

11/6/74

Minutes of a Regular Meeting of the Town Board of the Town of Riverhead held in the Mercy High School Auditorium, Riverhead, New York, on Wednesday, November 6th, 1974, at 10:30 A.M.

Present:

John H. Leonard, Supervisor  
 Robert G. Leonard, Town Justice  
 Gregory R. Manning, Town Justice  
 George G. Young, Councilman  
 Francis E. Menendez, Councilman

Also present: Allen M. Smith, Town Attorney  
 Alex E. Horton, Supt. of Highways

The Pledge of Allegiance was recited by the entire assemblage, after which, Beth Stark, a student at Mercy High School, welcomed the Town Board, Townspeople and students of Riverhead High.

Helene M. Block, Town Clerk, introduced the Town Board, Elected Officials and Department Heads in attendance to the vast student body, and Townspeople present.

Supervisor Leonard called the Meeting to Order at 10:30 A.M.

Town Justice Leonard offered the following resolution which was seconded by Councilman Young.

BE IT RESOLVED, That the Minutes of the Special Town Board Meeting held on October 4th, 1974, be approved as submitted.  
 The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Town Justice Leonard offered the following resolution which was seconded by Councilman Menendez.

BE IT RESOLVED, That the Minutes of the Regular Town Board Meeting held on October 15th, 1974, be approved as submitted.  
 The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Town Justice Leonard offered the following resolution which was seconded by Councilman Young.

BE IT RESOLVED, That the Minutes of the Public Hearing on the Preliminary Budget for 1975 held on October 25th, 1974, be approved as submitted.

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

EXECUTIVE SESSION - November 1st, 1974

10:00 A.M. - William W. Esseks and Charles Cuddy, Esqs. re:  
Riverhead Associates - Paul Slayton Co.

The discussion was taped and will remain on file for one year  
in the Office of the Town Clerk.

10:30 A.M. - Gordon Ahlers re: Proposal for New Town Hall.

BOARD OF AUDIT

The Town Board convened as a Board of Audit and examined the  
bills submitted on Abstract, dated November 6th, 1974, as follows:

General Town	\$54,726.63
Highway Item #1	\$ 4,164.98
Highway Item #3	\$ 1,957.61
Highway Item #4	\$ 2,580.78
Special Districts	\$ 349.92
Drug Abuse	\$ 457.50
Sr. Nutrition Program	\$ 1,279.49

Councilman Menendez offered the following resolution which  
was seconded by Town Justice Manning.

BE IT RESOLVED, That the following bills be and are hereby  
approved for payment:

General Town	\$54,726.63
Highway Item #1	\$ 4,164.98
Highway Item #3	\$ 1,957.61
Highway Item #4	\$ 2,580.78
Special Districts	\$ 349.92
Drug Abuse	\$ 457.50
Sr. Nutrition Program	\$ 1,279.49

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes,  
Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor  
Leonard, Yes.

The resolution was thereupon declared duly adopted.

REPORTS

Fire Inspector's, month of October, 1974. Filed.

Building Department, month of October, 1974. Filed.

Police Department, month of October, 1974. Filed.

Bike Path Committee Report - Mercy High School Committee

Beth Stark reported on the Pros and Cons of a proposed Bike  
Path. The report was ordered placed on file.

INVITATIONAL BIDS - Surplus Car - Building Department

The following bids for One Surplus Building Department Vehicle  
were opened by the Town Clerk on Wednesday, October 30th, 1974 at 3:00 PM.:

Charles McDonly  
14 Flanders Road  
Riverhead, N.Y. 11901

One (1) American Motors 1971 Ambassador  
Four-Door Sedan - Serial #A1A852H233076  
Color Red - 67,800 miles:

Total Bid Offer

\$500.00

INVITATIONAL BIDS - continued:

Dennis McBride  
16 Pulaski Street  
Riverhead, New York 11901

One (1) American Motors 1971 Ambassador Four-Door Sedan Serial ALA852H233076 Color Red, 67,800 miles:	<u>Total Bid Offer</u>
	<u>\$276.01</u>

David Wiwczar  
Box 51  
Sound Road  
Wading River, New York 11792

One (1) American Motors 1971 Ambassador Four-Door Sedan Serial ALA852H233076 Color Red, 67,800 miles:	<u>Total Bid Offer</u>
	<u>\$251.00</u>

The bids were filed for the November 6th, 1974 Meeting of the Town Board.

PETITIONS

- a) Petition to Amend Zoning Ordinance #26 by Kollmorgen Corp.  
(Photocircuits Division) - West Lane, Aquebogue, New York. (Filed)  
Referred to Planning Board for recommendation and report.
- b) Application for a Special Permit to erect a Single Family  
Residence in Industrial B Use Zone District, by Victor H. Lewin, Sr. (Filed)  
Town Board will take this application under consideration.

CLAIMS

Third Party Summons - 342 Nursery Lane Corporation vs  
VIMCO Speedway vs Town of Riverhead for \$50,000.00. Filed.  
Copy to Town Attorney.

COMMUNICATIONS

Emily A. Whitney, dated 10/8/74, requesting street light  
on Pole #17 on Linda Avenue, Aquebogue to discourage unknown vehicles  
from parking in an unlit, undeveloped area. Filed.  
Copies to Town Board and Town Attorney.

Our Redeemer Lutheran Church, Daniel P. Aho, Pastor,  
dated 10/11/74, inviting all interested persons to the "Community  
Service of Dedication of Our Redeemer Lutheran Church, Route 25, Aque-  
bogue, New York on Sunday November 17, 1974, at 7:30 P.M." An R.S.V.P.  
would be appreciated from the Clergy and Community Leaders to reserve  
special seating.

Special dedication services will also be held on Novem-  
ber 10th, 1974, at 9:30 A.M. for their congregation and at 4P.M. for  
area-wide interest. Town Board accepts and will attend in body. Filed.  
Copies to Town Board and Town Attorney.

Town of Southampton, dated 10/18/74, re amendments to  
(4) sections of Southampton's Zoning Ordinance #26 and calling public  
hearing re proposed amendment to Zoning Ordinance #26. Filed.  
Copies to all Town Agencies.

## COMMUNICATIONS - continued:

Town Planning Board, dated 10/21/74 re Eastgate Country Estates, approving final plat at Church Lane, Aquebogue, New York upon 1) presentation of cash payments in the amount of \$4,350.00 for park, playground and other recreational purposes, according to the Rules and Regulations of the Planning Board, 2) upon the filing of a performance bond in the amount of \$67,000.00 and 3) when final approval is received from the Suffolk County Planning Commission. Filed.

Copies to Town Board, Town Attorney, Building Dept., Zoning Department and Supt. of Highways.

N.Y. State Department of Transportation, Notice of Order, dated 9/30/74, as follows:

Section 1247.33, Subdivision (e) of the Department Regulations is ADDED (e) 35MPH within the Aquebogue Area, the boundaries of which are described in Paragraph (1).

- (1) Area description: BEGINNING at the intersection of the southerly right-of-way line of Route 25 with the easterly right-of-way line of Shade Tree Lane; thence southerly along the easterly right-of-way line of Shade Tree Lane to its intersection with the northerly right-of-way line of Hubbard Avenue; thence westerly along the northerly right-of-way line of Hubbard Avenue to its intersection with the westerly right-of-way line of Shade Tree Lane; thence generally northerly along the westerly right-of-way lines of Shade Tree Lane, Cove Street and Broad Avenue to its intersection with the southerly right-of-way line of Route 25; thence easterly along the southerly right-of-way line of Route 25 to the point of BEGINNING.

The above order is to be effective immediately. Filed.

Copies to Town Board, Town Attorney, Police Chief and Supt. of Highways.

Victor Puglisi, Riverhead Garden Apartments, dated 10/17/74, offering five and one-half acres with nine buildings for a possible site for a New Town Hall, for the price of one million six hundred-fifty thousand dollars (\$1,650,000.00). Filed.

Copies to Town Board and Town Attorney.

Town Planning Board, dated 10/16/74, re billboards, other free standing signs, etc., as a possible detriment to motorists and a factor in marring the natural beauty of parks and other scenic areas stating: "NOW, THEREFORE, BE IT RESOLVED, and it is hereby recommended that the Town Board of the Town of Riverhead proceed at once to effectuate the necessary regulations for the curtailment of further construction and placement of signs of all types, for the control of the size and siting of accessory signs, and for the removal, within a reasonable period of time, of all existing offending signs, and

BE IT FURTHER RESOLVED, That Zoning Ordinance #26 of the Town of Riverhead be amended to provide for the needed controls." Filed.

Copies to Town Board, Town Attorney, Building Inspector, and Zoning Inspector.

Suffolk County Division of Public Health, dated 10/16/74, recommending "that the Town investigate the feasibility of establishing a public water supply Town district to serve the Wading River area."

## COMMUNICATION - continued:

"Combining the distribution systems of the existing small supplies into one Town Water District would provide a better and more reliable water supply for domestic and fire protection purposes and promote continued good health and safety.

It is further recommended that the Riverhead Water District's operational personnel be given the responsibility for operating such a district, since they have demonstrated their ability to operate a public water supply district in the highest manner". Filed.  
Map was enclosed.

L.I. Reliable Corp., dated 10/21/74, stating that due to a price increase from their supplier, Northville Industries, they must increase their price of fuel oil to the Town Departments. Delivery and handling charges will remain unchanged. A copy of letter of increase from Northville was enclosed. Filed.

Copies to Town Board, Town Attorney, Supt. of Highways, Police Chief, Water and Sewer Districts.

Town Attorney reported: "There was a special act of the State Legislature recently permitting, quote "items of oil and certain other items that are subject to these changes to be exempted from the strict requirements of the bidding statute and this particular letter will be handled in that vein on that statute."

Wading River Civic Association, dated 10/18/74, requesting a study be made of a dangerous intersection of Sound Road and North Country Road. They further state that they would like the Town Board to consider the installation of three stop signs at the corner. Filed.

Copies to Town Board, Town Attorney, Police Chief and Supt. of Highways.

Supervisor Leonard commented that this matter was previously before the Board and it was taken into consideration between Mr. Horton and the Police Department.

Police Chief Grodski replied that he has answered that letter, since he also received the letter, stating that the Civic Association requested a three-way full-stop and the State does not permit that in a business area.

He further stated that he and the Highway Department have checked it out and recommend a yield that will prevent crossing over and interfering with the flow of traffic.

State of New York Public Service Commission, dated 10/22/74, stating that the hearing dates on the Case #26733 LILCO - Gas Rate Increase, have all been changed to the following:

November 19, 1974 at 10:00 A.M. at the Town Hall, Riverhead, New York, November 20, 1974 at 10:00 A.M. at the Nassau County Executive Building, 1 West Street, Mineola, New York, and November 21, 1974 at 10:00 A.M. at the Hauppauge County Center Complex, Veteran's Highway, Hauppauge, New York. Filed.

Copies to Town Board and Town Attorney.

