

Minutes of a meeting of the Town Board of the Town of Riverhead, held in the Town Hall on Wednesday, October 3rd, 1951 at 2:00 P.M.

Present:

Joseph V. Kelly, Supervisor

Austin H. Warner,
Frank J. Yousik,
Charles W. Gatz,
William J. Leonard, Justices of the Peace

William J. Hattrick, Town Attorney and Myron C. Young, Supt. of Highways were also present.

Minutes of a meeting of the Town Board held on September 19, 1951 were read and on motion and vote were duly adopted.

was received

A certification from Milton L. Burns, County Treasurer of Suffolk County stating that the Bond of Forrest G. Downs, Receiver of Taxes of the Town of Riverhead with the Great American Indemnity Company of New York as sureties to Joseph V. Kelly, Supervisor of said Town in the sum of \$25,000.00 and dated November 15, 1950 and file in the office of the County Clerk on the 11th day of December, 1950 has been satisfied and may be discharged of record, the conditions thereof having been in all things fulfilled. The certification was ordered placed on file.

A petition signed by eight residents and taxpayers requesting that sidewalks be laid on the west side of Sweezy Avenue from West Main Street to the railroad tracks was submitted to the Board. The petition was referred to the Highway Committee and the Supt. of Highways.

The Supervisor's report for the month of September, 1951 was submitted to the Board and on motion and vote was accepted and ordered placed on file.

The Police report for the month of September, 1951 was submitted to the Board and on motion and vote was accepted and ordered placed on file.

On motion made by Justice Yousik and seconded by Justice Gatz it was Resolved that Littlefield-Alger Signal Company be authorized to install traffic signal and control equipment at the intersection of Main Street and North and South Railroad Avenues, Jamesport, Town of Riverhead as per their drawing No. D-5443 in closed in their letter of September 10, 1951 for the sum of \$2482.00. The Vote, Justices Warner, Yousik, Gatz and Leonard Yes, Supervisor Kelly Yes. The resolution was thereupon declared duly adopted.

On motion made by Justice Yousik and seconded by Justice Gatz it was Resolved that the Supervisor be authorized to transfer the amount of \$3,358.88 from the Current Surplus Account to Public Utilities/West Main Street Account for the purpose of defraying costs for the improvement of West Main Street. The resolution was adopted by the unanimous vote of the Board.

On motion made by Justice Warner and seconded by Justice Gatz it

was Resolved that David Burns be and he hereby is appointed a Special School Patrolman of the Town of Riverhead at Osborn Avenue, salary fixed at the rate of \$1.25 per hour retroactive as of September 18, 1951. The resolution was adopted by the unanimous vote of the Board.

On motion made by Justice Warner and seconded by Justice Gatz it was Resolved that Louis Yeager be and he hereby is appointed a Special School Patrolman of the Town of Riverhead at Pulaski Street, salary fixed at the rate of \$1.25 per hour. The resolution was adopted by the unanimous vote of the Board.

On motion made by Justice Yousik and seconded by Justice Gatz it was Resolved that the Superintendent of Highways be authorized to advertise for bids for the sale of two cement mixers and one sand conveyor which are of no use to the town, bids to be opened on November 3, 1951 at 2:00 P.M. in the Town Hall. The resolution was adopted by the unanimous vote of the Board.

The Town Board then convened as a Board of Audit and examined all Town bills to date the totals of which were as follows: General Town Fund-\$6,831.18, Highway Machinery Fund-\$34.39.

