

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Wednesday, September 18th, 1940 at 2:00 P. M.

Present:-

Elmer J. B. Sawyer, Supervisor

Austin H. Warner,
Fred. H. Boutcher,
Henry M. Zaleski, Justices of the Peace.

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

Minutes of meetings held on September 11th and 13th, 1940 were read and on motion and vote were duly adopted.

Thomas Danowski, Chairman of the Board of Assessors addressed the Board and requested that an appropriation be placed in the budget for the purchase of property maps to be used in considering the assessment of properties. He stated that the maps would be of great benefit to the Board of Assessors.

On motion made by Justice Warner and seconded by Justice Boutcher, it was RESOLVED that the Supervisor be and he hereby is authorized to transfer the sum of \$65.85 from the Current Surplus Account to the Justice's Expense Account. The resolution was adopted by the unanimous vote of the Board present.

On motion made by Justice Warner and seconded by Justice Zaleski, it was RESOLVED that the Supervisor be and he hereby is authorized to transfer the sum of \$34.50 from the Current Surplus Account to the Advertising and Publishing Account. The resolution was adopted by the unanimous vote of the Board present.

On motion made by Justice Boutcher and seconded by Justice Zaleski, it was RESOLVED that the Supervisor be and he hereby is authorized to transfer the sum of \$7.18 from the Current Surplus Account to the Assessor's Office Expense Account. The resolution was adopted by the unanimous vote of the Board present.

On motion made by Justice Zaleski and seconded by Justice Boutcher, it was RESOLVED that the Supervisor be and he hereby is authorized to borrow the sum of \$3,000.00 to be used to meet the Town Welfare costs. The vote, Justices Warner, Boutcher and Zaleski, Yes, Justice Kelly, Absent, Supervisor Sawyer, Yes. Total vote, Yes 4, Absent 1, No 0. The resolution was thereupon declared duly adopted.

On motion made by Justice Boutcher and seconded by Justice Zaleski, it was RESOLVED that the Supervisor be authorized to borrow the sum of \$3,000.00 on certificates of indebtedness for the purpose of paying Riverhead Town share toward the construction of a joint bridge between the Towns of Brookhaven and Riverhead across Peconic River at Connecticut Avenue. The vote, Justices Warner, Boutcher and Zaleski, Yes, Justice Kelly, Absent, Supervisor Sawyer, Yes. Total vote, Yes 4, Absent 1, No 0. The resolution was thereupon declared duly adopted.

On motion and vote, it was RESOLVED that the preliminary estimates submitted pursuant to Section 111 of the Town Law be placed on file as follows:

ESTIMATE OF BUDGET FOR THE YEAR 1941.

TOWN BOARD

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

ADVERTISING & PRINTING

Advertising & Printing Notices	<u>500.00</u>	500.00
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SUPERVISOR

Salary	3,600.00	
Office Expenses	125.00	
Salary of Clerk	<u>1,300.00</u>	5,025.00

TOWN CLERK

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

JUSTICES OF THE PEACE

Salaries:		
2 Justices @\$1620 each		
2 Justices @\$1800 each	6,840.00	
Expenses	<u>500.00</u>	7,340.00

ASSESSORS

Compensation of three Assessors	4,500.00	
Traveling Expenses	600.00	
Compensation of Clerk	2,000.00	
Office Supplies, printing notices and miscellaneous	100.00	
Printing of Assessors Field Books and Assessment Rolls	250.00	
Extra Clerk hire assisting on Assessment Rolls for 150 days @\$4.00 per day	600.00	
Maps	<u>400.00</u>	8,450.00

RECEIVER OF TAXES

Salary	1,800.00	
Office Expenses	300.00	
Publishing tax Notices	140.00	
Extra Clerk Hire	<u>2,300.00</u>	4,540.00

TOWN HALL

Rental, Lights, Telephone, etc.	<u>6,000.00</u>	6,000.00
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INSURANCE AND BONDS

Insurance and bond premiums	<u>5,900.00</u>	5,900.00
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FOREST FIRES

State Conservation Commission	<u>400.00</u>	400.00
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MISCELLANEOUS

Purchase of Land	500.00	
Traffic Lights and Upkeep	1,500.00	
Dog Warden	1,000.00	
Town Park Maintenance	1,000.00	
Retirement System-Town Share	1,760.00	
Parking Space	800.00	
Peconic River Buoy Lights	600.00	
Cemetery Monument	100.00	7,260.00

PROTECTION OF PERSONS AND PROPERTY

Compensation of Regular and School Officers	18,500.00	
Office Supplies, Telephone, car and miscellaneous Expenses	3,500.00	22,000.00

CONSERVATION OF HEALTH

Fees to physicians for filing birth and death certificates	45.00	45.00
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EDUCATION

