

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Tuesday, October 8, 1957 at 10:00 A. M.

Present:

William J. Leonard, Supervisor

Thomas M. Stark

Otis G. Pike

Bruno F. Zaloga, Jr., Justices of the Peace

John H. Benedict, Councilman

Also Present: Jacob Harding, Town Attorney, and Myron C. Young, Superintendent of Highways.

Justice Stark offered the following resolution which was seconded by Councilman Benedict.

RESOLVED that the approval of the previous meeting's minutes be dispensed with until the next meeting on October 15, 1957.

The Vote---Justices Stark, Pike and Zaloga, Yes; Councilman Benedict, Yes; and Supervisor Leonard, Yes. The resolution was thereupon declared duly adopted.

Justice Zaloga offered the following resolution which was seconded by Councilman Benedict.

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 1958, 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 2:00 P.M. on the 6th day of November, 1957, 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 1958  
TOWN OF RIVERHEAD

GENERAL GOVERNMENT

TOWN BOARD

Town Hall and Offices:

Salary-Sr. Stenographer	\$ 3,100.00
Rental	6,600.00
Purchase of furniture, equipment, Addressograph	7,160.00
Repairs, lights and telephones	2,000.00
Other expenses	5,000.00

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Insurance:

Compensation	9,500.00	
Offical bonds and undertakings	1,100.00	
Fire and liability	9,000.00	
Printing and advertising (all departments)	2,200.00	
Employees' Retirement System (town share)	26,000.00	
Social Security (town share)	<u>7,500.00</u>	
TOTAL TOWN BOARD		79,160.00

SUPERVISOR

Salary	6,500.00	
Office and other expenses	300.00	
Salary-Senior Account Clerk	4,800.00	
Extension of Taxes	<u>300.00</u>	
TOTAL SUPERVISOR		11,900.00

JUSTICES OF THE PEACE

Salaries-2 at \$5000. each	10,000.00	
Office and other expenses	700.00	
Salary-Justice Court Clerk	<u>3,500.00</u>	
TOTAL JUSTICES OF THE PEACE		14,200.00

COUNCILMAN

Salaries-2 at \$2800. each	<u>5,600.00</u>	
TOTAL COUNCILMAN		5,600.00

TOWN CLERK

Salary	5,600.00	
Office and other expenses	<u>700.00</u>	
TOTAL TOWN CLERK		6,300.00

ASSESSORS

Salaries - 3 at \$4600. each	13,800.00	
Office expenses and maps	4,000.00	
Compensation of Senior Clerk	4,800.00	
Extra Clerk Hire	<u>750.00</u>	
TOTAL ASSESSORS		23,350.00

RECEIVER OF TAXES

Salary	3,700.00	
Office and other expenses	1,475.00	
Compensation of employees	<u>4,600.00</u>	
TOTAL RECEIVER OF TAXES		9,775.00

TOWN ATTORNEY

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

PLANNING BOARD

Development and Planning	2,500.00	
Office and other expenses	<u>600.00</u>	

Compensation-Consultant	600.00	
Compensation-Clerk	<u>500.00</u>	
TOTAL PLANNING BOARD		4,200.00
TOTAL APPROPRIATIONS GENERAL GOVERNMENT		<u>157,085.00</u>

PROTECTION OF PERSONS AND PROPERTY

Police Department:

Compensation	127,600.00	
Police Department Expenses	<u>21,500.00</u>	
Traffic signs, repairs & lights	3,000.00	
<u>Dog Warden</u>		
Fees and other expenses	<u>6,000.00</u>	
TOTAL PROTECTION OF PERSONS AND PROPERTY		158,100.00

EDUCATION

Compensation-Attendance Officer	<u>350.00</u>	
TOTAL EDUCATION		350.00

RECREATION

Parks and Beaches:

Compensation of employees-parks and beaches	7,000.00	
Other expenses-parks and beaches	5,000.00	
Youth Commission	5,000.00	
Patriotic Observances	<u>50.00</u>	
TOTAL RECREATION		17,050.00

