

Minutes of a meeting of the Town Board of the Town of Riverhead  
held in the Town Hall on Thursday, October 24th, 1940 at 7:30 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.

Notice of budget hearing was read and proof of publication of the  
notice of said hearing was submitted to the Board and ordered placed on file.

Supervisor Sawyer thereupon declared the hearing open and advised  
that the tentative budget would be read item by item and anyone could be  
heard at any time on any item.

Mr. L. Y. Robinson inquired in regard to the amount of the bonded  
indebtedness of the Town.

Mr. Grant Adams stated that he felt that as the band was receiving  
a sum of \$500.00, it would be a very nice thing if it would play a concert  
on the 4th of July.

There being no one else wishing to be heard, the hearing was de-  
clared closed.

On motion made by Justice Warner and seconded by Justice Boutcher,  
it was RESOLVED that the following budget for the Town of Riverhead for the  
fiscal year of 1941 be and the same is hereby duly adopted.

"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>500.00</u>	500.00
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Item No. 3 - SUPERVISOR.

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

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:

2 Justices @ \$1620 each	3,240.00	
2 Justices @ \$1800 each	3,600.00	
Expenses	<u>500.00</u>	\$7,340.00

Item No. 6 - ASSESSORS.

Compensation of three Assessors	4,200.00	
Traveling Expenses	500.00	
Compensation of Clerk	2,000.00	
Office Supplies, Printing Notices, Etc.	100.00	
Printing of Field Books & Assessment Rolls	250.00	
Extra Clerk Hire	600.00	
Maps	<u>400.00</u>	8,050.00

Item No. 7 - RECEIVER OF TAXES.

Salary	1,800.00	
Office Expenses	300.00	
Publishing Tax Notices	140.00	
Extra Clerk Hire	<u>2,200.00</u>	4,440.00

Item No. 8- TOWN HALL.

Rental, Lights, Telephone, etc.	<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	
Purchase of Land	900.00	
Traffic Lights & Upkeep	750.00	
Town Park Maintenance	1,000.00	
Retirement System - Town Share	1,760.00	
Peconic River Buoy Lights	600.00	
Upkeep of Town Dump	<u>1,125.00</u>	7,935.00

Item No. 10 - INSURANCE AND BONDS.

Insurance and Bond Premiums	<u>5,900.00</u>	5,900.00
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"B" PROTECTION OF PERSONS AND PROPERTY.

Item No. 11 - POLICE PROTECTION.

Compensation - School & Regular Officers	18,500.00	
Office Supplies, Telephone, Car and Miscellaneous Expenses.	<u>3,500.00</u>	22,000.00

Item No. 12 - FOREST FIRES.

State Conservation Commission.	<u>400.00</u>	400.00
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"C" CONSERVATION OF HEALTH.

Item No. 13.

Fees to physicians for filing birth and death certificates	<u>45.00</u>	45.00
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"D" EDUCATION.

Item No. 14.

Attendance Officers' Salaries	500.00	500.00
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"E" RECREATION.

Item No. 15.

Memorial Day	50.00	
Post Rents	400.00	
Band Concerts	500.00	950.00

"F" CONTRIBUTIONS.

Item No. 16.

Suffolk County Historical Society	150.00	150.00
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"G" MUNICIPAL INDEBTEDNESS.

Item No. 17.

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

"H" INTEREST ON DEBT.

Item No. 18.

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

"I" TOWN WELFARE.

Item No. 19.

Indoor Home Relief	7,035.00	
Non-Reimbursable Relief	275.00	
Salary of Social Investigator	1,600.00	*
Expenses of Social Investigator	180.00	
Salary of Clerk	1,200.00	
Salary of Stenographer	936.00	
Rental of Welfare Office	480.00	
Telephone	144.00	
Office Expenses	150.00	12,000.00

TOTAL GENERAL TOWN GOVERNMENT		\$118,351.76
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SPECIAL DISTRICTS.

