION IG BY A POLITICAL SUBDIVISION WHICH HAS NOT ELECTED TO PARTICIPATE IN THE NEW YORK STATE EMPLOYEES' RETIREMENT SYSTEM TO EXTEND OLD-AGE AND SURVIVORS' INSURANCE COVERAGE TO ALL OFFICERS AND EMPLOYEES OF THE POLITICAL SUBDIVISION*

At a meeting of the Board of Trustees of the Village of Palmyra (local legislative body) (political subdivision)	,
State of New York, held at	9.th, 19.54,
Trustee James R. Webster offered the following resolution:	
"Resolved:	
1. That the	ge and survivors'
(political subdivision) insurance coverage provided by the Federal Social Security Act to all ^{**} its officers and employees (except subbelow, for which coverage is hereby determined to be impracticable), which coverage is extended pursuant to Se Federal Social Security Act and Chapter 619 of the laws of 1953, being article 6 of the Civil Service Law, and is subject to conditions thereof and to any amendments to the laws relating thereto.	ection 218 of the
2. That it is hereby determined that such coverage should not be extended to the following classes of officer because of impracticability:***	rs and employees
Any services of an emergency nature; services in any class or classes of part-	time posi-
tions for which the compensation is fixed at less than \$100.00 per calendar quar	rter;
services in any class or classes of positions the compensation for which is on a	a fee basis,
3. That the Village President	nt attached hereto
and submit such proposed agreement to the Director of the New York State Social Security Agency for the purp	pose of obtaining
old-age and survivors' insurance coverage for officers and employees of the	
old-age and survivors' insurance coverage for officers and employees of the	
in accordance with this resolution." (political subdivision) STATE OF NEW YORK	
in accordance with this resolution."	
in accordance with this resolution." STATE OF NEW YORK COUNTY OF	
in accordance with this resolution." STATE OF NEW YORK COUNTY OF	,
in accordance with this resolution." STATE OF NEW YORK COUNTY OF Wayne I, Wallace J. Beatty (name of clerk) (local legislative body) of the Village of Palmyra (political subdivision) that I have compared the foregoing with the original resolution passed by such Board of Trustees	,
in accordance with this resolution." STATE OF NEW YORK COUNTY OF	do hereby certify , at a
in accordance with this resolution." STATE OF NEW YORK COUNTY OF	do hereby certify , at a
in accordance with this resolution." STATE OF NEW YORK COUNTY OF	do hereby certify , at a , on file as part ertify that the full
in accordance with this resolution." STATE OF NEW YORK COUNTY OF	do hereby certify , at a , on file as part ertify that the full
in accordance with this resolution." STATE OF NEW YORK COUNTY OF	do hereby certify , at a , on file as part ertify that the full re present at such
in accordance with this resolution." STATE OF NEW YORK COUNTY OF	do hereby certify , at a , on file as part ertify that the full re present at such eunto set my hand
in accordance with this resolution." STATE OF NEW YORK COUNTY OF Wayne I, Wayne I, Wallace J. Beatty (name of clerk) (name of clerk) (name of clerk) (name of clerk) (local legislative body) of the	do hereby certify , at a , on file as part ertify that the full re present at such eunto set my hand
in accordance with this resolution." STATE OF NEW YORK COUNTY OF	do hereby certify , at a , on file as part ertify that the full re present at such eunto set my hand

- a. Any services of an emergency nature.
 b. Services in any class or classes of elective positions.
 c. Services in any class or classes of part-time positions.
 d. Services in any class or classes of positions the compensation for which is on a fee basis.
 e. Agricultural labor or services performed by students, which if performed in the employ of a private employer, would be excepted from employment under the Social Security Act.
- † Insert here title of official or officials authorized by appropriate laws to execute contracts on behalf of the political subdivision. ‡ Four certified copies of this resolution are required to be submitted together with four copies of the proposed agreement.

^{*} The resolution must be adopted by the local legislative body and be approved by any other body or officer required by law to approve resolutions of such local legislative body. ** Paid policemen and paid firemen may not be provided with old-age and survivors' insurance coverage. *** Classes which may be excluded from old-age and survivors' insurance coverage because of impracticability must, under Federal Law, fall within

the following:

The regular meeting of the Village Board of Palmyra, held in the Village Hall, Tuesday, Feb. 23 1954 at 7:30 P.M. with the following members present.

Sec. 186 - Se

Mr. Donald A. Dohse, President, Mr. James R. Webster, Mr. George W. Contant, Mr. Russell H. Fisk and Mr. Robert E. Jeffery, Trustees.

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

Voucher #

793 794 795	William German Gordon Morrison James O'Brien John Mouton	Sal. thru: 2/19/54 Count and wrap meter recpts 2 weeks Care of Fire Trucks 2 weeks.	W PM F F	\$	107.84 12.00 10.00 10.00
	Hart B. Pierce, Jr.	Treas. sal. Feb.	G		48,00
	Wayhe Coal and Lumber	Lumber and supplies	H		4.80
798	N.Y.State Elec. and Gas	Heat and light	W		82.57
			PC		106.21
			F		43.15
	Tropical Paint Co.	Traffic Paint	H		82,27
	N.Y.State Elec/. ansGas	Street lights	L		573,44
	Curley's Ser. Stat	Put chains on Police car	P		• 50
	Roger L. Powers	Repair Garage door	W		13.03
	Einger Lakes Exter. Co.	Treat dump	G		15.00
	N.Y. State Elec. & Gas.	Police signal light	Р		•95
805	Wallace J. Beatty	Clerk's sal.	G		108.00
		tel.	G		3.00
	Police Dept.	payroll	P		467.50
	J.Raymond McGovern	Police retirement fund	B		15.82
	Badger meter mfg. Co	Water meters	W		556 .80
	Elizabeth Beal	Clerical work	G		6.00
	McClelland Paint Store	Paint and supplies	G		40.04
	N.Y.State Elec. & Gas	Lights in Village Hall	G		83,52
	Elmer Brown	Cemetery payroll	С		161,90
813	George Hanagan	highway payroll	G		281.40
:			H		261.95
			PC		18,75
814	Union Trust Co.	withholding tax, Fep. 1954	В	_	250.31
		-			3364.75

Less withholding tax \$ 139.38

An application for permit to attach surface drain to storm sewer was received from Mr. Corwi Beal and Mrs. Elizabeth Beal, same was approved.