PUBLIC UTILITIES

Compensation-Town Dump	5,000.00	
Expenses-Town Dump	1,500.00	
Dredging and bulkheading	3,500.00	
Peconic River Buoy Lights	<u>1,000.00</u>	
TOTAL PUBLIC UTILITIES		11,000.00

MUNICIPAL INDEBTEDNESS AND INTEREST

Redemption of Debt:

Budget Note-Snow Removal	5,000.00	
Capital Note-Widening of Second Street	1,652.64	
Bond-Beach Property	<u>4,000.00</u>	
TOTAL REDEMPTION OF DEBT		10,652.64

Interest on Debt:

Snow Removal-Budget Note	150.00	
Capital Notes-Widening of Second Street	540.00	
Beach Property-Bonds	<u>1,298.00</u>	
TOTAL INTEREST ON DEBT		1,988.00

CONSTRUCTION AND PERMANENT IMPROVEMENTS

Installation of curbs and gutters	<u>5,000.00</u>	
TOTAL CONSTRUCTION & PERMANENT IMPROVEMENTS		5,000.00

MISCELLANEOUS AND CONTINGENT

Veterans Organizations for Rooms	400.00	
Tree Conservation	1,000.00	
Suffolk County Historical Society	300.00	
TOTAL MISCELLANEOUS CONTINGENT		1,700.00

REGISTRAR OF VITAL STATISTICS

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

TOTAL APPROPRIATIONS-GENERAL FUND		\$363,525.64
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GENERAL FUND - ESTIMATED REVENUES

Mortgage Taxes	7,500.00	
Per Capita Assistance	35,404.15	
Interest & Penalties on taxes	500.00	
Dog licenses (from county)	1,000.00	
Junk Dealers' Licenses	150.00	
Fines & Penalties-Justices	3,000.00	
Fees of Justices	4,000.00	
Rent of town owned property	1,680.00	
Fees of Town Clerk	3,000.00	
Bus Franchises	55.00	
State Aid-Youth Commission	1,000.00	
Miscellaneous Revenues	3,236.49	
Unexpended balance	5,000.00	
TOTAL ESTIMATED REVENUES-GENERAL FUND		65,525.64

GENERAL FUND - SUMMARY

<u>APPROPRIATIONS:</u>		
General Government	157,085.00	
Protection of Persons and Property	158,100.00	
Education	350.00	
Recreation	17,050.00	
Public Utilities	11,000.00	
Redemption of Debt	10,652.64	
Interest on Debt	1,988.00	
Construction and Permanent Improvements	5,000.00	
Miscellaneous and Contingent	1,700.00	
Registrar of Vital Statistics	600.00	
TOTAL APPROPRIATIONS-GENERAL FUND		363,525.64
LESS TOTAL ESTIMATED REVENUES-GENERAL FUND		65,525.64
AMOUNT OF TAX TO BE RAISED FOR GENERAL FUND		298,000.00

TOWN WELFARE FUND

<u>Appropriations:</u>		
Home Relief	40,000.00	
Burials	1,000.00	
TOTAL APPROPRIATIONS		41,000.00

Estimated Revenues:

Reimbursement of home relief from State	20,000.00	
TOTAL REVENUES		20,000.00
AMOUNT OF TAX TO BE RAISED FOR TOWN WELFARE		21,000.00

CIVIL DEFENSEAppropriations:

Rescue Truck Expenses	500.00	
Postage and Stationery	500.00	
Expenses-All Units	<u>2,000.00</u>	
AMOUNT OF TAX TO BE RAISED FOR CIVIL DEFENSE		3,000.00

PARKING METERS:Appropriations:

Redemption of Parking Field Bond	6,000.00	
Interest on Parking Field Bonds	2,112.00	
Rental of Parking Fields	1,020.00	
Meter Supplies & Maintenance of Parking Fields	<u>8,868.00</u>	
TOTAL APPROPRIATIONS		18,000.00

