

Minutes of a Meeting of the Town Board of the Town of Riverhead held in the Town Hall, Riverhead, N. Y., on Tuesday, October 6, 1970 at 10:30 A. M.

Present:

Bruno Zaloga, Supervisor
 Thomas R. Costello, Town Justice
 Robert G. Leonard, Town Justice
 Vincent B. Grodski, Councilman
 George G. Young, Councilman

Also present: Alex E. Horton, Supt. of Highways
 John J. Munzel, Town Attorney.

Supervisor Zaloga called the meeting to order at 10:30 A. M.

Councilman Grodski offered the following resolution which was seconded by Councilman Young.

BE IT RESOLVED, That the Minutes of a Town Board Meeting held on September 15th, 1970, be approved as submitted, and

FURTHER RESOLVED, That the Minutes of a Special Town Board Meeting held on September 24, 1970, be approved as submitted.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Town Justice Leonard, Yes, Town Justice Costello, Yes, and Supervisor Zaloga, Yes. The resolution was thereupon declared duly adopted.

BOARD OF AUDIT

The Town Board met as a Board of Audit and examined bills submitted on Abstracts dated October 6th, 1970, as follows:

General Town Account	\$8,859.95
Highway Item No. 1	\$6,401.05
Highway Item No. 3	\$1,117.12
Highway Item No. 4	\$8,401.10

Councilman Young offered the following resolution which was seconded by Councilman Grodski.

BE IT RESOLVED, That General Town bills in the amount of \$8,859.95, be approved for payment, and

FURTHER RESOLVED, That the following Highway bills be approved for payment:

Highway Item No. 1	\$6,401.05
Highway Item No. 3	\$1,117.12
Highway Item No. 4	\$8,401.10

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Town Justice Leonard, Yes, Town Justice Costello, Yes, and Supervisor Zaloga, Yes. The resolution was thereupon declared duly adopted.

REPORTS

Fire Inspector's, month of September, 1970. Filed.
 Building Department, month of September, 1970. Filed.
 Police Department, month of September, 1970. Filed.
 Recreation Department, month of September, 1970. Filed.
 Inventory of Highway Machinery, Tools & Equipment. Filed.

PRELIMINARY BUDGET FOR 1971.

Town Clerk submitted detailed Budget Estimates for the Town of Riverhead for the year 1971 and a prepared Preliminary Budget of said Estimates which was filed in the Office of the Town Clerk on October 5th, 1970. Filed.

ASSESSORS CERTIFICATES OF ERRONEOUS ASSESSMENT

My Lee Corporation - 1967-1968	Amount of Chargeback \$557.00.
My Lee Corporation - 1968-1969	Amount of Chargeback \$788.00.
My Lee Corporation - 1969-1970	Amount of Chargeback \$861.00.

Matter referred to Town Attorney.

PETITIONS

Signed by 93 property owners in Wildwood Acres area bounded by Hulse Landing Road to Hulse Avenue and from Park Avenue to 20th Street, requesting that the petition being prepared by people in the Wildwood Acres area for a Road Project be denied for the following reasons:

1. It does not represent the desires of the people in this area.
2. The cost of 1/3 of a million dollars cannot be carried by the people on limited incomes, retired, etc.
3. Expensive curbs and drainage systems are not in keeping with the atmosphere of the community. Filed.

Signed by 45 merchants and others. Requesting Town Board to deny the rezoning to shopping center business of the 120 acre parcel on the north side of Route 25 in Aquebogue. Filed.

COMMUNICATIONS

Mr. Anton Diebold (received 9/28/70) requesting Town Board to consider re-naming one of two Oak Streets in Wading River. Filed.

Copies to Town Board and Town Attorney.

Matter referred to Town Attorney.

Long Island Lighting Company dated 9/18/70, submitting survey and costs of \$8.33 monthly for installation of flood light on Pole #578, Wading River area. Filed.

Dept. of the Army, N. Y. District, Corps of Engineers, dated 9/22/70, re Public Notice No. 6624 on application of Dept. of Public Works, Suffolk County, for Army Permit to perform maintenance dredging in Great Peconic Bay at Red Creek Pond, Town of Southampton. If any objections same to be made prior to Oct. 22, 1970. Filed.

COMMUNICATIONS continued:

Mrs. M. Hagler, dated 9/22/70, calling attention to loose cover on the manhole on sidewalk in front of her property. Filed.
Referred to Superintendent of Sewer District.

State of New York Public Service Commission re Case 25667-stating Public Hearing scheduled in the matter of the L. I. Airports Limousine Service Corp. Petition will be held at the County Center Legislative Board Room Auditorium in Riverhead at 1 P.M. on Wednesday, Oct. 14, 1970 and continued on Thursday, Oct. 15th, 1970 at 10 A.M. if necessary. Filed.

Copies to Town Board.

At this point of the meeting, Supervisor Zaloga asked if anyone wished to be heard and the following responded:

Mr. Lyndon Hallock, representing the Long Island Cauliflower Association, addressed the Board and requested "No Parking" signs be re-placed on the westerly side of the southerly end of Marcy Avenue for the reason that the postoffice trucks parking there together with the traffic in that area is creating a deplorable congestive condition.

After discussion, Supervisor Zaloga assured Mr. Hallock that the Town Board will take his request under consideration.

Irene J. Pendzick, Tax Receiver appeared before the Board and stated that it is her understanding that cut-backs have been made in the budget on salaries and asked why no meetings or consultations were called with department heads and officials to discuss these matters.

Supervisor Zaloga explained the amount of the cut-back in Mrs. Pendzick's salary.

Mrs. Pendzick asked if there is a specific reason for the salary request for the Tax Receiver being cut-back so much more than any other official.

