

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Wednesday, November 6, 1957 at 9:30 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 Pike offered the following resolution which was seconded by Justice Stark.

RESOLVED that the approval of the previous meeting's minutes be dispensed with until the next meeting on November 19, 1957.

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

Mr. Milford Kirkup, Suffolk County Commissioner of Public Welfare, appeared before the Board regarding a welfare relief program for the Town. Mr. Kirkup stated that no approval by the State social welfare department was necessary to establish this program.

Upon application by the Town to the Commissioner, he will submit a list of people eligible for work under this program and the Town can then proceed.

Literature on work relief under Section 164 of the Social Welfare Law was submitted to the Board and ordered placed on file.

It was the consensus of the Board that work relief projects be started within the next two or three weeks.

Several residents headed by Mrs. John Smith appeared before the Board and again complained about the operation of the starch factory on Raynor Ave.

It was the consensus of the Board that the Supervisor write to the District Attorney to solicit his aid in abating this nuisance.

Justice Zaloga offered the following resolution which was seconded by Justice Pike.

WHEREAS, the Township of Riverhead has succeeded in going a full year without having a single fatality caused by a traffic accident, and  
WHEREAS, this constitutes an achievement which has not been equalled for a great many years, and could only have been achieved through the greatest cooperation of the Riverhead Town Police, State Police, traffic courts, the local press, radio stations, the clergy and the general public,

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of Riverhead hereby expresses its congratulations and thanks to all of the above, and expresses the hope that this record may be extended as long as possible.

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

Papers relative to the dedication of certain roads in Jamesport to the Town by Edward G. Abitz were submitted to the Board. No action taken and matter was referred to the Town Attorney.

A letter dated October 30, 1957 from Jerome L. Lewthwaite, President of the Jamesport Campground Association, Inc. was read to the Board relative to the dangerous condition of the railroad crossing at Washington Ave. in Jamesport.

Matter referred to the Town Attorney. Communication ordered filed.

Notice of Public Hearing on proposals to amend the Building Zone Ordinance and Building Zone Map of the Town of Southampton was submitted to the Board and ordered placed on file.

An order dated October 24, 1957 from the State of New York, Public Service Commission was submitted to the Board regarding the petition of John Archambault, doing business as Quinn's Bus Line, for a certificate of public convenience and necessity for the operation of an omnibus line, extension application. Petition was approved.

Order ordered filed.

A letter dated October 10, 1957 from the State Traffic Commission was read to the Board whereby the Commission has turned down the Board's request for the installation of a traffic light at the intersection of Route 25 and Marcy Ave. Communication ordered filed.

A petition signed by many residents was submitted to the Board regarding the condition of the roads in the Riverhead Garden Homes development.

Superintendent of Highways, Myron C. Young, reported to the Board that the sand had been scraped off of these roads. Petition ordered filed.

An order dated October 24, 1957, from the State of New York, Public Service Commission was submitted to the Board regarding the petition of the Town Board of Riverhead, for additional protection of the grade crossing of the tracks of the Long Island Rail Road Company and Washington Avenue, in said Town. Petition was denied.

Order ordered filed.

The Police report for the month of October, 1957 was submitted to the Board and ordered placed on file.

A letter dated October 29, 1957 from the Long Island Lighting Co. was read to the Board whereby they stated that they have installed a aerial street light on Benjamin Place in the Riverhead Light District. Communication ordered filed.

Supervisor's Report for the month of October, 1957 was submitted to the Board and ordered placed on file.

A letter dated October 29, 1957 from the Long Island Lighting Company was read to the Board regarding a field check of lights in the Jamesport Light District, and a proposal to change two lights in the district which would add \$2.40 to the yearly bill.

It was the consensus of the Board that they accept this proposal as outlined. Communication ordered filed.

A letter dated October 30, 1957 from the Long Island Lighting Company was read to the Board stating that they have installed street lights on Park St. in the Wading River Lighting District.

Communication ordered filed.

A letter dated October 30, 1957 from the Long Island Lighting Company was read to the Board stating that they have installed street lights on Hill Street, Hulse Ave. and North Wading River Road, in the Wading River Lighting District.

