

MINUTES OF A MEETING OF THE TOWN BOARD OF THE TOWN OF RIVERHEAD
HELD IN THE TOWN HALL ON WEDNESDAY, NOVEMBER 4, 1959 AT 9:30 A.M.

PRESENT:

WILLIAM J. LEONARD, SUPERVISOR

OTIS G. PIKE

BRUNO F. ZALOGA, JUSTICES OF THE PEACE

JOHN H. BENEDICT

ELMER A. STOTZKY, COUNCILMEN

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

COUNCILMAN BENEDICT OFFERED THE FOLLOWING RESOLUTION WHICH WAS
SECONDED BY JUSTICE ZALOGA.

RESOLVED THAT APPROVAL OF THE MINUTES OF THE MEETINGS HELD ON
OCTOBER 6, 1959 AND OCTOBER 20, 1959 BE DISPENSED WITH.

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.

ATTORNEY EDWIN S. LAPHAM, RIVERHEAD, APPEARED BEFORE THE BOARD
AND PRESENTED A PETITION SIGNED BY A GREAT NUMBER OF PEOPLE.

SAID PETITION WAS HEADED AS FOLLOWS:

"WE, THE UNDERSIGNED, RESIDENTS AND TAXPAYERS, REQUEST
AND PETITION YOU TO TAKE THE NECESSARY STEPS TO MAKE
THE WADING RIVER CREEK NAVIGABLE AGAIN, BY RESTORING
THE BREAKWATER AND RELOCATING AND DREDGING THE CHANNEL,
SO THAT THERE WILL BE A SAFE HARBOR AND REFUGE FOR
SMALL PLEASURE AND COMMERCIAL CRAFT, WHICH IS DESPARA-
TELY NEEDED ALONG THE EXPOSED NORTH SHORE OF BROOKHAVEN
AND RIVERHEAD TOWNS." END.

PETITION ORDERED FILED AND MATTER WAS REFERRED TO SUPERVISOR
LEONARD.

AFTER BEING DULY ADVERTISED SEALED BIDS FOR 20,000 FEET OF
SNOW FENCE AND 1000 U-CHANNEL FENCE POSTS FOR USE BY THE HIGHWAY
DEPARTMENT WERE OPENED AS FOLLOWS:

MUNICIPAL MACHINERY Co.	SNOW FENCE-----	\$3,699.00
" " "	SNOW FENCE POSTS----	No BID
MUTUAL STEEL	SNOW FENCE-----	3,600.00
" " "	SNOW FENCE POSTS----	1,110.00
LOCAL STEEL & SUPPLY Co.	SNOW FENCE-----	3,300.00
" " "	SNOW FENCE POSTS	
" " "	U-CHANNEL-----	1,150.00
" " "	SNOW FENCE POSTS	
	ALTERNATE-STUDDED TEE--	950.00

BIDS ORDERED FILED.

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

RESOLVED THAT THE BID FOR 20,000 FEET OF 4' STANDARD SNOW FENCE FOR USE BY THE HIGHWAY DEPARTMENT BE AND IT IS HEREBY AWARDED TO LOCAL STEEL AND SUPPLY Co., Inc., 60 JERICHO TPKE, MINEOLA, N.Y., AT A TOTAL PRICE OF \$3300.00 SUBJECT TO ITS BID AND SPECIFICATION FORM SUBMITTED DATED NOVEMBER 4, 1959.

FURTHER RESOLVED THAT THE BID FOR 1000 U-CHANNEL SNOW FENCE POSTS FOR USE BY THE HIGHWAY DEPARTMENT BE AND IT IS HEREBY AWARDED TO MUTUAL STEEL COMPANY, 370 SEVENTH AVENUE, N.Y., AT A TOTAL PRICE OF \$1110.00, SUBJECT TO ITS BID AND SPECIFICATION FORM SUBMITTED DATED NOVEMBER 2, 1959.

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.

SUPERVISOR LEONARD PRESENTED TO THE BOARD A MEDAL, A MEMENTO OF "NEW YORK'S YEAR OF HISTORY" CELEBRATION. MEDAL ORDERED KEEP IN TOWN CLERK'S OFFICE.

SUPERVISOR'S REPORT FOR THE MONTH OF OCTOBER, 1959 WAS SUBMITTED TO THE BOARD AND ORDERED PLACED ON FILE.

POLICE REPORT FOR THE MONTH OF OCTOBER 1959 WAS SUBMITTED TO THE BOARD AND ORDERED PLACED ON FILE.

KENNETH ROWLAND, TOWN RECREATION DIRECTOR, SUBMITTED TO THE BOARD A "RECREATION REPORT". REPORT ORDERED FILED.