Supervisor Zaloga explained that salary increases were based on the work of each job - the time element and how much time was devoted to a job.

Mrs. Pendzick asked if she is to understand that her job is not considered a full time position.

Supervisor Zaloga asked Mrs. Pendzick to enlighten the Board as to how much time she devotes to the job.

Mrs. Pendzick informed the Board that her job is a full time - 5 day per week-year round position. That she is personally responsible for collecting seven million dollars in taxes and over \$130,000 a year in water rents.

Mrs. Pendzick was asked what was done in her office after June 1st when her tax books are turned over to the County.

Mrs. Pendzick pointed out that she and her Deputy are kept busy updating files, records, and transposing deeds and collecting water rents every day - all year round and keeping additional records and bookkeeping on water rent collections.

Mrs. Pendzick was asked if she felt justification in her request for a \$2400 salary increase.

Mrs. Pendzick explained that she felt that if the position itself warrants consideration, she does not feel that an elective official with the financial responsibility that a tax receiver has should earn less than a bookkeeper or a clerk.

RESOLUTIONS

Councilman Grodski offered the following resolution which was seconded by Councilman Young.

BE IT RESOLVED, That Town Attorney John J. Munzel, Patricia S. Tormey and John Kobylenski, be and are hereby authorized to attend the Sessions of the New York Planning Federation Annual Planning and Zoning Institute to be held at Spring Glen, New York, on October 11th through the 14th, 1970, and that expenses incurred thereto be charged to the Zoning/Board of Appeals Expense Account.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Town Justice Leonard, Yes, Town Justice Costello, Yes, and Supervisor Zaloga, Yes. The resolution was thereupon declared duly adopted.

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

RESOLVED, That the Long Island Lighting Company be and is hereby authorized to install a double flood light (replacing existing single flood light) on Pole #578 opposite the Wading River Post Office, at a monthly operating cost of \$8.33, as per recommendation submitted under date of September 8, 1970.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Town Justice Leonard, Yes, Town Justice Costello, Yes, and Supervisor Zaloga, Yes. The resolution was thereupon declared duly adopted.

Town Justice Costello offered the following resolution and moved its adoption:

RESOLUTION OF THE TOWN BOARD OF THE TOWN OF RIVERHEAD, NEW YORK, ADOPTED OCTOBER 6, 1970, AUTHORIZING THE REDEMPTION IN PART, OF \$8,000 CAPITAL NOTE-1969, FOR CONSTRUCTION OF COLUMBUS AVENUE, TO THE EXTENT OF \$4,000, AND APPROPRIATING SAID AMOUNT THEREFOR.

(Recital)

WHEREAS, The Town of Riverhead, in the County of Suffolk, New York, has heretofore duly authorized, sold and issued its \$8,000 Capital Note-1969 for construction of Columbus Avenue, pursuant to the resolution duly adopted by the Town Board on October 7, 1969, and it is now necessary to redeem said Note to the extent of \$4,000 from a source other than the proceeds of the Capital Note of which said Note has been issued; now, therefore, be it

RESOLVED BY THE TOWN BOARD OF THE TOWN OF RIVERHEAD, IN THE COUNTY OF SUFFOLK, NEW YORK, AS FOLLOWS:

Section 1. The \$12,000 Capital Note-1969 for the Construction of Columbus Avenue, is hereby authorized to be redeemed on October 25, 1970, to the extent of \$4,000 from funds of said Town now available to said purpose, said funds being a source other than the proceeds of the Capital Note of which said Note was issued and the said amount of \$4,000 is hereby appropriated therefor.

Section 2. This Resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by Town Justice Leonard,

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RESOLUTION continued:
and duly put to a vote on roll call, which resulted as follows:

AYES: Councilman Young, Councilman Grodski, Town Justice Leonard,
Town Justice Costello and Supervisor Zaloga.

NOES: None.

The resolution was thereupon declared duly adopted.

Town Justice Costello offered the following resolution and moved its adoption:

CAPITAL NOTE RESOLUTION OF THE TOWN BOARD OF THE TOWN OF RIVERHEAD, NEW YORK, ADOPTED ON OCTOBER 6, 1970, AUTHORIZING THE RENEWAL IN PART OF A \$8,000 CAPITAL NOTE-1969 FOR CONSTRUCTION OF COLUMBUS AVENUE BY THE ISSUANCE OF A NEW NOTE IN THE PRINCIPAL AMOUNT OF \$4,000.

(Recital)

WHEREAS, The Town of Riverhead, in the County of Suffolk, New York, has heretofore duly authorized, sold and issued its \$8,000 Capital Note-1969 for Construction of Columbus Avenue, and has authorized the redemption of said Note to the extent of \$4,000, and it is now necessary and desirable to provide for the renewal, in part, of said Note by the issuance of a new Note in the principal amount of \$4,000; now, therefore, be it

RESOLVED BY THE TOWN BOARD OF THE TOWN OF RIVERHEAD, IN THE COUNTY OF SUFFOLK, NEW YORK, AS FOLLOWS:

Section 1. The \$8,000 Capital Note-1969 for Construction of Columbus Avenue, dated October 25, 1969, maturing October 25, 1970, numbered 1-RR, heretofore duly authorized, sold and issued pursuant to the Resolution duly adopted by the Town Board on October 6, 1969, is hereby authorized to be renewed, in part, by the issuance of a new Note in the principal amount of \$4,000, said Note dated October 25, 1969, having been heretofore authorized to be redeemed from a source other than the proceeds of the Capital Note of which it was issued, to the extent of \$4,000, all as herein above referred to in the Recital hereof, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York. The maturity of said Renewal Note herein authorized shall not be later than one year from its date.

Section 2. The terms, form and details of said renewal Note shall be as follows:

Amount and Title: \$4,000 - for Construction of Columbus Avenue.

