

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Saturday, December 28, 1935 at 9:00 A.M.

Present:

Milton L. Burns, Supervisor

Julian Rubenstein,
George E. Luce,
Z. Ralph Hallock, Justices of the Peace.

Town Attorney Smith and Supt. of Highways Clark were present.

Minutes of a meeting of the Town Board held on December 12, 1935 were read and on motion and vote were duly adopted.

On motion made by Justice Rubenstein and seconded by Justice Luce, it was RESOLVED by unanimous consent that the Supervisor be and he hereby is authorized to transfer the sum of \$72.50 from the Surplus Account to the Dog Warden Account and be it further

RESOLVED that the Supervisor be and he hereby is authorized to transfer the sum of \$80.75 from the Surplus Account to the Town Hall Expense Account.

The following official bonds were presented for the approval of the Town Board, prior to filing with the County Clerk:

Bond No. NYBO-07-20-36 of the United States Fidelity and Guaranty Company, bonding, Milton L. Burns, Supervisor, to cover Highway moneys in the amount of \$95,000.00.

Bond No. 25657 of the United States Casualty Company bonding Harry J. Kratoville as Town Clerk in the amount of \$1000.00.

Bond No. 86042 K of the American Surety Company bonding Fred H. Boutcher as Justice of the Peace in the amount of \$1,000.00.

Bond dated December 23, 1935 of the National Surety Corporation bonding Joseph V. Kelly as Justice of the Peace in the amount of \$1,000.00.

Bond No. 1634301 of the Fidelity and Casualty Company of New York bonding Austin H. Warner as Justice of the Peace in the amount of \$1,000.00.

On motion made by Justice Rubenstein and seconded by Justice Hallock, it was RESOLVED by unanimous consent that bond No. NYBO-07-20-36 of the United States Fidelity and Guaranty Company bonding Milton L. Burns as Supervisor to cover Highway moneys in the amount of \$95,000.00 be and the same hereby is approved as to form, manner of execution and the sufficiency of the surety and be it further

RESOLVED that bond No. 25657 of the United States Casualty Company bonding Harry J. Kratoville as Town Clerk in the amount of \$1,000.00 be and the same hereby is approved as to form, manner of execution and the sufficiency of the surety and be it further

RESOLVED that bond No. 86042K of the American Surety Company bonding Fred H. Boutcher as Justice of the Peace in the amount of \$1,000.00 be and the same hereby is approved as to form, manner of execution and sufficiency of the surety and be it further

RESOLVED that bond dated December 23, 1935 of the National Surety Corporation bonding Joseph V. Kelly as Justice of the Peace in the amount of \$1,000.00 be and the same hereby is approved as to form, manner of execution and sufficiency of the surety and be it further

RESOLVED that bond No. 1634301 of the Fidelity and Casualty Company of New York bonding Austin H. Warner as Justice of the Peace in the amount of \$1,000.00 be and the same hereby is approved as to form, manner of execution, and sufficiency of the surety, and further

RESOLVED that the Town Clerk be and he hereby is directed to file said bonds with the County Clerk pursuant to law.

Reginald C. Smith, Town Attorney addressed the Board and submitted several recommendation and on motion and vote they were ordered placed on file.

The Town Board then convened as Board of Audit and examined the Town bills for the month of December, 1935.

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

Report of Milton L. Burns, Supervisor for year of 1935.

SCHOOL ACCOUNT.

Receipts.

| | | |
|------------------|------------------|--------------|
| Tax Receiver | \$117,729.65 | |
| County Treasurer | <u>20,311.44</u> | \$138,041.09 |

| | | |
|----------------------|-------------------|-------------------|
| <u>Disbursements</u> | <u>138,041.09</u> | <u>138,041.09</u> |
|----------------------|-------------------|-------------------|

Balance

SPECIAL DISTRICT ACCOUNT.

Receipts.

| | | |
|---------------|-------------|-------------|
| 1934 Balance | | |
| Tax Receiver | \$ 1,289.84 | |
| Bank Interest | 29,228.44 | |
| | <u>6.44</u> | |
| | | \$30,524.72 |

Disbursements.

| | | |
|----------------------------|-----------|------------------|
| Fire District | 17,274.24 | |
| Fishel Ave. Sidewalk Dist. | 254.20 | |
| Lighting District. | 11,567.72 | |
| Balance | | <u>29,096.16</u> |
| | | 1,428.56 |

WATER DISTRICT ACCOUNT.

Receipts.

| | | |
|-------------------------------------|--------------|-----------|
| 1934 Balance | 5,263.84 | |
| Tax Receiver-Arrears Warrant | 1,246.14 | |
| Tax Receiver | 6,315.26 | |
| Transfer from Water Dist. Bond A/C. | 440.11 | |
| Water Rents. | 20,937.19 | |
| Bank Interest. | <u>14.46</u> | |
| | | 34,217.00 |

Disbursements.

| | | |
|---------|------------------|------------------|
| Balance | <u>21,651.84</u> | <u>21,651.84</u> |
| | | 12,565.16 |

GENERAL TOWN ACCOUNT.

