

MINUTES OF A SPECIAL MEETING OF THE TOWN BOARD OF THE TOWN OF RIVERHEAD HELD IN THE TOWN HALL ON FRIDAY, OCTOBER 8, 1963, AT 10:00 A. M.

PRESENT:

WILLIAM J. LEONARD, SUPERVISOR

BRUNO F. ZALOGA, JR.

THOMAS R. COSTELLO, JUSTICES OF THE PEACE

ULICK BELL, JR., COUNCILMAN

ALSO PRESENT: J. LEO SAXSTEIN, TOWN ATTORNEY, ALDEN W. YOUNG, ENGINEER AND THADDEUS ZEMBKO, SUPERINTENDENT OF HIGHWAYS.

MR. JOSEPH COLEMAN, MR. NAT TALMAGE, DR. RICHARD SAWYER, MR. MICHAEL VELYS AND MR. ALDEN YOUNG APPEARED BEFORE THE BOARD RELATIVE TO THE ACQUISITION OF A LEASE FROM THE BUREAU OF YARDS AND DOCKS, U.S. NAVY, FOR A SUITABLE WASTE AREA WITHIN THE BUFFER ZONE OF THE PROPERTY OWNED BY THE U. S. NAVY/U.S. GOVERNMENT AT CALVERTON.

JUSTICE ZALOGA OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY JUSTICE COSTELLO.

WHEREAS, IN ORDER TO INDUCE VEGETABLE PROCESSING PLANTS TO LOCATE IN THE TOWNSHIP OF RIVERHEAD, IT IS NECESSARY TO HAVE A SUITABLE WASTE AREA AVAILABLE, AND

WHEREAS, THERE IS SUCH A SUITABLE WASTE AREA AVAILABLE WITHIN THE BUFFER ZONE OWNED BY THE U.S. NAVY AT CALVERTON, NEW YORK, AND

WHEREAS, IT APPEARS THAT SAID BUFFER AREA MAY BE AVAILABLE FOR SUCH PURPOSE BY LEASE TO A GOVERNMENT MUNICIPALITY.

NOW, THEREFORE BE IT RESOLVED THAT THIS BOARD, THROUGH THE SUPERVISOR, COMMUNICATE IMMEDIATELY, IN WRITING, WITH THE BUREAU OF YARDS AND DOCKS, U.S. NAVY, SETTING FORTH THE INTEREST OF THIS BOARD IN OBTAINING A LEASE TO THIS AREA FOR SUCH PURPOSE.

THE VOTE---COUNCILMAN BELL, YES, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, YES. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

JUSTICE ZALOGA OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY JUSTICE COSTELLO.

RESOLVED THAT GLORIA LONSKI BE AND SHE IS HEREBY APPOINTED A SCHOOL CROSSING GUARD EFFECTIVE OCTOBER 10, 1963, TO BE COMPENSATED AT THE RATE OF \$2.00 PER HOUR PAYABLE SEMI-MONTHLY, AND TO SERVE AT THE PLEASURE OF THE TOWN BOARD.

THE VOTE---COUNCILMAN BELL, YES, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, YES. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

AT 11:00 A. M. SUPERVISOR LEONARD ADJOURNED THE MEETING FOR AN EXECUTIVE SESSION RELATIVE TO THE ADOPTION OF THE PRELIMINARY BUDGET, THE BOARD TO RECONVENE AT 10:00 A. M. ON OCTOBER 10, 1963. THE BOARD RECONVENED AT 10:00 A. M. ON OCTOBER 10, 1963.

