

PUBLIC HEARING

November 18th, 1940

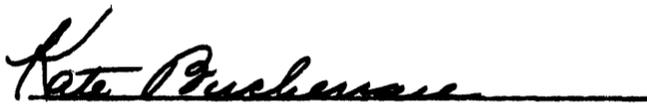
A Public Hearing was held on the proposed Budget Estimate for 1941 of the Town of Clarkstown on Monday, November 18th, 1940, at 2:00 P. M.

Mr. Blauvelt called the hearing to order, all members of the Board being present.

No person appeared to enter complaints or criticisms against the budget.

As no one wished to speak against the budget, Dr. Gilchrest made a motion, seconded by Mr. Jacobsen and carried that the Budget Hearing be closed.

Budget Hearing declared closed at 3:00 P. M. by Mr. Blauvelt.


Town Clerk of Clarkstown

TOWN BOARD MEETING

November 18, 1940

Present: Mr. Eberling
Dr. Gilchrest
Mr. Goebel
Mr. Jacobsen
Mr. Blauvelt

Mr. Blauvelt called the meeting to order and requested the reading of the minutes.

Mrs. Buchenau read the minutes for the previous meetings held October 14th and October 26th, 1940.

Mr. Jacobsen moved the minutes be accepted as read.

Seconded by Dr. Gilchrest

Carried

Mr. Sittinger appeared before the Board relative to his property and his zoning change request.

Mr. Blauvelt advised Mr. Sittinger that his request together with all the others made to the Board had been referred to Mr. Lexow, and that all the requests would be included in one notice when published in the newspaper.

After discussing the matter, the Board directed Mrs. Buchenau to write a letter to Mr. Lexow, attorney, requesting that he prepare for publication in the newspaper the zoning change request of Mr. Sittinger and all other requests in proper form, and that he also set a date for a public hearing on said requests.

Mr. Blauvelt read a letter from the Rockland County Emergency And First Aid Council, Inc. requesting the approval and support of the Town Council for a resolution to prevent the sources and causes of fires by control and elimination of fire hazards through proper laws.

Mr. Jacobsen moved that the State Senator and Assemblyman be advised that the Town Council approves and supports the resolutions of the Rockland County Emergency and First Aid Council, Inc. for laws controlling fire hazards.

Seconded by Dr. Gilchrest

Carried

Mr. Blauvelt read a letter from the Association of Towns regarding the Conference for National and Local defense.

Mr. Blauvelt submitted the report of the Veterans Welfare Officer.

It was ordered placed on file.

Mr. Blauvelt read a letter from Henry Steinmann, Adjutant of the Military Order of the Purple Heart, Inc. requesting the assistance of the Town Board in defraying rental and maintenance cost of meeting rooms.

The Board discussed the matter, but agreed there was nothing they could do, inasmuch as the budget for 1941 has already been made up.

Mr. Jeffrey, Building Inspector, appeared before the Board relative to some matters of zoning. He took up with the Board the matter of a garage violation of Mr. Knapp. He was advised to allow them to appeal the case, inasmuch as it is a definite violation. The matter of an airport at West Nyack was discussed, and Mr. Jeffrey told the Board he would investigate it. He brought to the attention of the Board a violation of the ordinance on Mr. Levison's property in Central Nyack. The property has changed hands, and while it was formerly a barn, it is now being used for a secondhand automobile graveyard and dumping ground. The Board told him to take whatever steps he deemed advisable.

The question of the proposed Budget Estimate for 1941 was discussed at length by the Board.

The following resolution was moved by Mr. Jacobsen and seconded by Mr. Goebel, and upon taking a vote, unanimously adopted.

