

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Wednesday, October 7, 1942 at 2:00 P. M.

Present:

Joseph V. Kelly, Supervisor

Frank J. Smith,
Joseph J. Ruskowski,
Austin H. Warner,
Fred. H. Boutcher, 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 23, 1942 were read and on motion and vote were duly adopted.

A communication was read from Mr. G. Y. Billard objecting to the workmen of the T. and S. Lumber Company parking their cars in front of his house at the corner of Roanoke Avenue and Third Street during working hours. The communication was ordered placed on file.

A communication was read from Paul L. Brown thanking the Board for their many kindnesses during the time he served as Police Clerk. The communication was ordered placed on file.

On motion made by Justice Smith and seconded by Justice Ruskowski, it was RESOLVED that Ralph W. Gallagher be appointed Special Policeman of the Town of Riverhead, and that he serve at the pleasure of the Town Board, and that his salary be fixed at the base rate of \$1200.00 per annum. The vote, Justices Smith, Ruskowski, Warner and Boutcher, Yes, Supervisor Kelly, Yes. Total vote, Yes 5, No 0. The resolution was thereupon declared duly adopted.

On motion made by Justice Smith and seconded by Justice Boutcher, it was RESOLVED that a committee be appointed to obtain a Service Flag for the Town of Riverhead to commemorate the number of men serving in our armed forces. The resolution was adopted by the unanimous vote of the Board.

Supervisor Kelly appointed Justices Warner and Ruskowski to serve on the above Committee.

Supervisor Kelly submitted the Police report for the month of September, 1942 and on motion and vote was ordered placed on file.

Justice Warner submitted the Welfare Department report for the month of September, 1942 and on motion and vote was ordered placed on file.

On motion made by Justice Warner and seconded by Justice Boutcher it was RESOLVED, that this Town Board does hereby prepare and approve as the preliminary budget of this Town for the fiscal year be-

ginning on the 1st day of January, 1943, 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 28th day of October, 1942, 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:

"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>1,600.00</u>	5,750.00

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	4,800.00	
Traveling Expenses	750.00	
Compensation of Clerk	2,100.00	
Office Supplies & Main. of Addressograph	150.00	
Printing of Field Books, Etc.	200.00	
Extra Clerk Hire	340.00	
Maps	<u>400.00</u>	8,740.00

Item No. 7-TAX RECEIVER

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

Item No. 8-TOWN HALL

Rental, Lights, Telephone & Misc. Exp.	\$6,000.00	6,000.00
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Item No. 9-MISCELLANEOUS

Dog Warden	1,200.00	
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>2,500.00</u>	8,748.00

Item No. 10-INSURANCE AND BONDS

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

Item No. 11-POLICE PROTECTION

Salaries	20,000.00	
Supplies and Miscellaneous Expenses	<u>3,500.00</u>	23,500.00

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 birth and death 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	<u>10,450.00</u>	10,450.00
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Item No. 18-"H"-INTEREST ON DEBT

Interest on Highway Bonds	623.26	
Interest on Certificates of Indebtedness	<u>80.00</u>	703.26

Item No. 19-"I"-SCHOOL DIRECTORS ACCOUNT

Salaries and Expenses	<u>10.00</u>	<u>10.00</u>
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TOTAL GENERAL TOWN GOVERNMENT APPROPRIATIONS		\$92,096.26
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Total General Town Government Appropriations brought forward---- \$92,096.26

GENERAL TOWN FUND ESTIMATED REVENUES FOR THE YEAR 1943.

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	75.00	
Mortgage, Franchise, Beverage, Etc. Taxes-	25,000.00	
TOTAL ESTIMATED REVENUES	\$27,355.00	
TOTAL UNEXPENDED BALANCES	10,000.00	
TOTAL ESTIMATED REVENUES & BALANCES		\$37,355.00
AMOUNT TO BE RAISED FOR GENERAL FUND BY TAXATION		\$54,741.26

TOWN WELFARE ACCOUNT

Home Relief	\$12,000.00	
Non-Reimbursable Relief	300.00	

ADMINISTRATIVE EXPENSES

Salary-Investigator	1,600.00	
Expenses	180.00	
Salary of Clerk	1,350.00	
Salary of Stenographer	1,080.00	

Miscellaneous

ental, Telephone & Office Expenses	774.00	
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TOTAL TOWN WELFARE APPROPRIATIONS \$17,284.00

TOWN WELFARE ESTIMATED REVENUES

Reimbursement of home relief from State	\$4,800.00	
Reimbursement of welfare salaries from State	1,592.00	6,392.00
TOTAL ESTIMATED REVENUES		
AMOUNT TO BE RAISED FOR TOWN WELFARE BY TAXATION		\$10,892.00

HIGHWAY DEPARTMENT

Item No. 1-GENERAL REPAIRS

Road Oil	\$13,500.00	
Labor, Including Foremen	33,000.00	
Cold and Hot Patch	3,000.00	
Gasoline, Oils and Greases	4,000.00	
Truck and Machinery Hire	1,000.00	
Sand and Gravel	1,000.00	
Miscellaneous	500.00	
Cleaning Streets	2,600.00	
TOTAL APPROPRIATIONS-Item No. 1		\$58,600.00

ESTIMATED REVENUES-State Aid 3,500.00 3,500.00

AMOUNT TO BE RAISED BY TAXATION-Item NO. 1 \$55,100.00

Item No. 2-BRIDGE

Labor and Material	700.00	700.00
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Total Highway Department Appropriations brought forward \$55,800.00

Item No. 3-MACHINERY

Repairs, Upkeep of Machinery & New Machinery	8,000.00	
Cert. of Ind. Grader and Loader	<u>3,500.00</u>	11,500.00

Item No. 4-MISCELLANEOUS

Compensation of Highway Superintendent	3,600.00	
Expenses of Highway Superintendent	400.00	
Engineering 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 Basins	500.00	
Street Paint and Paint	500.00	
Repairs on Drip Basins & New Basins	700.00	
Miscellaneous	1,000.00	
Snow Removal	2,000.00	
Sidewalks & Repairs on Sidewalks & Curbs	5,000.00	
Cutting & Removing Noxious Weeds & Brush	<u>2,000.00</u>	<u>17,700.00</u>

AMOUNT TO BE RAISED BY TAXATION-Highway Depart. \$85,000.00

TOTAL GENERAL TOWN APPROPRIATIONS	\$54,741.26
TOTAL TOWN WELFARE APPROPRIATIONS	10,892.00
TOTAL HIGHWAY DEPT. APPROPRIATIONS	<u>85,000.00</u>

AMOUNT TO BE RAISED BY TAXATION FOR GENERAL TOWN BUDGET \$150,633.26

The vote, Justices Smith, Ruskowski, Warner and Boutcher, Yes, Supervisor Kelly, 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 for the month of September, 1942.

There being no further business on motion and vote the meeting adjourned to meet on Wednesday, October 21, 1942 at 2:00 P. M.

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