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

RESOLVED THAT THE TOWN BOARD DOES HEREBY PREPARE AND APPROVE AS THE PRELIMINARY BUDGET OF THIS TOWN FOR THE FISCAL YEAR BEGINNING ON THE 1ST DAY OF JANUARY, 1964, AND ENDING DECEMBER 31ST, 1964, 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 PUBLIC INSPECTION BY ANY INTERESTED PERSON AT ALL REASONABLE HOURS, AND BE IT,

FURTHER RESOLVED THAT THIS BOARD SHALL MEET AT 7:30 P. M. ON THE 7TH DAY OF NOVEMBER, 1963, AT THE TOWN HALL, RIVERHEAD, NEW YORK, FOR THE PURPOSE OF HOLDING A PUBLIC HEARING UPON SUCH PRELIMINARY BUDGET,

FURTHER RESOLVED THAT THE TOWN CLERK GIVE DUE NOTICE OF SUCH PUBLIC HEARING IN THE MATTER PROVIDED IN SECTION 113 OF THE TOWN LAW, AND THAT SUCH NOTICE BE PUBLISHED IN SUBSTANTIALLY THE FOLLOWING FORM:

NOTICE OF HEARING UPON PRELIMINARY BUDGET

Notice is hereby given that the preliminary budget of the Town of Riverhead for the fiscal year beginning January 1, 1964, has been completed and filed in the office of the Town Clerk, at Riverhead, N. Y., where it is available for inspection by any interested person at all reasonable hours.

Further notice is hereby given that the Town Board of the Town of Riverhead will meet and review said preliminary budget and hold a public hearing thereon, at the Town Hall on Second Street and Roanoke Avenue in said Town at 7:30 P. M. on the 7th day of November, 1963, and that at such hearing any person may be heard in favor of or against the preliminary budget as compiled or for or against any item or items therein contained.

Pursuant to Section 113 of the Town Law, the proposed estimates are specified as follows:

GENERAL GOVERNMENT Appropriations

SUPERVISOR	
Salary	\$ 9,000.00
Office and Other Expenses	1,000.00
Salary-Senior Account Clerk	6,500.00
Extension of Taxes	500.00
TOTAL-SUPERVISOR	\$ 17,000.00
JUSTICES OF THE PEACE	
Salaries of Justices - 2 at \$6500. each	13,000.00
Salary of Justice Court Clerk	5,200.00
Salary of Stenographer	2,500.00
Office and Other Expenses	1,500.00
TOTAL-JUSTICES	\$ 22,200.00
COUNCILMEN	
Salaries of Councilmen - 2 at \$3750. each	\$ 7,500.00
TOTAL-COUNCILMEN	\$ 7,500.00
TOWN CLERK	
Salary	\$ 8,000.00
Salary of Clerk-Typist	4,500.00
Salary of Part-Time Clerk	1,500.00
Office and Other Expenses	1,500.00
TOTAL TOWN CLERK	\$ 15,500.00

ASSESSORS

Salaries of Assessors-3 at \$6500. each	\$ 19,500.00
Salary of Senior Clerk	6,000.00
Salary-Part-Time Clerk Hire	1,000.00
Office, Car, Maps & Other Expenses	6,500.00
TOTAL-ASSESSORS	\$ 33,000.00
RECEIVER OF TAXES	
Salary	\$ 5,500.00
Salary of Employees	4,000.00
Office and Other Expenses	1,500.00
TOTAL-RECEIVER OF TAXES	\$ 11,000.00
TOWN-TOWN ATTORNEY	
Salary	\$ 4,000.00
TOTAL-TOWN ATTORNEY	\$ 4,000.00
BOARD OF APPEALS	
Salaries-Chairman \$850.-4 Members \$600. each	\$ 3,250.00
Salary of Consultant	1,000.00
Salary of Sr. Stenographer	2,000.00
Office and Other Expenses	500.00
TOTAL-BOARD OF APPEALS	\$ 6,750.00
PLANNING BOARD	
Salaries-Chairman \$850.-4 Members \$600. each	\$ 3,250.00
Salary of Consultant	750.00
Salary of Sr. Stenographer	850.00
Office and Other Expenses	500.00
TOTAL-PLANNING BOARD	\$ 5,350.00
TOWN HALL AND OFFICES	
Salaries	\$ 4,300.00
Rental	6,800.00
Purchase of Furniture and Equipment	3,000.00
Repairs, Lights, Heat and Telephone	7,500.00
Town Board/Other Expenses	5,000.00
Advertising and Publishing	5,000.00
Maintenance-Janitor	4,000.00
Publicity	1,500.00
Dues, Association of Towns	180.00
TOTAL-TOWN HALL AND OFFICES	\$ 37,280.00
TOTAL APPROPRIATIONS-GENERAL GOVERNMENT	\$159,580.00

