Minutes of a special meeting of the Town Board of the Town of Riverhead held in the Town Hall on Wednesday, October 10, 1956 at 10:00 A.M.

Present:

William J. Leonard, Supervisor

Otis G. Pike
Jacob Harding
Bruno F. Zaloga, Jr, Justices of the Peace
John H. Benedict, Councilman

Also Present: Stephen J. Grodski, Police Chief; Alden W. Young, Superintendent of Sewers and Thomas Danowski, Assessor.

Minutes of the previous meeting were dispensed with.

Justice Zaloga made the following resolution which
was seconded by Justice Harding:

RESOLVED, that the Board does hereby prepare and approve as the preliminary budget of this Town for the fiscal year beginning on the 1st day of January, 1957, the itemized statement of estimated revenues and expenditures hereto attached and made a part of this resolution, and be it further

RESOLVED, that such preliminary budget shall be filed in the office of the Town Clerk where it shall be available for inspection by any interested person at all reasonable hours, and be it further

RESOLVED, that this Board shall meet at 11:00 A.M. on the 7th day of November, 1956, at the Town Hall, Riverhead, New York, for the purpose of holding a public hearing upon such preliminary budget, and be it further

RESOLVED, that the Town Clerk give due notice of such public hearing in the manner provided in Section 113 of the Town Law, and that such notice be published in substantially the following form:

## PRELIMINARY BUDGET FOR THE YEAR 1957 TOWN OF RIVERHEAD

GENERAL GOVERNMENT		
TOWN BOARD		
Town Hall and Offices:		
Compensation of Senior Clerk	3,500.00	
Rental		
	6,000.00	
Purchase of furniture and equipment	500.00	
Repairs, lights and telephones	1,500.00	
Other expenses	5,000.00	
Insurance:	9,500.00	
Compensation	1,000.00	
Official bonds and other		
Fire and liability	9,000.00	
	2 100 00	
Printing and advertising (all depts.)	2, 100.00	
Employees' Retirement System (Town's Share)	25,900.00	*/ / 000 00
TOTAL TOWN BOARD		\$64,000.00
SUPERVISOR	6,500.00	
Salary	300.00	
Office and other expenses	4,600.00	
Salary-Secretary-Stenographer	4,000.00	11,400.00
TOTAL SUPERVISOR		11, 100. 00
JUSTICES OF THE PEACE	12,000.00	
Salaries - 3 at \$4,000. each	700.00	
Office and other expenses	3, 300.00	
Salary-Senior Clerk	3,300.00	16,000.00
TOTAL JUSTICES OF THE PEACE		20,000.00
acondar Man		
COUNCILMEN	2,800.00	2,800.00
Salary		
TOTAL COUNCILMEN		
TOWN CLERK		
Salary	5, 300.00	
Office and other expenses	500.00	
TOTAL TOWN CLERK		5,800.00
TOTAL TOWN CLERK		
ASSESSORS	20.00	
Salaries-3 at \$4,300. each	12,900.00	
Office expenses, maps, etc.	4,000.00	
Salary-Senior Clerk	4,800.00	
Compensation-Extra Clerk Hire	400.00	
TOTAL ASSESSORS		22, 100.00
101ALI ADDIDOGE		

RECEIVER OF TAXES		
Salary	3, 300.00	
Office and other expenses	2, 304. 80	
Compensation of Employees	4,600.00	
TOTAL RECEIVER OF TAXES		10, 404. 80
TOWN ATTORNEY		
Salary	2,600.00	
TOTAL TOWN ATTORNEY		2,600.00
PLANNING BOARD		
Salary-Consultant	600.00	
Salary-Clerk	420.00	
Office and Other Expenses	600.00	
TOTAL PLANNING BOARD		1,620.00
TAL BUS		
TOTAL GENERAL GOVERNMENT		\$136,924.80
PROTECTION OF PERSONS AND PROPERTY		
POLICE DEPARTMENT		
Compensation	113,000.00	
Purchase of equipment, rentals, fuel, uniforms,		
office supplies, training and ammunition.	20,000.00	
Traffic		
Signs, lights and repairs	3,000.00	
STREET, TORSE		
Dog Warden	4 000 00	
Fees	4,000.00	
TOTAL PROTECTION OF PERSONS & PROPERTY		140,000.00
		2
EDUCATION	250 00	
Compensation-School Attendance Officer	350.00	250 00
TOTAL EDUCATION		350.00
RECREATION		
Parks and Beaches:		
Compensation of Park & Beach Employees	7,000.00	
Other expenses-Park and Beaches	5,000.00	
	5,000.00	
Youth Commission	50.00	
Patriotic Observances		17,050.00
TOTAL RECREATION		
PUBLIC UTILITIES	4-500-00	
Compensation of Town Dump Employees	4,500.00	
Compensation of Town Dump Employees Town Dump Expenses	1,500.00	
Compensation of Town Dump Employees Town Dump Expenses Dredging and Bulkheading	1,500.00 3,500.00	
Compensation of Town Dump Employees Town Dump Expenses	1,500.00	10,500.00

