

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Wednesday September 20, 1939 at 2:00 P.M.

Present:

Dennis G. Homan, Supervisor.

Henry M. Zaleski,
Austin H. Warner,
Fred H. Boutcher, Justices of the Peace.

Lester M. Emmett, Town Attorney and Myron C. Young, Supt. of Highways were present.

Minutes of a meeting held on Wednesday September 13, 1939 were read and on motion and vote were duly adopted.

Mrs. Harold B. Smith addressed the Board and advised that surface water is running off from State Highway, Route 25, on to the Morell property near the intersection of Ostrander Ave., and requested the Board to take some action on the matter.

Justice Warner offered the following Resolution which was seconded by Justice Boutcher.

WHEREAS, complaints have been and are being addressed to the Town Board of the Town of Riverhead by owners of property in the Village of Riverhead on the south side of East Main Street, (also known as State Route No. 25) beginning approximately opposite the intersection of Ostrander Avenue and said East Main Street and running thence east a distance of about 500 feet, and

WHEREAS, the substance of said complaints is that surface water, in large quantities is permitted to drain from said East Main Street or State Highway No. 25, over and across their properties thereby causing serious inconvenience and damage, and

WHEREAS, this Board is satisfied that the conditions complained of actually exist and have existed for a considerable period of time and are attributable to the lack of adequate gutters or other suitable provisions for carrying surface waters to the catch-basins and drains now existing at a point or points near said properties, Therefore

BE IT RESOLVED:- That said complaints be and they hereby are respectfully referred to the District Engineer of the Department of Public Works of the State of New York at Babylon, New York with the request and recommendation that the conditions complained of be investigated and proper steps taken to correct same at the earliest possible date, and be it further

RESOLVED:- That a copy of this resolution be forwarded to the said District Engineer.

The Resolution was adopted by the unanimous vote of the Board.

A communication, dated September 13, 1939 was read from the Public Works Administration, 2 Lafayette Street, New York, advising the Board that inasmuch as the Congress has now adjourned without

taking any action which would authorize the Public Works Administration to make further allotments, there is nothing they can do at this time regarding Docket N.Y. 2254, Sidewalks, Riverhead, N.Y., and, therefore as far as their files are concerned the case is closed. The communication was ordered placed on file.

Justice Warner reporting on the petition requesting that an additional light be placed on Pole #6, Second St. in the South Jamesport Lighting District, recommended that the request be granted.

On motion made by Justice Warner and seconded by Justice Boutcher it was Resolved that the Long Island Lighting Co. be authorized to place one 80 C.P. Lamp on Pole #6, Second Street, South Jamesport, N.Y., which is located in the South Jamesport, Lighting District, Town of Riverhead. The Resolution was adopted by the unanimous vote of the Board.

A petition signed by 33 residents and taxpayers of the Town of Riverhead requesting that the sum of \$500.00 be appropriated in the Budget for the purpose of holding band concerts in 1940 was submitted to the Board and ordered placed on file.

A communication from the Van Rensselaer Post #2476, Veterans of Foreign Wars, requesting the Board to place an appropriation in the budget for the purpose of erecting a public flag pole near the Soldiers Monument on the Suffolk County Historical Society property. The communication was ordered placed on file.

On motion made by Justice Boutcher and seconded by Justice Zaleski it was Resolved that the amount of \$3982.00 expended to replace trees destroyed by the hurricane be placed in the budget of 1940 under the General Town Account. The Resolution was adopted by the unanimous vote of the Board.

On motion made by Justice Zaleski and seconded by Justice Boutcher it was Resolved by unanimous consent that the preliminary estimates submitted pursuant to Section 111 of the Town Law be placed on file as follows:

ESTIMATE OF BUDGET FOR THE YEAR 1940

"A" GENERAL TOWN GOVERNMENT

Item No. 1 TOWN BOARD

Salary of Town Attorney

\$1,200.00

Expenses

700.00

\$1,900.00

Item No. 2 ADVERTISING AND PRINTING

Advertising and printing notices

\$ 500.00

500.00

Item No. 3 SUPERVISOR

Salary

4,000.00

Expenses

125.00

Salary of clerk

1,200.00

5,325.00

Item No. 4 TOWN CLERK

Salary

3,000.00

Expenses

150.00

3,150.00

<u>Item No. 5 JUSTICES OF THE PEACE</u>		
Salaries of Justices of the Peace (4)	\$7,200.00	
Expenses	<u>300.00</u>	\$7,500.00
<u>Item No. 6 ASSESSORS</u>		
Compensation of three assessors	4,200.00	
Traveling expenses	500.00	
Compensation of assessors clerk	2,000.00	
Office supplies	50.00	
Printing of assessors field books	50.00	
Printing of assessment rolls	200.00	
Extra clerk hire	<u>600.00</u>	7,600.00
<u>Item No. 7 RECEIVER OF TAXES</u>		
Salary	1,800.00	
Office expenses	300.00	
Publishing tax notices	140.00	
Extra clerk hire	<u>2,200.00</u>	4,440.00
<u>Item No. 8 TOWN HALL</u>		
Rental, lights, telephone, etc.	<u>6,000.00</u>	6,000.00
<u>Item No. 9 MISCELLANEOUS</u>		
Traffic lights and upkeep	5,000.00	
Dog Warden	1,000.00	
Town Park Maintenance	1,200.00	
Retirement System-Town Share	1,650.00	
Peconic River buoy lights	350.00	
Parking space	<u>800.00</u>	10,000.00
<u>Item No. 10 INSURANCE AND BONDS</u>		
Insurance and bond premiums	<u>1,800.00</u>	1,800.00
<u>"B" PROTECTION OF PERSONS AND PROPERTY</u>		
<u>Item No. 11 Police Protection</u>		
Compensation, school and regular officers	17,000.00	
Expenses of office supplies, telephone, lights, car expense, etc.	<u>3,500.00</u>	20,500.00
<u>Item No. 12 FOREST FIRES</u>		
State Conservation Commission	<u>400.00</u>	400.00
<u>"C" CONSERVATION OF HEALTH</u>		
<u>Item No. 13</u>		
Fees to physicians for filing birth and death certificates	<u>45.00</u>	45.00
<u>"D" EDUCATION</u>		
<u>Item No. 14</u>		
Attendance of officers salaries (2)	<u>500.00</u>	500.00
<u>"E" RECREATION</u>		
<u>Item No. 15</u>		
Memorial Day	50.00	
Post Rents	400.00	
Band Concerts	<u>500.00</u>	950.00
<u>"F" CONTRIBUTIONS</u>		
<u>Item No. 16</u>		
Suffolk County Historical Society	<u>150.00</u>	150.00

"G" MUNICIPAL INDEBTEDNESS

Item No. 17

Redemption of Aque. Side. Cert. of Indeb.	\$2,500.00	
Redemption of highway bonds	<u>15,000.00</u>	\$17,500.00

"H" INTEREST ON DEBT

Item No. 18

Int. of Aquebogue Side. Cert. of Indebt.	75.00	
Interest on highway bonds	<u>2,693.25</u>	2,768.25

"I" TOWN WELFARE

Item No. 19

Estimated Town Share-Home Relief	<u>12,000.00</u>	12,000.00
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Emergency Hurricane Tree Replacement per Town Board Resolution	<u>3,982.00</u>	3,982.00
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Flag Pole-Soldiers Monument	150.00	150.00
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TOTAL GENERAL TOWN GOVERNMENT

SPECIAL DISTRICTS

ROANOKE HEIGHTS WATER DISTRICT

Retire bonds 20 and 21	1,500.00	
Interest on bonds	<u>962.50</u>	2,462.50

STREET LIGHTING DISTRICT

Riverhead District	8,400.00	
Wading River District	1,800.00	
South Jamesport District	<u>1,000.00</u>	11,200.00

FIRE DISTRICT

Riverhead Fire District	<u>15,634.46</u>	15,634.46
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SEWER DISTRICT

Retirement of bonds	16,000.00	
Interest on bonds	<u>8,426.00</u>	
	24,426.00	
Sewer District Maintenance	<u>14,570.00</u>	38,996.00

SCHOOL DISTRICTS

Wading River School Dist.	#1	6,434.57	
Manorville	"	2,000.00	
Baiting Hallow"	"	5,000.00	
Calverton	"	9,925.78	
Riverhead	"	120,360.78	
Aquebogue	"	16,850.00	
Jamesport	"	10,875.00	
Sound Ave.	"	8,000.00	
Roanoke	"	4,500.00	
Baiting Hallow"	"	3,500.00	
Wildwood	"	1,500.00	
S'hold (Laurel)"	"	1,302.99	
Brookhaven	"	<u>37.82</u>	

TOTAL SPECIAL DISTRICTS

RIVERHEAD WATER DISTRICT

Receipts

Disbursements

HIGHWAY DEPARTMENT

Item No. 1 GENERAL REPAIRS

Labor, including foreman	\$30,000.00	
Cold and hot patch	3,500.00	
Gasoline, oil and grease	4,500.00	
Truck and machinery hire	1,000.00	
Sand and loam	500.00	
Cert. of Indebtedness-Sweezy Ave.- Storm Sewer	1,999.00	
Interest on above	40.00	
Miscellaneous	500.00	
Road oil	18,000.00	
Cleaning streets	<u>2,600.00</u>	\$62,639.00

Item No. 2 BRIDGE

Bridge repairs	<u>500.00</u>	500.00
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Item No. 3 MACHINERY

Repairs, upkeep of machinery and new machinery	10,000.00	
Small equipment, tools and accessories	<u>500.00</u>	10,500.00

Item No. 4 MISCELLANEOUS

Compensation of Supt. of Highway	3,000.00	
Engineer fees	500.00	
Office supplies	200.00	
Upkeep of town dump	1,125.00	
Comp. Ins., Insurance on machinery	4,500.00	
Rental of garage for machinery	600.00	
Upkeep on garage supplies	500.00	
Tree replacement	250.00	
Sign replacement and new signs	300.00	
Repairs on drip basin and new basins	500.00	
Cert. of indebtedness for snow	7,775.00	
Interest on above	40.00	
Street paints and paints	1,000.00	
Emergency hurricane fund	2,500.00	
Interest on above	100.00	
Rebuilding sidewalk on W. Main Street	<u>1,300.00</u>	<u>24,190.00</u>

TOTAL ESTIMATED HIGHWAY EXPENSES

\$ 97,829.00

There being no further business, on motion and vote the meeting adjourned to meet on Wednesday September 27, 1939 at 2:00 P.M.

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