PUBLIC SAFETY

POLICE DEPARTMENT

Salaries	\$202,200.00
Office and all other Police Dept. Expenses ..	22,100.00

TOTAL-POLICE DEPARTMENT \$224,300.00

TRAFFIC

Signs, signals & highway lighting	\$ 3,000.00
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TOTAL-TRAFFIC \$ 3,000.00

DOG WARDEN

Salary	\$ 6,000.00
Other Expenses	1,500.00

TOTAL-DOG WARDEN \$ 7,500.00

BUILDING INSPECTION

Salary	\$ 6,000.00
Salary of Consultant ..	1,000.00
Salary of Sr. Stenographer	1,300.00
Office and Other Expenses	500.00
Mileage	600.00

TOTAL-BUILDING INSPECTION \$ 9,400.00

CIVIL DEFENSE

Rescue Service	\$ 4,200.00
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TOTAL-CIVIL DEFENSE \$ 4,200.00

TOTAL APPROPRIATIONS-PUBLIC SAFETY \$248,400.00

EDUCATION

ATTENDANCE OFFICER

Salary	\$ 400.00
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TOTAL-ATTENDANCE OFFICER \$ 400.00

HISTORIAN

Compensation	\$ 600.00
Expenses	500.00
Suffolk County Historical Society	300.00

TOTAL-HISTORIAN \$ 1,400.00

TOTAL APPROPRIATIONS-EDUCATION ... \$1,800.00

SANITATION

Town Dump-Salaries-\$4500. & \$5400.	\$ 9,900.00
Town Dump-Expenses	4,000.00

TOTAL SANITATION APPROPRIATIONS \$ 13,900.00

REGISTRAR OF VITAL STATISTICS

Compensation	\$ 600.00
Fees to Physicians	300.00

TOTAL-REGISTRAR OF VITAL STATISTICS \$ 900.00

RECREATION

Salaries-Full Time Personnel	\$ 18,450.00
Salaries-Part-Time Personnel	7,130.00
Services	2,225.00
Supplies	1,550.00
Equipment	950.00
Instructional Conferences	400.00
Rental	700.00

TOTAL RECREATION APPROPRIATIONS \$ 31,405.00

ENTERPRISES

PARK AND BEACHES

Salary-Groundkeeper	\$ 5,100.00
Salaries-Lifeguards & Attendants	11,800.00
Services	460.00
Supplies	700.00
Equipment	1,450.00
Capital Improvements	5,650.00

TOTAL PARK AND BEACHES \$ 25,160.00

PARKING FIELDS

First Street Parking Field Rental	\$ 1,200.00
Roanoke Avenue Parking Field Rental	300.00
Griffing Avenue Parking Field Rental	1,000.00
Expenses-Grading & Blacktop-Parking Fields	3,000.00

TOTAL PARKING FIELDS \$ 5,500.00

OTHER

Dredging and Bulkheading	\$ 10,000.00
Peconic River Buoy Lights	1,500.00

TOTAL OTHER \$ 11,500.00

TOTAL ENTERPRISES APPROPRIATIONS \$ 42,160.00

DEBT SERVICE

REDEMPTION OF DEBT

Budget Note-Graphotype Machine	\$ 3,377.20
Bond Anticipation Note-Security National Bldg.	13,430.00
Bond-Beach Property	4,000.00

INTEREST ON DEBT

Budget Note-Graphotype Machine	\$ 26.60
Bond Anticipation Note-Security Nat'l Bldg. ...	1,343.00
Bond-Beach Property	770.00