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## COMMUNICATION - continued:

Suffolk County Department of Planning, dated 10/22/74, re amended Building Zone Ordinance #26 of the Town of Southampton, stating that they have received notice of the above mentioned amendments and in the event they do not receive a reply from the Town of Riverhead by November 10, 1974, they will assume there are no objections. Filed.

Copies to all Town Agencies.

Town Board stated they had no objections.

Riverhead Town Planning Board, dated 10/24/74, re Petition of Riverhead Associates to Amend the Zoning Ordinance #26 to change the use district from Business B to Business C, stating:

"WHEREAS, This Board, recognizing that the percentage of building area to total area was not a material factor in the development of shopping centers, but rather that the number of parking spaces to floor area is a better criteria, would again recommend the change of the percentage of building area to total land area in Business B Use District to be 20%."

It was also pointed out that the Planning Board did not consider this change in light of this particular petition, but felt that it was applicable to all areas zoned as Business B, and "if the Town Board should decide that a change of zoning of this parcel of land to Business C is more desirable, then this Board recommends the change provided that Riverhead Associates covenants that all regulations for Business B Zoning Use District will apply to this parcel of land except that the building area to lot area shall be 20%." Filed.

Copies to Town Board, Town Attorney, Town Clerk, Building Inspector, Zoning Inspector and William Esseks, Esq.

Fred Kretschmer, received 10/24/74, re condition of Hubbard Avenue, east of the new County Road, Cross River Drive, due to the construction machines.

He further stated that he hopes he gets an answer to this letter as he hasn't received any satisfaction in the past. Filed.

Copies to Town Board, Town Attorney and Supt. of Highways. Supervisor Leonard replied that the County assured him that the roads would be fixed upon completion of construction.

Donald E. Brown, Esq., member of firm of Paul, Weiss, Rifkind, Wharton and Garrison, dated 10/24/74, relating to LILCO Application at Jamesport Station. Submitting information discussed at first meeting regarding LILCO'S proposals for various waivers of the more technical rules of procedure.

He further states that citizens and representatives of groups delivered public statements, including Riverhead. All parties will be allowed to cross-examine LILCO'S witnesses during weeks of Dec. 3-6 and 9-13 and Jan. 7-10 and 13-17. A transcript of the hearing will be forwarded to the Supervisor in a few weeks. Filed.

Copies to Town Board and Town Attorney.

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## COMMUNICATIONS - continued:

Meetinghouse Creek Road, Aquebogue, stating there is a hazardous condition there due to vandals removing the Town fencing at the end of the road adjacent to the Bay. Mr. Mezick hopes this fence can be replaced before a car lands in the Bay.

The original fence went entirely around the turn-around area, with just one pedestrian-width opening near the center of the fencing. At the southwest corner, next to Mr. Mezick's property, there is, at present, a wide opening caused by another section of the fence being broken.

Mr. Mezick realizes this is a busy time of the year for the Town and adds that assistance in this matter will be very much appreciated by all the residents of Hoccabauk Park. Filed.

Copies to Town Board, Town Attorney, Police Chief and Supt. of Highways.

Supervisor Leonard stated that both the Police Chief and Highway Department Supt. know that this fence was removed by vandals and that if the Police Department can't recoup the fencing, the Town will have to build another fence.

Riverhead Town Planning Board, dated 10/24/74, re Change of Zone of Land of Barr, Heller and Levin, stating: "WHEREAS, The Town Board of the Town of Riverhead did refer to this Board for their recommendation and report the petition of Mortimer Barr, Burrill W. Heller and Milton Levin to:

1) Rezone the northerly 19.04 acres of their land located on Middle Road at Riverhead, New York from Agricultural A Use District to Residence C Use District.

2) For permission as provided in Section 211 Multiple Residence District I of said Riverhead Zoning Ordinance to construct a condominium housing development on their land at Middle Road, Riverhead, New York comprising an area of 69.76 acres, and

WHEREAS, This Board in review of the maps and petition find that the number of condominium units has been based on the entire area with the northerly 19 acres included, and

WHEREAS, The only land for condominium housing development must lie within the Residence C District and situated in the defined Hamlet of Riverhead and this Board finds that the defined northerly limit of the Hamlet of Riverhead is southerly of the present Residence C Use District, where said line crosses the land of the applicant, and the proposed extension of the Residence C Use District would also be northerly of the northerly line of the defined Hamlet,

NOW, THEREFORE, BE IT RESOLVED, That this Board does not recommend the change from Agricultural A to Residence C for the land described in the petition, as it would serve no purpose in increasing the Residence C Use District lying outside the defined Hamlet of Riverhead in Section 211 Multiple Residence District I."

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UNFINISHED BUSINESS - Jamesport School

Supervisor Leonard stated that there is money in the Budget to start some re-building at the Jamesport School in the near future.

PERSONAL APPEARANCES

Supervisor Leonard asked if anyone wished to be heard and the following responded:

BETH STARK asked if there was anyone present from the Riverhead High Bike Path Committee present, but no one responded.

COUNCILMAN YOUNG replied that if it was all right with the Mercy Committee, he would set up a meeting between Riverhead and Mercy, which he would attend, to discuss all the possibilities of a Bike Path that will be satisfactory to both schools.

PAM MONTAG asked Miss Block why she called the roll so many times, in the beginning of the meeting, each time a motion was entertained.

MISS BLOCK pointed out that they were all different motions and there might have been an error, which would have to be corrected.

PAM MONTAG asked if there was any chance of getting a traffic light at Ostrander Avenue and Route #58.

SUPERVISOR LEONARD replied that the Town has been waiting for two years for two other traffic lights along Route #58 and haven't gotten satisfaction from the County as yet.

He further stated that they could make application for a traffic light.

PAM GATZ asked if there would be more warning at the intersection of Union Avenue and Northville Turnpike regarding Cross River Drive.

POLICE CHIEF GRODSKI said that he was assured by the County, some time ago, that there would be signs put up warning motorists of a four-way stop, but he has seen nothing yet.

MIKE GARNER, Teacher at Mercy stated he would like to know if Communication #26 on the Agenda, regarding the LILCO Application for a Jamesport Station, was for the Nuclear Power Plant.

He further asked if Riverhead was going to have any studies on environmental impact of the plant and wondered how many people in Riverhead really knew what was going on.

TOWN ATTORNEY: "There is available, at the Town Hall, a volume or sets of volumes with reference to the LILCO Application for the Nuclear Facility at Jamesport. The Town Board has intervened in both the Atomic Energy Commission Application and the Public Service Commission Application by LILCO for these facilities.

As far as the examination of these applications by LILCO, the Town Board has retained the services of the firm of PAUL, WEISS, RIFKIND, WHARTON & GARRISON, New York City, this is a firm of 197 some lawyers."

PERSONAL APPEARANCES - continued:

TOWN ATTORNEY continues: "They specialize in many different fields including this field of electrical generating capacities. They are sitting in on the Hearings now and they are approaching the point when they will be cross-examining LILCO'S Experts.

There is no independent study being formed by the Town of Riverhead, in reference to the environmental impact studies described. LILCO is ready to spend a billion dollars to put the plant in and the Town Board is prepared to fight this kind of project."

MR. GARNER then asked about the location of this proposed site and if the roads would have to be widened to handle the loads of construction materials and the transporting of nuclear wastes.

TOWN ATTORNEY commented that the proposed site is 400 plus acres and is generally the site of the Levon Properties.

He further replied that the nuclear fuel and wastes would be transported by barges, not by trucks and that the Atomic Energy Commission says we can't take part in the area of nuclear fuel regarding the Hearings.

MR. GARNER then asked if there had been any feedback by the residents in removing the nuclear wastes by barge.

He further added that LILCO had a habit of spilling their oil in the Sound so how were they going to contain dangerous nuclear wastes. (Audience applauded.)

TOWN ATTORNEY replied that this matter has been brought up to LILCO, but that the radioactive wastes to be transported by barge are solid wastes to be handled by massive charcoal filters, not liquids as Mr. Garner mentioned.

DR. GRANTHAM commented on the fact that the Riverhead First Committee has indeed done independent studies in reference to the environmental impact and the Town Attorney should be corrected on that point. She then presented a report on the effect of radioactivity on plant life and the food supply to the Town Board and apologized for not having enough for the audience.

She further added that the Town needs a Conservation Environmental Committee.

She then asked about the Petition of Kollmorgen Corp., Photo-circuits Division and Miss Block read the entire Petition.

Dr. Granttham further asked the Supervisor if he knew that they were having Hearings on Off-Shore Oil Drilling in Trenton, New Jersey?

SUPERVISOR LEONARD replied that he had no official notice of the Hearings, but had heard it on T.V.

MARIO VIGLIOTTA asked when the nuclear plant was supposed to be built and what chance did Riverhead have against such a big power like LILCO?

DR. GRANTHAM related the starting dates for operation of the nuclear plant as 1981 and 1983.

PERSONAL APPEARANCES - continued:

TOWN ATTORNEY: "Because of community protests, the State Legislature in their wisdom, or lack of it, took the power away from the municipality, such as us, to zone the power plant out of existence. Now, because of this particular law, it is up to the Public Service Commission to determine where a power plant will go.

The State Legislature also says that LILCO with its billion dollars and billion dollars worth of engineering, the intervener's \$25,000 isn't going to go an inch in this proceeding. It can be a very costly procedure for Riverhead and it's going to be painful because it's going to have to come out of tax dollars."

MR. VIGLIOTTA then asked if LILCO had any other sites in mind besides Jamesport.

TOWN ATTORNEY stated that they are required by statute to have alternate sites. The alternate site in this case is Shoreham.

DR. GRANTHAM: "Shoreham West ranks fourth in unacceptable sites, so if the plant comes it's most likely to be Jamesport."

VICKI WARREN asked a question, but it was inaudible.

DR. GRANTHAM answered. (Also inaudible)

VICKI WARREN then asked if the Town needed this nuclear plant economic-wise.

IRENE PENDZICK: "We are talking about a multi-million dollar project which would broaden the tax-base and lower the taxes in Riverhead, but there has been speculation that LILCO will apply for tax exempt status which would mean no money for the Town in the way of taxes."

She further stated that the jobs involved would be highly technical and there wouldn't be too many Riverheaders that would qualify at this time.

DANIEL JABLONSKI asked if this plant would cut the tourist trade during the summer.

SUPERVISOR LEONARD replied that he doesn't know if any recreational activities will be affected.

CLAIRE DITMAR asked if the Public Service Commission has the final say on the LILCO Plant.

TOWN ATTORNEY replied that the Public Service Commission does have final say, but the Town can sue if the decision is adverse to the Town's wishes.

He further stated that these Hearings and court battles will go on for years, but the Public Service Commission is the judge and jury on this matter.

Further discussion ensued.

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PERSONAL APPEARANCES - continued:

MR. GARNER spoke on the operation dates for the nuclear plant stating that construction of this plant would take several years, which means that construction could start as early as 1976.

