

## TOWN BOARD MEETING

October 10, 1941

Town Clerk's Office

3:00 P. M.

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

Mr. Blauvelt called the meeting to order.

Mrs. Natalie Couch Williams appeared as attorney for Adolph Zukor and presented for the Town Board's approval Plat 1, Block No. 1 of Mr. Zukor's development known as Rockingham Park. She told the Board that the Town Law permits the appointment of a Planning Board, but in the event there is no such body, then the Town Board must approve plans of subdivisions, providing it has not delegated its authority to the Building Inspector. She told the Board she wanted to secure approval of Mr. Zukor's plan, and as soon as this is accomplished the Board of Health will approve the plan. She then said she wanted to file a declaration of purpose. Mrs. Williams discussed with the Board the question of sideyards and rearyards as laid out in the Zoning Ordinance and the size of lots, and told the Board she had found some inconsistencies.

Mrs. Williams then discussed the proposed dedication of certain property owned by Mr. Zukor to make the highway 60 feet in width. It is the intention of Mr. Zukor to widen the road from 18 feet to 24 feet and make it a good macadamized road. They reserve the bed of the road and will build the road themselves.

Mr. Jacobsen moved that the plans of Plat No. 1, Block No. 1 in the development of Adolph Zukor at New City, known as Rockingham Park be approved.

Seconded by Mr. Goebel	Vote: Mr. Eberling	Yes
	Dr. Gilchrest	Yes
	Mr. Goebel	Yes
	Mr. Jacobsen	Yes
	Mr. Blauvelt	Yes

Mrs. Goetschius appeared before the Board and asked for a change in the zoning of certain properties on Route 59.



Mr. Blauvelt presented the sketches of junkyards owned by J. Murnick at West Nyack and Perry Bros. at Congers.

Mr. Eberling moved that Joe Murnick's plan for a junkyard be approved.

Seconded by Mr. Jacobsen Carried

Mrs. Buchenau was requested to write a letter to Perry Bros. and request a more complete description and more detailed outline of the property now used for a junkyard.

Mr. Jacobsen moved that the Chief of Police be requested to see Mr. John M. Jeffrey, Zoning Inspector and settle the Congers and West Nyack junkyards.

Seconded by Mr. Eberling Carried

Mr. Blauvelt read a letter from Irvin F. Dillon requesting that \$240.00 be put in the budget for rent of courtroom.

Mr. Jacobsen moved that \$240.00 be granted to Mr. Dillon in the 1942 budget for rent of courtroom.

Seconded by Dr. Gilchrest	Vote: Mr. Eberling	Yes
	Dr. Gilchrest	Yes
	Mr. Goebel	Yes
	Mr. Jacobsen	Yes
	Mr. Blauvelt	Yes

Mr. Jacobsen moved that the following 1942 Preliminary Budget Estimate be placed on file with the Town Clerk, and that a Public Hearing be held on November 6th, 1941 at 7:00 P. M. in the Town Clerk's Office at New City, and that the said hearing be advertised in the Journal-News pursuant to State Law.

Seconded by Mr. Eberling	Vote: Mr. Eberling	Yes
	Dr. Gilchrest	Yes
	Mr. Goebel	Yes
	Mr. Jacobsen	Yes
	Mr. Blauvelt	Yes

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## PRELIMINARY ESTIMATE FOR 1942

TOWN OF CLARKSTOWN

NEW YORK

Please Take Notice that the Town Board of the Town of Clarkstown has completed the annual estimate of revenues and of expenditures for the year 1942, pursuant to Section 112 of the Town Law as amended and pursuant to Section 113 of the Town Law such annual estimate as completed is on file in the office of the Clerk of the Town of Clarkstown where it is available for inspection by any interested person.

Please Take Further Notice that a public hearing on such estimate shall be held on November 6th, 1941 at 7 P. M. in the office of the Town Clerk, at which time all persons interested will be heard.

A true copy of said annual estimate is attached hereto.

KATE BUCHENAU

Kate Buchenau  
Town Clerk  
Town of Clarkstown

Dated this 10th day of October,  
1941 at New City, New York

The item "office and other expense" covers stationery, light, telephone and all the expense necessary for the maintenance and upkeep of an office.

