

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Tuesday, November 1, 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: Oliver W. Hubbard, Town Attorney, Myron C. Young, Superintendent of Highways, Stephen J. Grodski, Police Chief, Alden W. Young, Superintendent of Sewers, John Riesdorff, Assistant Superintendent to the Water District and Roselle Benjamin, Water Plant Superintendent.

Minutes of a meeting of the Town Board held on October 18, 1955, were submitted and on motion made by Justice Pike and seconded by Justice Leonard, 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.

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

Justice Leonard made the following resolution which was seconded by Justice Pike:

RESOLVED that Frances Jehle, Wading River, N.Y. be and she hereby is appointed Attendance Supervisor for School Districts Nos. 1, 2, 3, 4, 12 and 13 in the Town of Riverhead for the year 1955-56, compensation fixed at the rate of \$350.00 per school year, payable in ten monthly payments commencing on October 1, 1955, which compensation shall include all expenses other than those incurred when attending meetings outside of the Town of Riverhead called by the District Superintendent of Schools, at which time actual expenses are to be paid. The Vote---Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

A communication dated October 20, 1955 was read to the Board from the Riverhead Fire Department advising that the matter of fire protection district contract was discussed at a meeting of the Board of Fire Commissioners and that they will accept a five year contract as suggested providing a clause is inserted in the contract to allow for reconsideration if conditions should change drastically as to the setup. The communication was ordered placed on file, and the matter referred to the Town Attorney to draw up the necessary contract and that the clause be inserted as outlined but that it be effective for both parties.

The matter of a fire lane on Union Avenue was again discussed, and Justice Leonard made the following resolution which was seconded by Justice Warner:

1956

RESOLVED that due to the request of the Riverhead Fire Department that the Town Board take immediate emergency steps to restrict parking on the East side of Union Avenue from Main Street to Second Street and that a Fire Zone be painted on the West side of Union Avenue from Main Street back 50 feet. The Vote--- Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

Mr. Littlefield of the Littlefield-Alger Signal Company of Rockville Centre, N.Y. again appeared before the Board and reviewed in detail the traffic installations which are proposed for the intersection of Route 58 and Roanoke Avenue. After discussion it was suggested that the three plans be presented to the A.A.A. for their ideas or suggestions.

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---\$2,098.16 and Highway Machinery Fund---\$504.55. On motion and vote it was Resolved that the bills be approved as rendered.

The Town Board adjourned to convene at 2:00 P.M.

The Town reconvened at 2:00 P.M. with all the members of the Board present.

Notice of Budget Hearing was read. Proof of Publication and Affidavit of Posting said Notice was submitted to the Board and on motion and vote were ordered placed on file.

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

The Board members agreed that the item in the Budget, "Dog Warden--Salary" should be changed to read, "Dog Warden--Estimated Fees."

No one having appeared for or against the preliminary budget, the Hearing was declared closed.

Justice Pike offered the following resolution which was seconded by Justice Leonard:

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, now therefore, be it

RESOLVED, that this Town Board does hereby adopt such preliminary budget as compiled, as the annual budget of this Town for the fiscal year beginning on the 1st day of January 1956, and that such budget as so adopted be entered in detail in the minutes of the proceedings of this Town Board, and be it further

RESOLVED, that the Town Clerk of this Town shall prepare and certify in duplicate, copies of said annual budget as adopted and deliver one copy thereof to the Supervisor to be presented by him to the Board of Supervisors of this County as follows:

BUDGET FOR YEAR 1956

GENERAL TOWN GOVERNMENT

<u>TOWN BOARD</u>		
<u>Town Hall and Offices:</u>		
Rental	\$	\$
Compensation of Senior Clerk	6,000.00	
Purchase of furniture & equipment	3,400.00	
Repairs, lights and telephones	500.00	
Other expenses	1,300.00	
	3,000.00	
<u>Insurance</u>		
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	
<u>TOTAL TOWN BOARD</u>		56,000.00
<u>SUPERVISOR</u>		
Salary	6,000.00	
Office and other expenses	300.00	
Salary-Stenographer	4,400.00	
<u>TOTAL SUPERVISOR</u>		10,700.00
<u>JUSTICES OF THE PEACE</u>		
Salaries- 3 at 4,000 each	12,000.00	
Office and other expenses	700.00	
Salary-Clerk	3,000.00	
<u>TOTAL JUSTICES</u>		15,700.00
<u>COUNCILMEN</u>		
Salary	2,500.00	
<u>TOTAL COUNCILMEN</u>		2,500.00
<u>TOWN CLERK</u>		
Salary	5,000.00	
Office and other expenses	400.00	
<u>TOTAL TOWN CLERK</u>		5,400.00
<u>ASSESSORS</u>		
Salaries	12,000.00	
Office and other expenses	4,400.00	
Salary-Senior Account Clerk	4,600.00	
<u>TOTAL ASSESSORS</u>		21,000.00
<u>RECEIVER OF TAXES</u>		
Salary	3,500.00	
Office and other expenses	1,475.00	
Compensation of employees	4,600.00	
<u>TOTAL RECEIVER OF TAXES</u>		9,575.00

