

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Wednesday, October 5, 1955 at 10:00 A.M.

Present:

Joseph V. Kelly, Supervisor

William J. Leonard

Otis G. Pike

Austin H. Warner

Frank J. Yousik, Justices of the Peace

Also Present: Myron C. Young, Superintendent of Highways, Stephen J. Grodski, Police Chief, Alden W. Young, Superintendent of Sewers and Roselle Benjamin, Water Plant Superintendent.

Minutes of a meeting of the Town Board held on September 20, 1955 were submitted and on motion made by Justice Warner and seconded by Justice Yousik, it was Resolved that the minutes be approved as submitted. The Vote----Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

A communication dated September 22, 1955 was read to the Board from Mr. Warren H. Gilman, Assistant Attorney General, New York State Department of Law, in regard to the Northville Dock Corporation and advised that arrangements have been made to use the Town Hall for the hearing on the matter. Said hearing to be held on a week day and when final plans from the Northville Dock Corporation have been received, a date will be set for the hearing. The communication was ordered placed on file.

The Police Report for the month of September 1955 was submitted to the Board and ordered placed on file.

The Supervisor's Report for the month of September 1955 was submitted to the Board and ordered placed on file.

On motion made by Justice Warner and seconded by Justice Yousik, it was Resolved that Seth Hubbard, be appointed Special Attorney, to represent the Board of Assessors of the Town of Riverhead in litigation with the Long Island Ice and Fuel Corporation and the Riverhead Savings Bank. The Vote--- Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

Proof of Publication of the Notice of a Public Hearing on fire protection for the Riverhead Fire Protection Districts was submitted to the Board and ordered placed on file.

Supervisor Kelly thereupon declared the hearing open and anyone who wished could be heard at that time.

No one wishing to be heard, the Hearing was declared closed.

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A communication was read from the Riverhead Fire Department relative to the so-called fire lanes, chiefly the west side of Union Avenue from Second Street to Main Street, which the fire trucks take when answering a call to the east, and a request was made that action be taken to designate the west side of Union Avenue as a no parking area. The Town Board to review the matter and the Town Clerk was instructed to place same on the calendar for the next Town Board meeting. Fire Chief Edward Gadzinski appeared representing the Riverhead Fire Department on this matter.

The Town Board adjourned at 12 Noon to reconvene at 2 P.M.

The Town Board reconvened at 2 P.M., with Justice Warner Absent, to go over the preliminary budget. On the matter of salaries for the Councilmen to be elected this year, Justice Pike recommended a salary of \$2,000. After discussion, salary was set at \$2500.

PURSUANT to Section 111 of the Town Law, preliminary estimates of all Town offices for the year 1956 were submitted to the Town Board and on motion ~~and vote were ordered~~ placed on file as follows:

PRELIMINARY BUDGET FOR THE TOWN OF RIVERHEAD-1956

GENERAL GOVERNMENT

TOWN BOARD

Town Hall and Offices:

Rental	\$6,000.00	
Compensation of Senior Clerk	3,400.00	
Purchase of furniture and equipment	500.00	
Repairs, lights and telephones	1,300.00	
Other expenses	3,000.00	

Insurance

Compensation	8,200.00	
Official bonds and other	1,100.00	
Fire and Liability	8,400.00	

Printing and advertising (all depts.)	2,100.00	
Employees' Retirement System (Town's share)	22,000.00	

TOTAL TOWN BOARD		\$56,000.00
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SUPERVISOR

Salary	6,000.00	
Office and other expenses	300.00	
Salary-Secy-Stenographer	4,400.00	
TOTAL SUPERVISOR		10,700.00

JUSTICES OF THE PEACE

Salaries-3 at 4,000 each	12,000.00	
Office and other expenses	700.00	
Salary-Clerk	3,000.00	
TOTAL JUSTICES		15,700.00

COUNCILMEN

Salary	2,500.00	
TOTAL COUNCILMEN		2,500.00

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TOWN CLERK

Salary	\$ 5,000.00	
Office and other expenses	400.00	
TOTAL TOWN CLERK	<u>5,400.00</u>	\$ 5,400.00

ASSESSORS

Salaries	12,000.00	
Office and other expenses	4,400.00	
Salary-Senior Account Clerk	4,600.00	
TOTAL ASSESSORS	<u>21,000.00</u>	21,000.00

RECEIVER OF TAXES

Salary	3,500.00	
Office and other expenses	1,475.00	
Compensation of employees	4,600.00	
TOTAL RECEIVER OF TAXES	<u>9,575.00</u>	9,575.00

TOWN ATTORNEY

Salary	2,600.00	
TOTAL TOWN ATTORNEY	<u>2,600.00</u>	2,600.00

PLANNING BOARD

Office and other expenses	100.00	
Salary-Consultant	600.00	
Salary-Clerk	420.00	
TOTAL PLANNING BOARD	<u>1,120.00</u>	1,120.00

TOTAL GENERAL GOVERNMENT		\$124,595.00
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PROTECTION OF PERSONS AND PROPERTYPOLICE DEPARTMENT

