

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Thursday, November 6, 1941 at 8:00 P. M.

Present:

Elmer J. B. Sawyer, Supervisor

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

Solomon Raffe, Town Attorney and Myron C. Young, Supt. of Highways were present.

Notice of budget hearing was read and proof of publication of the notice of said hearing was submitted to the Board and ordered placed on file.

Supervisor Sawyer thereupon declared the hearing open and advised that the tentative budget would be read item by item and anyone could be heard at any time on any item.

A committee representing the Hoccobauk Civic Association discussed the matter in regard to the dredging of Meeting House Creek and urged that the work be done.

A delegation representing the Wading River Civic Association objected to the item of \$4,250.00 placed in the budget for the Riverhead Fire Protection District stating that they did not feel that Wading River was getting enough benefit from the Protection District due to the distance from Riverhead and furthermore it was their understanding that after the fire truck was paid, the expense of the District would not exceed \$1500.00 in any one year.

Commissioner George W. Hildreth, representing the Fire Commissioners of the Riverhead Fire District explained the situation which exists between the Riverhead Fire District and the Riverhead Fire Protection District.

The objection was thereupon withdrawn by the delegation from Wading River with the hope that the item for the Riverhead Fire Protection District will not be further increased.

No one else wishing to be heard, Supervisor Sawyer declared the hearing closed.

Solomon Raffe, Town Attorney advised the Board that the item of \$5,000.00 placed in the budget to dredge Meeting House Creek was illegal pursuant to a decision by the Attorney General.

On motion made by Justice Warner and seconded by Justice Kelly, it was RESOLVED that the following budget for the Town of Riverhead for the fiscal year of 1942 be and the same is hereby duly adopted.

"A"GENERAL TOWN GOVERNMENT

<u>Item No. 1-TOWN BOARD</u>		
Expenses	700.00	
Salary of Town Attorney	<u>1,200.00</u>	1,900.00
<u>Item No. 2-ADVERTISING & PRINTING.</u>		
Advertising & Printing Notices	<u>600.00</u>	600.00
<u>Item No. 3-SUPERVISOR.</u>		
Salary	4,000.00	
Office Expenses	125.00	
Salary of Clerk	<u>1,500.00</u>	5,625.00
<u>Item No. 4-TOWN CLERK</u>		
Salary	3,000.00	
Office Expenses	<u>100.00</u>	3,100.00
<u>Item No. 5-JUSTICES OF THE PEACE.</u>		
Salaries - 4 Justices	7,200.00	
Expenses	<u>500.00</u>	7,700.00
<u>Item No. 6-ASSESSORS.</u>		
Salaries - 3 Assessors	4,800.00	
Traveling Expenses	500.00	
Salary of Clerk	2,000.00	
Office Supplies & Main. of Addressograph	150.00	
Printing of Field Books, Rolls & Notices	275.00	
Extra Clerk Hire	400.00	
Maps	<u>200.00</u>	8,325.00
<u>Item No. 7-RECEIVER OF TAXES.</u>		
Salary	1,800.00	
Office Expenses	300.00	
Publishing Tax Notices	145.00	
Extra Clerk Hire	<u>2,000.00</u>	4,245.00
<u>Item No. 8-TOWN HALL</u>		
Rental, Lights, Telephone & Misc. Exp.	<u>6,000.00</u>	6,000.00
<u>Item No. 9-MISCELLANEOUS.</u>		
Dog Warden	1,000.00	
Parking Space	800.00	
Traffic Lights & Upkeep	750.00	
Town Park Maintenance	1,000.00	
Town Share-Retirement System	1,800.00	
Peconic River Buoy Lights	600.00	
Upkeep of Town Dump	1,125.00	
Purchase of Land	900.00	
Binding Old Town Records	100.00	
Peconic River Bulkhead Survey	<u>250.00</u>	8,325.00
<u>Item No. 10-INSURANCE & BONDS</u>		
Insurance and Bond Premiums	<u>6,000.00</u>	6,000.00

