

MINUTES OF A MEETING OF THE TOWN BOARD OF THE TOWN OF RIVER-
HEAD HELD IN THE TOWN HALL ON MONDAY, NOVEMBER 6, 1961 AT 8 P.M.

PRESENT:

WILLIAM J. LEONARD, SUPERVISOR

BRUNO F. ZALOGA, JR.

THOMAS R. COSTELLO, JUSTICES OF THE PEACE

ELMER A. STOTZKY

ULICK BELL, JR., COUNCILMEN

ALSO PRESENT: JACOB HARDING, TOWN ATTORNEY AND THADDEUS
ZEMBKO, SUPERINTENDENT OF HIGHWAYS.

AT 8 P.M. NOTICE OF BUDGET HEARING WAS READ BY THE TOWN
CLERK. NOTICE OF HEARING AND AFFADAVIT OF POSTING SAID NOTICE
OF HEARING WAS SUBMITTED TO THE BOARD AND ORDERED FILED.

SUPERVISOR LEONARD THEREUPON DECLARED THE BUDGET HEARING
OPEN TO ANYONE WISHING TO BE HEARD FOR OR AGAINST SAID BUDGET.

JUSTICE ZALOGA RECOMMENDED THAT THE ITEM "FOREST FIRES,
\$1000." BE ELIMINATED FROM THE PRELIMINARY BUDGET AS THIS ITEM
WAS NOT NECESSARY DUE TO A PROPOSED CHANGE IN THE CONSERVATION
LAW.

IT WAS THE CONSENSUS OF THE BOARD THAT THIS ITEM BE DELETED.

NO ONE ELSE WISHING TO BE HEARD FOR OR AGAINST SAID PRELIMIN-
ARY BUDGET AND NO COMMUNICATIONS HAVING BEEN RECEIVED RELATIVE
THERETO, SUPERVISOR LEONARD DECLARED THE HEARING CLOSED.

COUNCILMAN BELL OFFERED THE FOLLOWING RESOLUTION WHICH WAS
SECONDED BY COUNCILMAN STOTZKY.

WHEREAS, THIS BOARD HAVING, ON THE 6TH DAY OF NOVEMBER, 1961,
COMMENCING AT EIGHT O'CLOCK P.M., DULY HELD A PUBLIC HEARING ON
THE PRELIMINARY BUDGET APPROVED BY THIS BOARD AND FILED WITH
THE TOWN CLERK FOR THE FISCAL YEAR COMMENCING JANUARY 1, 1962,
AND HAVING ALL PERSONS DESIRING TO BE HEARD IN THE MATTER AND
THE MATTER OF THE BUDGET OF THIS BOARD FOR SUCH FISCAL YEAR
HAVING BEEN FULLY DISCUSSED AND CONSIDERED, IT IS

RESOLVED THAT THE PRELIMINARY BUDGET AS APPROVED AND FILED
AS AFORESAID, AND PRESENTED BEFORE THIS BOARD AT SUCH PUBLIC
HEARING, BE AMENDED BY MAKING THE FOLLOWING CHANGES THEREIN,
TO WIT:-

1. THE APPROPRIATION HEADED "FOREST FIRES \$1000."
BE DELETED.

FURTHER RESOLVED THAT THIS TOWN BOARD DOES AND IT HEREBY
ADOPTS THE FOLLOWING PRELIMINARY BUDGET AS COMPILED AND AMENDED
AS THE ANNUAL BUDGET OF THE TOWN OF RIVERHEAD FOR THE FISCAL
YEAR BEGINNING ON THE 1ST DAY OF JANUARY 1962:

ANNUAL BUDGET 1962
TOWN OF RIVERHEAD

1962 -- TOWN OF RIVERHEAD BUDGET -- 1962

GENERAL GOVERNMENTTOWN HALL AND OFFICES:

RENTAL OF TOWN HALL QUARTERS	7,200.00
COMPENSATION OF EMPLOYEES	9,600.00
PURCHASE OF FURNITURE AND EQUIPMENT	3,000.00
REPAIRS, LIGHTS, HEAT AND TELEPHONES	7,500.00
OTHER EXPENSES	5,000.00
DUES-MEMBERSHIP-ASSOCIATION OF TOWNS	180.00

INSURANCE:

