

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Friday, December 28, 1951 at 9:00 A.M.

Present:

Joseph V. Kelly, Supervisor

Austin H. Warner,
Frank J. Yousik,
Charles W. Gatz,
William J. Leonard, Justices of the Peace

William J. Hattrick, Town Attorney was also present.

Minutes of a meeting of the Town Board held on December 19, 1951 were read and on motion and vote were duly adopted.

A communication was read from the New York State Department of Public Works, Bureau of Town Highways and County Roads confirming that the Town of Riverhead will not participate in the Highway Improvement Program for the year 1952. The communication was ordered placed on file.

A communication was read from Forrest A. Yeager, Chief of the Riverhead Fire Department requesting the Board to more clearly show the contracted areas within the Riverhead Fire Protection District by placing some sort of markers at the dividing lines. The communication was referred to the Supervisor.

A communication was read from the Goldy Realty Company, Inc. in regard to the surface water from the Roanoke Avenue Parking Field flooding their cellar at 72 West Main Street and damaging their property to the extent of \$421.58. It stated that they appreciated the efforts made by the Highway Dept. during the course of the storm which undoubtedly avoided even greater damage but since they sustained damage without any negligent conduct on their part they feel that the Town of Riverhead should compensate them for their loss. They expressed appreciation for the steps the Town has already taken but still feel that something more should be done. The communication was referred to the Town Attorney.

Bids for the purchase of a new Police car were opened as follows:

Vail Motor Corp. 1952 Pontiac	\$1989.23
Pugsley Motor Corp. 1952 Ford	2240.00 less tax

On motion made by Justice Warner and seconded by Justice Gatz it was Resolved that the Town of Riverhead purchase a new 1952 Pontiac Automobile for the Riverhead Town Police Department for the sum of \$1989.23, subject to change by price of manufacturer and future government regulations. The Vote, Justices Warner, Yousik, Gatz and Leonard Yes, Supervisor Kelly Yes. The resolution was thereupon declared duly adopted.

On motion made by Justice Yousik and seconded by Justice Gatz it was Resolved that the Supervisor be authorized to transfer the amount of \$9,603.47 from the Current Surplus Account to the accounts listed below, as follows:

Town Board/Telephone and Lights	122.77
" " /Insurance/Fire and Liability	1,520.49
Supervisor/Office and other expenses	101.11
" /Salary-Secy-Stenograher	100.00
Justices/Office and other expenses	113.39
Town Clerk/Office and other expenses	25.26
Receiver of Taxes/Clerk Hire	114.00
Police Department/Salaries	4,893.46
" " /Expenses	112.67
" " /Dog Warden	88.00
Public Utilities/Town Dump Salary	218.00
" " /" " Expenses	1,621.09
" " /Bulkheading	463.73
Registrar of Vital Statistics/Compensation	109.50
	<u>\$9,603.47</u>

The resolution was adopted by the unanimous vote of the Board.

The Town Board then convened as a Board of Audit and examined all Town bills to date, the total of which was as follows: General Town Fund-\$805.45.

Pursuant to Section 105 of the Town Law, the Town Board addited all books, dockets, records and receipts of all Town Officers who received or disbursed moneys of the Town during the year 1951 and on motion and vote were ordered placed on file as follows:

ANNUAL REPORT OF RECEIPTS AND EXPENDITURES OF JOSEPH V. KELLY,
SUPERVISOR FOR THE YEAR 1951.

GENERAL TOWN ACCOUNT

1950 Balance	49,859.27
Tax Receiver-Taxes	95,421.00
Tax Receiver-Penalties	508.23
Town Clerk's Fees	974.05
Justices' Fees	2,522.00
Justices Fines	1,693.00
Sheriff McCollom-Justices Fines	245.23
Assessors' Fees	212.16
Junk Dealers Licenses	40.00
Bus Franchise	15.00
Travelers Ins. Co.-settlement on claim	230.30
Century Indemnity Co.-settlement on claim	60.95
Capital Note-Bulkheading(Suffolk County Trust Co.	2,784.36
Per Capita Assistance	31,673.10
County Treasurer-Dog License Fund	970.06
County Treasurer-Franchise Tax	21.00
County Treasurer-Mortgage Tax	8,563.01
N.Y. State-Reim. on Youth Comm. Project	992.16
Lions Club-contribution to Youth Commission	200.00
Sewer Dist. Acct.-preparation of Sewer Assessment	200.00
Sewer Dist. Acct.-1951 Rental	180.00
Water Dist. Acct.-1951 Rental	500.00
Town of Southampton-use of Town Dump for 1951	500.00
TOTAL RECEIPTS	<u>\$198,364.87</u>
TOTAL EXPENDITURES	<u>155,906.25</u>
BALANCE IN ACCOUNT	42,458.62