A letter dated November 4, 1957 from the Town Planning Board was read to the Board relative to the request of Edwin S. Lapham and Isidore Scheinberg for advice as to the consideration, which would be given a petition for street improvements to be constructed in accordance with Section 200 of Article 12-District and Special Improvements of the Town Law, said petition to delineate certain roads, commonly known as Hinda Boulevard and Industrial Boulevard, located off Mill Road and J. T. Boulevard in the Town of Riverhead.

It was the consensus of the Board that they meet with the Planning Board to further discuss this matter before any decisions are made.

Communication ordered filed.

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

RESOLVED that a request be made to the State Traffic Commission to place in full red and green signal operation, the traffic light at the intersection of Edgar Ave. and Route 25 in Aquebogue.

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

A discussion was held on the possible creation of a municipal airstrip in the Town. It was decided to refer the following question to the Town Planning Board: "Should the Town of Riverhead consider the creation of a municipal airstrip or airport"?

The Town Board adjourned and reconvened at 2PM with all members 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 Leonard thereupon declared the Hearing open and anyone who wished could be heard at this time.

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

The item in the budget relative to per capita assistance was amended by the Board to read \$42,744.64 in lieu of \$35,404.15. This amendment was necessary at this time because there was a delay in receiving the amount of per capita assistance from the Department of Audit and Control.

BUDGET FOR THE TOWN OF RIVERHEAD - 1958GENERAL GOVERNMENT  
AppropriationsTOWN BOARDTown 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	

Insurance:

Compensation	9,500.00	
Official bonds and undertakings	1,100.00	
Fire and liability	9,000.00	

Printing and advertising (all departments)	2,200.00	
Employee's Retirement System (town share)	26,000.00	
Social Security (town share)	7,500.00	
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	300.00	
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	3,500.00	
TOTAL JUSTICES OF THE PEACE		14,200.00

COUNCILMEN

Salaries-2 at \$2800. each	5,600.00	
TOTAL COUNCILMEN		5,600.00

TOWN CLERK

Salary	5,600.00	
Office and other expenses	700.00	
TOTAL TOWN CLERK		6,300.00

ASSESSORS

Salaries-3 at \$4600. each	13,800.00	
Office expenses and maps	4,000.00	
Salary-Senior Clerk	4,800.00	
Extra Clerk Hire	750.00	
TOTAL ASSESSORS		23,350.00

RECEIVER OF TAXES

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

1958

TOWN ATTORNEY

Salary	2,600.00	
TOTAL TOWN ATTORNEY		2,600.00

PLANNING BOARD

Development and Planning	2,500.00	
Office and other expenses	600.00	
Salary-Consultant	600.00	
Salary-Clerk	500.00	
TOTAL PLANNING BOARD		4,200.00

TOTAL APPROPRIATIONS GENERAL GOVERNMENT		157,085.00
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PROTECTION OF PERSONS AND PROPERTY

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

EDUCATION

Compensation-Attendance Officer	350.00	
TOTAL EDUCATION		350.00

RECREATION

<u>Parks and Beaches:</u>		
Compensation of employees-Parks & Beaches	7,000.00	
Other expenses-Parks & Beaches	5,000.00	
Youth Commission	5,000.00	
Patriotic Observances	50.00	
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	1,000.00	
TOTAL PUBLIC UTILITIES		11,000.00

MUNICIPAL INDEBTEDNESS AND INTEREST

<u>Redemption of Debt:</u>		
Budget Note-Snow Removal	5,000.00	
Capital Note-Widening of Second Street	1,652.64	
Bond-Beach Property	4,000.00	
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	1,298.00	
TOTAL INTEREST ON DEBT		1,988.00

CONSTRUCTION AND PERMANENT IMPROVEMENTS

Installation of curbs and gutters	5,000.00	
TOTAL CONSTRUCTION & PERMANENT IMPROVEMENTS		5,000.00

MISCELLANEOUS AND CONTINGENT

Veterans Organization for Rooms	400.00	
Tree Conservation	1,000.00	
Suffolk County Historical Society	300.00	
TOTAL MISCELLANEOUS AND 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