Pursuant to Section 111 of the Town Law preliminary estimates of all Town Offices for the year 1952 were submitted to the Town Board and on motion and vote were ordered placed on file as follows:

Town Board

Town Hall and Offices

| | | |
|-------------------------------------|-------------|--|
| Rentals | \$ 4,800.00 | |
| Purchase of furniture and equipment | 500.00 | |
| Repairs, light, heat and telephone | 1,000.00 | |
| Other expenses | 2,000.00 | |

Insurance

| | | |
|---------------------------------|----------|--|
| Compensation insurance | 6,500.00 | |
| Official bonds and undertakings | 600.00 | |
| Fire and liability | 6,750.00 | |
| Other | 175.00 | |

| | | |
|--|----------|--|
| Printing and advertising (all departments) | 2,000.00 | |
|--|----------|--|

| | | |
|---|-----------|--|
| Employees' Retirement System (town share) | 12,250.00 | |
|---|-----------|--|

| | |
|-------|--------------|
| Total | \$ 36,575.00 |
|-------|--------------|

Supervisor

| | | |
|---------------------------|----------|--|
| Salary | 5,300.00 | |
| Office and other expenses | 300.00 | |
| Compensation of employees | 3,300.00 | |

| | |
|-------|----------|
| Total | 8,900.00 |
|-------|----------|

Justices of the Peace

| | | |
|---------------------------|-----------|--|
| Salaries | 11,200.00 | |
| Office and other expenses | 700.00 | |

| | |
|-------|-----------|
| Total | 11,900.00 |
|-------|-----------|

| | | |
|---------------------------|-----------------|-------------|
| Town Clerk | | |
| Salary | \$ 4,300.00 | |
| Office and other expenses | 250.00 | |
| | <u> </u> | \$ 4,550.00 |
| | Total | |

| | | |
|---------------------------|-----------------|-----------|
| Assessors | | |
| Salaries | 8,400.00 | |
| Office and other expenses | 1,510.00 | |
| Compensation of employees | 3,450.00 | |
| | <u> </u> | 13,360.00 |
| | Total | |

| | | |
|------------------------------------|-----------------|----------|
| Receiver of Taxes or Tax Collector | | |
| Salary | 3,100.00 | |
| Office and other expenses | 600.00 | |
| Compensation of employees | 4,000.00 | |
| | <u> </u> | 7,700.00 |
| | Total | |

| | | |
|---------------|-----------------|----------|
| Town Attorney | | |
| Salary | 2,300.00 | |
| | <u> </u> | 2,300.00 |
| | Total | |

| | | |
|---------------------------|-----------------|--------------|
| Planning Board | | |
| Office and other expenses | 1,000.00 | |
| | <u> </u> | 1,000.00 |
| | Total | \$ 86,285.00 |

TOTAL GENERAL GOVERNMENT

Protection of Persons and Property

| | | |
|--|-----------------|-----------|
| Police, Constables and Deputy Sheriffs | | |
| Compensation | 49,300.00 | |
| Mileage and other expenses | 7,200.00 | |
| | <u> </u> | 56,500.00 |
| | Total | |

| | | |
|-------------------------------------|--|--------|
| Traffic | | |
| Signs, signals and highway lighting | | 750.00 |

| | | |
|--------------|-----------------|----------|
| Dog Warden | | |
| Compensation | 1,500.00 | |
| | <u> </u> | 1,500.00 |
| | Total | |

| | | |
|---|--|-----------|
| TOTAL PROTECTION OF PERSONS AND PROPERTY | | 58,750.00 |
|---|--|-----------|

EDUCATION

| | | |
|--------------------|-----------------|--------|
| Attendance Officer | | |
| Compensation | 500.00 | |
| | <u> </u> | 500.00 |
| | Total | |

| | | |
|-----------------|--|--------|
| TOTAL EDUCATION | | 500.00 |
|-----------------|--|--------|

RECREATION

| | | |
|---------------------------|------------------|-----------------|
| Parks and Playgrounds | | |
| Compensation of employees | \$ 5,700.00 | |
| Other expenses | 1,000.00 | |
| Youth Commission | 1,000.00 | |
| | <u> </u> | |
| | Total | \$ 7,700.00 |
| Patriotic Observances | | 50.00 |
| | | <u> </u> |
| | TOTAL RECREATION | 7,750.00 |

