

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Friday, October 3, 1958 at 10:00 A. 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 the meeting of the Town Board held on September 16, 1958, were submitted to the Board and on motion made by Councilman Stotzky and seconded by Councilman Benedict, it was Resolved that the minutes be approved as submitted.

Permits from Mr. Albert Cass, Suffolk County Commissioner of Public Works, for the installation of a traffic signal at the intersection of Roanoke Avenue and Pulaski Street, were submitted to the Board.

A letter from the State Traffic Commission dated September 26, 1958, was read to the Board advising that consent from the State Traffic Commission was not necessary relative to the installation of this traffic light as this intersection of Pulaski Street and Roanoke Avenue was not within the jurisdiction of the State Traffic Commission.

A letter and sketch from Littlefield-Alger Signal Company dated September 30, 1958, was submitted to the Board relative to the installation of this traffic light and advising that the installation cost complete was \$1678.

Communications ordered filed.

Justice Zaloga offered the following resolution which was seconded by Justice Pike.

Whereas the Town Board has determined from a study of the situation that a traffic hazard exists at the intersection of Roanoke Avenue and Pulaski Street and should be corrected, and

Whereas an estimate has been made of the probable cost of installation of this traffic light,

Now Therefore Be It RESOLVED that the Littlefield-Alger Signal Company, Rockville Centre, N.Y., be and they are hereby authorized to install a traffic signal light at the intersection of Pulaski Street and Roanoke Avenue at a cost not to exceed \$1678.00, as per their letter and sketch dated September 30, 1958.

Further RESOLVED that the Supervisor be and he is hereby authorized to sign the permits relative to this installation as issued by the Suffolk County Commissioner of Public Works.

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 telegram from the Police Association of Suffolk County and a letter from the Suffolk County Police Conference were submitted to the Board recommending increases of Police salaries during the coming year. Communications ordered filed.

A letter from Mr. John J. McKenna, Aquebogue, N.Y., dated September 18, 1958 was read to the Board requesting the Board to set up a program for the dredging of creeks and bays in the Town area. He asked that the sum of \$10,000. be set aside each year to keep the harbors and bays in good condition.

It was the consensus of the Board that a letter be sent to the Suffolk County Board of Supervisors requesting the use of the Suffolk County dredge in Flanders Bay, the Peconic River and Meeting House Creek. No other action taken in this matter.

Letter ordered filed.

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.

Justice Zaloga offered the following resolution which was seconded by Councilman Stotzky.

RESOLVED that the detailed estimates of revenues and expenditures 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 1959.

TOWN BOARD

Town Hall and Town Offices:	9,600.00	
Compensation of employees	6,600.00	
Rental	2,000.00	
Purchase of furniture, equipment and supplies	4,000.00	
Repairs, lights, heat and telephone	5,000.00	
Other Expenses		
<u>Insurance:</u>	9,000.00	
Compensation	1,100.00	
Official Bonds and undertakings	9,500.00	
Fire and Liability		
Printing and advertising (all departments)	2,500.00	
Employees' Retirement System-(town share)	29,750.00	
Social Security-(town share)	9,300.00	
TOTAL TOWN BOARD		\$88,350.00

SUPERVISOR

Salary	7,000.00	
Office and other expenses	1,000.00	
Salary-Senior Account Clerk	5,300.00	
Extension of Taxes	300.00	
TOTAL SUPERVISOR		13,600.00

STANDARD B &amp; P "NOIÉAR" ®

<u>JUSTICES OF THE PEACE</u>		
Salaries-2 at \$5000. each	10,000.00	
Office and other expenses	800.00	
Salary-Justice Court Clerk	<u>3,800.00</u>	14,600.00
TOTAL JUSTICES OF THE PEACE		
<u>COUNCILMEN</u>		
Salaries-2 at \$3000 each	<u>6,000.00</u>	6,000.00
TOTAL COUNCILMEN		
<u>TOWN CLERK</u>		
Salary	6,200.00	
Office and other expenses	<u>1,500.00</u>	7,700.00
TOTAL TOWN CLERK		
<u>ASSESSORS</u>		
Salaries-3 at \$5200. each	15,600.00	
Office expenses and maps	4,000.00	
Salary-Senior Clerk	5,100.00	
Extra Clerk Hire	<u>1,000.00</u>	25,700.00
TOTAL ASSESSORS		
<u>RECEIVER OF TAXES</u>		
Salary	3,800.00	
Office and other expenses	1,775.00	
Compensation of employees	<u>4,925.00</u>	10,500.00
TOTAL RECEIVER OF TAXES		
<u>TOWN ATTORNEY</u>		
Salary	<u>4,000.00</u>	4,000.00
TOTAL TOWN ATTORNEY		
<u>PLANNING BOARD</u>		
Development and Planning	6,500.00	
Salary for Planning Board Members	1,500.00	
Office and other expenses	600.00	
Salary-Consultant	600.00	
Salary-Clerk	<u>600.00</u>	9,800.00
TOTAL PLANNING BOARD		
TOTAL APPROPRIATIONS-GENERAL GOVERNMENT		\$ 180,250.00
<u>PROTECTION OF PERSONS AND PROPERTY</u>		
<u>POLICE DEPARTMENT</u>		
Compensation	138,000.00	
Police Department Expenses	21,500.00	
TOTAL POLICE DEPARTMENT		
<u>TRAFFIC</u>		
Signs, signals and lighting	3,000.00	
TOTAL TRAFFIC		
<u>DOG WARDEN</u>		
Compensation	5,200.00	
TOTAL DOG WARDEN		

