

TOWN OF EAST FISHKILL

Dutchess County, New York

FINANCIAL STATEMENT

YEAR ENDING, DECEMBER 28, 1933

GENERAL HIGHWAY, SCHOOL AND

HOPEWELL LIGHT DISTRICT

ACCOUNTS

GENERAL TOWN ACCOUNT

RECEIPTS

Balance from 1932	\$ 497.24
Taxes Collected	2,715.17
Mortgage Tax Received from County	158.02
Income Tax Received from County	381.95
Franchise Tax Received from County	576.55
Beverage and License Tax Received from County	583.68
Interest on Bank Deposits	.38
Dog Licenses	489.21
Justice Fines	5.00
Rebate on Bond	79.33
Grand Total	<u>\$5,486.53</u>

HOPEWELL LIGHTING DISTRICT

Balance from 1932	\$ 167.68
Tax Collector	1,314.00
Grand Total	<u>\$1,481.68</u>

GENERAL TOWN ACCOUNT

DISBURSEMENTS

Rent of Town Board Room	\$ 50.00
Supplies for Town Board	32.50
Publishing Town Report	15.30
Supervisor's Compensation	207.86
Supervisor's Office Expense	23.05
Comptroller's Report	12.00
Supervisor's Bonds	64.81
Town Clerk Compensation and Expenses	184.40
Town Clerk's Bond	2.50
Justices of Peace, Compensation	156.80
Justices Fees, Criminal Cases	88.70
Justices Expenses	10.95
Assessors, Compensation	397.80
Tax Collector's Bond	103.84
Election Expenses	733.59
Special Election Expenses	241.84
Town Hall, Light, Fuel, Etc.	22.59
Insurance, Compensation	537.01
Insurance, Fireman's	195.00
Town Superintendent's Bond	10.00
Deputy Sheriff Fees	22.65
Forest Fires	160.03
Health Officer's Compensation and Expenses	427.63
V. D. Clinics	98.00
Quarantine and Medical Supplies	31.75
Registrar of Vital Statistics	35.50
Lunacy Case	3.00
Attendance Officer	198.45
Reimbursement of Taxes to County Treasurer	18.22
Transferred to Highway Fund	800.00
Balance, Dec. 28, 1933	600.76

Grand Total \$5,486.53

HOPEWELL LIGHT DISTRICT

Bills for Lighting	\$1,296.00
Balance, Dec. 28, 1933	185.68
Grand Total	\$1,481.68

SCHOOL FUND

RECEIPTS

From County Treasurer

\$9,801.86

SCHOOL FUND
DISBURSEMENTS

School District No.	1	\$ 791.86
" " No.	4	289.75
" " No.	5	1,923.45
" " No.	6	2,936.63
" " No.	7	270.75
" " No.	8	761.50
" " No.	9	347.91
" " No.	10	817.72
" " No.	11	499.76
" " No.	12	882.28
" " No.	13	280.25
Total Disbursements		<hr/> \$9,801.86

HIGHWAY ACCOUNT

RECEIPTS

Item I. Highway.

Balance, previous year	\$ 273.70
From Tax Collector	6,000.00
State Aid, Sec. 101	3,321.06

Total Receipts Item I \$9,594.76

Item II. Bridge

Balance, previous year	\$ 4.03
From Tax Collector	800.00

Total Receipts Item II \$ 804.03

Item III. Machinery.

Balance, previous year	\$ 876.20
From Tax Collector	3,000.00
County of Dutchess, Use of Machinery	826.00

Total Receipts Item III \$4,702.20

Item IV. Miscellaneous

Balance, previous year	\$ 170.17
From Tax Collector	3,200.00
Transfer, General Fund	800.00
Interest, Matteawan National Bank	120.78

Total Receipts Item IV \$ 4,290.95

Grand Total \$19,391.94

HIGHWAY ACCOUNT

DISBURSEMENTS

Item I. Highway.

General Repair	\$4,472.75	
Special Improvements	4,393.06	
Total Disbursements Item I		\$ 8,865.81
Balance, Dec. 28, 1933		728.95

Item II. Bridge.

Labor and Team Work, Repair	\$ 181.75	
Materials for Repair	222.80	
Total Disbursements, Item II		\$ 404.55
Balance, Dec. 28, 1933		399.48

Item III. Machinery.

Purchase of Tools	\$ 43.90	
Repair of Machinery	1,035.59	
Storage of Machinery	40.00	
Total Disbursements, Item III		\$ 1,119.49
Balance, Dec. 28, 1933		3,582.71

Item IV. Miscellaneous.

Cutting Brush	\$1,004.44	
Snow	53.70	
Miscellaneous Purposes	32.48	
Salary, Town Superintendent	1,463.00	
Supervisor, Highways Allowance	275.00	
Town Clerk, Highways Allowance	20.00	
Total Disbursements, Item IV		\$ 2,848.55
Balance, Dec. 28, 1933		1,442.40
Grand Total		\$19,391.94

Assessed Valuations:

Real Property	\$1,846,038.00	
Franchises	58,000.00	
Exempt Property	122,350.00	

Assessed Valuation of Hopewell:

Light District	\$ 222,150.00	
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Rate for 1934: \$20.42 per \$1,000.00.

On account of the large balances remaining from 1933, the rate for 1934 is the lowest in over 10 years.

VERIFICATION

State of New York }
County of Dutchess } ss.:
Town of East Fishkill }

Samuel V. Phillips, being duly sworn, deposes and says that he resides at Hopewell Junction, N. Y., that he is the Supervisor of the Town of East Fishkill, in the County of Dutchess and that the foregoing report is a true and correct statement of the moneys received and paid out by him as Supervisor of the said Town for the fiscal year ended December 28, 1933, and that this report agrees with the official records kept by him.

SAMUEL V. PHILLIPS.

Subscribed and sworn to before me this 2nd day of January, 1934.

EDWARD A. RUSSELL,

Notary Public.