

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Monday, October 7, 1946 at 4:00 P.M.

Present:

Joseph V. Kelly, Supervisor

Austin H. Warner,

Frank J. Yousik

William J. Leonard

Henry M. Zaleski, Justices of the Peace

Arthur H. Lundberg, Town Attorney was present.

Minutes of a meeting of the Town Board held on October 2, 1946 were read and on motion and vote were duly adopted.

On motion made by Justice Yousik and seconded by Justice Leonard it was Resolved that the Town Board approve the contract with the Riverhead Fire District for the purchase of fire protection for the Riverhead Fire Protection District for the sum of \$5500.00 for the fiscal year of 1947. The vote, Justices Warner, Yousik, Leonard and Zaleski Yes, Supervisor Kelly Yes. Total Vote Yes 5 No 0. The resolution was thereupon declared duly adopted.

On motion made by Justice Warner and seconded by Justice Leonard it was Resolved that Isidore Scheinberg be appointed Special Counsel to the Board in the matter of acquiring the properties in the rear of East Main Street along Peconic River for the purpose of a Parking Field. The resolution was adopted by the unanimous vote of the Board.

On motion made by Justice Yousik and seconded by Justice Leonard it was Resolved that the Supervisor be authorized to contact by letter each of the various property owners on the south side of East Main Street from Peconic Avenue to McDermott Avenue for the purchase of the rear of their properties ~~for the purpose of acquiring~~ a permanent Town Parking Field. The resolution was adopted by the unanimous vote of the Board.

On motion made by Justice Leonard and seconded by Justice Warner it was RESOLVED, that this Board does hereby prepare and approve as the preliminary budget of this Town for the fiscal year beginning on the 1st day of January, 1947, the itemized statement of estimated revenues and expenditures hereto attached and made a part of this resolution, and be it further

RESOLVED, that such preliminary budget shall be filed in the office of the Town Clerk where it shall be available for inspection by any interested person at all reasonable hours, and be it further

RESOLVED, that this Board shall meet at 7:30 o'clock P.M. on the 6th day of November, 1946, for the purpose of holding a public hearing upon such preliminary budget, and be it further

RESOLVED, that the Town Clerk give notice of such public hearing in the manner provided in Section 113 of the Town Law, and that such notice be published in substantially the following form:

NOTICE OF BUDGET HEARING

"A" GENERAL TOWN GOVERNMENT

TOWN BOARD

Town Hall and Offices

Rental	4,800.00	
Purchase of Furniture & Equipment	400.00	
Repairs, Light & Telephone	600.00	
Other Expenses	1,000.00	
Printing & Advertising	1,000.00	

Insurance

Compensation	3,200.00	
Official Bonds	500.00	
Fire & Liability	3,600.00	
Other Insurance	300.00	
Employees' Retirement System	7,000.00	\$22,400.00

SUPERVISOR

Salary	4,000.00	
Office & Other Expenses	200.00	
Salary-Secretary-Stenographer	2,500.00	6,700.00

JUSTICES OF THE Peace

Salaries	7,200.00	
Office & Other Expenses	500.00	7,700.00

TOWN CLERK

Salary	3,500.00	
Office & Other Expenses	100.00	3,600.00

ASSESSORS

Salaries of 3 Assessors	6,000.00	
Traveling Expenses	750.00	
Salary of Senior Clerk	2,700.00	
Office Supplies Etc.	150.00	
Extra Clerk Hire	600.00	10,200.00

RECEIVER OF TAXES

Salary	2,100.00	
Office & Other Expenses	400.00	
Clerk Hire	2,600.00	5,100.00

TOWN ATTORNEY

Salary	1,500.00	1,500.00
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TOTAL GENERAL GOVERNMENT		\$57,200.00
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"B" PROTECTION OF PERSONS & PROPERTY

Police Department

Salaries	27,700.00	
Expenses	5,500.00	
Traffic Lights	600.00	
Dog Warden	1,200.00	35,000.00

"C" EDUCATION

Attendance Supervisors 500.00 500.00

"D" RECREATION

Parks & Playgrounds

Salaries 720.00
Other Expenses 2,500.00

Patriotic Observances

Memorial Day 50.00 3,270.00

"E" Public UTILITIES

Town Dump 1,600.00
Parking Space 3,000.00
Peconic River Buoy Lights 600.00 5,200.00

"F" Municipal INDEBTEDNESS

Redemption of Debt

Certificates of Indebt.-Snow Removal 9,585.00
Interest on Debt-Snow Removal 23.63 9,608.63

"G" MISCELLANEOUS & CONTINGENT

Veterans' Organization for rooms 400.00
Suffolk County Historical Society 300.00
Purchase of Land 1,000.00
Tree Conservation 1,000.00 2,700.00