TOWN OF CLARKSTOWN

BUDGET ESTIMATE

1942

GENERAL GOVERNMENTTOWN BOARD

a. Salaries of four Councilmen	\$1,920.00
b. Office and other expense	400.00
c. Service of attorney and expense of litigation	1,500.00
d. Printing and publishing reports	250.00
e. Association of Towns expense	100.00
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Total

\$4,170.00

ADVERTISING AND PUBLISHING NOTICES

All advertising and notices published

\$300.00

Total

\$ 300.00

SUPERVISOR

- a. Salary
- b. Clerks
- c. Office & other expense
- d. Indemnity bonds

\$ 1,500.00  
 1,440.00  
 400.00  
450.00

Total

\$ 3,790.00

TOWN CLERK

- a. Salary
- b. Office and other expense
- c. Clerk

\$ 2,200.00  
 250.00  
1,440.00

Total

\$ 3,890.00

JUSTICES OF THE PEACE

- a. Salary (2)
- b. Rent of Court Room
- c. Office and other expense

\$ 2,400.00  
 480.00  
240.00

Total

\$ 3,120.00

ASSESSORS

- a. Compensation
- b. Clerks
- c. Office expense
- d. Printing assessment rolls and field books

\$ 3,200.00  
 345.00  
 180.00  
600.00

Total

\$ 4,325.00

RECEIVER OF TAXES

- a. Compensation
- b. Clerks
- c. Office expense
- d. Bonds
- e. Rent
- f. Janitor

\$ 3,000.00  
 1,100.00  
 479.52  
 468.00  
 480.00  
120.00

Total

\$ 5,647.52

ELECTIONS

- a. Compensation
- b. Rent of Polling Places
- c. Ballots, stationery & other supplies
- d. Voting Machines, purchase & repair of
- e. Carting and erecting
- f. Other expense

\$ 4,000.00  
 900.00  
 100.00  
 125.00  
 200.00  
50.00

Total

\$ 5,375.00

TOWN OFFICES

- a. Compensation of Janitress
- b. Furniture & equipment
- c. Repairs
- d. Rent
- e. Other expense

\$ 144.00  
 400.00  
 100.00  
 480.00  
450.00

Total

\$ 1,574.00

BOND ISSUE EXPENSE

a. Printing Bonds	\$	<u>50.00</u>	
Total			\$ 50.00

INSURANCE

a. Fire	\$	1,139.00	
b. Employees Retirement System		<u>8,650.00</u>	
Total			\$ 9,789.00

ZONING

a. Fees	\$	800.00	
b. Expense		<u>200.00</u>	
Total			<u>1,000.00</u>

TOTAL, GENERAL GOVERNMENT			\$ 43,030.52
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PROTECTION OF PERSONS AND PROPERTYTOWN POLICE FORCE

a. Salaries and wages	\$	12,870.00	
b. Materials and Supplies		1,861.00	
c. Other expense		1,053.00	
d. Office rent		<u>180.00</u>	
Total			\$ 15,964.00

TRAFFIC LIGHTS

a. Care and maintenance	\$	<u>170.00</u>	
Total			\$ 170.00

FOREST FIRES

a. For State Conservation	\$	<u>200.00</u>	
Total			\$ 200.00

ANIMALS KILLED OR INJURED

a. Dog warden	\$	<u>900.00</u>	
Total			\$ <u>900.00</u>

TOTAL, PROTECTION OF PERSONS AND PROPERTY (Exclusive of Fire & Water Districts)			\$ 17,234.00
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SPECIAL DISTRICTSFIRE DISTRICTS

Central Nyack	\$	1,500.00	
Congers		4,226.00	
Moleston		555.77	
Nanuet		3,900.00	
New City		2,500.00	
Ramapo 7 (East Spring Valley)		1,287.00	
Rockland Lake		1,600.00	
Valley Cottage		1,200.00	
West Nyack		<u>2,500.00</u>	
Total			\$ 19,268.77

