

## PUBLIC HEARING

NOVEMBER 20, 1939

Present: Mr. Eberling  
Dr. Gilchrest  
Mr. Jacobsen  
Mr. Baker  
Mr. Blauvelt

Mr. Blauvelt called the Public Hearing to order and explained that it was being held for the purpose of hearing taxpayers either for or against the budget as advertised.

Mr. Will of Congers requested that more police protection be given in Congers, especially on Route 303 and Lake Road. He asked that a police officer be placed there on Saturdays and Sundays.

There were no other persons present who wished to speak either for or against the proposed budget.

The hearing was closed at 3:00 P. M.

*Kate Bushman*

Town Clerk of Clarkstown

## TOWN BOARD MEETING

November 20, 1939

Present: Mr. Eberling  
 Dr. Gilchrest  
 Mr. Jacobsen  
 Mr. Baker  
 Mr. Blauvelt

Mr. Blauvelt called the meeting to order.

The question of the proposed budget estimate for 1940 was discussed at length by the Board.

The following Resolution was moved by Mr. Jacobsen and seconded by Dr. Gilchrest, and unanimously adopted.

WHEREAS, the Town Board of the Town of Clarkstown, pursuant to Sections 110, 111, 112, 113 and 114 as amended of the new Town Law, held a public hearing on November 20, 1939 relative to the annual estimate, the same having been filed with the Town Clerk on October 27th, 1939, and

WHEREAS, at the said public hearing interested taxpayers and citizens were heard for and against the items contained in said estimate, and

WHEREAS, the Town Board of Clarkstown, by the unanimous consent of the members thereof, has decided to reduce the following items contained within the annual estimate 10%.

				<u>Reduction</u>
TOWN BOARD -	Office & Other Expense	-As estimated As adopted	\$400. 360.	\$40.00
	Printing or Publishing Reports	-As estimated As adopted	\$ 250. 225.	\$25.00
ADVERTISING & PUBLISHING NOTICES -		As estimated As adopted	\$250. 225.	\$25.00
SUPERVISOR -	Office & Other Expense	As estimated As adopted	\$400. 360.	\$40.00
TOWN CLERK -	Office & Other Expense	As estimated	\$250. 225.	\$25.00
JUSTICE -	Office & Other Expense	As estimated As adopted	\$230. 207.	\$23.00
ASSESSORS -	Office Expense	As estimated As adopted	\$200. 180.	\$20.00

			<u>Reduction</u>	
RECEIVER OF TAXES	Office Expense	As estimated	\$683.02	
		As adopted	464.72	\$ 218.30
(\$150.00 deducted by Mr. Haerle - \$68.30 is 10% of estimated amount)				
TOWN OFFICES -	Furniture & Equipment	As estimated	\$ 400.00	
		As adopted	360.00	\$40.00
	Repairs	As estimated	\$ 100.00	
		As adopted	90.00	\$ 10.00
	Other Expense	As estimated	\$ 400.00	
		As adopted	360.00	\$ 40.00
POLICE -	Other Expense	As estimated	\$ 985.	
		As adopted	886.50	\$ 98.50
HEALTH OFFICER -	Office & Other Expense	As estimated	\$ 175.	
		As adopted	157.50	\$ 17.50
BOARD OF HEALTH -	Nurse Expense	As estimated	\$ 150.	
		As adopted	135.	\$ 15.00
PUB. WELFARE OFF.-	Office, travel- ing & Other Exp.	As estimated	\$ 900.	
		As adopted	810.	\$ 90.00
VETERANS RELIEF -	Cost of admin- istering Relief	As estimated	\$150.	
		As adopted	135.	\$ 15.00
HIGHWAY FUND (Item #1) -		As estimated	\$54,150.00	
		As adopted	54,589.34	

Note: This difference in Highway Item #1 is because the rate was set at 55¢, and this rate brings more than requested by the Highway Supt. A lower rate would not give the amount requested, hence the 55¢ rate.