He further stated that nobody wants this plant in their backyard and more information should be given out to the Townspeople so that maybe they can fight LILCO on a more even ground.

SUPERVISOR LEONARD reported that all the information on these Hearings and LILCO'S Application are on file at the Town Hall, Riverhead Free Library and other places where anyone interested can wade through the material.

PAM MONTAG said that people should be educated on the nuclear matter, but that they should also know that with the Brookhaven Lab nuclear liquids that are transported by truck, there have been no accidents involving these trucks in twenty-five years. And as far as people dying from radioactivity, there has been only one death at the lab (where they handle radioactive materials) and that was a man who fell down the stairs after a heart attack.

She further stated that she is not saying that she is in favor of this plant or against it, but she feels that the people should know both sides of the story and decide for themselves. (Audience applauded.)

BARBARA KUKLA asked if the Townspeople have any say in whether the plant is built in Jamesport or not.

TOWN ATTORNEY reiterated that the Public Service Commission is the judge and jury in this matter and further suggested that people who are interested in being heard and participating in the Hearings of the Public Service Commission and Atomic Energy Commission contact the Riverhead First, Dr. Granttham's group, who have intervened in the Hearings already.

RESOLUTIONS

Councilman Young offered the following resolution which was unanimously seconded by the Town Board and duly adopted.

WHEREAS, Key Club International was established in 1946 for the purpose of rendering service to high schools and communities in the United States and Canada, and

WHEREAS, Key Club International has rendered outstanding and valuable service through its 80,000 members in 3,700 clubs, and

WHEREAS, Key Club International is deserving of the appreciation and respect of the people of Riverhead and recognition for its dedicated efforts on behalf of the people of this Town, and

WHEREAS, Key Club of Mercy High School has rendered such valuable service to school and community such as Heart Fund Drive, volunteer time and service to the S.M.I.L.E. Program at Mercy High School, Toys for Tots Drive at Christmas time, service at Nursing Home for the Aged, Recycling Newspaper and Aluminum Cans Drive,

NOW, THEREFORE, I, JOHN H. LEONARD, Supervisor of Riverhead Township, do hereby proclaim the week of November 17-23, 1974 as KEY CLUB INTERNATIONAL WEEK.

RESOLUTIONS

Councilman Menendez offered the following resolution which was seconded by Town Justice Manning.

WHEREAS, Under Section 64 (9) of the Town Law, it is provided that the Town Board shall designate by written resolution the bank or trust companies in which certain town officers shall deposit the monies coming into their hands by virtue of their offices.

NOW, THEREFORE, BE IT RESOLVED, That the European-American Bank and Trust Company of Riverhead, New York, be and it hereby is designated as depository in which the Supervisor, Town Clerk, Town Justices, Building Inspector, Recreation Department Supervisor and the Receiver of Taxes of this Town shall deposit all monies coming into their hands by virtue of their offices; and be it further

RESOLVED, That all bank accounts and bank deposits, currently in effect in said named depository, shall remain as presently established and set forth until further order of the Town Board of the Town of Riverhead, and be it further

RESOLVED, That this resolution be entered in the Minutes of the Meeting of said Board.

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Councilman Menendez offered the following resolution which was seconded by Town Justice Manning.

RESOLVED, That the Town Clerk is authorized and directed to advertise in the News-Review, the official newspaper of the Town of Riverhead, for bids on the purchase of one (1) new 1975 1/2 Ton Pick-up Truck for the use of the Town of Riverhead Recreation Department, and

FURTHER RESOLVED, That the Town Clerk be and hereby is designated to open publicly and read aloud on Monday, November 18, 1974 at 10:00 a. m., at the Riverhead Town Hall, 220 Roanoke Avenue, Riverhead, New York, all bids bearing the designation "Bid on the Purchase of One (1) New 1975 1/2 Ton Pick-up Truck-Recreation Department."

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Town Justice Manning offered the following resolution which was seconded by Councilman Menendez.

BE IT RESOLVED, That the Long Island Lighting Company be and is hereby authorized to make a survey for the installation of a street light on Pole #17, on Linda Avenue, Aquebogue, in front of the home of Emily A. Whitney.

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

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RESOLUTION

Councilman Menendez offered the following resolution which was seconded by Town Justice Manning.

-----X

In the Matter of an Application for an Amendment to Riverhead Town Ordinance No. 26, known as the Zoning Ordinance, Town of River- head, Suffolk County, New York.	:	<u>RESOLUTION</u> <u>NOTICE OF PUBLIC HEARING</u>
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-----X

WHEREAS, the Town Board of the Town of Riverhead, Suffolk County, New York, has caused all matters and things to be done which are required by the Town Law and other statutes made and provided in connection with amending Town Ordinance No. 26 known as the "Zoning Ordinance of the Town of Riverhead, Suffolk County, New York," in accordance with Article V of said Town Ordinance No. 26 of the Town of Riverhead;

THEREFORE, BE IT RESOLVED that the Town Board of the Town of Riverhead hereby will cause a Notice of Public Hearing to be published once in the News-Review in accordance with Article V of said Ordinance and in accordance with the New York Town Law, Section 265.

AND the Town Clerk is hereby authorized and directed to publish a copy once in the News-Review, the official newspaper for said purpose published in the Town, and to post a copy of the same on the signboard maintained by the Town Clerk, pursuant to Section 265 of the New York Town Law, and file in her office affidavits of said publication and posting.

AND pursuant to Section 1323 and 1332 of the Suffolk County Charter, the Town Clerk is hereby authorized and directed to notify the Suffolk County Planning Commission that the proposed Amendment affects real property which is within a distance of 500 feet of an existing county road.

NOTICE OF PUBLIC HEARING  
OF PROPOSAL TO AMEND TOWN OF  
RIVERHEAD ZONING ORDINANCE NO. 26

Pursuant to the New York Town Law, Section 265 and Town of Riverhead Zoning Ordinance No. 26, Article V, Section 501, a public hearing will be held by the Town Board of the Town of Riverhead at 220 Roanoke Avenue, Riverhead, New York, on the 19th day of November, 1974 at 8:30 P. M., prevailing time, on the following proposal to amend the Riverhead Town Zoning Ordinance No. 26 on the petition of RIVERHEAD ASSOCIATES:

By Amending the "Zoning Map, Town of Riverhead, Suffolk County, New York," as referred to and made a part of Zoning Ordinance No. 26 at Section 200B of said Ordinance by incorporating into the Business C Use district the following described premises:

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RESOLUTION - continued:

ALL that certain plot, piece or parcel of land, situate, lying and being in the Town of Riverhead, County of Suffolk and State of New York, more particularly bounded and described as follows:

BEGINNING at a concrete marker on the westerly side of Roanoke Avenue which marker is at the southeast corner of lands now or formerly of William L. Scholz and Quentin L. Shields, which point of beginning is also the northeast corner of lands about to be described, and thence running along the westerly side of Roanoke Avenue South 31 degrees 09 feet 10 inches East 50 feet to a concrete marker; thence South 31 degrees 09 feet 10 inches East 13.33 feet to a point on the northerly terminus of a curve connecting the westerly side of Roanoke Avenue and the northerly side of Old Country Road (C.R. #58), and thence along the arc of a curve bearing to the right, said curve having a radius of 134.24 feet, a distance of 213.30 feet to the southerly terminus of the curve connecting the westerly side of Roanoke Avenue and the northerly side of Old Country Road (C.R. #58); thence in a westerly direction along the northerly side of Old Country Road (C.R. #58) South 59 degrees 53 feet 20 inches West 423.30 feet to a concrete marker; thence North 30 degrees 06 feet 40 inches West 17 feet along land now or formerly of Irving L. and Helen D. Mueller; thence running westerly and parallel to Old Country Road (C.R. #58) South 59 degrees 53 feet 20 inches West 489.52 feet to a concrete monument and lands now or formerly of C.J. Anderson; thence proceeding along said lands last mentioned lands North 31 degrees 09 feet 10 inches West 600.00 feet to a concrete monument marking the intersection of lands of C.J. Anderson and Northville Holding Corp.; thence in an easterly direction along land of Northville Holding Corp. North 59 degrees 53 feet 20 inches East 697.29 feet to a concrete marker marking the northwest corner of land now or formerly of Riverhead Medical Arts, Inc.; and thence South 31 degrees 09 feet 10 inches East 550.00 feet to a concrete monument marking the southwest corner of lands now or formerly of William L. Scholz and Quentin L. Shields; thence proceeding along said last mentioned land North 59 degrees 53 feet 20 inches East 350.00 feet to the point or place of beginning.

Any person desiring to be heard on the proposed amendment should appear at the time and place specified.

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Councilman Young offered the following resolution which was seconded by Town Justice Leonard.

BUDGET NOTE RESOLUTION OF THE TOWN OF RIVERHEAD, NEW YORK,  
ADOPTED NOVEMBER 6, 1974, AUTHORIZING THE ISSUANCE OF A  
NOTE IN THE AMOUNT OF \$15,000.00, FOR THE PURPOSE OF DE-  
FRAYING COSTS OF SNOW REMOVAL.

WHEREAS, The Superintendent of Highways has advised the Town Board that an amount of \$15,000.00, is needed to finance costs of snow removal for use of the Town Highway Department, and has requested the Board to authorize borrowings of said amount of \$15,000.00, to defray the costs,

## RESOLUTION - continued:

NOW, THEREFORE, BE IT RESOLVED, AS FOLLOWS:

1. That the Town Board of the Town of Riverhead for the specific purpose of providing for payment of costs for snow removal, pursuant to Section 29.00 of the Local Finance Law, does hereby authorize the issuance of its Budget Note in the amount of \$15,000.00, to finance such cost.

2. Such Note shall be dated November 7, 1974, and its power to fix and determine the exact date of such Note is hereby delegated to the Supervisor. Such Note shall be numbered (3) and shall mature in the year 1975. The power to fix and determine the date upon which such Note shall become due and payable is also delegated to the Supervisor.

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Councilman Menendez offered the following resolution which was seconded by Town Justice Manning.

BE IT RESOLVED, That the application of Peconic Bank of 130 Ostrander Avenue, Riverhead, New York for approval of Site Plan for erection of a building on the Southwest corner of County Road 58, and County Road 40 (Northville Turnpike) in accordance with Zoning Ordinance No. 26, Article II, Section 206E and the plans as filed with the Building Department be and is hereby approved by the Town Board of the Town of Riverhead, New York.

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Town Justice Manning offered the following resolution which was seconded by Councilman Menendez.

RESOLVED, That the Superintendent of Highways be and is hereby authorized to pay overtime to Thomas Sendlewski, Jr., Construction Equipment Operator, the amount of \$80.75 for 17 hours worked during the month of October 1974 at the rate of \$4.75 per hour.

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Town Justice Manning offered the following resolution which was seconded by Councilman Menendez.

WHEREAS, The Superintendent of Highways has employed Edward Howell as Temporary Laborer in the Highway Department,  
NOW, THEREFORE, BE IT RESOLVED, That Edward Howell be and is hereby employed by the Town of Riverhead as a Temporary Laborer in the Highway Department at the rate of \$3.35 per hour, effective October 21, 1974.

