

Minutes of a meeting of the Town Board of the Town of Riverhead, held in the Town Hall on Tuesday October 4, 1938 at 11:00 A.M.

Present:

Dennis G. Homan, Supervisor

Henry M. Zaleski

Joseph V. Kelly

Austin H. Warner

Fred H. Boutcher, Justices of the Peace.

Seth A. Hubbard, Town Attorney and Myron C. Young, Supt. of Highways were present.

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

WHEREAS, the highways within the Town of Riverhead were seriously damaged as a result of the serious storm and hurricane which occurred on Wednesday, September 21, 1938, and

WHEREAS, the damage so caused was widespread, unusual, extensive and one which created and required immediate and extraordinary repairs within the town highways for the purpose of public safety, public health and public convenience, and

WHEREAS, the said extraordinary repairs have been made or will be made at a total expense to the Highway Department of the Town of Riverhead of \$7,500.00,

NOW, therefore, pursuant to Section 269 of the Highway Law and other appropriate sections of the Town Law and Highway Law, it is

RESOLVED, that the Town Board of the Town of Riverhead declares that the damage caused to and within the highways of the Town of Riverhead by the storm of September 21, 1938 created an emergency situation, and it is further

RESOLVED, that the Supervisor of the Town of Riverhead be and he hereby is authorized, empowered and directed to borrow the sum of \$7,500.00, which sum is hereby declared to be necessary for the making of payment of the aforesaid damages caused to and within the highways of the Town of Riverhead by the storm of September 21, 1938 upon the faith and credit of the Town of Riverhead, and that he hereby is authorized, empowered and directed to make, execute and deliver a certificate of indebtedness for the sum of \$7,500.00 which shall bear interest at the rate of 2 per centum per annum and be payable on the 1st day of January 1939. The Vote, Justices Zaleski, Kelly, Warner and Boutcher, Yes, Supervisor Homan, Yes. Total Vote, Yes 5, No 0. The Resolution was thereupon declared duly adopted.

Justice Warner offered the following resolution which was seconded by Justice Kelly,

WHEREAS, no provision was made in the Riverhead Town Highway Budget for the year 1938 for the removal of snow in and upon the

highways in the Township, and

WHEREAS, the Superintendent of Highways was required to expend sums for snow removal purposes and for the purchase of snow fences or other structures to prevent the drifting of snow on the streets or highways, and

WHEREAS, the amount required for such snow removal purposes has amounted to the sum of \$3,198.85, now, therefore be it

RESOLVED, pursuant to the provisions of Section 274-a of the Town Highway Law that the Town of Riverhead borrow said amount to pay for such snow removal, and be it further

RESOLVED, that the Supervisor of the Town of Riverhead be, and he hereby is, authorized, empowered and directed to make, execute and deliver a certificate of indebtedness in the name and upon the faith and credit of the Town of Riverhead for said amount, and that the same be paid with interest not exceeding the rate of six (6%) per centum per annum, payable on the 1st day of January, 1939. The Vote, Justices Zaleski, Kelly, Warner and Boutcher, Yes, Supervisor Homan, 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, in order to correct a condition dangerous to the health, safety and convenience of the public, the Superintendent of Highways was required to erect a storm sewer on Sweezy Avenue in the Village and Township of Riverhead, and

WHEREAS, such storm sewer was constructed at a total expense of \$3,999.10, now, therefore, be it

RESOLVED, pursuant to the Highway Law of the State of New York, that the Supervisor of the Town of Riverhead be, and he hereby is, authorized, empowered and directed to borrow the sum of \$3,999.10, which sum is hereby declared to be necessary for the payment of the aforesaid improvement and for defraying the expenses thereof, upon the faith and credit of the Town of Riverhead, and that he be, and he hereby is, authorized, empowered and directed to make, execute and deliver a certificate or certificates of indebtedness in the name of and upon the faith and credit of the Town of Riverhead for the aggregate sum of \$3,999.10 with interest not exceeding six (6%) per centum per annum, to be paid as follows:

\$2,000.00, plus interest, on the 1st day of Jan. 1939
\$1,999.10 plus interest, on the 1st day of Jan. 1940.

