

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Wednesday, October 6, 1948 at 2:00 P.M.

Present:

Joseph V. Kelly, Supervisor

Austin H. Warner,
Frank J. Yousik,
William J. Leonard,
Henry M. Zaleski,

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

Minutes of a meeting of the Town Board held on September 15, 1948 were read and on motion and vote were duly adopted.

A petition for a street light on pole #14 on Parkway Street in the Riverhead Lighting District was submitted to the Board and on motion and vote was referred to the Lighting District Committee.

A petition for the construction of a sidewalk on the west side of Newton Avenue extending from the intersection of Newton Avenue and Corwin Street to the north boundary of the property of Mr. Louis Greenberg was submitted to the Board and on motion and vote was referred to the Highway Committee and the Supt. of Highways.

On motion made by Justice Yousik and seconded by Justice Leonard it was Resolved that the Supervisor be authorized to borrow on a Revenue Anticipation Note the sum of \$3000.00 for a period of thirty days beginning October 11, 1948 for the purpose of paying for snow removal. The Vote, Justice Zaleski ^{not voting} absent, Justices Warner, Yousik and Leonard Yes, Supervisor Kelly Yes. Total Vote Yes 4, No 0. The resolution was thereupon declared duly adopted.

The Supervisor's report for the month of September 1948 was submitted to the Board and on motion and vote was accepted and ordered placed on file.

The Police report for the month of September 1948 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 Warner it was Resolved that the Town Board advertise for bids for the demolition or removal of the Tower Mill and the building adjacent thereto, according to plans, specifications and conditions in the notice to bidders to be prepared by the Town Attorney. 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 Superintendent of Highways be authorized to put a coat of asphalt on the Peconic River and the Roanoke- Griffing Avenue Parking Fields. 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 pay to the Mico Art Bronze Company the sum of \$774.95, said sum being one half of the gross collection from the parking meters during the month of September, 1948 as per the agreement between the Town of Riverhead and the said Mico Art Bronz Company. 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.

Pursuant to Section 111 of the Town Law, detailed estimates 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:

TOWN BOARD

Town Hall and Offices

Rental (Board Room and Offices)	4,800.00	
Purchase of Furniture and equipment	750.00	
Repairs, light and telephone	750.00	
Other expenses	2,000.00	

INSURANCE

Compensation Insurance	4,500.00	
Official Bonds and Undertakings	500.00	
Fire and Liability	4,200.00	
Other Insurance	300.00	
Printing and Advertising (all departments)	2,000.00	
Employees' Retirement System	8,500.00	
Total		\$28,300.00

SUPERVISOR

Salary	5,000.00	
Compensation of Employees	2,800.00	
Postage and Office Supplies	200.00	
Total		8,000.00

JUSTICES OF THE PEACE

Salaries	10,000.00	
Expenses	700.00	
Total		10,700.00

TOWN CLERK

Salary	4,000.00	
Postage	36.00	
Office Supplies	100.00	
Total		4,136.00

ASSESSORS

Salaries	9,000.00	
Salaries of employees	3,000.00	
Office and other Expenses	250.00	
Postage	10.00	

Maps	500.00	
Traveling Expenses	1,000.00	
Extra Clerk hire	<u>1,000.00</u>	
	Total	14,760.00
RECEIVER OF TAXES		
Salary	2,800.00	
Salaries of Employees	2,900.00	
Postage, Office and other expenses	<u>450.00</u>	
	Total	6,150.00
TOWN ATTORNEY		
Salary	2,100.00	2,100.00
POLICE DEPARTMENT		
Compensation of Policemen and employees	38,000.00	
Rental, uniforms, office supplies, gas, etc.	<u>6,500.00</u>	
	Total	44,500.00
TRAFFIC		
Signs, signals and highway lighting	600.00	600.00
Dog Warden, Compensation	1,500.00	1,500.00
Attendance Officers, Compensation	500.00	500.00
PARKS AND PLAYGROUNDS		
Compensation of Employees	2,835.00	
Other Expenses	3,500.00	
Youth Program	<u>1,000.00</u>	
	Total	7,335.00
PATRIOTIC OBSERVANCES		
	50.00	50.00
TOWN DUMP		
	2,700.00	2,700.00
PECONIC RIVER BUOY LIGHTS		
	600.00	600.00
REDEMPTION OF DEBT (Principal only)		
Peconic River Dredging	2,116.80	
Grangabel Park	2,000.00	
Meeting House Creek - Bulkhead	<u>3,500.00</u>	
	Total	7,616.80
Interest on Debt		
Peconic River Dredging	21.17	
Grangabel Park	13.34	
Meeting House Creek - Bulkhead	<u>23.34</u>	
	Total	57.85
VETERANS ORGANIZATIONS FOR ROOMS		
	400.00	400.00
TREE CONSERVATION		
	1,000.00	1,000.00
SUFFOLK COUNTY HISTORICAL SOCIETY		
	300.00	300.00

