

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Wednesday, September 22, 1937 at 9:00 A. M.

Present:

Milton L. Burns, Supervisor

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

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

Minutes of a meeting of the Town Board held on September 8th, 1937 were read and on motion and vote were duly adopted.

Mrs. Leonard Grabowski and Mr. William Shablewski addressed the Board in regard to surface water which continually accumulates along Sweezy Avenue to such an extent that many times it is impossible for residents in that vicinity to get to the highway and urged the Board to take some action. The matter was referred to the Superintendent of Highways.

A communication was read from the Board of Education requesting the Town Board to install one small traffic light at Pulaski Street and Griffing Avenue, one large traffic light at the intersection of Pulaski Street and Osborn Avenue and also eight additional traffic signs to be placed at different points surrounding the new school building. The matter was referred to the Town Board a Committee as a whole for investigation.

The Supervisor's report for the month of August was submitted to the Board and on motion and vote was accepted and ordered placed on file.

On motion made by Justice Luce and seconded by Justice Warner, it was RESOLVED that the Chase National Bank of the City of New York be and it hereby is designated as depository of the securities deposited with it pursuant to agreement between the Chase National Bank and the Suffolk County Trust Company under date of January 30, 1934, and heretofore approved by the Supervisor of the Town of Riverhead. The resolution was carried by the unanimous vote of the Board.

A petition signed by several taxpayers requesting the Board to appropriate the sum of \$500.00 in the budget for 1938 for band concerts. The petition was ordered placed on file.

On motion made by Justice Warner and seconded by Justice Kelly, it was RESOLVED by the unanimous consent of the Board that the preliminary estimates submitted pursuant to Section 111 of the Town Law be placed on file as follows:

TOWN BOARD

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

ADVERTISING & PRINTING

Advertising & Printing Notices	<u>\$ 750.00</u>
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SUPERVISOR

Salary	\$4,000.00
Expenses	125.00
	<u>\$4,125.00</u>

TOWN HALL

Rental, telephone, lights, expenses, etc.	<u>\$6,000.00</u>
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INSURANCE & BONDS

Insurance & Bond Premiums	<u>\$1,800.00</u>
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MISCELLANEOUS

Clerk Hire	\$4,500.00
Parking Space	225.00
Traffic Lights & Upkeep	200.00
Retirement System-Town Share	1,650.00
Town Park Maintenance	800.00
Dog Warden	1,000.00
Peconic River Buoy Lights	300.00
	<u>\$8,675.00</u>

FOREST FIRES

State Conservation Department	<u>\$ 400.00</u>
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CONSERVATION OF HEALTH

Fees to physicians-filing certificates	<u>\$ 45.00</u>
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EDUCATION

Attendance Officer's salaries.	<u>\$ 500.00</u>
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CONTRIBUTIONS

Suffolk County Historical society	<u>\$ 150.00</u>
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TOWN CLERK.

Salary of Town Clerk	\$3,000.00
Office Expenses	150.00
	<u>\$3,150.00</u>

RECEIVER OF TAXES

Salary of Receiver of Taxes	\$1,800.00
Office Expenses and supplies	400.00
	<u>\$2,200.00</u>

JUSTICES OF THE PEACE

Salaries-4 Justices	\$7,200.00
Expenses	350.00
	<u>\$7,550.00</u>

ASSESSORS

Compensation	\$3,600.00
Traveling expenses	500.00
Compensation of assessors clerk	2,000.00
Office supplies and printing notices	35.00
Printing of assessors filed books	50.00
Printing of assessment rolls	215.00
	<u>\$6,400.00</u>

PROTECTION OF PERSONS AND PROPERTY

Compensation	\$17,000.00
Expenses of Police Department:-	
Office supplies, rental, lights, telephones, uniforms, etc.	3,500.00
	<u>\$20,500.00</u>

RECREATION

Memorial Day	\$ 50.00
Post Rents	250.00
Band Concerts	500.00
	<u>\$ 800.00</u>

MUNICIPAL INDEBTEDNESS

To retire outstanding Certificates of Indebtedness and interest thereon.	
Retire Certificate #4	\$ 5,000.00
Retire Certificate #9	5,000.00
Retire Certificate #14	4,800.00
	<u>\$14,800.00</u>
Interest for year 1938 on Certificates of Indebtedness.	999.00
	<u>\$15,799.00</u>

