

MINUTES OF A MEETING OF THE TOWN BOARD OF THE TOWN OF RIVERHEAD  
HELD IN THE TOWN HALL ON MONDAY, SEPTEMBER 21, 1959 AT 8 P.M.

PRESENT:

WILLIAM J. LEONARD, SUPERVISOR

OTIS G. PIKE

BRUNO F. ZALOGA, JR., JUSTICES OF THE PEACE

JOHN H. BENEDICT

ELMER A. STOTZKY, COUNCILMEN

ALSO PRESENT: JACOB HARDING, TOWN ATTORNEY AND MYRON C. YOUNG,  
SUPERINTENDENT OF HIGHWAYS.

MINUTES OF A MEETING OF THE TOWN BOARD HELD ON SEPTEMBER 15,  
1959, WERE SUBMITTED TO THE BOARD AND ON MOTION MADE BY JUSTICE  
PIKE AND SECONDED BY COUNCILMAN BENEDICT, IT WAS RESOLVED THAT  
THE MINUTES BE APPROVED AS SUBMITTED. THE VOTE---COUNCILMAN  
STOTZKY, YES, COUNCILMAN BENEDICT, YES, JUSTICE PIKE, YES,  
JUSTICE ZALOGA, YES, AND SUPERVISOR LEONARD, YES. THE RESOLUTION  
WAS THEREUPON DECLARED DULY ADOPTED.

PURSUANT TO SECTION 111 OF THE TOWN LAW, DETAILED ESTIMATES  
OF THE AMOUNT OF REVENUES TO BE RECEIVED AND EXPENDITURES TO BE  
MADE DURING THE NEXT FISCAL YEAR IN, FOR AND BY RESPECTIVE BOARDS  
AND DEPARTMENTS, WERE SUBMITTED TO THE TOWN BOARD.

A GENERAL DISCUSSION WAS HELD RELATIVE TO THESE ESTIMATES.

COUNCILMAN BENEDICT OFFERED THE FOLLOWING RESOLUTION WHICH WAS  
SECONDED BY COUNCILMAN STOTZKY.

RESOLVED THAT THE DETAILED ESTIMATES OF REVENUES AND EXPENDI-  
TURES DURING THE NEXT FISCAL YEAR IN, FOR AND BY RESPECTIVE BOARDS  
AND DEPARTMENTS ARE HEREBY ORDERED PLACED ON FILE.

DETAILED ESTIMATES FOR THE TOWN OF RIVERHEAD FOR THE YEAR 1960

GENERAL GOVERNMENT:

TOWN BOARD

RENTAL	\$ 7,200.00
COMPENSATION OF EMPLOYEES	7,300.00
PURCHASE OF FURNITURE AND EQUIPMENT	2,000.00
REPAIRS, LIGHT, HEAT AND TELEPHONE	6,000.00
OTHER EXPENSES	5,000.00

INSURANCE:

COMPENSATION	9,000.00
OFFICIAL BONDS AND UNDERTAKINGS	1,100.00
FIRE AND LIABILITY	9,500.00
SOCIAL SECURITY-TOWN SHARE	10,500.00
PRINTING AND ADVERTISING (ALL DEPARTMENTS)	4,000.00
RETIREMENT SYSTEM-TOWN SHARE	34,000.00
TOTAL	95,600.00

SUPERVISOR

SALARY	7,500.00	
OFFICE AND OTHER EXPENSES	500.00	
SALARY-SR. ACCOUNT CLERK	6,000.00	
EXTENSION OF TAXES	<u>300.00</u>	
TOTAL		14,300.00

JUSTICES OF THE PEACE

SALARIES	10,000.00	
OFFICE AND OTHER EXPENSES	800.00	
SALARY-JUSTICE COURT CLERK	3,700.00	
EXTRA CLERK HIRE	<u>1,250.00</u>	
TOTAL		15,750.00