WHEREAS, the Town Board of the Town of Clarkstown, pursuant to Sections 110, 111, 112, 113 and 114 as amended of the new Town Law, held a public hearing on November 18, 1940 relative to the annual estimate, the same having been filed with the Town Clerk on October 28, 1940, and

WHEREAS, at the said Public Hearing no taxpayers or citizens appeared to speak either for or against the items contained in said estimate, and

WHEREAS, the Town Board of the Town of Clarkstown, by the unanimous consent of the members thereof, has decided not to reduce any items contained within the annual estimate,

NOW BE IT RESOLVED that the Town Board of the Town of Clarkstown hereby adopts the annual budget as herein set forth and as otherwise set forth in the annual estimate referred to above, and the sums contained therein shall and they now become appropriated in the amounts and for the purpose specified therein.

TOWN OF CLARKSTOWN

1941

BUDGET

GENERAL GOVERNMENT

TOWN BOARD

a. Salaries of four councilmen	\$1,920.00	
b. Office and other expense	400.00	
c. Service of attorney and expense of litigation	1,500.00	
d. Printing and publishing reports	250.00	
e. Association of Towns expense	100.00	
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Total		\$4,170.00

ADVERTISING AND PUBLISHING NOTICES

All advertising and notices published	\$ 300.00	
Total		\$ 300.00

Supervisor

a. Salary	\$ 1,500.00	
b. Clerks	1,440.00	
c. Office and other expense	400.00	
d. Indemnity bonds	386.00	
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Total		\$3,726.00

TOWN CLERK

a. Salary	\$ 2,200.00	
b. Office and other expense	250.00	
c. Clerk	1,440.00	
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Total		\$3,890.00

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JUSTICE OF THE PEACE

a. Salary (2)	\$2,400.00	
b. Rent of Court Room	240.00	
c. Office and other expense	<u>230.00</u>	
Total		\$2,870.00

ASSESSORS

a. Compensation	\$ 3,200.00	
b. Clerks	300.00	
c. Office expense	180.00	
d. Printing assessment rolls	<u>600.00</u>	
Total		\$ 4,280.00

RECEIVER OF TAXES

a. Compensation	\$ 3,000.00	
b. Clerks	1,100.00	
c. Office expense	683.02	
d. Bonds	<u>448.50</u>	
Total		\$ 5,231.52

ELECTIONS

a. Compensation	\$ 3,000.00	
b. Rent of Polling Places	900.00	
c. Ballots, stationery and other supplies	100.00	
d. Voting Machines, purchase and repair of	125.00	
e. Carting and erecting	205.00	
f. Other expense	<u>50.00</u>	
Total		\$ 4,380.00

TOWN OFFICES

a. Janitress	\$ 144.00	
b. Furniture & equipment	400.00	
c. Repairs	100.00	
d. Rent	1,140.00	
e. Other expense	<u>450.00</u>	
Total		\$ 2,234.00

BOND ISSUE EXPENSE

a. Printing Bonds	\$ 50.00	
Total		\$ 50.00

INSURANCE

a. Fire	\$ 935.00	
b. Retirement	<u>5,230.00</u>	
Total		\$ 6,165.00

ZONING

a. Fees	\$ 800.00	
b. Expense	<u>200.00</u>	
Total		\$ 1,000.00

TOTAL, GENERAL GOVERNMENT

\$ 38,296.52

PROTECTION OF PERSONS AND PROPERTYTOWN POLICE FORCE

a. Salaries and wages	\$11,140.00	
b. Materials and supplies	1,627.00	
c. Other expenses	<u>703.00</u>	
Total		\$13,470.00

TRAFFIC LIGHTS

a. Care and maintenance	\$ 150.00	
Total		\$ 150.00

FOREST FIRES

a. For State Conservation	\$ 200.00	
b. Fire Wardens	<u>-</u>	
Total		200.00

ANIMALS KILLED OR INJURED

a. Dog Warden	\$ 900.00	
Total		\$ 900.00

TOTAL, PROTECTION OF PERSONS AND PROPERTY
(Exclusive of Fire & Water Districts)

