

Minutes of a meeting of the Town Board of the Town of Riverhead, held in the Town Hall on Tuesday, October 5, 1943 at 2:00 P. M.

Present:

Joseph V. Kelly, Supervisor

Austin H. Warner,
Fred. H. Boutcher,
William J. Leonard, Justices of the Peace.

Seth A. Hubbard, Town Attorney and Myron C. Young, Supt. of Highways were present.

Minutes of a meeting of the Town Board held on September 15, 1943 were read and on motion and vote were duly adopted.

A communication was read from Robert S. Guy, Jr., tendering his resignation as Special Policeman for School Duty effective as of Sept. 18, 1943. The communication was ordered placed on file.

On motion made by Justice Warner and seconded by Justice Leonard, it was RESOLVED that the resignation of Robert S. Guy, Jr., as Special Policeman be and the same is hereby accepted as of September 18, 1943. The resolution was adopted by the unanimous vote of the Board present.

A petition for sidewalks on Northville Turnpike from Elton Avenue to East Avenue signed by thirteen residents and taxpayers, was submitted to the Board. The petition was ordered placed on file and the matter referred to the Highway Committee and Supt. of Highways.

On motion made by Justice Warner and seconded by Justice Boutcher, it was RESOLVED that the following Preliminary Estimates for the year 1944 be placed on file as follows:

"A" GENERAL TOWN GOVERNMENT

Item No. 1 - Town Board.

Expenses	700.00	
Salary of Town Attorney	<u>1,200.00</u>	1,900.00

Item No. 2-Advertising & Printing.

Advertising & Printing Notices.	<u>600.00</u>	600.00
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Item No. 3-Supervisor.

Salary of Supervisor	4,000.00	
Office Expenses	150.00	
Salary of Clerk	<u>1,800.00</u>	5,950.00

Item No. 4-Town Clerk.

Salary of Town Clerk	3,000.00	
Office Expenses	100.00	
Registrar of Vital Statistics	<u>100.00</u>	3,200.00

Item No. 5-Justices of the Peace.

Salaries	7,200.00	
Expenses	<u>500.00</u>	7,700.00

Item No. 6- Assessors.

Salaries of Assessors	5,100.00	
Traveling Expenses	750.00	
Assessor's Clerk Salary	2,100.00	
Office Supplies, Etc.	150.00	
Printing Field books, Etc.	250.00	
Extra Clerk Hire	400.00	
Maps	<u>400.00</u>	9,150.00

Item No. 7-Receiver of Taxes.

Salary of Receiver of Taxes	2,000.00	
Office Expenses, Etc.	300.00	
Publishing Tax Notices	150.00	
Main. of Addressograph Machine	50.00	
Extra Clerk Hire	<u>2,100.00</u>	4,600.00

Item No. 8-Town Hall.

Rental, Lights, Telephone, Etc.	<u>6,000.00</u>	6,000.00
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Item No. 9-Miscellaneous

Dog Warden	1,300.00	
Traffic Lights and Upkeep	600.00	
Town Park Maintenance	1,000.00	
Upkeep of Town Dump	1,248.00	
Peconic River Buoy Lights	600.00	
Parking Space	1,500.00	
Binding Old Town Records	100.00	
Retirement System-Town's Share	<u>4,000.00</u>	10,348.00

Item No. 10-Insurance & Bonds.

Insurance & Bond Premiums	<u>7,000.00</u>	7,000.00
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"B" POLICE PROTECTION

Item No. 11-Police Protection.

Salaries	21,500.00	
Supplies & Miscellaneous Expenses	<u>3,500.00</u>	25,000.00

Item No. 12-Forest Fires.

State Conservation Commission.	<u>400.00</u>	400.00
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Item No. 13-"C" Conservation of Health.

Fees to physicians for filing certificates.	<u>45.00</u>	45.00
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Item No. 14-"D"-Education.

Salaries-2 Attendance Officers	<u>500.00</u>	500.00
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Item No. 15-"E"-Recreation.

Memorial Day	50.00	
Post Rents	400.00	
Riverhead Service Center	<u>1,000.00</u>	1,450.00

Item No. 16-"F"-Contributions.

Suffolk County Historical Society	300.00	
Army Observation Posts	<u>500.00</u>	800.00

Item No. 17-"G"-Municipal Indebtedness.

Redemption of Highway Bonds	7,000.00	
Redemption of Cert. of Indebtedness	<u>6,000.00</u>	13,000.00

Item No. 18-"H"-Interest on Debt.

Interest on Highway Bonds	225.00	
Interest on Certificates of Indebtedness.	<u>116.50</u>	341.50

Item No. 19-"I"-School Directors' Account.

Salaries & Expenses	<u>10.00</u>	<u>10.00</u>
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TOTAL GENERAL TOWN GOVERNMENT APPROPRIATIONS \$97,994.50

GENERAL TOWN FUND ESTIMATED REVENUES FOR THE YEAR 1944.

