

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Wednesday, October 4, 1950 at 2:00 P.M.

Present:

Joseph V. Kelly, Supervisor

Austin H. Warner,
Frank J. Yousik,
Charles W. Gatz,
William J. Leonard, Justices of the Peace

William J. Hattrick, Town Attorney and Myron C. Young, Supt. of Highways were present.

Minutes of a meeting of the Town Board held on September 20, 1950 were read and on motion and vote were duly adopted.

Notice of Public Hearing in regard to the contracts for fire protection for the Riverhead Fire Protection District for the next fiscal year was read.

Proof of publication of the above notice was submitted to the Board and ordered placed on file.

Supervisor Kelly thereupon declared the hearing open and anyone who wished could be heard at that time.

Mr. Edward Lapham addressed the Board stating that the Wading River Fire Department Inc. wishes to go on record as favoring the same terms as set forth in this year's contract.

There being no one else wishing to be heard, the hearing was declared closed.

On motion made by Justice Warner and seconded by Justice Yousik it was Resolved, that the Town Board of the Town of Riverhead on behalf of the Riverhead Fire Protection District enter into a contract with the Riverhead Fire District for fire protection for that section of the said Protection District as agreed upon in the contract for a period of one year beginning on January 1, 1951 for the sum of \$6,165.00, an further

RESOLVED, that the Town Board of the Town of Riverhead on behalf of the Riverhead Fire Protection District enter into a contract with the Wading River Fire Department, Inc. for fire protection for that section of the said Protection District as agreed upon in the contract for a period of one year beginning on January 1, 1951 for the sum of \$1,035.00, and further

RESOLVED, that the Town Board of the Town of Riverhead on behalf of the Riverhead Fire Protection District enter into a contract with the Manorville Fire Department, Inc. for fire protection for that section of the said Protection District as agreed upon in the contract for the period of one year beginning on January 1, 1951 for the sum of \$300.00. The resolution was adopted by the unanimous vote of the Board.

Mr. J. Harry Brown of the Riverhead-Town-Riverside World War II Honor Roll Committee addressed the Board in regard ~~in regard~~ to the establishment of a permanent World War II Memorial and submitted the following resolution which was adopted by the above Committee at its meeting held on September 27, 1950: "Resolved, that the Town ^{Board} of the Town of Riverhead, N.Y. be requested to include in the tentative budget for the Town of Riverhead for the fiscal year beginning on January 1, 1951, an amount not to exceed \$3,000.00 to defray the cost of the Memorial Tablets proposed to be placed on the existing Riverhead Town-Riverside World War II Honor Roll on the grounds of the Riverhead High School, said proposed tablets to be bronze, one of which, would have an appropriate tribute inscribed thereon and one to contain the names of residents who died while in the service during World War I and the other containing the names of residents who died while in the Service of World War II, and be it further, RESOLVED, that there be printed at least 15 volumes, appropriately bound containing the names of residents of this area who served with the Armed Forces during World War II. The resolution was ordered placed on file.

Mr. J. Leo Saxstein, who represented Veterans of Foreign Wars addressed the Board stating that the V.F.W. was almost unanimously opposed to the recommendations of the above resolution. He said that the V.F.W. was almost unanimously in favor of placing a bronze tablet containing all the names of those who served in the Armed Forces in World War II, that the proposed \$3,000.00 would not cover the cost and recommended that \$4,000.00 be appropriated in the budget in order that the job would be done right. He further said in reply to the thoughts of the Committee that an accurate list could not be obtained, that he felt that an accurate list could be obtained if it was done in the right way and he also felt that the V.F.W. would be glad to undertake the job.

Mr. J. Harry Brown in reply said that if the V.F.W. felt that they could obtain an accurate list and if they would relieve the Committee from all responsibility and criticism by resolution of that organization, he thought that the Honor Roll Committee would go along with them.

A communication was read from the Riverhead League of Women Voters inquiring whether or not the Town Board had made any plans to commemorate United Nations Day on October 24th, if not, they would proceed with their own plans. The Town Clerk was instructed to advise the League of Women Voters that the Board has not planned anything for that day.