A COMMUNICATION DATED OCTOBER 19, 1959 FROM THE LONG ISLAND LIGHTING COMPANY WAS READ TO THE BOARD ADVISING THAT THEY HAVE INSTALLED IMPROVED STREET LIGHTING ON RIVERSIDE DRIVE, RIVERHEAD LIGHT DISTRICT AS PER REQUEST OF THE BOARD. COMMUNICATION ORDERED FILED.

A COMMUNICATION DATED OCTOBER 19, 1959 FROM THE LONG ISLAND LIGHTING COMPANY WAS READ TO THE BOARD ADVISING THAT THEY HAVE INSTALLED IMPROVED STREET LIGHTING ON ST. JOHN'S PLACE, RIVERHEAD LIGHT DISTRICT AS PER REQUEST OF THE BOARD. COMMUNICATION ORDERED FILED.

A COMMUNICATION DATED OCTOBER 28, 1959 FROM F. A. YEAGER, ASSISTANT POSTMASTER, RIVERHEAD, WAS READ TO THE BOARD AS FOLLOWS:
 "NOTICE IS TAKEN THAT YOUR BOARD HAS RECENTLY CHANGED THE NAME OF POOR LANE IN AQUEBOGUE TO OAK AVENUE. MAY I MAKE A SUGGESTION? THE TOWN OF RIVERHEAD IS CLOSELY CONNECTED WITH THE TOWN OF SOUTHAMPTON IN

THE RIVERSIDE AND FLANDERS AREA AND ESPECIALLY SO WHEN IT COMES TO MAIL ADDRESSES. WE ALREADY HAVE TWO STREETS IN EACH TOWN WHICH BEAR IDENTICAL NAMES, BROWN STREET AND NOW OAK AVENUE. I KNOW YOU CAN REALIZE THE CONFUSION WHEN IT COMES TO MAIL DELIVERY. I KNOW IT IS NOT ALWAYS UNDER YOUR CONTROL AND I AM MAKING THE SAME SUGGESTION TO THE TOWN OF SOUTHAMPTON. THAT CONSIDERATION BE GIVEN TO THE ELIMINATION OF FURTHER DUPLICATION OF STREET NAMES IN THAT AREA OF THE TOWN OF SOUTHAMPTON AND THE IMMEDIATE AREA OF RIVERHEAD VILLAGE. THANK YOU FOR ANY CONSIDERATION YOU CAN AFFORD." END.

COMMUNICATION ORDERED FILED. IT WAS THE CONSENSUS OF THE BOARD THAT AN EFFORT BE MADE TO CHANGE THE NAME OF "OAK AVENUE" TO A NAME NOT PRESENTLY IN USE IN THE RIVERHEAD POST OFFICE DISTRICT.

MATTER REFERRED TO TOWN ATTORNEY HARDING.

JUSTICE ZALOGA OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN BENEDICT.

RESOLVED THAT SGT. ROSCOE PALMER AND SGT. JOHN HARRIS BE AND THEY ARE HEREBY AUTHORIZED TO ATTEND A CLASS ON ARSON AT MANHATTAN COLLEGE IN RIVERDALE, N.Y. ON NOVEMBER 7, 1959 AND THAT ALL NECESSARY EXPENSES BE PAID OUT OF THE POLICE BUDGET.

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.

COUNCILMAN BENEDICT OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY JUSTICE ZALOGA.

RESOLVED THAT KENNETH ROWLAND, RECREATION DIRECTOR, BE AND HE IS HEREBY AUTHORIZED TO ATTEND THE RECREATION FIELD WORK CONFERENCE AT CORTLAND, N.Y. ON NOVEMBER 13TH AND 14TH, 1959, AND THAT ALL NECESSARY EXPENSES BE PAID.

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.

A NOTICE OF CLAIM, ERNEST LEE JAMES AGAINST THE TOWN OF RIVERHEAD, RIVERHEAD TOWN POLICE DEPARTMENT AND RICHARD SCHMERSAL, RECEIVED BY MAIL ON NOVEMBER 3, 1959 WAS SUBMITTED TO THE BOARD.

THE TOWN CLERK WAS INSTRUCTED TO REFER THE MATTER TO THE AUTOMOBILE INSURANCE CARRIER FOR THE TOWN.

A COMMUNICATION DATED OCTOBER 29, 1959 FROM THE STATE TRAFFIC COMMISSION WAS REFERRED TO THE BOARD AS FOLLOWS:

"A REVIEW OF TRAFFIC CONDITIONS ON ROUTE 25, IN THE HAMLET OF RIVERHEAD, INDICATES THE DESIRABILITY OF ESTABLISHING STOP SIGN CONTROL AT THE INTERSECTIONS

OF RAYNOR AVENUE, MARCY AVENUE AND SWEETZ AVENUE WITH ROUTE 25.