GENERAL TOWN CAPITAL RESERVE AND REPAIR FUND

1950 Balance	3,700.00	
1951 Interest on War Bonds	25.00	
TOTAL BALANCE IN ACCOUNT		<u>3,725.00</u>

SEWER DISTRICT CAPITAL RESERVE AND REPAIR FUND

1950 Balance	11,024.00	
1951 Interest on War Bonds	338.00	
BALANCE IN ACCOUNT		<u>11,362.00</u>

INCOME TAX ACCOUNT

1950 Balance	973.30	
1951 Deductions	14,275.80	
TOTAL RECEIPTS		<u>15,249.10</u>
TOTAL EXPENDITURES		<u>14,113.25</u>
BALANCE IN ACCOUNT		<u>1,135.85</u>

WAR SAVINGS BONDS ACCOUNT

1950 Balance	74.02	
1951 Deductions	596.92	
TOTAL RECEIPTS		<u>670.94</u>
TOTAL EXPENDITURES		<u>581.25</u>
BALANCE IN ACCOUNT		<u>89.69</u>

SCHOOL DISTRICTS ACCOUNT

Tax Receiver-Taxes	333,481.76	
TOTAL RECEIPTS		<u>333,481.76</u>
TOTAL EXPENDITURES		<u>333,481.76</u>
BALANCE IN ACCOUNT		None

GENERAL REPAIRS ITEM NO. 1-HIGHWAY ACCOUNT

1950 Balance	5,300.80	
Tax Receiver-Taxes	100,000.00	
State Aid	5,088.75	
General Town Acct.-Reim. Park Expenses	2,762.65	
General Town Acct.- " Town Beaches	3,482.48	
Parking Meter Acct.-Parking Field Expenses	1,659.60	
TOTAL RECEIPTS		<u>118,294.28</u>
TOTAL EXPENDITURES		<u>118,205.88</u>
BALANCE IN ACCOUNT		<u>88.40</u>

BRIDGE ITEM NO. 2-HIGHWAY ACCOUNT

1950 Balance	1,000.00	
TOTAL RECEIPTS		<u>1,000.00</u>
TOTAL EXPENDITURES		<u>None</u>
BALANCE IN ACCOUNT		<u>1,000.00</u>

MACHINERY ITEM NO. 3-HIGHWAY ACCOUNT

1950 Balance	9,728.09	
Tax Receiver-Taxes	23,120.00	
Sale of Machinery	315.00	
State-Reim. on snow removal	841.60	
General Town Acct.-Reim. on park expenses	3.15	
Royal Ins. Co.-settlement on claim	190.00	
TOTAL RECEIPTS		<u>34,197.84</u>
TOTAL EXPENDITURES		<u>33,682.00</u>
BALANCE IN ACCOUNT		<u>515.84</u>

MISCELLANEOUS ITEM NO. 4-HIGHWAY ACCOUNT

1950 Balance		2,930.32
Tax Receiver-Taxes		21,806.00
Budget Note-Snow Removal		4,500.00
State Reim. on snow removal		1,027.24
General Town Account-Park Expenses		95.22
TOTAL RECEIPTS		<u>30,358.78</u>
TOTAL EXPENDITURES		<u>29,907.90</u>
BALANCE IN ACCOUNT		450.88

RIVERHEAD TOWN CIVILIAN DEFENSE ACCOUNT

Transfer from General Town Current Surplus Acct.	1,000.00	
TOTAL RECEIPTS		1,000.00
TOTAL EXPENDITURES		<u>993.05</u>
BALANCE IN ACCOUNT		6.95

FIRE PROTECTION DISTRICT ACCOUNT

Tax Receiver-Taxes	7,500.00	
TOTAL RECEIPTS		7,500.00
TOTAL EXPENDITURES		<u>7,500.00</u>
BALANCE IN ACCOUNT		None

WATER DISTRICT ACCOUNT

1950 Balance	9,571.06	
Tax Receiver-Water Arears	636.40	
1951-Water Rents	47,635.89	
TOTAL RECEIPTS		<u>57,843.35</u>
TOTAL EXPENDITURES		<u>43,946.60</u>
BALANCE IN ACCOUNT		14,896.75

SEWER DISTRICT MAINTENANCE ACCOUNT

1950 Balance	1,706.38	
Tax Receiver-Taxes	44,741.00	
Sewer Hook-up fees	78.00	
Sale of scrap iron	27.00	
TOTAL RECEIPTS		<u>46,552.38</u>
TOTAL EXPENDITURES		<u>45,598.49</u>
BALANCE IN ACCOUNT		953.89

SEWER DISTRICT LATERAL AREA EXTENSION NO. 1

1950 Balance	393.28	
Sale of Sewer Bonds	21,051.18	
TOTAL RECEIPTS		<u>21,444.46</u>
TOTAL EXPENDITURES		<u>20,843.35</u>
BALANCE IN ACCOUNT		601.11