A communication was read from the Wading River Civic Association asking the Board to continue the present police protection for Wading River during the whole year and that their preference for the position was Selden W. Heatley, who has done such a splendid job ever since his appointment. They also requested that signs be placed on the highway on either side of the Wading River School to slow traffic and also that signs be placed on North Wading River Road indicating that all cars must stop for school buses. The matter in regard to continuing the present police protection at Wading River for the whole year was referred to the Police Committee and the Chief of Police and the matter in regard to the signs was referred to the Highway Committee and the Supt. of Highways. The communication also called attention to the bad condition of Creek Road which matter was referred to the Supt. of Highways.

A communication was read from Mrs Aleta C. Baillard offering to dedicate two roads to the Town if they would be accepted as Town highways. The matter was referred to the Riverhead Town Planning Board for its approval.

A communication was read from Dewey Lewin offering to dedicate certain roads off North Wading River Road to the Town if they would be accepted as Town Highways. The matter was referred to the Riverhead Town Planning Board for its approval.

A communication was read from Mr. Solomon Raffe, Attorney, representing Mr. Louis Robbins in regard to people fishing from the South River Road and suggesting that a small sign be placed at the beginning of the road reading "No Fishing" which would help the movement of traffic moving on and along this road. The communication was ordered placed on file.

The Police Report for the month of September 1950 was submitted to the Board and on motion and vote was accepted and ordered placed on file.

On motion made by Justice Leonard and seconded by Justice Yousik it was Resolved that the Long Island Lighting Company be authorized to place one 100 C.P. Street Light on Pole #557 on Middle Road east of Roanoke Ave. in the Riverhead Lighting District. The resolution was adopted by the unanimous vote of the Board.

The Town Board then convened as a Board of Audit and examined all town bills to date the totals of which were as follows: General Town Fund-\$1703.09, Highway Machinery Fund-\$509.57.

Pursuant to Section 111 of the Town of the Town Law, a detailed estimate of the amount of revenues to be received and the amount of Expenditures to be made during the next fiscal year for every administrative officer, Board, Department and Commission of the Town of Riverhead was submitted to the Board and on motion and vote were ordered placed on file as follows:

| | | |
|-----------------------------------|------------------|-------------|
| <u>TOWN BOARD</u> | | |
| Town Hall and Offices | \$4,800.00 | |
| Purchase of Furniture & Equipment | 500.00 | |
| Lights and Telephone | 750.00 | |
| Other Expenses | 2,000.00 | |
| Insurance | | |
| Compensation Insurance | 6,000.00 | |
| Official bonds and undertakings | 600.00 | |
| Fire and Liability | 5,000.00 | |
| Other Insurance | 150.00 | |
| Printing and advertising | 2,000.00 | |
| Employees Retirement System | <u>12,000.00</u> | |
| | TOTAL | \$33,800.00 |
| <u>SUPERVISOR</u> | | |
| Salary of Supervisor | 5,000.00 | |
| Compensation of employees | 3,200.00 | |
| Postage and Office Supplies | <u>200.00</u> | 8,400.00 |

JUSTICES OF THE PEACE

| | | |
|---------------------------|---------------|-------------|
| Salaries | \$10,000.00 | |
| Office and Other Expenses | <u>700.00</u> | \$10,700.00 |
| Estimated Revenues | | 3,000.00 |

TOWN CLERK

| | | |
|---------------------------|---------------|----------|
| Salary | 4,666.00 | |
| Office and other expenses | <u>136.00</u> | 4,136.00 |
| Estimated Revenues | | 950.00 |

ASSESSORS

| | | |
|---------------------------|---------------|-----------|
| Salaries | 9,000.00 | |
| Salaries of employees | 2,900.00 | |
| Office and other expenses | 1,250.00 | |
| Postage | 10.00 | |
| Maps | 500.00 | |
| Extra Clerk Hire | <u>500.00</u> | 14,160.00 |
| Estimated Revenues | | 350.00 |

RECEIVER OF TAXES

| | | |
|---------------------------|---------------|----------|
| Salary | 3,000.00 | |
| Salaries of employees | 3,600.00 | |
| Office and other expenses | <u>500.00</u> | 7,100.00 |
| Estimated Revenues | | 336.00 |

TOWN ATTORNEY

| | | |
|--------|----------|----------|
| Salary | 2,100.00 | 2,100.00 |
|--------|----------|----------|