WATER DISTRICTS

Central Nyack	\$	540.00	
Nanuet		3,180.00	
East Nanuet		825.00	
		<u>          </u>	
Total	\$		4,545.00

CONSERVATION OF HEALTH

HEALTH OFFICER

a. Compensation	\$	1,200.00	
b. Office and other expense		175.00	
		<u>          </u>	
Total	\$		1,375.00

BOARD OF HEALTH

a. Quarantine expense	(Sufficient balance)	-	
b. Medical supplies		50.00	
c. Nuisance expense		150.00	
d. Rabies Control		250.00	
e. Preschool Clinic		250.00	
		<u>          </u>	
Total	\$		700.00

REGISTRAR OF VITAL STATISTICS

a. Compensation (Sufficient balance)			
			<u>          </u>

TOTAL, CONSERVATION OF HEALTH \$ 2,075.00

LIGHT DISTRICTS

Central Nyack	\$	1,188.00	
Congers		3,630.00	
Nanuet		4,483.00	
New City		792.00	
Ramapo 7 (East Spring Valley)		968.00	
Rockland Lake		1,204.00	
West Nyack		1,349.00	
		<u>          </u>	
Total	\$		13,614.00

HIGHWAY FUND (ITEM 1)

For the repair and improvement of town highways, including sluices, culverts, and bridges having a span of less than five feet

\$ 60,257.00

Total 60,257.00

TOTAL, SPECIAL DISTRICTS \$ 99,759.77

PUBLIC WELFARE

PUBLIC WELFARE OFFICER

a. Compensation	\$	1,500.00	
b. Office, traveling & other expense		900.00	
c. Rental of office		300.00	
d. Rental of Commissary Store		180.00	
e. Commissary Store expense		75.00	
f. Clerks		3,120.00	
		<u>          </u>	
Total	\$		6,075.00

OUTDOOR RELIEF

a. Home Relief (Not Reimbursable)	\$	400.00	
b. Special and Medical (Not reimbursable)		400.00	
c. Temporary Home Relief		25,000.00	
d. Case Worker		1,866.66	
e. Welfare Nurse		1,200.00	
		<u>          </u>	
Total	\$		28,866.66

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LUNACY

a. Town Charges	\$	<u>300.00</u>	
			<u>\$300.00</u>

TOTAL, PUBLIC WELFARE			\$35,241.66
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SOLDIERS' RELIEFVETERANS RELIEF

a, Direct relief to Veterans	\$	4,000.00	
b. Cost of administering relief		200.00	
c. Compensation, including clerical assistance		600.00	
d. Case Workers		933.34	
e. Nurse		600.00	
f. Relief (Not reimbursable)		<u>100.00</u>	

TOTAL, SOLDIERS' RELIEF	\$		6,433.34
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EDUCATIONSCHOOL DIRECTORS

a. Compensation	\$	<u>10.00</u>	
			\$ 10.00

ATTENDANCE OFFICERS

a. Compensation	\$	<u>460.00</u>	
			\$ 460.00

TOTAL, EDUCATION	\$		470.00
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RECREATIONPARKS

a. Repairs	\$	<u>150.00</u>	
			\$ 150.00

MEMORIAL DAY OBSERVANCE	\$	<u>150.00</u>	
			<u>150.00</u>

TOTAL, RECREATION	\$		300.00
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PUBLIC UTILITIES - NON-COMMERCIALCEMETERIES

a. Care	\$	<u>250.00</u>	
			\$ 250.00

TOTAL, PUBLIC UTILITIES	\$		250.00
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MISCELLANEOUS

<u>VETERANS ORGANIZATION FOR ROOMS</u>	\$	540.00	
<u>VILLAGE SHARE OF A.B.C. TAX</u>		500.00	
<u>MISCELLANEOUS</u>		<u>500.00</u>	
			\$ 1,540.00

PAY TO COUNTY TREASURER

Town Welfare Items advanced by County  
of Rockland pursuant to Statement of  
the County Treasurer

Institutional Relief	\$	460.00	
Outdoor Relief		5,400.00	
Non-residents		415.00	
Town Charges at the County Welfare Home		<u>7,500.00</u>	