GENERAL FUND - ESTIMATED REVENUES

Mortgage Taxes	7,500.00	
Per Capita Assistance	42,744.64	
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	2,896.00	
Unexpended balance	5,000.00	
TOTAL ESTIMATED REVENUES-GENERAL FUND		72,525.64

GENERAL FUND-SUMMARYAPPROPRIATIONS:

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		72,525.64
AMOUNT OF TAX TO BE RAISED FOR GENERAL FUND		\$291,000.00

TOTAL WELFARE FUNDAppropriations:

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

Estimated Revenues:

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

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 METERSAppropriations:

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 FOR PARKING METERS		NONE

HIGHWAY DEPARTMENTGENERAL REPAIRS ITEM NO. 1Appropriations:

General Repairs	<u>176,500.25</u>	
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	<u>368.10</u>	
TOTAL APPROPRIATIONS		63,239.00

Estimated Revenues:

Snow Removal reimbursement	800.00	
Unexpended balance	<u>300.00</u>	
TOTAL ESTIMATED REVENUES		<u>1,100.00</u>
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	<u>9,100.00</u>	
TOTAL APPROPRIATIONS		28,000.00

Estimated Revenues:

Snow Removal Reimbursement	3,000.00	
Unexpended balance	<u>200.00</u>	
TOTAL ESTIMATED REVENUES		<u>3,200.00</u>
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	None	
Machinery Highway Fund Item No. 3	62,139.00	
Miscellaneous Highway Fund Item No. 4	<u>24,800.00</u>	
TOTAL AMOUNT OF TAX TO BE RAISED-HIGHWAY DEPARTMENT		\$251,071.00

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-HIGHWAY GARAGE		13,639.80

SPECIAL DISTRICTSFIRE PROTECTION DISTRICTS

Aquebogue	2,240.00	
Roanoke	1,710.00	
Calverton	<u>2,050.00</u>	
AMOUNT OF TAX TO BE RAISED-FIRE PROTECTION		6,000.00

LIGHTING DISTRICTS

Riverhead	18,000.00	
Wading River	4,500.00	
South Jamesport	1,000.00	
Jamesport	1,500.00	
Laurel	500.00	
Aquebogue	1,200.00	
AMOUNT OF TAX TO BE RAISED-LIGHTING DISTRICTS		26,700.00

SCHOOL DISTRICTS

Wading River School District #1	42,957.20	
Central School District #2	661,699.02	
Bonded Indebt.-Former Union School Dist.#5	15,050.11	
Bonded Indebt.-Former Aquebogue School Dist.#8	14,125.00	
Southold-Laurel School Dist. #11	7,418.14	
Brookhaven-Manorville School Dist.#31	304.43	
AMOUNT OF TAX TO BE RAISED-SCHOOL DISTRICTS		741,553.90

FIRE DISTRICTS

Riverhead	42,683.36	
Wading River	12,000.00	
Jamesport	14,025.00	
Manorville	2,103.51	
AMOUNT OF TAX TO BE RAISED-FIRE DISTRICTS		70,811.87

SEWER DISTRICT-MAINTENANCE#1-SALARIES & WAGES

1. Superintendent	4,400.00	
2. Operator	4,800.00	
3. Asst. Operator	3,900.00	
4. Emergency Labor	1,000.00	
TOTAL SALARIES & WAGES		14,100.00

#2-INSURANCE

1. Compensation	400.00	
2. Liability	700.00	
3. Retirement Fund	800.00	
4. Social Security	300.00	
TOTAL INSURANCE		2,200.00

#3-ELECTRICITY

1. Plant	2,900.00	
2. Station	3,000.00	
TOTAL ELECTRICITY		5,900.00

#4-SUPPLIES

1. Chlorine and Chemicals	2,000.00	
2. Plant Supplies	600.00	
3. Office Supplies	40.00	
4. Truck and Car Expenses	700.00	
5. Coal	90.00	
6. Water	100.00	
TOTAL SUPPLIES		3,530.00

#5-GENERAL AND MISCELLANEOUS

1. Rent	180.00	
2. Preparation of Assessment Roll	500.00	
3. Cleaning Sewers	200.00	
4. Miscellaneous	<u>1,322.24</u>	
TOTAL GENERAL AND MISCELLANEOUS		<u>2,202.24</u>

