

Minutes of an adjourned meeting of the Town Board of the Town Board of the Town of Riverhead held in the Town Hall on Wednesday October 4, 1939 at 2:00 P.M.

Present:

Dennis G. Homan, Supervisor.

Henry M. Zaleski,  
Joseph V. Kelly,  
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 of the Town Board held on September 27, 1939 were read and on motion and vote were duly adopted.

A communication was read from the Riverhead Yacht Club, submitting a tentative plan of improvement for the body of water known as Merritt's Bay, together with a sketch of the proposed improvements for the consideration of the Board. The communication and sketch were ordered placed on file.

Mr. George W. Hildreth representing the Riverhead Yacht Club addressed the Board in regard to the above communication, outlining the benefits Riverhead would derive from the proposed improvements. He also spoke of the condition of the River lights and requested that seven additional lights be placed in Peconic River, the cost and upkeep being approximately \$1000.00.

Mr. Carl Stagg representing the Riverhead Yacht Club addressed the Board, explaining the sketch attached to the above communication and urged the Board to carefully look into the matter.

Supervisor Homan appointed Justices Boutcher and Zaleski to act on the above committee *to study the matter*.

A communication was read from Mrs. Lydia O'Shea of River Road, Calverton, making a claim for \$45.00 damages, alleged to have been caused by surface water collecting on River Road and overflowing on her property. On motion and vote the matter was referred to the Highway Committee and the Supt. of Highways.

A communication was read from M.M. Burr, Deputy Welfare Commissioner, making a formal application for the position of Town Welfare Officer, together with his present assistants, Mrs. Margaret Conklin, Investigator and Miss Helen Sieminski, Clerk. The communication was ordered placed on file.

The matter of the administration of Public Welfare, which is to be under the jurisdiction of the Town Board beginning November 1, 1939 was discussed by the Board. It was the opinion of the members of the Board that the Relief problem be first studied by a committee of residents apart from the Board, who have had previous experience with such problems to study the situation and make such recommendations as they deem necessary for the best interest of all concerned.

On motion made by Justice Kelly and seconded by Justice Warner it was Resolved that the Supervisor be authorized to invite a group of citizens with known experience or interest in relief problems to organize a committee to consider the same with particular reference to the local situation and to report to the Board their opinion and recommendations as to the most efficient, economical and practical method of administering the same. The Resolution was adopted by the unanimous vote of the Board.

On motion made by Justice Zaleski and seconded by Justice Warner, it was Resolved that the following Annual Estimate of revenues and expenditures for the ensuing year be adopted.

"A" GENERAL TOWN GOVERNMENT

Item No. 1 TOWN BOARD

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

Item No. 2 ADVERTISING AND PRINTING

Advertising and printing notices	<u>400.00</u>	400.00
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Item No. 3 SUPERVISOR

Salary	4,000.00	
Office Expenses	100.00	
Salary of clerk	<u>1,200.00</u>	5,300.00

Item No. 4 TOWN CLERK

Salary	3,000.00	
Office expenses	<u>100.00</u>	3,100.00

Item No. 5 JUSTICES OF THE PEACE

Salaries of Justices of the Peace (4)	7,200.00	
Expenses	300.00	
Salary of clerk	<u>300.00</u>	7,800.00

Item No. 6 ASSESSORS

Compensation of three assessors	4,200.00	
Traveling expenses	500.00	
Compensation of assessors clerk	2,000.00	
Office supplies	50.00	
Printing of field books (assessors)	50.00	
Printing of assessment rolls	200.00	
Extra clerk hire	<u>600.00</u>	7,600.00

Item No. 7 RECEIVER OF TAXES

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	1,500.00	
Dog Warden	1,000.00	
Town Park Maintenance	1,200.00	
Retirement System-Town Share	1,650.00	
Peconic River buoy lights	1,000.00	
Parking space	<u>800.00</u>	7,150.00

<u>Item No. 10 INSURANCE AND BONDS</u>		
Insurance and bond premiums	<u>1,800.00</u>	1,800.00

"B" PROTECTION OF PERSONS AND PROPERTY

<u>Item No. 11 Police Protection</u>		
Compensation, school and regular officers	18,500.00	
Expenses of office supplies, telephone, lights, car expenses, etc.	<u>3,500.00</u>	22,000.00

<u>Item No. 12 FOREST FIRES</u>		
State Conservation Commission	<u>400.00</u>	400.00

"C" CONSERVATION OF HEALTH

<u>Item No. 13</u>		
Fees to physicians for filing birth and death certificates	<u>45.00</u>	45.00