Total

\$13,775.00

TOTAL, MISCELLANEOUS

\$ 15,315.00

MUNICIPAL INDEBTEDNESS AND INTERESTREDEMPTION OF DEBT

Temporary Loans None

Bonds None

INTEREST ON DEBT

None

CONSTRUCTION AND PERMANENT IMPROVEMENTS

Purchase or Condemnation of Land	500.00	
Street Signs	<u>300.00</u>	

Total

\$ 800.00

TOTAL, CONSTRUCTION AND PERMANENT IMPROVEMENTS

\$ 800.00

TRANSFERS AND REFUNDS

TAX REFUNDS	\$	<u>500.00</u>	
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Total

\$ 500.00

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>	
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Total

\$ 1,500.00

MACHINERY FUND (ITEM 3)

To pay certificates of Indebtedness	\$	3,340.00	
To pay interest on certificates of indebtedness		334.00	
For the purchase and repair of machinery, tools and implements		<u>7,000.00</u>	

Total

\$ 10,674.00

MISCELLANEOUS FUND (ITEM 4)

For removal of obstructions caused by snow, including purchase, erection, removal and storage of snow fence	\$	2,500.00	
For Weeds and Brush cutting		2,500.00	
For salary and expenses Town Superintendent		3,900.00	
For other miscellaneous purposes (Inc. \$3,800 for insurance and \$1000 for light, heat, telephone, paints, lumber, etc.)		<u>4,800.00</u>	

Total

\$ 13,700.00

TOTAL, HIGHWAY ITEMS 2, 3 and 4

\$ 25,874.00

ESTIMATED REVENUES

BANK TAX	\$500.00
MORTGAGE TAX	1,720.00
INCOME TAX	5,000.00
FRANCHISE TAX	500.00
BILLIARD TAX	-
BEVERAGE TAX	15,000.00
FINES	2,500.00
DOG LICENSES	1,900.00
HOME RELIEF	10,000.00
VETERANS RELIEF	1,600.00
W. O. EMPLOYEES	3,088.00
TOWN CLERK FEES	1,000.00
ZONING FEES	1,000.00
JUSTICE FEES	500.00
RECEIVER OF TAXES	1,000.00

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\$ 45,308.00

DISBURSEMENTS ANTICIPATED FOR  
FISCAL YEAR OF 1942

General Government	\$43,030.52
Protection of Persons and Property	17,234.00
Public Welfare	35,241.66
Soldiers' Relief	6,433.34
Education	470.00
Recreation	300.00
Public Utilities	250.00
Miscellaneous (Including Clarkstown Poor Account Charges)	15,315.00
Municipal Indebtedness and Interest	-
Construction and Permanent Improvements	800.00
Transfers and Tax Refunds	500.00
Highway, Item No. 2 (Bridge Fund)	1,500.00
Highway Item No. 3 (Machinery Fund)	10,674.00
Highway Item No. 4 (Miscellaneous Fund)	<u>13,700.00</u>
Total	144,448.52
Less Anticipated Revenues	<u>45,308.00</u>
NET TOTAL	99,140.52

This preliminary estimate was compiled and placed on file with the Town Clerk of the Town of Clarkstown on October 10th, 1941 in accordance with a resolution of the Town Board passed that day.

ROSWELL P. BLAUVELT

Supervisor

B. OTTO JACOBSEN

Councilman

A. C. GOEBEL

Councilman

J. T. GILCHREST

Councilman

C. EBERLING

Councilman

Mr. Blauvelt read a letter from Mr. Lexow, attorney, regarding transportation by bus from the Town of Clarkstown direct into New York City.

Mr. Jacobsen moved that the Supervisor appoint a committee to study the bus transportation problem very carefully and to work it out to the best advantage of the northern part of Clarkstown, and see if something cannot be done to include New City.

Seconded by Dr. Gilchrest

Vote: Mr. Eberling	Yes
Dr. Gilchrest	Yes
Mr. Goebel	Yes
Mr. Jacobsen	Yes
Mr. Blauvelt	Yes

Mr. Blauvelt appointed Mr. Jacobsen, Mr. Eberling and the Chief of Police as a committee to work on the bus transportation, and said he would work with them.