Estimated Revenues:

Meter Collections	16,000.00	
Unexpended Balance	<u>2,000.00</u>	
TOTAL ESTIMATED REVENUES		<u>18,000.00</u>
AMOUNT OF TAX TO BE RAISED BY TAX-PARKING METERS		NONE

TOWN HIGHWAY GARAGEAppropriations:

Capital Note No. 1	3,050.00	
Interest on Capital Notes Nos. 1 and 2	183.00	
Bond-Redemption	5,000.00	
Interest on Bonds	4,312.50	
Budget Note	1,078.13	
Interest on Budget Note	<u>16.17</u>	
AMOUNT OF TAX TO BE RAISED BY TAX-HIGHWAY GARAGE		13,639.80

HIGHWAY DEPARTMENTGENERAL REPAIRS ITEM NO. 1Appropriations:

General Repairs	176,500.25	
TOTAL APPROPRIATIONS		176,500.25

Estimated Revenues:

State Aid	12,068.25	
Unexpended balance	<u>300.00</u>	
TOTAL ESTIMATED REVENUES		<u>12,368.25</u>
AMOUNT OF TAX TO BE RAISED FOR ITEM NO. 1		164,132.00

BRIDGE FUND ITEM NO. 2Appropriations:

Labor, materials, repairs, etc.	<u>1,000.00</u>	
TOTAL APPROPRIATIONS		1,000.00

Estimated Revenues:

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

MACHINERY FUND ITEM NO. 3Appropriations:

Purchase of machinery, tools and implements	30,000.00	
Repair of machinery, tools and implements	20,000.90	
Storage of machinery, tools and implements	600.00	
Capital Note-Machinery	12,270.00	
Interest on Capital Note	368.10	
TOTAL APPROPRIATIONS		63,239.00

Estimated Revenues:

Snow Removal reimbursement	800.00	
Unexpended balance	300.00	
TOTAL ESTIMATED REVENUES		1,100.00
AMOUNT OF TAX TO BE RAISED FOR ITEM NO. 3		62,139.00

MISCELLANEOUS FUND ITEM NO. 4Appropriations:

Salary-Highway Superintendent	6,600.00	
Expenses-Highway Superintendent	300.00	
Snow Removal	12,000.00	
Other Miscellaneous purposes	9,100.00	
TOTAL APPROPRIATIONS		28,000.00

Estimated Revenues:

Snow Removal Reimbursement	3,000.00	
Unexpended balance	200.00	
TOTAL ESTIMATED REVENUES		3,200.00
AMOUNT OF TAX TO BE RAISED FOR ITEM NO. 4		24,800.00

SUMMARY-HIGHWAY DEPARTMENT

General Repairs Highway Fund Item No. 1	164,132.00
Bridge Highway Fund Item No. 2	N O N E
Machinery Highway Fund Item No. 3	62,139.00
Miscellaneous Highway Fund Item No. 4	24,800.00
TOTAL AMOUNT OF TAX TO BE RAISED-HIGHWAY DEPARTMENT	251,071.00

The Vote---Justices Stark, Pike and Zaloga, Yes; Councilman Benedict, Yes; and Supervisor Leonard, Yes. The resolution was thereupon declared duly adopted.

A letter dated October 2, 1957 from Hubert F. Corwin, was read to the Board as follows:

"At a meeting of the Trustees of the Odd Fellows Building, they have agreed that the rent received from the Town will have to be raised \$50.00 a month as of November 1, 1957. The reason for the above raise is as follows. Supervisor of building full time as requested by Town Board. Taxes have gone up, and all other expenses required have increased." End. Communication ordered filed.

After discussion, it was agreed by the Board to approve the increase in rent and to allow for same in the 1958 budget.

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---\$3310.23 and Town Highway Garage---\$540.00. 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 15, 1957 at 9:30 A.M.

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

AFG:mvb

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