Mr. Contant moved that the Board adjournaasa Board of Trustees and reconvene as a Board of Health, seconded by Mr. Fisk and on motion carried.

Mr. Fisk moved that Dr. James D. Bramer be appointed Health Officer for a period of four years, beginning Feb. 23rd., 1954 and ending Feb. 23rd., 1958 and that Donald A. Dohse, President of the Board of Health be authorized to sign said appointment, seconded by Mr. Jeffery and on motion carried.

Mr. Fisk also moved that Dr. John H Marsh be appointed Assistant Health Officer for a period of four years, seconded by Mr. Jeffery and on motion carried. Appointment to be effective Feb. 23rd., 1954 and ending Feb. 23rd., 1958.

No further business appearing, Mr. Fisk moved that the Board adjourn as a Board of Health and reconvene as a Village Board, seconded by Mr. Jeffery and on motion carried.

The Clerk was instructed to write to Mr. William Robinson, District Engineer, Department of Public Works, Weigh Lock Building, Syracuse, N. Y. and advise that the matter of applyin for use of Canal land for recreation and park purposes near Lock #29 would be presented to the voters at our regular Village election to be held April 6th., 1954 and that we would contact him immediately after the election.

The Clerk was directed to issue an order to the Police Department and to Mr. George Hanagan relative to their immediate attention in controlling the use of the electricity for lighting in the Village Hall and highway Garage as it is evident that lights are left burning when it is unnecessary.

The Clerk was quthorized to make temporory book transfer from Parking meter Department to Police Department, in amount of \$3000.00 Mr. Webster moved that Mr. William LeMoyne be appointed Village Assessor for a period of two years to fill the unexpired term of Mr. Arthur J. Barnhart, deceased, seconded by Mr. Contant and on motion carried.

Mr. Contant moved that the 1954 budget in amount of \$85,240. be approved, seconded by Mr. Fisk and on motion carried.

Mr. Elmer Brown, Cemetery working Foreman visited the Board to discuss rates for opening graves and also the matter of placing bodies in vault during winter months. Mr. Brown was asked to draw up a set of rules and regulations governing the operation of the Cemetery and present same to the Board at the next regular meeting, of March 9th., 1954. for study.

Mr. Tabor, Village Attorney, visited the Board to discuss survey made by Mr. John Sloat and Mr. Walter Miller relative to laying new side walk on Hyde Parkway and other matters of importance.

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

On motion by Mr. Webster, seconded by Mr. Contant, the meeting adjourned at 11:10 P.M.

Village Board of Palmyra

90FH

Wallace J. Beatty, Clerk.

Notice of Jaucus Republican Village Caucus will be held at the Justice Rooms in the Village Hall Monday evening, March 15, 1954 at 8:00 o'clock to nominate candidates for the Of- fices of Village Provider	STATE OF NEW YORK, COUNTY OF WAYNE } ss:
fices of Village President, Trustee, Police Justice, Assessor to be sup- ported at the Charter Election on Tuesday, April 6, 1954, and also for such other business as may pro- perly come before the meeting. Order of Republican	being duly sworn, says that she is the <u>Baakkuper</u>
Village Committee Henry W. Griffith, Chairman	of the Palmyra Courier-Journal, a public newspaper, printed and published weekly at Palmyra, Wayne County, N. Y., and that a notice of cancer
	of which the annexed printed slip is a true copy, was duly published therein once in each week for <u>Ture</u> successive weeks, beginning <u>Murch 4</u> , 1954 and ending <u>Murch 11, 1954</u> .
	Sworn before me this 12 +2
	day of
	THELMA A: WALTONNotary Public, Wayne County. NOTARY PUBLIC, State of New York Residing in Wayne County No. 59 - 4149400 Term expires March 20, 1955

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 6th, 1954 between the hours of 10:00 a. m. and 5:00 P. M. at which time there will be elected:

A President for one year

A Trustee for four years

A Police Justice for one year

An Assessor for three years

BUDGET FOR 1954

VILLAGE OF PALMYRA, NEW YORK

WATER DEPARTMENT

Port 171		
Bonds and Interest	\$ 15,186.00	
Operating Expenses		
Salaries and Labor \$ 8,000.00		
Pipe Line Taxes		
Water Shed Inspection		
Regular Maintenance & Operating		
Expenses 12,000.00		
	28,500.00	
	0 10 000 00	
Less Estimated Income	\$ 43,686.00	
Loss Listimated Income	37,500.00	
		¢ ¢ 19¢ 00
		\$ 6,186.00
HIGHWAY DEPARTMENT		
Maintenance of Streets & Snow Removal . \$ 17,000.00		
Repair to Sidewalks 1,500.00		
Spraying Trees & Replacements 3,000.00		
General Highway Purposes Agreeable		
to Charter		
	\$ 29,204.00	
Less Estimated Income	500.00	
		28,704.00
LIGHT DEPARTMENT		
Street and Alley Lights		8,000.00
POLICE DEPARTMENT		
Salaries and Maintenance		14,000.00
FIRE DEPARTMENT		
Salaries and Maintenance	1 1	5,000.00
CEMETERY DEPARTMENT		
Operation and Maintenance above		
Estimated Income		1 000 00
		4,000.00
HEALTH DEPARTMENT		
Health Officer and Vital Statistics		
and Inspection of Dairies		900.00