REGISTRAR OF VITAL STATISTICS

Compensation	100.00	
Fees of Physicians	<u>45.00</u>	
	Total	145.00

ZONING COMMISSION 5,000.00 5,000.00

PLANNING BOARD 1,000.00 1,000.00

ESTIMATED REVENUES

Per Capita Assistance	31,673.13	
Dog Licenses (from County)	500.00	
Rent of Town Owned Property	680.00	
Fees of Town Clerk	860.00	
Fees of Justices of the Peace	2,500.00	
Fees of Assessors	350.00	
Fees of Receiver of Taxes	250.00	
Miscellaneous Receipts	<u>400.00</u>	
	Total	37,213.13

Unexpended Balances 10,000.00
 TOTAL ESTIMATED REVENUES AND UNEXPENDED BALANCES 47,213.13

WELFARE FUND

Home Relief	5,200.00	
Burials, Drugs etc.	<u>1,000.00</u>	
	Total	6,200.00
Reimbursement of home relief from State		<u>4,160.00</u>
AMOUNT TO BE RAISED BY TAX FOR WELFARE FUND		2,040.00

HIGHWAY FUND

Item #1		
General Repairs	113,000.00	
Special Improvements	<u>7,600.00</u>	113,000.00
	Total	119,600.00

Estimated Revenues		
State Aid	4,500.00	
Unexpended Balance	<u>500.00</u>	
	Total	5,000.00
Total Item #1		114,600.00

Item #2		
Bridge Fund	None	
Unexpended Balance	500.00	

Item #3		
Machinery Fund		
Redemption of Obligations for Machinery & Int.	5,610.00	
Purchase of Machinery, Tools and Implements	26,000.00	
Repair of Machinery, Tools and Implements	5,000.00	
Storage of Equipment	<u>1,320.00</u>	
	Total	37,930.00

Unexpended Balance		500.00	
	Total Item #3		37,430.00

Item #4			
Removing Obstruction Caused by Snow		3,000.00	
Salary of Town Superintendent		4,800.00	
Expenses of Town Superintendent		400.00	
Redemption of Budget Notes and Int.		26,465.00	
Other Miscellaneous Purposes		<u>8,600.00</u>	
	Total		43,265.00

Estimated Revenues			
Reimbursement from State for removal of snow	2,000.00		
Unexpended Balance	<u>265.00</u>		
	Total		<u>2,265.00</u>
Total Item #4			<u>40,000.00</u>

On motion made by Justice Zaleski 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, 1949, 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 7:30 o'clock P.M. on the 3rd day of November, 1948, 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:

PRELIMINARY BUDGET FOR THE TOWN OF RIVERHEAD
GENERAL FUND—APPROPRIATIONS
 1949
GENERAL GOVERNMENT

TOWN BOARD		
TOWN HALL AND OFFICES		
Rentals (board room, offices, elections, etc)	\$4,800.00	
Compensation of employees		
Purchase of furniture and equipment	750.00	
Repairs, light, heat and telephone	750.00	
Other expenses	2,000	
INSURANCE		
Compensation insurance	4,500.00	
Official bonds and undertakings	500.00	
Fire and liability	4,200.00	
Other	300.00	
Printing and advertising (all departments)	2,000.00	
Employees' Retirement System (town share)	8,500.00	
	TOTAL	\$28,300.00
SUPERVISOR		
Salary	\$5,000.00	
Office and other expenses	200.00	
Compensation of employees	<u>2,800.00</u>	
	TOTAL	\$8,000.00