COMPENSATION	6,000.00
OFFICIAL BONDS AND OTHER	820.00
FIRE AND LIABILITY	15,500.00

PRINTING AND ADVERTISING (ALL DEPARTMENTS)	5,000.00
PUBLICITY FUND	1,500.00
EMPLOYEES, RETIREMENT SYSTEM (TOWN SHARE)	27,000.00
SOCIAL SECURITY CONTRIBUTION FUND (TOWN SHARE)	10,000.00

TOTAL TOWN BOARD \$98,300.00

SUPERVISOR

SALARY OF SUPERVISOR	7,750.00
SALARY OF SENIOR ACCOUNT CLERK	6,500.00
OFFICE AND OTHER EXPENSES	500.00
EXTENSION OF TAXES-ASSESSORS' CLERK	300.00

TOTAL SUPERVISOR \$15,050.00

JUSTICES

SALARIES-2 JUSTICES AT \$5,500. EACH	11,000.00
SALARY OF JUSTICE CLERK	4,700.00
SALARY OF PART-TIME CLERK	1,500.00
OFFICE AND OTHER EXPENSES	1,000.00

TOTAL JUSTICES OF THE PEACE \$18,200.00

COUNCILMEN

SALARIES-2 COUNCILMEN AT \$3,000. EACH	6,000.00
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TOTAL COUNCILMEN \$6,000.00

TOWN CLERK

SALARY OF TOWN CLERK	7,500.00
OFFICE AND OTHER EXPENSES	1,500.00

TOTAL TOWN CLERK \$9,000.00

ASSESSORS

SALARIES-3 ASSESSORS AT \$6,000. EACH	18,000.00
SALARY OF SENIOR CLERK	6,000.00
OFFICE, MAPS, CAR AND OTHER EXPENSES	5,150.00
PART-TIME CLERK HIRE	1,000.00

TOTAL ASSESSORS \$30,150.00

STANDARD B & P "NOISEAR"

RECEIVER OF TAXES

SALARY OF TAX RECEIVER	4,000.00	
SALARIES OF EMPLOYEES	4,900.00	
OFFICE AND OTHER EXPENSES	1,800.00	
TOTAL RECEIVER OF TAXES		\$10,700.00

TOWN ATTORNEY

SALARY OF TOWN ATTORNEY	3,500.00	
TOTAL TOWN ATTORNEY		\$3,500.00

BOARD OF APPEALS

SALARIES OF MEMBERS-1 AT 750.-4 AT 500.EACH	2,750.00	
SALARY OF CONSULTANT	1,000.00	
SALARIES OF CLERKS	2,000.00	
OFFICE AND OTHER EXPENSES	500.00	
TOTAL BOARD OF APPEALS		\$6,250.00

PLANNING BOARD

SALARIES OF MEMBERS-5 AT 500.EACH	2,500.00	
SALARY OF CONSULTANT	750.00	
SALARY OF CLERK	1,500.00	
OFFICE AND OTHER EXPENSES	500.00	
COMPREHENSIVE PLAN	5,000.00	
TOTAL PLANNING BOARD		\$10,250.00
TOTAL GENERAL GOVERNMENT APPROPRIATIONS		\$207,400.00

PUBLIC SAFETYPOLICE DEPARTMENT

COMPENSATION OF POLICEMEN	168,000.00	
PURCHASE OF EQUIPMENT, UNIFORMS, MAINTENANCE OF OF POLICE CARS, RADIOS, OFFICE & OTHER EXPENSES	21,500.00	
TOTAL POLICE DEPARTMENT		\$189,500.00

TRAFFIC

SIGNS, SIGNALS, TRAFFIC LIGHTING AND REPAIRS	3,000.00	
TOTAL TRAFFIC		\$3,000.00

DOG WARDEN

COMPENSATION	5,200.00	
OTHER EXPENSES, DOG POUND AND EQUIPMENT	1,500.00	
TOTAL DOG WARDEN		\$6,700.00

BUILDING INSPECTION

SALARY-BUILDING INSPECTOR	5,000.00	
SALARY OF CONSULTANT	1,000.00	
SALARY OF CLERK	1,000.00	
OFFICE AND OTHER EXPENSES	200.00	