GENERAL VILLAGE PURPOSES

Salaries and Labor Insurance & Bonds Operation, Maintenance & Repairs General Village Purposes Agreeable	\$	6,000.00 5,000.00 5,000.00	
to Charter		3,852.00	
	-		
Loss Estimated Defend to Di			\$ 19,852.00
Less Estimated Refunds from Fines,			
Forfeits, and Meter Fines	\$	1,800.00	
Less Per Capita Aid		9,102.00	
Less Estimated Income from			
Parking Meters		8,000.00	
	-		
			\$ 18,902.00

-

APPROPRIATION No. 9

Shall the municipal water system, facilities and equipment be repaired and reconstructed at a cost of not more than \$75,000.00 for project No. 1, using the funds now in the Capital Reserve Fund - Water, and the sum of \$8,000.00 be raised by tax in part payment of the same?

APPROPRIATION No. 10

Shall the sum of \$9,500.00 be raised by tax and so much thereof as is required be expended to pay the proportionate share of the Village of Palmyra to construct sidewalks on either side of Hyde Parkway and the northerly side of West Foster Street Extension?

PROPOSITION No. 1

Shall the Village of Palmyra, lease from the Department of Public Works of the State of New York, vacant land north of Route 31 for municipal purposes?

> By Order of Donald A. Dohse Village President James R. Webster George W. Contant Russell H. Fisk Robert E. Jeffery Trustees Wallace J. Beatty Village Clerk

Dated: February 23, 1954

950.00

8,000.00

9,500.00

\$ 85,240.00

March 9, 1954

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The regular meeting of the Village Board of Palmyra, held in the Village Hall, Tuesday March 9, 1954 at 7:30 P.M. with the following members present: Mr. Donald A. Dohse, President, Mr. James R. Webster, Mr. George W. Contant, and Mr. Russell H. Fisk, Trustees. The minutes of the last regular meeting were read for information. The following bills were audited and on motion by Mr. Webster, seconded by Mr. Fisk, same were ordered paid.

	- 			
	cher#			
815	Koppers Co. Inc.	5.15 Tons Komac Bulk	H	\$ 48.93
816	N.Y. Telephone Co.	Service	G	4.85
	-		W	2.25
			PC	4.80
817	Dr. D.S. Bennett	Vital Statistics Service	G	1.00
	Paul Johnson	Electric bulbs	Ğ	13.44
010	Taar bonnoon		PC	4.80
819	Davey Tree Experts	Removal of tree	H	120.80
820		Gasoline for Hwy. Tank	H	
821			п Р	93.50
		Meal for prisoner		1.10
	Colacino Cleaners	Cleaning Police Blankets	Р	5.00
823	Vance Welding Supply Co.	Testing & Refilling Scott		
-			ĨF	10.75
	Hart B. Pierce Jr.	Treas.Sal. March 1954	G	47.00
825	Wallace J. Beatty	Clerk's Sal.March,& Tel.	G	111.00
		Care of Cem.Books 4th. Qtr.	С	75.00
826	Elizabeth Beal	Clerical Work	G	7.00
		Water Cashier Sal.4th.Qtr.	W	175.00
827	William German	Water Working Foreman's Sal.	W	107.84
828	James O'Brien	Care of Fire Trucks 2 weeks	F	10,00
829		Care of Fire Trucks 2 weeks	F	10.00
830		Count & wrap meter receipts	PM	12.00
831		2/20/54 - 3/5/54	P	483.75
832		Police Retirement Fund	B	15.82
	Dr. Glenn L. Watters	Inspection of Dairies	Ğ	120.00
	Esso Standard Oil Co.	Gasoline	H	52.49
0)4	ESSO Standard OIL CO.	Gasorrie	п С	
				15.69
			W	47.50
			P	110.75
dor			F	21.72
835	Palmyra Hardware Co.	Hwd. & Supplies	G	.18
•			H	1.26
			W	24.46
			F	1.65
	Henry B. Nesbitt	Police Justice Fee , Jan.& Feb.	G	40.00
	N.Y.S. E&G	Service at Cemetery Office	С	.95
838	•	Printing & Publishing	W	1.40
839	Palmyra Firemen's Association	Refund on State of New York		
		Civil Defense Program on 2 way		
		radio	G	295 .1 1
840	Grass Cutting Equipment Co. Inc.	. Parts & Labor to overhaul		
		Power Mower	C	59.78
841	17 ET 18 ET	Parts & Labor to overhaul		
		Cycle Bar Mower	С	23.25
842	N.Y.S. E&G	Alley & Hwy. Garage Lights	Ĥ	.95
04~	N. 1, 0, 100	witel a walt and the presso	L	5.60
843	Town of Palmyra	Int. on Lucy C. Bowman Trust	IJ	2.00
04)	Iown of faingle	Bond	С	5.00
844	Harold Contant		W	
		1 Battery for Water Truck		19.95
845		Repair Magneto for Snow Loader	H	11.27
846		Cemetery Payroll	C	198.70
847	George Hanagan	Hwy. Payroll	G	249.20
			H	384.40
			PC	 30.00
		_	\$	3086.89
		Tax		131.57

The report received from Mr. Henry B. Nesbitt, Police Justice, showing fines and forfeits for the Month of February in amount of \$ 79.00 was ordered filed.