JUSTICES OF THE PEACE		
Salaries	\$10,000.00	
Office and other expenses	700.00	
Compensation of employees		
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	TOTAL	\$10,700.00
TOWN CLERK		
Salary	\$4,000.00	
Office and other expenses	136.00	
Compensation of employees		
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	TOTAL	\$4,136.00
ASSESSORS		
Salaries	\$7,500.00	
Office and other expenses	1,760.00	
Compensation of employees	4,000.00	
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	TOTAL	\$13,260.00
RECEIVER OF TAXES OR TAX COLLECTOR		
Salary	\$2,800.00	
Office and other expenses	450.00	
Compensation of employees	2,900.00	
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	TOTAL	\$6,150.00
TOWN ATTORNEY		
Salary	\$2,100.00	
Office and other expenses		
Compensation of employees		
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	TOTAL	\$2,100.00
ZONING COMMISSION		
Office and other expenses	\$5,000.00	
Compensation of employees		
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	TOTAL	\$5,000.00
PLANNING BOARD		
Office and other expenses	\$1,000.00	
Compensation of employees		
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	TOTAL	\$1,000.00
	TOTAL GENERAL GOVERNMENT	\$78,646.00
PROTECTION OF PERSONS AND PROPERTY		
POLICE, CONSTABLES AND DEPUTY SHERIFFS		
Compensation	\$38,000.00	
Mileage and other expenses	6,500.00	
Purchase of equipment		
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	TOTAL	\$44,500.00
TRAFFIC		
Signs, signals and highway lighting	\$600.00	
DOG WARDEN		
Compensation	\$1,500.00	
Other expenses		
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	TOTAL	\$1,500.00
	TOTAL PROTECTION OF PERSONS AND PROPERTY	\$46,600.00
EDUCATION		
ATTENDANCE OFFICER		
Compensation	\$500.00	
Other expenses		
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	TOTAL EDUCATION	\$500.00
RECREATION		
PARKS AND PLAYGROUNDS		
Compensation of Employees	\$2,835.00	
Other expenses	3,500.00	
Youth Program	1,000.00	
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	TOTAL	\$7,335.00
	PATRIOTIC OBSERVANCES	\$50.00
	TOTAL RECREATION	\$7,385.00
PUBLIC UTILITIES		
Town Dump	\$2,700.00	
Peconic River Buoy Lights	600.00	
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	TOTAL PUBLIC UTILITIES	\$3,300.00

MUNICIPAL INDEBTEDNESS AND INTEREST	
(exclusive of district and special improvement debt)	
REDEMPTION OF DEBT (PRINCIPAL)	
(give title of each issue)	
a. Peconic River Dredging	\$2,116.80
b. Grangebél Park	2,000.00
c. Meeting House Creek-Bulkheading	3,500.00
TOTAL REDEMPTION OF DEBT	\$7,616.80
INTEREST ON DEBT	
Interest on temporary loans	
Interest on (give title of each issue)	
a. Peconic River Dredging	\$21.17
b. Grangebél Park	13.34
c. Meeting House Creek-Bulkheading	23.34
TOTAL	\$57.85
TOTAL INTEREST ON DEBT	\$57.85
MISCELLANEOUS AND CONTINGENT	
VETERANS ORGANIZATIONS FOR ROOMS	
Tree conservation	\$1,000.00
Suffolk County Historical Society	300.00
TOTAL MISCELLANEOUS	\$1,700.00
REGISTRAR OF VITAL STATISTICS	
Compensation	\$100.00
Fees of Physicians	45.00
TOTAL	\$145.00
GENERAL FUND	
ESTIMATED REVENUES	
Dog licenses (from county)	\$500.00
Rent of town owned property	680.00
Fees of town clerk	860.00
Fees of justices of the peace	2,500.00
Fees of assessors	350.00
Fees of tax collector	250.00
Per capita assistance	\$31,673.13
Miscellaneous receipts	400.00
TOTAL	\$37,213.13
Unexpended balances (Sec 115, Town Law)	\$10,000.00
TOTAL ESTIMATED REVENUES	\$47,213.13
(GENERAL FUND)	
GENERAL FUND	
SUMMARY	
APPROPRIATIONS	
General government	\$78,646.00
Protection of persons and property	46,600.00
Education	500.00
Recreation	7,385.00
Public Utilities	3,300.00
Redemption of debt	7,616.80
Interest on debt	57.85
Miscellaneous and contingent	1,700.00
Registrar of Vital Statistics	145.00
TOTAL APPROPRIATIONS	\$145,950.65
TOTAL ESTIMATED REVENUES	\$47,213.13
(GENERAL FUND)	
AMOUNT OF TAXES TO BE RAISED FOR	
GENERAL FUND	\$98,737.52
WELFARE FUND	
APPROPRIATIONS	
HOME RELIEF	\$5,200.00
BURIALS, DRUGS, ETC	1,000.00
TOTAL APPROPRIATIONS	\$6,200.00
ESTIMATED REVENUES	
Reimbursement of home relief from State	\$4,160.00
TOTAL REVENUES	\$4,160.00
AMOUNT TO BE RAISED BY TAX FOR	
WELFARE FUND	\$2,040.00