\$ 14,720.00

SPECIAL DISTRICTSFIRE DISTRICTS

Central Nyack	\$ 1,000.00	
Congers	4,898.45	
Moleston	463.00	
Nanuet	3,900.00	
New City	2,300.00	
Ramapo 7 (East Spring Valley)	1,287.47	
Rockland Lake	1,500.00	
Valley Cottage	1,400.00	
West Nyack	<u>2,000.00</u>	
Total		\$ 18,748.92

WATER DISTRICTS

Central Nyack	\$ 540.00	
Nanuet	<u>3,105.00</u>	
Total		\$ 3,645.00

CONSERVATION OF HEALTHHEALTH OFFICER

a. Compensation	\$ 1,200.00	
b. Office and other expense	<u>150.00</u>	
Total		\$ 1,350.00

BOARD OF HEALTH

a. Quarantine expense	\$ -	
b. Medical supplies	50.00	
c. Nuisance expense	150.00	
d. Rabies control	<u>250.00</u>	
Total		\$450.00

REGISTRAR OF VITAL STATISTICS

a. Compensation (sufficient balance)	-	<u>-</u>
TOTAL, CONSERVATION OF HEALTH		\$ 1,800.00

LIGHT DISTRICTS

Central Nyack	\$ 1,300.00	
Congers	3,770.00	
Nanuet	4,932.00	
New City	864.00	
Ramapo 7 (East Spring Valley)	1,060.00	
Rockland Lake	<u>1,320.00</u>	
Total		\$ 13,246.00

HIGHWAY FUND (ITEM 1)

For the repair and improvements of town highways, including sluices, culverts, and bridges having a span of less than five feet	<u>\$60,257.00</u>	
Total		\$ <u>60,257.00</u>
TOTAL, SPECIAL DISTRICTS		\$ 97,696.92

PUBLIC WELFAREPUBLIC WELFARE OFFICER

a. Compensation	\$ 1,500.00	
b. Office, traveling and other expense	950.00	
c. Rental of office	300.00	
d. Rental of Commissary Store	180.00	
e. Commissary Store expense	100.00	
f. Clerks	<u>3,120.00</u>	
Total		\$ 6,150.00

OUTDOOR RELIEF

a. Home Relief (Not reimbursable)	\$ 400.00	
b. Special and Medical (Not reimbursable)	400.00	
c. Temporary Home Relief	28,000.00	
d. Two Special Investigators	1,866.66	
e. Welfare Nurse	<u>1,200.00</u>	
Total		\$ 31,866.66

LUNACY

a. Town Charges	\$ <u>300.00</u>	
Total		\$ <u>300.00</u>
TOTAL, PUBLIC WELFARE		\$ 38,316.66

SOLDIERS' RELIEFVETERANS RELIEF

a. Direct relief to Veterans	\$4,000.00	
b. Cost of administering relief	200.00	
c. Compensation, including clerical assistance	600.00	
d. Special investigators	933.34	
e. Nurse	600.00	
f. Relief (not reimbursable)	200.00	
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TOTAL, SOLDIERS' RELIEF		\$6,533.34
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EDUCATIONSCHOOL DIRECTORS

a. Compensation	\$ 10.00	
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Total		\$ 10.00
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ATTENDANCE OFFICERS

a. Compensation	\$ 460.00	
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Total		\$ 460.00
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TOTAL, EDUCATION		\$ 470.00
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RECREATIONPARKS

a. Repairs	\$ 150.00	
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Total		\$ 150.00
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<u>MEMORIAL DAY OBSERVANCE</u>	\$ 100.00	
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Total		\$ 100.00
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TOTAL, RECREATION		\$ 250.00
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PUBLIC UTILITIES - NON-COMMERCIALCEMETERIES

a. Care	\$ 250.00	
	<u> </u>	

Total		\$ 250.00
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TOTAL, PUBLIC UTILITIES		\$ 250.00
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MISCELLANEOUS

Veterans Organizations for Rooms	\$ 360.00	
Village Share of A.B.C. Tax	500.00	
Miscellaneous	500.00	
	<u> </u>	

