

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Wednesday, October 7th, 1936 at 9:00 A. M.

Present:

Milton L. Burns, Supervisor

Austin H. Warner,
Fred. H. Boutcher,
Joseph V. Kelly,
George E. Luce, Justices of the Peace.

Roger M. Wiley, Town Attorney and William H. Clark, Supt. of Highways were present.

Minutes of a meeting of the Town Board held on September 23, 1936 were read and on motion and vote were duly adopted.

A communication from the U. S. War Department in regard to establishing a speed limit of six miles per hour on the Peconic River was read and referred to the Town Attorney.

A communication from C. A. Holmquist, Director, Division of Sanitation, State Health Department in regard to the alleged nuisance caused by a duck farm in the eastern part of the Village was read and ordered placed on file.

On motion made by Justice Kelly and seconded by Justice Warner, it was RESOLVED that the Town of Riverhead, in conjunction with the Town of Brookhaven execute the proposed contract submitted by the Long Island Lighting Company for street lights in the Wading River District, 93 lights, 80 C. P. each in the Town of Riverhead and 5 lights, 80 C. P. each in the Town of Brookhaven. The vote, Justices Warner, Boutcher, Kelly and Luce, Yes, Supervisor Burns, Yes. Total vote, Yes 5, No 0. The resolution was thereupon declared duly adopted.

On motion made by Justice Warner and seconded by Justice Luce, it was RESOLVED, that the Supervisor be and he hereby is authorized to transfer the sum of \$184.15 from the Current Surplus Account to the Protection of Persons and Property Forest Fire Account, and be it further

RESOLVED that the Supervisor be and he hereby is authorized to transfer the sum of \$200.00 from the Current Surplus Account to the Town Hall Expense Account. The vote, Justices Warner, Boutcher, Kelly and Luce, Yes, Supervisor Burns, Yes. Total vote, Yes 5, No 0. The resolution was thereupon declared duly adopted.

The matter of drawing new leases for Dewey Leavitt and John Dombek in relation to the property used for the Town Parking place was referred to the Town Attorney.

The Town Clerk submitted a list of water rents due to June 30, 1936 and on motion and unanimous vote of the Board, it was RESOLVED that the Clerk be and he hereby is directed to file a copy in his office, and the original be given to the Supervisor to be levied in the next taxes.

Supervisor Burns submitted his monthly report for the month of September, 1936 and on motion and vote was accepted and ordered placed on file.

On motion made by Justice Kelly and seconded by Justice Boutcher, it was RESOLVED that the following annual estimate of revenues and expenditures for the ensuing year be adopted.

ESTIMATED BUDGET FOR 1937.

"A" General Town Government.

Item No. 1 - Town Board.

Salary of Town Attorney	\$1200.00	
Expenses	<u>500.00</u>	\$1700.00

<u>Item No. 2 - Advertising & Publishing</u>	<u>750.00</u>	750.00
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Item No. 3 - Supervisor.

Salary	4000.00	
Expenses	<u>125.00</u>	4125.00

Item No. 4 - Town Clerk.

Salary	3000.00	
Expenses	<u>150.00</u>	3150.00

Item No. 5 - Justices of the Peace.

Salaries: 4 at \$1800 each	7200.00	
Expenses	<u>350.00</u>	7550.00

Item No. 6 - Assessors.

Salaries: 3 at \$1200 each	3600.00	
Clerk	2000.00	
Traveling expenses (50 days at \$10. per)	500.00	
Office supplies & printing notices	20.00	
Printing of Assessors field books	40.00	
Printing of assessment rolls	<u>175.00</u>	6335.00

Item No. 7 - Receiver of Taxes.

Salary	1800.00	
Expenses	<u>350.00</u>	2150.00

Item No. 8 - Town Hall.

Rental, telephone, lights and etc.	<u>6000.00</u>	6000.00
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<u>Item No. 9 - Insurance & Bonds.</u>		
Insurance & Bond Premiums	<u>\$1800.00</u>	1800.00
<u>Item No. 10 - Miscellaneous.</u>		
Clerk Hire	4200.00	
Town share of Fisel Avenue Sidewalk	226.97	
Parking Space	225.00	
Traffic lights & upkeep	200.00	
Retirement System-Town Share	1600.00	
Town Park Maintenance	1200.00	
Dog Warden	1000.00	
Peconic River Buoy Lights	300.00	
Cert. of Ind. Bulkheading, etc.	2000.00	
Interest thereon.	<u>35.00</u>	10,986.97
<u>"B" Protection of Persons & Property.</u>		
<u>Item No. 11 - Police Protection.</u>		
Compensation	17,000.00	
Expenses for office supplies, rent, lights, telephones, police car and motorcycle, uniforms and miscellaneous equipment.	<u>3,500.00</u>	20,500.00
<u>Item No. 12- Forest Fires.</u>		
State Conversation Department	<u>400.00</u>	400.00
	<u>45.00</u>	45.00
<u>Item No. 13 "C" Conservation of Health.</u>		
Fees to physicians for filing birth and death certificates.		
<u>Item No. 14 - "D" Education.</u>		
2 Attendance Officer's Salaries	<u>500.00</u>	500.00
<u>Item No. 15 - "E" Recreation.</u>		
Memorial Day	50.00	
Post Rents	250.00	
Band concerts pursuant to Sub. 20.- Sec. 64 of Town Law.	<u>500.00</u>	800.00
<u>Item No. 17-"G" Town Welfare.</u>		
Indoor Relief	11,000.00	
Office expenses	175.00	
Miscellaneous, sewing room, rent, fuel and lights.	265.00	
Federal food store, rental.	120.00	
Welfare Officer-salary	1,200.00	
Welfare Officer-expenses \$3.00 wkly.	156.00	
Salary-Investigator	1,200.00	
Expenses-Investigator-\$3.00 wkly.	156.00	
Salary-Clerk-\$18.00 wkly.	<u>936.00</u>	15,208.00

