

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Wednesday, October 8th, 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.

On motion made by Justice Boutcher and seconded by Justice Zaleski, it was RESOLVED that the Federal Food Stamp Plan be and it hereby is adopted by the Town of Riverhead. 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.

On motion made by Justice Zaleski and seconded by Justice Boutcher, it was RESOLVED that Mrs. Helen Swotkewicz be designated the person to issue the stamps under the Food Stamp Plan and further RESOLVED that her bond be fixed at \$500.00. 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.

On motion and vote, it was RESOLVED that the following Annual Estimate of revenues and expenditures for the fiscal year of 1942, be published in the official newspaper at Riverhead, giving notice that a public hearing will be held for the review thereof at a meeting of the Town Board at the Town Hall on Thursday, November 6, 1941 at 8:00 P. M.

ANNUAL ESTIMATE.

"A"-GENERAL TOWN GOVERNMENT.

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

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	900.00	
Binding Old Town Records	100.00	
Peconic River Bulkhead Survey	250.00	
Dredging Meeting House Creek	<u>5,000.00</u>	13,325.00

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 and Miscellaneous Expenses	<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 for filing birth and death certificates.	<u>45.00</u>	45.00
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Item No. 14-"D" EDUCATION.

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

Memorial Day	50.00	
Post Rents	400.00	
Band Concerts	500.00	
Riverhead Service Center	<u>1,000.00</u>	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 Cert.	10.00	
Machinery Cert.	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	<u>10.00</u>	<u>10.00</u>
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TOTAL GENERAL TOWN GOVERNMENT

106,310.76

TOWN WELFARE ACCOUNT.

Home Relief-Food Shelter, Medical, Clothing, Etc.	6,848.00	
Non-Reimbursable Relief-Burials, Drugs, Etc.	300.00	
Salary Investigator	1,600.00	
Expenses of Investigator	180.00	
Salary of Clerk	1,200.00	
Salary of Stenographer	1,080.00	
Rental of Welfare Office	480.00	
Telephone	144.00	
Office Supplies	<u>150.00</u>	<u>11,982.00</u>

TOTAL TOWN WELFARE ACCOUNT.

\$11,982.00

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

RIVERHEAD FIRE PROTECTION DISTRICT.

	<u>4,250.00</u>	4,250.00
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<u>RIVERHEAD FIRE DISTRICT.</u>	<u>17,372.60</u>	17,372.60
<u>SEWER DISTRICT.</u>		
Retirement of Bonds	16,000.00	
Interest on Bonds	7,722.00	
Sewer District Maintenance	<u>13,545.00</u>	37,267.00

<u>RIVERHEAD WATER DISTRICT.</u>		
Estimated Receipts	\$22,750.00	
Estimated Disbursements	<u>20,950.00</u>	

SCHOOL DISTRICTS.

Wading River School District	#1	6,379.13	
Manorville	" "	2,500.00	
Baiting Hollow	" "	7,500.00	
Calverton	" "	11,804.00	
Riverhead	" "	110,348.22	
Aquebogue	" "	16,850.00	
Jamesport	" "	13,615.00	
Sound Avenue	" "	9,000.00	
Roanoke	" "	5,500.00	
Baiting Hollow	" "	2,500.00	
Wildwood	" "	2,400.00	
Southold-Laurel	" "	1,726.89	
Brookhaven	" "	<u>43.92</u>	<u>190,167.16</u>

TOTAL SPECIAL DISTRICTS

\$263,319.26

HIGHWAY DEPARTMENT

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	<u>2,600.00</u>	67,100.00

Item No. 2-BRIDGE.

Bridge Repairs	<u>500.00</u>	500.00
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Item No. 3-MACHINERY

Repairs, Upkeep & New Machinery, Small Equipment, Tools, Etc.	10,000.00	
Cert. of Ind.-Motor Grader	2,000.00	
Snow Plow for Walters Truck	<u>500.00</u>	12,500.00

Item No. 4-MISCELLANEOUS.

Salary-Supt. of Highways	3,000.00	
Expenses of Supt. of Highways	400.00	
Engineer's 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	<u>15,900.00</u>
<b>TOTAL HIGHWAY DEPARTMENT</b>		<b>\$96,000.00</b>

ESTIMATED REVENUES FOR THE YEAR 1942.

Town Clerk's Fees	400.00
Justices of the Peace	800.00
Receiver of Taxes	500.00
Water District	500.00
Sewer District	180.00
Bank, Mortgage, Franchise, Dog, Beverage, Etc. Taxes.	30,000.00
Assessor's Fees	<u>75.00</u>
	<u>32,455.00</u>

ESTIMATED UNEXPENDED BALANCES.

General Town Government	5,000.00
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ESTIMATED REVENUES	32,455.00
ESTIMATED UNEXPENDED BALANCES	<u>5,000.00</u>
TOTAL ESTIMATED REVENUES & BALANCES	<u>37,455.00</u>

GENERAL TOWN GOVERNMENT	\$106,310.76
TOWN WELFARE ACCOUNT	11,982.00
SPECIAL DISTRICTS	263,319.26
HIGHWAY BUDGET	<u>96,000.00</u>
TOTAL	<u>\$477,612.02</u>
ESTIMATED REVENUES & BALANCES	<u>37,455.00</u>
AMOUNT TO BE RAISED BY TAXATION	<u>\$440,157.02</u>

There being no further business on motion and vote the meeting adjourned to meet on Wednesday, October 15, 1941 at 2:00 P. M.

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