

Minutes of a meeting of the Town Board of the Town of
Riverhead, held in the Town Hall on Wednesday, September 18, 1935 at
8:00 A. M.

Present:

Milton L. Burns, Supervisor

Syrena H. Stackpole,

Julian Rubenstein,

George E. Luce,

Z. Ralph Hallock, Justices of the Peace.

Town Attorney Smith and Supt. of Highways Clark were present.

A communication was read from the Riverhead Garden Club urging
the Town Board to appropriate money in the budget for the ensuing year for
the purchase and maintenance of a suitable number of trash cans and also
for the replacement of any trees necessarily removed by the Town. The
letter was ordered placed on file.

A communication was read from Mrs L. Y. Robinson urging the
Town Board to appropriate enough money to take care of the above matter.
The letter was ordered placed on file.

Mrs M. N. Ammann, President of the Riverhead Women's Club
addressed the Board in regard to what has been done by the Womens' Club in
beautifying the Town and urged the Town Board to cooperate with them.

Mr. George Cushman of the Long Island Produce and Fertilizer
Company addressed the Board in regard to the Pulaski Street storm sewer.

Justice Rubenstein offered the following resolution which was
seconded by Justice Stackpole:

WHEREAS Forrest G. Downs, Receiver of Taxes of the Town of
Riverhead has discharged his duties in a legal form and has paid over to
the Supervisor all moneys due, now therefore be it

RESOLVED that the said accounts and transactions of said
Receiver of Taxes be and they hereby are approved and further

RESOLVED that the Surety Company be authorized to cancel the
bond of the said Receiver of Taxes. The vote, Justices Stackpole, Ruben-
stein, Luce and Hallock, Yes, Supervisor Burns, Yes. Total vote, Yes 5,
No 0. The resolution was thereupon declared duly adopted.

On motion duly made by Justice Luce and seconded by Justice Rubenstein it was RESOLVED that the Supervisor be and he hereby is authorized and directed to transfer the sum of \$400.00 from the Highway Miscellaneous fund to the Highway Machinery Fund. The vote, Justices Stackpole, Rubenstein, Luce and Hallock, Yes, Supervisor Burns, Yes. The total vote, Yes 5, No 0. The resolution was thereupon declared duly adopted.

Pursuant to Section 111 of the Town Law, preliminary estimates of the amount of expenditures for the next fiscal year from every administrative officer, board, department and commission of the Town and of every District thereof which was filed in the Town Clerk's Office, was presented to the Town Board as follows:-

<u>TOWN BOARD</u>		
Salary of Town Attorney	\$ 1,200.00	
Expenses	<u>500.00</u>	\$ 1,700.00
 <u>ADVERTISING & PUBLISHING</u>		
	\$ 750.00	\$ 750.00
 <u>INSURANCE & BONDS</u>		
Insurance & Bond Premiums	\$ 1,750.00	\$ 1,750.00
 <u>MISCELLANEOUS</u>		
Clerk Hire	\$ 4,200.00	
Town Share of Fishel Avenue Sidewalk	240.59	
Parking Space	450.00	
Traffic lights & traffic lights upkeep	2,000.00	
Retirement System-Town Share	1,600.00	
Town Park maintenance	1,000.00	
Dog Warden	750.00	\$10,440.59
Pedonic River Buoy Lights Maintenance	<u>200.00</u>	
 <u>SUPERVISOR</u>		
Salary of Supervisor	\$ 4,000.00	
Expenses	<u>125.00</u>	\$ 4,125.00
 <u>TOWN CLERK</u>		
Salary of Town Clerk	\$ 3,000.00	
Supplies and office expenses.	<u>150.00</u>	\$ 3,150.00
 <u>JUSTICES OF THE PEACE.</u>		
Salaries of Justices of the Peace.	\$ 7,200.00	
Expenses.	<u>350.00</u>	\$ 7,550.00
 <u>ASSESSORS.</u>		
Compensation of Assessors	\$ 3,600.00	
Assessors Traveling expense	400.00	
Compensation of Assessors Clerk	2,000.00	
Office supplies, printing notices and Map Cabinet.	110.00	
Printing of Assessors filed books	50.00	
Printing of Assessment Rolls	<u>150.00</u>	\$ 6,310.00

RECEIVER OF TAXES.

Compensation of Receiver of Taxes.
Office expenses and supplies

\$ 1,800.00
350.00 \$ 2,150.00

TOWN HALL

Rental of Town Hall
Phone-light-other expenses.

\$ 3,600.00
700.00 \$ 4,300.00

PROTECTION OF PERSONS AND PROPERTY

Compensation.
Expenses for office supplies, rent, lights,
telephones, police car and motorcycle, uni-
forms and miscellaneous equipment.