1956

TOWN ATTORNEY

Salary	\$ 2,600.00	
TOTAL TOWN ATTORNEY		\$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>

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-Estimated Fees	4,000.00	
TOTAL POLICE DEPARTMENT		<u>116,500.00</u>

EDUCATION

School Attendance Supervisors-2 at 450 each	900.00	
TOTAL EDUCATION		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>

PUBLIC UTILITIES

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

MUNICIPAL INDEBTEDNESS AND INTEREST

Redemption 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	3,000.00	
TOTAL REDEMPTION OF DEBT		<u>24,327.11</u>

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	1,463.00	
TOTAL INTEREST ON DEBT		<u>1,832.91</u>

MISCELLANEOUS AND CONTINGENT

War Memorial	\$1,500.00	
Tree Conservation	1,000.00	
Suffolk County Historical Society	300.00	
Veterans Organizations for Rooms	400.00	
TOTAL MISCELLANEOUS AND CONTINGENT		\$3,200.00

REGISTRAR OF VITAL STATISTICS

Compensation	400.00	
Fees of Physicians	200.00	
TOTAL REGISTRAR OF VITAL STATISTICS		600.00

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	418.07	
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	600.00	
TOTAL APPROPRIATIONS-GENERAL FUND		299,005.02
TOTAL ESTIMATED REVENUES*GENERAL FUND		76,005.02
AMOUNT OF TAXES TO BE RAISED FOR GENERAL FUND		\$ 223,000.00

CIVIL DEFENSE

Civil Defense, supplies, office expenses, etc.	1,000.00	
AMOUNT OF TAXES TO BE RAISED FOR CIVIL DEFENSE		1,000.00

TOWN WELFARE FUND

Rental of Office	1,680.00	
Budget Note-Welfare	10,000.00	
Interest on Budget Note-Welfare	275.00	
Home Relief	20,000.00	
Burials	2,000.00	
TOTAL APPROPRIATIONS		33,955.00

1956

ESTIMATED REVENUES

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

PARKING METER FUNDAppropriations

Rentals of Parking Fields	660.00	
Expenses	6,953.00	
Bond-Parking Field	7,000.00	
Interst on Bond-Parking Field	2,387.00	
TOTAL APPROPRIATIONS		17,000.00

ESTIMATED REVENUES

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

HIGHWAY DEPARTMENTHIGHWAY FUND ITEM NO. 1-GENERAL REPAIRSAPPROPRIATIONS

General Repairs	144,000.00	
TOTAL APPROPRIATIONS		144,000.00

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		<u>137,736.00</u>

BRIDGE FUND ITEM NO. 2APPROPRIATIONS

Labor and Maintenance of Bridges	1,000.00	
TOTAL APPROPRIATIONS		1,000.00

ESTIMATED REVENUES

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

MACHINERY ITEM NO. 3APPROPRIATIONS

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

ESTIMATED REVENUES

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

MISCELLANEOUS FUND ITEM NO. 4

APPROPRIATIONS:

Salary-Highway superintendent	\$ 5,900.00	
Expenses- " " "	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		\$24,400.00

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	45,200.00	
MISCELLANEOUS FUND HIGHWAY ITEM NO. 4	<u>24,400.00</u>	
TOTAL AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND		\$207,356.00

SPECIAL DISTRICTS

SEWER DISTRICT

APPROPRIATIONS:

SEWER MAINTENANCE	25,499.01	
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Estimated Revenues:

Anticipated Sewer hook-ups	<u>40.00</u>	
TOTAL SEWER MAINTENANCE		\$25,459.01
SEWER REPLACEMENTS & IMPROVEMENTS		4,300.00
SEWER BONDS & INTEREST-ENTIRE DISTRICT		25,320.00
" " " " -TRUNK SEWER #1		228.38
" " " " LATERAL EXTENSION DIST. # 1		1,284.50
" " " " " " " " 2		435.60
" " " " " " " " 3		181.10
" " " " " " " " 4		276.80
" " " " " " " " 5		<u>761.25</u>
AMOUNT TO BE RAISED BY TAX FOR SEWER DISTRICT		\$58,246.64