Item No. 18-"H" Municipal Indebtedness.
 Redemption of debt principal & redemption
 on Certificates of Indebtedness. \$29,800.00 \$29,800.00

Item No. 19-"I"-Interest on Debt.
 Interest on bonds. 4,898.25
 Interest on Certificates of Indebtedness. 1,665.00 6,563.25

SPECIAL DISTRICTS.

Roanoke Heights Water District.
 Retire Bonds 15 & 16 1,500.00
 Interest on Bonds 1,187.50 2,687.50

Street Lighting Districts.—
 Riverhead District. 8,400.00
 Wading River District. 1,800.00
 South Jamesport District. 1,000.00 11,200.00

Fishel Avenue Sidewalk District.
 Fishel Avenue Sidewalk District. 226.97 226.97

Fire District.
 Riverhead Fire District. 18,375.76 18,375.76

Planning & Zoning. 5,000.00 5,000.00

Riverhead Water District Operating Account.
 Receipts \$21,420.00
 Disbursements. 18,570.00

Schools.
 Wading River School No. 1 \$ 6,399.92
 Manorville " " 2 3,500.00
 Wading Hollow " " 3 5,000.00
 Salverton " " 4 8,244.42
 Riverhead " " 5 85,194.11
 Quebogue " " 8 15,000.00
 Jamesport " " 9 11,500.00
 Grand Avenue " " 10 8,850.00
 Roanoke " " 11 4,500.00
 Wading Hollow " " 12 1,800.00
 Wading River " " 13 1,300.00
 Laurel-Southold " " 11 1,498.17
 Brookhaven. " " 31 56.73 \$152,843.35

HIGHWAY DEPARTMENT.General Repairs-Item #1.

300,000 gal. road oil @ \$.06 per gal.	\$18,000.00	
Labor including foremen	32,500.00	
Cold & hot Patch	3,000.00	
Gasoline, oil & grease	4,000.00	
Drain pipes & highway guards	500.00	
Storm sewer	6,000.00	
Truck Hire	500.00	
Sand & loam	500.00	
Rights-of-way	750.00	
Repairs on sidewalks, curbs & gutters	1,000.00	
Sidewalk repairs on West Main Street and Griffing Avenue.	<u>2,500.00</u>	\$69,250.00

Bridge Item #2.

Bridge repairs.	<u>500.00</u>	500.00
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Machinery Item #3.

Repairs & Upkeep on machinery, tools and accessories	8,000.00	
3 Ton Dump Truck	2,600.00	
2 Snow Flows.	<u>1,200.00</u>	11,800.00

Miscellaneous Item #4.

Cert. of Indebtedness.	2,500.00	
Interest	75.00	
Compensation of Supt. of Highway	3,000.00	
Engineer Fees	1,000.00	
Office Supplies	300.00	
Upkeep of Town Dump	1,125.00	
Comp. Ins. & Insurance on Machinery	4,500.00	
Street Paint	1,000.00	
Rental on Garage for Machinery	600.00	
New car for Supt. of Highways	850.00	
Tree Replacement	200.00	
Snow removal for 1937.	<u>2,500.00</u>	17,650.00

ESTIMATED REVENUES FOR THE YEAR 1937.

Office of the Town Clerk: Fees	\$400.00
Justices of the Peace: Fees	500.00
Receiver of Taxes	1,500.00
Refunds: Welfare	8,500.00
Bank, franchise, beverage, mortgage, dog, etc. taxes.	15,000.00
Rental - Water District.	<u>500.00</u>
	\$26,400.00

ESTIMATED UNEXPENDED BALANCES.

General Town Government	\$12,000.00
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Total Estimated Revenues	\$26,400.00
Total Estimated Unexpended balances	<u>12,000.00</u>
Total Estimated Revenues-Balances	\$38,400.00
GENERAL TOWN GOVERNMENT	
SPECIAL DISTRICTS	\$118,513.22
HIGHWAY BUDGET	190,333.58
TOTAL	<u>99,200.00</u>
ESTIMATED REVENUES & BALANCES	\$408,046.80
AMOUNT TO BE RAISED BY TAXATION	<u>38,400.00</u>
	\$369,646.80

and it is further,

RESOLVED that the Clerk give Notice of the adoption and filing of the foregoing annual estimate which shall set forth said estimate in full and that a hearing will be held for the review thereof at a meeting of the Town Board of the Town of Riverhead at the Town Hall on the 21st day of October, 1936 at 7:30 P. M. (Eastern Standard Time), and further

RESOLVED that the Clerk publish such notice in the Riverhead News at Riverhead, pursuant to law. The vote, Justices Warner, Boutcher, Kelly and Luce, Yes, Supervisor Burns, Yes. Total vote, Yes 5, No 0. The resolution was thereupon declared duly adopted.

The Town Board then convened as a Board of Audit and examined the Welfare bills for the month of September, 1936.

There being no further business on motion and vote the meeting adjourned to meet on Wednesday, October 21, 1936 at 7:30 P. M.


Harry J. Kratoville, Town Clerk.