

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Tuesday, December 30, 1947 at 2:00 P.M.

Present:

Joseph V. Kelly, Supervisor

Austin H. Warner,
Frank J. Yousik,
William J. Leonard,
Henry M. Zaleski, Justices of the Peace

Arthur H. Lundberg, Town Attorney and Myron C. Young, Supt. of Highways were present.

Minutes of a meeting of the Town Board held on December 17, 1947 were read and on motion and vote were duly adopted.

Justice Warner offered the following resolution which was seconded by Justice Yousik,

WHEREAS, The Rite-Way Bus Co. Inc. a domestic corporation with its principal office and place of business at 84 West Main Street, Riverhead, Suffolk County, New York, has heretofore made written application to the Town Board of the Town of Riverhead, Suffolk County, New York, by petition dated and verified December 13, 1947, pursuant to Section 66 of the Transportation Corporations Law of the State of New York, for consent to the operation by said corporation of motor vehicle buses within the Town of Riverhead, it is

RESOLVED AND ORDERED, that a public hearing be had by the Town Board of the Town of Riverhead upon said application at the Town Hall, Roanoke Avenue, Riverhead, New York on the 21st day of January, 1948 at 2:30 o'clock in the afternoon, at which time all persons attending will be heard for or against the granting of a consent, franchise and right to The Rite-Way Bus Co., Inc. to operate omnibus lines or routes for the purpose of carrying passengers for hire upon and along various streets, avenues and public places in the Town of Riverhead, Suffolk County, New York as more particularly described in said application; and that, on or before January 10, 1948, notice of this application and hearing be published once in the official newspaper of the Town of Riverhead, Suffolk County, New York. The resolution was adopted by the unanimous vote of the Board.

On motion made by Justice Warner and seconded by Justice Leonard it was Resolved that the Supervisor be authorized to borrow on a Tax Anticipation Note the sum of \$3000.00, for snow removal purposes. The Vote, Justices Warner, Yousik, Leonard and Zaleski, Yes, Supervisor Kelly Yes, Total Vote Yes 5, No 0. The resolution was thereupon declared duly adopted.

On motion made by Justice Yousik and seconded by Justice Leonard it was Resolved that the following bonds be and the same are hereby approved as to form, manner of execution and the sufficiency of the surety:

Bond #156849, The Traveler's Indemnity Co. bonding Joseph V. Kelly Supervisor in the amount of \$40,000.00, General Town.
Bond #45757, United States Casualty Co. bonding Joseph V. Kelly, Supervisor in the amount of \$40,000.00, General Highway.

Bond # 45756, United States Casualty Co. bonding Joseph V. Kelly, Supervisor in the amount of \$6000.00, State Aid.

Bond # S-237184-A, Royal Indemnity Co. bonding Frank J. Yousik, Justice of the Peace in the amount of \$1000.00.

Bond # 1030936, National Surety Corp. bonding William J. Leonard, Justice of the Peace in the amount of \$1000.00.

Bond #2204010, The Fidelity and Casualty Co. bonding Austin H. Warner, Justice of the Peace in the amount of \$1000.00.

Bond #361694, Glens Falls Indemnity Co. bonding Henry M. Zaleski, Justice of the Peace in the amount of \$1000.00.

Bond # 361694, United State Casualty Co. bonding Myron C. Young, Supt. of Highways in the amount of \$2000.00.

Bond # 41909, United States Casualty Co. bonding Harry J. Kratoville, Town Clerk in the amount of \$1000.00.

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

On motion made by Justice Yousik and seconded by Justice Leonard it was Resolved that the Supervisor be authorized to transfer the amount of \$1369.62 from the Current Surplus Account to the following accounts:

| | |
|-----------------------------------|------------------|
| Town Board/Other Expense | 9.23 |
| Town Board/Furniture | 118.71 |
| Town Board/Advertising & Printing | 158.36 |
| Assessors/Clerk Hire | 48.34 |
| Tax Receiver's/Clerk Hire | 150.00 |
| Tax Receiver's/Expense (Office) | 6.60 |
| Police Department Expenses | 877.38 |
| | <u>\$1369.62</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 books, dockets, records and receipts of all Town Officers who received or disbursed any moneys of the Town during the year 1947 pursuant to Section 105 of the Town Law. The Supervisor and Town Clerk presented their annual reports and on motion and vote were accepted and ordered placed on file as follows:

Report of Receipts and Expenditures of Joseph V. Kelly, Supervisor for the year, 1947.