Receipts.

| | | |
|-------------------------------------|---------------|------------|
| 1934 Balance | 23,627.94 | |
| Tax Receiver | 81,052.95 | |
| Supervisor's refund | 433.29 | |
| Town Clerks Fees | 455.25 | |
| Water District | 500.00 | |
| Justices Fees | 684.05 | |
| County Treasurer | 18,358.82 | |
| Bank Interest | 49.82 | |
| Tax Receivers (Fines and Penalties) | 1,555.65 | |
| Welfare Refunds | 15,451.00 | |
| Rebate on Insurane | 369.44 | |
| Fees for filing papers | 2.00 | |
| Telephone call | 4.05 | |
| Junk Dealers Licenses | 25.00 | |
| Refund from Burroughs Co. | .75 | |
| Marriage Licenses not returned, | | |
| Town Board Resolution 6/12/35. | 16.00 | |
| Transfer from Special Dist. A/C. | <u>254.20</u> | |
| | | 142,840.21 |

Disbursements.

| | | |
|---------|-------------------|-------------------|
| Balance | <u>126,044.97</u> | <u>126,044.97</u> |
| | | 16,795.24 |

REPORT OF JUSTICE OF THE PEACE SYRENA H. STACKPOLE FOR THE YEAR 1935.

Receipts.

| | | |
|--|--------------|----------|
| Costs in Civil Actions | \$138.40 | |
| Costs in Criminal Actions and Fines collected | <u>22.15</u> | \$160.55 |

Disbursements.

| | | |
|-----------------------------|--------------|--------|
| Milton L. Burns, Supervisor | 150.55 | |
| State Comptroller | <u>10.00</u> | 160.55 |

REPORT OF JUSTICE OF THE PEACE GEORGE E. LUCE FOR THE YEAR 1935.

Receipts.

| | | |
|---------------------------|--------------|--------|
| Fines | 122.00 | |
| Costs in Criminal Actions | 16.40 | |
| Costs in Civil Actions | <u>86.35</u> | 224.75 |

Disbursements.

| | | |
|-----------------------------|--------------|--------|
| Milton L. Burns, Supervisor | 131.75 | |
| State Comptroller | <u>93.00</u> | 224.75 |

REPORT OF JUSTICE OF THE PEACE JULIAN RUBENSTEIN FOR THE YEAR 1935.

Receipts

| | | |
|--------------------------|--------------|-------|
| Criminal Fines collected | 45.00 | |
| Civil fees | <u>25.40</u> | 70.40 |

Disbursements.

| | | |
|-----------------------------|--------------|-------|
| Milton L. Burns, Supervisor | <u>70.40</u> | 70.40 |
|-----------------------------|--------------|-------|

REPORT OF JUSTICE OF THE PEACE Z. RALPH HALLOCK FOR THE YEAR 1935.

Receipts.

| | | |
|-------------------------------------|---------------|--------|
| Costs in Civil Actions | 18.40 | |
| Costs in Criminal Actions and Fines | <u>184.60</u> | 203.00 |

Disbursements.

| | | |
|-----------------------------|--------------|--------|
| Milton L. Burns, Supervisor | 111.00 | |
| State Comptroller | <u>92.00</u> | 203.00 |

REPORT OF HARRY J. KRATOVILLE, TOWN CLERK, as of December 1, 1935.

Receipts.

| | | |
|----------------------------------|---------------|------------|
| 1934 Balance | | |
| (Marriage licenses not returned) | 25.00 | |
| December, 1934 | 40.00 | |
| January, 1935 | 895.00 | |
| February | 292.50 | |
| March | 218.50 | |
| April | 227.50 | |
| May | 211.25 | |
| June | 106.50 | |
| July | 92.75 | |
| August | 91.00 | |
| September | 54.00 | |
| October | 554.50 | |
| November | <u>358.75</u> | \$3,167.25 |

Disbursements.

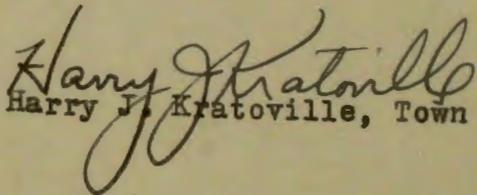
| | | |
|--|----------|-------------------|
| County Treasurer | 1,336.00 | |
| County Clerk | 1,324.00 | |
| State Dept. of Health | 31.00 | |
| Supervisor | 455.25 | |
| Supervisor (Delayed marriage | | |
| licenses, Town Board Res. 6/12/35) | 16.00 | |
| Balance on hand, marriage licenses not returned- | | <u>\$3,162.25</u> |
| | | 5.00 |

Justice Rubenstein addressed the Board, expressing his appreciation to the members of the Board for their kindness and courtesies which he had received from them during his term of office as Justice of the Peace of the Town of Riverhead and wishing the members of the new Town Board every success for their terms of office.

Justice Hallock addressed the Board, expressing his appreciation to the members of the Board for their kindness to him during his term of office as Justice of the Peace of the Town of Riverhead and wishing the members of the new Town Board every success for their terms of office.

Supervisor Burns addressed the Board, expressing his deep appreciation to Justice Rubenstein and Justice Hallock for the co-operation he had received from them during his term of office and wishing them every success for the coming year.

There being no further business on motion made by Justice Hallock and seconded by Justice Rubenstein it was RESOLVED by unanimous consent that the meeting adjourn.


Harry J. Kratoville, Town Clerk.