The Clerk was directed to write to Mr. Elmer Cambier relative to the drainage problem at his property on Fayette Street and advised that when he had completed his part of the work, the Village would fill and raise the road on the west side of the street in front of his property, and would also move the catch basin to the north side of his driveway to endeavor to correct the present condition. Ass't. Fire Chiefs, O'Brien and Mouton visited the Board and advised that the batteries in both Maxim Trucks needed replacing. They were authorized to contact local dealers and to purchase the two required batteries wherever they could obtain the best price for high grade guaranteed batteries.

Mr. Tabor visited the Board and delivered a release given by Mr. Harlan S. Garnsey to the Village of Palmyra pertaining to his recent arrest by Officer James D. Baxter.

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

On motion by Mr. Webster, seconded by Mr. Contant the meeting adjourned at 11:05.

Wallace J. Beatty Clerk

The Clerk was authorized to obtain Poll and Ballot Clerks and order necessary ballots for Village Election to be held April 6th., 1954.

Tuesday March 24th., 1954.

The regular meeting of the Village Board, held in the Village Hall, Palmyra, N, Y. Tuesday March 23rd., with the following members present. Mr. Donald A. Dohse, President, Mr. James R. Webster, Mr. George W. Contant, Mr. Russell H Fisk and Mr. Robert E. Jeffery, Trustees. The minutes of the last regular meeting were read for information. The following bills were audited and on motion by Mr. Webster , seconded by Mr. Fisk, same were ordered paid.

Voucł	her #				
848 F	Police Department	Police payroll 3/6/54 thru' 3/19/54	P	\$ 401.93	
	William German	Water working Foreman sal. 3/6/54-"	W	107.04	
850 3	James O'Brien	Care of Fire Trucks 2 weeks	F	10.00	
851 3	John Mouton	12 17 17 37 11	F	10,00	
852 (Gordon Morrison	Count and wrap meter recp'ts.	PM	12.00	
	Elmer Brown	Cemetery payroll	C	148,00	
	Dykema ¹ s	5 yds.red percale for Hwy. dept.	H	2.45	
	N.Y.State Elec. & Gas	Heat and Light	W	63.11	
	U.W.Sherburne	Repairs, parts and labor	P	17.14	
			F	6.00	
857 N	N.W.State Elec. & Gas	Heat and light	PC	98.56	
			Ŧ	37.30	
858 I	A.P.Smith Mfg. Co.	Spec.12" inserting valve and sleeve	-	21.02	
		and loan of machine	W	393.02	
859 t	U.W.Sherburne	Change oil and parts and labor	Ρ	5.97	
	Finger Lakes Exter. Co.	Treatment of dump	Ğ	15.00	
	N.Y.State Elec. and Gas	Street lights and Police signal light	P	.95	
			Ē	573.44	
862 N	N.Y.Ventral R.R. Co.	Freight	Ŵ	8.83	
	John Wiley Jones Co.	l tank Chlorine	Ŵ	16.50	
	William A. Craw Restaurant	Meal for prisoner	P	•45	
	George Hanagan	Highway payroll	G	189.60	
			Ħ	422.40	
			PC	30.00	
866 3	J.Raymond McGovern Compt.	Police retirement fund	В	15.82	
	Director of Internal Revenue	Withholding tax	Ē	258.32	
	Charles McClelland	Paint and supplies	Ģ	37.06	
			Ŵ	2,20	
			P	7.30	
869 N	N.Y.State Elec. and Gas	Service at Village Hall	Ĝ	73,16	
			-	2963.55	
				~702.72	

Report of Cemetery collections in amount of \$120.00 was ordered received and filed.

Report of water tests made March 9th., 1954 indicating our water to be of a sanitary satisfactory quality when sample was taken, was ordered received and filed.

A letter received from the Palmyra Firemen's Association advising the Board that the Association wished to suggest re-appointment of the present Fire Chief and his three Assistants was ordered received and filed.

The report of examination of the books of the Village covering the period from April 1st, 1950 to March 31st., 1953 was received and same was reviewed by the Board, Village Attorney and Village Clerk and Treasurer. Attention was called to several items that we have not carried out exactly in accord with general Village laws, several reccommendations were made and further study of the report will be made. Publishing of the required notice will appear in the Palmyra Courier, March 25th., and certification of publication will be made to Department of Audit and Control.

Mr. Tabor visited the Board to discuss anticipated improvements in Village water line, matters pretaining to method of paying Police Justice and matters pretaining to Social Security.

The Clerk was instructed to write to Mr. Richard Beaucage and request that he ,as President of the Community Center, Robert Vickery as Treasurer, and Robert Gifford as Director, visit the Village Board at the next regular meeting, Monday evening, April 5th., at 8 P.M. to discuss some important matters relative to the operation of the Center. I also suggest that your budget be completed and presented to the Village Board at that time, if not completed and presented, the Center is apt to lose their State Aid Assistance.

Mr. Contant offered the following resolution and moved it's adoption, seconded by Mr. Jeffery and on motion carried. Resolved: That the salary of the Pavice Justice be \$800.00 per year, payable quarterly, in the event legislation becomes effective providing that the Police Justice be paid a salary rather than fees, and if such legislation becomes effective after April 1st., 1954 fees shall be paid until the legislation becomes effective, and thereafter the above salary shall be paid, deducting for the days beginning April 1st., 1954 to the effective date of such

2963.55

legislation pro-rata.