STANDARD B &amp; P "NOIÉAR" ®

INSPECTION COSTS

Building Inspection	6,000.00	
TOTAL PROTECTION OF PERSONS AND PROPERTY		\$ 173,700.00

EDUCATIONATTENDANCE OFFICER

Compensation	350.00	
TOTAL EDUCATION		350.00

RECREATIONPARKS AND BEACHES

Compensation of employees-Parks and Beaches	8,000.00	
Other expenses-Parks and Beaches	5,000.00	
Youth Commission	10,000.00	
PATRIOTIC OBSERVANCES	50.00	
TOTAL RECREATION		23,050.00

PUBLIC UTILITIESTOWN DUMP

Compensation of employees	8,680.00	
Expenses	11,400.00	
DREDGING AND BULKHEADING	3,500.00	
PECONIC RIVER BUOY LIGHTS	1,000.00	
TOTAL PUBLIC UTILITIES		24,580.00

MUNICIPAL INDEBTEDNESS AND INTERESTREDEMPTION OF DEBT

Capital Note-Accounting Machine	6,000.00	
Capital Note-Widening of Second Street	3,600.00	
Budget Note-Snow Removal	5,000.00	
Budget Note-Snow Removal	20,000.00	
Budget Note-Snow Removal	12,000.00	
Budget Note-Purchase of Land-Corwin Street	4,350.00	
Budget Note-Parkway Street	4,200.00	
Bond-Beach Property	4,000.00	
TOTAL REDEMPTION OF DEBT		59,150.00

INTEREST ON DEBT

Bond-Beach Property	1,210.00	
Capital Note-Widening of Second Street	270.00	
Capital Note-Accounting Machine	360.00	
Budget Notes-Snow Removal	997.50	
Budget Note-Purchase of Land-Corwin Street	130.50	
Budget Note-Parkway Street	126.00	
TOTAL INTEREST ON DEBT		3,094.00

<u>CONSTRUCTION AND PERMANENT IMPROVEMENTS</u>	
Installation of Curbs and Gutters	5,000.00
Improving Town lands-Fence	2,200.00
Purchase of Recharge Basins	<u>20,000.00</u>
TOTAL CONSTRUCTION AND PERMANENT IMPROVEMENTS	27,200.00

<u>MISCELLANEOUS AND CONTINGENT</u>	
Veterans Organization for Rooms	400.00
Tree Conservation	1,000.00
Suffolk County Historical Society	<u>300.00</u>
	1,700.00

<u>REGISTRAR OF VITAL STATISTICS</u>	
Compensation	500.00
Fees of Physicians	<u>250.00</u>
TOTAL REGISTRAR OF VITAL STATISTICS	750.00

TOTAL APPROPRIATIONS-GENERAL FUND	\$ 493,824.00
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GENERAL FUND-SUMMARY

<u>APPROPRIATIONS:</u>	
GENERAL GOVERNMENT	180,250.00
PROTECTION OF PERSONS AND PROPERTY	173,700.00
EDUCATION	350.00
RECREATION	23,050.00
PUBLIC UTILITIES	24,580.00
REDEMPTION OF DEBT	59,150.00
INTEREST ON DEBT	3,094.00
CONSTRUCTION AND PERMANENT IMPROVEMENTS	27,200.00
MISCELLANEOUS AND CONTINGENT	1,700.00
REGISTRAR OF VITAL STATISTICS	<u>750.00</u>
TOTAL APPROPRIATIONS-GENERAL FUND	\$ 493,824.00
LESS TOTAL ESTIMATED REVENUES-GENERAL FUND	<u>80,824.00</u>
AMOUNT OF TAX TO BE RAISED FOR GENERAL FUND	413,000.00

GENERAL FUND-ESTIMATED REVENUES

Mortgage Taxes	12,000.00
Per Capita Taxes	42,744.64
Interest and Penalties on Taxes	500.00
Dog Licenses (from county)	1,000.00
Other Licenses	205.00
Fines and penalties	6,000.00
Fees of Justices	5,000.00
Rent of town owned property	1,680.00
Fees of Town Clerk	3,600.00
Youth Commission	1,000.00
Miscellaneous Revenue	2,094.36
Unexpended Balance	<u>5,000.00</u>
TOTAL ESTIMATED REVENUES-GENERAL FUND	\$ 80,824.00

