

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Thursday, October 2, 1941 at 2:00 P. M.

Present:-

Elmer J. B. Sawyer, Supervisor

Austin H. Warner

Fred. H. Boutcher

Joseph V. Kelly

Henry M. Zaleski, Justices of the Peace.

Solomon Raffe, Town Attorney and Myron C. Young, Supt. of Highways were present.

Minutes of a meeting of the Town Board held on Sept. 17, 1941 were read and on motion and vote were duly adopted.

A communication was read from Mr. J. Leo Saxstien enclosing a deed known as Woodcrest Avenue, in the Town of Riverhead, requesting that the said road be accepted as a Town Highway. The communication was placed on file.

Justice Kelly offered the following resolution which was seconded by Justice Boutcher

WHEREAS, FRANK E. PETERSON, a person liable to be assessed for highway taxes in said Town, has heretofore made application to the Town Board of the Town of Riverhead, for a consent to be given to the Town Superintendent of Highways of said Town, to take over a certain street, known as Woodcrest Avenue, in the Town of Riverhead, New York, and which street is laid out on the Map of Property of Frank E. Peterson, Riverhead, L. I., surveyed August, 1941, by Daniel R. Young, Surveyor, Riverhead, N. Y., and

WHEREAS, there has been presented written and duly executed dedications or releases of the said street to be taken over by the said Town of Riverhead, together with a map and survey thereof.

NOW BE IT RESOLVED, pursuant to the provisions of Section 171 of the Highway Law, that the Town Board of the Town of Riverhead, hereby consents that the Town Superintendent of Highways of said Town, make an order taking over said street upon filing and recording in the Town Clerk's Office, a map of said proposed highway, and deeds for the said highway from the owner thereof. The vote, Justices Warner, Boutcher, Kelly and Zaleski, Yes, Supervisor Sawyer, Yes. Total vote, Yes 5, No 0. The resolution was thereupon declared duly adopted.

A communication was read from Mr. Clifford L. Jackson requesting the street lights be placed on Southern Parkway and East Avenue Extension. The communication was ordered placed on file and the Town Clerk was instructed to notify Mr. Jackson that Southern Parkway is not a Town Highway.

A communication from the Long Island Railroad Company advising the Board that the Pedestrian Subway on South Jamesport Avenues is completed, was read and ordered placed on file.

The matter in regard to the traffic situation on Mill Road during the cauliflower season was discussed by the Board and on motion and vote was referred to the Highway Committee and the Town Attorney.

On motion made by Justice Warner, it was RESOLVED that the Preliminary Estimates for the year 1942, pursuant to Section 111 of the Town Law be placed on file as follows:

PRELIMINARY ESTIMATES-1942

GENERAL TOWN GOVERNMENT. "A".

Item No. 1-TOWN BOARD.

Expenses	700.00	
Salary of Town Attorney	<u>1,200.00</u>	1,900.00

Item No. 2-ADVERTISING & PRINTING.

Advertising & Printing Notices.	<u>600.00</u>	600.00
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Item No. 3-SUPERVISOR.

Salary	4,000.00	
Office Expenses	125.00	
Salary of Clerk	<u>1,500.00</u>	5,625.00

Item No. 4-TOWN CLERK.

Salary	3,000.00	
Office Expenses	<u>100.00</u>	3,100.00

Item No. 5-JUSTICES OF THE PEACE.

Salaries-4 Justices	7,200.00	
Expenses	<u>500.00</u>	7,700.00

Item No. 6-ASSESSORS.

Salaries-3 Assessors	4,800.00	
Traveling Expenses	500.00	
Salary of Clerk	2,000.00	
Office Supplies & Main. of Addressograph	150.00	
Printing of Field Books, Rolls & Notices	275.00	
Extra Clerk Hire	400.00	
Maps	<u>200.00</u>	8,325.00
Estimated Revenue		<u>75.00</u>
		8,250.00

Item No. 7-RECEIVER OF TAXES

Salary	1,800.00	
Office Expenses	300.00	
Publishing Tax Notices	145.00	
Extra Clerk Hire	<u>2,000.00</u>	4,245.00

Item No. 8-TOWN HALL.

Rental, Lights, Telephone & Misc. Exp.	<u>6,000.00</u>	6,000.00
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Item No. 9-MISCELLANEOUS.

Dog Warden	1,000.00	
Parking Space	800.00	
Traffic Lights & Upkeep	750.00	
Town Park Maintenance	1,000.00	
Town Share-Retirement System	1,800.00	
Peconic River Buoy Lights	600.00	
Upkeep of Town Dump	1,125.00	
Purchase of Land	942.00	
Binding Old Town Records	100.00	
Peconic River Bulkhead Survey	250.00	
Dredging Meeting House Creek	<u>5,000.00</u>	13,367.00

Item No. 10-INSURANCE AND BONDS.

Insurance and Bond Premiums	<u>6,000.00</u>	6,000.00
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Item No. 11-"B" POLICE PROTECTION.