Compensation	96,400.00	
Rental, uniforms and all other expenses	13,100.00	
Traffic lights	3,000.00	
Dog Warden-Salary	4,000.00	
TOTAL POLICE DEPARTMENT	<u>116,500.00</u>	116,500.00

EDUCATION

School Attendance Supervisors-2 at 450. each	900.00	
TOTAL EDUCATION	<u>900.00</u>	900.00

RECREATION

Parks and Beaches:		
Compensation of employees	7,000.00	
Other expenses	6,000.00	
Youth Commission	4,000.00	
Patriotic Observances	50.00	
TOTAL RECREATION	<u>17,050.00</u>	17,050.00

PUBLIC UTILITIES

Salaries-Town Dump	4,500.00	
Expenses-" "	1,000.00	
Dredging & Bulkheading	3,500.00	
Peconic River Buoy Lights	1,000.00	
TOTAL PUBLIC UTILITIES	<u>10,000.00</u>	10,000.00

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MUNICIPAL INDEBTEDNESS AND INTERESTRedemption of Debt:

Budget Note-Snow Removal	\$ 5,000.00	
Budget Note-Snow Removal	5,000.00	
Capital Note-Parking Field	7,500.00	
Capital Note-Parking Field	3,827.11	
Bond-Purchase of Beach Property	<u>3,000.00</u>	
TOTAL REDEMPTION OF DEBT		\$ 24,327.11

INTEREST ON DEBT

Int. on Budget Note-Snow Removal	25.00	
Int. on Budget Note-Snow Removal	62.50	
Int. on Capital Note-Parking Field	225.00	
Int. on Capital Note-Parking Field	57.41	
Int. on Bonds-Purchase of Beach Property	<u>1,463.00</u>	
TOTAL INTEREST ON DEBT		1,832.91

MISCELLANEOUS AND CONTINGENT

War Memorial	1,500.00	
Tree Conservation	1,000.00	
Suffolk County Historical Society	300.00	
Veterans Organizations for Rooms	<u>400.00</u>	
TOTAL MISCELLANEOUS		3,200.00

REGISTRAR OF VITAL STATISTICS

Compensation	400.00	
Fees of Physicians	<u>200.00</u>	
TOTAL REGISTRAR OF VITAL STATISTICS		<u>600.00</u>

TOTAL APPROPRIATIONS

\$299,005.02

GENERAL FUND-ESTIMATED REVENUES

Unexpended Balance	10,000.00	
Mortgage Taxes	7,500.00	
Dog licenses (from county)	1,000.00	
Rentals	1,680.00	
Fees of Town Clerk	2,000.00	
Fees of Justices of the Peace	3,000.00	
Fees of Tax Collector	500.00	
Balance in Purchase of Parking Field A/C	11,609.52	
Balance in Purchase of Beach Property A/C	1,838.28	
State Aid-Youth Commission	1,000.00	
Bus Franchises	55.00	
Per Capita Assistance	35,404.15	
Miscellaneous Revenue	<u>418.07</u>	
TOTAL ESTIMATED REVENUES-GENERAL FUND		76,005.02

GENERAL FUND-SUMMARY

GENERAL GOVERNMENT	124,595.00
PROTECTION OF PERSONS AND PROPERTY	116,500.00
EDUCATION	900.00
RECREATION	17,050.00
PUBLIC UTILITIES	10,000.00
REDEMPTION OF DEBT	24,327.11
INTEREST ON DEBT	1,832.91
MISCELLANEOUS AND CONTINGENT	3,200.00
REGISTRAR OF VITAL STATISTICS	<u>600.00</u>

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TOTAL APPROPRIATIONS-GENERAL FUND		\$299,005.02
TOTAL ESTIMATED REVENUES-GENERAL FUND		<u>76,005.02</u>
AMOUNT OF TAXES TO BE RAISED FOR GENERAL FUND		223,000.00

<u>CIVIL DEFENSE</u>		
Civil defense, supplies, office expenses, etc.	<u>1,000.00</u>	
AMOUNT OF TAXES TO BE RAISED FOR CIVIL DEFENSE		1,000.00

<u>TOWN WELFARE FUND</u>		
Rental of Office	1,680.00	
Budget Note-Welfare	10,000.00	
Interest on Budget Note-Welfare	275.00	
Home Relief	20,000.00	
Serials	<u>2,000.00</u>	
TOTAL APPROPRIATIONS		33,955.00

<u>ESTIMATED REVENUES</u>		
Reimbursement of home relief from State	<u>10,955.00</u>	
TOTAL REVENUES		<u>10,955.00</u>
AMOUNT TO BE RAISED BY TAX FOR WELFARE FUND		<u>23,000.00</u>

<u>PARKING METER FUND</u>		
<u>Appropriations</u>		
Rentals of Parking Fields	660.00	
Expenses	6,953.00	
Bond-Parking Field	7,000.00	
Interest on Bond-Parking Field	<u>2,387.00</u>	
TOTAL APPROPRIATIONS		17,000.00