PLANNING BOARD

| | | |
|---------------|----------|----------|
| Miscellaneous | 1,000.00 | 1,000.00 |
|---------------|----------|----------|

POLICE DEPARTMENT

| | | |
|------------------------------------|-----------------|-----------|
| Salaries | 38,000.00 | |
| Rental, Office Supplies, Fuel etc. | 6,000.00 | |
| Traffic Lights | 600.00 | |
| Dog Warden | <u>1,500.00</u> | 46,100.00 |

Attendance Officers

| | | |
|----------|--------|--------|
| Salaries | 500.00 | 500.00 |
|----------|--------|--------|

PARKS AND PLAYGROUNDS

| | | |
|-----------------------|--------------|----------|
| Salaries-Life Guards | 1,200.00 | |
| Salary-Park Employee | 2,500.00 | |
| Park Expenses | 3,000.00 | |
| Youth Commission | 1,000.00 | |
| Patriotic Observances | <u>50.00</u> | 7,750.00 |

PUBLIC UTILITIES

| | | |
|---------------------------|-----------------|----------|
| Town Dump Salary | 2,400.00 | |
| Town Dump Expenses | 1,500.00 | |
| Peconic River Buoy Lights | 600.00 | |
| Dredging and Bulkheading | <u>3,000.00</u> | 7,500.00 |

Miscellaneous and Contingent

| | | |
|-----------------------------------|---------------|----------|
| Veterans Organizations for rooms | 400.00 | |
| Tree Conservation | 1,000.00 | |
| Suffolk County Historical Society | <u>300.00</u> | 1,700.00 |

Registrar of Vital Statistics

| | | |
|--------------------|--------------|--------|
| Compensation | 100.00 | |
| Fees of Physicians | <u>75.00</u> | 175.00 |

REVENUES-GENERAL FUND

| | | |
|-----------------------------|---------------|-------------|
| Unexpended Balances | 10,000.00 | |
| Dog licenses (from county) | 500.00 | |
| Bus Franchise | 30.00 | |
| Rent of town owned property | 680.00 | |
| Per Capita Assistance | 31,673.10 | |
| Miscellaneous | <u>480.90</u> | \$43,364.00 |

WELFARE FUND

| | | |
|---|-----------------|-----------|
| Home Relief | 10,000.00 | |
| Burials and Non-Reimbursables | <u>2,000.00</u> | 12,000.00 |
| <u>Estimated Revenues</u> | | |
| Reimbursement of home relief from State | <u>8,000.00</u> | 8,000.00 |

HIGHWAY DEPARTMENTGENERAL REPAIRS ITEM NO. 1

| | | |
|----------------------|-----------------|--------------|
| Asphaltic Material | 40,000.00 | |
| Labor | 65,000.00 | |
| Gas, Oil and Greases | 6,500.00 | |
| Grits and Gravel | 2,000.00 | |
| Machinery Hire | 1,000.00 | |
| Miscellaneous | <u>1,000.00</u> | \$115,500.00 |

Revenues:

| | | |
|---------------------|---------------|----------|
| Estimated State Aid | 5,000.00 | |
| Unexpended Balance | <u>500.00</u> | 5,500.00 |

BRIDGE FUND, ITEM NO. 2

| | | |
|------------------------------------|-----------------|----------|
| Labor, etc. Maintenance of Bridges | <u>1,000.00</u> | 1,000.00 |
|------------------------------------|-----------------|----------|

Revenues:

| | | |
|--------------------|-----------------|----------|
| Unexpended Balance | <u>1,000.00</u> | 1,000.00 |
|--------------------|-----------------|----------|

MACHINERY FUND, ITEM NO. 3

| | | |
|----------------------------------|-----------------|-----------|
| Purchase of Machinery | 21,000.00 | |
| Repair of Machinery | 6,000.00 | |
| Storage of Machinery & Equipment | <u>1,320.00</u> | 28,320.00 |

Revenues:

| | | |
|--------------------|---------------|--------|
| Unexpended Balance | <u>200.00</u> | 200.00 |
|--------------------|---------------|--------|