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

RESOLUTIONS

Town Justice Manning offered the following resolution which was seconded by Councilman Menendez.

RESOLVED, That Highway bills submitted on abstracts dated November 6th, 1974, as follows:

General Repairs-Item 1: Stakey's Fuel Service, bill dated October 14, 1974 in the amount of \$781.27,

Machinery-Item 3: Van Dyck & Yousik, Inc., bill dated October 17, 1974, in the amount of \$563.29, and Capable Utilities, bill dated October 18, 1974 in the amount of \$612.00, and

Miscellaneous-Item 4: Capitol Highway Materials, Inc, bills dated October 8 and 10, 1974, totalling \$2,362.50; be and the same are hereby approved for payment.

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Councilman Young offered the following resolution which was seconded by Town Justice Leonard.

WHEREAS, Eulis J. Griffin, Laborer in the Highway Department has satisfactorily completed a six months probationary period as of November 1, 1974,

NOW, THEREFORE, BE IT RESOLVED, That the Superintendent of Highways be and is hereby authorized to increase Eulis Griffin's salary from \$3.35 per hour to \$4.10 per hour, payable bi-weekly, effective November 1, 1974.

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Councilman Young offered the following resolution which was seconded by Town Justice Leonard.

RESOLVED, That the Board of Assessors of the Town of Riverhead and the Town Attorney of the Town of Riverhead are hereby directed to prepare the necessary bid specifications to let a contract for the data processing of the Town's tax rolls, and it is further

RESOLVED, That the Town Clerk be and is hereby designated to open publicly and read aloud on Monday, November 18th, 1974 at 11:00 A. M., at the Town Clerk's Office, Town Hall, 220 Roanoke Avenue, Riverhead, New York, all sealed bids bearing the designation, "Bid for Data Processing."

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Town Justice Leonard offered the following resolution which was seconded by Councilman Young.

BE IT RESOLVED, That the bid of Charles McDonly, 14 Flanders Road, Riverhead, N. Y., for \$500.00, for one 1971 Ambassador 4-door Sedan of the Building Department, be and is hereby accepted.

## RESOLUTION continued:

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Councilman Young offered the following resolution which was seconded by Town Justice Leonard.

WHEREAS, The Superintendent of Highways has employed James Baldelli as Laborer in the Highway Department for a probationary period of six months effective October 15, 1974,

NOW, THEREFORE, BE IT RESOLVED, That James Baldelli be and is hereby employed by the Town of Riverhead as a Laborer in the Highway Department at the rate of \$3.35 per hour, effective October 15, 1974.

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Councilman Menendez offered the following resolution which was seconded by Town Justice Manning.

RESOLVED, That Edward J. Gadzinski, Foreman of the Sanitation Department be compensated at time and one half for overtime worked on the following days:

2/12/74 - Lincoln's Birthday	2/18/74 - Washington's Birthday
3/3/74 - Mike Kreshon - sick	3/9/74 - Ted Krukoski - sick
3/10/74 - Ted Krukoski - sick	4/13/74 - Ted Krukoski - overtime used
4/20/74 - Ted Krukoski - vacation	4/21/74 - Ted Krukoski - vacation
5/27/74 - Memorial Day	6/15/74 - Ted Krukoski - vacation
6/16/74 - Ted Krukoski - vacation	6/22/74 - Ted Krukoski - sick
7/21/74 - Bernie Hettrick - sick	8/11/74 - Ted Krukoski - overtime used
	8/31/74 - Ted Krukoski - vacation,

for a total of \$1,237.50 for 165 hours at \$7.50 per hour.

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Town Justice Manning offered the following resolution which was seconded by Councilman Menendez.

-----	-\$	
In the Matter of the Application of	\$	
Jeanne Merkel and Joseph Merkel for	\$	
a Special Permit Use pursuant to Section	\$	
203 (A) (2) of Zoning Ordinance No. 26 of	\$	
the Town of Riverhead, Suffolk County,	\$	
New York	\$	
-----	-\$	

RESOLUTION GRANTING  
SPECIAL PERMIT USE

WHEREAS, Jeanne Merkel and Joseph Merkel by Petition dated the 17th day of September, 1974, made application for the issuance of a Special Permit Use for the operation of a Day Care Center at 809 and 811 Roanoke Avenue and at an accessory structure at 811 Roanoke Avenue, situate within the Town of Riverhead, and

## RESOLUTION continued:

WHEREAS, the Town Board of the Town of Riverhead pursuant to Article I, Section 102(45) of Zoning Ordinance No. 26 of the Town of Riverhead called a Public Hearing to consider the issuance of the special permit, and

WHEREAS, such hearing was held, pursuant to notice duly given, at a Meeting of the Town Board in the Town Hall, 220 Roanoke Avenue, Riverhead, New York, on Tuesday, October 15th, 1974, at which all persons desiring to be heard in favor of the issuance of said Special Permit Use and those desiring to be heard in opposition thereto were given an opportunity to be heard and thereafter the Public Hearing was closed, and

WHEREAS, the Town Board of the Town of Riverhead, Suffolk County, New York, has caused all matters and things to be done which are required by the Town Law and other statutes made and provided in connection with the issuance of a Special Permit Use for the operation of a Day Care Center, all in accordance with Section 203(A)(2) and Article I, Section 102(45) of the Zoning Ordinance No. 26 of the Town of Riverhead, Suffolk County, New York,

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Riverhead that the Town Board of the Town of Riverhead does hereby grant a Special Permit Use authorizing the operation of a Day Care Center at the real property owned by Jeanne Merkel and Joseph Merkel, being the premises at 809 Roanoke Avenue, 811 Roanoke Avenue, and at the accessory structure at 811 Roanoke Avenue, all situate within the Town of Riverhead, Suffolk County, New York.

BE IT FURTHER RESOLVED, that the Town Clerk be and she hereby is authorized and directed to record the granting of said Special Permit Use in the minutes of the Town Board.

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

Councilman Young offered the following resolution which was seconded by Town Justice Leonard.

WHEREAS, This Town Board having, on the 25th day of October, 1974, commencing at 7:30 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, 1975, and having heard all persons desiring to be heard in the matter and the matter of the Budget of this Town for such fiscal year having been fully discussed and considered, be it

RESOLVED, That this Town Board does and it hereby adopts the following preliminary budget as compiled as the Annual Budget of the Town of Riverhead for the fiscal year beginning on the 1st day of January, 1975, and

FURTHER RESOLVED, That the Town Clerk of this Town shall prepare and certify a copy of said Annual Budget so adopted, and deliver to the Board of Assessors of the Town of Riverhead and to the Supervisor to be presented by him to the Office of the County Legislature, County of Suffolk.

The vote, Councilman Menendez, Yes, Town Justice Manning, Yes, Councilman Young, Yes, Town Justice Leonard, Yes, and Supervisor Leonard, Yes.

The resolution was thereupon declared duly adopted.

( See following pages for Budget in detail)

GENERAL GOVERNMENT SUPPORTLEGISLATIVEA1010.1 - TOWN BOARDA101.1 - Personal Services - Councilmen

Two at \$8,855.00 each \$17,710.00

A1010.4 - CONTRACTUAL EXPENSES

Ordinance Codification 3,500.00

Traveling Expenses 450.00

Advertising: Town Board Notices, 7,000.00

Zoning &amp; Other (Maps) 1,000.00

Surveys and House Numbers 800.00

Litigation, Appraisal &amp; Recording 25,000.00

Xerox, Printing &amp; Supplies 5,000.00

TOTAL TOWN BOARD \$ 60,460.00

JUDICIALA110.1 - TOWN JUSTICES

Two at \$15,525.00 each 31,050.00

A110.1 - Personal Services 22,805.94A110.2 - Equipment 1,000.00A110.4 - Contractual Expenses 3,500.00

Office Expense, Undertaking, Travel \$ 58,355.94

TOTAL TOWN JUSTICE

EXECUTIVEA1220.1 - SUPERVISORA1220.1 - Personal Services 51,021.78A1220.1 - Extension of Taxes 600.00A1220.2 - Equipment 4,000.00A1220.4 - Contractual Expenses 3,000.00

Office, Travel &amp; Undertaking 1,500.00

Printing Annual Report 1,000.00

Town Car Expenses \$ 61,121.78

TOTAL SUPERVISOR

FINANCEA1320.4 - AUDITOR

Accountant 1,125.00 \$ 1,125.00

TOTAL AUDITOR

TAX COLLECTIONA1330.1 - Personal Services 25,002.00A1330.2 - Equipment 1,000.00A1330.4 - Contractual Expenses 5,000.00

Office, Travel, Undertaking \$ 31,002.00

TOTAL TAX COLLECTION

ASSESSMENTA1355.1 - Personal Services 64,379.00A1355.4 - Contractual Expenses 14,400.00

Office, Travel, Undertaking 1,000.00

Board of Assessment Review \$ 79,779.00

TOTAL ASSESSMENT

\$291,843.72

AMOUNTS CARRIED FORWARD

11/6/74

## ANNUAL BUDGET FOR 1975 - continued:

409.

## AMOUNTS CARRIED FORWARD

\$291,843.72

STAFFA1410.1 - TOWN CLERK

Personal Services

\$42,096.68

A1410.4 - Contractual Expenses

Office, Travel, Undertaking

3,500.00

## TOTAL TOWN CLERK

\$ 45,596.68

LAWA1420.1 - Personal Services (Town Attorney)

15,000.00

A1420.4 - Contractual Expenses

Office, Travel, Undertaking

2,000.00

## TOTAL TOWN ATTORNEY

\$ 17,000.00

PERSONNELA1430.4 - Personal Services10,000.00

## TOTAL PERSONNEL

\$ 10,000.00

ELECTIONSA1450.4 - Contractual Expenses500.00

## TOTAL ELECTIONS

\$ 500.00

BOARD OF ETHICSA1470.4 - Contractual Expenses150.00

## TOTAL BOARD OF ETHICS

\$ 150.00

SHARED SERVICESA1620.1 - Personal Services (2 Custodians)

11,708.00

A1620.2 - Equipment & Furniture

3,000.00

A1620.4 - Contractual Expenses

Rental &amp; Rental Adjustment

14,000.00

Repairs, Lights, Heat, Water, Supplies &amp;

Telephone

35,000.00

## TOTAL BUILDINGS

\$ 63,708.00

SPECIAL ITEMSA1910.4 - Insurance, Fire & Liability

50,000.00

Unallocated Insurance (Burglary, Excess

Liability, Boiler, Valuable Papers,

Accident)

13,500.00

A1920.4 - Dues, Municipal Association

400.00

A1930.4 - Judgments & Claims

500.00

A1950.4 - Taxes on Town Property (Sewer)

1,000.00

A1990.4 - Contingent Account10,000.00

## TOTAL SPECIAL ITEMS

\$ 75,400.00

## TOTAL GENERAL GOVERNMENT SUPPORT

\$504,198.40

11/6/74

## ANNUAL BUDGET FOR 1975 - continued:

410.