TOWN WELFARE FUND

<u>Appropriations:</u>	
Home Relief	50,000.00
Burials	<u>1,000.00</u>
TOTAL APPROPRIATIONS	51,000.00

Estimated Revenues:

Reimbursement of home relief from State	26,000.00	
TOTAL REVENUES		26,000.00
AMOUNT OF TAX TO BE RAISED FOR TOWN WELFARE		25,000.00

CIVIL DEFENSEAppropriations:

Postage, Stationery, supplies, etc.	500.00	
Rescue truck expenses, equipment, etc.	3,600.00	
AMOUNT OF TAX TO BE RAISED FOR CIVIL DEFENSE		4,100.00

PARKING METERSAppropriations:

Redemption of Bond	6,000.00	
Interest on Bonds	1,980.00	
Salary-Meter Man	4,000.00	
Rental of Parking Fields	1,020.00	
Meter Supplies & Maintenance-Parking Fields	5,000.00	
TOTAL APPROPRIATIONS		18,000.00

Estimated Revenues:

Meter Collections	16,000.00	
Unexpended Balance	2,000.00	
TOTAL ESTIMATED REVENUES		18,000.00
AMOUNT OF TAX TO BE RAISED FOR PARKING METERS		NONE

OMITTED ASSESSMENTS-GENERAL TOWN

AMOUNT OF TAX TO BE RAISED FOR OMITTED ASSESSMENTS	26,000.00	26,000.00
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TOWN HIGHWAY GARAGEAppropriations:

Redemption of Capital Note No. 2	3,050.00	
Interest on Capital Note	91.50	
Redemption of Bond	5,000.00	
Interest on Bonds	4,125.00	
TOTAL TOWN HIGHWAY GARAGE		12,266.50

Revenues:

Unexpended balance	566.50	
TOTAL REVENUES		566.50
AMOUNT OF TAX TO BE RAISED FOR TOWN HIGHWAY GARAGE		11,700.00

HIGHWAY DEPARTMENTGENERAL REPAIRS ITEM NO. 1Appropriations:

General Repairs	198,000.25	
Redemption of Budget Note-Road Material	20,000.00	
Interest on Budget Note-Road Material	450.00	
TOTAL APPROPRIATIONS		218,450.25

Estimated Revenues:

State Aid	12,068.25	
Unexpended balance	300.00	
TOTAL REVENUES		12,368.25
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY ITEM NO. 1		206,082.00

BRIDGE ITEM NO. 2Appropriations:

Materials for repair and maintenance	1,000.00	
TOTAL APPROPRIATIONS		1,000.00

Estimated Revenues:

Unexpended balances	1,000.00	
TOTAL REVENUES		1,000.00
AMOUNT TO BE RAISED BY TAX FOR ITEM NO. 2		None

MACHINERY ITEM NO. 3Appropriations:

Purchase of machinery, tools and implements	52,000.00	
Repairs of machinery, tools and implements	20,000.00	
Storage of machinery, tools and implements	600.00	
TOTAL APPROPRIATIONS		72,600.00

Estimated Revenues:

Snow Removal Reimbursement	800.00	
Unexpended balance	300.00	
TOTAL REVENUES		1,100.00
AMOUNT TO BE RAISED BY TAX FOR ITEM NO. 3		71,500.00

MISCELLANEOUS ITEM NO. 4Appropriations:

Salary-Highway Superintendent	7,000.00	
Expenses-Highway Superintendent	300.00	
Snow Removal	12,000.00	
Other miscellaneous purposes	17,766.00	
TOTAL APPROPRIATIONS		37,066.00

Estimated Revenues:

Reimbursement-Matching Funds-Radio	4,000.00	
Snow Removal Reimbursement	3,000.00	
Unexpended Balance	200.00	
TOTAL REVENUES		7,200.00
AMOUNT TO BE RAISED BY TAX FOR ITEM NO. 4		29,866.00

SUMMARY-HIGHWAY DEPARTMENT

GENERAL REPAIRS HIGHWAY FUND ITEM NO. 1	206,082.00
BRIDGE HIGHWAY FUND ITEM NO. 2	None
MACHINERY HIGHWAY FUND ITEM NO. 3	71,500.00
MISCELLANEOUS HIGHWAY FUND ITEM-NO. 4	29,866.00
AMOUNT OF TAX TO BE RAISED FOR HIGHWAY DEPARTMENT	\$ 307,448.00

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 7, 1958 at 9:30 A. M.

*Anthony F. Gadzinski*  
ANTHONY F. GADZINSKI, Town Clerk