Mr. Jeffery offered the following resolution and moved it's adoption, seconded by Mr. Fisk and on motion carried. Resolved: That the next regular meeting of the Village Board be held on Monday, April 5th.,

1954 at 7:30 P.M. instead of Tuesday, evening, April 6th., which would be the regular meeting night, since the annual Village Election will be held April 6th., 1954.

No further business appearing, the minutæs were read and on motion by Mr. Jeffery, seconded by Mr. Fisk, same were approved.

On motion by Mr. Webster, seconded by Mr. Contant, the meeting adjourned at 10:50 P.M.

P.S.

Upon request of President Donald A. Dohse, Officer James D. Baxterappeared before the Board to be questioned relative to violations of conduct while on duty as a Police Officer. Mr. Baxter was advised that reports had reached the Board that upon various occasion the had been drinking while on duty and at times had not performed his duties as a Police Officer, in a satisfactory manner. Mr. Baxter did not deny these accusations relative to drinking while on duty, and stated that reasons for doing so, was to obtain information from certain parties which he has obtained by being a good fellow and having a few drinks with them. Mr. Baxter was strongly reprimanded for violating; the rules and regulations set up by the Village Board and was advised that they decided t o place him on probation with the understanding that further violation would mean his dismissal from the Police Force.

Village Board of Palmyra

Wallace J. Beatty Village Clerk

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FINANCIAL STATEMENT

AS OF MARCH 31, 1954

GENERAL SPECIAL ACCOUNT

RECEIPTS

Balance on hand April 1, 1953	\$ 10,586.73
April 1st, Balances and Loans Transferred .	12,440.78
Loans Transferred from Water and Highway Accounts	10 000 00

Total Receipts

\$ 42,027.51

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DISBURSEMENTS

Transferred to Highway Account \$ Transferred to Water Account Purchase of Land for Village Dump Insurance Printing	3,000.00 21,000.00 800.00 122.50 260.57	
Total Disbursements		\$ 25,183.07
Balance as of March 31, 1954		16,844.44

Balance as of March 31, 1954

GENERAL ACCOUNT

RECEIPTS

Balance on hand April 1, 1953 \$	2,361.24	
Balance on hand April 1, 1000 mett		
Sale of Land to Clarence A. Bennett	200.00	
and Wife Taxes	8,966.75	
License Fees	50.00	
Refund Public Telephone	92.90	
New York State Per Capita Assistance	9,102.00	
Telephone Refund Personal Calls	4.81	
State of New York Justice Court Fines	692.00	
Parking Meter Fines	316.50	
Mortgage Tax	689.42	
Rent of Justice Room	250.00	
Refund on Two-Way Radio	295.11	
attranta on - or		

Total Receipts

\$ 23,020.73

DISBURSEMENTS	
Labor\$	3,135.20
Clerical Work	173.50
Office Supplies and Equipment	209.63
Wayne Abstract Corporation	39.50
Tax Receipt Books	49.63
Insurance and Bonds	3,878.88
Printing and Publishing	176.78
Police Justice Fees	662.83
Treasurer's Salary	575.00
Clerk's Salary	1,300.00
Telephone	114.50
Post Office Box Rent	8.25
Treatment of Dump	195.00
Poll and Ballot Clerks	27.00
Service on Office Equipment	34.23
Electricity and Repairs	747.97
New York State Retirement System	133.00
Alleged Damage Claim	200.00
Assessor's Fees	635.00
Coal, Tile and Building Supplies	1,648.04
Extend Tax Roll	75.00
Lease of Land for Parking Station	1.00
Deed to County Land	1.00
Repairs to Building	375.00
Transferred from General Account to	
Capital Reserve Building Fund	2,361.24
1953 Village Supplement	2.00
Painting Signs	7.00
James R. Hickey Post, Decorating Graves	
and in charge of Memorial Day Service	50.00
Subscription to Palmyra Courier	2.50
Legal Service and Expense as itemized on	
Statement	1,223.72
Tax Books	43.39
Rest Room and Janitor Supplies	29.35
Health Officer and Registrar of	
Vital Statistics	506.70
Psychiatric Examination	35.00
Renair Village Hall Roof	36.20
Fifty (50) Norway Maples	187.50
Freight	1.55
Tax Collector's Salary	550.00
Paint Hardware and Supplies	328.24
Court Stenographer Services	25.00
Newark State School (Blood Test)	3.00
Jury Duty	35.00
Inspection of Dairies	120.00
Refund on Two-Way Radio paid to	
Firemen's Association	295.11

Total Disbursements

Balance as of March 31, 1954

\$ 20,238.44

\$ 2,782.29 =====

\$ 31,082.88

HIGHWAY ACCOUNT

RECEIPTS

Balance on hand April 1, 1953	\$ 1,312.80
Taxes	25,902.59
Sale of Concrete Mixer	45.00
Book Transfer from General Special Account	3,000.00
Garage Rent	60.00
Snow Removal	527.84
Labor and Material Furnished	165.90
Refund Sidewalk Replacement	68.75

Total Receipts

DISBURSEMENTS

Working Foreman's Salary and Labor	\$ 12,310.70	
Gas, Oil, Supplies and Repairs to Equipment	1,621.81	
Corrugated Pipe	132.70	
Hardware and Supplies	211.23	
Electricity and Repairs	14.20	
Steel Cable	93.47	
Salt, Gravel, Sand and Calcium	918.78	
Road Material, Asphalt Pre-Mix	1,342.75	
Coal, Tile, Cement, Lumber and Building		
Supplies	335.66	
Traffic Paint	126.52	
Traffic Signs	108.80	
Spraying Elms and Care of Village Trees .	3,237.80	

April 1st, Balance and Loan Transferred	
to General Special Account	4,312.80
Sidewalk Replacement	315.06
Rental of Tractor and Loader	309.23
Freight	3.20