PUBLIC UTILITIES

| | | |
|---------------------------|------------------------|----------|
| Dredging and Bulkheading | 3,000.00 | |
| Town Dump Salary | 2,800.00 | |
| " " Expenses | 1,500.00 | |
| Peconic River Buoy Lights | 1,000.00 | |
| | <u> </u> | |
| | TOTAL PUBLIC UTILITIES | 8,300.00 |

MUNICIPAL INDEBTEDNESS AND INTEREST

| | | |
|--------------------------|-----------------|----------|
| Bonds | | |
| Capital Note-Bulkheading | 2,784.36 | |
| | <u> </u> | |
| | Total | 2,784.36 |
| Interest on Debt | | |
| Capital Note-Bulkheading | 55.69 | |
| | <u> </u> | |
| | Total | 55.69 |

MISCELLANEOUS & CONTINGENT

| | | |
|-----------------------------------|-----------------|----------|
| Veterans Organizations for Rooms | 400.00 | |
| Tree Conservation | 1,000.00 | |
| Suffolk County Historical Society | 300.00 | |
| | <u> </u> | |
| | Total | 1,700.00 |

REGISTRAR OF VITAL STATISTICS

| | | |
|--------------------|-----------------|--------|
| Compensation | 300.00 | |
| Fees to Physicians | 100.00 | |
| | <u> </u> | |
| | Total | 400.00 |

GENERAL FUND-ESTIMATED REVENUES

| | | |
|---|--------------------------|-----------------|
| Interest and penalties on taxes (exclusive of fees) | 508.00 | |
| Dog licenses (from county) | 500.00 | |
| Rent of town owned property | 680.00 | |
| Fees of town clerk | 950.00 | |
| Fees of justices of the peace | 2,000.00 | |
| Fees of assessors | 410.00 | |
| Miscellaneous and bus franchises | 480.68 | |
| Per Capita Assistance | 34,471.37 | |
| | <u> </u> | |
| | Total | 40,000.05 |
| Unexpended balances (Sec. 115, Town Law) | | 10,000.00 |
| | | <u> </u> |
| | TOTAL ESTIMATED REVENUES | 50,000.05 |

WELFARE FUND

| | | |
|-------------------------------|-----------------|--------------|
| Home Relief | \$10,000.00 | |
| Burials and Non-Reimbursables | <u>2,000.00</u> | |
| | Total | \$ 12,000.00 |

| | | |
|---|----------|-----------------|
| Estimated Revenues | | |
| Reimbursement of home relief from State | 8,000.00 | <u>8,000.00</u> |
| Amount to be raised by Tax for Welfare Fund | | <u>4,000.00</u> |

HIGHWAY FUND

| | | |
|--------------------------------------|------------------|------------|
| Highway Fund (Item 1) Appropriations | | |
| General repairs | \$ 111,500.00 | |
| Special improvements | <u>11,400.00</u> | |
| | Total | 122,900.00 |

| | | |
|--------------------|---------------|-----------------|
| Estimated Revenues | | |
| State aid | 5,000.00 | |
| Unexpended balance | <u>500.00</u> | |
| | Total | <u>5,500.00</u> |

| | | |
|---------------------------------------|--|------------|
| Amount to be Raised by Tax for Item 1 | | 117,400.00 |
|---------------------------------------|--|------------|

| | | |
|--|-----------------|----------|
| Bridge Fund (Item 2) | | |
| Labor, Materials & Construction of new bridges | <u>1,000.00</u> | |
| | Total | 1,000.00 |

| | | |
|--------------------|-----------------|-----------------|
| Estimated Revenues | | |
| Unexpended balance | <u>1,000.00</u> | <u>1,000.00</u> |
| | Total | None |

| | | |
|---|-----------------|-----------|
| Machinery Fund (Item 3) Appropriations | | |
| Purchase of machinery, tools and implements | 22,000.00 | |
| Repair of machinery, tools and implements | 5,000.00 | |
| Storage of machinery, tools and implements | <u>1,320.00</u> | |
| | Total | 28,320.00 |