LAW ENFORCEMENTA3120.1 - Personal Services

Police Personnel

\$680,344.62

Crossing Guards

12,500.00

Clerical

9,375.50

TOTAL PERSONAL SERVICES

702,220.12

A3120.1 - Personnel, Other

70,000.00

A3120.2 - Equipment

24,300.00

A3120.4 - Contractual Expenses

90,650.00

TOTAL LAW ENFORCEMENT

\$887,170.12

BINGOA3120.1 - Personal Services (Bingo Inspector)

2,400.00

A3120.4 - Contractual Expenses

1,400.00

TOTAL BINGO

\$ 3,800.00

TRAFFIC CONTROLA3310.4 - Contractual Expenses

4,000.00

TOTAL TRAFFIC CONTROL

\$ 4,000.00

SAFETY FROM ANIMALSA3510.1 - Personal Services (Dog Warden)

10,000.00

Assistant Dog Warden

7,000.00

A3510.2 - Equipment

2,500.00

A3510.4 - Contractual Expenses

5,000.00

Dog Enumerators' Mileage

150.00

TOTAL SAFETY FROM ANIMALS

\$ 24,650.00

SAFETY INSPECTIONA3620.1 - Personal Services

42,362.00

A3620.2 - Equipment & Furniture

200.00

A3620.4 - Contractual Expenses

3,500.00

Office, Travel, Undertaking

TOTAL SAFETY INSPECTION

\$ 46,062.00

CIVIL DEFENSEA3640.2 - Equipment

250.00

A3640.4 - Contractual Expenses

250.00

TOTAL CIVIL DEFENSE

\$ 500.00

TOTAL PUBLIC SAFETY

\$966,182.12PUBLIC HEALTHREGISTRAR OF VITAL STATISTICSA4020.1 - Personal Services

\$ 600.00

TOTAL REGISTRAR

\$ 600.00

LABORATORYA4025.4 - Contractual Expenses

100.00

TOTAL LABORATORY

\$ 100.00

AMOUNTS CARRIED FORWARD

\$ 700.00

11/6/74

## ANNUAL BUDGET FOR 1975 - continued:

411.

AMOUNTS CARRIED FORWARD		\$ 700.00
<u>PUBLIC HEALTH - continued:</u>		
<u>NARCOTICS GUIDANCE COUNCIL</u>		
A4210.4 - Contractual Expenses	\$ 6,380.00	
TOTAL NARCOTICS CONTROL		\$ 6,380.00
TOTAL PUBLIC HEALTH		\$ 7,080.00

TRANSPORTATION

<u>TRANSPORTATION ADMINISTRATION</u>		
A5010.1 - Personal Services	\$27,200.68	
A5010.4 - Contractual Expenses		
Office Expense, Travel, Undertaking	1,500.00	
TOTAL TRANSPORTATION ADMINISTRATION		\$ 28,700.68
<u>PEDESTRIANS</u>		
A5410.4 - Curbs, Gutters, Sidewalks	15,000.00	
TOTAL PEDESTRIANS		\$ 15,000.00
<u>OFF-STREET PARKING</u>		
A5650.1 - Personal Services	9,768.00	
A5650.2 - Equipment	500.00	
A5650.4 - Contractual Expenses	2,500.00	
TOTAL OFF-STREET PARKING		\$ 12,768.00
TOTAL TRANSPORTATION		\$ 56,468.68

ECONOMIC ASSISTANCE & OPPORTUNITY

<u>ECONOMIC DEVELOPMENT</u>		
A6410.4 - Publicity	\$ 1,000.00	
TOTAL ECONOMIC DEVELOPMENT		\$ 1,000.00
<u>VETERANS SERVICES</u>		
A6510.4 - Veterans Rental of Rooms	600.00	
A6510.4 - Memorial Day Observances	50.00	
TOTAL VETERANS SERVICES		\$ 650.00
TOTAL SOCIAL SERVICES & REAL PROPERTY TAXES		NONE
TOTAL ECONOMIC ASSISTANCE & OPPORTUNITY		\$ 1,650.00

CULTURE & RECREATION

<u>RECREATION ADMINISTRATION</u>		
A7020.1 - Personal Services	\$45,499.00	
A7020.2 - Equipment	3,300.00	
A7020.4 - Contractual Expenses - Service	2,810.00	
Supplies	525.00	
TOTAL RECREATION ADMINISTRATION		\$ 52,134.00
AMOUNTS CARRIED FORWARD		\$ 52,134.00

11/6/74

## ANNUAL BUDGET FOR 1975 - continued:

412.

## AMOUNTS CARRIED FORWARD

\$ 52,134.00

CULTURE & RECREATION - continued:PARKS

<u>A7110.1 - Personal Services</u>	\$31,736.00	
<u>A7110.2 - Equipment</u>	2,000.00	
<u>A7110.4 - Contractual Expenses - Service</u>	11,000.00	
Supplies	2,000.00	
Landscaping	1,500.00	
Capital Improvements	25,000.00	
<u>TOTAL PARKS</u>		\$ 73,236.00

PLAYGROUNDS & RECREATION CENTERS

<u>A7140.1 - Personal Services</u>		
Playground Directors	5,000.00	
Specialists & Instructors	3,500.00	
<u>A7140.2 - Equipment</u>	210.00	
<u>A7140.4 - Contractual Expenses</u>	11,850.00	
<u>TOTAL PLAYGROUNDS &amp; RECREATION CENTERS</u>		\$ 20,560.00

BEACHES

<u>A7180.1 - Personal Services</u>		
Lifeguards	17,500.00	
Beach Attendants	7,000.00	
Bath House Attendants & Sailing Instructor	2,000.00	
<u>A7180.2 - Equipment</u>	2,000.00	
<u>A7180.4 - Contractual Expenses</u>	7,500.00	
<u>A7180.4 - Capital Improvements</u>	8,000.00	
<u>TOTAL BEACHES</u>		\$ 44,000.00

MARINA & DOCKS

<u>A7230.2 - Equipment</u>	1,000.00	
<u>A7230.4 - Contractual Expenses</u>	2,000.00	
<u>TOTAL MARINA &amp; DOCKS</u>		\$ 3,000.00

YOUTH PROGRAMS

<u>A7310.1 - Personal Services</u>	10,160.00	
<u>A7310.2 - Equipment</u>	500.00	
<u>A7310.4 - Contractual Expenses</u>	2,710.00	
<u>TOTAL YOUTH PROGRAMS</u>		\$ 13,370.00

HISTORIAN

<u>A7510.1 - Personal Services</u>	1,000.00	
<u>A7510.4 - Contractual Expenses</u>		
Office, Travel, Undertaking	500.00	
<u>A7510.4 - Suffolk County Historical Society</u>	300.00	
<u>TOTAL HISTORIAN</u>		\$ 1,800.00

A7550.4 - CELEBRATIONS

<u>A7550.4 - CELEBRATIONS</u>	300.00	
<u>TOTAL CELEBRATIONS</u>		\$ 300.00

## AMOUNTS CARRIED FORWARD

\$208,400.00

11/6/74

## ANNUAL BUDGET FOR 1975 - continued:

413.

AMOUNTS CARRIED FORWARD		\$208,400.00
<u>CULTURE &amp; RECREATION - continued:</u>		
<u>ADULT ACTIVITIES</u>		
A7610.1 - Personal Services	\$15,860.00	
A7610.2 - Equipment	500.00	
A7610.4 - Contractual Expenses	<u>3,525.00</u>	
TOTAL ADULT ACTIVITIES		\$ 19,885.00
TOTAL CULTURE & RECREATION		<u>\$228,285.00</u>

HOME & COMMUNITY SERVICE

<u>ZONING BOARD OF APPEALS</u>		
A8010.1 - Personal Services	\$ 8,182.00	
A8010.4 - Consultant	500.00	
A8010.2 - Equipment	250.00	
A8010.4 - Contractual Expenses		
Office, Travel, Undertaking	<u>1,300.00</u>	
TOTAL ZONING BOARD OF APPEALS		\$ 10,232.00

<u>PLANNING</u>		
A8020.1 - Personal Services	9,248.00	
A8020.4 - Consultant	6,250.00	
A8020.4 - Contractual Expenses		
Office, Travel, Undertaking	<u>2,000.00</u>	
TOTAL PLANNING		\$ 17,498.00

<u>SANITATION (SANITARY LANDFILL)</u>		
A8160.1 - Personal Services	65,234.00	
A8160.4 - Contractual Expenses	<u>20,000.00</u>	
TOTAL SANITATION		\$ 85,234.00

<u>COMMUNITY ENVIRONMENT</u>		
<u>DRAINAGE</u>		
A8540.4 - Contractual Expenses	10,000.00	
<u>SHADE TREES</u>		
A8560.4 - Contractual Expenses	<u>10,000.00</u>	
TOTAL COMMUNITY ENVIRONMENT		\$ 20,000.00

<u>NATURAL RESOURCES</u>		
A8745.4 - Flood & Erosion	<u>7,000.00</u>	
TOTAL NATURAL RESOURCES		\$ 7,000.00

<u>CONSERVATION</u>		
A8730.4 - Contractual Expenses	75.00	
Dues N.Y.S. Association	200.00	
Travel Expenses	<u>500.00</u>	
Office, Maps, Undertaking		\$ 775.00
TOTAL CONSERVATION		

<u>SPECIAL SERVICES</u>		
A8810.4 - Peconic River Buoy Lights	<u>5,000.00</u>	
TOTAL SPECIAL SERVICES		\$ 5,000.00
		<u>\$145,739.00</u>

TOTAL HOME &amp; COMMUNITY SERVICE

11/6/74

ANNUAL BUDGET FOR 1975 - continued:

414.