"B" POLICE PROTECTION

<u>Item No. 11-Police Protection.</u>		
Salaries-Regular and School Officers	20,000.00	
Office Supplies, Telephone, Car and Miscellaneous Expenses	<u>3,500.00</u>	23,500.00
<u>Item No. 12-Forest Fires.</u>		
State Conservation Commission	<u>400.00</u>	400.00
<u>Item No. 13-"C" CONSERVATION OF HEALTH.</u>		
Fees to physicians for filing birth and death certificates.	<u>45.00</u>	45.00
<u>Item No. 14- "D" EDUCATION.</u>		
Salaries - 2 Attendance Officers	<u>500.00</u>	500.00
<u>Item No. 15-"E" RECREATION.</u>		
Memorial Day	50.00	
Post Rents	400.00	
Band Concerts	500.00	
Riverhead Service Center	<u>1,000.00</u>	1,950.00
<u>Item No. 16-"F" CONTRIBUTIONS.</u>		
Suffolk County Historical Society	<u>150.00</u>	150.00
<u>Item No. 17-"G" MUNICIPAL INDEBTEDNESS.</u>		
Redemption of Highway Bonds	15,000.00	
Redemption of Cert. of Ind. as follows:		
Snow Removal-Highway	2,000.00	
Snow Removal-Highway	<u>4,500.00</u>	21,500.00
<u>Item No. 18-"H" INTEREST ON DEBT.</u>		
Interest on Highway Bonds	1,298.26	
Int. on Cert. of Ind. as follows:		
Machinery Certificate	10.00	
Machinery Certificate	40.00	
Snow Removal-Highway	20.00	
Snow Removal-Highway	<u>67.50</u>	1,435.76
<u>Item No. 19-"I" SCHOOL DIRECTORS.</u>		
Salaries and Expenses	<u>10.00</u>	<u>10.00</u>
TOTAL GENERAL TOWN GOVERNMENT		\$101,310.76
<u>TOWN WELFARE ACCOUNT.</u>		
Home Relief-Food, Shelter, Medical Clothing, Etc.	6,848.00	
Non-reimbursable Relief-Burials, Drugs, Etc.	300.00	
Salary Investigator	1,600.00	
Expenses of Investigator	180.00	
Salary of Clerk	1,200.00	
Salary of Stenographer	1,080.00	
Rental of Welfare Office	480.00	
Telephone	144.00	
Office Supplies	<u>150.00</u>	<u>11,982.00</u>
TOTAL TOWN WELFARE ACCOUNT		\$11,982.00

SPECIAL DISTRICTS

ROANOKE HEIGHTS WATER DISTRICT.

Retire Bonds Nos. 25 and 26	1,500.00	
Interest on Bonds	<u>812.50</u>	2,312.50

STREET LIGHTING DISTRICTS.

Riverhead District	8,800.00	
Wading River District	2,150.00	
South Jamesport District	<u>1,000.00</u>	11,950.00

RIVERHEAD FIRE PROTECTION DISTRICT

	<u>4,250.00</u>	4,250.00
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RIVERHEAD FIRE DISTRICT.

	<u>17,372.60</u>	17,372.60
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SEWER DISTRICT

Retirement of Bonds	16,000.00	
Interest on Bonds	7,722.00	
Sewer District Maintenance	<u>13,545.00</u>	37,267.00

RIVERHEAD WATER DISTRICT.

Estimated Receipts	\$22,750.00
Estimated Disbursements	<u>20,950.00</u>

SCHOOL DISTRICTS.

Wading River School District No. 1	6,379.13	
Manorville School " " 2	2,500.00	
Baiting Hollow School " " 3	7,500.00	
Calverton School " " 4	11,804.00	
Riverhead School " " 5	110,348.22	
Aquebogue School " " 8	16,850.00	
Jamesport School " " 9	13,615.00	
Sound Avenue School " " 10	9,000.00	
Roanoke School " " 11	5,500.00	
Baiting Hollow School " " 12	2,500.00	
Wildwood School " " 13	2,400.00	
Southold-Laurel School " " 11	1,693.25	
Brookhaven School " " 31	<u>43.92</u>	<u>190,133.52</u>

TOTAL SPECIAL DISTRICTS

\$263,285.62

HIGHWAY DEPARTMENT

Item No. 1-GENERAL REPAIRS.

Road Oil	18,000.00	
Labor, including Foremen	35,000.00	
Cold and Hot Patch	3,500.00	
Gasoline, Oil and Grease	4,500.00	
Truck and Machinery Hire	1,000.00	
Sand and Gravel	2,000.00	
Miscellaneous	500.00	
Cleaning Streets	<u>2,600.00</u>	67,100.00

Item No. 2-BRIDGE.

Bridge Repairs	<u>500.00</u>	500.00
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Item No. 3-MACHINERY

Repairs, Upkeep and New Machinery, Small Equipment, Tools, Etc.	10,000.00	
Cert. of Indebtedness-Motor Grader	2,000.00	
Snow Plow for Walters Truck	<u>500.00</u>	12,500.00

Item No. 4-MISCELLANEOUS.