HIGHWAY FUND		
HIGHWAY FUND (ITEM 1)—APPROPRIATIONS		
General repairs	\$119,600.00	
TOTAL APPROPRIATIONS		\$119,600.00
ESTIMATED REVENUES		
State aid	\$4,500.00	
Unexpended balance	\$500.00	
TOTAL REVENUES		\$5,000.00
AMOUNT TO BE RAISED BY TAX FOR		
HIGHWAY FUND (ITEM 1)		\$114,600.00
BRIDGE FUND (ITEM 2)—APPROPRIATIONS		
ESTIMATED REVENUES		
Unexpended balance	\$500.00	
TOTAL REVENUES		\$500.00
AMOUNT TO BE RAISED BY TAX FOR		
HIGHWAY FUND (ITEM 2)		\$500.00
MACHINERY FUND (ITEM 3)—APPROPRIATIONS		
Purchase of machinery, tools and implements	\$26,000.00	
Repair of machinery, tools and implements	5,000.00	
Storage of machinery, tools and implements	1,320.00	
Redemption of machinery certificates	\$5,500.00	
Interest on machinery certificates	110.00	
TOTAL APPROPRIATIONS		\$37,930.00
ESTIMATED REVENUES		
Unexpended balance	500.00	
TOTAL REVENUES		\$500.00
AMOUNT TO BE RAISED BY TAX FOR		
HIGHWAY FUND (ITEM 3)		\$37,430.00
SNOW AND MISCELLANEOUS FUND (ITEM 4)—APPROPRIATIONS		
Salary town superintendent	\$4,500.00	
Expenses town superintendent	400.00	
Removing obstructions caused by snow	2,000.00	
Other miscellaneous purposes	3,600.00	
Redemption of debt contracted pursuant to Sec. 273, Highway Law	26,465.00	
TOTAL APPROPRIATIONS		\$41,965.00
ESTIMATED REVENUES		
Miscellaneous revenues	\$2,000.00	
Unexpended balance	285.00	
TOTAL REVENUES		\$2,285.00
AMOUNT TO BE RAISED BY TAX FOR		
HIGHWAY FUND (ITEM 4)		\$39,700.00
AMOUNT TO BE RAISED BY TAX FOR		
HIGHWAY FUND (ITEMS 2, 3 AND 4)		\$191,230.00

Dated, October 6, 1948

HARRY J. KRATOVILLE,
Town Clerk, Town of Riverhead

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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.

There being no further business on motion and vote the meeting adjourned to meet on Wednesday, October 20, 1948 at 2:00 P.M.

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

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Wednesday, October 20, 1948 at 2:00 P.M.

Present:

Joseph V. Kelly, Supervisor

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

Arthur H. Lundberg, Town Attorney was present.

Minutes of a meeting of the Town Board held on October 6, 1948 were read and on motion and vote were duly adopted.

Justice Warner offered the following resolution which was seconded by Justice Zaleski

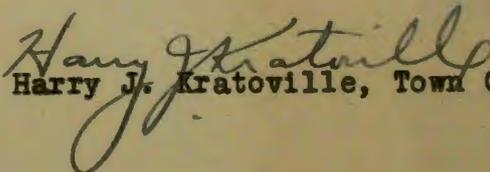
WHEREAS, there have been numerous complaints in regard to the dangerous rail road crossings in the Town of Riverhead, now therefore be it

RESOLVED, that the Town Board of the Town of Riverhead request the Long Island Rail Road Company to make a study of the rail road crossings at Marcy Avenue, Sweezy Avenue, Maple Avenue, Union Avenue and Ostrander Avenue for the purpose of alleviating the hazards existing at the aforesaid rail road crossings. The resolution was adopted by the unanimous vote of the Board present.

A communication was read from Mr. H. Wilmont Vail requesting that a street light be placed on Pole #24 on Ackerly Street in the Riverhead Lighting District. The matter was referred to the Lighting District Committee.

The Town Board then convened as a Board of Audit and examined all town bills to date.

There being no further business on motion and vote the meeting adjourned to meet on Wednesday, November 3, 1948 at 2:00 P.M.


Harry J. Kratoville, Town Clerk.