WE HAVE, THEREFORE, DESIGNATED THESE INTERSECTIONS AS STOP INTERSECTIONS AND HAVE DIRECTED THE STATE DEPARTMENT OF PUBLIC WORKS TO INSTALL THE NECESSARY STOP SIGNS. A COPY OF THE ORDER IS ENCLOSED FOR THE RECORDS OF THE TOWN."

END.

COMMUNICATION AND ORDER ORDERED FILED.

APPLICATIONS FROM WILLIAM KROEMER, RIVERHEAD, DATED NOVEMBER 3, 1959 AND RAYMOND L. SMITH, RIVERHEAD, DATED NOVEMBER 2, 1959, FOR THE ESTABLISHMENT OF AN "OPEN DEVELOPMENT AREA" WERE REFERRED TO THE BOARD.

MATTER REFERRED TO THE TOWN PLANNING BOARD.

COUNCILMAN BENEDICT OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY JUSTICE PIKE.

RESOLVED THAT THE LONG ISLAND LIGHTING COMPANY BE AND IT IS HEREBY AUTHORIZED TO MAKE SURVEYS FOR IMPROVED STREET LIGHTING AS FOLLOWS:

FRANKLIN STREET, RIVERHEAD LIGHT DISTRICT, FROM ROANOKE AVENUE EAST TO POND VIEW DRIVE.

ROANOKE AVENUE, RIVERHEAD LIGHT DISTRICT, FROM PULASKI STREET, NORTH TO THE TRAFFIC CIRCLE ON ROUTE 58.

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.

COUNCILMAN BENEDICT OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY JUSTICE PIKE.

RESOLVED THAT THE LONG ISLAND LIGHTING COMPANY BE AND IT IS HEREBY AUTHORIZED TO INSTALL ONE (1) MERCURY VAPOR STREET LIGHT ON POLE, LONG ISLAND LIGHTING #261, IN FRONT OF THE TEXACO GAS STATION ON ROUTE 25, JAMESPORT LIGHT DISTRICT.

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.

THE TOWN BOARD ADJOURNED AT 11:30 A.M. AND RECONVENED AT 3 P.M. WITH ALL MEMBERS OF THE BOARD PRESENT.

NOTICE OF BUDGET HEARING WAS READ BY THE TOWN CLERK. PROOF OF PUBLICATION AND AFFIDAVIT OF POSTING SAID NOTICE OF HEARING WAS SUBMITTED TO THE BOARD AND ORDERED PLACED ON FILE.

SUPERVISOR LEONARD THEREUPON DECLARED THE BUDGET HEARING OPEN TO ANYONE WISHING TO BE HEARD FOR OR AGAINST SAID BUDGET.

MR. ROBERT VOJVODA, RIVERHEAD, APPEARED BEFORE THE BOARD AND OBJECTED TO THE BUDGET ITEMS RELATIVE TO THE DOG WARDEN SALARY AND DOG POUND EXPENSES. HE STATED THAT IN HIS OPINION, DOG WARDEN SERVICES COULD BE PROVIDED AT LESS COST TO THE TAXPAYERS AND HE DESIRED TO GO ON RECORD AS OBJECTING TO THESE ITEMS.

SUPERVISOR LEONARD STATED THAT THE DOG WARDEN HAD TO PROVIDE HIS OWN TRUCK, MAINTENANCE OF SAME, A BUILDING FOR USE AS A DOG POUND AND OTHER MISCELLANEOUS SERVICES. HE FURTHER STATED THAT MR. NUGENT, THE DOG WARDEN HAS DONE AND IS DOING A GOOD JOB AS DOG WARDEN.

TAKING ALL EXPENSES INTO CONSIDERATION, IT WAS THE CONSENSUS OF THE BOARD THAT THESE ITEMS RELATIVE TO THE DOG WARDEN REMAIN THE SAME.

MR. THADDEUS ZEMBKO, SUPERINTENDENT OF HIGHWAYS ELECT, APPEARED AT THE REQUEST OF THE SUPERVISOR. AS HE WOULD BE THE SUPERINTENDENT OF HIGHWAYS BEGINNING JANUARY 1, 1960, HE WAS ASKED IF THERE WERE ANY ITEMS IN THE HIGHWAY BUDGET THAT HE WISHED TO HAVE AMENDED OR REJECTED.

MR. ZEMBKO STATED THAT THE ONLY ITEM IN THE HIGHWAY BUDGET HE WISHED TO REJECT WAS THE ITEM - SALARY - DEPUTY SUPERINTENDENT - \$5200.

HE FURTHER STATED THAT THE BALANCE OF THE HIGHWAY BUDGET HE WISHED TO HAVE REMAIN AS IS AS HE NEEDED EXPERIENCE AND ADDITIONAL TIME TO MAKE A COMPLETE STUDY OF HIGHWAY EXPENSES AND BUDGET REQUIREMENTS.