HIGHWAY BONDS

To retire following bonds:	
Riverhead Mattituck Bonds #40-41-42	\$ 3,000.00
Coram Middle Island Bonds #11	1,000.00
Edwards Avenue-Roanoke Avenue Bonds #39-40-41-42-43-44	6,000.00
Riverhead-Port Jefferson Bonds #64-65-66-67-68	5,000.00
	<u>\$15,000.00</u>
Interest on highway bonds for year 1938.	3,998.25
	<u>\$18,998.25</u>

ROANOKE HEIGHTS WATER DISTRICT

Retire bonds 18 and 17.	\$ 1,500.00
Interest on Bonds	1,112.50
	<u>\$ 2,612.50</u>

RIVERHEAD WATER DISTRICT

Receipts \$21,855.00
Disbursements \$18,950.00

PLANNING & ZONING

Maintenance of Zoning Regulations-1938 \$ 600.00

STREET LIGHTING DISTRICTS

Riverhead District \$ 8,400.00
Wading River District 1,800.00
South Jamesport District 1,000.00
\$ 11,200.00

FIRE DISTRICT

Riverhead Fire District \$19,600.00

SPECIAL SCHOOL DISTRICTS

Wading River School District No.	1	\$ 7,300.00
Manorville	" 2	2,500.00
Baiting Hollow	" 3	5,300.00
Calverton	" 4	9,500.00
Riverhead	" 5	139,375.00
Aquebogue	" 8	15,000.00
Jamesport	" 9	11,966.00
Sound Avenue	" 10	8,850.00
Roanoke	" 11	4,500.00
Baiting Hollow	" 12	
N. Wading River	" 13	
Laurel-Southold	" 11	
Brookhaven	" 31	

HIGHWAY DEPARTMENT

Item #1-General Repairs		
Road Oil		\$18,600.00
Labor, including foreman		25,000.00
Cold & Hot Patch		5,000.00
Highway guards and fence		500.00
Gasoline, oil and grease		5,000.00
Truck & Machinery Hire		1,500.00
Sand and Loam		500.00
Cert. of Indebtedness-Pulaski Street-Raynor Ave. Storm Sewer		5,400.00
Interest on above		81.00
Miscellaneous Repairs		500.00
Storm Sewer		500.00
		<u>\$62,581.00</u>

Item #2-Bridge
Bridge repairs

\$750.00

Item #3-Machinery

Repairs and upkeep of Machinery
Small equipment, tools and accessories
Dump Body for replacement
Cert. of Indebtedness-Snow Plow
Interest on above

\$9,000.00
500.00
750.00
2,937.50
176.25
\$13,363.75

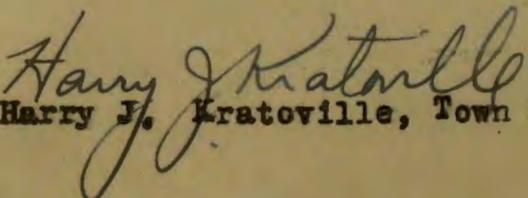
Item #4-Miscellaneous

Compensation of Supt. of Highway
Engineer Fees
Office supplies
Upkeep of Town Dump
Compensation Ins. and Insurance on Machinery
Street Paint and Paint
Rental, garage for machinery
Upkeep on garage and supplies
Tree replacement
Sign replacements and new signs
Snow Fence and posts
Repairs on drip basin and new basin

\$ 3,000.00
1,000.00
500.00
1,125.00
4,500.00
1,000.00
600.00
500.00
150.00
800.00
1,168.00
750.00
\$15,093.00

The matter in regard to renting a room on the second floor of the Town Hall for use of the Board of Assessors was discussed. It was decided to invite the Board of Trustees of Roanoke Lodge I.O.O.F. to the next meeting of the Town Board to go over the matter.

There being no further business on motion and vote the meeting adjourned to meet on Wednesday, September 29, 1937 at 9:00 A. M.


Harry J. Kratoville, Town Clerk.