

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Wednesday, December 30, 1936 at 9:00 A. M.

Present:

Milton L. Burns, Supervisor

Austin H. Warner,
Fred. H. Boutcher,
Joseph V. Kelly,
George E. Luce, Justices of the Peace.

Roger M. Wiley, Town Attorney and William H. Clark, Supt. of Highways were present.

Minutes of a meeting of the Town Board held on December 9, 1936 were read and on motion and vote were duly adopted.

A communication from Mrs. Robert T. Oliver, Assistant Supervisor, Service Projects, together with reports of production in the Sewing Rooms and distribution from the Surplus Commodities Stores was read and ordered placed on file.

Pursuant to the provisions of Section 174 of the Town Law, George W. Hildreth, Raiman Petty, George H. Moore and Herbert F. Corwin, submitted their oaths of office to the Town Board and were ordered placed on file.

On motion made by Justice Warner and seconded by Justice Boutcher, it was RESOLVED that the Supervisor be authorized to transfer the sum of \$37.25 from the Current Surplus Account to the Miscellaneous Dog Warden Account. The resolution was adopted by the unanimous vote of the Board.

On motion made by Justice Warner and seconded by Justice Luce, it was RESOLVED that the Supervisor be authorized to transfer the sum of \$40.53 from the Current Surplus Account to the Justice's Expense Account. The resolution was adopted by the unanimous vote of the Board.

On motion made by Justice Warner and seconded by Justice Luce, it was RESOLVED that the Supervisor be authorized to transfer the sum of \$14.60 from the Current Surplus Account to the Education Account. The resolution was adopted by the unanimous vote of the Board.

The Police Committee on the matter of calling tow cars and ambulances following accidents in the Town of Riverhead, submitted a written report which was ordered placed on file.

Supervisor Burns submitted his annual report pursuant to Section 105 of the Town Law and on motion made by Justice Warner and seconded by Justice Luce, it was RESOLVED that the Supervisor's Annual Report be approved and ordered placed on file. The vote, Justices Warner, Boutcher, Kelly and Luce, Yes, Supervisor Burns, Yes. Total vote, Yes 5, No 0. The resolution was thereupon declared duly adopted.

The Town Board examined all books, dockets, records and receipts of all Town Officer's who received or disbursed any moneys of the Town pursuant to Section 105 of the Town Law. Each officer also presented their annual reports to the Town Board and on motion and vote were approved and ordered placed on file as follows:

Milton L. Burns, Supervisor-Report for year of 1936.

SCHOOL ACCOUNT.

Receipts.

| | | |
|-------------------|------------------|---------------------|
| Tax Receiver | \$120,837.62 | |
| County Treasurer | <u>20,171.82</u> | \$141,009.44 |
| Disbursements | \$141,009.44 | |
| Balance | | <u>\$141,009.44</u> |

SPECIAL DISTRICT ACCOUNT.

Receipts.

| | | |
|---------------|-------------|-------------|
| 1935 Balance | \$ 1,428.56 | |
| Tax Receiver | 30,108.00 | |
| Bank Interest | <u>7.38</u> | \$31,543.94 |

Disbursements.

| | | |
|------------------------------|------------------|-------------|
| Fire District | \$ 18,667.42 | |
| Fishel Avenue Sidewalk Dist. | 240.58 | |
| Lighting District. | <u>10,701.06</u> | \$29,609.06 |
| Balance | | \$ 1,934.88 |

WATER DISTRICT ACCOUNT.

Receipts.

| | | |
|------------------------------|--------------|-------------|
| 1935 Balance | \$12,565.16 | |
| Tax Receiver | 2,725.00 | |
| Tax Receiver-Arrears Warrant | 768.90 | |
| Water Rents | 23,199.02 | |
| Bank Interest | <u>12.52</u> | \$39,270.60 |
| Disbursements | | \$33,960.04 |
| Balance | | \$ 5,310.56 |

RIVERHEAD SEWER DISTRICT-PWA CONSTRUCTION ACCOUNT.

| | | |
|-------------------|---------------------|---------------------|
| Receipts. | \$132,383.00 | \$132,383.00 |
| Disbursements | <u>\$117,081.21</u> | <u>\$117,081.21</u> |
| Balance | | \$15,301.79 |

RIVERHEAD SEWER DISTRICT - GENERAL ACCOUNT.

| | | |
|-------------------|---------------------|---------------------|
| Receipts. | \$212,029.35 | \$212,029.35 |
| Disbursements. | <u>\$197,190.50</u> | <u>\$197,190.50</u> |
| Balance | | \$14,838.85 |