TOTAL APPROPRIATIONS-MAINTENANCE		\$27,932.24
LESS ANTICIPATED REVENUES-SEWER HOOK-UPS		40.00
AMOUNT OF TAX TO BE RAISED FOR SEWER MAINTENANCE		<u>\$27,892.24</u>

SEWER REPAIRS AND REPLACEMENTS

Permanent Equipment, Sewer Hook-ups	<u>4,300.00</u>	
AMOUNT OF TAX TO BE RAISED FOR REPAIRS & REPLACEMENTS		4,300.00

SEWER CONSTRUCTION-BONDED IN DEBTEDNESSENTIRE DISTRICT

Retirement of Bonds	24,000.00	
Interest	<u>264.00</u>	
TOTAL ENTIRE DISTRICT		24,264.00

TRUNK SEWER #1

Retirement of Bonds	150.00	
Interest	<u>70.13</u>	
TOTAL TRUNK SEWER #1		220.13

LATERAL EXTENSION DISTRICT #1

Retirement of Bonds	875.00	
Interest	<u>367.50</u>	
TOTAL LATERAL EXTENSION DISTRICT #1		1,242.50

LATERAL EXTENSION DISTRICT #2

Retirement of Bonds	300.00	
Interest	<u>121.20</u>	
TOTAL LATERAL EXTENSION DISTRICT #2		421.20

LATERAL EXTENSION DISTRICT #3

Retirement of Bonds	125.00	
Interest	<u>50.10</u>	
TOTAL LATERAL EXTENSION DISTRICT #3		175.10

LATERAL EXTENSION DISTRICT #4

Retirement of Bonds	200.00	
Interest	<u>67.20</u>	
TOTAL LATERAL EXTENSION DISTRICT #4		267.20

LATERAL EXTENSION DISTRICT #5

Retirement of Bonds	500.00	
Interest	<u>233.75</u>	
TOTAL LATERAL EXTENSION DISTRICT #5		733.75

LATERAL EXTENSION DISTRICT #6

Retirement of Bonds	910.00	
Interest	409.50	
	<u>1,319.50</u>	
Less Balance on hand	100.05	
TOTAL LATERAL EXTENSION DISTRICT #6		1,219.45

LATERAL EXTENSION DISTRICT #7

Retirement of Bonds	90.00	
Interest	40.50	
	<u>130.50</u>	
Less Balance on hand	32.45	
TOTAL LATERAL EXTENSION DISTRICT #7		98.05
AMOUNT OF TAX TO BE RAISED FOR CONSTRUCTION		\$28,641.38
AMOUNT OF TAX TO BE RAISED FOR MAINTENANCE		27,892.24
AMOUNT OF TAX TO BE RAISED FOR REPAIRS & REPLACEMENTS		<u>4,300.00</u>
AMOUNT OF TAX TO BE RAISED FOR SEWER DISTRICT		\$60,833.62

WATER DISTRICT-MAINTENANCE#1-SALARIES AND WAGES

1. Superintendent	500.00	
2. Ass't Superintendent	5,500.00	
3. Senior Account Clerk	4,400.00	
4. Plant Operators	9,000.00	
5. Motor Equipment Operators	8,400.00	
6. Laborers	<u>3,000.00</u>	
TOTAL SALARIES AND WAGES		30,800.00

#2-INSURANCE

1. Liability	400.00	
2. Compensation	700.00	
3. Auto Liability	800.00	
4. Employees' Retirement	3,575.00	
5. Social Security	<u>665.00</u>	
TOTAL INSURANCE		6,140.00

#3-SUPPLIES

1. Office Supplies	400.00	
2. Plant Supplies	4,000.00	
3. Motor Equipment Expenses	<u>1,200.00</u>	
TOTAL SUPPLIES		5,600.00

#4-GENERAL AND MISCELLANEOUS

1. Office Rent	500.00	
2. Repairs	1,500.00	
3. Power, Lights and Fuel	6,000.00	
4. Purchase & Install. meters and service	5,000.00	
5. Purchase of Equipment	2,000.00	
6. Miscellaneous	<u>4,000.00</u>	
TOTAL GENERAL AND MISCELLANEOUS		19,000.00