IT WAS THE CONSENSUS OF THE BOARD THAT THEY COMPLY WITH THE REQUEST OF MR. ZEMBKO.

NO ONE ELSE HAVING APPEARED FOR OR AGAINST THE PRELIMINARY BUDGET AND NO COMMUNICATIONS RELATIVE THERETO HAVING BEEN RECEIVED, SUPERVISOR LEONARD DECLARED THE HEARING CLOSED.

JUSTICE PIKE OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECOND-ED BY JUSTICE ZALOGA.

WHEREAS, THIS TOWN BOARD HAS MET AT THE TIME AND PLACE SPECIFIED IN THE NOTICE OF PUBLIC HEARING ON THE PRELIMINARY BUDGET AND HEARD ALL PERSONS DESIRING TO BE HEARD THEREON, AND

WHEREAS THIS BOARD AT THE REQUEST OF MR. THADDEUS ZEMBKO, SUPERINTENDENT OF HIGHWAYS ELECT, DOES AND IT HEREBY REJECTS THE ITEM IN THE PRELIMINARY BUDGET - SALARY - DEPUTY SUPERINTENDENT \$5200. AS PUBLISHED, AND DECREASES THIS ITEM TO ZERO DOLLARS.

NOW, THEREFORE BE IT RESOLVED THAT THIS TOWN BOARD DOES AND IT HEREBY ADOPTS THE FOLLOWING PRELIMINARY BUDGET AS COMPILED AND AMENDED AS THE ANNUAL BUDGET OF THE TOWN OF RIVERHEAD FOR THE FISCAL YEAR BEGINNING ON THE 1ST DAY OF JANUARY 1960.

ANNUAL BUDGET 1960

- TOWN OF RIVERHEAD -

1960 - TOWN OF RIVERHEAD - 1960APPROPRIATIONS:GENERAL GOVERNMENTTOWN BOARDTOWN HALL AND TOWN OFFICES:

RENTAL	\$7,200.00	
COMPENSATION OF EMPLOYEES	7,100.00	
PURCHASE OF FURNITURE AND EQUIPMENT	2,000.00	
REPAIRS, LIGHTS, 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	10,000.00	

SOCIAL SECURITY-TOWN SHARE	10,500.00	
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PRINTING AND ADVERTISING (ALL DEPARTMENTS)	4,000.00	
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RETIREMENT SYSTEM-TOWN SHARE	34,000.00	
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TOTAL TOWN BOARD		\$95,900.00
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SUPERVISOR

SALARY	7,000.00	
OFFICE AND OTHER EXPENSES	500.00	
SALARY-SR. ACCOUNT CLERK	5,500.00	
EXTENSION OF TAXES	300.00	
TOTAL SUPERVISOR		13,300.00

JUSTICES OF THE PEACE

SALARIES (2 AT \$5,200 EACH)	10,400.00	
OFFICE AND OTHER EXPENSES	800.00	
SALARY-JUSTICE COURT CLERK	4,000.00	
EXTRA CLERK HIRE	1,250.00	
TOTAL JUSTICES OF THE PEACE		16,450.00

COUNCILMEN

SALARIES (2 AT \$3,000 EACH)	6,000.00	
TOTAL COUNCILMEN		6,000.00

TOWN CLERK

SALARY	7,500.00	
OFFICE AND OTHER EXPENSES	1,500.00	
TOTAL TOWN CLERK		9,000.00

ASSESSORS

SALARIES (3 AT \$5,200 EACH)	15,600.00	
OFFICE AND OTHER EXPENSES	6,000.00	
SALARY-SR. CLERK	5,100.00	

EXTRA CLERK HIRE	\$1,000.00	
TOTAL ASSESSORS		27,700.00
<u>RECEIVER OF TAXES</u>		
SALARY	3,700.00	
OFFICE AND OTHER EXPENSES	1,776.00	
COMPENSATION OF EMPLOYEES	4,924.00	
TOTAL RECEIVER OF TAXES		10,400.00
<u>TOTAL ATTORNEY</u>		
SALARY	3,500.00	
TOTAL TOWN ATTORNEY		3,500.00
<u>ZONING COMMISSION</u>		
SALARIES - (5 MEMBERS AT \$500.EACH)	2,500.00	
OFFICE AND OTHER EXPENSES	480.00	
SALARY-CLERK	800.00	
SALARY-CONSULTANT	1,000.00	
TOTAL ZONING COMMISSION		4,780.00
<u>PLANNING BOARD</u>		
SALARIES (5 MEMBERS AT \$300. EACH)	1,500.00	
OFFICE AND OTHER EXPENSES	350.00	
COMPENSATION OF EMPLOYEES	1,500.00	
TOTAL PLANNING BOARD		3,350.00
TOTAL APPROPRIATIONS-GENERAL GOVERNMENT		\$190,380.00
<u>PROTECTION OF PERSONS AND PROPERTY</u>		
<u>POLICE DEPARTMENT</u>		
SALARIES	145,000.00	
OTHER POLICE DEPT. EXPENSES	20,000.00	
<u>TRAFFIC</u>		
SIGNS, SIGNALS, LIGHTS AND REPAIRS	3,000.00	
<u>DOG WARDEN</u>		
SALARY	5,200.00	
DOG POUND EXPENSES	1,500.00	
<u>INSPECTION COSTS</u>		
SALARY-BUILDING INSPECTOR	3,800.00	
OFFICE AND OTHER EXPENSES	500.00	
CONSULTANT-SALARY	1,000.00	
TOTAL PROTECTION OF PERSONS AND PROPERTY		180,000.00
<u>EDUCATION</u>		
SALARY-SCHOOL ATTENDANCE OFFICER	350.00	
TOTAL EDUCATION		350.00