"H" REGISTRAR OF VITAL STATISTICS

Compensation 100.00
Fees of Physician 45.00 145.00

TOTAL GENERAL FUND APPROPRIATIONS \$113,623.63

GENERAL FUND*ESTIMATED REVENUES

County Treasurer: For Per Capita Assistance
for the support of Local Government 31,952.36
Tax Receiver: Tax Penalties 200.00
Water District 500.00
Sewer District 180.00
Justices' Fees 1,000.00
Assessors' Fees, Etc 260.00
Town Clerk's Fees 500.00
Miscellaneous Receipts 200.00
TOTAL ESTIMATED REVENUES \$34,792.36
TOTAL UNEXPENDED BALANCES 10,000.00
TOTAL ESTIMATED REVENUES & UNEXPENDED BALANCE \$44,792.36

GENERAL FUND-SUMMARY

APPROPRIATIONS:

GENERAL GOVERNMENT 57,300.00
PROTECTION OF PERSONS & PROPERTY 35,000.00
EDUCATION 500.00
RECREATION 3,270.00
PUBLIC UTILITIES 5,200.00
MUNICIPAL INDEBTEDNESS 9,608.63
MISCELLANEOUS & CONTINGENT 2,700.00
REGISTRAR OF VITAL STATISTICS 145.00
TOTAL APPROPRIATIONS \$113,623.63

TOTAL APPROPRIATIONS		
TOTAL ESTIMATED REVENUES & UNEXPENDED BALANCE		\$113,623.63
AMOUNT OF TAXES TO BE RAISED FOR GENERAL FUND		44,792.36
		<u>\$ 68,831.27</u>

TOWN WELFARE APPROPRIATIONS

Home Relief	4,000.00	
Non-Reimbursable Relief	<u>700.00</u>	4,700.00
<u>Estimated Revenues</u>		
Reimbursement of Home Relief from State	<u>3,200.00</u>	<u>3,200.00</u>
AMOUNT TO BE RAISED BY TAX FOR TOWN WELFARE		1,500.00

HIGHWAY ESTIMATES FOR 1947

HIGHWAY FUND-ITEM 1

<u>Expenditures:</u>		
General Repairs	<u>92,000.00</u>	92,000.00
<u>REVENUES</u>		
State Aid	4,500.00	
Unexpended Balance	<u>500.00</u>	<u>5,000.00</u>
AMOUNT TO BE RAISED BY TAX FOR ITEM 1		87,000.00

BRIDGE FUND-ITEM 2

<u>Expenditures:</u>		
Labor & Rental of Equip. for Repair and Maintenance of Bridges	4,000.00	
Construction of New Bridges	<u>4,000.00</u>	8,000.00
<u>Revenues:</u>		
Unexpended Balance	<u>6,000.00</u>	<u>6,000.00</u>
AMOUNT TO BE RAISED BY TAX FOR ITEM 2		2,000.00

MACHINERY FUND-ITEM 3

<u>Expenditures:</u>		
Purchase of Machinery, Tools and Implements	27,000.00	
Repair of Machinery, Tools & Implements	11,800.00	
Storage of Equipment	<u>1,200.00</u>	40,000.00
<u>Revenues:</u>		
Unexpended Balance	<u>300.00</u>	<u>300.00</u>
AMOUNT TO BE RAISED BY TAX FOR ITEM 3		39,700.00

MISCELLANEOUS FUND-ITEM 4

<u>Expenditures:</u>		
Removing Obstructions Caused by Snow	2,000.00	
Cutting Noxious Weeds and Brush	2,000.00	
Salary of Town Superintendent	4,200.00	
Expenses of Town Superintendent	400.00	
Other Miscellaneous Purposes	<u>8,400.00</u>	17,000.00
<u>REVENUES:</u>		
Unexpended Balance	<u>200.00</u>	<u>200.00</u>
AMOUNT TO BE RAISED BY TAX FOR ITEM 4		16,800.00

TOTAL AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND \$145,500.00

<u>SUMMARY</u>	
TOTAL GENERAL FUND APPROPRIATIONS	68,831.27
TOTAL TOWN WELFARE APPROPRIATIONS	1,500.00
TOTAL HIGHWAY DEPT. APPROPRIATIONS	<u>145,500.00</u>

AMOUNT TO BE RAISED BY TAX FOR GENERAL TOWN BUDGET \$215,831.27

The Vote, Justices Warner, Yousik, Leonard and Zaleski Yes, Supervisor Kelly Yes. Total Vote Yes 5, No 0. The above resolution was thereupon declared duly adopted.

There being no further business on motion and vote the meeting adjourned to meet on Wednesday, October 23, 1946 at 2:00 P.M.

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