The total reductions above is there fore as follows:-

Town Board	\$65.00
Advertising & Publishing Notices	25.00
Supervisor	40.00
Town Clerk	25.00
Justice	23.00
Assessors	20.00
Receiver of Taxes	218.30
Town Offices	90.00
Police	98.50
Health Officer	17.50
Board of Health	15.00
Pub. Welfare Officer	90.00
Veterans Relief	15.00

NOW BE IT RESOLVED, that the Town Board of Clarkstown hereby adopts the annual budget as herein amended and as otherwise set forth in the annual estimate referred to above, and the sums contained therein and as amended shall and they now become appropriated in the amounts and for the purposes specified therein.

## TOWN OF CLARKSTOWN

## BUDGET FOR 1940

GENERAL GOVERNMENTTown Board

a. Salaries of four Councilmen	1,920.00	
b. Office and other expense	360.00	
c. Service of attorneys and expense of litigation	1,000.00	
d. Printing or publishing reports	225.00	
e. Association of Town's expense	100.00	
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Total		\$3,605.00

Advertising and Publishing Notices

All advertising and notices published	\$ 225.00	
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Total		\$ 225.00

Supervisor

a. Salary	1,500.00	
b. Clerks	1,440.00	
c. Office and other expense	360.00	
d. Indemnity bonds	386.00	
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Total		\$ 3,686.00

Town Clerk

a. Salary	2,200.00	
b. Office and other expense	225.00	
c. Clerk	1,440.00	
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Total		\$ 3,865.00

Justice of the Peace

a. Salary	2,400.00	
b. Rent of Court Room	240.00	
c. Office and other expense	207.00	
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Total		\$ 2,847.00

Assessors

a. Compensation	3,200.00	
b. Clerks	300.00	
c. Office expense	180.00	
d. Printing assessment rolls	650.00	
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Total		\$ 4,330.00

Receiver of Taxes

a. Compensation	\$ 3,000.00	
b. Clerks	1,100.00	
c. Office expense	464.72	
d. Bonds	448.50	
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Total		\$ 5,013.22

Elections

a. Compensation	\$2,988.00	
b. Rent of polling places	900.00	
c. Ballots, stationery and other supplies	100.00	
d. Voting machines, purchase and repair		
of	850.00	
e. Carting and erecting	205.00	
f. Other expense	50.00	
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Total		\$5,093.00

Town Offices

a. Janitress	\$ 144.00	
b. Furniture and equipment	360.00	
c. Repairs	90.00	
d. Rent	960.00	
e. Other expense	360.00	
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Total		\$ 1,914.00

Bond Issue Expense

a. Printing bonds	\$ 50.00	
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Total		\$ 50.00

Insurance

a. Fire, theft, etc.	\$ 700.00	
b. Retirement System of New York State	3,700.00	
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Total		\$ 4,400.00

## TOTAL, GENERAL GOVERNMENT

\$ 35,028.22

PROTECTION OF PERSONS AND PROPERTYTown Police Force

a. Salaries and wages of policemen	\$ 9,900.00	
b. Materials and supplies	975.00	
c. Other expense	886.50	
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Total		\$ 11,761.50

Forest Fires

a. For State Conservation	\$ 200.00	
b. Fire Wardens	-	
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Total		\$ 200.00

Animals Killed or Injured

a. Dog Warden	\$ 900.00	
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Total		\$ 900.00

TOTAL, PROTECTION OF PERSONS AND PROPERTY  
(Exclusive of Fire & Water Districts)

\$ 12,861.50

SPECIAL DISTRICTSFire Districts

Central Nyack	1,500.00	
Congers	4,477.49	
Moleston	367.80	
Nanuet	3,500.00	
New City	2,200.00	
Ramapo 7 (East Spring Valley)	1,321.60	
Rockland Lake	1,460.00	
Valley Cottage	1,400.00	
West Nyack	2,000.00	
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Total		\$ 18,226.89

Water Districts

Central Nyack	\$ 610.00	
Nanuet	<u>2,940.00</u>	
Total		\$ 3,550.00

CONSERVATION OF HEALTHHealth Officer

a. Compensation	\$ 1,200.00	
b. Office and other expense	<u>157.50</u>	
Total		\$ 1,357.50

Board of Health

a. Quarantine expenses	\$ 75.00	
b. Medical supplies, etc.	75.00	
c. Nurse expense	135.00	
d. Nuisances	<u>150.00</u>	
Total		\$ 435.00