COUNCILMEN

SALARIES	<u>5,600.00</u>	
TOTAL		5,600.00

TOWN CLERK

SALARY	7,500.00	
OFFICE AND OTHER EXPENSES	<u>1,500.00</u>	
TOTAL		9,000.00

ASSESSORS

SALARIES	16,500.00	
OFFICE AND OTHER EXPENSES	6,000.00	
SALARY-SR. CLERK	5,500.00	
EXTRA CLERK HIRE	<u>1,000.00</u>	
TOTAL		29,000.00

RECEIVER OF TAXES

SALARY	3,700.00	
OFFICE AND OTHER EXPENSES	1,776.00	
COMPENSATION OF EMPLOYEES	<u>4,924.00</u>	
TOTAL		10,400.00

TOWN ATTORNEY

SALARY	<u>3,500.00</u>	
TOTAL		3,500.00

ZONING COMMISSION

SALARIES-5 MEMBERS	2,500.00	
OFFICE AND OTHER EXPENSES	480.00	
SALARY-CLERK	800.00	
SALARY-CONSULTANT	<u>1,000.00</u>	
TOTAL		4,780.00

PLANNING BOARD

SALARIES-5 MEMBERS	3,000.00	
OFFICE AND OTHER EXPENSES	350.00	
SALARY-CLERK	<u>1,500.00</u>	4,850.00
TOTAL		

TOTAL GENERAL GOVERNMENT		<u>\$192,780.00</u>
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PROTECTION OF PERSONS AND PROPERTYPOLICE DEPARTMENT

SALARIES	145,000.00	
OTHER POLICE DEPT. EXPENSES	<u>20,000.00</u>	165,000.00
TOTAL		

TRAFFIC

SIGNS, SIGNALS, LIGHTS AND REPAIRS	<u>3,000.00</u>	3,000.00
TOTAL		

DOG WARDEN

SALARY	5,200.00	
DOG POUND EXPENSES	<u>1,500.00</u>	6,700.00
TOTAL		

INSPECTION COSTS

SALARY-BUILDING INSPECTOR	3,600.00	
OFFICE AND OTHER EXPENSES	500.00	
CONSULTANT	<u>2,000.00</u>	6,100.00
TOTAL		

TOTAL PROTECTION OF PERSONS AND PROPERTY		<u>\$180,800.00</u>
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EDUCATION

SALARY-SCHOOL ATTENDANCE OFFICER	<u>350.00</u>	350.00
TOTAL EDUCATION		

RECREATION

<u>PARKS AND BEACHES:</u>		
COMPENSATION OF EMPLOYEES	11,300.00	
OTHER EXPENSES	6,000.00	
RECREATION DEPARTMENT	<u>16,230.00</u>	
PATRIOTIC OBSERVANCES	50.00	
TOTAL RECREATION		33,580.00

PUBLIC UTILITIES

TOWN DUMP SALARIES	8,500.00	
TOWN DUMP EXPENSES	3,400.00	
DREDGING AND BULKHEADING	3,500.00	
PECONIC RIVER BUOY LIGHTS	<u>1,000.00</u>	16,400.00
TOTAL PUBLIC UTILITIES		

MUNICIPAL INDEBTEDNESSREDEMPTION OF DEBT (PRINCIPAL)

CAPITAL NOTE-SECOND STREET	3,600.00	
CAPITAL NOTE-ACCOUNTING MACHINE	6,000.00	
BUDGET NOTE-SNOW REMOVAL	6,000.00	
DEFERRED PAYMENT NOTE-GRUMMANS	15,786.46	
TAX ANTICIPATION NOTE-BEACH PROTECTION	17,463.09	
BOND-BEACH PROPERTY	4,000.00	
TOTAL REDEMPTION OF DEBT		52,849.55

INTEREST ON DEBT

CAPITAL NOTE-SECOND STREET	270.00	
CAPITAL NOTE-ACCOUNTING MACHINE	180.00	
BUDGET NOTE-SNOW REMOVAL	225.00	
DEFERRED PAYMENT NOTE-GRUMMANS	907.72	
TAX ANTICIPATION NOTE-BEACH PROTECTION	130.98	
BOND-BEACH PROPERTY	1,122.00	
TOTAL INTEREST ON DEBT		2,835.70