Dated: October 25, 1970

RESOLUTION continued:

Matures: October 25, 1971

Number: 1-RRR

Denomination: \$4,000.

Interest Rate: _____% per annum, payable at maturity.

Place of Payment of Principal and Interest: Supervisor's Office, Riverhead, N. Y.

Form of Note: Substantially in accordance with the form as prescribed by Law.

Section 3. Said Note is hereby sold to at the price of par, to bear interest at the rate of _____% per annum, payable at maturity, and the Supervisor is hereby authorized to deliver said Note to said purchaser upon receipt of the principal amount, plus accrued interest, if any, from the of said Note to the date of delivery.

Section 4. Said Note shall contain the recital of validity prescribed by Section 52.00 of said Local Finance Law, and shall be a general obligation of the Town, payable as to both principal and interest by a general tax upon all the taxable real property within the Town, without limitation of rate or amount. The faith and credit of the Town are hereby irrevocably pledged to the punctual payment of the principal and interest of said Note and provision shall be made in the budget of the Town by appropriation for the redemption of the Note to mature in such year and for the payment of interest to be due in such year.

Section 5. Said Note shall be executed in the name of the Town by its Supervisor and the corporate seal of said Town shall be affixed thereto and attested by its Town Clerk.

Section 6. This resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by Town Justice Leonard, and duly put to a vote on roll call, which resulted as follows: AYES: Councilman Young, Councilman Grodski, Town Justice Leonard, Town Justice Costello and Supervisor Zaloga.

NOES: None.

The resolution was thereupon declared duly adopted.

RESOLUTION

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

WHEREAS, the Town of Riverhead is the owner of a parcel of land on the West side of Cliff Road, Wading River, Town of Riverhead, Suffolk County, New York, hereinafter described, which is designated as a drainage area; and

WHEREAS, GEORGE BRADLEY HART, of North Wading River Road, Wading River, New York, has requested the Town to exchange said parcel for an adjoining parcel hereinafter described, and

WHEREAS, both parcels are of equal size and value and of equal utility as a drainage area;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF RIVERHEAD, SUFFOLK COUNTY, NEW YORK, as follows:

THE TOWN OF RIVERHEAD shall convey to GEORGE BRADLEY HART the following described parcel of land:

ALL that certain plot, piece or parcel of land, situate, laying and being at Wading River, Town of Riverhead, County of Suffolk and State of New York, bounded and described as follows:

COMMENCING at a point on the westerly line of Cliff Road which lies South 6 degrees 26' East a distance of 700 feet as measured along the westerly line of Cliff Road from the intersection of the southerly line of Cedar Street and the westerly line of Cliff Road; thence running South 6 degrees 26' East along the westerly line of Cliff Road 50 feet to a point; thence running South 83 degrees 34' West 200 feet along land of George Bradley Hart to the easterly line of Old Orchard Road; thence running North 6 degrees 26' West along the easterly line of Old Orchard Road 50 feet to a point; running thence North 83 degrees 34' East along lands formerly of George E. Hart 200 feet to the point or place of beginning.

BEING and intended to be the parcel designated and described as "CLIFF ROAD DRAINAGE AREA" in a deed from George E. Hart to the Town of Riverhead dated April 1, 1955 and recorded in Suffolk County Clerk's Office on May 10, 1963 in Liber 5345 of Deeds at page 450.

and the Supervisor of the Town of Riverhead is authorized to execute a deed for same; and

BE IT FURTHER RESOLVED that said deed shall be delivered to said George Bradley Hart only upon receipt of a deed executed by him conveying the following described premises to the Town of Riverhead:

ALL that certain plot, piece or parcel of land, situate, lying and being at Wading River, Town of Riverhead, County of Suffolk, and State of New York, bounded and described as follows:

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RESOLUTION continued:

COMMENCING at a point on the westerly line of Cliff Road which lies South 6 degrees 26' East a distance of 750 feet as measured along the westerly line of Cliff Road from the intersection of the southerly line of Cedar Street and the westerly line of Cliff Road; thence running South 6 degrees 26' East along the westerly line of Cliff Road 50 feet to a point; thence running South 83 degrees 34' West 200 feet along lands formerly of George E. Hart to the easterly line of Old Orchard Road; thence running North 6 degrees 26' West along the easterly line of Old Orchard Road 50 feet to a point; running thence North 83 degrees 34' East along land of the Town of Riverhead 200 feet to the point or place of beginning.

BEING and intended to be the northerly 50 feet of the premises described as "PARCEL I" in a certain deed from Carrie A. Weisenburger to George Bradley Hart dated August 11, 1967 and recorded in Suffolk County Clerk's Office on September 18, 1967 in Liber 6222 of deeds at page 206.

This resolution is subject to a permissive referendum.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Town Justice Leonard, Yes, Town Justice Costello, Yes, and Supervisor Zaloga, Yes. The resolution was thereupon declared duly adopted.

Councilman Young offered the following resolution which was seconded by Councilman Grodski.

RESOLVED, That Highway bill submitted on Abstract dated October 6, 1970, as follows: General Repairs-Item No. 1; Mobil Oil Corporation, dated August 9, 1970 for \$742.12, be and is hereby approved for payment.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Town Justice Leonard, Yes, Town Justice Costello, Yes, and Supervisor Zaloga, Yes. The resolution was thereupon declared duly adopted.

Councilman Grodski offered the following resolution which was seconded by Councilman Young.

BE IT RESOLVED, That Reverend Kevin S. Flaherty be and hereby is appointed to the Town of Riverhead Narcotics Council filling the vacancy created by the resignation of Reverend Donald Abdon, and

BE IT FURTHER RESOLVED, That this Resolution take effect immediately.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Town Justice Leonard, Yes, Town Justice Costello, Yes, and Supervisor Zaloga, Yes. The resolution was thereupon declared duly adopted.