Salaries of 2 Attendance Officers	500.00	500.00
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RECREATION

Memorial Day	50.00	
Post Rents	400.00	
Band Concerts	500.00	950.00

CONTRIBUTIONS

Suffolk County Historical Society	150.00	150.00
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MUNICIPAL INDEBTEDNESS

Redemption of Highway Bonds	15,000.00	
Redemption of Certificates of Indebtedness as follows:		
Aquebogue Sidewalk Project	2,500.00	
Hurricane Highway Account	2,500.00	
Snow Removal-Highway	2,277.27	
Snow Removal-Highway	3,500.00	
Town Welfare	1,200.00	
Town Welfare	3,000.00	29,977.27

INTEREST ON DEBT.

Interest on Highway Bonds	1,973.26	
Interest on Certificates of Indebtedness as follows:		
Aquebogue Sidewalk Project	25.00	
Hurricane Highway Account	25.00	
Snow Removal - Highway	22.77	
Snow Removal - Highway	61.25	
Town Welfare	12.21	
Town Welfare	20.00	2,139.49

TOWN WELFARE

Home Relief

(Food, Shelter, Clothing,
Medical, etc.

14,000.00

NON-REIMBURSABLE Relief

(Drugs, burials

275.00

Administration Expenses

Salary-Town Welfare Officer
Expenses " " "

1,000.00

120.00

Salary-Social Investigator
Expenses " "

1,600.00

180.00

Salary-Clerk

1,200.00

Salary-Stenographer

936.00

Miscellaneous.

Rental of Welfare Office

480.00

Telephone

144.00

Office Supplies

150.00

\$20,085.00

SPECIAL DISTRICTS

ROANOKE HEIGHTS WATER DISTRICT

Retire bonds Nos. 23 and 24

1,500.00

Interest on bonds

887.50

2,387.50

STREET LIGHTING DISTRICTS

Riverhead District

8,400.00

Wading River District

1,800.00

South Jamesport District

1,000.00

11,200.00

FIRE PROTECTION DISTRICT

1,530.00

1,530.00

SEWER DISTRICT

Retirement of bonds

16,000.00

Interest on Bonds

8,074.00

24,074.00

Sewer District Maintenance

14,220.00

38,294.00

RIVERHEAD WATER DISTRICT

Estimated Receipts

\$22,150.00

Estimated Disbursements

20,900.00

RIVERHEAD FIRE DISTRICT

14,718.80

14,718.80

SCHOOL DISTRICTS

Wading River School District No. 1		6,365.42	
Manorville " " " 2		2,000.00	
Baiting Hollow " " " 3		5,000.00	
Calverton " " " 4		9,998.35	
Riverhead " " " 5		115,521.85	
Aquebogue " " " 8		16,850.00	
Jamesport " " " 9		12,875.00	
Sound Avenue " " " 10		9,000.00	
Roanoke " " " 11		5,000.00	
Baiting Hollow " " " 12		3,500.00	
Wildwood " " " 13		2,100.00	
S'Hold (Laurel) " " " 11			
Brookhaven " " " 31		41.48	

HIGHWAY DEPARTMENT

General Repairs - Item No. 1

Road Oil	18,000.00	
Labor, including foreman	30,000.00	
Cold and Hot Patch	3,500.00	
Gasoline, Oil and grease	4,500.00	
Truck and Machinery Hire	1,000.00	
Sand and Loam	500.00	
Miscellaneous	500.00	
Cleaning Streets	2,600.00	60,600.00

BRIDGE- Item No. 2

Bridge Repairs	2,500.00	2,500.00
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MACHINERY-Item No. 3

Repairs, upkeep of machinery.	10,000.00	
Small equipment, tools, etc.	500.00	10,500.00

MISCELLANEOUS - Item No. 4.

Compensation of Superintendent of Hghys.	3,600.00	
Engineer fees	500.00	
Office supplies	200.00	
Upkeep of Town Dump	1,125.00	
Rental of garage for machinery	600.00	
Upkeep garage supplies	500.00	
Tree replacement	250.00	
Sign replacemnt and new signs	500.00	
Repairs of drip basin and new basins	1,000.00	
Sidewalks	5,000.00	
Street Paint and Paints	1,000.00	
Miscellaneous	1,000.00	
New Snow Plows	925.00	
Snow Fence and Posts	1,000.00	
Snow Removal	2,000.00	19,200.00
Total Highway Department		92,800.00

The Town Board then convened as a Board of Audit and examined the Welfare bills for the month of August, 1940.

There being no further business on motion and vote, the meeting adjourned to meet on Tuesday, October 1st, 1940 at 2:00 P. M.

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