1951

MISCELLANEOUS FUND, ITEM NO. 4

| | | |
|--|----------|-----------|
| Compensation of Highway Supt. | 4,800.00 | |
| Expenses of Highway Supt. | 300.00 | |
| Engineer Fees | 1,000.00 | |
| Office Supplies | 100.00 | |
| Upkeep of Garage | 500.00 | |
| Tree Replacement | 200.00 | |
| Sign replacement & new signs | 2,000.00 | |
| Sign and street paint | 500.00 | |
| Snow Removal | 8,000.00 | |
| Redemption of Snow Removal Note and Interest | 3,006.00 | |
| Repairs of sidewalks & new sidewalks & curbs | 5,000.00 | 25,406.00 |

Revenues:

| | | |
|--------------------------------------|----------|----------|
| State Reimbursement for Snow Removal | 3,000.00 | |
| Unexpended balance | 300.00 | 3,300.00 |

WATER DISTRICTSalaries and Wages

| | | |
|----------------------|----------|-----------|
| Superintendent | 3,900.00 | |
| Senior Account Clerk | 3,300.00 | |
| Plant Operators | 6,600.00 | |
| Emergency Labor | 4,300.00 | 18,100.00 |

Insurance

| | | |
|------------------------------|----------|----------|
| Liability | 100.00 | |
| Compensation | 400.00 | |
| Auto Liability | 200.00 | |
| Employees' Retirement System | 1,500.00 | 2,200.00 |

Supplies

| | | |
|----------------------|----------|----------|
| Office Supplies | 1,000.00 | |
| Plant Supplies | 2,000.00 | |
| Truck & Car Expenses | 1,200.00 | 4,200.00 |

General & Miscellaneous

| | | |
|---|----------|-----------|
| Office Rent. etc. | 500.00 | |
| Repairs | 1,000.00 | |
| Power & Light & Fuel | 6,000.00 | |
| Purchase & Installation of Meters & Service | 3,500.00 | |
| Purchase of Equipment | 5,000.00 | |
| Miscellaneous | 1,430.00 | 17,430.00 |

Revenues:

| | | |
|------------------------------------|-----------|-----------|
| Water Rentals | 34,600.00 | |
| Hydrant Rentals | 2,196.00 | |
| Installation of Meters and Service | 4,600.00 | |
| Miscellaneous Revenues | 534.00 | 41,930.00 |

On motion made by Justice Yousik and seconded by Justice Warner it was RESOLVED, that this Board does hereby prepare and approve as the preliminary budget of this town for the fiscal year beginning on the 1st day of January, 1951, the itemized statement of estimated revenues and expenditures hereto attached and made a part of this resolution, and be it further

RESOLVED, that such preliminary budget shall be filed in the office of the Town Clerk where it shall be available for inspection by any interested person at all reasonable hours, and be it further

RESOLVED, that this Board shall meet at 8:00 o'clock P. M., on the 1st day of November, 1950, for the purpose of holding a public hearing upon such preliminary budget, and be it further

RESOLVED, that the Town Clerk give notice of such public hearing in the manner provided in Section 113 of the Town Law, and that such notice be published in substantially the following form:

1951
PRELIMINARY BUDGET FOR THE TOWN OF RIVERHEAD
GENERAL FUND—APPROPRIATIONS
 1951

| GENERAL GOVERNMENT | | |
|--|-------------|--------------------|
| TOWN BOARD | | |
| TOWN HALL AND OFFICES | | |
| Rentals (board room, offices, elections, etc.) | \$4,800.00 | |
| Purchase of furniture and equipment & repairs | 500.00 | |
| Light and telephone | 750.00 | |
| Other expenses | 2,000.00 | |
| INSURANCE | | |
| Compensation insurance | \$6,000.00 | |
| Official bonds and undertakings | 600.00 | |
| Fire and liability | 5,000.00 | |
| Other | 150.00 | |
| Printing and advertising (all departments) | 2,000.00 | |
| Employees' Retirement System (town share) | 12,000.00 | |
| TOTAL | | \$33,800.00 |
| SUPERVISOR | | |
| Salary | \$5,000.00 | |
| Office and other expenses | 200.00 | |
| Compensation of employees | 3,100.00 | |
| TOTAL | | \$8,300.00 |
| JUSTICES OF THE PEACE | | |
| Salaries | \$10,000.00 | |
| Office and other expenses | 700.00 | |
| TOTAL | | \$10,700.00 |
| TOWN CLERK | | |
| Salary | \$4,000.00 | |
| Office and other expenses | 136.00 | |
| TOTAL | | \$4,136.00 |
| ASSESSORS | | |
| Salaries | \$8,100.00 | |
| Office and other expenses | \$1,760.00 | |
| Compensation of employees | 3,600.00 | |
| TOTAL | | \$13,460.00 |
| RECEIVER OF TAXES OR TAX COLLECTOR | | |
| Salary | \$3,000.00 | |
| Office and other expenses | 500.00 | |
| Compensation of employees | 3,600.00 | |
| TOTAL | | \$7,100.00 |
| TOWN ATTORNEY | | |
| Salary | \$2,100.00 | |
| TOTAL | | \$2,100.00 |
| PLANNING BOARD | | |
| Office and other expenses | \$1,000.00 | |
| TOTAL | | \$1,000.00 |
| TOTAL GENERAL GOVERNMENT | | \$80,596.00 |