RECREATIONPARKS AND BEACHES:

COMPENSATION OF EMPLOYEES	11,300.00
OTHER EXPENSES	6,000.00

RECREATION DEPARTMENT	16,230.00
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PATRIOTIC OBSERVANCES	50.00
TOTAL RECREATION	33,580.00

PUBLIC UTILITIES

TOWN DUMP SALARIES	8,700.00
TOWN DUMP EXPENSES	3,400.00
DREDGING AND BULKHEADING	3,500.00
PECONIC RIVER BUOY LIGHTS	1,000.00
TOTAL PUBLIC UTILITIES	16,600.00

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 & PERMANENT IMPROVEMENTS

CONSTRUCTION, CURBS AND GUTTERS & SIDEWALKS	10,000.00
PURCHASE OF LAND & CONSTRUCTION OF RECHARGE BASINS	20,000.00
TOTAL CONSTRUCTION & 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	<u>250.00</u>	
TOTAL REGISTRAR OF VITAL STATISTICS		<u>780.00</u>
TOTAL APPROPRIATIONS-GENERAL FUND		\$509,075.25

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	<u>5,000.00</u>	
TOTAL ESTIMATED REVENUES-GENERAL FUND		87,075.25

SUMMARY-GENERAL FUND APPROPRIATIONS

GENERAL GOVERNMENT	190,380.00	
PROTECTION OF PERSONS AND PROPERTY	180,000.00	
EDUCATION	350.00	
RECREATION	33,580.00	
PUBLIC UTILITIES	16,600.00	
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	<u>780.00</u>	
TOTAL APPROPRIATIONS		509,075.25
LESS ESTIMATED REVENUES-GENERAL FUND		<u>87,075.25</u>
TOTAL TAX TO BE RAISED FOR GENERAL FUND		422,000.00

CIVIL DEFENSE

RESCUE SQUAD EXPENSES	3,550.00	
AUXILIARY POLICE EXPENSES	1,350.00	
OTHER CIVIL DEFENSE OFFICE EXPENSES	<u>100.00</u>	
TOTAL TAX TO BE RAISED FOR CIVIL DEFENSE		5,000.00

TOWN WELFARE

HOME RELIEF	50,000.00	
BURIALS	<u>1,000.00</u>	
TOTAL APPROPRIATIONS		51,000.00

ESTIMATED REVENUES

REIMBURSEMENT OF HOME RELIEF FROM STATE	<u>28,000.00</u>	
TOTAL REVENUES		<u>28,000.00</u>
TOTAL TAX TO BE RAISED FOR TOWN WELFARE		<u>23,000.00</u>

PARKING METERS

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, ETC.	<u>9,152.00</u>	
TOTAL APPROPRIATIONS		17,000.00

ESTIMATED REVENUES

UNEXPENDED BALANCE	2,000.00	
METER COLLECTIONS	<u>15,000.00</u>	
TOTAL ESTIMATED REVENUES		<u>17,000.00</u>
TOTAL TAX TO BE RAISED-PARKING METERS		NONE

TOWN HIGHWAY GARAGE

REDEMPTION OF BONDS	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>
TOTAL TAX TO BE RAISED FOR TOWN HIGHWAY GARAGE		8,800.00

HIGHWAY DEPARTMENT

HIGHWAY FUND ITEM NO. 1-GENERAL REPAIRS	214,000.25	
GENERAL REPAIRS	<u>7,105.00</u>	
REDEMPTION OF DEBT AND INTEREST		221,105.25
TOTAL APPROPRIATIONS		

ESTIMATED REVENUES

UNEXPENDED BALANCE	12,068.25	
TOTAL REVENUES	<u>300.00</u>	
TOTAL TAX FOR ITEM NO. 1		<u>12,368.25</u>
		<u>208,737.00</u>