RESOLUTIONS

Councilman Young offered the following resolution and moved its adoption:

BOND RESOLUTION OF THE TOWN OF RIVERHEAD, NEW YORK, ADOPTED OCTOBER 6TH, 1970, AUTHORIZING THE PAYMENT FOR A SURVEY AND ENGINEERING COSTS FOR THE INSTALLATION OF TRAFFIC SIGNS, TRAFFIC SIGN SUPPORTS AND ROAD MARKINGS, AT A COST OF \$10,500, APPROPRIATING SAID AMOUNT THEREFOR AND AUTHORIZING THE ISSUANCE OF \$10,500 SERIAL BONDS TO FINANCE SAID APPROPRIATION.

RESOLVED BY THE TOWN BOARD OF THE TOWN OF RIVERHEAD, IN THE COUNTY OF SUFFOLK, NEW YORK, AS FOLLOWS:

Section 1. The Town of Riverhead herein called ("Town"), in the County of Suffolk, New York, is hereby authorized to make payment for a survey and engineering costs for the installation of traffic signs, traffic sign supports and road markings. The cost of said specific object or purpose, including preliminary costs and costs incidental thereto and the financing thereof, is \$10,500 and the said amount is hereby appropriated therefor. The plan of financing includes the issuance of \$10,500 serial bonds to finance said appropriation and the levy of a tax upon all the taxable real property in the Town to pay the principal of said bonds and the interest thereon.

Section 2. Serial bonds in the principal amount of \$10,500 of the Town, are hereby authorized to be issued pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called ("Law")), to finance said appropriation.

Section 3. The following additional matters are hereby determined and declared:

(a) The period of probably usefulness of said specific object or purpose for which the bonds authorized by this resolution are to be issued, within the limitations of Section 11.00 a. 72 (b) of the Law, is ten (10) years, but the maturity of said bonds shall not exceed five (5) years.

(b) Current funds are not required by the Law to be provided as a down payment prior to the issuance of said bonds herein authorized or any bond anticipation notes in anticipation of the sale of said bonds.

Section 4. Each of the bonds authorized by this resolution and any bond anticipation notes issued in anticipation of the sale of said bonds shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds and any notes issued in anticipation of said bonds, shall be general obligations of the Town, payable as to both principal and interest by general tax upon all the taxable real property within the Town without limitation of rate or amount. The faith and credit of the Town are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds and provision shall be made annually in the budget of the Town by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

RESOLUTION continued:

Section 5. Subject to the provisions of this resolution and of the Law, and pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes and of Section 50.00 and Sections 56.00 to 60.00 of the Law, the powers and duties of the Town Board relative to prescribing the terms, form and contents and as to the sale and issuance of said bonds and any notes issued in anticipation of said bonds, or the renewals thereof, are hereby delegated to the Supervisor, the chief fiscal officer of the Town.

Section 6. The validity of the bonds authorized by this resolution and of any notes issued in anticipation of said bonds, may be contested only if:

- (a) Such obligations are authorized for an object or purpose for which the Town is not authorized to expend money, or
- (b) The provisions of law, which should be complied with at the date of publication of such resolution, are not substantially complied with,

and an action, suit or proceeding contesting such validity, is commenced within twenty days after the date of such publication, or

- (c) Such obligations are authorized in violation of the provisions of the constitution.

Section 7. This resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by Town Justice Leonard and duly put to a vote on roll call, which resulted as follows:

AYES: Councilman Young, Councilman Grodski, Town Justice Leonard,
Town Justice Costello and Supervisor Zaloga.

NOES: None.

The resolution was declared unanimously adopted.

Councilman Young offered the following resolution and moved its adoption:

RESOLVED BY THE TOWN BOARD OF THE TOWN OF RIVERHEAD, IN THE COUNTY OF SUFFOLK, NEW YORK, AS FOLLOWS:

Section 1. The Town Clerk is hereby directed to publish the foregoing bond resolution, in full, in "THE NEWS-REVIEW", a newspaper published in the Town of Riverhead, which newspaper is hereby designated as the official newspaper of the Town for such publication, together with the Town Clerk's statutory notice in substantially the form as prescribed by Section 81.00 of the Local Finance Law of the State of New York.

Section 2. This resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by Town Justice Leonard and duly put to a vote on roll call, which resulted as follows:

AYES: Councilman Young, Councilman Grodski, Town Justice Leonard,
Town Justice Costello and Supervisor Zaloga.

NOES: None.

The resolution was declared unanimously adopted.

HIGHWAY DEPARTMENT

Alex E. Horton, Supt. of Highways reported progress on the State Park drainage matter.

Mr. Horton also reported that the Town Dump bulldozer will be used to cut out the road in the area of Little Flower, Wading River.

BUILDING DEPARTMENT

Edward R. Munson, Building Inspector reported that there are presently three airstrips within the Town of Riverhead, namely; Union Avenue, Talmage's and East of Mill Road on the Maksel property.

Mr. Munson further reported that as long as they are used privately, the "use" is permissible.

RESOLUTIONS

Councilman Young offered the following resolution which was seconded by Councilman Grodski.

BE IT RESOLVED, That the Town Board hereby ratifies the action of the Supervisor in redeeming the General Repairs Highway Item No. 1 Time Certificate of Deposit in the amount of \$50,000 on October 1st, 1970, and crediting the amount of \$50,000 plus interest in the amount of \$1673.61 to Highway General Repairs Item No. 1 Account.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Town Justice Leonard, Yes, Town Justice Costello, Yes, and Supervisor Zaloga, Yes. The resolution was thereupon declared duly adopted.