Town Clerk's Fees	400.00	
Justices of the Peace	800.00	
Receiver of Taxes	400.00	
Water District	500.00	
Sewer District	180.00	
Assessors' Fees	150.00	
Mortgage, Franchise, Beverage, Etc. Taxes	<u>25,000.00</u>	
TOTAL ESTIMATED REVENUES	<u>27,430.00</u>	
TOTAL UNEXPENDED BALANCES	<u>10,000.00</u>	
TOTAL ESTIMATED REVENUES & BALANCES		<u>37,430.00</u>
AMOUNT TO BE RAISED FOR GENERAL FUND BY TAXATION		<u>\$60,564.50</u>

TOWN WELFARE ACCOUNT

Home Relief	3,000.00	
Non-Reimbursable Relief	300.00	
Salary-Investigator	1,600.00	
Expenses of Investigator	180.00	
Rental, Telephone & Office Supplies	<u>774.00</u>	
TOTAL TOWN WELFARE APPROPRIATIONS		5,854.00

TOWN WELFARE ESTIMATED REVENUES.

Reimbursement of Home Relief from State	1,200.00	
Reimbursement of Investigator's Salary	<u>640.00</u>	
TOTAL ESTIMATED REVENUES		<u>1,840.00</u>
AMOUNT TO BE RAISED FOR TOWN WELFARE BY TAXATION		<u>\$ 4,014.00</u>

HIGHWAY DEPARTMENT

Item No. 1-GENERAL REPAIRS.

Road Oil	16,000.00	
Labor, including Foremen	36,000.00	
Cold & Hot Patch	3,000.00	
Gasoline, Oil & Greases	4,000.00	
Truck & Machinery Hire	2,000.00	
Sand and Gravel	1,000.00	
Cleaning Streets	3,000.00	
Miscellaneous	<u>500.00</u>	
TOTAL APPROPRIATIONS ITEM #1	<u>65,500.00</u>	
ESTIMATED REVENUES-STATE AID	<u>4,500.00</u>	
AMOUNT TO BE RAISED BY TAXATION-Item #1		<u>\$61,000.00</u>

Item No. 2-BRIDGE.

Labor & Material

200.00

200.00

Item No. 3-MACHINERY.

Repairs & Upkeep of Machinery & New Machinery
Cert. of Indebtedness-Nelson Loader

11,000.00

1,500.00

12,500.00

Item No. 4-MISCELLANEOUS.

Compensation of Highway Superintendent.

3,600.00

Expenses of Highway Superintendent.

400.00

Engineer's Fees

500.00

Office Supplies

200.00

Rental of garage for machinery

600.00

Upkeep of garage and supplies

500.00

Tree Replacement

200.00

Sign replacements and new signs

500.00

Street paint and paint

500.00

Repairs on drip basin and new basins

700.00

Miscellaneous

1,000.00

Snow Removal

2,000.00

Sidewalk & repairs on sidewalks

5,000.00

15,700.00

TOTAL HIGHWAY BUDGET

\$89,400.00

TOTAL GENERAL TOWN APPROPRIATIONS

60,564.50

TOTAL TOWN WELFARE APPROPRIATIONS

4,014.00

TOTAL HIGHWAY DEPT. APPROPRIATIONS

89,400.00

AMOUNT TO BE RAISED BY TAXATION-GENERAL TOWN BUDGET

\$153,978.50

The vote, Justice Smith, absent, Justices Warner, Boutcher and Leonard, Yes, Supervisor Kelly, Yes. Total vote, Yes 4, Absent 1, No 0. The resolution was thereupon declared duly adopted.

On motion made by Justice Boutcher and seconded by Justice Warner, it was RESOLVED, that this Town Board does hereby prepare and approve as the preliminary budget of this Town for the fiscal year beginning on the 1st day of January, 1944, the itemized statement of estimated revenues and expenditures as listed in the foregoing resolution 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 4th day of November, 1943, 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 same form as listed in the foregoing resolution. The vote, Justice Smith, absent, Justices Warner, Boutcher and Leonard, Yes, Supervisor Kelly, Yes. Total vote, Yes 4, Absent 1, No 0. The resolution was thereupon declared duly adopted.

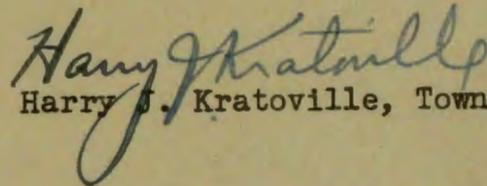
On motion made by Justice Warner and seconded by Justice Boutcher, it was RESOLVED that Alice Salamone be appointed School Traffic Officer for the Pulaski Street School and further

RESOLVED, that she serve at the pleasure of the Town Board from the hours of 8:00 A. M. to 9:00 A. M., 11:00 A. M. to 1:00 P. M., and 3:00 P.M. to 4:00 P. M., salary fixed at the rate of 65 cents per hours, retroactive as of September 20, 1943. The vote, Justice Smith, absent, Justices Warner, Boutcher and Leonard, Yes, Supervisor Kelly, Yes. Total vote, Yes 4, Absent 1, No 0. The resolution was thereupon decalred duly adopted.

The Police and Welfare reports for the month of September, 1943 were submitted to the Board and on motion and vote were ordered placed on file.

The Town Board then convened as a Board of Audit and examined the Town bills for the month of September, 1943.

There being no further business on motion and vote, the meeting adjourned to meet on Wednesday, October 20, 1943 at 2:00 P. M.


Harry J. Kratoville, Town Clerk.