SCHOOL ACCOUNT

| | | |
|--------------------|-------------------|-------------------|
| Tax Receiver | <u>259,523.78</u> | |
| Total Receipts | | 259,523.78 |
| Total Expenditures | | <u>259,523.78</u> |

SPECIAL DISTRICTS ACCOUNT

| | | |
|----------------|------------------|-----------|
| 1946 Balance | 7,028.22 | |
| Tax Receiver | <u>37,040.98</u> | |
| Total Receipts | | 44,069.20 |

Expenditures

| | | |
|-------------------------|------------------|-----------------|
| Riverhead Fire District | 25,090.98 | |
| Lighting Districts | <u>10,814.67</u> | |
| Total Expenditures | | 35,905.65 |
| Balance in Account | | <u>8,163.55</u> |

FIRE PROTECTION DISTRICT ACCOUNT

| | |
|--------------|----------|
| Tax Receiver | 5,500.00 |
|--------------|----------|

| | | |
|--------------------|--|-----------------|
| Total Receipts | | 5,500.00 |
| Total Expenditures | | <u>5,500.00</u> |

SEWER DISTRICT CONSTRUCTION ACCOUNT

| | | |
|--------------------|--------|---------------|
| 1946 Balance | 157.59 | |
| Total Receipts | | 157.59 |
| Total Expenditures | | <u>157.59</u> |

REEVES PARK SPECIAL ACCOUNT

| | | |
|--------------------|-----------------|----------|
| 1946 Balance | <u>2,000.00</u> | |
| Balance in Account | | 2,000.00 |

SEWER DISTRICT CAPITAL RESERVE & REPAIR FUND A/C

| | | |
|----------------------------|---------------|-----------|
| 1946 Balance- War Bonds | 9,880.00 | |
| 1947 Interest on War Bonds | <u>200.00</u> | |
| Total Receipts | | 10,080.00 |

WATER DISTRICT CAPITAL RESERVE & REPAIR FUND A/C

| | | |
|----------------------------|---------------|-----------|
| 1946 Balance-War Bonds | 20,520.00 | |
| 1947 Interest on War Bonds | <u>430.00</u> | |
| Total Receipts | | 20,950.00 |

INCOME TAX ACCOUNT

| | | |
|--------------------|-----------------|-----------------|
| 1946 Balance | 680.25 | |
| 1947 Receipts | <u>9,481.65</u> | |
| Total Receipts | | 10,161.90 |
| Total Expenditures | | <u>9,289.95</u> |
| Balance in Account | | 871.95 |

WAR SAVINGS BONDS ACCOUNT

| | | |
|--------------------|-----------------|-----------------|
| 1946 Balance | 148.84 | |
| 1947 Receipts | <u>2,625.87</u> | |
| Total Receipts | | 2,774.71 |
| Total Expenditures | | <u>2,630.50</u> |
| Balance in Account | | 144.21 |

SEWER DISTRICT MAINTENANCE ACCOUNT

| | | |
|--------------------|--------------|------------------|
| 1946 Balance | 8,984.59 | |
| Tax Receiver | 39,794.00 | |
| Insurance Dividend | 11.33 | |
| Sewer Hook-up Fees | <u>76.00</u> | |
| Total Receipts | | 48,865.92 |
| Total Expenditures | | <u>39,380.56</u> |
| Balance in Account | | 9,485.36 |

TOWN WELFARE ACCOUNT

| | | |
|---------------------|-------------|-----------------|
| 1946 Balance | 15,624.92 | |
| Tax Receiver | 1,500.00 | |
| Welfare Refunds | 3,107.49 | |
| For sale of bicycle | <u>5.00</u> | |
| Total Receipts | | 20,237.41 |
| Total Expenditures | | <u>5,459.96</u> |
| Balance in Account | | 14,777.45 |

WATER DISTRICT ACCOUNT

| | | |
|--------------|----------|--|
| 1946 Balance | 9,658.78 | |
|--------------|----------|--|

| | | |
|----------------------------------|------------------|------------------|
| Tax Receiver- Bonds and Interest | 1,937.50 | |
| Tax Receiver- Arrears Warrant | 333.80 | |
| Insurance Dividend | 20.07 | |
| Water Rents | <u>36,648.98</u> | |
| Total Receipts | | 48,599.13 |
| Total Expenditures | | <u>45,093.74</u> |
| Balance in Account | | 3,505.39 |

HIGHWAY ACCOUNTS

GENERAL REPAIRS ITEM NO. 1

| | | |
|-----------------------------|---------------|------------------|
| 1946 Balance | 4,508.13 | |
| Tax Receiver | 77,000.00 | |
| State Aid | 4,995.00 | |
| Dept. of Taxation & Finance | <u>768.52</u> | |
| Total Receipts | | 87,271.65 |
| Total Expenditures | | <u>83,804.07</u> |
| Balance in Account | | 3,467.58 |

BRIDGE ITEM NO. 2

| | | |
|--|---------------|-----------------|
| 1946 Balance | 6,624.65 | |
| Tax Receiver | 2,000.00 | |
| Transfer from General Town Current Surplus A/C | <u>225.60</u> | |
| Total Receipts | | 8,850.25 |
| Total Expenditures | | <u>8,850.25</u> |