1951

| | | |
|---|-------------------------------|--------------------|
| PROTECTION OF PERSONS AND PROPERTY | | |
| POLICE, CONSTABLES AND DEPUTY SHERIFFS | | |
| Compensation | \$38,000.00 | |
| Purchase of equipment, uniforms, supplies, etc. | 6,000.00 | |
| | TOTAL | \$44,000.00 |
| TRAFFIC | | |
| Signs, signals and highway lighting | | \$600.00 |
| DOG WARDEN | | |
| Compensation | \$1,500.00 | |
| | TOTAL | \$1,500.00 |
| TOTAL PROTECTION OF PERSONS AND PROPERTY | | \$46,100.00 |
| EDUCATION | | |
| ATTENDANCE OFFICER | | |
| Compensation | \$500.00 | |
| | TOTAL | \$500.00 |
| TOTAL EDUCATION | | \$500.00 |
| RECREATION | | |
| PARKS AND PLAYGROUNDS | | |
| Compensation of employees, lifeguards & Park | \$3,700.00 | |
| Other expenses, Park | 3,000.00 | |
| Youth Commission | 1,000.00 | |
| PATRIOTIC OBSERVANCES | | \$50.00 |
| | TOTAL RECREATION | \$7,750.00 |
| PUBLIC UTILITIES | | |
| Town Dump Salary | \$2,400.00 | |
| Town Dump Expenses | 1,500.00 | |
| Peconic River Buoy Lights | 600.00 | |
| Dredging and Bulkheading | \$3,000.00 | |
| | TOTAL PUBLIC UTILITIES | \$7,500.00 |

| | | |
|---|------------|-----------------|
| MISCELLANEOUS AND CONTINGENT | | |
| VETERANS ORGANIZATIONS FOR ROOMS | | \$400.00 |
| Tree Conservation | \$1,000.00 | |
| Suffolk County Historical Society | 300.00 | |

| | | |
|---|----------|-------------------|
| TOTAL MISCELLANEOUS & CONTINGENT | | \$1,700.00 |
| REGISTRAR OF VITAL STATISTICS | | |
| Compensation | \$100.00 | |
| Fees of physicians | 75.00 | |
| TOTAL REGISTRAR OF VITAL STATISTICS | | \$175.00 |

| | | |
|---|--------------|--------------------|
| GENERAL FUND | | |
| ESTIMATED REVENUES | | |
| Interest and penalties on taxes (exclusive of fees) | \$336.00 | |
| Dog licenses (from county) | 500.00 | |
| Rent of town owned property | 680.00 | |
| Fees of town clerk | 950.00 | |
| Fees of justices of the peace | 3,000.00 | |
| Fees of assessors | 350.00 | |
| All other, franchises and miscellaneous | 510.90 | |
| Per Capita Assistance | 31,673.10 | |
| | TOTAL | \$38,000.00 |
| Unexpended balances (Sec. 115, Town Law) | | \$10,000.00 |
| TOTAL ESTIMATED REVENUES | | \$48,000.00 |
| (GENERAL FUND) | | |
| GENERAL FUND | | |
| SUMMARY | | |