Councilman Grodski offered the following resolution which was seconded by Councilman Young.

BE IT RESOLVED, That the Town Board hereby ratifies the action of the Supervisor in redeeming the General Town Time Certificate of Deposit in the amount of \$100,000 on September 17th, 1970, and crediting the amount of \$100,000, plus interest in the amount of \$2,250. to the General Town Fund.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Town Justice Leonard, Yes, Town Justice Costello, Yes, and Supervisor Zaloga, Yes. The resolution was thereupon declared duly adopted.

Supervisor Zaloga recessed the meeting at 11:15 A.M. for the purpose of finalizing the approval of the Preliminary Budget of the Town of Riverhead for 1971.

The Town Board reconvened at 11:40 A.M. with all members present.

RESOLUTION

Councilman Grodski offered the following resolution which was seconded by Councilman Young.

RESOLUTION OF TOWN BOARD APPROVING
PRELIMINARY BUDGET AND CALLING
PUBLIC HEARING THEREON.

RESOLVED, That this Town Board does hereby prepare and approve as the preliminary budget of this Town for the fiscal year beginning on the 1st day of January, 1971, the itemized statement of estimated revenues and expenditures hereto attached and made a part of this resolution, and be it

FURTHER RESOLVED, That such preliminary budget shall be filed in the office of the Town Clerk where it shall be available for inspection by any interested person at all reasonable hours, and be it

FURTHER RESOLVED, That this Board shall meet at 7:30 o'clock P. M., on the 27th day of October, 1970, for the purpose of holding a public hearing upon such preliminary budget, and be it

FURTHER RESOLVED, That the Town Clerk give notice of such public hearing in the manner provided in Section 108 of the Town Law, and that such notice be published and posted in substantially the following form:

NOTICE OF HEARING UPON PRELIMINARY BUDGET

NOTICE is hereby given that the preliminary budget of the Town of Riverhead, for the fiscal year beginning January 1st, 1971, has been completed and filed in the office of the Town Clerk, at the Town Hall, 220 Roanoke Avenue, Riverhead, New York, where it is available for inspection by any interested person at all reasonable hours.

FURTHER NOTICE is hereby given that the Town Board of the Town of Riverhead will meet and review said preliminary budget and hold a public hearing thereon, at the Town Hall at 7:30 o'clock P. M. on the 27th day of October, 1970, and that at such hearing any person may be heard in favor of or against the preliminary budget as compiled or for or against any item or items therein contained.

Pursuant to Section 108 of the Town Law, the proposed salaries of the following town officers are hereby specified as follows:

Supervisor	\$20,000.00
2 Town Justices (each)	\$12,000.00
2 Councilmen (each)	\$ 6,700.00
Town Clerk	\$13,000.00
Superintendent of Highways	\$14,000.00

BE IT FURTHER RESOLVED, That such notice shall be published twice in the NEWS-REVIEW, the official newspaper of the Town of Riverhead, the first publication to be on the 15th day of October, 1970, and the second publication on any day subsequent thereto and before the day of such hearing.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Town Justice Leonard, Yes, Town Justice Costello, Yes, and Supervisor Zaloga, Yes. The resolution was thereupon declared duly adopted.

(See Preliminary Budget for 1971 on following twelve (12) pages-292 to 303).

PRELIMINARY BUDGET-TOWN OF RIVERHEAD-1971"GENERAL GOVERNMENT SUPPORT"LEGISLATIVE1010-TOWN BOARD1010. 1-PERSONAL SERVICES

Two (2) Councilmen at \$6,700. each \$13,400.00

1010. 4-CONTRACTUAL EXPENSES

Traveling Expenses 250.00

Advertising -Town Board Notices 6,000.00

Maps, Zoning and Others 750.00

Surveys and House Numbers 500.00

Litigation, Appraisals & Recording Fees 2,500.00

Xerox Printing and Supplies thereto 4,500.00

TOTAL TOWN BOARD \$ 27,900.00

JUDICIAL1110-JUSTICES1110. 1-PERSONAL SERVICES

Two (2) Town Justices at \$12,000 each 24,000.00

Justice Court Clerk (longevity 357.15) +7143. 7,500.15

Stenographer 5,200.00

1110. 4-CONTRACTUAL EXPENSES

Office, Undertakings & Travel Expenses 2,500.00

TOTAL JUDICIAL 39,200.15

EXECUTIVE1220-SUPERVISOR1220. 1-PERSONAL SERVICES

Supervisor 20,000.00

Senior Stenographer 6,573.00

Bookkeeper (longevity 276.68) +6917. 7,193.68

Extension of Taxes 600.00

1220. 4-CONTRACTUAL EXPENSES

Office, Travel & Undertaking Expenses 2,000.00

Printing of Supervisor's Annual Report 550.00

Maintenance & Payroll Tax Extension 1,500.00

Town Car 750.00

TOTAL EXECUTIVE 39,166.68

FINANCE1320-AUDITING & ACCOUNTING1320. 1-PERSONAL SERVICES

Accountant 1,000.00

TOTAL AUDITING 1,000.00

AMOUNTS CARRIED FORWARD \$107,266.83

10/6/70

293.