Mr. Blauvelt read a letter from Western Union Telegraph Company acknowledging receipt of an order covering the extension of West Nyack St. Lighting.

Mr. Blauvelt presented a petition requesting street lights on Grandview Ave. and the Nanuet Homes Development in Nanuet.

Mr. Jacobsen moved that if the petition of the residents in Nanuet Lighting District is within the district that street lights be

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granted and installed on Grandview Ave. and Nanuet Homes Development.

Seconded by Mr. Eberling	Vote: Mr. Eberling	Yes
	Dr. Gilchrest	Yes
	Mr. Goebel	Yes
	Mr. Jacobsen	Yes
	Mr. Blauvelt	Yes

Mr. Eberling moved that the Polling Place in Central Nyack be changed back to the Fire House instead of the School.

Seconded by Dr. Gilchrest	Vote: Mr. Eberling	Yes
	Dr. Gilchrest	Yes
	Mr. Goebel	Yes
	Mr. Jacobsen	Yes
	Mr. Blauvelt	Yes

Mr. Klein, Supt. of Highways, appeared before the Board relative to the purchase of a new highway truck. He offered bids from various dealers.

Mr. Eberling moved that Supt. of Highways, Emil Klein, purchase a new highway truck and that he decide which make he believes would be best suitable for his needs.

Seconded by Mr. Jacobsen	Vote: Mr. Eberling	Yes
	Dr. Gilchrest	Yes
	Mr. Goebel	Yes
	Mr. Jacobsen	Yes
	Mr. Blauvelt	Yes

Dr. Gilchrest moved that the West Nyack Fire Engine Co. be paid \$5.00 for the use of the firehouse on September 22nd.

Seconded by Mr. Jacobsen	Vote: Mr. Eberling	Yes
	Dr. Gilchrest	Yes
	Mr. Goebel	Yes
	Mr. Jacobsen	Yes
	Mr. Blauvelt	Yes

Dr. Gilchrest moved that the 1% fee be omitted for the first thirty days on the 1941 State, County and Town taxes and also the School Taxes.

Seconded by Mr. Jacobsen	Vote: Mr. Eberling	Yes
	Dr. Gilchrest	Yes
	Mr. Goebel	Yes
	Mr. Jacobsen	Yes
	Mr. Blauvelt	Yes

Mr. Klein told the Board that he had written to the Railroad and advised them that if they would furnish the amcrite to fix Congers Station Plaza that he would lay it. In reply the Railroad had advised him that it was their intention to fill up the holes with cinders.

Dr. Gilchrest suggested that the Supt. of Highways give a list of street signs that will be required January 1st.

Bills Nos. 794 to 868 on Warrant No. 11 were audited and ordered paid as follows:-

<u>CLAIM NO.</u>	<u>CLAIMANT</u>	<u>NATURE OF CLAIM</u>	<u>FUND AND/OR APPROPRIATION</u>	<u>AMOUNT ALLOWED</u>
794	The Journal-News	Advertising & Publishing Notices	Advertising & Publishing Notices	19.11
795	"	"	"	42.36
796	Roswell P. Blauvelt	Expense	Supervisor	12.00
797	Kate Buchenau	"	Town Clerk	15.70
798	Nanuet Fire Engine Co.	Rent of Courtroom	Justice	20.00
799	"	"	"	20.00
800	Philip J. Klein	Expense	"	1.05
801	Williamson Law Book Co.	"	"	7.67
802	Lucille Martling	"	"	10.00
803	Marion Stelljes	"	Assessors	5.00
804	Florence Blauvelt	"	"	5.00
805	Cora M. Martling	"	"	5.00
806	Joseph Leo	"	Receiver of Taxes	10.00
807	Rockland Lt. & Power Co.	"	"	1.00
808	New York Telephone Co.	"	"	5.50
809	Hobart Loveland	Compensation	Elections	12.00
810	Louis Phillips	"	"	22.28
811	The Rockland Co. Times	Ballots, Stationery & other Sup.	"	22.50
812	Gregory & Sherman	Expense	"	5.40
813	Louis Phillips	"	"	10.10
814	Rose M. Leo	Rent of Receiver's office	Town Offices	40.00
815	John C. Fajen	Rent of Town Clerk's office	"	40.00
816	Nanuet National Bank	Rent of Police Headquarters	"	15.00
817	New York Telephone Co.	Expense	"	15.60