| | | |
|--------------------|---------------|---------------|
| Estimated Revenues | | |
| Unexpended balance | <u>320.00</u> | <u>320.00</u> |
| | Total | 28,000.00 |

| | | |
|--|-----------------|-----------|
| Snow and Miscellaneous Fund (Item 4) | | |
| Salary town superintendent | 4,800.00 | |
| Expenses town superintendent | 300.00 | |
| Removing obstructions caused by snow | 8,000.00 | |
| Other miscellaneous purposes | <u>9,400.00</u> | |
| Redemption of debt contracted pursuant to Sec. 273, Highway Law | <u>2,003.34</u> | |
| | Total | 24,503.34 |

| | | |
|--------------------------|---------------|-----------------|
| Estimated Revenues | | |
| State-Snow Reimbursement | 4,000.00 | |
| Unexpended balance | <u>200.00</u> | |
| | Total | <u>4,200.00</u> |

| | | |
|--|--|-------------------|
| Amount to be Raised by Tax for Item 4 | | 20,303.34 |
| Amount to be Raised by Tax for Items 1,2,3 and 4 | | <u>165,703.34</u> |

On motion made by Justice Gatz 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, 1952, 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 8:00 P.M., on the 8th day of November, 1951, at the Town Hall, Riverhead, New York, 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:

| PRELIMINARY BUDGET FOR THE TOWN OF RIVERHEAD | | |
|--|---------------------------------|--------------------|
| GENERAL FUND—APPROPRIATIONS | | |
| 1952 | | |
| GENERAL GOVERNMENT | | |
| TOWN BOARD | | |
| TOWN HALL AND OFFICES | | |
| Rentals | | \$4,800.00 |
| Purchase of furniture and equipment | | 500.00 |
| Repairs, light, heat and telephone | | 1,000.00 |
| Other expenses | | 2,000.00 |
| INSURANCE | | |
| Compensation insurance | | \$6,500.00 |
| Official bonds and undertakings | | 600.00 |
| Fire and liability | | 6,750.00 |
| Other | | 175.00 |
| Printing and advertising (all departments) | | 2,000.00 |
| Employees' Retirement System (town share) | | 12,250.00 |
| | TOTAL | \$36,575.00 |
| SUPERVISOR | | |
| Salary | | \$5,300.00 |
| Office and other expenses | | 300.00 |
| Compensation of employees | | 3,300.00 |
| | TOTAL | \$8,900.00 |
| JUSTICES OF THE PEACE | | |
| Salaries | | \$11,200.00 |
| Office and other expenses | | 700.00 |
| | TOTAL | \$11,900.00 |
| TOWN CLERK | | |
| Salary | | \$4,300.00 |
| Office and other expenses | | 250.00 |
| | TOTAL | \$4,550.00 |
| ASSESSORS | | |
| Salaries | | \$8,400.00 |
| Office and other expenses | | 1,510.00 |
| Compensation of employees | | 3,450.00 |
| | TOTAL | \$13,360.00 |
| RECEIVER OF TAXES OR TAX COLLECTOR | | |
| Salary | | \$3,100.00 |
| Office and other expenses | | 600.00 |
| Compensation of employees | | 4,000.00 |
| | TOTAL | \$7,700.00 |
| TOWN ATTORNEY | | |
| Salary | | \$2,300.00 |
| | TOTAL | \$2,300.00 |
| PLANNING BOARD | | |
| Office and other expenses | | \$1,000.00 |
| | TOTAL | \$1,000.00 |
| | TOTAL GENERAL GOVERNMENT | \$88,285.00 |