Total		\$ 1,360.00
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PAY TO COUNTY TREASURERClarkstown Poor Account
(County Charges)\$10,000.00

Total

\$10,000.00

TOTAL, MISCELLANEOUS

\$ 11,360.00

MUNICIPAL INDEBTEDNESS AND INTERESTREDEMPTION OF DEBT

Bonds

-

-

INTEREST ON DEBT

-

-

CONSTRUCTION AND PERMANENT IMPROVEMENTSPurchase or Condemnation of Land
Street Signs\$ 300.00
500.00

Total

800.00

TOTAL, CONSTRUCTION AND PERMANENT IMPROVEMENTS

\$ 800.00

TRANSFERS AND REFUNDS

TAX REFUNDS

\$ 500.00

Total

500.00

TOTAL, TRANSFERS AND REFUNDS

\$ 500.00

BRIDGE FUND (ITEM 2)For the general repair of all bridges having
a span of five feet or more\$ 1,500.00

Total

\$ 1,500.00

MACHINERY FUND (ITEM 3)To pay certificates of Indebtedness
To pay interest on certificates
of indebtedness
For the purchase and repair of machinery,
tools and implements\$ 2,137.50
143.00
6,000.00

Total

8,280.50

SNOW AND MISCELLANEOUS FUND (ITEM 4)For removal of obstructions caused by
snow, including purchase, erection,
removal and storage of snow fence
For Weeds and brush
For salary and expenses Town Superintendent
Special Improvement -Town Garage
Insurance
For other miscellaneous purposes (inc. light,
heat, telephone, paints, lumber, etc.)2,500.00
2,500.00
3,900.00
4,500.00
3,500.00
1,000.00

Total

17,900.00

TOTAL, HIGHWAY ITEMS 2, 3 and 4

\$ 27,680.50

ESTIMATED REVENUES

Bank Tax	\$500.00
Mortgage Tax	2,000.00
Income Tax	5,000.00
Franchise Tax	400.00
Billiard Tax	2.50
Beverage Tax	16,000.00
Fines	1,500.00
Dog Licenses	2,000.00
Home Relief	11,200.00
Veterans Relief	1,600.00
W. O. Employees	3,088.00
Town Clerk Fees	1,000.00
Zoning Fees	1,000.00
Justice Fees	500.00
Receiver of Taxes fees	1,300.00
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Total	\$ 47,090.50

DISBURSEMENTS ANTICIPATED FOR FISCAL YEAR
1941

General Government	\$ 38,296.52
Protection of Persons & Property	14,720.00
Public Welfare	38,316.66
Soldiers' Relief	6,533.34
Education	470.00
Recreation	250.00
Public Utilities	250.00
Miscellaneous (Including Clarkstown Poor account) (County Charges)	11,360.00
Municipal Indebtedness & Interest	-
Construction & Permanent Improvements	800.00
Transfers and Tax Refunds	500.00
Highway, Item No. 2 (Bridge Fund)	1,500.00
Highway, Item No. 3 (Machinery Fund)	8,280.50
Highway, Item No. 4 (Miscellaneous)	<u>17,900.00</u>
	\$ 139,177.02
Less Anticipated Revenues	<u>47,090.50</u>
NET TOTAL	\$ 92,086.52

The attached budget was completed and placed on file with the Town Clerk of the Town of Clarkstown on November 18, 1940 in accordance with a resolution of the Town Board passed that day, and after a due public hearing held pursuant to law, the attached budget was adopted for the Town of Clarkstown covering all the items set forth in the foregoing, including the several districts as indicated. The foregoing does not include the state and county taxes which will be levied by the Board of Supervisors pursuant to the statutes.

The Town Clerk is hereby directed to serve a verified copy of this budget upon Roswell P. Blauvelt, as Supervisor of the Town of Clarkstown, pursuant to the Town Law, and said Roswell P. Blauvelt, Supervisor, is hereby directed to deliver the identical copy thereof to the Board of Supervisors of Rockland County upon which they may proceed to establish the tax levy for the year 1940 pursuant to law.