STANDARD B & P "NOISEAR" ®

TRAVELING EXPENSES	300.00	
TOTAL BUILDING INSPECTION		\$ 7,500.00
TOTAL PUBLIC SAFETY		\$206,700.00

EDUCATION

ATTENDANCE OFFICER COMPENSATION	400.00	
TOTAL EDUCATION		\$400.00

PUBLIC UTILITIES

COMPENSATION OF TOWN DUMP EMPLOYEES	9,100.00	
OTHER EXPENSES OF TOWN DUMP	16,000.00	
DREDGING AND BULKHEADING	7,000.00	
PECONIC RIVER BUOY LIGHTS	1,500.00	
PURCHASE OF LAND	5,000.00	
TOTAL PUBLIC UTILITIES		\$38,600.00

RECREATION (COMPENSATION OF PARK, LIFEGUARD PARKS AND BEACHES: AND BEACH ATTENDANTS)	13,800.00	
OTHER EXPENSES-PARKS AND BEACHES	7,800.00	

PATRIOTIC OBSERVANCES (MEMORIAL DAY)	50.00	
RECREATION DEPARTMENT (YOUTH & ADULT PROJECTS)	25,164.00	
TOTAL PARKS, BEACHES & RECREATION DEPT.		\$46,814.00

MUNICIPAL INDEBTEDNESS AND INTERESTREDEMPTION OF DEBT

CAPITAL NOTE-WIDENING OF SECOND STREET	3,600.00	
BOND-BEACH PROPERTY	4,000.00	
TOTAL REDEMPTION OF DEBT		\$ 7,600.00

INTEREST ON DEBT

WIDENING OF SECOND STREET-CAPITAL NOTE	90.00	
BEACH PROPERTY-BONDS	946.00	
TOTAL INTEREST ON DEBT		\$ 1,036.00

CONSTRUCTION & PERMANENT IMPROVEMENTS

CONSTRUCTION OF CURBS, GUTTERS & SIDEWALKS	10,000.00	
CONSTRUCTION OF RECHARGE BASINS AND PURCHASE	20,000.00	
TOTAL CONSTRUCTION & PERMANENT IMPROVEMENTS		\$30,000.00

MISCELLANEOUS

VETERANS ORGANIZATIONS FOR ROOMS	400.00	
TREE CONSERVATION	1,000.00	
SUFFOLK COUNTY HISTORICAL SOCIETY	300.00	
TOTAL MISCELLANEOUS		\$1,700.00

REGISTRAR OF VITAL STATISTICS

COMPENSATION	600.00	
FEES OF PHYSICIANS	300.00	
TOTAL REGISTRAR OF VITAL STATISTICS		900.00

TOTAL GENERAL FUND APPROPRIATION \$541,150.00

ESTIMATED REVENUES-GENERAL FUND

UNEXPENDED BALANCE	5,000.00	
MORTGAGE TAX	13,800.00	
PER CAPITA TAX	51,542.44	
INTEREST AND PENALTIES ON TAXES-TAX RECEIVER	1,000.00	
DOG LICENSES (FROM COUNTY)	1,000.00	
BUS FRANCHISES	65.00	
BUILDING PERMITS	400.00	
CESSPOOL PERMITS	250.00	
FINES AND PENALTIES-JUSTICES	7,000.00	
FEES-JUSTICES	6,000.00	
RENT OF TOWN OWNED PROPERTY	2,180.00	
FEES OF TOWN CLERK	5,500.00	
STATE AID-YOUTH COMMISSION	1,000.00	
RECREATION DEPT.-REGISTRATION FEES	1,000.00	
MISCELLANEOUS REVENUES	262.56	
TOTAL REVENUES AND UNEXPENDED BALANCE		\$96,000.00

GENERAL FUND SUMMARY

<u>APPROPRIATIONS</u>		
GENERAL GOVERNMENT	207,400.00	
PUBLIC SAFETY	206,700.00	
EDUCATION	400.00	
PUBLIC UTILITIES	38,600.00	
RECREATION	46,814.00	
REDEMPTION OF DEBT	7,600.00	
INTEREST ON DEBT	1,036.00	
CONSTRUCTION & PERMANENT IMPROVEMENTS	30,000.00	
MISCELLANEOUS	1,700.00	
REGISTRAR OF VITAL STATISTICS	900.00	
TOTAL GENERAL FUND APPROPRIATIONS		\$541,150.00