MUNICIPAL INDEBTEDNESS AND INTEREST		
Redemption of Debt		
Budget Notes-Snow Removal	18,000.00	
Bond-Beach Property	3,000.00	
TOTAL REDEMPTION OF DEBT	THE STATE OF	21,000.00
Interest on Debt		
Budget Notes-Snow Removal	450.00	
Bonds-Beach Property	626.72	1,076.72
TOTAL INTEREST ON DEBT		1,076.72
MISCELLANEOUS AND CONTINGENT		
Veterans Organizations for Rooms	400.00	
Tree Conservation	1,000.00	
Suffolk County Historical Society	300.00	1,700.00
TOTAL MISCELLANEOUS AND CONTINGENT		1,700.00
REGISTRAR OF VITAL STATISTICS	400.00	
Compensation	200.00	
Fees of Physicians	200.00	600.00
TOTAL REGISTRAR OF VITAL STATISTICS		600.00
		\$329, 201.52
TOTAL APPROPRIATIONS-GENERAL FUND		
GENERAL FUND-ESTIMATED REVENUES	10,000.00	
Unexpended Balance	7, 500.00	
Mortgage Taxes	55, 00	
Bus Franchises	717 7 11 11	
Per Capita Assistance	35, 404. 15 1, 000. 00	
Dog Licenses (from County)	2,000.00	
Fines and penalties	3,000.00	
Fees of Justices of the Peace	1,680.00	
Rentals	500.00	
Fees of Tax Receiver	2,500.00	
Fees of Town Clerk	1,000.00	
State Aid-Youth Commission	2,942.37	
Miscellaneous Revenues		\$67, 581.52
TOTAL ESTIMATED REVENUES-GENERAL FUND		

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GENERAL GOVERNMENT	136, 924. 80	
PROTECTION OF PERSONS AND PROPERTY	140,000.00	
EDUCATION	350.00	
RECREATION	17, 050. 00	
PUBLIC UTILITIES	10, 500.00	
REDEMPTION OF DEBT	21,000.00	
INTEREST ON DEBT	1,076.72	
MISCELLANEOUS AND CONTINGENT	1,700.00	
REGISTRAR OF VITAL STATISTICS	600.00	
TOTAL APPROPRIATIONS-GENERAL FUND		\$329, 201. 52
LESS TOTAL ESTIMATED REVENUES-GENERAL F	UND	67, 581. 52
AMOUNT OF TAX TO BE RAISED FOR GENERAL F	UND	\$261,620.00
CIVIL DEFENSE		
Appropriations:		
Supplies, office expenses, equipment, etc.	3,000.00	
AMOUNT OF TAX TO BE RAISED FOR CIVIL DEFE	ENSE	\$3,000.00
STAN ESTIMATED ADVIDED		
TOWN WELFARE FUND		
Appropriations:	5, 150. 00	
Budget Note and Interest	30, 000. 00	
Home Relief	1,000.00	
Burials	1,000.00	36, 150.00
TOTAL APPROPRIATIONS-TOWN WELFARE		-
Estimated Revenues:		
Reimbursement of home relief from State	15,000.00	
Refunds of home relief from recipients	150.00	
TOTAL REVENUES-TOWN WELFARE		15, 150. 00
AMOUNT OF TAX TO BE RAISED FOR TOWN WELL	FARE	\$21,000.00
AWOUNT OF THE TO BE INTEREST OF TOWN		
PARKING METERS		
Appropriations:	//0.00	
Rental of Parking Fields	660.00	
Meter Supplies, maintenance of parking fields, etc.	13, 811. 79	
Bond and Interest Payment-Parking Fields	2, 528. 21	17 000 00
TOTAL APPROPRIATIONS-PARKING METERS		17, 000. 00
Estimated Revenues:		
Meter Collections	15,000.00	
Unexpended Balance	2,000.00	17 222 22
TOTAL ESTIMATED REVENUES		17,000.00
AMOUNT OF TAX TO BE RAISED FOR PARKING M	EMED C	None