<u>KATE BUCHENAU</u>	TOWN CLERK
<u>ROSWELL P. BLAUVELT</u>	SUPERVISOR
<u>B. OTTO JACOBSEN</u>	COUNCILMAN
<u>A. C. GOEBEL</u>	COUNCILMAN
<u>J. T. GILCHREST</u>	COUNCILMAN
<u>C. EBERLING</u>	COUNCILMAN

Mr. Morrison appeared before the Board relative to plans he has for residences in Nanuet, said plans having been already approved by the State. He was advised to secure the approval of Mr. Jeffrey, Building Inspector, on these plans. He also told the Board he would like to have a hydrant placed on Grand View Avenue, Nanuet.

Mr. Eberling moved that a hydrant be placed on Grand View Avenue in Nanuet.

Seconded by Mr. Goebel

Vote: Mr. Eberling	Yes
Dr. Gilchrest	Yes
Mr. Goebel	Yes
Mr. Jacobsen	Yes
Mr. Blauvelt	Yes

The matter of the acceptance of Oak & Pine Sts., and Sunrise Ave. in New City as town roads was brought to the attention of the Board and discussed at length.

Mr. Goebel discussed with the Board resolutions he believes should be adopted by the Board regarding the taking over and acceptance of roads for town highways.

Mr. Jacobsen suggested that Mr. Klein and Mr. Goebel study these resolutions for one month and investigate further before doing anything about it.

Mr. Blauvelt appointed Mr. Klein, Mr. Goebel and Mr. Eberling to work together on this committee.

Mr. Klein reported on Brookside Park. He said he had investigated and found the roads in good condition.

No action was taken on these roads.

Mr. Eberling moved that Mr. Klein, Supt. of Highways, be authorized to purchase a truck for highway purposes.

Seconded by Mr. Jacobsen	Vote:	Mr. Eberling	Yes
		Dr. Gilchrest	Yes
		Mr. Goebel	Yes
		Mr. Jacobsen	Yes
		Mr. Blauvelt	Yes

Mr. Blauvelt presented two petitions to the Board, one a petition to take over as Town road a street on Pascack Rd.; the other a petition to take over a road in Valley Cottage.

Mr. Jacobsen moved that the petitions and maps be referred to Mr. Klein, Supt. of Highways, and that he report back to the Board his findings.

Seconded by Mr. Eberling Carried

Mr. Blauvelt advised the Board that the Receiver of Taxes in making up the schedule for collection of taxes had included Thanksgiving Day as a day of collection, and that a protest had been made about it.

Dr. Gilchrest moved that the date of collection of School Taxes, namely, November 21st, 1940, be changed inasmuch as it is Thanksgiving Day - a holiday - and that the poster be corrected and a suitable notice be put in the newspaper.

Seconded by Mr. Jacobsen

Vote: Mr. Eberling Yes
 Dr. Gilchrest Yes
 Mr. Goebel Yes
 Mr. Jacobsen Yes
 Mr. Blauvelt Yes

The matter of a full time police officer being placed in the Receiver of Taxes' office was discussed at length by the Board.

In discussing the matter with the Board, Chief Liebert advised that at times it was a hardship to have a man stationed in the Receiver's office, and that Mr. Edsall had suggested putting a buzzer in the Receiver's office.

Mr. Jacobsen moved that the police department be authorized to have an electrician string the wires across the street so that a buzzer can be put in the Receiver of Taxes' office.

Seconded by Dr. Gilchrest

Vote: Mr. Eberling Yes
 Dr. Gilchrest Yes
 Mr. Goebel Yes
 Mr. Jacobsen Yes
 Mr. Blauvelt Yes

Mr. Jacobsen moved that \$200.00 be transferred from Current Surplus to Zoning.