PRELIMINARY BUDGET-1971 -continued:

AMOUNT BROUGHT FORWARD		\$107,266.83
<u>1330-TAX COLLECTION</u>		
<u>1330.1-PERSONAL SERVICES</u>		
Receiver of Taxes	\$8,000.00	
Senior Clerk (Deputy)	5,346.00	
Part-Time Clerks	3,500.00	
1330.2-EQUIPMENT	550.00	
<u>1330.4- CONTRACTUAL EXPENSES</u>		
Office, Travel & Undertaking Expenses	3,600.00	
TOTAL TAX COLLECTION		20,996.00
<u>1355-ASSESSORS</u>		
<u>1355.1-PERSONAL SERVICES</u>		
Chairman, Board of Assessors	10,300.00	
Two (2) Assessors at \$10,000. each	20,000.00	
Senior Clerk (longevity 507.66) +8461.	8,968.66	
Clerk Typist	5,187.00	
<u>1355.4-CONTRACTUAL EXPENSES</u>		
Office, Travel and Other Expenses	6,600.00	
TOTAL ASSESSORS		51,055.66
STAFF		
<u>1410-TOWN CLERK</u>		
<u>1410.1-PERSONAL SERVICES</u>		
Town Clerk	13,000.00	
Clerk Typist (Deputy)	6,683.00	
Clerk Typist	5,733.00	
<u>1410.4-CONTRACTUAL EXPENSES</u>		
Law Books, Binding of Minute Books, Travel, Undertaking, Town Clerk Notices and Office Exp.	2,500.00	
TOTAL TOWN CLERK		27,916.00
<u>1420-TOWN ATTORNEY</u>		
<u>1420.1-PERSONAL SERVICES</u>		
Town Attorney	12,000.00	
<u>1420.4-CONTRACTUAL EXPENSES</u>		
Office, Travel and Other Expenses	2,500.00	
TOTAL TOWN ATTORNEY		14,500.00
<u>1430-PERSONNEL</u>		
<u>1430.1-PERSONAL SERVICES</u>		
Unexpended Salaries	21,362.00	
TOTAL PERSONNEL		21,362.00
AMOUNTS CARRIED FORWARD		\$243,096.49

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296.

PRELIMINARY BUDGET-1971 -continued:

AMOUNT BROUGHT FORWARD

\$953,114.71

5400-PEDESTRIANS

5410.4-CURBS, GUTTERS & SIDEWALKS \$10,000.00

TOTAL PEDESTRIANS

10,000.00

5650-OFF STREET PARKING

5650.1-PERSONAL SERVICES

Maintenance Man (longevity-421.44)+7024. 7,445.44

5650.2-EQUIPMENT

2,000.00

5650.4-CONTRACTUAL EXPENSES

5,000.00

TOTAL OFF STREET PARKING

14,445.44

TOTAL TRANSPORTATION

\$ 48,603.44

"ECONOMIC ASSISTANCE AND OPPORTUNITY"

6010-SOCIAL SERVICES

6140.4-HOME RELIEF 150,000.00

6148.4-BURIALS 5,000.00

TOTAL SOCIAL SERVICES

155,000.00

6300-NARCOTIC GUIDANCE CONTROL

6310.4-CONTRACTUAL EXPENSES 150.00

TOTAL NARCOTIC GUIDANCE CONTROL

150.00

6410-PUBLICITY

6410.1-PERSONAL SERVICES

Industrial Commissioner 1,500.00

6410.4-CONTRACTUAL EXPENSES

Office, etc. 1,000.00

Publicity 2,500.00

Christmas Decorations 1,500.00

TOTAL PUBLICITY

6,500.00

6510-OTHER (VETERANS SERVICES)

6510.4-Veterans Rental of Rooms 600.00

6510.4-Memorial Day Observances 50.00

TOTAL VETERANS SERVICES

650.00

TOTAL ECONOMIC ASSISTANCE AND OPPORTUNITY

\$162,300.00

AMOUNTS CARRIED FORWARD

\$1,139,860.15

10/6/70

PRELIMINARY BUDGET - 1971 - continued:

AMOUNT BROUGHT FORWARD

\$1,139,860.15

"CULTURE-RECREATION"ADMINISTRATION7020-RECREATION7020.1-PERSONAL SERVICES

Full Time Personnel	\$21,686.00	
Part-Time Personnel	2,340.00	

<u>7020.2-EQUIPMENT</u>	2,000.00	
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7020.4-CONTRACTUAL EXPENSES

Services	2,160.00	
Supplies	525.00	

TOTAL ADMINISTRATION		28,711.00
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7110-PARKS7110.1-PERSONAL SERVICES

Head Maintenance Man	6,032.00	
Groundsman	5,356.00	
Park Attendant	350.00	
Beautification Supervisor	1,428.00	
Beautification Aides	8,400.00	

<u>7110.2-EQUIPMENT</u>	1,700.00	
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7110.4-CONTRACTUAL EXPENSES

Services	7,000.00	
Supplies	1,850.00	
Landscaping	400.00	

TOTAL PARKS		32,516.00
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7140-PLAYGROUNDS & RECREATION CENTERS7140.1-PERSONAL SERVICES

Playground Directors	3,612.00	
Specialists and Instructors	2,244.00	

<u>7140.2-EQUIPMENT</u>	210.00	
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<u>7140.2-CONTRACTUAL EXPENSES</u>	975.00	
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TOTAL PLAYGROUNDS & RECREATION CENTERS		7,041.00
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7180-BEACHES7180.1-PERSONAL SERVICES

Lifeguards	19,632.00	
Beach Attendants	6,142.00	

<u>7180.2-EQUIPMENT</u>	1,485.00	
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<u>7180.4-CONTRACTUAL EXPENSES</u>	3,850.00	
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<u>7180.4-CAPITAL IMPROVEMENTS</u>	7,000.00	
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TOTAL BEACHES		38,109.00
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AMOUNTS CARRIED FORWARD

\$1,246,237.15

10/6/70

PRELIMINARY BUDGET- 1971 continued:

AMOUNT BROUGHT FORWARD		\$1,246,237.15
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CULTURE-RECREATION-continued:7230-MARINA