Total Disbursements	\$ 25,394.71
Balance as of March 21 1054	P F (00 15

Balance as of March 31, 1954

\$ 5,688.17

\$ 11,251.57

CEMETERY ACCOUNT

RECEIPTS

Balance on hand April 1, 1953	\$ 1,797.41	
Taxes	3,979.15	
Interest on Bonds and Deposits	2,011.51	
Care of Lots, Labor and Material Furnished	2,313.50	
Sale of Lots	950.00	
Property Damage Ciaim	200.00	

Total Receipts

DISBURSEMENTS

Working Foreman's Salary and Labor\$ 6,806.00Gas, Oil, and Repair to Equipment235.82Electricity11.40Care of Books and Records325.00Repair to Roads227.62Plants, Seed and Fertilizer97.30Insurance35.20April 1st, Balance Transferred to General886.01Special Account886.01Hardware and Supplies25.02Coal, Cement, Top-Soil and Gravel36.00Purchase of Power Mower265.20
Electricity11.40Care of Books and Records325.00Repair to Roads227.62Plants, Seed and Fertilizer97.30Insurance35.20April 1st, Balance Transferred to General886.01Special Account886.01Hardware and Supplies25.02Coal, Cement, Top-Soil and Gravel36.00
Care of Books and Records325.00Repair to Roads227.62Plants, Seed and Fertilizer97.30Insurance35.20April 1st, Balance Transferred to General886.01Special Account886.01Hardware and Supplies25.02Coal, Cement, Top-Soil and Gravel36.00
Repair to Roads227.62Plants, Seed and Fertilizer97.30Insurance35.20April 1st, Balance Transferred to GeneralSpecial Account886.01Hardware and Supplies25.02Coal, Cement, Top-Soil and Gravel36.00
Plants, Seed and Fertilizer 97.30 Insurance 35.20 April 1st, Balance Transferred to General 886.01 Special Account 886.01 Hardware and Supplies 25.02 Coal, Cement, Top-Soil and Gravel 36.00
Insurance35.20April 1st, Balance Transferred to General886.01Special Account886.01Hardware and Supplies25.02Coal, Cement, Top-Soil and Gravel36.00
Special Account886.01Hardware and Supplies25.02Coal, Cement, Top-Soil and Gravel36.00
Hardware and Supplies
Coal, Cement, Top-Soil and Gravel 36.00
Purchase of Power Mower 265.20
Interest on Lucy C. Bowman Trust Bond,
paid to Town of Palmyra 5.00
Total Disbursements\$

8,955.57

\$ 2,296.00

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Included in above balance is the sum of \$647.80 for repair to Chapel as voted.

Balance as of March 31, 1954

I

WATER ACCOUNT

RECEIPTS

Balance on hand April 1, 1953	\$ 6,667.10
Taxes	12,022.76
Water Rentals, Penalties and Merchandise .	39,327.52
Garage Rent	48.00
Water Connection Service Outside	
Corporation	425.00
Refund Personal Telephone Calls	10.66
Transferred from General Special Account	
to Water Account	21,000.00
Transferred from Capital Reserve Water	
Account to Water Account	19,000.00
Sale of Transite Pipe	758.94

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Total Receipts

	DISBURSEMENTS		
	Working Foreman's Salary and Labor S Meters, Hydrants, Repair Parts and	\$ 7,202.55	
	New Equipment	2,699,64	
	Gas, Oil, Supplies and Repairs	383.88	
		53.71	
	Telephone	298.38	
	Hardware and Supplies	515.10	
	Gas and Electricity	18.74	
	Freight	17,713.00	
	Principal and Interest on Bonds	286.44	
	Printing	68.50	
1	Railroad Crossing Rent	801.56	
	Lumber, Building Supplies and Repairs	215.93	
	Repairs to Equipment	7.55	
1	Photostats	981.22	
	Copper Tubing		
	Pipe Line Taxes	6,469.81	
	Insurance	264.85	
	Chlorine	78.02	
	New Chlorinator	2,180.40	
	Rental of Equipment and Operator on		
	Thruway Project	2,702.50	
	Caulking Lead	255.85	
1	Abstracts	100.00	
1	Welding Supplies	2.94	
1	Cast Iron Pipe and Fittings for Thruway		
	Project and Replacement in Line	17,185.56	
	Easements	830.00	
1	Permit to open State Highway	2.91	
	One Bale Jute	11.66	
	Transferred to Capital Reserve Water as		
	provided in Budget	4,000.00	
	April 1st, Balance and Loan Transferred to		
	General Special Account	22,667.10	
	Water Cashier's Salary	700.00	
	Water Shed Inspection	1,487.02	

\$ 90,184.82 Total Disbursements \$ 9,075.16

Balance as of March 31, 1954

PARK & CLUB ACCOUNT RECEIPTS

Balance on hand April 1, 1953 \$ 3,191.37 2,972.50 Interest on Bonds Telephone Refunds 13.40 Refund on Fuel Oil 69.35 Rent of Park & Club Room for School 700.00 Class Room \$ 6,946.62 Total Receipts DISBURSEMENTS Labor \$ 1,669.03 Heat and Light, and Electrical Repairs 697.91 190.26 Repair to Building 52.07 Telephone Hardware and Supplies 5.69Rest Room Supplies 11.55Loan paid to General Special Account 1,000.00 Rent of Safe Deposit Box 7.50 Printing Signs 5.00 Total Disbursements \$ 3,639.01 Balance as of March 31, 1954 \$ 3,307.61 ===== LIGHT ACCOUNT