UNDISTRIBUTEDEMPLOYEE BENEFITS

A9010.8 - New York State Retirement	\$ 61,000.00	
A9015.8 - New York Police Retirement	214,000.00	
A9030.8 - Social Security	70,000.00	
A9040.8 - Workmen's Compensation	20,000.00	
A9045.8 - Life Insurance (Death Benefit)	8,000.00	
A9060.8 - Health Insurance	45,000.00	
TOTAL EMPLOYEE BENEFITS		\$418,000.00

DEBT SERVICE - PRINCIPALSERIAL BONDS

A9710.6 - Park Acquisition	5,000.00	
TOTAL SERIAL BONDS - PRINCIPAL		\$ 5,000.00

BOND ANTICIPATION NOTES

A9730.6 - Drainage Project No. 24	5,000.00	
TOTAL BOND ANTICIPATION NOTES - PRINCIPAL		\$ 5,000.00

BUDGET NOTES

A9750.6 - Highway Garage Heating	12,640.00	
TOTAL BUDGET NOTES - PRINCIPAL		\$ 12,640.00

TOTAL DEBT SERVICE - PRINCIPAL		\$ 22,640.00
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DEBT SERVICE - INTERESTSERIAL BONDS

A9710.7 - Park Acquisition	2,161.25	
TOTAL SERIAL BONDS - INTEREST		\$ 2,161.25

BOND ANTICIPATION NOTES

A9730.7 - Drainage Project No. 34	1,260.00	
TOTAL BOND ANTICIPATION NOTE - INTEREST		\$ 1,260.00

BUDGET NOTES

A9750.7 - Highway Garage Heating	630.74	
TOTAL BUDGET NOTES - INTEREST		\$ 630.74

TOTAL DEBT SERVICE - INTEREST		\$ 4,051.99
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TOTAL UNDISTRIBUTED\$444,691.99NON-BUDGETARYTOWN HIGHWAY GARAGE

A9710.6 - Redemption of Bond	\$ 7,000.00	
A9710.7 - Interest on Bond	487.50	
TOTAL APPROPRIATIONS	7,487.50	

LESS REVENUES

A2401 - Interest on Investments	327.50	
A0599 - Appropriated Fund Balance	160.00	
TOTAL TAXES TO BE RAISED		\$ 7,000.00

TOTAL GENERAL FUND APPROPRIATIONS		\$2,361,295.19
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AMOUNTS CARRIED FORWARD		\$2,361,295.19
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11/6/74

ANNUAL BUDGET FOR 1975 - continued:

415.

AMOUNTS CARRIED FORWARD

\$2,361,295.19

SUMMARY - GENERAL FUND

A1999 - General Government Support	\$ 504,198.40
A3999 - Public Safety	966,182.12
A4999 - Health	7,080.00
A5999 - Transportation	56,468.68
A6999 - Economic Opportunity	1,650.00
A7999 - Culture & Recreation	228,285.00
A8999 - Home & Community Services	145,739.00
A9999 - Undistributed	444,691.99
A9710 - Non-Budgetary	7,000.00
TOTAL GENERAL FUND	\$2,361,295.19

NON-BUDGETARY (NO TAXES)AMBULANCE FUND

A4540.2 - Equipment	\$2,000.00
A4540.4 - Contractual Expenses	2,000.00
TOTAL APPROPRIATIONS	\$4,000.00

LESS REVENUES

A2401 - Interest on Investments	\$ 250.00
A2705 - Gifts & Donations	150.00
A0599 - Appropriated Fund Balance	3,600.00
TOTAL REVENUES	\$4,000.00
TOTAL TAXES	NONE

PARKING METER FUND

A3320.4 - Contractual Expenses	\$6,405.00
Meter parts, Scooter Expense	1,695.00
Repayment to General Town	\$8,100.00
TOTAL APPROPRIATIONS	

LESS REVENUES

A2401 - Interest on Investments	\$ 100.00
A1740 - Meter Collections	8,000.00
TOTAL REVENUES	\$8,100.00
TOTAL TAXES	NONE

\$2,361,295.19

AMOUNTS CARRIED FORWARD

11/6/74

## ANNUAL BUDGET FOR 1975 - continued:

416.

AMOUNTS CARRIED FORWARD

\$2,361,295.19

ESTIMATED REVENUES

A1090 - Interest & Penalties on Taxes	\$ 7,000.00
A1255 - Town Clerk Fees	3,550.00
A2001 & A2012 - Recreation Charges	14,000.00
A2025 - Beach Fees	9,000.00
A2040 - Marina Revenue	400.00
A2110 - Zoning Fees - Board of Appeals	4,700.00
A2115 - Planning Board Fees	1,500.00
A2401 - Interest on Investments	30,000.00
A2412 - Rental of Property	50.00
A2540 - Bingo License	3,250.00
A2540 - Bingo Fees	4,500.00
A2544 - Dog License Fund Apportionment	4,200.00
A2555 - Building & Alteration Permits	25,000.00
A2590 - Town Clerk Permits	7,190.00
A2610 - Fines & Fees - Town Justice	30,000.00
A2620 - Forfeiture of Deposit	100.00
A2655 - Unclassified Revenue - Town Clerk	2,925.00
A2770 - Unclassified Revenue - Supervisor	5,534.29
A2770 - Curbs, Gutters, Sidewalks	3,000.00
A0599 - Appropriated Fund Balance	<u>100,000.00</u>
TOTAL DEPARTMENT SOURCES	\$255,899.29

STATE AID

A3001 - Per Capita Tax	\$170,000.00
A3005 - Mortgage Tax	115,000.00
A3007 - Railroad Tax Revenue Loss	2,500.00
A3315 - Navigation Law Enforcement	200.00
A3484 - Narcotics Guidance Council	2,000.00
A3803 - Programs for Aging	841.50
A3820 - Youth Programs	<u>2,854.40</u>
TOTAL STATE AID	\$293,395.90

\$ 549,295.19

TOTAL ESTIMATED REVENUES

\$ 1,812,000.00

TOTAL TAXES TO BE RAISED FOR GENERAL FUND

TRUST & AGENCYFIRE DISTRICTS:

T-75 - Riverhead Fire District	\$191,515.46
T-76 - Jamesport Fire District	37,041.85
T-77 - Wading River Fire District	65,794.78
T-78 - Manorville Fire District	<u>15,161.56</u>
TOTAL FIRE DISTRICTS	\$309,513.65

\$ 309,513.65

11/6/74

## ANNUAL BUDGET FOR 1975 - continued:

417.

HIGHWAY DEPARTMENT

<u>DR - GENERAL REPAIRS (ITEM #1)</u>		
DR5110.1 - Personal Services (Salaries)	\$369,000.00	
DR5110.4 - Contractual Expenses	137,000.00	
<u>EMPLOYEE BENEFITS</u>		
DR9010.8 - State Retirement	38,000.00	
DR9030.8 - Social Security	19,000.00	
DR9040.8 - Workmen's Compensation	7,000.00	
DR9045.8 - Life Insurance	2,000.00	
DR9060.8 - Health Insurance	15,000.00	
TOTAL (ITEM #1) APPROPRIATIONS		\$587,000.00
<u>ESTIMATED REVENUES</u>		
DR2401 - Interest Earnings	\$ 6,000.00	
DR2300 - Service Other Governments	1,000.00	
DR2810 - Service Other Departments	5,000.00	
DR2680 - Insurance Recoveries	500.00	
DR3501 - STATE AID - Traffic & Transportation	11,241.00	
DR0599 - Appropriated Fund Balance (Cur. Surp.)	15,000.00	
DR3507 - STATE AID - Mileage & Valuation	9,000.00	
TOTAL ESTIMATED REVENUES		\$ 47,741.00
TOTAL TAXES (ITEM #1)		\$539,259.00
<u>DB - BRIDGES (ITEM #2)</u>		
DB5120.4 - Contractual Expenses	\$ 1,000.00	
TOTAL APPROPRIATIONS (ITEM #2)	\$ 1,000.00	
<u>ESTIMATED REVENUES</u>		
DB0599 - Appropriated Fund Balance	\$ 1,000.00	NONE
TOTAL TAXES (ITEM #2)		
<u>DM - MACHINERY (ITEM #3)</u>		
DM5130.1 - Personal Services (Salaries)	\$11,935.00	
DM5130.2 - Purchase of Equipment	50,000.00	
DM5130.4 - Repairs of Equipment (Contractual)	50,000.00	
<u>EMPLOYEE BENEFITS</u>		
DM9010.8 - State Retirement	2,500.00	
DM9030.8 - Social Security	800.00	
DM9040.8 - Workmen's Compensation	400.00	
DM9045.8 - Life Insurance	100.00	
DM9060.8 - Health Insurance	600.00	
TOTAL APPROPRIATIONS (ITEM #3)		\$116,335.00
<u>ESTIMATED REVENUES</u>		
DM2401 - Interest on Investments	1,000.00	
DM2300 - Service Other Governments	1,000.00	
DM2810 - Service Other Departments	2,000.00	
DM0599 - Appropriated Fund Balance (Surp.)	500.00	
TOTAL ESTIMATED REVENUES		\$ 4,500.00
TOTAL TAXES (ITEM #3)		\$111,835.00

11/6/74

## ANNUAL BUDGET FOR 1975 - continued:

418.

HIGHWAY DEPARTMENT - continued:DS - SNOW & MISCELLANEOUS (ITEM #4)

DS5142.1 - Personal Services (Salaries)	\$ 2,200.00	
Snow Removal		40,000.00
DS5140.4 - Miscellaneous Contractual Expenses	6,000.00	

EMPLOYEE BENEFITS

DS9010.8 - State Retirement	6,000.00	
DS9030.8 - Social Security	3,000.00	
DS9040.8 - Workmen's Compensation	500.00	
DS9750.6 - Snow Budget Notes	55,000.00	
DS9750.7 - Interest on Budget Notes	3,139.00	

TOTAL APPROPRIATIONS (ITEM #4)

\$109,839.00

ESTIMATED REVENUES

DS2300 - Service Other Governments	\$ 4,000.00	
DS2401 - Interest on Investments	1,000.00	
DS2810 - Service Other Departments	500.00	
DS0599 - Appropriated Fund Balance	500.00	

TOTAL ESTIMATED REVENUES

\$ 6,000.00

TOTAL TAXES (ITEM #4)

\$103,839.00

HIGHWAY DEPARTMENT SUMMARY

DR - General Repairs (Item #1)	\$539,259.00
DB - Bridges (Item #2)	NONE
DM - Machinery (Item #3)	111,835.00
DS - Snow & Miscellaneous (#4)	103,839.00
TOTAL HIGHWAY DEPARTMENT	\$754,933.00

1975 BUDGET SUMMARYAPPROPRIATIONS SUMMARY

General Government Support	\$504,198.40
Public Safety	966,182.12
Health	7,080.00
Transportation	56,468.68
Economic Opportunity	1,650.00
Culture & Recreation	228,285.00
Home & Community Services	145,739.00
Undistributed	444,691.99
TOTAL APPROPRIATIONS	\$2,354,295.19
Less Revenues	549,295.19
TOTAL TAXES RAISED FOR GENERAL TOWN	\$1,805,000.00
Social Services (Welfare)	NONE
Ambulance Fund	NONE
Parking Meter Fund	NONE
Town Highway Garage Fund	7,000.00
TOTAL TAXES RAISED FOR GENERAL TOWN	\$1,812,000.00
Highway Department	754,933.00
Trust & Agency (Fire Districts)	309,513.65
GRAND TOTAL	\$2,876,446.56

11/6/74

ANNUAL BUDGET FOR 1975 - continued:

419.