BRIDGE FUND ITEM NO. 2

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

ESTIMATED REVENUES

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

MACHINERY FUND ITEM NO. 3

PURCHASE OF MACHINERY, TOOLS & IMPLEMENTS	50,000.00	
REPAIR OF MACHINERY, TOOLS & IMPLEMENTS	20,000.00	
STORAGE OF MACHINERY, TOOLS & IMPLEMENTS	480.00	
TOTAL APPROPRIATIONS		<u>70,480.00</u>

ESTIMATED REVENUES

SNOW REMOVAL REIMBURSEMENT	800.00	
UNEXPENDED BALANCE	300.00	
TOTAL REVENUES		<u>1,100.00</u>
TOTAL TAX FOR ITEM NO. 3		<u>69,380.00</u>

MISCELLANEOUS FUND ITEM NO. 4

SALARY-HIGHWAY SUPERINTENDENT	7,000.00	
EXPENSES-HIGHWAY SUPERINTENDENT	300.00	
REMOVING OBSTRUCTIONS CAUSED BY SNOW	12,000.00	
OTHER MISCELLANEOUS PURPOSES	13,800.00	
TOTAL APPROPRIATIONS		<u>33,100.00</u>

ESTIMATED REVENUES

SNOW REMOVAL REIMBURSEMENT	3,000.00	
UNEXPENDED BALANCE	200.00	
TOTAL REVENUES		<u>3,200.00</u>
TOTAL TAX FOR ITEM NO. 4		<u>29,900.00</u>

SUMMARY-HIGHWAY DEPARTMENT

GENERAL REPAIRS FUND ITEM NO. 1	\$208,737.00	
BRIDGE FUND ITEM NO. 2	1,000.00	
MACHINERY FUND ITEM NO. 3	69,380.00	
MISCELLANEOUS FUND ITEM NO. 4	29,900.00	
TOTAL TAX TO BE RAISED FOR HIGHWAY FUNDS		<u>\$309,017.00</u>

SPECIAL DISTRICTSSEWER DISTRICT MAINTENANCE#1 - SALARIES

1. SUPERINTENDENT	4,400.00	
2. OPERATOR	5,400.00	
3. ASST. OPERATOR	4,600.00	
4. EMERGENCY LABOR	3,000.00	
TOTAL SALARIES		<u>17,400.00</u>

#2 - INSURANCE

1. COMPENSATION	400.00	
2. LIABILITY	800.00	
3. RETIREMENT FUND	1,300.00	
4. SOCIAL SECURITY	900.00	
TOTAL INSURANCE		<u>3,400.00</u>

#3 - ELECTRICITY

1. PLANT	3,200.00	
2. STATIONS	<u>3,200.00</u>	
TOTAL ELECTRICITY		6,400.00

#4 - SUPPLIES

1. CHLORINE & CHEMICALS	2,000.00	
2. PLANT & OFFICE SUPPLIES	1,000.00	
3. TRUCK & CAR EXPENSES	1,200.00	
4. COAL	90.00	
5. WATER	<u>100.00</u>	
TOTAL SUPPLIES		4,390.00

#5 - GENERAL & MISCELLANEOUS

1. RENT	180.00	
2. PREPARING ASSESSMENT ROLL	600.00	
3. CLEANING SEWERS	200.00	
4. MISCELLANEOUS	<u>1,553.68</u>	
TOTAL GENERAL & MISCELLANEOUS		<u>2,533.68</u>
TOTAL APPROPRIATIONS SEWER MAINTENANCE		<u>34,123.68</u>
LESS ANTICIPATED RECEIPTS		<u>20.00</u>
TOTAL TAX TO BE RAISED SEWER MAINTENANCE		<u>34,103.68</u>

SEWER REPAIRS AND REPLACEMENTS

PERMANENT EQUIPMENT, SEWER HOOK-UPS, AND REPAIRS AND REPLACEMENTS	<u>5,000.00</u>	
TOTAL TAX-REPAIRS AND REPLACEMENTS		5,000.00

SEWER DISTRICT-BONDED INDEBTEDNESS

<u>IMPROVEMENT # 1</u>		
RETIREMENT OF BONDS, WHICH ARE TO BE SOLD	10,000.00	
INTEREST (ESTIMATED RATE 3.5%)	<u>7,700.00</u>	
TOTAL TAX		17,700.00