RECEIPTS

Balance on hand April 1, 1953 \$ 2,114.29

	Name Island	
Taxes	7,958.68	-
Total Receipts		\$ 10,072.97
DISBURSEMENTS		
Street and Alley Lights \$ April 1st, balance Transferred to General	6,948.46	
Special Account	2,114.29	
Total Disbursements	-	\$ 9,062.75
Balance as of March 31, 1954		\$ 1,010.22

490

POLICE ACCOUNT

RECEIPTS

Balance on hand April 1, 1953	\$ 346.96	
Parking Meter Fines	492.60	
Taxes	9,948.02	
Book Transfer, Parking Meter Account		
to Police Account	5,000.00	
Justice Court Fines	728.00	
Refund on Merchandise	2.90	

Total Receipts

\$ 16,518.48

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\mathbf{D}	ISBU	RSEM	IENTS	

Salaries \$	11,981.25	
Gas, Oil, Repairs and Supplies	950.91	1
X-Ray Service	7.00	
Electricity	12.35	
New York State Automobile Registration		
List	50.00	
Police Uniforms and Supplies	188.31	
Office Supplies	25.74	1
Stenographic Service	5.00	
Meals for Prisoners	8.45	
Printing	36.85	
Hardware and Supplies	17.77	
Insurance	8.00	1
April 1st, Balance Transferred to General		
Special Account	346.96	
Supplements for McKinney Books Nos. 39-66	10.00	
Painting Signs	.55	
Sign Posts	20.90	
Flash Lights and One Case Red Flares	30.61	
Exchange on New 1953 Police Car	495.00	
Lettering Police Car	15.00	
Install Police Radio in Car	14.90	
First Aid Supplies	4.52	
Expense to send Patrolman White to		
Finger Print School, One Week	50.00	
Cleaning Blankets	5.00	
-	-	
Total Disbursements		\$ 14,285.07
Balance as of March 31, 1954		\$ 2,233.41

Balance as of March 31, 1954

FIRE ACCOUNT

RECEIPTS

Balance on hand April 1, 1953 \$ Taxes	\$ 113.62 4,973.69	
Transferred from Parking Meter Account to Fire Account	250.00	
Total Receipts		\$ 5,337.31

Total Receipts

DISBURSEMENTS

Fire Chief and Ass't. Fire Chiefs Salaries . \$ Salaries of Custodians of Fire Trucks Paid to Fire Companies for Care of Equip- ment. Instructions and Inspection Fire Coats Fire Extinguisher Fluid Hardware and Supplies Gas, Oil, Repair and Supplies for Trucks Rent of Cable for Fire Alarm System Heat and Light Office Supplies Booster Hose April 1st, Balance Transferred to General Special Account Test and Refill Scott Air-Packs	$\begin{array}{c} 925.00\\ 520.00\\ 520.00\\ 106.05\\ 10,50\\ 50.59\\ .40\\ 634.76\\ 4.50\\ 193.51\\ 8.70\\ 96.60\\ 113.62\\ 10.75\\ \end{array}$	
Total Disbursements		\$ 3,174.98
 Balance as of March 31, 1954		\$ 2,162.33
PARKING METER RECEIPTS		

Balance on hand April 1, 1953 \$ Meter Collections Property Damage Refund	4,855.65 9,496.02 20.20	
Total Pacaints		\$ 14,371.87

Total Receipts

DISBURSEMENTS

Counting and Wrapping Meter Receipts \$	310.00	
Coin Wrappers	33.00	
Payment on Meters	2,031.81	
Loan Transferred from Parking Meter		
Account to Police Account	5,000.00	
Repair Parts for Meters	74.09	
Loan Transferred from Parking Meter		
Account to Fire Account	250.00	
Welding	3.50	
Total Disbursements		\$ 7,702.40

Balance as of March 31, 1954

Balance as of March 31, 1954

CEMETERY TRUST FUND ACCOUNT

RECEIPTS

Balance on hand April 1, 1953 \$	501.12	
Perpetual Care of Lots and Urns	1,350.00	
Estate of Letitia Perkins, to Purchase Urn		
for Lot 1095 Section "Q"	50.00	
Interest on Deposits	8.67	
Interest Credited for Amortization	66.06	
– Total Receipts		\$ 1,975.85
DISBURSEMENTS		1.24
Interest on Deposits Transferred to Cemetery Account\$	8.67	
Total Disbursements		\$ 8.67

CEMETERY TRUST BONDS RECEIPTS	
Total Bond Investment as of April 1, 1953\$ 75,300.00Interest on Bonds1,923.70	
Total Bond Investment and Receipts	\$ 77,223.70
DISBURSEMENTS	
Interest Transferred to Cemetery Account	

for Amortization	
Total Disbursements	\$ 1,923.70

Total Bond Investment as of	\$ 75,300.00
March 31, 1954	\$ 10,000.00

CEMETERY PROTECTION TRUST FUND ACCOUNT RECEIPTS

1 1 1059	\$ 141.64	
Balance on hand April 1, 1953	39.12	
Interest Credited for Amortization	4 54	
Interest on Deposit	1.01	

Total Receipts

182.27

\$ 6,669.47

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\$ 1,967.18

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DISBURSEMENTS

Interest Transferred to Cemetery Account . \$ 1.51		
Total Disbursements	\$	1.51
Balance as of March 31, 1954	\$	180.76
Durance up of the test of the	=:	====

CEMETERY PROTECTION TRUST BONDS

RECEIPTS

Total Bond Investment as of April 1, 1953.\$ 5,800.00Interest on Bonds175.00	11-160
Total Bond Investment and Receipts	\$ 5,975.00
DISBURSEMENTS	
Interest Credited for Amortization \$ 39.12	