| | | |
|---|-----------------------------|---------------------|
| APPROPRIATIONS | | |
| General government | \$80,596.00 | |
| Protection of persons and property | 46,100.00 | |
| Education | 500.00 | |
| Recreation | 7,750.00 | |
| Public Utilities | 7,500.00 | |
| Miscellaneous and Contingent | 1,700.00 | |
| Registrar of Vital Statistics | 175.00 | |
| | TOTAL APPROPRIATIONS | \$144,321.00 |
| TOTAL ESTIMATED REVENUES | | \$48,000.00 |
| (GENERAL FUND) | | |
| AMOUNT OF TAXES TO BE RAISED FOR | | \$96,321.00 |
| GENERAL FUND | | |

| | | |
|---|------------|--------------------|
| WELFARE FUND | | |
| APPROPRIATIONS | | |
| HOME RELIEF | | \$10,000.00 |
| BURIALS AND NON-REIMBURSABLES | | \$2,000.00 |
| TOTAL APPROPRIATIONS | | \$12,000.00 |
| ESTIMATED REVENUES | | |
| Reimbursement of home relief from State | \$8,000.00 | |
| TOTAL REVENUES | | \$8,000.00 |
| AMOUNT TO BE RAISED BY TAX FOR | | \$4,000.00 |
| WELFARE FUND | | |

1951

| HIGHWAY FUND | | |
|---|--------------|--------------|
| HIGHWAY FUND (ITEM 1)—APPROPRIATIONS | | |
| General repairs | \$110,500.00 | |
| TOTAL APPROPRIATIONS | | \$110,500.00 |
| ESTIMATED REVENUES | | |
| State aid | \$5,000.00 | |
| Unexpended balance | 500.00 | |
| TOTAL REVENUES | | \$5,500.00 |
| AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM 1) | | |
| | | \$105,000.00 |
| BRIDGE FUND (ITEM 2)—APPROPRIATIONS | | |
| Labor and team work | \$1,000.00 | |
| TOTAL APPROPRIATIONS | | \$1,000.00 |
| ESTIMATED REVENUES | | |
| Unexpended balance | | \$1,000.00 |
| TOTAL REVENUES | | \$1,000.00 |
| AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM 2) | | |
| | | \$ None |
| MACHINERY FUND (ITEM 3)—APPROPRIATIONS | | |
| Purchase of machinery, tools and implements | \$16,000.00 | |
| Repair of machinery, tools and implements | 6,000.00 | |
| Storage of machinery, tools and implements | 1,320.00 | |
| TOTAL APPROPRIATIONS | | \$23,320.00 |
| ESTIMATED REVENUES | | |
| Unexpended balance | \$200.00 | |
| TOTAL REVENUES | | \$200.00 |
| AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM 3) | | |
| | | \$23,120.00 |
| SNOW AND MISCELLANEOUS FUND (ITEM 4)—APPROPRIATIONS | | |
| Salary town superintendent | \$4,500.00 | |
| Expenses town superintendent | 300.00 | |
| Removing obstructions caused by snow | 8,000.00 | |
| Other miscellaneous purposes | 9,300.00 | |
| Redemption of debt contracted pursuant to Sec. 273, Highway Law | 3,006.00 | |
| TOTAL APPROPRIATIONS | | \$25,106.00 |
| ESTIMATED REVENUES | | |
| Miscellaneous revenues, Snow Reim.—State | \$3,000.00 | |
| Unexpended balance | \$300.00 | |
| TOTAL REVENUES | | \$3,300.00 |
| AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM 4) | | |
| | | \$21,806.00 |
| AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (Items 1, 2, 3 & 4) | | |
| | | \$149,926.00 |
| SUMMARY | | |
| GENERAL TOWN FUND | \$ 96,321.00 | |
| TOWN WELFARE FUND | 4,000.00 | |
| HIGHWAY FUND, ITEMS 1, 2, 3 & 4 | 149,926.00 | |
| TOTAL AMOUNT TO BE RAISED BY TAXES FOR GENERAL FUND, WELFARE FUND & HIGHWAY FUNDS | | \$250,247.00 |

Dated, October 4th, 1950

HARRY J. KRATOVILLE,
Town Clerk, Town of Riverhead.

The foregoing Preliminary Budget was adopted by the following roll call vote: Justices Warner, Yousik, Gatz and Leonard, Supervisor Kelly Yes. Total Vote Yes 5. No 0. The resolution was thereupon declared duly adopted.

There being no further business on motion and vote the meeting adjourned to meet on Wednesday, October 18, 1950 at 2:00 P.M.

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

1951