LESS TOTAL ESTIMATED REVENUES 96,000.00
 AMOUNT OF TAXES TO BE RAISED FOR GENERAL FUND \$445,150.00

CONTINGENT ACCOUNT

CONTINGENT PURPOSES	2,000.00	
TOTAL TAX TO BE RAISED FOR CONTINGENT PURPOSES		\$ 2,000.00

CIVIL DEFENSE ACCOUNT

RESCUE SQUAD EXPENSES	4,500.00	
AUXILIARY POLICE EXPENSES	<u>2,000.00</u>	
TOTAL CIVIL DEFENSE		\$6,500.00
LESS UNEXPENDED BALANCE		<u>500.00</u>
TOTAL TAX TO BE RAISED FOR CIVIL DEFENSE		\$6,000.00

PARKING METER ACCOUNT

RECEMPTION OF PARKING FIELD BONDS	6,000.00	
INTEREST ON BONDS	1,584.00	
SALARY-METER MAN	5,000.00	
RENTAL OF PARKING FIELDS, LIGHTS, REPAIRS & METER PAYMENTS	<u>5,416.00</u>	
TOTAL PARKING METERS APPROPRIATIONS		\$18,000.00
LESS ESTIMATED REVENUES-METER COLLECTIONS		<u>\$18,000.00</u>
TOTAL TAX TO BE RAISED FOR PARKING METERS		NONE

TOWN WELFARE

HOME RELIEF	51,000.00	
BURIALS	<u>1,000.00</u>	
TOTAL WELFARE APPROPRIATIONS		\$52,000.00

ESTIMATED REVENUES:

UNEXPENDED BALANCE	3,000.00	
REIMBURSEMENT OF HOME RELIEF FROM STATE	28,000.00	
REFUNDS OF HOME RELIEF FROM RECIPIENTS	<u>1,000.00</u>	
TOTAL ESTIMATED REVENUES		\$32,000.00
TOTAL TAX TO BE RAISED FOR TOWN WELFARE		\$20,000.00

TOWN HIGHWAY GARAGE

REDEMPTION OF BOND	5,000.00	
INTEREST ON BONDS	<u>3,562.50</u>	
TOTAL TOWN HIGHWAY GARAGE APPROPRIATIONS		\$8,562.50

ESTIMATED UNEXPENDED BALANCE	<u>162.50</u>	
TOTAL ESTIMATED REVENUES		<u>162.50</u>
TOTAL TAX TO BE RAISED FOR TOWN HIGHWAY GARAGE		\$8,400.00

HIGHWAY DEPARTMENTGENERAL REPAIRS ITEM NO. 1-FUND

GENERAL REPAIRS	<u>240,000.00</u>	
TOTAL APPROPRIATIONS		\$240,000.00

ESTIMATED REVENUES:

STATE AID	12,123.00	
UNEXPENDED BALANCE	<u>500.00</u>	
TOTAL ESTIMATED REVENUES		<u>12,623.00</u>
TOTAL TAX TO BE RAISED FOR ITEM NO. -1		\$227,377.00

BRIDGE ITEM NO. 2-FUND

LABOR AND TEAM WORK	1,000.00	
MATERIALS FOR REPAIR AND MAINTENANCE	<u>500.00</u>	
TOTAL APPROPRIATIONS		\$1,500.00

ESTIMATED REVENUES: UNEXPENDED BALANCE	<u>800.00</u>	<u>800.00</u>
TOTAL TAX TO BE RAISED FOR ITEM NO. 2		\$ 700.00

MACHINERY ITEM NO. 3-FUND

PURCHASE OF MACHINERY, TOOLS AND IMPLEMENTS	50,000.00	
REPAIR OF MACHINERY, TOOLS AND IMPLEMENTS	25,000.00	
STORAGE OF MACHINERY, TOOLS AND IMPLEMENTS	<u>600.00</u>	
TOTAL APPROPRIATIONS		75,600.00

ESTIMATED REVENUES: SNOW REMOVAL REIMBURSMT.	<u>1,000.00</u>	<u>1,000.00</u>
TOTAL TAX TO BE RAISED FOR ITEM NO. 3		\$74,600.00

MISCELLANEOUS ITEM NO. 4-FUND

SALARY OF TOWN SUPERINTENDENT	7,000.00	
EXPENSES OF TOWN SUPERINTENDENT	300.00	
SNOW REMOVAL	18,000.00	
OTHER MISCELLANEOUS PURPOSES	18,000.00	
SNOW REMOVAL BUDGET NOTES AND INTEREST	<u>34,112.05</u>	
TOTAL APPROPRIATIONS		\$77,412.05