CONSTRUCTION AND PERMANENT IMPROVEMENTS

CONSTRUCTION-CURBS AND GUTTERS-SIDEWALKS	10,000.00	
PURCHASE OF LAND AND CONSTRUCTION OF RECHARGE BASINS	20,000.00	
TOTAL CONSTRUCTION AND PERMANENT IMPROVEMENTS		30,000.00

MISCELLANEOUS

VETERANS ORGANIZATIONS FOR ROOMS	400.00	
TREE CONSERVATION	1,000.00	
SUFFOLK COUNTY HISTORICAL SOCIETY	300.00	
TOTAL MISCELLANEOUS		1,700.00

REGISTRAR OF VITAL STATISTICS

COMPENSATION	530.00	
FEES OF PHYSICIANS	250.00	
TOTAL REGISTRAR OF VITAL STATISTICS		780.00

## TOTAL APPROPRIATIONS-GENERAL FUND

\$497,075.25

ESTIMATED REVENUES-GENERAL FUND

MORTGAGE TAXES	12,000.00	
PER CAPITA TAX	42,744.64	
STATE AID-YOUTH COMMISSION	1,000.00	
INTEREST AND PENALTIES ON TAXES	500.00	
DOG LICENSES (FROM COUNTY)	1,000.00	
FINES AND PENALTIES	7,000.00	
FEES OF JUSTICES OF THE PEACE	7,000.00	
RENTALS	2,680.00	
FEES OF TOWN CLERK	5,000.00	
BUILDING PERMITS	300.00	
MISCELLANEOUS REVENUE	2,750.61	
CESSPOOL PERMITS	100.00	
UNEXPENDED BALANCE	5,000.00	
TOTAL ESTIMATED REVENUES-GENERAL FUND		\$87,075.25

<u>SUMMARY</u>	-	<u>GENERAL FUND APPROPRIATIONS</u>	
GENERAL GOVERNMENT		192,780.00	
PROTECTION OF PERSONS AND PROPERTY		180,800.00	
EDUCATION		350.00	
RECREATION		33,580.00	
PUBLIC UTILITIES		16,400.00	
REDEMPTION OF DEBT		52,849.55	
INTEREST ON DEBT		2,835.70	
CONSTRUCTION & PERMANENT IMPROVEMENTS		30,000.00	
MISCELLANEOUS		1,700.00	
REGISTRAR OF VITAL STATISTICS		780.00	
TOTAL APPROPRIATIONS		<u>512,075.25</u>	\$512,075.25
LESS ESTIMATED REVENUES-GENERAL FUND			<u>87,075.25</u>
AMOUNT OF TAXES TO BE RAISED FOR GENERAL FUND			\$425,000.00
<u>CIVIL DEFENSE</u>			
RESCUE SQUAD EXPENSES		3,550.00	
AUXILIARY POLICE EXPENSES		1,350.00	
OTHER CIVIL DEFENSE OFFICE EXPENSES		100.00	
TOTAL CIVIL DEFENSE-TAX		<u>5,000.00</u>	\$5,000.00
<u>TOWN WELFARE</u>			
HOME RELIEF		50,000.00	
BURIALS		1,000.00	
TOTAL APPROPRIATIONS		<u>51,000.00</u>	\$51,000.00
<u>ESTIMATED REVENUES</u>			
REIMBURSEMENT OF HOME RELIEF FROM STATE		<u>28,000.00</u>	<u>28,000.00</u>
TOTAL REVENUES			<u>28,000.00</u>
AMOUNT TO BE RAISED BY TAX FOR TOWN WELFARE			23,000.00
<u>PARKING METERS</u>			
REDEMPTION OF BOND-PURCHASE OF PARKING FIELDS		6,000.00	
INTEREST ON BONDS-PURCHASE OF PARKING FIELDS		1,848.00	
EXPENSES: SALARY-PARKING METER OFFICER, METER SUPPLIES, MAINTENANCE, RENTALS		<u>9,152.00</u>	17,000.00
TOTAL APPROPRIATIONS			
<u>ESTIMATED REVENUES:</u>			
UNEXPENDED BALANCE		2,000.00	
METER COLLECTIONS		<u>15,000.00</u>	
TOTAL ESTIMATED REVENUES			<u>17,000.00</u>
AMOUNT OF TAX TO BE RAISED FOR PARKING FIELDS			NONE