**PROTECTION OF PERSONS AND PROPERTY
POLICE, CONSTABLES AND DEPUTY SHERIFFS**

| | | |
|----------------------------|-------------|--------------------|
| Compensation | \$48,300.00 | |
| Mileage and other expense) | 7,200.00 | |
| Purchase of equipment) | | |
| TOTAL | | \$56,500.00 |

| | | |
|-------------------------------------|------------|----------|
| TRAFFIC | | |
| Signs, signals and highway lighting | | \$750.00 |
| DOG WARDEN | | |
| Compensation | \$1,500.00 | |

| | | |
|---|--|--------------------|
| TOTAL | | \$1,500.00 |
| TOTAL PROTECTION OF PERSONS AND PROPERTY | | \$58,750.00 |

| | | |
|---------------------------|----------|-----------------|
| EDUCATION | | |
| ATTENDANCE OFFICER | | |
| Compensation | \$500.00 | |
| TOTAL | | \$500.00 |
| TOTAL EDUCATION | | \$500.00 |

| | | |
|------------------------------|------------|--|
| RECREATION | | |
| PARKS AND PLAYGROUNDS | | |
| Compensation of employees | \$5,700.00 | |
| Other expenses | 1,000.00 | |
| Youth Commission | 1,000.00 | |

| | | |
|------------------------------|--|-------------------|
| TOTAL | | \$7,700.00 |
| PATRIOTIC OBSERVANCES | | \$50.00 |
| TOTAL RECREATION | | \$7,750.00 |

| | | |
|-------------------------------|------------|-------------------|
| PUBLIC UTILITIES | | |
| Dredging and Bulkheading | \$3,000.00 | |
| Town Dump Salary | 2,800.00 | |
| Town Dump Expenses | 1,500.00 | |
| Peconic River Buoy Lights | 1,000.00 | |
| TOTAL PUBLIC UTILITIES | | \$8,300.00 |

MUNICIPAL INDEBTEDNESS AND INTEREST
(exclusive of district and special improvement debt)
REDEMPTION OF DEBT (PRINCIPAL)

| | | |
|-----------------------------|------------|-------------------|
| BONDS | | |
| a. Capital Note—Bulkheading | \$2,784.36 | |
| TOTAL | | \$2,784.36 |

INTEREST ON DEBT

| | | |
|-----------------------------|---------|----------------|
| Interest on bonds | | |
| a. Capital Note—Bulkheading | \$55.69 | |
| TOTAL | | \$55.69 |

MISCELLANEOUS AND CONTINGENT

| | | |
|---|------------|-----------------|
| VETERANS ORGANIZATIONS FOR ROOMS | | \$400.00 |
| Tree Conservation | \$1,000.00 | |
| Suffolk County Historical Society | 300.00 | |

| | | |
|--------------------------------------|----------|-------------------|
| TOTAL | | \$1,700.00 |
| REGISTRAR OF VITAL STATISTICS | | |
| Compensation | \$300.00 | |
| Fees to Physicians | 100.00 | |
| TOTAL | | \$400.00 |

**GENERAL FUND
ESTIMATED REVENUES**

| | | |
|---|-----------|--|
| Interest and penalties on taxes (exclusive of fees) | \$508.00 | |
| Dog licenses (from county) | 500.00 | |
| Rent of town owned property | 680.00 | |
| Fees of town clerk | 950.00 | |
| Fees of justices of the peace | 2,000.00 | |
| Fees of assessors | 410.00 | |
| Miscellaneous and bus franchises | 480.68 | |
| Per Capita Assistance | 34,471.37 | |

| | | |
|---|--|--------------------|
| TOTAL | | \$40,000.05 |
| Unexpended balances (Sec 115, Town Law) | | \$10,000.00 |
| TOTAL ESTIMATED REVENUES | | \$50,000.05 |

**GENERAL FUND
SUMMARY**

| | | |
|------------------------------------|-------------|---------------------|
| APPROPRIATIONS | | |
| General government | \$86,285.00 | |
| Protection of persons and property | 58,750.00 | |
| Education | 500.00 | |
| Recreation | 7,750.00 | |
| Public Utilities | 8,300.00 | |
| Redemption of debt | 2,784.36 | |
| Interest on debt | 55.69 | |
| Miscellaneous and Contingent | 1,700.00 | |
| Registrar of Vital Statistics | 400.00 | |
| TOTAL APPROPRIATIONS | | \$166,525.05 |