Seconded by Mr. Goebel

Vote: Mr. Eberling Yes
 Dr. Gilchrest Yes
 Mr. Goebel Yes
 Mr. Jacobsen Yes
 Mr. Blauvelt Yes

Bills Nos. 1043 to 1211 on Warrant No. 11 were audited and ordered paid as follows:-

<u>CLAIM NO.</u>	<u>CLAIMANT</u>	<u>NATURE OF CLAIM</u>	<u>FUND AND/OR APPROPRIATION</u>	<u>AMOUNT ALLOWED</u>
1043	The Journal-News	Advertising & Publishing Notices	Advertising & Publishing Notices	\$ 98.28
1044	Roswell P. Blauvelt	Expense	Supervisor	15.36
1045	Harry Frei	Clerk	"	114.56
1046	Kate Buchenat	Expense	Town Clerk	12.00
1047	Chas. E. Houghtaling	"	"	3.86
1048	Williamson Law Book Co.	"	"	5.00
1049	Nanuet Fire Engine Co.	Rent of Court-room	Justice	20.00
1050	Chas. E. Houghtaling	Expense	Justice \$80.22 Town Clerk <u>1.08</u>	81.30

<u>CLAIM NO.</u>	<u>CLAIMANT</u>	<u>NATURE OF CLAIM</u>	<u>FUND AND/OR APPROPRIATION</u>	<u>AMOUNT ALLOWED</u>
1051	Samuel H. Handley	Expense	Assessors	7.50
1052	Leonard Locke	"	"	5.00
1053	The Journal-News	"	Receiver of Taxes	10.08
1054	Ida W. Titus	"	"	3.75
1055	New York Telephone Co.	"	"	5.50
1056	"	"	"	5.50
1057	Excelsior Press	"	"	11.00
1058	Rockland Lt. & Power Co.	"	"	1.00
1059	Harold Seifried	Compensation	Elections	55.40
1060	Fred Seeger	"	"	45.40
1061	Charles Grimm	"	"	45.40
1062	James H. Kelly	"	"	45.40
1063	Anna M. Butterfass	"	"	14.00
1064	Carrie Seeger	"	"	14.00
1065	Charles E. Horn	"	"	25.00
1066	Lewis Wootten	Expense	"	37.80
1067	Marjorie Van Ness	Comp.	"	57.00
1068	Joseph Skvasik	"	"	58.00
1069	Jane Ryan	"	"	57.00
1070	Clyde Begbie	"	"	57.00
1071	Anna M. Blauvelt	"	"	14.00
1072	Kakiet Tribe #267	Rent & Storage of Machines	"	95.00
1073	Edwin A. Rogers	Comp.	"	20.00
1074	Alfred L. Biltz	"	"	45.60
1075	William T. Shaw	"	"	30.00
1076	Bartholomew Gallagher	"	"	14.00
1077	Clara Johnston	"	"	45.60
1078	Sidney D. Schimpf	"	"	55.60
1079	Howard C. Smith	"	"	15.00
1080	Vera L. Wright	"	"	14.00
1081	William F. Ruppert	"	"	14.00
1082	Walter G. Schreyer	"	"	44.00
1083	Daniel W. Rogers	"	"	44.00
1084	Robert C. Foster	"	"	45.56
1085	Francis D. Saier	"	"	50.56
1086	Fred Stach	"	"	20.00
1087	Clarence W. Brown	"	"	55.90
1088	George W. Fee, Jr.	"	"	45.90