TRUNK SEWER #1

RETIREMENT OF BONDS	150.00	
INTEREST	<u>61.88</u>	
TOTAL TAX		211.88

LATERAL EXTENSION DIST. #1

RETIREMENT OF BONDS	875.00	
INTEREST	<u>325.50</u>	
TOTAL TAX		1,200.50

LATERAL EXTENSION DIST. #2

RETIREMENT OF BONDS	300.00	
INTEREST	<u>106.80</u>	
TOTAL TAX		406.80

<u>LATERAL EXTENSION DIST. #3</u>		
RETIREMENT OF BONDS	125.00	
INTEREST	<u>44.10</u>	
TOTAL TAX		169.10

<u>LATERAL EXTENSION DIST. #4</u>		
RETIREMENT OF BONDS	200.00	
INTEREST	<u>57.60</u>	
TOTAL TAX		257.60

<u>LATERAL EXTENSION DIST. #5</u>		
RETIREMENT OF BONDS	500.00	
INTEREST	<u>206.25</u>	
TOTAL TAX		706.25

<u>LATERAL EXTENSION DIST. #6</u>		
RETIREMENT OF BONDS	910.00	
INTEREST	<u>364.00</u>	
TOTAL TAX		1,274.00

<u>LATERAL EXTENSION DIST. #7</u>		
RETIREMENT OF BONDS	90.00	
INTEREST	<u>36.00</u>	
TOTAL TAX		<u>126.00</u>

TOTAL TAX TO BE RAISED FOR SEWER INDEBTEDNESS		22,052.13
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SUMMARY-SEWER DISTRICT

SEWER DISTRICT MAINTENANCE	34,103.68
SEWER REPAIRS AND REPLACEMENTS	5,000.00
SEWER DISTRICT BONDED INDEBTEDNESS	<u>22,052.13</u>
TOTAL TAX - SEWER DISTRICT	61,155.81

LIGHTING DISTRICTS

RIVERHEAD	25,000.00
WADING RIVER	7,200.00
SOUTH JAMESPORT	1,600.00
JAMESPORT	3,100.00
LAUREL	300.00
AQUEBOGUE	<u>1,800.00</u>
TOTAL TAX-STREET LIGHTING DISTRICTS	39,000.00

SCHOOL DISTRICTS

WADING RIVER SCHOOL DISTRICT No. 1	46,513.60
CENTRAL SCHOOL DISTRICT No. 2	917,646.07
BONDED INDEBTEDNESS FORMER SCHOOL DIST. No. 5	17,607.92
BONDED INDEBTEDNESS FORMER SCHOOL DIST. No. 8	13,625.00
SOUTHOLD-LAUREL SCHOOL DISTRICT No. 11	8,515.92
BROOKHAVEN-MANORVILLE SCHOOL DISTRICT No. 31	<u>299.70</u>
TOTAL TAX TO BE RAISED FOR SCHOOL DISTRICTS	\$1,004,208.21

FIRE DISTRICTS

RIVERHEAD	61,989.70	
WADING RIVER	15,591.00	
JAMESPORT	16,500.00	
MANORVILLE	<u>4,538.94</u>	
TOTAL TAX TO BE RAISED FOR FIRE DISTRICTS		98,619.64

FIRE PROTECTION DISTRICTS

AQUEBOGUE	2,240.00	
ROANOKE	1,710.00	
CALVERTON	<u>2,050.00</u>	
TOTAL APPROPRIATIONS		6,000.00

REVENUES

UNEXPENDED BALANCE-AQUEBOGUE	1.89	
UNEXPENDED BALANCE-ROANOKE	1.61	
UNEXPENDED BALANCE-CALVERTON	<u>18.07</u>	
TOTAL REVENUES		<u>21.57</u>
TOTAL TAX TO BE RAISED FOR FIRE PROTECTION		5,978.43

SUMMARY-FIRE PROTECTION

AQUEBOGUE	2,238.11
ROANOKE	1,708.39
CALVERTON	<u>2,031.93</u>
TOTAL TAX	\$5,978.43

WATER DISTRICT MAINTENANCE#1 - SALARIES AND WAGES

1. SUPERINTENDENT		
2. SENIOR ACCOUNT CLERK		
3. PLANT OPERATORS		
4. MOTOR EQUIPMENT OPERATORS		
TOTAL SALARIES AND WAGES		<u>33,900.00</u>

#2 - INSURANCE

1. LIABILITY	1,200.00	
2. COMPENSATION	700.00	
3. EMPLOYEES' RETIREMENT-DISTRICT SHARE	4,000.00	
4. SOCIAL SECURITY-DISTRICT SHARE	<u>1,000.00</u>	
TOTAL INSURANCE		6,900.00

#3 - SUPPLIES

1. OFFICE SUPPLIES	1,000.00	
2. PLANT SUPPLIES	3,000.00	
3. MOTOR EQUIPMENT EXPENSES	<u>1,500.00</u>	
TOTAL SUPPLIES		5,500.00

#4 - GENERAL AND MISCELLANEOUS

1. OFFICE RENT	500.00	
2. REPAIRS	1,000.00	
3. POWER, LIGHTS AND FUEL	6,000.00	
4. PURCHASE & INSTALLATION OF METERS & SERVICE	6,000.00	
5. PURCHASE OF EQUIPMENT	7,000.00	
6. MISCELLANEOUS	<u>3,000.00</u>	
TOTAL GENERAL AND MISCELLANEOUS		23,500.00