GENERAL TOWN ACCOUNT

| | | |
|---|---------------|---------------------|
| Receipts. | | |
| 1935 Balance | \$16,795.24 | |
| Tax Receiver | 81,520.34 | |
| Town Clerk's Fees | 530.00 | |
| Justice's Fees | 530.70 | |
| Water District | 500.00 | |
| County Treasurer | 22,970.02 | |
| Bank Interest | 52.43 | |
| Tax Receiver (Fines & Penalties) | 1,710.22 | |
| Welfare Refunds | 8,360.13 | |
| Junk Dealer's Licenses | 30.00 | |
| Refund-Miscellaneous Item #4 | 700.00 | |
| Sewer District-telephone calls | 39.50 | |
| Cert. of Indebtedness-Bulkheading | 500.00 | |
| Refund on Insurance covering voting machines. | <u>130.00</u> | \$134,368.58 |
| Disbursements | | <u>\$117,404.47</u> |
| Balance | | \$16,964.11 |

REPORT OF JUSTICE OF THE PEACE AUSTIN H. WARNER FOR THE YEAR 1936

| | | |
|----------------------------------|--------------|---------|
| Receipts. | | |
| Costs in Civil Actions | \$36.20 | |
| Costs in Criminal Actions | 1.95 | |
| Fines collected | <u>55.00</u> | \$93.15 |
| Disbursements. | | |
| Milton L. Burns, Supervisor | \$43.15 | |
| Dept. of Agriculture and Markets | 10.00 | |
| State Comptroller | <u>40.00</u> | \$93.15 |

REPORT OF JUSTICE OF THE PEACE JOSEPH V. KELLY FOR THE YEAR 1936.Receipts.

| | | |
|------------------------|---------------|----------|
| Costs in Civil Actions | \$ 42.70 | |
| Fines Collected | <u>107.00</u> | \$149.70 |

Disbursements.

| | | |
|-----------------------------|--------------|----------|
| Milton L. Burns, Supervisor | \$100.70 | |
| State Comptroller | <u>25.00</u> | \$125.70 |

Due to error, a complete report on the Criminal Court Costs for the month of July, 1936 was not made. Will show shortage of \$24.00 on the January, 1937 report.

REPORT OF JUSTICE OF THE PEACE GEORGE E. LUCE FOR THE YEAR 1936.Receipts.

| | | |
|---------------------------|--------------|----------|
| Fines | \$87.00 | |
| Costs in Criminal Actions | 3.70 | |
| Costs in Civil Actions | <u>82.10</u> | \$172.80 |

Disbursements.

| | | |
|-----------------------------|--------------|----------|
| Milton L. Burns, Supervisor | \$115.80 | |
| State Comptroller | <u>57.00</u> | \$172.80 |

REPORT OF JUSTICE OF THE PEACE FRED. H. BOUTCHER FOR THE YEAR 1936.Receipts.

| | | |
|------------------------|-----------------|----------|
| Costs in Civil Actions | \$ 33.75 | |
| Fines collected | <u>\$206.00</u> | \$239.75 |

Disbursements.

| | | |
|-----------------------------|--------------|----------|
| Milton L. Burns, Supervisor | \$143.75 | |
| State Comptroller | <u>96.00</u> | \$239.75 |

REPORT OF HARRY J. KRATOVILLE, TOWN CLERK, as of December 1, 1936.Receipts.

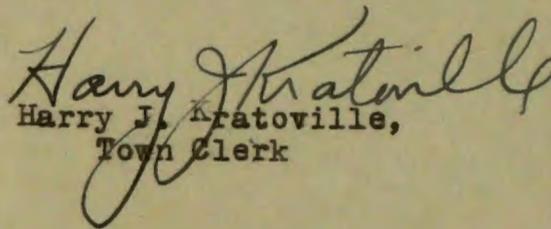
| | | |
|----------------|---------------|-----------|
| December, 1935 | \$ 17.50 | |
| January, 1936 | 902.25 | |
| February | 261.25 | |
| March | 257.75 | |
| April | 182.75 | |
| May | 186.25 | |
| June | 118.00 | |
| July | 156.50 | |
| August | 94.50 | |
| September | 78.00 | |
| October | 667.00 | |
| November | <u>446.00</u> | \$3367.75 |

Disbursements-Harry J. Kratoville, Town Clerk.

| | | |
|-----------------------|--------------|------------|
| County Treasurer | \$1,293.00 | |
| Supervisor | 530.00 | |
| County Clerk | 1,486.25 | |
| State Dept. of Health | <u>58.50</u> | \$3,367.75 |

The Town Board then convened as a Board of Audit and examined all Town bills to date.

There being no further business on motion and vote the meeting adjourned to meet on Wednesday, January 13, 1937 at 9:00 A. M.


Harry J. Kratoville,
Town Clerk