TOTAL DEBT SERVICE APPROPRIATIONS \$ 22,946.80

CONSTRUCTION & PERMANENT

IMPROVEMENTS

Curbs, Gutters and Sidewalks	\$ 13,000.00
Recharge Basins and Purchases of Land	13,000.00

TOTAL CONSTRUCTION & PERM. IMPROVEMENTS \$ 26,000.00

MISCELLANEOUS

Veterans' Organizations for Rooms	\$ 400.00
Patriotic Observances	50.00
Employees' Retirement System (Town Share)	42,000.00
Social Security (Town Share)	10,500.00
Tree Conservation	1,000.00

INSURANCE

Compensation	\$ 4,000.00
Fire and Liability	20,000.00
Official Bonds and Other Insurance	1,500.00

TOTAL-MISCELLANEOUS \$ 79,450.00

TOTAL GENERAL FUND APPROPRIATIONS

\$626,541.80

ESTIMATED REVENUES-GENERAL FUND

Unexpended Balance-General Town Account \$	10,000.00
Mortgage Taxes	13,000.00
Per Capita Tax	51,542.44
Rentals	2,280.00
Cesspool Permits	250.00
Dog Licenses from County	2,000.00
Building Permits	500.00
Interest & Penalties on Taxes	1,000.00
Town Clerk's Fees	5,500.00
Fines & Penalties-Justices	6,000.00
Fees-Justices	10,000.00
State Aid-Youth Commission	1,460.00
Activity Fees, Registration & Lights-Recreation	2,340.00
Misc. Licenses, Franchises, Etc.	969.36

TOTAL ESTIMATED REVENUES & BALANCES \$106,841.80

GENERAL FUND SUMMARY

GENERAL GOVERNMENT	\$159,580.00
PUBLIC SAFETY	248,400.00
EDUCATION	1,800.00
SANITATION	13,900.00
REGISTRAR OF VITAL STATISTICS	900.00
RECREATION	31,405.00
ENTERPRISES	42,160.00
DEBT SERVICE	22,946.80
CONSTRUCTION & PERM. IMPROVEMENTS	26,000.00
MISCELLANEOUS	79,450.00

TOTAL GENERAL FUND APPROPRIATIONS \$626,541.80

LESS TOTAL ESTIMATED REVENUS .. \$106,841.80

TOTAL TAXES TO BE RAISED FOR GENERAL FUND \$519,700.00

CONTINGENT ACCOUNT

Contingent Purposes	\$ 2,000.00
TOTAL TAX TO BE RAISED FOR CONTINGENT ACCOUNT	
	\$ 2,000.00
PARKING METER ACCOUNT	
Redemption of Bonds Nos. 90 to 95	\$ 6,000.00
Interest on Bonds	1,320.00
Meter Payments as Per Contract	1,500.00
Meter Man Salary, S. S. Share, Gas & Repairs to Scooter, Counting Machine Costs, etc.	
	7,680.00
TOTAL PARKING METER APPROPRIATIONS	
	\$ 16,500.00
LESS ESTIMATED REVENUES-METER COLLECTIONS	
	\$ 16,500.00
TOTAL TAX TO BE RAISED FOR PARKING METER ACCOUNT	
	NONE
TOWN WELFARE ACCOUNT	
Home Relief	\$ 40,000.00
Burials	1,000.00
TOTAL TOWN WELFARE APPROPRIATIONS	
	\$ 41,000.00
ESTIMATED REVENUES	
Reimbursement of Home Relief from State	\$ 21,000.00
Unexpended Balance	10,000.00
TOTAL ESTIMATED REVENUES	
	\$ 31,000.00
TOTAL TAX TO BE RAISED FOR TOWN WELFARE	
	\$10,000.00
TOWN HIGHWAY GARAGE ACCOUNT	
Redemption of Bonds Nos. 31 to 35	\$ 5,000.00
Interest on Bonds	3,187.50
TOTAL APPROPRIATIONS	
	\$ 8,187.50
LESS UNEXPENDED BALANCE	
	87.50
TOTAL TAX TO BE RAISED FOR TOWN HIGHWAY GARAGE	
	\$ 8,100.00
HIGHWAY DEPARTMENT GENERAL REPAIRS ITEM NO. 1	
1. Salaries	\$195,000.00
2. Social Security (Share)	7,000.00
3. Retirement (Share)	18,000.00
4. Workmen's Compensation	7,000.00
5. Road Oils	35,000.00
6. Black Top	11,000.00
7. Fuel	9,000.00
8. Oil and Grease	1,700.00
9. Cleaning Materials	3,000.00
10. Ready Mix	3,000.00
11. Equipment Rental	2,000.00
12. Misc. Surveys, etc.	4,000.00
13. Gravel and Stone	5,000.00
TOTAL APPROPRIATIONS ITEM NO. 1 ..	
	\$300,700.00