Registrar of Vital Statistics

a. Compensation (sufficient balance)	-	
		<u>                    </u>

TOTAL, CONSERVATION OF HEALTH		\$ 1,792.50
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Light Districts

Central Nyack	\$ 1,300.00	
Congers	3,770.00	
Nanuet	4,500.00	
New City	864.00	
Ramapo 7 (East Spring Valley)	1,060.00	
Rockland Lake	<u>1,320.00</u>	
Total		\$ 12,814.00

Highway Fund (Item 1)

For the repair and improvements of town highways, including sluices, culverts, and bridges having a span of less than five feet	\$ <u>54,589.34</u>	
Total		<u>54,589.34</u>

TOTAL, SPECIAL DISTRICTS		\$ 90,972.73
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PUBLIC WELFAREPublic Welfare Officer

a. Compensation	1,500.00	
b. Office, traveling and other expense	810.00	
c. Rental of office	300.00	
d. Rental of Commissary Store	180.00	
e. Commissary Store expense	25.00	
f. Clerks	<u>3,120.00</u>	
Total		\$ 5,935.00

Outdoor Relief

a. Home Relief (Not reimbursable (suf. bal.)		
b. Special and Medical (Not reimbursable) (suf. bal.)		
c. Temporary Home Relief	\$28,000.00	
d. Two Special Investigators	1,866.66	
e. Welfare Nurse	1,200.00	
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Total		\$31,066.66

Lunacy

a. Town Charges	\$ 300.00	
Total		\$ 300.00

TOTAL, PUBLIC WELFARE		\$ 37,301.66
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SOLDIERS' RELIEFVeterans Relief

a. Relief to Veterans	\$ 10,000.00	
b. Cost of administering relief	135.00	
c. Compensation, including clerical assistance	600.00	
d. Special Investigators	933.34	
e. Nurse	600.00	
f. Relief (not reimbursable)	250.00	
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TOTAL, SOLDIERS' RELIEF		\$ 12,518.34

EDUCATIONSchool Directors

a. Compensation	\$ 10.00	
Total		\$ 10.00

Attendance Officers

a. Compensation	\$ 420.00	
Total		\$ 420.00

TOTAL, EDUCATION		\$ 430.00
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RECREATIONParks

a. Repairs	\$ 150.00	
Total		\$ 150.00

Memorial Day Observance

Total	\$ 100.00	
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TOTAL, RECREATION		\$ 250.00
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PUBLIC UTILITIES - NON-COMMERCIALCemeteries

a. Care	\$ 250.00	
Total		\$ 250.00

TOTAL, PUBLIC UTILITIES		\$ 250.00
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MISCELLANEOUS

Veterans Organizations for Rooms	\$360.00	
Village Share of A.B.C. Tax	500.00	
Miscellaneous	<u>500.00</u>	
Total		\$1,360.00
<u>Pay to County Treasurer</u>		
Clarkstown Poor Account (County Charges)	\$ <u>8,500.00</u>	
Total		<u>\$ 8,500.00</u>
TOTAL, MISCELLANEOUS		\$ 9,860.00

MUNICIPAL INDEBTEDNESS AND INTEREST

<u>Redemption of Debt (Principal Only)</u>		
<u>Bonds</u>		
a. Highway Sinking Fund (County Charge)	\$ <u>115.20</u>	
Total		\$ 115.20
<u>Interest on Debt</u>		
a. Highway Sinking Fund (County Charge)	\$ <u>230.40</u>	
Total		<u>\$ 230.40</u>
TOTAL, MUNICIPAL INDEBTEDNESS AND INTEREST		\$ 345.60

CONSTRUCTION AND PERMANENT IMPROVEMENTS

Purchase or Condemnation of Land	\$ 250.00	
Street Signs	<u>250.00</u>	
Total		<u>\$ 500.00</u>
TOTAL, CONSTRUCTION AND PERMANENT IMPROVEMENTS		\$ 500.00

TRANSFERS AND REFUNDS

Tax Refunds	<u>\$500.00</u>	
Total		<u>\$ 500.00</u>
TOTAL, TRANSFERS AND REFUNDS		\$ 500.00

Bridge Fund (Item 2)

For the general repair of all bridges having a span of five feet or more	<u>1,500.00</u>	
Total		\$ 1,500.00