<u>CLAIM NO.</u>	<u>CLAIMANT</u>	<u>NATURE OF CLAIM</u>	<u>FUND AND/OR APPROPRIATION</u>	<u>AMOUNT ALLOWED</u>
1089	Thomas Straut	Compensation	Elections	44.00
1090	Raymond J. Hayes	"	"	44.00
1091	Herman A. Matern	"	"	14.00
1092	Arthur Evans	"	"	14.00
1093	Thomas Simpson	"	"	20.00
1094	Harold H. Roth	"	"	15.00
1095	Charles Alcno	"	"	15.00
1096	Charles R. Roth	Custodian of Elections (Carting & Erecting)	"	200.00
1097	Richard E. King	Comp.	"	45.50
1098	Louis Phillips	"	"	77.18
1099	Elmer C. DeFlaun	"	"	57.50
1100	Gustav A. Winko	"	"	57.50
1101	Central Engine Co. #6	Rent & Storage of Machines	"	20.00
1102	Ira W. Heath	Comp.	"	45.16
1103	Edwin S. Swartwout	"	"	45.16
1104	William Woltjen	"	"	45.16
1105	James J. Shortal	"	"	55.16
1106	Fred Mutinsky, Jr.	"	"	14.00
1107	Howard Hogsett	"	"	34.00
1108	John V. Hurson	"	"	15.00
1109	Congers Fire Dist.	Rent & Storage of Machines	"	95.00
1110	David Edwards	Comp.	"	45.40
1111	William North	"	"	51.12
1112	Leonard Pollaci	"	"	51.12
1113	Michael J. McMahon	"	"	45.40
1114	Valley Cottage Engine Co. #1	Rent & Storage of Machines	"	70.00
1115	Charles Lenhart	Comp.	"	45.36
1116	Alice Hopper	"	"	44.00
1117	Marie C. Schiebelhuth	"	"	44.00
1118	John Howard	"	"	44.00
1119	May Lenhart	"	"	30.00
1120	Centenary Methodist Church	Rent & Storage of Machines	"	70.00
1121	Harry Sergeant	Comp.	"	45.75
1122	Marie Orgera	"	"	45.75
1123	John Blanch	"	"	45.75
1124	Gustav H. Knauth	"	"	55.75
1125	Ida Titus	Rent & Storage of Machines	"	75.00

<u>CLAIM NO.</u>	<u>CLAIMANT</u>	<u>NATURE OF CLAIM</u>	<u>FUND AND/OR APPROPRIATION</u>	<u>AMOUNT ALLOWED</u>
1126	William Wendelken	Compensation	Elections	45.64
1127	Rose Ann Molatch	"	"	45.56
1128	Walter A. Ryckman	"	"	55.56
1129	Elmer W. Brown	"	"	45.64
1130	Herbert Rickli	"	"	20.00
1131	The Messenger Printing Co., Inc.	Ballots, Stationery & Other Sup.	"	6.48
1132	Charles Hobesil	Expense	"	12.87
1133	Rose M. Leo	Rent of Receiver's office	Town Offices	40.00
1134	John C. Fajen	Rent of Town Clerk's office	"	40.00
1135	Rockland Lt. & Power Co.	Expense	"	6.40
1136	New York Telephone Co.	"	"	13.90
1137	"	"	"	8.15
1138	New City Hardware Store	"	"	4.24
1139	Royal Typewriter Co., Inc.	"	"	136.00
1140	Cunard Stationery & Printing Co.	"	"	2.75
1141	Excelsior Press	"	"	8.50
1142	Nyack Window Cleaning Co.	"	"	3.00
1143	George M. Edsall	Fire, etc.	Insurance	6.00
1144	Excelsior Press	Expense	Police	2.25
1145	New York Telephone Co.	"	"	17.95
1146	Wagschals	"	"	1.50
1147	West Nyack Garage, Inc.	"	"	32.40
1148	New City Hardware Store	"	"	6.68
1149	The Ethlas Press, Inc.	"	"	1.00
1150	Rockland Lt. & Power Co.	"	"	7.14
1151	"	"	"	6.00
1152	George Wohl	"	"	72.35
1153	Excelsior Press	"	"	15.50
1154	Nanuet National Bank	Rent of Police Headquarters	"	15.00
1155	Ledlerle Laboratories, Inc.	Medical Supplies	Board of Health	8.00
1156	Charles Nevins	Nuisances	"	2.00
1157	Walter N. Liebert, Jr.	"	"	4.00
1158	Kate Buchenau	Compensation	Registrar of Vital Statistics	71.75
1159	George M. Kleckner	Expense	Welfare Officer	41.61