"D" EDUCATION

<u>Item No. 14</u>		
Attendance officers salaries (2)	<u>500.00</u>	500.00

"E" RECREATION

<u>Item No. 15</u>		
Memorial Day	50.00	
Post Rents	400.00	
Band Concerts	<u>500.00</u>	950.00

"F" CONTRIBUTIONS

<u>Item No. 16</u>		
Suffolk County Historical Society	<u>150.00</u>	150.00

"G" MUNICIPAL INDEBTEDNESS

<u>Item No. 17</u>		
Redemption of Aquebogue Sidewalk Certificate of Indebtedness	2,500.00	
Redemption of highway bonds	<u>15,000.00</u>	17,500.00

"H" INTEREST ON DEBT

<u>Item No. 18</u>		
Interest on Aquebogue Sidewalk Certificate of Indebtedness	75.00	
Interest on highway bonds	2,693.25	2,768.25

"I" TOWN WELFARE

<u>Item No. 19</u>		
Estimated Town Share-Home Relief	<u>10,000.00</u>	10,000.00

Emergency Hurricane Tree Replacement per Town Board Resolution	<u>\$ 3,982.00</u>	<u>\$ 3,982.00</u>
Flag Pole-Soldiers Monument	<u>150.00</u>	<u>150.00</u>
TOTAL GENERAL TOWN GOVERNMENT		\$103,935.25

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 DISTRICTS

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>15,634.47</u>	15,634.47
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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	2,000.00	
Baiting Hollow " " #3	5,000.00	
Calverton " " #4	9,925.78	
Riverhead " " #5	120,360.76	
Aquebogue " " #8	16,850.00	
Jamesport " " #9	10,875.00	
Sound Ave. " " #10	8,000.00	
Roanoke " " #11	4,500.00	
Baiting Hollow " " #12	3,500.00	
Wildwood " " #13	1,500.00	
S'Hold (Laurel) " " #11	1,302.99	
Brookhaven " " #31	<u>57.82</u>	190,286.92

RIVERHEAD WATER DISTRICT

Estimated Receipts	\$22,300.00	
Estimated Disbursements	21,000.00	

FIRE PROTECTION DISTRICT	<u>9,000.00</u>	<u>9,000.00</u>
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TOTAL SPECIAL DISTRICTS		\$267,579.89
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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	
Certi. 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, accessories	<u>500.00</u>	10,500.00

Item No. 3 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 of 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 paint and paints	1,000.00	
Emergency hurricane fund certificate of indebtedness	2,500.00	
Interest on above	100.00	
Rebuilding sidewalk on West Main St.	<u>1,300.00</u>	24,190.00

TOTAL ESTIMATED HIGHWAY EXPENSES

\$97,829.00

ESTIMATED REVENUES FOR THE YEAR 1940

Office of the Town Clerk: Fees	400.00
Justices of the Peace	250.00
Receiver of Taxes	500.00
Water District	500.00
Bank Mortgage, Franchise, Income, Dog and Misc. Taxes	<u>20,000.00</u>
	\$ 21,650.00

ESTIMATED UNEXPENDED BALANCES  
General Town Government

\$5,200.00

TOTAL ESTIMATED REVENUES	\$21,650.00
TOTAL UNEXPENDED BALANCES	5,200.00
TOTAL ESTIMATED REVENUES AND BALANCES	<u>\$26,850.00</u>

GENERAL TOWN GOVERNMENT	\$103,935.25
SPECIAL DISTRICTS	267,579.89
HIGHWAY BUDGET	97,829.00
TOTAL	<u>\$469,344.14</u>
ESTIMATED REVENUES AND BALANCES	26,850.00
AMOUNT TO BE RAISED BY TAXATION	<u>\$442,494.14</u>

and it is further, Resolved that the Clerk give notice of the adoption and filing of the foregoing annual Estimate in full and that a hearing be held for the review thereof at a meeting of the Town Board at the Town Hall on the 25th day of October 1939 at 7:30 P.M. (Eastern Standard Time) and further

RESOLVED that the Clerk publish such notice in the official newspaper at Riverhead, pursuant to law. The Vote, Justices Zaleski, Kelly, Warner and Butcher, Yes, Supervisor Homan, Yes. Total Vote, Yes 5, No 0. The Resolution was thereupon declared duly adopted.

There being no further business, on motion and vote the meeting adjourned to meet on Wednesday October 25, 1939 at 2:00 P.M.

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