ESTIMATED REVENUES: SNOW REMOVAL REIMBURSMT.	<u>3,000.05</u>	<u>-3,000.05</u>
TOTAL TAX TO BE RAISED FOR ITEM NO. 4		\$74,412.00

SUMMARY HIGHWAY DEPARTMENT

GENERAL REPAIRS ITEM NO. 1	\$227,377.00
BRIDGE ITEM NO. 2	700.00
MACHINERY ITEM NO. 3	74,600.00
MISCELLANEOUS ITEM NO. 4	<u>74,412.00</u>
TOTAL HIGHWAY DEPARTMENT	\$377,089.00

SUMMARY TOWN BUDGET

GENERAL TOWN	\$453,150.00
TOWN WELFARE	20,000.00
PARKING METER	NONE
TOWN HIGHWAY GARAGE	8,400.00
HIGHWAY DEPARTMENT	<u>377,089.00</u>
TOTAL TOWN BUDGET	\$858,639.00

1962-SPECIAL DISTRICTS ANNUAL BUDGET-TOWN OF RIVERHEADSEWER DISTRICT MAINTENANCE#1-SALARIES AND WAGES

1. SUPERINTENDENT	4,400.00	
2. OPERATOR	6,000.00	
3. ASST. OPERATOR	4,700.00	
4. MECHANIC	5,000.00	
5. EMERGENCY LABOR	6,000.00	
TOTAL SALARIES AND WAGES		\$26,100.00

#2-INSURANCE

1. COMPENSATION	400.00	
2. LIABILITY	1,000.00	
3. RETIREMENT FUND	1,500.00	
4. SOCIAL SECURITY	800.00	
TOTAL INSURANCE		3,700.00

#3-ELECTRICITY AND GAS

1. PLANT	3,000.00	
2. STATION	3,200.00	
3. GAS	1,200.00	
TOTAL ELECTRICITY AND GAS		7,400.00

#4-SUPPLIES

1. CHLORINE AND CHEMICALS	3,000.00	
2. PLANT AND OFFICE SUPPLIES	1,200.00	
3. TRUCK AND CAR EXPENSES	900.00	
4. WATER	300.00	
TOTAL SUPPLIES		5,400.00

#5-GENERAL AND MISCELLANEOUS

1. RENT	180.00	
2. PREPARATION OF ASSESSMENT ROLL	500.00	
3. CLEANING SEWERS	100.00	
4. MISCELLANEOUS	1,000.00	
TOTAL GENERAL AND MISCELLANEOUS		1,780.00

TOTAL SEWER MAINTENANCE APPROPRIATIONS \$44,380.00

LESS ANTICIPATED REVENUES 20.00 20.00
 TOTAL TAX TO BE RAISED FOR SEWER MAINTENANCE \$44,360.00

SEWER DISTRICT REPAIRS AND REPLACEMENTS

PERMANENT EQUIPMENT AND SEWER HOOK-UPS	8,134.93	
TOTAL TAX TO BE RAISED FOR SEWER REPAIRS & REPLACEMENTS		8,134.93

SEWER DISTRICT BONDED INDEBTEDNESS AND INTEREST

IMPROVEMENT #1		
RETIREMENT OF BONDS, WHICH ARE TO BE SOLD	8,300.00	
INTEREST ON BONDS (ESTIMATED RATE 4.0%)	4,960.00	
TOTAL TAX		13,260.00