<u>CLAIM NO.</u>	<u>CLAIMANT</u>	<u>NATURE OF CLAIM</u>	<u>FUND AND/OR APPROPRIATION</u>	<u>AMOUNT ALLOWED</u>
818	Rockland Lt. & Power Co.	Expense	Town Offices	6.78
819	New York Telephone Co.	"	"	9.80
820	Excelsior Press	"	"	9.50
821	Cunard Stationery & Printing Co., Inc.	"	"	3.75
822	Nyack Window Cleaning Co.	"	"	3.00
823	John M. Jeffrey	Fees \$ 42.00 Exp. 15.71	Zoning	57.71
824	Carl Grando	Police Services	Police	25.00
825	William Zielich	"	"	30.00
826	Excelsior Press	Expense	"	12.50
827	Nyack Carburetor Sales & Service	"	"	8.25
828	Rockland Gas Co., Inc.	"	"	1.00
829	W. H. Hand	"	"	12.00
830	New York Telephone Co.	"	"	17.30
831	James Zabriskie	"	"	2.00
832	Rockland Lt. & Power Co.	"	"	9.24
833	West Nyack Garage, Inc.	"	"	13.54
834	Wagschals	"	"	2.20
835	C. R. Jones, Jr., Inc.	"	"	36.05
836	Rockland Lt. & Power Co.	Care & Maintenance	Traffic Lights	6.00
837	John Marcheschi	Nuisances	Board of Health	2.00
838	Jacob Fagan	"	"	2.00
839	George M. Kleckner	Expense	Welfare Officer	35.84
840	Letitia Johnson	"	"	12.00
841	Excelsior Press	"	"	10.00
842	Nyack Typewriter Exchange	"	"	1.25
843	Coyle & Coyle	Rent of Office	"	25.00
844	"	Rent of Commissary	"	15.00
845	Henry Helmcke	Home Relief (Not Reimbursable)	Outdoor Relief	7.00
846	William J. Schoenfelder	Spec. & Med. (Not Reimbursable)	Outdoor Relief	2.48
847	Miller Drug Store	"	"	.75
848	Gibson Hague	"	"	.80
849	D. J. Shea	"	"	.95
850	David Koblin	"	"	2.13
851	Anthony Polimeni	Veterans Relief	Veterans Relief	20.00

<u>CLAIM NO.</u>	<u>CLAIMANT</u>	<u>NATURE OF CLAIM</u>	<u>FUND AND/OR APPROPRIATION</u>	<u>AMOUNT ALLOWED</u>
852	E. B. Shuart	Veterans Relief	Veterans Relief	2.13
853	McDermott Bros.	"	"	8.10
854	Robert C. Matern	"	"	27.00
855	Coyle & Coyle	"	"	25.00
856	Gustave H. Knauth	"	"	11.25
857	Henry Helmcke	"	"	6.50
858	Myron Dulmer	"	"	16.20
859	F. B. Theis, M.D.	"	"	3.00
860	M. A. Dal Lago, M.D.	"	"	6.00
861	S. R. Monteith, M.D.	"	"	2.00
862	E. J. Buscicchi, M.D.	"	"	3.00
863	Gibson Hague	"	"	.75
864	Wm. R. Sherwood, Comm. Public Welfare	"	"	11.01
865	New York Telephone Co. Expense		"	5.10
866	John J. Harrison	"	"	6.36
867	"	"	"	50.00
868	David Edwards	Repairs	Parks	10.00
			Total	\$ 958.49

Mr. Eberling moved that the meeting be adjourned.

Seconded by Dr. Gilchrest

Carried

Meeting adjourned.

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Town Clerk of Clarkstown