| | | |
|---------------------------------|--|--------------------|
| TOTAL ESTIMATED REVENUES | | \$50,000.05 |
| (GENERAL FUND) | | |

| | | |
|---|--|---------------------|
| AMOUNT OF TAXES TO BE RAISED FOR | | \$116,525.00 |
| GENERAL FUND | | |

**WELFARE FUND
APPROPRIATIONS**

| | | |
|--|----------------------|-------------|
| HOME RELIEF | | \$10,000.00 |
| BURIALS AND NON-REIMBURSABLES | | \$2,000.00 |
| | TOTAL APPROPRIATIONS | \$12,000.00 |
| ESTIMATED REVENUES | | |
| Reimbursement of home relief from State | \$8,000.00 | |
| | TOTAL REVENUES | \$8,000.00 |
| AMOUNT TO BE RAISED BY TAX FOR WELFARE FUND | | \$4,000.00 |

HIGHWAY FUND

HIGHWAY FUND (ITEM 1)—APPROPRIATIONS

| | | |
|---|----------------------|--------------|
| General repairs | \$111,500.00 | |
| Special improvements | 11,400.00 | |
| | TOTAL APPROPRIATIONS | \$122,900.00 |
| ESTIMATED REVENUES | | |
| State aid | \$5,000.00 | |
| Unexpended balance | 500.00 | |
| | TOTAL REVENUES | \$5,500.00 |
| AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM 1) | | \$117,400.00 |

BRIDGE FUND (ITEM 2)—APPROPRIATIONS

| | | |
|---|----------------------|------------|
| Labor and team work |) | |
| Materials for repair and maintenance |) | \$1,000.00 |
| Construction of new bridges |) | |
| | TOTAL APPROPRIATIONS | \$1,000.00 |
| ESTIMATED REVENUES | | |
| Unexpended balance | \$1,000.00 | |
| | TOTAL REVENUES | \$1,000.00 |
| AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM 2) | | \$ None |

MACHINERY FUND (ITEM 3)—APPROPRIATIONS

| | | |
|---|----------------------|-------------|
| Purchase of machinery, tools and implements | \$22,000.00 | |
| Repair of machinery, tools and implements | 5,000.00 | |
| Storage of machinery, tools and implements | 1,320.00 | |
| | TOTAL APPROPRIATIONS | \$28,320.00 |
| ESTIMATED REVENUES | | |
| Unexpended balance | \$320.00 | |
| | TOTAL REVENUES | \$320.00 |
| AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEM 3) | | \$28,000.00 |

**SNOW AND MISCELLANEOUS FUND
(ITEM 4)—APPROPRIATIONS**

| | | |
|--|----------------------|--------------|
| Salary town superintendent | \$4,800.00 | |
| Expenses town superintendent | 300.00 | |
| Removing obstructions caused by snow | 8,000.00 | |
| Other miscellaneous purposes | 9,400.00 | |
| Redemption of debt contracted pursuant to Sec 273, Highway Law | 2,003.34 | |
| | TOTAL APPROPRIATIONS | \$24,503.34 |
| ESTIMATED REVENUES | | |
| Miscellaneous revenues, State-Snow Reim. | \$4,000.00 | |
| Unexpended balance | 200.00 | |
| | TOTAL REVENUES | \$4,200.00 |
| AMOUNT TO BE RAISED BY TAX FOR HIGHWAY TAX (ITEM 4) | | \$20,303.34 |
| AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND (ITEMS 1, 2, 3 and 4) | | \$165,703.34 |

Dated, October 5, 1951.

HARRY J. KRATOVILLE,
Town Clerk, Town of Riverhead.

The foregoing Preliminary Budget was adopted by the following roll call vote: Justices Warner, Yousik, Gatz and Leonard Yes, Supervisor Kelly Yes. The resolution was thereupon declared duly adopted.

There being no further business on motion and vote the meeting adjourned to meet on Wednesday, October 17, 1951 at 2:00 P.M.

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