7230. 2-EQUIPMENT	\$ 500.00	
7230. 4-CONTRACTUAL EXPENSES	<u>1,500.00</u>	
TOTAL MARINA		2,000.00

7310-YOUTH PROGRAM

7310. 1-PERSONAL SERVICES	7,004.00	
7310. 4-CONTRACTUAL EXPENSES	<u>2,710.00</u>	
TOTAL YOUTH PROGRAM		9,714.00

7510-HISTORIAN

7510. 1-PERSONAL SERVICES	600.00	
7510. 4-CONTRACTUAL EXPENSES	300.00	
7510. 4-SUFFOLK COUNTY HISTORICAL SOCIETY	<u>300.00</u>	
TOTAL HISTORIAN		1,200.00

7610-AGING AND ADULTS

7610. 1-PERSONAL SERVICES	7,639.00	
7610. 4-CONTRACTUAL EXPENSES	<u>2,135.00</u>	
TOTAL AGING AND ADULTS		9,774.00

TOTAL CULTURE-RECREATION		\$ 129,065.00
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"HOME AND COMMUNITY SERVICES"8010-ZONING

<u>8010. 1-PERSONAL SERVICES</u>		
Chairman	1,000.00	
Four (4) members at \$750. each	3,000.00	
Secretary	1,800.00	
Consultant	500.00	
8010. 4-CONTRACTUAL EXPENSES	<u>2,100.00</u>	
TOTAL ZONING		8,400.00

8020-PLANNING BOARD

<u>8020. 1-PERSONAL SERVICES</u>		
Chairman	1,000.00	
Four (4) members at \$750. each	3,000.00	
Senior Stenographer (longevity-72.00)+1200.	1,272.00	
Consultant	1,000.00	
8020. 4-CONTRACTUAL EXPENSES	<u>1,500.00</u>	
TOTAL PLANNING BOARD		7,772.00

8160-SANITATION

<u>8160. 1-PERSONAL SERVICES</u>		
Two (2) H. E. O. at 7,873. each	15,746.00	
8160. 4-CONTRACTUAL EXPENSES	<u>7,500.00</u>	
TOTAL SANITATION		23,246.00

AMOUNTS CARRIED FORWARD		\$1,308,343.15
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10/6/70

300

PRELIMINARY BUDGET-1971-continued:

AMOUNT BROUGHT FORWARD		\$1,638,188.15
DEBT SERVICE/INTEREST		
9710. 7-SERIAL BONDS		
Beach Property	\$ 154.00	
Park Acquisition	3,111.25	
9730. 7-BOND ANTICIPATION NOTES		
Bucket Loader-Sanitation (+Bonding Attys.)	1,227.52	
Drainage-Sound Avenue	461.00	
Drainage Project #24 (+Bonding Attys.)	1,805.00	
Drainage Project #34 (+Bonding Attys.)	915.00	
Traffic Signs & Traffic Supports, Costs of Survey (+Bonding Attys.)	1,200.00	
9740. 7-CAPITAL NOTES		
Drainage	558.00	
General Town-Miscellaneous	600.00	
Columbus Avenue	240.00	
Crawler Tractor	506.85	
Tax Extension Computer	1,035.50	
9750. 7-BUDGET NOTES		
Snow Removal	960.00	
Welfare	200.00	
TOTAL DEBT SERVICE/INTEREST		<u>12,974.12</u>
TOTAL UNDISTRIBUTED		\$ 286,954.12
	<u>"NON BUDGETARY"</u>	
4540-AMBULANCE		
4540. 2-EQUIPMENT	7,000.00	
4540. 4-CONTRACTUAL EXPENSES	1,000.00	
TOTAL APPROPRIATIONS	<u>8,000.00</u>	
LESS UNEXPENDED BALANCE	<u>8,000.00</u>	
TOTAL TAXES		NONE
9900-PARKING METERS		
9710. 6-Redemption of Bond	6,000.00	
9710. 7-Interest on Bond	396.00	
9750. 6-Redemption of Budget Note	4,500.00	
9750. 7-Interest on Budget Note	202.50	
9900. 4-Meter Parts, Scooter Expenses, etc.	901.50	
TOTAL APPROPRIATIONS	<u>12,000.00</u>	
LESS METER COLLECTIONS-REVENUE	<u>12,000.00</u>	
TOTAL TAXES -PARKING METERS		NONE
TOWN HIGHWAY GARAGE ACCOUNT		
9710. 6-Redemption of Bond (Bal. \$34,000-'76)	7,000.00	
9710. 7-Interest on Bond	1,537.50	
TOTAL APPROPRIATIONS	<u>8,537.50</u>	
LESS BALANCE IN ACCOUNT	<u>307.50</u>	
TOTAL TAXES-TOWN HIGHWAY GARAGE		<u>8,230.00</u>
TOTAL GENERAL FUND APPROPRIATIONS		\$1,659,392.27

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301.

PRELIMINARY BUDGET-1971-continued:SUMMARY - GENERAL FUND APPROPRIATIONS

1000 - General Government	\$316,796.49	
3000 - Public Safety	611,510.22	
4000 - Health	650.00	
5000 - Transportation	48,603.44	
6000 - Economic Assistance and Opportunity	162,300.00	
7000 - Culture-Recreation	129,065.00	
8000 - Home and Community Service	95,283.00	
9000 - Undistributed	286,954.12	
9900 - Non-Budgetary	8,230.00	
TOTAL GENERAL FUND APPROPRIATIONS		\$1,659,392.27