MACHINERY ITEM NO. 3

| | | |
|--|---------------|------------------|
| 1946 Balance | 518.92 | |
| Tax Receiver | 34,700.00 | |
| Dept. of Taxation and Finance | 768.53 | |
| Capital Notes-Machinery | 11,000.00 | |
| For sale of Machinery | 300.00 | |
| Travelers Ins. Co. settlement on claim | <u>456.78</u> | |
| Total Receipts | | 50,418.73 |
| Total Expenditures | | <u>49,336.00</u> |
| Balance in Account | | 1,082.73 |

MISCELLANEOUS ITEM NO. 4

| | | |
|-------------------------------------|-----------------|------------------|
| 1946 Balance | 111.48 | |
| Tax Receiver | 14,400.00 | |
| Tax Anticipation Notes-Snow Removal | 10,350.00 | |
| Refund on overpayment of bill | 30.00 | |
| County Treasurer | <u>4,837.70</u> | |
| Total Receipts | | 29,729.18 |
| Total Expenditures | | <u>29,718.12</u> |
| Balance in Account | | 11.06 |

GENERAL TOWN ACCOUNT

| | | |
|---|-----------|--|
| 1946 Balance | 45,602.90 | |
| Tax Receiver | 66,581.27 | |
| Dept. of Finance and Taxation-Youth Program | 839.45 | |
| Justices Fees | 3,019.70 | |
| Town Clerks Fees | 718.70 | |
| Assessors Fees | 142.00 | |
| Water District Rentals | 500.00 | |
| Sewer District Rental | 180.00 | |
| Tax Receiver- Penalties | 236.27 | |
| Junk Dealers Licenses | 60.00 | |

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|--|-----------|------------|
| Bus Franchises | 30.00 | |
| Insurance Dividend | 261.58 | |
| Sewer District- Preparation of Assessment Roll | 155.00 | |
| County Treasurer-Dog Licenses | 689.68 | |
| County County- Mortgage Tax | 4,552.87 | |
| County Treasurer-Per capita assistance | 31,083.25 | |
| Refund on Parking Space Rental | 35.00 | |
| Travelers Ins. Co.- Settlement on Police Car | 382.65 | |
| For Sale of Wood- Town Dump | 20.00 | |
| County Auditor-Ins. Rebate-Snow Removal | 155.26 | |
| Sale of Police Booth | 126.00 | |
| Total Receipts | | 155,371.58 |
| Total Expenditures | | 115,400.07 |
| Balance in Account | | 39,971.51 |

SUMMARY OF BALANCES IN ALL TOWN ACCOUNTS FOR YEAR ENDING DEC.31,1947

| | |
|---------------------------------------|--------------|
| SPECIAL DISTRICT ACCOUNT | 8,163.55 |
| REEVES PARK SPECIAL ACCOUNT | 2,000.00 |
| SEWER DISTRICT CAPITAL REPAIR FUND | 10,080.00 |
| WATER DISTRICT " " " | 20,950.00 |
| INCOME TAX ACCOUNT | 871.95 |
| WAR SAVINGS BOND ACCOUNT | 144.21 |
| SEWER DISTRICT MAINTENANCE ACCOUNT | 9,485.36 |
| HIGHWAY DEPT. ACCOUNTS | 4,561.37 |
| WATER DISTRICT ACCOUNT | 3,505.39 |
| TOWN WELFARE ACCOUNT | 14,777.45 |
| GENERAL TOWN ACCOUNT | 39,971.51 |
| GRAN TOTAL OF MONIES IN TOWN ACCOUNTS | \$114,510.79 |

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REPORT OF HARRY J. KRATOVILLE, TOWN CLERK, DEC. 1, 1946 to DEC. 1, 1947.

RECEIPTS

| | | |
|----------------|--------|------------|
| December 1946 | 65.20 | |
| January 1947 | 980.65 | |
| February " | 442.50 | |
| March " | 365.05 | |
| April " | 237.60 | |
| May " | 316.25 | |
| June " | 282.15 | |
| July " | 203.50 | |
| August " | 140.55 | |
| September " | 154.50 | |
| October " | 821.95 | |
| November " | 542.15 | |
| Total Receipts | | \$4,552.05 |

DISBURSEMENTS

| | | |
|-----------------------|----------|------------|
| COUNTY CLERK | 2,156.35 | |
| COUNTY TREASURER | 1,588.00 | |
| STATE DEPT. OF HEALTH | 89.00 | |
| SUPERVISOR | 718.70 | |
| Total Disbursements | | \$4,552.05 |

There being no further business on motion and vote the meeting adjourned to meet on Wednesday, January 7, 1948 at 2:00 P.M.

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