WATER DISTRICT APPROPRIATIONS  
RIVERHEAD WATER DISTRICT

SUMMARY

<u>MAINTENANCE</u>		
SW8310 - Administration	\$96,976.00	
SW8320 - Source of Supply, Power & Pump	78,200.00	
SW9000 - Employee Benefits	22,900.00	
SW9700 - Debt Service	<u>3,904.76</u>	
TOTAL MAINTENANCE APPROPRIATIONS		<u>\$201,980.76</u>
<u>WATER DISTRICT ESTIMATED REVENUES</u>		
<u>TOTAL BOND INDEBTEDNESS</u>		
SW9710 - Serial Bond Indebtedness	\$65,376.24	
SW9730 - Bond Anticipation Notes	<u>24,154.42</u>	
TOTAL WATER DISTRICT BUDGET		<u>\$ 89,530.66</u>
<u>WATER ARREARS</u>		
* * * * *		
\$ 238.45		

ITEMIZED BUDGET

<u>ADMINISTRATION</u>		
SW8210.1 - Personal Services	\$92,076.00	
SW8310.2 - Office Equipment	1,500.00	
SW8310.4 - Office Expenses	<u>3,400.00</u>	
TOTAL ADMINISTRATION		<u>\$ 96,976.00</u>
<u>SOURCE OF SUPPLY, POWER &amp; PUMPING</u>		
SW8320.2 - Equipment	<u>6,500.00</u>	\$ 6,500.00
<u>CONTRACTUAL EXPENSES</u>		
SW8320.4 - Liability Insurance	7,500.00	
SW8320.4 - Power, Light & Fuel	30,000.00	
SW8320.4 - Purchase & Install of Meters	13,000.00	
SW8320.4 - Repairs	5,000.00	
SW8320.4 - Plant Supplies	1,700.00	
SW8320.4 - Chemicals	5,000.00	
SW8320.4 - Motor Equipment Expenses	2,500.00	
SW8320.4 - Miscellaneous	<u>7,000.00</u>	
TOTAL CONTRACTUAL EXPENSES		<u>\$ 71,700.00</u>
TOTAL SOURCE OF SUPPLY, POWER & PUMPING		<u>\$ 78,200.00</u>
<u>EMPLOYEE BENEFITS</u>		
SW9010.8 - State Retirement	12,000.00	
SW9030.8 - Social Security	5,000.00	
SW9040.8 - Workmen's Compensation	1,200.00	
SW9045.8 - Life Insurance (Death Benefit)	700.00	
SW9060.8 - Health Insurance	<u>4,000.00</u>	
TOTAL EMPLOYEE BENEFITS		<u>\$ 22,900.00</u>
AMOUNTS CARRIED FORWARD		
		\$198,076.00

11/6/74

## ANNUAL BUDGET FOR 1975 - continued:

420.

AMOUNTS CARRIED FORWARD

\$198,076.00

## WATER DISTRICT BUDGET - continued:

DEBT SERVICE

SW9710.6 - Serial Bonds - Wells & Equipment	\$2,082.40	
SW9710.7 - Interest on above	165.80	
SW9710.6 - Serial Bonds - Trunk Mains & Iron	1,534.40	
SW9710.7 - Interest on above	122.16	
TOTAL DEBT SERVICE		\$ 3,904.76
TOTAL WATER DISTRICT MAINTENANCE		<u>\$201,980.76</u>

ESTIMATED REVENUES

SW2140 - Metered Sales	\$162,520.00	
SW2142 - Unmetered Sales	19,890.00	
SW2144 - Water Connection Charges	3,500.00	
SW2401 - Interest Earnings	10,000.00	
SW2650 - Sale of Excess Material	- - - -	
SW2690 - Other Compensation for Loss	1,490.00	
SW0599 - Appropriated Fund Balance (Unexpended)	4,580.76	
TOTAL ESTIMATED REVENUES	\$201,980.76	<u>\$201,980.76</u>
TOTAL TAXES - WATER DISTRICT MAINTENANCE		NONE

SW - WATER DISTRICT INDEBTEDNESSSERIAL BONDS - BOND INDEBTEDNESSEXTENSION NO. 2

SW9710.6 - Serial Bonds	\$ 860.00	
SW9710.7 - Interest	22.36	
TOTAL		\$ 882.36

EXTENSION NO. 4

SW9710.6 - Serial Bonds	1,140.00	
SW9710.7 - Interest	29.64	
TOTAL		\$ 1,169.64

EXTENSION NO. 5

SW9710.6 - Serial Bonds	3,150.40	
SW9710.7 - Interest	251.24	
TOTAL		\$ 3,401.64

EXTENSION NO. 7

SW9710.6 - Serial Bonds	986.40	
SW9710.7 - Interest	78.54	
TOTAL		\$ 1,064.94

EXTENSION NO. 8

SW9710.6 - Serial Bonds	246.40	
SW9710.7 - Interest	19.76	
TOTAL		\$ 266.16

\$ 6,784.74

AMOUNTS CARRIED FORWARD

11/6/74

## ANNUAL BUDGET FOR 1975 - continued:

421.

AMOUNTS CARRIED FORWARD  
 WATER DISTRICT BUDGET - continued:  
 BOND INDEBTEDNESS - continued:

\$ 6,784.74

TRUNK MAIN PROJECT

SW9710.6 - Serial Bonds

\$4,000.00

SW9710.7 - Interest

1,805.00

LESS BALANCE IN ACCOUNT

(-) 38.75

\$ 5,766.25

TOTAL

EXTENSION NO. 3-C

SW9710.6 - Serial Bonds

450.00

SW9710.7 - Interest

181.68

LESS BALANCE IN ACCOUNT

(-) 39.25

\$ 592.43

TOTAL

EXTENSION NO. 3-F

SW9710.6 - Serial Bonds

200.00

SW9710.7 - Interest

33.25

LESS BALANCE IN ACCOUNT

(-) 39.25

\$ 194.00

TOTAL

EXTENSION NO. 10

SW9710.6 - Serial Bonds

4,250.00

SW9710.7 - Interest

1,454.68

LESS BALANCE IN ACCOUNT

(-) 39.25

\$ 5,665.43

TOTAL

EXTENSION NO. 11

SW9710.6 - Serial Bonds

2,450.00

SW9710.7 - Interest

891.82

LESS BALANCE IN ACCOUNT

(-) 39.25

\$ 3,302.57

TOTAL

EXTENSION NO. 11-B

SW9710.6 - Serial Bonds

1,200.00

SW9710.7 - Interest

294.50

LESS BALANCE IN ACCOUNT

(-) 39.25

\$ 1,455.25

TOTAL

EXTENSION NO. 10-A

SW9710.6 - Serial Bonds

750.00

SW9710.7 - Interest

89.07

LESS BALANCE IN ACCOUNT

(-) 39.25

\$ 799.82

TOTAL

EXTENSION NO. 3-D

SW9710.6 - Serial Bonds

800.00

SW9710.7 - Interest

560.50

LESS BALANCE IN ACCOUNT

(-) 39.25

\$ 1,321.25

TOTAL

INCREASE & IMPROVEMENT OF FACILITIES

SW9710.6 - Serial Bonds

3,000.00

SW9710.7 - Interest

1,187.50

TOTAL

\$ 4,187.50

\$ 30,069.24

AMOUNTS CARRIED FORWARD

11/6/74

422.

## ANNUAL BUDGET FOR 1975 - continued:

AMOUNTS CARRIED FORWARD		\$ 30,069.24
<u>INCREASE &amp; IMPROVEMENT OF FACILITIES</u>		
SW9710.6 - Serial Bonds	\$20,100.00	
SW9710.7 - Interest	<u>11,276.50</u>	\$ 31,376.50
TOTAL		
SW9710.6 - Serial Bonds	2,800.00	
SW9710.7 - Interest	<u>1,130.50</u>	\$ 3,930.50
TOTAL		<u>\$ 65,376.24</u>
TOTAL BOND INDEBTEDNESS		

BOND ANTICIPATION NOTES

<u>EXTENSION NO. 11-C</u>		
SW9730.6 - Principal	\$ 1,200.00	
SW9730.7 - Interest on \$4100 BAN	144.42	
SW9730.7 - Bonding Attorney Costs	<u>135.00</u>	\$ 1,479.42
TOTAL		

<u>EXTENSION NO. 11-F</u>		
SW9730.6 - Principal	1,500.00	
SW9730.7 - Interest on \$50,000 BAN	3,000.00	
SW9730.7 - Bonding Attorney Costs	<u>150.00</u>	\$ 4,650.00
TOTAL		

<u>INCREASE &amp; IMPROVEMENT OF FACILITIES</u>		
SW9730.6 - Principal	5,000.00	
SW9730.7 - Interest on \$40,000 BAN	2,400.00	
SW9730.7 - Bonding Attorney Costs	150.00	
LESS BALANCE IN ACCOUNT	(-) <u>2,550.00</u>	\$ 5,000.00
TOTAL		

SW9730.6 - Principal	5,000.00	
SW9730.7 - Interest on \$15,000 BAN	499.00	
LESS BALANCE IN ACCOUNT	(-) <u>2,499.00</u>	\$ 3,000.00
TOTAL		

SW9730.6 - Principal	5,000.00	
SW9730.7 - Interest on \$25,000 BAN	1,196.00	
LESS BALANCE IN ACCOUNT	(-) <u>2,196.00</u>	\$ 4,000.00
TOTAL		

SW9730.6 - Principal	5,000.00	
SW9730.7 - Interest on \$130,000 BAN	8,525.00	
LESS BALANCE IN ACCOUNT	(-) <u>7,675.00</u>	\$ 6,025.00
TOTAL		<u>\$ 24,154.42</u>

## TOTAL BOND ANTICIPATION NOTES

TOTAL DEBT SERVICE - WATER DISTRICT		\$ 89,530.66
*****		
SM - OMITTED ASSESSMENTS		<u>\$ 1,754.90</u>

11/6/74

423.