STREET LIGHTING DISTRICTS

OVERHEAD	15,000.00	
WINDING RIVER	2,200.00	
SOUTH JAMESPORT	1,400.00	
WINDING RIVER	2,200.00	
WINDING RIVER	1,000.00	
WINDING RIVER	<u>3,250.00</u>	
AMOUNT TO BE RAISED BY TAX FOR LIGHTING DISTRICTS		\$25,050.00

FIRE PROTECTION DISTRICTS

AMOUNT TO BE RAISED BY TAX FOR FIRE PROTECTION DISTRICTS	<u>6,000.00</u>	\$ 6,000.00
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FIRE DISTRICTS

OVERHEAD	39,733.66	
WINDING RIVER	9,200.00	
WINDING RIVER	14,055.00	
WINDING RIVER	<u>2,738.40</u>	
AMOUNT TO BE RAISED BY TAX FOR FIRE DISTRICTS		\$65,727.06

1956

WATER DISTRICT
APPROPRIATIONS:

#1-SALARIES AND WAGES

1. Superintendent	5,400.00	
2. Asst. Superintendent	5,000.00	
3. Senior account Clerk	4,400.00	
4. Plant Operators	12,800.00	
5. Motor Equipment Operators	<u>8,000.00</u>	
TOTAL SALARIES AND WAGES		\$35,600.00

2. INSURANCE

1. Liability	200.00	
2. Compensation	800.00	
3. Auto Liability	700.00	
4. Employees' Retirement	<u>2,600.00</u>	
TOTAL INSURANCE		4,300.00

3. SUPPLIES

1. Office Supplies	300.00	
2. Plant Supplies	4,000.00	
3. Motor Equipment Expenses	<u>2,000.00</u>	
TOTAL SUPPLIES		6,300.00

4. GENERAL AND MISCELLANEOUS

1. Office Rent	500.00	
2. Repairs	1,500.00	
3. Power lights and fuel	4,500.00	
4. Purchase & Installation of Meters, etc.	10,000.00	
5. Purchase of Equipment	4,000.00	
6. Miscellaneous	<u>6,000.00</u>	
TOTAL GENERAL AND MISCELLANEOUS		26,500.00
TOTAL MAINTENANCE BUDGET FOR WATER DISTRICT		<u>\$72,700.00</u>

REVENUES:

Water Rents	56,300.00	
Hydrant Rentals	3,630.00	
Installation of Meters and Services	4,000.00	
Miscellaneous Revenue	3,750.00	
Unexpended Balance	<u>5,020.00</u>	
TOTAL REVENUES AND BALANCES		<u>72,700.00</u>
AMOUNT TO BE RAISED BY TAX FOR WATER DIST. MAINTENANCE		None

WATER ARREARS

3,586.40

WATER DISTRICT EXTENSION #2

Redemption of Bond and Interest	<u>1,294.60</u>	
TOTAL WATER DISTRICT EXTENSION #2-TAX		1,294.60

WATER DISTRICT EXTENSION #4

Redemption of Bond and Interest	<u>1,745.40</u>	
TOTAL TAX TO BE RAISED FOR WATER DIST. EXT. #4		<u>1,745.40</u>
TOTAL TAX TO BE RAISED FOR WATER DISTRICT		<u>\$6,626.40</u>

1956

SCHOOL DISTRICTS

Wading river School District No.	1	22,201.60
Manorville "	" 2	10,100.00
Baiting Hollow "	" 3	15,600.00
Calverton "	" 4	30,314.57
Riverhead "	" 5	267,840.72
Aquebogue "	" 8	85,285.00
Jamesport "	" 9	56,700.00
Northville "	" 10	25,000.00
Roanoke "	" 11	22,700.00
Baiting Hollow "	" 12	4,500.00
Wildwood "	" 13	13,000.00
Southold-Laurel "	" 11	5,984.73
Manor-Brookhaven "	" 31	309.82

TOTAL TAX TO BE RAISED FOR SCHOOL DISTRICTS

\$559,536.44

SUMMARY

OMITTED ASSESSMENT-TOWN GENERAL	22,278.49
CIVIL DEFENSE	1,000.00
GENERAL TOWN	223,000.00
TOWN WELFARE	23,000.00
HIGHWAY DEPARTMENT	207,356.00
SEWER DISTRICTS	58,246.64
WATER DISTRICTS	6,626.40
STREET LIGHTING DISTRICTS	25,050.00
FIRE PROTECTION DISTRICTS	6,000.00
FIRE DISTRICTS	65,727.06
SCHOOL DISTRICTS	559,536.44

TOTAL BUDGET FOR YEAR 1956

\$1,197,821.03

The vote, Justices Leonard, Pike, Warner and Yousik, yes; Supervisor Kelly, 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 15, 1955 at 10:00 A. M.

Anthony F. Gadzinski
Anthony F. Gadzinski, Town Clerk.