ESTIMATED REVENUES

State Aid	\$ 12,213.00
Unexpended Balance	100.00
TOTAL ESTIMATED REVENUES & BALANCES	
	\$ 12,313.00
TOTAL TAX TO BE RAISED FOR GENERAL REPAIRS ITEM NO. 1	
	\$288,387.00
BRIDGE ITEM NO. 2	
1. Labor and Team Work	500.18
2. Materials for repair & maintenance	1,000.00
TOTAL APPROPRIATIONS ITEM NO. 2 ..	
	\$ 1,500.18
LESS UNEXPENDED BALANCE	
	13.18
TOTAL TAX TO BE RAISED FOR BRIDGE ITEM NO. 2	
	\$ 1,487.00
MACHINERY ITEM NO. 3	
1. Purchases	\$ 30,000.00
2. Repairs	35,000.00
3. Storage	680.00
TOTAL APPROPRIATIONS ITEM NO. 3 ..	
	\$ 65,680.00
ESTIMATED REVENUES	
Snow Removal	1,000.00
Unexpended Balance	500.00
TOTAL ESTIMATED REVENUES & BALANCES	
	\$ 1,500.00
TOTAL TAX TO BE RAISED FOR MACHINERY ITEM NO. 3	
	\$ 64,180.00
MISCELLANEOUS ITEM NO. 4	
1. Salary of Town Superintendent	\$ 8,000.00
2. Expenses of Town Superintendent	500.00
3. Social Security Share	800.00
4. Retirement Share	2,500.00
5. Workmen's Compensation	700.00
6. Office Equipment, Supplies, Etc.	400.00
7. Snow Removal	12,000.00
8. Sign Materials, Blanks, Posts, Etc.	8,000.00
9. Traffic Paints	2,500.00
10. Cleaning Materials	350.00
11. Trees	500.00
12. Misc. Lumber, Paints, Etc.	2,750.00
TOTAL APPROPRIATIONS ITEM NO. 4 ..	
	\$ 39,000.00
ESTIMATED REVENUES	
Snow Removal Reimbursement	\$ 5,000.00
TOTAL ESTIMATED REVENUES	
	\$ 5,000.00
TOTAL TAX TO BE RAISED FOR MISC. ITEM NO. 4	
	\$ 34,000.00
SUMMARY HIGHWAY DEPARTMENT	
GENERAL REPAIRS ITEM NO. 1	\$288,387.00
BRIDGE ITEM NO. 2	1,487.00
MACHINERY ITEM NO. 3	64,180.00
MISCELLANEOUS ITEM NO. 4	34,000.00
TOTAL HIGHWAY DEPARTMENT BUDGET	
	\$388,054.00

ANTHONY F. GADZINSKI, Town Clerk
Town of Riverhead, Riverhead, N. Y.

Dated: October 10 1963.

THE VOTE---COUNCILMAN BELL, YES, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, YES. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

THERE BEING NO FURTHER BUSINESS ON MOTION AND VOTE, THE MEETING ADJOURNED.

Anthony F. Gadzinski
ANTHONY F. GADZINSKI, TOWN CLERK

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