ANNUAL BUDGET FOR 1975 - continued:

SEWER DISTRICT APPROPRIATIONS  
RIVERHEAD SEWER DISTRICT  
SUMMARY

MAINTENANCE

SS8110 - Administration	\$87,693.93	
SS8120 - Sewage Collecting System	1,500.00	
SS8130 - Sewage Treatment & Disposal	40,587.75	
SS9000 - Employee Benefits	<u>18,900.00</u>	
TOTAL MAINTENANCE APPROPRIATIONS		\$148,681.68
SEWER DISTRICT ESTIMATED REVENUES		<u>\$ 44,100.00</u>
TAXES COLLECTED AGAINST SEWER RENTS		<u>\$104,581.68</u>
REPLACEMENTS & IMPROVEMENTS	\$10,044.66	
<u>SEWER INDEBTEDNESS</u>		
SS9700 - Serial Bonds	15,033.84	
SS9700 - Bond Anticipation Notes	<u>28,014.00</u>	
TOTAL SEWER DISTRICT BUDGET		<u>\$157,674.18</u>

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ITEMIZED BUDGETADMINISTRATION

SS8110.1 - Personal Services	\$87,493.93	
SS8110.4 - Contractual Expenses (Office)	<u>200.00</u>	
TOTAL ADMINISTRATION		<u>\$ 87,693.93</u>

SEWAGE COLLECTION SYSTEM

SS8120.1 - Preparation of Assessment Roll	<u>1,500.00</u>	
TOTAL SEWAGE COLLECTING SYSTEM		\$ 1,500.00

SEWAGE TREATMENT & DISPOSAL

SS8130.2 - Equipment (Truck & Car)	<u>1,500.00</u>	\$ 1,500.00
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CONTRACTUAL EXPENSES

SS8130.4 - Engineering	800.00	
SS8130.4 - Liability Insurance	4,000.00	
SS8130.4 - Chlorine & Chemical	5,000.00	
SS8130.4 - Laboratory Analysis	5,000.00	
SS8130.4 - Plant Supplies	1,700.00	
SS8130.4 - Water - Station & Plant	300.00	
SS8130.4 - Plant Electricity & Gas	12,000.00	
SS8130.4 - Station Electricity	6,000.00	
SS8130.4 - Miscellaneous	<u>4,287.75</u>	
TOTAL CONTRACTUAL EXPENSES		\$ 39,087.75
TOTAL SEWAGE TREATMENT & DISPOSAL		<u>\$ 40,587.75</u>

EMPLOYEE BENEFITS

SS9010.8 - State Retirement	10,000.00	
SS9030.8 - Social Security	4,000.00	
SS9040.8 - Workmen's Compensation	1,000.00	
SS9045.8 - Life Insurance (Death Benefit)	400.00	
SS9060.8 - Health Insurance	<u>3,500.00</u>	
TOTAL EMPLOYEE BENEFITS		<u>\$ 18,900.00</u>
TOTAL APPROPRIATIONS		<u>\$148,681.68</u>
AMOUNTS CARRIED FORWARD		\$148,681.68

11/6/74

424.

## ANNUAL BUDGET FOR 1975 - continued:

## AMOUNTS CARRIED FORWARD

\$148,681.68

## SEWER DISTRICT BUDGET - continued:

	<u>ESTIMATED</u>	<u>REVENUES</u>	
SS2120 - Sewer Rents (S.C. Jail)	\$30,000.00		
SS2122 - Sewer Charges	100.00		
SS2401 - Interest on Investments	3,000.00		
SS3901 - State Aid	9,000.00		
SS0599 - Appropriated Fund Balance	2,000.00		
TOTAL ESTIMATED REVENUES	\$44,100.00		\$ 44,100.00
TOTAL TAXES TO BE COLLECTED AGAINST SEWER RENTS			<u>\$104,581.68</u>

## REPLACEMENTS &amp; IMPROVEMENTS

SS8130.4 - Items for Permanent Equipment, Hookup & Replacements	\$10,044.66	\$ 10,044.66
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SS - SEWER DISTRICT INDEBTEDNESSSERIAL BONDS - BOND INDEBTEDNESSLATERAL EXTENSION NO. 6

SS9710.6 - Serial Bonds	\$ 910.00	
SS9710.7 - Interest	22.75	
TOTAL		\$ 932.75

LATERAL EXTENSION NO. 7

SS9710.6 - Serial Bonds	90.00	
SS9710.7 - Interest	2.25	
TOTAL		\$ 92.25

LATERAL EXTENSION NO. 8

SS9710.6 - Serial Bonds	200.00	
SS9710.7 - Interest	4.75	
LESS BALANCE IN ACCOUNT	(-) 80.95	
TOTAL		\$ 123.80

EXTENSION AREA NO. 1

SS9710.6 - Serial Bonds	1,300.00	
SS9710.7 - Interest	30.87	
LESS BALANCE IN ACCOUNT	(-) 97.64	
TOTAL		\$ 1,233.23

IMPROVEMENT DISTRICT NO. 1

SS9710.6 - Serial Bonds	9,500.00	
SS9710.7 - Interest	225.63	
LESS BALANCE IN ACCOUNT	(-) 3,085.07	
TOTAL		\$ 6,640.56

MODIFICATION OF TREATMENT PLANT

SS9710.6 - Serial Bonds	5,000.00	
SS9710.7 - Interest	1,021.25	
LESS BALANCE IN ACCOUNT	(-) 10.00	
TOTAL		\$ 6,011.25
TOTAL SERIAL BONDS		<u>\$ 15,033.84</u>

## AMOUNTS CARRIED FORWARD

11/6/74

425.

## ANNUAL BUDGET FOR 1975 - continued:

AMOUNTS CARRIED FORWARD

\$ 15,033.84

BOND ANTICIPATION NOTESPECONIC AVENUE

SS9730.6 - Principal	\$ 700.00	
SS9730.7 - Interest	268.24	
LESS BALANCE IN FUND	(-) 208.24	
TOTAL		\$ 760.00

JAMES AVENUE

SS9730.6 - Principal	500.00	
SS9730.7 - Interest	194.25	
LESS BALANCE IN ACCOUNT	(-) 344.25	
TOTAL		\$ 350.00

MIDDLE ROAD PUMP STATION

SS9730.6 - Principal	7,000.00	
SS9730.7 - Interest & Bonding Attorney	11,270.00	
TOTAL		\$ 18,270.00

INCREASE & IMPROVEMENT OF FACILITIES

SS9730.6 - Principal	4,000.00	
SS9730.7 - Interest & Bonding Attorney	4,634.00	
TOTAL		\$ 8,634.00

TOTAL BOND ANTICIPATION NOTES

\$ 28,014.00

TOTAL DEBT SERVICE - SEWER DISTRICT

\$ 43,047.84

TOTAL SEWER DISTRICT BUDGET

\$157,674.18

IMPROVEMENT DISTRICTSHEROD POINT ROAD IMPROVEMENT

SM9710.6 - Principal	\$ 3,000.00	
SM9710.7 - Interest	261.25	
TOTAL TAXES		\$ 3,261.25

NORTHVILLE HOMES IMPROVEMENT

SM9710.6 - Principal	2,500.00	
SM9710.7 - Interest	2,117.00	
LESS REVENUES	(-) 617.00	
TOTAL TAXES		\$ 4,000.00

TERMINAL PARK

SM9710.6 - Principal	2,000.00	
SM9710.7 - Interest	285.00	
TOTAL TAXES		\$ 2,285.00
TOTAL IMPROVEMENT DISTRICTS		\$ 9,546.25

AMOUNTS CARRIED FORWARD

\$ 9,546.25

11/6/74

426.

## ANNUAL BUDGET FOR 1975 - continued:

AMOUNTS CARRIED FORWARD		\$ 9,546.25
	<u>SPECIAL DISTRICTS</u>	
<u>LIGHTING DISTRICT</u>		
SL5182.4 - Contractual Expenses	\$110,000.00	
<u>LESS REVENUES</u>		
Railroad Tax Loss	(-) \$ 110.00	
Interest on Investments	(-) 2,490.00	
Appropriated Fund Balance	(-) 20,400.00	
TOTAL REVENUES	\$ 23,000.00	
TOTAL REAL PROPERTY TAXES		\$ 87,000.00
<u>PUBLIC PARKING DISTRICT NO. 1</u>		
ST5650.4 - Contractual Expenses	\$ 7,000.00	
ST9710.6 - Serial Bond - Principal	34,000.00	
ST9710.7 - Interest	21,517.50	
TOTAL APPROPRIATIONS	62,517.50	\$ 62,517.50
<u>LESS REVENUES</u>		
ST2401 - Interest on Investments	(-) \$ 1,200.00	
ST0599 - Appropriated Fund Balance	(-) 10,317.50	
TOTAL ESTIMATED REVENUES	\$ 11,517.50	
TOTAL REAL PROPERTY TAXES		\$ 51,000.00
<u>FIRE PROTECTION DISTRICTS</u>		
<u>AQUEBOGUE</u>		
SF3410.4 - Contractual Expenses	\$ 6,950.00	
PLUS Excess	45.65	
TOTAL	\$ 6,995.65	
LESS Railroad Tax Revenue	14.00	
TOTAL TAXES	\$ 6,981.65	\$ 6,981.65
<u>ROANOKE</u>		
SF3410.4 - Contractual Expenses	\$ 4,750.00	
PLUS Excess	9.04	
TOTAL TAXES	\$ 4,759.04	\$ 4,759.04
<u>CALVERTON</u>		
SF3410.4 - Contractual Expenses	\$ 5,300.00	
PLUS Excess	11.91	
TOTAL	\$ 5,311.91	
LESS Railroad Tax Revenue	22.40	
TOTAL TAXES	\$ 5,289.51	\$ 5,289.51
TOTAL FIRE PROTECTION DISTRICTS		<u>\$ 17,030.20</u>
<u>SCHOOL DISTRICTS FUND</u>		
T-75 - Wading River-Shoreham No. 1	\$ 733,873.00	
T-75 - Central School District No. 2	5,717,453.52	
T-75 - Laurel School District	54,336.00	
T-75 - West Manor - Manorville	327.00	
TOTAL TAXES - SCHOOL DISTRICTS	\$6,505,989.52	\$6,505,989.52
TOTAL BUDGET FOR THE YEAR 1975		\$9,796,210.81

11/6/74

427.

## ANNUAL BUDGET FOR 1975 - continued:

SUMMARY - ANNUAL BUDGET - 1975

GENERAL TOWN	\$1,812,000.00
HIGHWAY FUNDS	754,933.00
TRUST AND AGENCY	309,513.65
TOTAL GENERAL FUND	<u>\$2,876,446.65</u>
<u>SPECIAL DISTRICTS</u>	
WATER DISTRICT	\$ 89,530.66
WATER RENTS UNPAID	238.45
OMITTED ASSESSMENTS	1,754.90
SEWER DISTRICT	157,674.18
ROAD IMPROVEMENT DISTRICTS	9,546.25
LIGHTING DISTRICT	87,000.00
PUBLIC PARKING DISTRICT NO. 1	51,000.00
FIRE PROTECTION DISTRICTS	17,030.20
SCHOOL DISTRICTS	<u>6,505,989.52</u>
TOTAL SPECIAL DISTRICTS	<u>\$6,919,764.16</u>
GRAND TOTAL TAXES TO BE RAISED - 1975	\$9,796,210.81

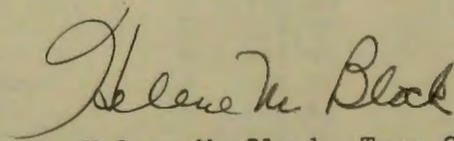
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At this point in the Meeting, Supervisor Leonard re-opened the Budget Hearing and announced that \$15,000.00 plus interest would be added to the Highway Department Budget in order to pay off a Budget Note for Snow Removal in January, in place of a Budget Note for fourteen months.

No one else wishing to be heard, Supervisor Leonard adjourned the Hearing and re-opened the Meeting.

Supervisor Leonard then thanked Sister Noreen, Mercy High School Principal, for the privilege of having the Town Board Meeting with the students and for inviting the Board to participate at the school.

No further business on motion and vote, the Meeting adjourned at 12:15 P.M. to meet on Tuesday, November 19th, 1974 at 7:30 P.M.



Helene M. Block, Town Clerk

HMB:mhj