TOWN HIGHWAY GARAGE

REDEMPTION OF BOND	\$ 5,000.00	
INTEREST ON BONDS	<u>3,937.50</u>	
TOTAL APPROPRIATIONS		8,937.50

REVENUES:

UNEXPENDED BALANCE IN ACCOUNT	<u>137.50</u>	
TOTAL REVENUES		<u>137.50</u>

AMOUNT OF TAX-TOWN HIGHWAY GARAGE		8,800.00
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HIGHWAY FUNDHIGHWAY FUND ITEM NO. 1

GENERAL REPAIRS	224,000.25	
REDEMPTION OF DEBT AND INTEREST	<u>7,105.00</u>	
TOTAL APPROPRIATIONS		231,105.25

ESTIMATED REVENUES

STATE AID	12,068.25	
UNEXPENDED BALANCE	<u>300.00</u>	
TOTAL REVENUES		<u>12,368.25</u>
AMOUNT OF TAX-ITEM NO. 1		218,737.00

BRIDGE FUND ITEM NO. 2

LABOR, MATERIALS, REPAIRS & MAINTENANCE	<u>1,128.38</u>	
TOTAL APPROPRIATIONS		1,128.38

ESTIMATED REVENUES

UNEXPENDED BALANCE	<u>128.38</u>	
TOTAL REVENUES		<u>128.38</u>
AMOUNT OF TAX-ITEM NO. 2		1,000.00

MACHINERY ITEM NO. 3

PURCHASE OF MACHINERY, TOOLS & IMPLEMENTS	70,000.00	
REPAIR OF MACHINERY, TOOLS & IMPLEMENTS	20,000.00	
STORAGE OF MACHINERY, TOOLS & IMPLEMENTS	<u>600.00</u>	
TOTAL APPROPRIATIONS		90,600.00

ESTIMATED REVENUE

SNOW REMOVAL REIMBURSEMENT	800.00	
UNEXPENDED BALANCE	<u>300.00</u>	
TOTAL REVENUES		<u>1,100.00</u>
AMOUNT OF TAX-ITEM NO. 3		89,500.00

MISCELLANEOUS ITEM NO. 4

SALARY-HIGHWAY SUPT.	7,500.00	
EXPENSES-HIGHWAY SUPT.	300.00	
SALARY-DEPUTY SUPT.	5,200.00	
REMOVING OBSTRUCTIONS CAUSED BY SNOW	18,000.00	
OTHER MISCELLANEOUS PURPOSES	<u>13,800.00</u>	
TOTAL APPROPRIATIONS		44,800.00

ESTIMATED REVENUES

SNOW REMOVAL REIMBURSEMENT	3,000.00	
UNEXPENDED BALANCE	200.00	
TOTAL REVENUES		<u>3,200.00</u>
AMOUNT OF TAX ITEM NO. 4		<u>41,600.00</u>

SUMMARY-HIGHWAY FUND

ITEM No. 1	\$218,737.00
ITEM No. 2	1,000.00
ITEM No. 3	89,500.00
ITEM No. 4	<u>41,600.00</u>
TOTAL HIGHWAY	\$350,837.00

THE VOTE---COUNCILMAN STOTZKY, YES, COUNCILMAN BENEDICT, YES, JUSTICE PIKE, YES, JUSTICE ZALOGA, YES, AND SUPERVISOR LEONARD, YES. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

THERE BEING NO FURTHER BUSINESS ON MOTION AND VOTE, THE MEETING ADJOURNED TO MEET ON TUESDAY, OCTOBER 6, 1959 AT 9:30 A.M.

*Anthony F. Gadzinski*  
ANTHONY F. GADZINSKI, TOWN CLERK

AFG:MVB