ROANOKE HEIGHTS WATER DISTRICTS.

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	2,000.00	
South Jamesport District	1,000.00	11,400.00

RIVERHEAD FIRE DISTRICT.

14,718.80      14,718.80

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

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	1,707.48	
Brookhaven      "      "      "	31	41.48	189,959.58

TOTAL SPECIAL DISTRICTS      \$258,289.88

HIGHWAY DEPARTMENT.

Item No. 1 - GENERAL REPAIRS.

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

Item No. 2 - BRIDGE.

Bridge Repairs	3,000.00	3,000.00
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Item No. 3 - MACHINERY.

Repairs, Upkeep of Machinery, Small Equipment, Tools, Etc.	10,000.00	10,000.00
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Item No. 4 - MISCELLANEOUS.

Compensation of Supt. of Highways and Expenses.		
Engineer Fees	3,600.00	
Office Supplies	500.00	
Rental of Garage for Machinery	200.00	
Upkeep Garage Supplies	600.00	
Tree Replacement	500.00	
Sign Replacement and New Signs	250.00	
Repairs of Drip Basin and New Basins	500.00	
Sidewalks	1,000.00	
Street Paint and Paints	5,000.00	
Miscellaneous	1,000.00	
New Snow Plows	1,000.00	
Snow Fence and Posts	925.00	
Snow Removal	1,000.00	
	<u>2,000.00</u>	<u>18,075.00</u>

TOTAL HIGHWAY DEPARTMENT

\$91,675.00

ESTIMATED REVENUES FOR THE YEAR 1941.

Office of the Town Clerk - Fees	400.00	
Justices of the Peace	400.00	
Receiver of Taxes	500.00	
Water District	500.00	
Sewer District	180.00	
Bank, Mortgage, Franchise, Income, Dog and Miscellaneous Taxes.	25,000.00	\$26,980.00

ESTIMATED UNEXPENDED BALANCES.

General Town Government	<u>5,000.00</u>	<u>5,000.00</u>
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TOTAL ESTIMATED REVENUES & UNEXPENDED BALANCES. \$31,980.00

GENERAL TOWN GOVERNMENT	\$118,351.76
SPECIAL DISTRICTS	258,289.88
HIGHWAY BUDGET	<u>91,675.00</u>
TOTAL	\$468,316.64
ESTIMATED REVENUES AND BALANCES	<u>31,980.00</u>
AMOUNT TO BE RAISED BY TAXATION	\$436,336.64

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.

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

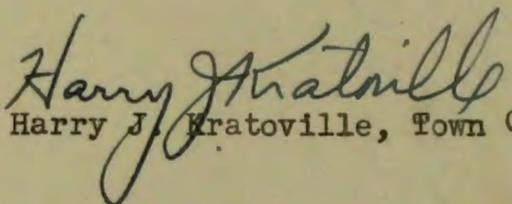
WHEREAS, the Town of Riverhead is desirous of properly discharging its moral obligation to provide a recreation center for soldiers of the U. S. Army that are to be stationed at Camp Upton, Town of Brookhaven, County of Suffolk, New York, and

WHEREAS, at a general town meeting held at the Town Hall at Riverhead, New York, on the 23rd day of October, 1940, various clubs, societies and groups expressed a willingness to do their share to help entertain and accommodate the said soldiers in every possible way including financial assistance and

WHEREAS, the old Post Office on West Main Street, Riverhead, N. Y., is a very desirable, suitable and available location for said recreation center, be it hereby

RESOLVED, that the Riverhead Town Board respectfully petition Wesleyan University to assist the Town of Riverhead in providing a suitable recreation center by concluding an agreement with the Town of Riverhead for the use and/or rental of its premises on West Main Street, Riverhead, N. Y., with as little cost or expense as possible to 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.

There being no further business on motion and vote the meeting adjourned to meet on Wednesday, November 6, 1940, at 2:00 P. M.

  
Harry J. Kratoville, Town Clerk.