

Minutes of Adjourned meeting of the Town Board of the Town of Riverhead held on September 22, 1934 at 1:30 P. M., pursuant to resolution on September 18, 1934.

Present:

Milton L. Burns, Supervisor

Robert Burnside,  
Syrena Stackpole,

George E. Luce,

Julian Rubenstein, Justices of the Peace.

Town Attorney Smith and Superintendent of Highways Clark were present.

Justice Stackpole left meeting at 2:00 P. M.

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:

TOWN BOARD

Compensation of Town Attorney	\$1,000.00	
Compensation of Town Auditor	500.00	
Expenses of litigation	400.00	
Other expenses	<u>100.00</u>	\$2,000.00

<u>ADVERTISING &amp; PUBLISHING NOTICES.</u>	750.00	750.00
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INSURANCE

Compensation insurance, burglary, public liability, fire and bond premiums for the year 1935.	1,785.00	1,785.00
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MISCELLANEOUS

Clerk Hire	3,000.00	
Town Parking - Rental - lights - upkeep	350.00	3,350.00

ELECTION

Compensation of election officials, poll clerks, custodians	2,200.00	
Rental of polling places	<u>600.00</u>	2,800.00

SUPERVISOR

Salary of Supervisor	4,000.00	
Expenses	<u>125.00</u>	
	4,125.00	4,125.00

TOWN CLERK.

Compensation of Town Clerk	3,000.00	
Supplies and office expenses	<u>150.00</u>	
	3,150.00	3,150.00

JUSTICES OF THE PEACE

Salaries of Justices of the Peace	\$7,200.00	
Expenses	150.00	
	<u>\$7,350.00</u>	\$7,350.00

ASSESSORS

Compensation of Assessors and traveling expenses	5,400.00	
Compensation of Assessor's Clerk	2,000.00	
Office supplies, printing notices, etc.	50.00	
Printing of Assessors Field Books	50.00	
Printing of Assessment Rolls	150.00	
	<u>7,650.00</u>	7,650.00

RECEIVER OF TAXES.

Compensation of Receiver of Taxes	1,800.00	
Office expenses and supplies	300.00	
	<u>2,100.00</u>	2,100.00

TOWN HALL

Rental of Town Hall	3,600.00	
Phone-light-other expenses	700.00	
	<u>4,300.00</u>	4,300.00

PROTECTION OF PERSONS AND PROPERTY

Compensation of 7 officers at \$1500	10,500.00	
1 Officer in Charge	2,500.00	
1 night desk officer	1,200.00	
5 school officers, 4 hrs per day at 60¢ per hour	1,176.00	
<u>EXPENSES</u>		
Expenses of Police at \$100 per month	1,200.00	
Patrolmen equipment	1,000.00	
Purchase of motorcycle	450.00	
Expense of motorcycle	250.00	
Telephone - alarm system at \$75.00 per month	900.00	
	<u>19,176.00</u>	19,176.00

EDUCATION

Attendance Officers at \$250.00 each	500.00	500.00
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RECREATION

Memorial Day expenses	50.00	
Post Rentals	250.00	
	<u>300.00</u>	300.00

CONSERVATION OF HEALTH

Fees to physicians for filling birth and death certificates	60.00	
	<u>60.00</u>	60.00

FOREST FIRES

State Conservation Commission	300.00	300.00
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WISHEL AVENUE SIDEWALK DISTRICTCONTRIBUTIONS

St. Peters Hospital	150.00	
Maintenance of grounds of Suffolk County Historical Grounds	150.00	
	<u>300.00</u>	300.00

HIGHWAY BOND AND INTEREST

Retiring bonds and interest on bonds	\$10,910.75	\$10,910.75
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OVERHEAD WATER DISTRICT AND ROANOKE RIGHTS EXTENSION.

Overhead District #1		
and	5,000.00	
Roanoke Rights Extension		
and payment	1,500.00	
interest on bond	<u>1,375.00</u>	7,875.00

STREET LIGHTING DISTRICTS

South Jamesport District	1,000.00	
Overhead District	8,800.00	
Wading River District	<u>1,900.00</u>	11,700.00

FIRE DISTRICT

Overhead Fire District	18,600.00	18,600.00
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SPECIAL SCHOOL DISTRICTS

Wading River School District No. 1	6353.20 <sup>00</sup>	
Anorville           "       "       "       2	2,000.00	
Waiting Hollow   "       "       "       3	5,000.00	
Alverton           "       "       "       4	8,568.63	
Overhead          "       "       "       5	52,959.38	
Quebogue          "       "       "       8	13,000.00	
Jamesport         "       "       "       9	12,000.00	
Round Avenue     "       "       "      10	8,850.00	
Roanoke           "       "       "      11	4,500.00	
Waiting Hollow   "       "       "      12	1,500.00	
Wading River     "       "       "      13	1,400.00	
Laurel-Southold  "       "       "      11	1,249.64	
Cookhaven        "       "       "      31	<u>48.80</u>	117,729.65

TOWN WELFARE COMMISSIONER

Food, clothing, fuel, medical, shelter	\$5471.76	
Hospital, Dr's., Burials, ambulance, etc;	4543.65	
Compensation Welfare Officer	1200.00	
Investigator	416.00	
Postal and express expenses	40.00	
Supplies and printing	<u>85.65</u>	12,173.06

CERTIFICATE OF INDEBTEDNESS

Payment on principle	14,800.00	
Interest	<u>2,997.00</u>	17,797.00

HIGHWAY BUDGET

General Repairs #1		
Cars road oil	14,375.00	
Labor, including foremen	30,000.00	
Cold and hot patch	2,500.00	
Gasoline, oil and grease	4,000.00	
Rainpipes & highway, guards,		
upkeep of present ones	1,000.00	
Truck hire	<u>1,500.00</u>	
	53,375.00	53,375.00

EDGE #2  
Edge Fund

\$ 500.00

\$ 500.00

MACHINERY FUND #3

repairs and upkeep of present  
own machinery, accessories and tools,  
ools for all road works.  
new snow plows  
2 yd dump truck

10,000.00

3,000.00

1,325.00

14,325.00

MISCELLANEOUS #4.

ertificate of indebtedness,  
ow removal, winters of 1934-35  
mpensation, Highway Supt.  
ngineer Fees  
fice supplies & expense  
keep of Town dump.  
eration of traffic lights  
keep and repairs on traffic lights  
mpensation-Insurance on Machinery  
reet Paint  
000 ft. snow fence and posts @.12¢  
terest on certificate of indebtedness  
nd-snow removal

12,100.00

3,000.00

1,200.00

100.00

1,500.00

1,700.00

300.00

4,100.00

750.00

600.00

107.08

2,500.00

27,957.08

There being no further business on motion and vote, the  
meeting adjourned till September 25, 1934 at 10 A. M.

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