SEWER DISTRICT LATERAL AREA EXTENSION NO. 2

1950 Balance	129.06	
Sale of Sewer Bonds	7,017.00	
TOTAL RECEIPTS		<u>7,146.06</u>
TOTAL EXPENDITURES		<u>6,127.52</u>
BALANCE IN ACCOUNT		1,018.54

SEWER DISTRICT LATERAL AREA EXTENSION NO. 3

Bond Anticipation Note	2,400.00	
Sale of Sewer Bonds	2,907.00	
TOTAL RECEIPTS		<u>5,307.00</u>
TOTAL EXPENDITURES		<u>4,642.63</u>
BALANCE IN ACCOUNT		664.37

SEWER DISTRICT LATERAL AREA EXTENSION NO. 4

Bond Anticipation Note	3,400.00
Sale of Sewer Bonds	<u>4,110.00</u>
TOTAL RECEIPTS	7,510.00
TOTAL EXPENDITURES	<u>6,696.72</u>
BALANCE IN ACCOUNT	813.28

SPECIAL DISTRICTS ACCOUNT

1950 Balance-Lighting Districts	5,261.69
Tax Receiver-Lighting Districts-Taxes	15,200.00
Tax Receiver-Fire District-Taxes	<u>25,780.65</u>
TOTAL RECEIPTS	46,242.34

EXPENDITURES

Riverhead Fire District	25,780.65
Riverhead Lighting District	10,084.08
Wading-River Lighting District	2,032.17
South Jamesport Lighting District	1,098.14
Jamesport Lighting District	<u>911.18</u>
TOTAL EXPENDITURES	39,906.32
BALANCE IN ACCOUNT-(Lighting Districts)	6,336.12

TOWN WELFARE ACCOUNT

1950 Balance	9,171.44
Tax Receiver-Taxes	4,000.00
State Reimbursement on Home Relief	16,396.83
Monies confiscated in gambling raids	147.00
Recovery Funds	<u>511.00</u>
TOTAL RECEIPTS	30,226.27
TOTAL EXPENDITURES	<u>18,318.97</u>
BALANCE IN ACCOUNT	11,907.30

PARKING METER ACCOUNT

1950 Balance	11,966.60
Insurance reimbursement on salary	329.73
1951 Meter Collections	17,446.38
Sale of Cushman Scooter	<u>175.00</u>
TOTAL RECEIPTS	29,917.71
TOTAL EXPENDITURES	<u>9,741.70</u>
BALANCE IN ACCOUNT	20,176.01

SUMMARY OF BALANCES IN ALL TOWN ACCOUNTS FOR THE YEAR 1951

General Town Account	42,458.62
General Town Capital Reserve and Repair Fund	3,725.00
Sewer District Capital Reserve Fund	11,362.00
Income Tax Account	1,135.85
War Savings Bonds Account	89.69
Highway Department Balance	2,055.12
Riverhead Town Civilian Defense Account	6.95
Water District Account	14,896.75
Sewer District Maintenance Account	953.89
Sewer District Lateral Area Extension No. 1	601.11
Sewer District Lateral Area Extension No. 2	1,018.54
Sewer District Lateral Area Extension No. 3	664.37
Sewer District Lateral Area Extension No. 4	813.28

Special Districts Account
 Town Welfare Account
 Parking Meter Account

6,336.12
 11,907.30
20,176.01

GRAND TOTALS IN ALL ACCOUNTS

118,200.60

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REPORT OF RECEIPTS AND EXPENDITURES OF HARRY J. KRATOVILLE, TOWN CLERK FOR THE YEAR 1951.

	Total Cash Rec.	Paid to Supervisor	Paid to County Clerk	Paid to County Treas.	Paid to State Dept. Health
January	\$1131.50	137.50	209.00	777.00	8.00
February	543.75	68.75	50.50	419.00	5.50
March	400.25	122.25	55.50	217.00	5.50
April	639.30	96.30	202.00	335.00	6.00
May	602.25	100.50	286.25	209.00	6.50
June	317.50	47.25	206.75	58.00	5.50
July	292.50	49.75	219.25	16.00	7.50
August	204.75	45.00	120.25	30.00	9.50
September	173.50	48.50	101.50	12.00	11.50
October	848.50	116.50	699.50	23.00	9.50
November	822.00	107.25	708.25	-	6.50
December	<u>216.00</u>	<u>40.75</u>	<u>167.75</u>	<u>-</u>	<u>7.50</u>
TOTALS	\$6191.80	980.30	3026.50	2096.00	89.00

There being no further business on motion and vote the meeting adjourned to meet on Wednesday, January 2, 1952 at 2:00 P.M.

Harry J. Kratoville
 Harry J. Kratoville, Town Clerk.