The Vote, Justices Zaleski, Kelly, Warner and Boutcher, Yes, Supervisor Homan, 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 sum of \$4,477.00 will become due on the bonds of

the Riverhead Sewer District on Nov. 1, 1938, now, therefore be it

RESOLVED, that the Town of Riverhead borrow said amount to pay said interest, and be it further

RESOLVED, that the Supervisor of the Town of Riverhead be, and he hereby is, authorized, empowered and directed to make, execute and deliver a certificate of indebtedness in the name and upon the faith and credit of the Town of Riverhead for said amount, and that the same be paid with interest not exceeding the rate of six (6%) per centum per annum, payable on the first day of January, 1939. The Vote, Justices Zaleski, Kelly, Warner and Butcher, Yes, Supervisor Homan, Yes. Total Vote, Yes 5, No 0. The Resolution was thereupon declared duly adopted.

The Town Board recessed at 12:10 noon to reconvene at 1:30 P.M.

The Board reconvened at 1:30 P.M. All present.

On motion made by Justice Kelly and seconded by Justice Zaleski, it was Resolved that the following Annual Estimate of revenues and expenditures for the ensuing year be adopted.

"A" GENERAL TOWN GOVERNMENT

Item No. 1 TOWN BOARD

Salary of Town Attorney	\$1,200.00	
Expenses	<u>500.00</u>	\$1,700.00

Item No. 2 ADVERTISING & PUBLISHING

Advertising and printing notices	<u>250.00</u>	250.00
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Item No. 3 SUPERVISOR

Salary	4,000.00	
Expenses	125.00	
Salary of Clerk to Supervisor	<u>1,200.00</u>	5,325.00

Item No. 4 TOWN CLERK

Salary	3,000.00	
Expenses	<u>150.00</u>	3,150.00

Item No. 5 JUSTICES OF THE PEACE

Salaries of Justices of the Peace (4)	7,200.00	
Expenses	<u>300.00</u>	7,500.00

Item No. 6 ASSESSORS

Compensation of three assessors	3,600.00	
Traveling expenses	500.00	
Salary of clerk	2,000.00	
Office supplies, printing, etc.	50.00	
Printing of assessors field books	200.00	
Printing of assessment rolls	<u>600.00</u>	7,000.00
Extra clerk hire		

Item No. 7 RECEIVER OF TAXES

Salary	1,800.00	
Office expenses	350.00	
Publishing tax notices	140.00	
Extra clerk hire	<u>2,000.00</u>	4,290.00

<u>Item No. 8 TOWN HALL</u>		
Rental, lights, telephone, etc.	\$ 6,000.00	\$ 6,000.00
<u>Item No. 9 MISCELLANEOUS</u>		
Traffic lights and upkeep	1,341.00	
Dog Warden	1,000.00	
Town Park Maintenance	800.00	
Retirement System-Town Share	1,650.00	
Peconic River buoy lights	300.00	
Parking Space	225.00	5,316.00
<u>Item No. 10 INSURANCE AND BONDS</u>		
Insurance and Bond premiums	1,800.00	1,800.00
<u>"B" PROTECTION OF PERSONS & PROPERTY</u>		
<u>Item No. 11 Police Protection</u>		
Compensation	17,000.00	
Expenses of office supplies, telephone, car expense, etc.	3,500.00	20,500.00
<u>Item No. 12 FOREST FIRES</u>		
State Conservation Commission	400.00	400.00
<u>"C" CONSERVATION OF HEALTH</u>		
<u>Item No. 13</u>		
Fees to physicians for filing birth & death certificates	45.00	45.00
<u>"D" EDUCATION</u>		
<u>Item No. 14</u>		
Attendance Officers Salaries	500.00	500.00
<u>"E" RECREATION</u>		
<u>Item No. 15</u>		
Memorial Day	50.00	
Post Rents	250.00	
Band Concerts	500.00	800.00
<u>"F" CONTRIBUTIONS</u>		
Suffolk County Historical Society	150.00	150.00
<u>"G" MUNICIPAL INDEBTEDNESS</u>		
<u>Item No. 17</u>		
Redemption of Cert. of Indebtedness	14,800.00	
Interest on Cert. of Indebtedness	333.00	
Redemption of Highway Bonds	15,000.00	
Interest on Highway Bonds	3,278.25	
Aquebogue Sidewalk Cert. of Indebt.	7,500.00	
Interest on Aquebogue Sidewalk Cert. of Indebtedness	150.00	41,061.25
		\$105,787.25
TOTAL GENERAL TOWN GOVERNMENT		

SPECIAL DISTRICTS

ROANOKE HEIGHTS WATER DISTRICT

Retire Bonds 19 & 20	\$ 1,500.00	
Interest on Bonds	<u>1,037.50</u>	\$ 2,537.50

STREET LIGHTING DISTRICTS

Riverhead District	8,400.00	
Wading River District	1,800.00	
South Jamesport District	<u>1,000.00</u>	11,200.00