SUMMARY - REVENUE ACCOUNTS

1090-Interest and Penalties	2,500.00	
1255-Town Clerk Fees (includes 3% Bingo)	6,000.00	
1813-Repayments Home Relief	1,000.00	
2001-Recreation Charges	6,500.00	
2025-Beach Fees	6,000.00	
2040-Marina Revenue	650.00	
2110-Zoning Fees	1,500.00	
2401-Interest on Investments	8,500.00	
2412-Rentals	3,000.00	
2544-Dog License Fund Apportionment	3,500.00	
2590-Permits-Town Clerk	4,500.00	
2590-Excavation Permits	600.00	
2610-Fines and Fees-Town Justices	28,000.00	
2770-Curb, Gutter, Sidewalk Payments	2,000.00	
2770-(Unclassified) Miscellaneous	8,067.32	
2770-(Unclassified) Revenue-Town Clerk	2,000.00	
2540-Bingo Licenses	1,000.00	
2555-Building & Alteration Permits	10,000.00	
STATE AID		
3001-Per Capita Tax	98,371.32	
3005-Mortgage Tax	85,000.00	
3007-Railroad Tax Revenue	2,774.05	
3501-Highway, Traffic & Transportation	4,138.58	
3660-Social Services	77,500.00	
3803-Programs for Aging	491.00	
3820-Youth Program	2,800.00	
3950-Community Beautification	3,000.00	
TOTAL SUMMARY OF REVENUE ACCOUNTS		\$ 369,392.27
TOTAL TAXES TO BE RAISED FOR GENERAL FUND		\$1,290,000.00

10/6/70

302.

PRELIMINARY BUDGET-1971-continued:

"HIGHWAY DEPARTMENT"HIGHWAY GENERAL REPAIRS NO. 1

5110. 1-Salaries -Personal Services	\$ 208, 208. 00	
5110. 1-Unexpended Salaries	34, 632. 00	
9030. 8-Social Security Share	12, 000. 00	
9010. 8-State Retirement	25, 000. 00	
9040. 8-Workmens Compensation	6, 000. 00	
5110. 4-CONTRACTUAL EXPENSES	79, 000. 00	
TOTAL APPROPRIATIONS		\$364, 840. 00

ESTIMATED REVENUES

3501-State Aid-Traffic & Transportation	9, 000. 00	
3507-State Aid-Mileage and Valuation	11, 800. 00	
2401-Earnings on Investments	1, 000. 00	
2840-Reimbursements-Other Govts.	3, 000. 00	
UNEXPENDED BALANCE	15, 000. 00	
TOTAL ESTIMATED REVENUES		39, 800. 00

TOTAL TAXES TO BE RAISED-ITEM NO. 1		\$325, 040. 00
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HIGHWAY BRIDGES NO. 2

5120. 4-Materials & Repairs	1, 000. 00	
TOTAL APPROPRIATIONS		1, 000. 00

ESTIMATED REVENUES

UNEXPENDED BALANCE	1, 000. 00	
TOTAL ESTIMATED REVENUES		1, 000. 00
TOTAL TAXES TO BE RAISED-ITEM NO. 2		NONE

HIGHWAY MACHINERY NO. 3

5130. 1-Personal Services	7, 800. 00	
5130. 1-Unexpended Salaries	1, 664. 00	
9030. 8-Social Security Share	500. 00	
9010. 8-State Retirement	2, 000. 00	
9040. 8-Workmens Compensation	400. 00	
5130. 2-EQUIPMENT	75, 600. 00	
TOTAL APPROPRIATIONS		87, 964. 00

ESTIMATED REVENUES

2416-Services-Other Govts.	1, 000. 00	
UNEXPENDED BALANCE	500. 00	
TOTAL ESTIMATED REVENUES		1, 500. 00

TOTAL TAXES TO BE RAISED-ITEM NO. 3		\$ 86, 464. 00
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AMOUNTS CARRIED FORWARD-HIGHWAY DEPARTMENT		\$411, 504. 00
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10/6/70

303.

PRELIMINARY BUDGET-1971-continued:
 HIGHWAY DEPARTMENT-continued:

AMOUNT BROUGHT FORWARD		\$411,504.00
<u>HIGHWAY-MISCELLANEOUS NO. 4</u>		
<u>EMPLOYEE BENEFITS</u>		
9030. 8-Social Security Share	\$ 3,000.00	
9010. 8-State Retirement	6,000.00	
9040. 8-Workmens Compensation	1,000.00	
5142. 4-CONTRACTUAL EXPENSES	63,260.00	
TOTAL APPROPRIATIONS		73,260.00
<u>ESTIMATED REVENUES</u>		
2300-Reimbursement-Other Govts.	5,000.00	
UNEXPENDED BALANCE	500.00	
TOTAL ESTIMATED REVENUES		5,500.00
TOTAL TAXES TO BE RAISED-ITEM NO. 4		\$ 67,760.00

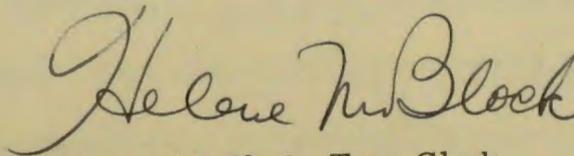
SUMMARY-HIGHWAY

GENERAL REPAIRS ITEM NO. 1	\$325,040.00
BRIDGES ITEM NO. 2	NONE
MACHINERY ITEM NO. 3	86,464.00
MISCELLANEOUS ITEM NO. 4	67,760.00
TOTAL TAXES-HIGHWAY DEPARTMENT	\$479,264.00

SUMMARY

GENERAL FUND	\$1,290,000.00
HIGHWAY FUND	479,264.00
TOTAL TAXES - 1971	\$1,769,264.00 (End of Preliminary Budget-1971)

There being no further business on motion and vote, the meeting adjourned at 11:50 A. M. to meet on Tuesday, October 20th, 1970 at 10:30 A. M.



Helene M. Block, Town Clerk

HMB.