\$17,000.00
3,500.00 \$20,500.00

EDUCATION.

2 Attendance Officers @ \$250.00 each

\$ 500.00 \$ 500.00

RECREATION

Memorial Day expenses
Post Rentals.

\$ 50.00
250.00 \$ 300.00

CONSERVATION OF HEALTH

Fees to physicians for filing birth and
death certificates.

\$ 45.00 \$ 45.00

FOREST FIRES.

To State Conservation Commission

\$ 150.00 \$ 150.00

CONTRIBUTIONS.

Suffolk County Historical Society

\$ 150.00 \$ 150.00

FISHEL AVENUE SIDEWALK DISTRICT.

To be applied on note

\$ 240.58 240.58

HIGHWAY BOND AND INTEREST.

Amount to retire bonds
Interest payable on bonds

\$14,000.00
5,325.75 \$19,325.75

ROANOKE HEIGHTS WATER DISTRICT.

Retire bonds #'s 11 & 12
Interest on Bonds

\$ 1,500.00
1,262.50
\$ 2,762.50
37.50 \$2,725.00

Balance to be applied

STREET LIGHTING DISTRICTS.

Riverhead Lighting District
Wading River Lighting District
South Jamesport Lighting District

\$ 8,600.00
1,900.00
1,000.00 \$11,500.00

FIRE DISTRICT.

Riverhead Fire District.

\$20,125.00 \$20,125.00-17,6742

CERTIFICATES OF INDEBTEDNESS.

Payment on Principle
Interest

\$14,800.00
2,531.00 \$17,131.00

SPECIAL SCHOOL DISTRICTS.

Wading River School District No.	1	\$	6,337.14	
Manorville	"	"	2,500.00	
Baiting Hollow	"	"	5,000.00	
Calverton	"	"	8,584.44	
Riverhead	"	"	53,354.73	
Aquebogue	"	"	14,000.00	
Jamesport	"	"	12,500.00	
Sound Avenue	"	"	8,850.00	
Roanoke	"	"	5,000.00	
Baiting Hollow	"	"	1,800.00	
N. Wading River	"	"	1,400.00	
Laurel-Southold	"	"	1,457.32	
Brookhaven	"	"	53.99	\$ 120,837.62
			<u>\$120,837.62</u>	

TOWN WELFARE

Food, clothing, fuel, medical, shelter, hospital, Dr's., burials, ambulance, etc.	\$24,706.25	
Welfare Officer Salary	1,200.00	
Welfare Officer Expenses	156.00	
Salary of Investigator	1,200.00	
Investigator's expenses	156.00	
Salary of Investigator	1,040.00	
Investigator's expenses	156.00	
Clerk to Welfare Officer, \$18. wkly.	936.00	
Stenographer to Investigators, \$18.wkly.	936.00	
Office expenses	175.00	
Sewing Room upkeep-rent-\$10.00 monthly	120.00	
Fuel, only during winter months.	75.00	
Lights	15.00	\$29,311.25

HIGHWAY BUDGET.GENERAL REPAIRS ITEM #1

30 cars road oil	\$17,250.00	
Labor, including foremen	30,000.00	
Cold and hot patch	2,500.00	
Gasoline, grease & Oil	4,250.00	
Drain pipes, highway Guards and Repairs on present ones.	1,000.00	
Storm Sewer	250.00	
Truck Hire.	1,000.00	
Loam	500.00	\$56,750.00

Bridge Item #2

Bridge Fund	\$ 325.00	325.00
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MACHINERY ITEM #3.

Repairs & Upkeep of Machinery	\$ 8,000.00	
Accessories & Tools of all kinds	<u>1,300.00</u>	\$ 9,300.00

MISCELLANEOUS ITEM #4.

Certificates of Indebtedness	\$ 7,300.00	
Interest on above Certificates	300.00	
Compensation of Supt. of Highways	3,000.00	
Condemnation Proceedings and Purchase of Land.	1,000.00	
Engineers Fees	1,000.00	
Office Supplies	150.00	
Upkeep of Town Dump	1,125.00	
Compensation Insurance and Insurance on Machinery.	4,100.00	
Street Paint.	750.00	
10,000ft. Snow Fence @ \$.08	800.00	
1,300 Snow Fence Posts @ \$.42	546.00	
38 Rail Road Signs @ \$15.00	570.00	
Trash Cans for Village Streets	300.00	
Snow Removal for 1936	2,500.00	
Shade Tree Replacement	25.00	
		\$23,466.00

There being no further business on motion and vote the meeting adjourned till October 2, 1935 at 9:00 A. M.

Harry J. Kratville
Harry J. Kratville, Town Clerk.