Salaries-Regular and School Officers	20,000.00	
Office Supplies, Telephone, Car & Misc. Exp.	<u>3,500.00</u>	23,500.00

Item No. 12-FOREST FIRES.

State Conservation Commission	<u>400.00</u>	400.00
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Item No. 13-"C" CONSERVATION OF HEALTH.

Fees to Physicians-Filing birth and death certificates.	<u>45.00</u>	45.00
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Item No. 14-EDUCATION "D"

Salaries-2 Attendance Officers	<u>500.00</u>	500.00
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Item No. 15-RECREATION "E"

Memorial Day	50.00	
Post Rents	400.00	
Band Concerts	500.00	
Riverhead Service Center	1,000.00	1,950.00

Item No. 16-"F" CONTRIBUTIONS.

Suffolk County Historical Society	<u>150.00</u>	150.00
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Item No. 17-"G" MUNICIPAL INDEBTEDNESS.

Redemption of Highway Bonds	15,000.00	
Redemption of Cert. of Ind. as follows:		
Snow Removal-Highway	2,000.00	
Snow Removal-Highway	<u>4,500.00</u>	21,500.00

Item No. 18-"H" INTEREST ON DEBT.

Interest on Highway Bonds	1,298.26	
Int. on Cert. of Ind. as follows:		
Machinery Certificate	10.00	
Machinery Certificate	40.00	
Snow Removal-Highway	20.00	
Snow Removal-Highway	<u>67.50</u>	1,435.76

Item No. 19-"I" SCHOOL DIRECTORS.  
Salaries and Expenses.

TOTAL GENERAL TOWN GOVERNMENT

10.00                      10.00

\$106,277.76

TOWN WELFARE ACCOUNT

Home Relief-Foot, Shetler, Medical,  
Clothing, etc.

6,848.00

Non-Reimbursable Relief-Burials,  
Drugs, etc.

300.00

Salary-Investigator

1,600.00

Salary of Clerk

1,200.00

Salary of Stenographer

1,080.00

Rental of Welfare Office

480.00

Telephone

144.00

Office Supplies

150.00

Expenses of Investigator

180.00

TOTAL WELFARE ACCOUNT.

11,982.00

HIGHWAY ESTIMATES.

Item No. 1-GENERAL REPAIRS.

Road Oil

18,000.00

Labor, Including Foremen

35,000.00

Cold and Hot Patch

3,500.00

Gasoline, Oil and Grease

4,500.00

Truck and Machinery Hire

1,000.00

Sand and Gravel

2,000.00

Miscellaneous

500.00

Cleaning Streets

2,600.00

67,100.00

Item No. 2-BRIDGE.

Bridge Repairs

500.00

500.00

Item No. 3-MACHINERY.

Repairs, Upkeep and New Machinery,  
Small Equipment, Tools, Etc.

10,000.00

Cert. of Ind.-Motor Grader

2,000.00

Snow Plow for Walters Truck

500.00

12,500.00

Item No. 4-MISCELLANEOUS.

Salary-Supt. of Highways

3,000.00

Expenses of Supt. of Highways

400.00

Engineers Fees

500.00

Office Supplies

200.00

Rental of Garage for Machinery

600.00

Upkeep of Garage and Supplies

500.00

Tree Replacement

200.00

Sign Replacement and New Signs

500.00

Repairs on Drip Basins and New Basins

1,000.00

Street Paint and Paints

1,000.00

Miscellaneous

1,000.00

Snow Removal

2,000.00

Sidewalks and Repairs on Sidewalks

5,000.00

15,900.00

TOTAL ESTIMATED HIGHWAY BUDGET

\$96,000.00

SPECIAL DISTRICTS.

ROANOKE HEIGHTS WATER DISTRICT

Retire Bonds Nos. 25 and 26	1,500.00	
Interest on Bonds	<u>812.50</u>	2,312.50

STREET LIGHTING DISTRICTS.

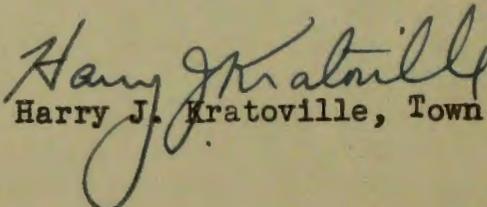
Riverhead District	8,800.00	
Wading River District	2,150.00	
South Jamesport District	<u>1,000.00</u>	11,950.00

<u>RIVERHEAD FIRE PROTECTION DISTRICT.</u>	<u>4,250.00</u>	4,250.00
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On motion made by Justice Warner and seconded by Justice Kelly, it was RESOLVED that the Town of Riverhead expend the sum of \$1,000.00 for the purpose of maintaining the Riverhead Service Center for the year 1942, subject to permissive referendum. The resolution was adopted by the unanimous vote of the Board.

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

There being no further business on motion and vote the meeting adjourned to meet on Wednesday, October 8, 1941 at 2:00 P. M.

  
Harry J. Kratoville, Town Clerk.