WELLS AND EQUIPMENT

REDEMPTION OF BOND	1,822.10	
INTEREST	<u>1,288.34</u>	
TOTAL WELLS AND EQUIPMENT		3,110.44

TRUNK MAINS & IRON REMOVAL

REDEMPTION OF BOND	1,342.60	
INTEREST ON BONDS	<u>949.32</u>	
TOTAL TRUNK MAINS & IRON REMOVAL		2,291.92
LESS BALANCE IN TRUNK MAINS ACCOUNT		<u>2,291.92</u>
TOTAL TRUNK MAINS & IRON REMOVAL		<u>NONE</u>

TOTAL WATER DISTRICT MAINTENANCE BUDGET 72,910.44

WATER DISTRICT BONDED INDEBTEDNESSEXTENSION #2

REDEMPTION OF BOND	850.00	
INTEREST	<u>356.20</u>	
TOTAL TAX		1,206.20

EXTENSION #2-LATERAL #1

REDEMPTION OF BOND	1,000.00	
INTEREST	<u>150.00</u>	
TOTAL TAX		1,150.00

EXTENSION #4

REDEMPTION OF BOND	1,150.00	
INTEREST	<u>475.80</u>	
TOTAL TAX		1,625.80

EXTENSION #5

REDEMPTION OF BOND	2,756.60	
INTEREST	<u>1,949.51</u>	
TOTAL TAX		4,706.11

EXTENSION #6

REDEMPTION OF BOND	1,000.00	
INTEREST	<u>100.00</u>	
TOTAL TAX		1,100.00

EXTENSION #7

REDEMPTION OF BOND	863.10	
INTEREST	<u>610.26</u>	
TOTAL TAX		1,473.36

EXTENSION #8

REDEMPTION OF BOND	215.60	
INTEREST	<u>152.58</u>	
TOTAL TAX		<u>368.18</u>

TOTAL WATER DISTRICT INDEBTEDNESS		11,629.65
TOTAL WATER DISTRICT MAINTENANCE		<u>72,910.44</u>
TOTAL WATER DISTRICT APPROPRIATIONS & INDEBTEDNESS		84,540.09

REVENUES

WATER RENTS	56,496.17	
HYDRANT RENTALS	5,340.00	
INSTALLATION OF METERS & SERVICE	6,000.00	
MISCELLANEOUS REVENUE	1,800.00	
UNEXPENDED BALANCE	2,000.00	
UNEXPENDED BALANCE ON TRUCK MAINS	<u>1,274.27</u>	
TOTAL REVENUES		<u>72,910.44</u>
TOTAL TAX TO BE RAISED -- WATER DISTRICT		\$11,629.65
WATER ARREARS-----		3,717.90

SUMMARY-TOWN OF RIVERHEAD BUDGET FOR YEAR 1960

GENERAL FUND	422,000.00
CIVIL DEFENSE	5,000.00
TOWN WELFARE FUND	23,000.00
PARKING METER	NONE
TOWN HIGHWAY GARAGE	8,800.00
HIGHWAY DEPARTMENT	309,017.00
SEWER DISTRICT	61,155.81
LIGHTING DISTRICTS	39,000.00
SCHOOL DISTRICTS	1,004,208.21
FIRE DISTRICTS	98,619.64
FIRE PROTECTION DISTRICTS	5,978.43
WATER DISTRICT	11,629.65
WATER ARREARS	<u>3,717.90</u>
TOTAL TAX TO BE RAISED FOR 1960	\$1,992.126.64

FURTHER RESOLVED, THAT THE TOWN CLERK OF THIS TOWN SHALL PREPARE AND CERTIFY IN DUPLICATE, COPIES OF SAID ANNUAL BUDGET SO ADOPTED, AND DELIVER TO THE SUPERVISOR TO BE PRESENTED BY HIM TO THE BOARD OF SUPERVISORS OF SUFFOLK COUNTY.

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.

THE TOWN BOARD CONVENED AS A BOARD OF AUDIT AND EXAMINED ALL BILLS TO DATE, THE TOTAL OF WHICH WAS AS FOLLOWS: GENERAL TOWN---\$5,106.80 AND MACHINERY FUND---\$663.38. ON MOTION MADE BY COUNCILMAN STOTZKY AND SECONDED BY COUNCILMAN BENEDICT, IT WAS RESOLVED THAT THE BILLS BE APPROVED AS RENDERED. 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, NOVEMBER 17, 1959 AT 9:30 AM

Anthony F. Gabzinski
ANTHONY F. GABZINSKI, TOWN CLERK

AFG:MVB