<u>TRUNK SEWER #1</u>		
RETIREMENT OF BONDS	150.00	
INTEREST	<u>53.63</u>	
TOTAL TAX		203.63
<u>LATERAL EXTENSION DISTRICT #1</u>		
RETIREMENT OF BONDS	1,225.00	
INTEREST	<u>279.50</u>	
TOTAL TAX		1,504.50
<u>LATERAL EXTENSION DISTRICT #2</u>		
RETIREMENT OF BONDS	400.00	
INTEREST	<u>91.20</u>	
TOTAL TAX		491.20
<u>LATERAL EXTENSION DISTRICT #3</u>		
RETIREMENT OF BONDS	165.00	
INTEREST	<u>37.62</u>	
TOTAL TAX		202.62
<u>LATERAL EXTENSION DISTRICT #4</u>		
RETIREMENT OF BONDS	210.00	
INTEREST	<u>47.88</u>	
TOTAL TAX		257.88
<u>LATERAL EXTENSION DISTRICT #5</u>		
RETIREMENT OF BONDS	500.00	
INTEREST	<u>178.75</u>	
TOTAL TAX		678.75
<u>LATERAL EXTENSION DISTRICT #6</u>		
RETIREMENT OF BONDS	910.00	
INTEREST	<u>318.50</u>	
TOTAL TAX		1,228.50
<u>LATERAL EXTENSION DISTRICT #7</u>		
RETIREMENT OF BONDS	90.00	
INTEREST	<u>31.50</u>	
TOTAL TAX		121.50
<u>LATERAL EXTENSION DISTRICT #8</u>		
RETIREMENT OF BONDS, WHICH ARE TO BE SOLD. INTEREST ON BONDS (ESTIMATED RATE 4.0%)	500.00	
TOTAL TAX	<u>280.00</u>	<u>780.00</u>
TOTAL SEWER INDEBTEDNESS AND INTEREST TAX		\$18,728.58

SUMMARY SEWER DISTRICT

SEWER DISTRICT MAINTENANCE	\$44,360.00
SEWER REPAIRS AND REPLACEMENTS	8,134.93
SEWER BONDED INDEBTEDNESS AND INTEREST	<u>18,728.58</u>
TOTAL TAX TO BE RAISED FOR SEWER DISTRICT	\$71,223.51

FIRE PROTECTION DISTRICTS

AQUEBOGUE	\$2,750.00
ROANOKE	2,250.00
CALVERTON	<u>2,500.00</u>
TOTAL TAX TO BE RAISED FOR FIRE PROTECTION DISTRICTS	\$7,500.00

FIRE DISTRICTS

RIVERHEAD	83,566.02
WADING RIVER	18,260.00
JAMESPORT	19,000.85
MANORVILLE	<u>5,842.92</u>
TOTAL TAX TO BE RAISED FOR FIRE DISTRICTS	\$126,669.79

STREET LIGHTING DISTRICTS

RIVERHEAD	25,000.00
WADING RIVER	7,000.00
SOUTH JAMESPORT	2,200.00
LAUREL	500.00
AQUEBOGUE	2,000.00
CALVERTON	500.00
JAMESPORT	<u>3,500.00</u>
TOTAL TAX-STREET LIGHTING DISTRICTS	\$40,700.00

WATER DISTRICT MAINTENANCE#1-SALARIES

1. SUPERINTENDENT	6,000.00
2. SENIOR ACCOUNT CLERK	4,700.00
3. PLANT OPERATORS-2 AT \$5200. EACH	10,400.00
4. MAINTENANCE MEN-2 AT \$5000. EACH	10,000.00
5. MOTOR EQUIPMENT OPERATOR	<u>5,000.00</u>
TOTAL SALARIES	36,100.00

#2-INSURANCE

1. LIABILITY	2,000.00
2. COMPENSATION	525.00
3. RETIREMENT (DISTRICT SHARE)	4,000.00
4. SOCIAL SECURITY (DISTRICT SHARE)	<u>1,100.00</u>
TOTAL INSURANCE	7,625.00

#3-SUPPLIES

1. OFFICE SUPPLIES	600.00
2. PLANT SUPPLIES	2,000.00
3. MOTOR EQUIPMENT EXPENSES	1,500.00
4. CHEMICALS	<u>4,000.00</u>
TOTAL SUPPLIES	8,100.00

#4-GENERAL AND MISCELLANEOUS

1. REPAIRS	2,000.00	
2. POWER, LIGHTS AND FUEL	7,000.00	
3. PURCHASE AND INSTALLATION OF METERS	6,000.00	
4. PURCHASE OF EQUIPMENT	3,390.00	
5. MISCELLANEOUS	<u>2,000.00</u>	
TOTAL GENERAL AND MISCELLANEOUS		\$20,390.00

WELLS AND EQUIPMENT

REDEMPTION OF BOND	1,822.10	
INTEREST ON BONDS	<u>1,151.69</u>	
TOTAL WELLS AND EQUIPMENT		2,973.79

TRUNK MAINS AND IRON REMOVAL

REDEMPTION OF BOND	1,342.60	
INTEREST ON BONDS	<u>848.61</u>	
TOTAL TRUNK MAINS AND IRON REMOVAL		<u>2,191.21</u>

TOTAL WATER DISTRICT MAINTENANCE APPROPRIATIONS \$77,380.00

ESTIMATED REVENUES:

WATER RENTS	62,000.00	
HYDRANT RENTAL	5,380.00	
INSTALLATION OF METERS AND SERVICES	6,000.00	
MISCELLANEOUS REVENUES	2,000.00	
UNEXPENDED BALANCE	<u>2,000.00</u>	
TOTAL ESTIMATED REVENUES		<u>\$77,380.00</u>

TOTAL TAX TO BE RAISED FOR WATER DISTRICT MAINTENANCE NONE

WATER DISTRICT BONDED INDEBTEDNESS AND INTEREST

<u>EXTENSION #1-LATERAL #1</u>		
ADJUSTMENT OF COSTS	<u>613.36</u>	
TOTAL TAX		613.36

EXTENSION #2

REDEMPTION OF BOND	850.00	
INTEREST	<u>312.00</u>	
TOTAL TAX		1,162.00

EXTENSION #2-LATERAL #1

REDEMPTION OF BOND	1,000.00	
INTEREST	<u>100.00</u>	
TOTAL TAX		1,100.00

EXTENSION #4

REDEMPTION OF BOND	1,150.00	
INTEREST	<u>416.00</u>	
TOTAL TAX		1,566.00

<u>EXTENSION #5</u>		
REDEMPTION OF BOND	2,756.60	
INTEREST	<u>1,742.76</u>	
TOTAL TAX		4,499.36

<u>EXTENSION #6</u>		
REDEMPTION OF BOND	1,000.00	
INTEREST	<u>50.00</u>	
TOTAL TAX		1,050.00

<u>EXTENSION #7</u>		
REDEMPTION OF BOND	863.10	
INTEREST	<u>545.54</u>	
TOTAL TAX		1,408.64

<u>EXTENSION #8</u>		
REDEMPTION OF BOND	215.60	
INTEREST	<u>136.40</u>	
TOTAL TAX		352.00

<u>PROJECT #2-PARKWAY TRUNK LINE</u>		
REDEMPTION OF BOND	5,200.00	
INTEREST	<u>390.00</u>	
TOTAL TAX		<u>5,590.00</u>

TOTAL TAX FOR WATER DISTRICT BONDED INDEBTEDNESS		\$17,341.36
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SUMMARY WATER DISTRICT

WATER DISTRICT MAINTENANCE	NONE
WATER DISTRICT BONDED INDEBTEDNESS	<u>\$17,341.36</u>
TOTAL TAX TO BE RAISED FOR WATER DISTRICT	\$17,341.36

<u>TOTAL TAX TO BE RAISED FOR UNPAID WATER RENTS</u>	\$4,139.85
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SCHOOL DISTRICTS

WADING RIVER DISTRICT No. 1	71,870.70
CENTRAL SCHOOL DISTRICT No. 2	1,156,367.46
BONDED INDEBTEDNESS FORMER DIST. No. 5	16,322.96
BONDED INDEBTEDNESS FORMER DIST. No. 8	12,752.17
SOUTHOLD-LAUREL DISTRICT No. 11	9,200.34
BROOKHAVEN-MANORVILLE DISTRICT No. 31	<u>473.17</u>

TOTAL TAX TO BE RAISED FOR SCHOOL DISTRICTS	\$1,266,986.80
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SUMMARY-ANNUAL BUDGET FOR THE TOWN OF RIVERHEAD FOR THE YEAR 1962

GENERAL TOWN	\$453,150.00
TOWN WELFARE	20,000.00
PARKING METERS	NONE
TOWN HIGHWAY GARAGE	8,400.00

STANDARD

HIGHWAY DEPARTMENT	377,089.00
SEWER DISTRICT	71,223.51
FIRE PROTECTION DISTRICTS	7,500.00
FIRE DISTRICTS	126,669.79
STREET LIGHTING DISTRICTS	40,700.00
WATER DISTRICT	17,341.36
UNPAID WATER RENTS	4,139.85
SCHOOL DISTRICTS	<u>1,266,986.80</u>
TOTAL TAX TO BE RAISED FOR 1962	\$2,393,200.31

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, 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

AFG:MVB

STANDARD B & P "NOISEAR" ®

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