FIRE DISTRICT

Riverhead Fire District	<u>15,903.09</u>	15,903.09
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SEWER DISTRICT

Retirement of Bonds	16,000.00	
Interest on Bonds	<u>13,255.00</u>	
	29,255.00	
Sewer District Maintenance	<u>14,520.00</u>	43,775.00

SCHOOL DISTRICTS

Wading River School Dist.	#1	6,370.73	
Manoriville	" #2	2,500.00	
Baiting Hollow	" #3	5,000.00	
Calverton	" #4	9,870.54	
Riverhead	" #5	122,504.76	
Aquebogue	" #8	17,500.00	
Jamesport	" #9	11,000.00	
Sound Ave.	" #10	8,000.00	
Roanoke	" #11	4,500.00	
Baiting Hollow	" #12	3,500.00	
N. Wading River	" #13	2,600.00	
S'hold (Laurel)	" #11	1,492.65	
Brookhaven	" #31	<u>42.70</u>	194,881.38

\$268,296.97

TOTAL SPECIAL DISTRICTS

RIVERHEAD WATER DISTRICT

Receipts	\$21,500.00
Disbursements	19,900.00

HIGHWAY DEPARTMENT

Item No. 1 GENERAL REPAIRS		
Road Oil	18,600.00	
Labor, Including foreman	30,000.00	
Cold and Hot Patch	3,500.00	
Curbs and gutter at schoolhouse	700.00	
Gasoline, oil and grease	4,500.00	
Storm sewer on Osborne Ave.	1,100.00	
Truck and machinery hire	1,000.00	
Sand and loam	500.00	
Cert. of Indebtedness OSweezy Ave. Storm	2,000.00	
Sewer	54.00	
Interest on above	500.00	
Miscellaneous repairs	4,000.00	
Permanent improvements		<u>66,454.00</u>

Item No. 2 BRIDGE

Bridge Repairs \$ 3,500.00 \$3,500.00

Item No. 3 MACHINERY

Repairs, upkeep of machinery 9,000.00
Small equipment; Tools; Accessories 500.00
Cert. of Indebtedness-Snowplow 2,937.50
Interest on above 58.75
12,496.25

Item No. 4 MISCELLANEOUS

Compensation of Supt. of Highway 3,000.00
Engineer fees 500.00
Office supplies 250.00
Upkeep of Town Dump 1,125.00
Comp. Ins. Insurance on machinery 4,500.00
Street Paint 1,000.00
Rental garage for machinery 600.00
Upkeep on garage supplies 500.00
Tree replacement 500.00
Sign replacement and new signs 300.00
Repairs on Drip basins and new basin 500.00
Cert. of Indebtedness for Snow 3,200.00
Interest on above 43.00
Emergency Hurricane Fund 7,500.00
23,518.00

TOTAL ESTIMATED HIGHWAY EXPENSES \$105,968.25

ESTIMATED STATE HIGHWAY MONEY 4,558.00

\$101,410.25

ESTIMATED REVENUES FOR THE YEAR 1939

Office of the Town Clerk: Fees 400.00
Justices of the Peace 250.00
Receiver of Taxes 500.00
Water District 500.00
Bank Mortgage, Franchise, Income,
Beverage, Dog and Misc. Taxes 21,500.00
\$23,150.00

ESTIMATED UNEXPENDED BALANCES

General Town Government 9,600.00

TOTAL ESTIMATED REVENUES 23,150.00

TOTAL ESTIMATED UNEXPENDED BALANCES 9,600.00

23,150.00

9,600.00

32,750.00

GENERAL TOWN GOVERNMENT \$105,787.25

SPECIAL DISTRICTS 268,296.97

HIGHWAY BUDGET 101,410.25

TOTAL \$475,494.47

ESTIMATED REVENUES & BALANCES 32,750.00

AMOUNT TO BE RAISED BY TAXATION \$442,744.47

and it is further, RESOLVED that the Clerk give notice of the adoption and filing of the foregoing annual Estimate in full and that a hearing be held for the review thereof at a meeting of the Town Board at the Town Hall on the 19th day of October 1938 at 7:30 P.M. (Eastern Standard Time) and further

RESOLVED that the Clerk publish such notice in the official

newspaper at Riverhead, pursuant to law. The Vote Justices Zaleski, Kelly, Warner and Boutcher, Yes, Supervisor Homan, 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 19, 1938 at 7:30 P.M.

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