<u>CLAIM NO.</u>	<u>CLAIMANT</u>	<u>NATURE OF CLAIM</u>	<u>FUND AND/OR APPROPRIATION</u>	<u>AMOUNT ALLOWED</u>
1160	Excelsior Press	Expense	Welfare Officer	35.00
1161	Nyack Typewriter Exchange	"	"	1.25
1162	Letitia Johnson	"	"	12.00
1163	Philip J. Klein	"	"	5.85
1164	Ethel Bogardus	"	"	4.25
1165	North Jersey Paper Co., Inc.	"	"	1.95
1166	Coyle & Coyle	Rent of Office	"	25.00
1167	"	Rent of Commissary	"	15.00
1168	D. J. Shea	Spec. & Med. (Not Reimbursable)	Outdoor Relief	.25
1169	Gibson Hague	"	"	.58
1170	William Schoenfelder	"	"	1.98
1171	Nanuet Funeral Home	"	"	75.00
1172.	Fred H. Steinmann General Store	Veterans Relief	Veterans Relief	3.50
1173	Rockland Lt. & Power Co.	"	"	2.00
1174	Endicott-Johnson Co.	"	"	2.00
1175	New City Fuel Oil Co.	"	"	13.25
1176	J. E. Vanderbilt & Co. Inc.	"	"	17.00
1177	Thomas B. Storms, Jr.	"	"	17.00
1178	Leonie Krieger	"	"	15.00
1179	Richard Oliver	"	"	16.75
1180	Myron Dulmer	"	"	14.88
1181	Christy Eberling	"	"	25.00
1182	Lorenz Waltl	"	"	47.00
1183	Frank Perino	"	"	25.00
1184	Coyle & Coyle	"	"	25.00
1185	William Young	"	"	18.00
1186	Arthur Osborn	"	"	3.72
1187	Mrs. Samuel Handley	"	"	8.00
1188	Anthony Polimeni	"	"	20.00
1189	Joseph E. Chasse	"	"	10.00
1190	Thomas A. Goebel	"	"	22.32
1191	Julia Wolanski	"	"	17.50
1192	Gibson Hague	"	"	4.35
1193	John B. Byrne, M.D.	"	"	8.00
1194	Koblin's Pharmacy	"	"	.75
1195	A. S. Moscarella, M.D.	"	"	25.00

<u>CLAIM NO.</u>	<u>CLAIMANT</u>	<u>NATURE OF CLAIM</u>	<u>FUND AND/OR APPROPRIATION</u>	<u>AMOUNT ALLOWED</u>
1196	D. J. Shea	Veterans Relief	Veterans Relief	9.75
1197	George Bialkin, M.D.	"	"	8.00
1198	Abraham Schechner, M.D.	"	"	6.00
1199	K. G. Theis, M.D.	"	"	3.00
1200	Wm. J. Schoenfelder	"	"	3.00
1201	Mathew Dal Lago, M.D.	"	"	2.00
1202	F. B. Theis, M.D.	"	"	6.00
1203	William R. Sherwood, Comm. Public Welfare	"	"	38.01
1204	"	"	"	17.54
1205	J. J. Harrison	Comp. including Clerical Asst.	"	50.00
1206	New York Telephone Co.	Expense	"	9.55
1207	J. J. Harrison	"	"	3.00
1208	D. J. Shea	Relief (Not Reim- bursable)	"	3.00
1209	Fred Mutinsky, Jr.	Maintenance	Parks	16.00
1210	The Journal-News	Expense	Zoning	34.92
1211	John M. Jeffrey	Fees Exp.	\$72.00 6.99	78.99
Total			\$	4,994.24

Mr. Lberling moved that the meeting be adjourned.

Seconded by Mr. Jacobsen

Carried

Meeting adjourned.

Kate Buchanan

 Town Clerk of Clarkstown