Interest Credited for Amortization	135.88		*
Total Disbursements		\$	175.00
Total Bond Investment as of		ę	5 800 00

March 31, 1954

\$ 5,800.00 ==== 256

PLINY T. SEXTON TRUST FUND ACCOUNT	г	
RECEIPTS		
Balance on hand April 1, 1953 \$ 8.42		
Total Receipts	\$	8.42
DISBURSEMENTS		
None\$ 0.00		
Total Disbursements	\$	0.00
Balance as of March 31, 1954	\$	8.42
PLINY T. SEXTON TRUST BOND ACCOUNT	т	
RECEIPTS		-
Total Bond Investment as of April 1, 1953\$105,700.00Interest on Bonds2,972.50		
Total Bond Investment and Receipts	\$10	08,672.50
DISBURSEMENTS		
Interest Transferred to Park and Club		
Account \$ 2,972.50		
Total Disbursements	\$	2,972.50
Total Bond Investment as of		
March 31, 1954		05,700.00
LUCY C. BOWMAN TRUST BOND ACCOUN	Т	
RECEIPTS		
Fotal Bond Investment as of April 1, 1953 . \$ 200.00		
Interest on Bonds 5.00		
Total Bond Investment and Receipts	\$	205.00
DISBURSEMENTS		
Interest Transferred to Cemetery Account . \$ 5.00		
Total Disbursements	\$	5.00
Total Bond Investment as of March 31, 1954	\$	200.00
CAPITAL RESERVE FUND "FIRE"		
RECEIPTS		-
Balance on hand April 1, 1953\$ 4,077.38Interest on Deposits\$ 37.10Received from Town of Palmyra for Fire\$ 1,500.00		
Total Receipts	\$	5,614.48
DISBURSEMENTS		
None\$ 0.00		
Total Disbursements	\$	0.00
Balance as of March 31, 1954	1	5,614.48
	·	
CAPITAL RESERVE FUND "WATER" RECEIPTS		
Interest on Bonds		
Interest on Deposits 14.94 Annual Deposit to Capital Reserve Fund		
"WATER"		
Sale of Capital Reserve Water Bonds14,880.00Voluntary Additional Payment by the Garlock Packing Co.2,700.00		
Total Receipts	;	\$ 23,232.69
DISBURSEMENTS		
Transferred to Water Account \$ 19,000.00		
4.4.4.1	8	19 000.00

Total Disbursements

Balance as of March 31, 1954

\$ 19,000.00

\$ 4,232.69 ======

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CAPITAL RESERVE FUND "WATER" BONDS

RECEIPTS

Total Bond Investment as of April 1, 1958 . \$ 30,800.00 602.00 Interest on Bonds

Total Bond Investment and Receipts ..

\$ 31,402.00

DISBURSEMENTS

Interest Transferred to Capital Reserve Fund "Water" \$ 60 Sale of Bonds 15,00	2.00 0.00
Total Disbursements	\$ 15,602.00
Total Bond Investment as of March 31, 1954	\$ 15,800.00 =====

CAPITAL RESERVE FUND "BUILDING"

RECEIPTS

Balance on hand April 1, 1953 \$ Interest on Bonds Interest on Deposits	750.09 292.70 13,77		
April 1st, General Account Balance Trans- ferred to Capital Reserve Fund "Building"	2,361.24		
Total Receipts		ş	3,417.80
DISBURSEMENTS			
None \$	0.00		
Total Disbursements	-	\$	0.00
Balance as of March 31, 1954			3,417.80
CAPITAL RESERVE FUND "BUILDING	" BOND AC	co	UNT
RECEIPTS			
Total Bond Investment as of April 1, 1953 . \$	11,500.00 292.70		

Interest on Bonds

Total Bond Investment and Receipts ..

March 31, 1954

\$ 11,792.70

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DISBURSEMENTS

Interest Transferred to Capital Reserve Fund "Building" \$ 292.70		
Total Disbursements	\$	292.70
Total Bond Investment as of March 31, 1954	\$ 3	11,500.00

SUMMARY OF INVESTMENTS AND

CAPITAL RESERVE FUNDS

\$ 75,300.00
5,800.00
200.00
105,700.00
15,800.00
11,500.00
5,614.48
4,232.69
3,417.80

Total Bond Investment and Capital Reserve Funds as of March 31, 1954 .

\$227,564.97

SUMMARY OF CASH

General Special Account \$	16,844.44	
General Account	2,782.29	
Highway Account	5,688.17	
Cemetery Account	2,296.00	
Water Account	9,075.16	
Park and Club Account	3,307.61	
Light Account	1,010.22	
Police Account	2,233.41	
Fire Account	2,162.33	
Parking Meter Account	6,669.47	
Cemetery Trust Fund Account	1,967.18	
Cemetery Protection Trust Fund Account	180.76	
Pliny T. Sexton Trust Fund Account	8.42	

Total Summary of Cash, as of

March 31, 1954

\$ 54,225.46

258

90FHV

COMMUNITY CENTER ACCOUNT

RECEIPTS		
Balance on hand April 1, 1953 \$ 461.42 Refund State Aid 3rd quarter, 1952 \$ 150.17		
Total Receipts	\$	611.59
DISBURSEMENTS		
Salaries\$ 538.26		
Total Disbursements	\$	538.26
Balance as of March 31, 1954	\$	73.33
UNCOLLECTED REVENUES		
Village Taxes \$ 1,419.71 Water Rents 375.63 Cemetery Accounts 168.00		
Total Uncollected Revenues	\$	1,963.34
All of which is respectfully s	ubmit	ted,
Wallace J. Beatty		
fundee 0. Deatty		