WELL & PUMPING STATION IMPROVEMENTS

Retirement of Bond	1,822.10	
Interest	<u>1,425.00</u>	
TOTAL WELL & PUMPING STATION IMPROVEMENTS		3,247.10

TRUNK MAINS & IRON REMOVAL IMPROVEMENTS

Retirement of Bond	1,342.60	
Interest	<u>1,050.00</u>	
TOTAL TRUNK MAINS & IRON REMOVAL IMPROVEMENTS		<u>2,392.60</u>

TOTAL MAINTENANCE BUDGET - WATER DISTRICT		\$67,179.70
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WATER DISTRICT-BONDED INDEBTEDNESSEXTENSION #2

Retirement of Bond	850.00	
Interest	<u>400.40</u>	
TOTAL EXTENSION #2		1,250.40

LATERAL #1-EXTENSION #2

Retirement of Bond	1,000.00	
Interest	<u>200.00</u>	
TOTAL LATERAL #1-EXTENSION #2		1,200.00

EXTENSION #4

Retirement of Bond	1,150.00	
Interest	<u>535.60</u>	
TOTAL EXTENSION #4		1,685.60

EXTENSION #5

Retirement of Bond	2,756.60	
Interest	<u>2,156.25</u>	
EXTENSION #5 -	4,912.85	
LESS BALANCE ON HAND	<u>3,058.12</u>	
TOTAL EXTENSION #5		1,854.73

EXTENSION #6

Retirement of Bond	1,000.00	
Interest	<u>150.00</u>	
TOTAL EXTENSION #6		1,150.00

EXTENSION #7

Retirement of Bond	863.10	
Interest	<u>675.00</u>	
TOTAL EXTENSION #7		1,538.10

EXTENSION #8

Retirement of Bond	215.60	
Interest	<u>168.75</u>	
TOTAL EXTENSION #8		<u>384.35</u>

TOTAL BONDED INDEBTEDNESS-WATER DISTRICT		9,063.18
TOTAL MAINTENANCE-WATER DISTRICT		<u>67,179.70</u>
TOTAL WATER DISTRICT APPROPRIATIONS		\$76,242.88

Estimated Revenues-Water District

Water Rents	53,000.00	
Hydrant Rentals	5,340.00	
Installation of Meters and Service	3,000.00	
Miscellaneous Revenues	2,750.00	
Unexpended Balance	<u>3,089.70</u>	
TOTAL ESTIMATED REVENUES-WATER DISTRICT		<u>67,179.70</u>
AMOUNT TO BE RAISED BY TAX-WATER DISTRICT		\$ 9,063.18
WATER ARREARS	<u>2,573.10</u>	\$ 2,573.10

SUMMARY-TOWN OF RIVERHEAD BUDGET FOR YEAR 1958

GENERAL FUND	291,000.00
TOWN WELFARE FUND	21,000.00
CIVIL DEFENSE	3,000.00
HIGHWAY DEPARTMENT	251,071.00
TOWN HIGHWAY GARAGE	13,639.80
FIRE PROTECTION DISTRICTS	6,000.00
LIGHTING DISTRICTS	26,700.00
SCHOOL DISTRICTS	741,553.90
FIRE DISTRICTS	70,811.87
SEWER DISTRICTS	60,833.62
WATER DISTRICTS	9,063.18
WATER ARREARS	2,573.10

TOTAL TAX TO BE RAISED FOR TOWN OF RIVERHEAD-1958 \$1,497,246.27

Justice Pike offered the following resolution which was seconded by Justice Stark.

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 the Town of Riverhead for the fiscal year beginning on the 1st day of January, 1958, and that such budget as so adopted is entered in detail in the minutes of the proceedings of the Town Board,

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.

The Vote---Justices Stark, Pike, and Zaloga, Yes; Councilman Benedict, Yes; and Supervisor Leonard, 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---\$3,686.29, Town Highway Garage---\$146.30, Machinery Fund---\$1,093.85. On motion and vote it was RESOLVED that the bills be approved as rendered.

There being no further business, on motion and vote the Board adjourned to meet on Tuesday, November 19, 1957 at 9:30 AM.

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

AFG:mvb

1958