<u>ESTIMATED REVENUES</u>		
Meter Collections	15,000.00	
Unexpended balance	<u>2,000.00</u>	
TOTAL ESTIMATED REVENUES		<u>17,000.00</u>
AMOUNT TO BE RAISED BY TAX FOR PARKING METERS		<u>NONE</u>

HIGHWAY DEPARTMENT

<u>HIGHWAY FUND ITEM NO. 1 -GENERAL REPAIRS</u>		
<u>APPROPRIATIONS</u>		
General Repairs	<u>\$144,000.00</u>	
TOTAL APPROPRIATIONS		144,000.00

<u>ESTIMATED REVENUES</u>		
State Aid	5,764.00	
Unexpended Balance	<u>500.00</u>	
TOTAL ESTIMATED REVENUES		<u>6,264.00</u>
AMOUNT TO BE RAISED BY TAX FOR ITEM NO. 1		<u>137,736.00</u>

<u>BRIDGE FUND ITEM NO. 2</u>		
<u>APPROPRIATIONS</u>		
Labor and Maintenance of Bridges	<u>1,000.00</u>	
TOTAL APPROPRIATIONS		1,000.00

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ESTIMATED REVENUES

Unexpended Balance	<u>\$1,000.00</u>	
TOTAL ESTIMATED REVENUES		<u>\$1,000.00</u>
AMOUNT TO BE RAISED BY TAX FOR ITEM NO. 2		NONE

MACHINERY ITEM NO.3

<u>APPROPRIATIONS</u>		
Purchase of machinery, tools and implements	36,000.00	
Repair of machinery, tools and implements	9,000.00	
Storage of machinery, tools and implements	<u>1,920.00</u>	
TOTAL APPROPRIATIONS		46,920.00

ESTIMATED REVENUES

Reimbursement from State-Snow Removal	1,200.00	
Unexpended Balance	<u>500.00</u>	
TOTAL ESTIMATED REVENUES		<u>1,700.00</u>
AMOUNT TO BE RAISED BY TAX FOR ITEM NO.3		<u>45,220.00</u>

MISCELLANEOUS FUND ITEM NO.4

<u>APPROPRIATIONS</u>		
Salary-Highway Superintendent	5,900.00	
Expenses-Highway Superintendent	300.00	
Snow removal	12,000.00	
Other miscellaneous purposes	<u>9,400.00</u>	
TOTAL APPROPRIATIONS		27,600.00

ESTIMATED REVENUES

Reimbursement from State-Snow Removal	3,000.00	
Unexpended Balance	<u>200.00</u>	
TOTAL ESTIMATED REVENUES		<u>3,200.00</u>
AMOUNT TO BE RAISED BY TAX FOR ITEM NO.4		<u>24,400.00</u>

SUMMARY HIGHWAY FUND

GENERAL REPAIRS HIGHWAY FUND ITEM NO.1	137,736.00	
BRIDGE HIGHWAY FUND ITEM NO.2	None	
MACHINERY FUND HIGHWAY ITEM NO.3	45,220.00	
MISCELLANEOUS FUND HIGHWAY ITEM NO.4	<u>24,400.00</u>	
TOTAL AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND		\$207,356.00

The Vote----Justices Leonard, Pike, and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

Supervisor Kelly informed the Board that Town Attorney, Oliver W. Hubbard had been in contact with Mr. Hamahan, an attorney, specializing in admiralty law, in regard to the possibility of collecting oil damage at the Town Bathing Beaches. Supervisor Kelly mentioned that Mr. Hamahan would represent the Town in this action for a 50% contingency fee. It was felt by some members of the Board that the contingency fee was excessive and the matter was tabled until the next Town Board

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meeting, pending a report from Justice Pike.

Attorney Horace Demarest appeared before the Board relative to the building of an armory by the Federal Government in the Town of Riverhead. He was very much in favor of this project. Being that this matter had been discussed with the Town Board some time ago, Supervisor Kelly informed the Board that he would write to the proper authorities and request them to inform the Board of the present status of this project.

On motion made by Justice Leonard and seconded by Justice Pike it was RESOLVED that Paul Kalgren be appointed custodian at the Riverhead Town Dump to work on Sundays only at a salary of \$10.00 per day, commencing on October 9, 1955. The Vote---Justices Leonard, Pike, ~~Wagner~~ and Yousik, Yes; Supervisor Kelly, Yes. The Resolution was thereupon declared duly adopted.

On motion made by Justice Leonard and seconded by Justice Pike it was RESOLVED that the Assessors be authorized to attend the 21st International Conference of Assessment Administration to be held at the Hotel New Yorker October 16 to 20th, 1955 and that all necessary expenses be paid. The Vote---Justices Leonard, Pike, ~~Wagner~~ and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

The Town Board convened as a Board of Audit and examined all Town Bills to date, the totals of which were as follows: General Town Fund---\$3,662.51 and Highway Machinery Fund---\$1,054.28. On motion and vote it was Resolved that the bills be approved as rendered.

There being no further business on motion and vote the meeting adjourned to meet on Tuesday, October 18, 1955 at 10:00 A.M.

Anthony F. Gadzinski
Anthony F. Gadzinski, Town Clerk

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