Salary-Superintendent of Highways	3,000.00	
Expenses of Supt. of Highways	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 Replacement and New Signs	500.00	
Repairs on Drip Basins and New Basins	1,000.00	
Street Paint and Paints	1,000.00	
Miscellaneous	1,000.00	
Snow Removal	2,000.00	
Sidewalks and Repairs on Sidewalks	<u>5,000.00</u>	<u>15,900.00</u>

TOTAL HIGHWAY DEPARTMENT

\$96,000.00

ESTIMATED REVENUES FOR THE YEAR 1942.

Town Clerk's Fees	400.00
Justices of the Peace	800.00
Receiver of Taxes	500.00
Water District	500.00
Sewer District	180.00
Bank, Mortgage, Franchise, Dog, Beverage, Etc.	30,000.00
Assessors' Fees.	75.00
	<u>\$32,455.00</u>

ESTIMATED UNEXPENDED BALANCES

General Town Government	5,000.00
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ESTIMATED REVENUES	32,455.00
ESTIMATED UNEXPENDED BALANCES	5,000.00
TOTAL ESTIMATED REVENUES & BALANCES	<u>\$37,455.00</u>

GENERAL TOWN GOVERNMENT	101,310.76
TOWN WELFARE ACCOUNT	11,982.00
SPECIAL DISTRICTS	263,285.62
HIGHWAY BUDGET	96,000.00
TOTAL	<u>\$472,578.38</u>
TOTAL ESTIMATED REVENUES & BALANCES	37,455.00
AMOUNT TO BE RAISED BY TAXATION	<u>\$435,123.38</u>

The vote, Justices Warner, Boutcher, Kelly and Zaleski, Yes, Supervisor Sawyer, Yes. Total vote, Yes 5, No 0. The resolution was thereupon declared duly adopted.

Justice Boutcher offered the following resolution which was seconded by Justice Warner

RESOLVED, That George R. Fearon, of the law firm of Costello, Cooney and Fearon, of Syracuse, New York, be and he hereby is employed for professional services in preparing, filing, and prosecuting the claim of this Town against the State of New York, for the difference between the full amount of state aid payable to this Town for the current fiscal year pursuant to Section 279 of the Highway Law and the amount actually received by this Town heretofore, and

FURTHER RESOLVED, that the Supervisor of this Town be and he hereby is authorized and directed to pay to Mr. Fearon immediately the sum of Ten Dollars (\$10.00) which shall be full compensation for all services rendered or to be rendered and full payment of all expenses incurred or to be incurred in the preparation, filing, and prosecution of such claim, if such claim is not upheld, and

FURTHER RESOLVED, that this Town will pay to Mr. Fearon five per cent (5%) of the amount recovered by this Town in the event that such claim is upheld either as a result of the preparation, filing, and prosecution of such claim or of a similar claim of the County or some other town or county, and

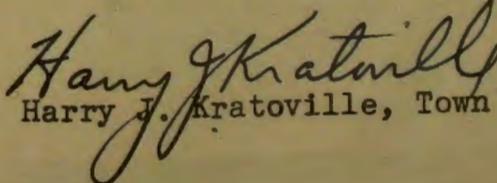
FURTHER RESOLVED, that the Supervisor of this Town shall forward to Mr. Fearon immediately, at 930 University Building, Syracuse, New York, a certified copy of this resolution, the sum of Ten Dollars (\$10.00) hereinbefore referred to, and such information as shall be required for the preparation, filing, and prosecution of the claim of this Town, and

FURTHER RESOLVED, that the Supervisor be and he hereby is authorized and directed to execute, on behalf of this Town, the claim and such other papers, instruments, and proceedings as may be necessary for the preparation, filing and prosecution of the claim. The vote, Justices Warner, Boutcher, Kelly and Zaleski, Yes, Supervisor Sawyer, Yes. Total vote, Yes 5, No 0. The resolution was thereupon declared duly adopted.

On motion made by Justice Kelly and seconded by Justice Boutcher, it was RESOLVED that the Bond of Forrest G. Downs, Receiver of Taxes of the Town of Riverhead, be fixed at \$25,000.00 for 1941-1942. The vote, Justices Warner, Boutcher, Kelly and Zaleski, Yes, Supervisor Sawyer, Yes. Total vote, Yes 5, No 0. The resolution was thereupon declared duly adopted.

The Town Board then convened as a Board of Audit and examined the Town bills to date.

There being no other Business on motion and vote the meeting adjourned to meet on Wednesday, November 19th, 1941 at 2:00 P. M.


Harry J. Kratoville, Town Clerk.