HIGHWAY DEPARTM	ENT	
GENERAL REPAIRS ITEM NO. 1 Appropriations:		
General Repairs	164, 000. 50	٠
Redemption of Debt and Interest	10, 020. 50	
TOTAL APPROPRIATIONS		174, 021. 00
Park - William Channel Townson		
Estimated Revenues:		
State Aid	5,764.00	
Unexpended balance	500.00	
TOTAL ESTIMATED REVENUES		6, 264. 00
AMOUNT TO BE RAISED BY TAX FOR ITEM NO	. 1	167,757.00
BRIDGE ITEM NO. 2		
Appropriations:		
Labor, materials, repair & maintenance	1,000.00	
TOTAL APPROPRIATIONS		1,000.00
Estimated Revenues:		
Unexpended balance	1,000.00	1 000 00
TOTAL ESTIMATED REVENUES		1,000.00 NONE
AMOUNT TO BE RAISED BY TAX FOR ITEM NO	. 2	NONE
with the second		
MACHINERY ITEM NO. 3		
Appropriations:	26,000.80	
Purchase of machinery, tools and implements	20, 000. 00	
Repair of machinery, tools and implements	2,000.00	
Storage of machinery, tools and implements	17, 270. 00	
Redemption of machinery certificates	886. 20	
Interest on machinery certificates		66, 157. 00
TOTAL APPROPRIATIONS		
- 1. 1. 1. D		
Estimated Revenues: Snow Removal reimbursement	1, 200. 00	
	500.00	
Unexpended balance TOTAL ESTIMATED REVENUES		1,700.00
AMOUNT TO BE RAISED BY TAX FOR ITEM NO	), 3	64, 457. 00
AMOUNT TO BE RAISED BY TAX PORTITION		

MISCELLANEOUS ITEM NO. 4		
Appropriations:		
Salary-Highway Superintendent	6,600.00	
Expenses-Highway Superintendent	300.00	
Snow Removal	12,000.00	
Other Miscellaneous Purposes	9,600.00	
TOTAL APPROPRIATIONS		28, 500. 00
Estimated Revenues:		
Snow Removal reimbursement	3,000.00	
Unexpended balance	200.00	
TOTAL ESTIMATED REVENUES		3, 200.00
AMOUNT TO BE RAISED BY TAX FOR IT	EM NO. 4	25, 300.00
SUMMARY HIGHWAY	DEPARTMENT	
GENERAL REPAIRS HIGHWAY FUND ITE	M NO. 1	\$167,757.00
BRIDGE HIGHWAY FUND ITEM NO. 2		None
MACHINERY HIGHWAY FUND ITEM NO.	3	64, 457.00
MISCELLANEOUS HIGHWAY FUND ITEM		25, 300. 00
TOTAL AMOUNT TO BE RAISED BY TAX	FOR HIGHWAY FUND	\$257, 514.00

The Vote---Justices Harding and Zaloga; Yes; Justice Pike, No;

Councilman Benedict, Yes and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Board as follows: "Returned herewith is map of F & F Trailer Park, Wading River, N.Y., which was submitted to the Planning Board by the Town Board for their consideration. The Board doesnot feel the map as submitted is adequate to make a proper report and recommends that the owners of F & F Trailer Park submit a new plan for their consideration." The communication was ordered placed on file and the Town Clerk instructed to write to the owners of this Trailer Park and inform them that their map as

submitted does not conform to the requirements of the Trailer Park Ordinance and for them to revise the map and refile same with the Town Board.

There being no further business on motion and vote the meeting adjourned to meet on Tuesday, October 16, 1956 at 10:00 A.M.

Anthony F. Gadzinski, Town Clerk

AFG:jf