

Minutes of the Meeting of the Town Board of the Town of Riverhead, held at the Town Clerk's Office Saturday, September 22, 1900 at 2.30 P.M. pursuant to call of Clerk.

Present:-

George L. Wells            Supervisor  
 John Bagshaw            Town Clerk  
 Daniel R. Young        #  
 Geo. A. Buckingham    # Justices of the Peace.  
 William H. Taft        #

Mr. Bagshaw offered the following resolution which was adopted:-

RESOLVED: that the payment to Charles S. Edwards; Commissioner of Highways, of \$617.60 out of the Contingent Fund in the Supervisors account be sanctioned; said amount having been erroneously left out of the Tax Levy of 1899.

On motion the accounts of Supervisor Hallock were examined and found as follows:-

-: GENERAL ACCOUNT :-

Henry L. Hallock, Supervisor  
 in account with  
 Town of Riverhead, N. Y.

RECEIPTS.

1899.		
Apr. 12	To Bal. received from H. P. Terry Late Sup.	\$2370.74
May 15	To Amt. received from John Sherry, County Treasurer School Funds	2523.51
15	To Amt. received from John Sherry, County Treasurer Liquor Moneys	1151.07
July 1	To B. B. Wood, Sheriff for Fines	22.
Aug. 17	To " " " " " "	9.
30	To Amt. received from La Pearls Circus	8.50
Sept. 29	To Amt. received from Sheriffs Fines	15.
Nov. 21	To Amt. received Fines, G. A. Buckingham	26.
25	To Wm. Linnen for Stone	18.77
1900.		
Jan. 29	Tl Fines Sheriff	26.
29	To I. C. Winters, Collector	3083.95
Mar. 6	To J. S. Wells, Sheriffs Fines	9.
27	To Wm. H. Taft from Fines	10.
30	To D. R. Young, Justice Fees.	25.

( over )

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Apr. 21	To Amt. received from John Sherry, County Treasurer School Funds	\$2661.64
28	To Sheriffs Fines	5.
May 10	To Amt. received from I. C. Winters, Collector	259.65
15	To Amt. received from C. Treas. Liquor Moneys	1151.07
July 26	To Rhoda Royal Circus	7.
30	To Fines Wm. H. Taft	15.
Aug. 3	To Stones due County	150.
23	To Fines Wm. H. Taft	5.
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		\$13552.90

## DISBURSEMENTS.

1889.

May 9	Riverhead Electric Light Co.	\$200.
June 20	Thos. Britton Post Commander	50.
Sept. 1	Riverhead Electric Light Co.	200.
Nov. 1	" " " "	200.
18	Audited Bills Contingent	1298.35
18	" " for Board of Health	116.01

1900.

Jan. 15	Riverhead Electric Light Co.	200.
Feb. 6	" Fire Department	250.
10	" " "	676.
Mar. 3	" Electric Light Co.	200.
	Charles S. Edwards, Road Commissioner.	617.60
	School Fund to Districts	2523.51
10	John Sherry, Co. Treas. (Linnen Stone)	18.77
27	Audited Bills Contingent	557.44
	" " Board of Health	182.89
Apr. 4	O. A. Terry, Overseer of Poor	500.
May 26	Riverhead Electric Light Co.	200.
July 28	" " " "	200.
Aug. 29	J. W. Hand Receiver N. A. Griffin License	27.50

Sept. 1	School Fund to Districts #1 to #15		\$2654.05
	Balance as follows:-		
	School Fund	\$7.59	
	Board of Health	317.11	
	Electric Light	600.	
	Dog Fund	259.65	
	Contingent Fund	1346.43	
	Due Suffolk Co.	150.00	
	By Balance in Bank.	\$2680.78	\$13552.90

On motion the same was approved and a copy thereof ordered filed.

On motion the Suffolk County National Bank was directed to pay to George L. Wells, Supervisor, the balance of \$2680.78 due the late Henry L. Hallock as Supervisor of which \$150. is due to Suffolk County for stone sold.

Meeting then adjourned.

*John Bagshaw*  
John Clerk