Machinery Fund (Item 3)

To pay Certificates of Indebtedness	\$ 3,992.50	
To pay interest on Certificates of Indebtedness	316.00	
For the purchase and repair of machinery, tools and implements	<u>6,000.00</u>	
Total		\$ 10,308.50

Snow and Miscellaneous Fund (Item 4)

For removal of obstructions caused by snow including purchase, erection and storage of snow fence	\$2,500.00	
For weeds and brush	2,500.00	
For salary and expenses Town Superintendent	3,900.00	
Insurance	2,800.00	
For other miscellaneous purposes (inc. light, heat, telephone, paints, lumber, etc.)	<u>1,000.00</u>	
Total		\$ 12,700.00
TOTAL, HIGHWAY ITEMS 2, 3 and 4		<u>\$ 24,508.50</u>

ESTIMATED REVENUES

Bank Tax	\$ 500.00
Mortgage Tax	2,000.00
Income Tax	5,000.00
Franchise Tax	375.00
Billiard Tax	2.50
Beverage Tax	15,000.00
Fines	2,500.00
Dog Licenses	1,700.00
Home Relief	13,600.00
Veterans Relief	4,800.00
T.E.R.A. Investigators	1,520.00
Welfare Office Clerks	1,248.00
Town Nurse	520.00
Town Clerk Fees	600.00
Justice Fees	700.00
Receiver of Taxes Fees	<u>1,600.00</u>
Total	\$ 51,665.50

## DISBURSEMENTS ANTICIPATED FOR FISCAL YEAR

1940

General Government	\$ 35,028.22
Protection of Persons and Property	12,861.50
Public Welfare	37,301.66
Soldiers' Relief	12,518.34
Education	430.00
Recreation	250.00
Public Utilities	250.00
Miscellaneous (Including Clarkstown Poor Account, County Charges)	9,860.00
Municipal Indebtedness and Interest	345.60
Construction and Permanent Improvements	500.00
Transfers and Tax Refunds	500.00

Highway Item No. 2 (Bridge Fund)	1,500.00
Highway Item No. 3 (Machinery Fund)	10,308.50
Highway Item No. 4 (Miscellaneous Fund)	12,700.00
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	\$ 134,353.22
Less anticipated revenues	51,665.50
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NET TOTAL	\$ 82,687.72

The attached budget was completed and placed on file with the Town Clerk of the Town of Clarkstown on November 20th, 1939 in accordance with a resolution of the Town Board passed that day, and after a due public hearing held pursuant to law, the attached budget was adopted for the Town of Clarkstown covering all the items set forth in the foregoing, including the several districts as indicated. The foregoing does not include the state and county taxes which will be levied by the Board of Supervisors pursuant to the statutes.

The Town Clerk is hereby directed to serve a verified copy of this budget upon Roswell P. Blauvelt, as Supervisor of the Town of Clarkstown pursuant to the Town Law, and said Roswell P. Blauvelt, Supervisor, is hereby directed to deliver the identical copy thereof to the Board of Supervisors of Rockland County upon which they may proceed to establish the tax levy for the year 1939 pursuant to law.

KATE BUCIENAU ..... TOWN CLERK  
 ROSWELL P. BLAUVELT ..... SUPERVISOR  
 NORMAN R. BAKER ..... COUNCILMAN  
 B. OTTO JACOBSEN ..... COUNCILMAN  
 J. T. GILCHREST ..... COUNCILMAN  
 CHARLES BEERLING ..... COUNCILMAN

(SEAL)

Mrs. Plitt appeared before the Board in regard to a question of zoning relative to the Hyman property at New City.

She was informed that year round residences could be constructed on this property but that summer bungalows, which constitute a camp, could not be constructed under the present zoning ordinance, since this property is divided into Residence A and Residence B. She was advised to consult further with her attorney and also the Health Officer.

Mr. Walser appeared also in regard to a question of zoning concerning his property in Nanuet.

Mr. Blauvelt advised him that he would communicate further with him in regard to this matter.

Mr. Eberling moved the meeting adjourn.

Seconded by Dr. Gilchrest

Carried

Meeting adjourned.

  
Town Clerk of Clarkstown