

11/4/70

317.

Minutes of a Meeting of the Town Board of the Town of Riverhead held in the Town Hall, Riverhead, N. Y., on Wednesday, November 4th, 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.

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

BE IT RESOLVED, That the Minutes of a Town Board Meeting held on October 20th, 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 November 4th, 1970, as follows:

General Town	\$5,184.15
Highway Item No. 1	\$1,349.24
Highway Item No. 3	\$ 609.65
Highway Item No. 4	\$ 870.50
Highway Item No. 2	\$ 593.75

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

BE IT RESOLVED, That General Town Bills in the amount of \$5,184.15, be approved for payment, and

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

Highway Item No. 1	\$1,349.24
Highway Item No. 3	\$ 609.65
Highway Item No. 4	\$ 870.50
Highway Item No. 2	\$ 593.75

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, month of October, 1970. Filed.
 Police Department, month of October, 1970. Filed.
 Building Department, month of October, 1970. Filed.

CIVIL ACTION

File No. 70C1278-Suffolk County Defenders of the Environment
 Organizing Committee vs. County of Suffolk, et al. Filed.
 Referred to Town Attorney.

APPLICATIONS

Myrle B. Hill & Joan L. Loweth for grant of Easement under water-Laurel, N. Y.
 Referred to Town Attorney.

Special Permit for Garden Apartments-Rivell Associates, Inc. Filed.

PETITIONS

Hazeltine Corporation-Change of Zone from Agr. A to Ind. A. Filed.
 Referred to Planning Board for recommendation and report.

Carlo Boschetti-Change of Zone from Agr. A to Ind. B. Filed.
 Referred to Planning Board for recommendation and report.

COMMUNICATIONS

Charles H. Weller, dated 10/14/70. Stating that the State, County and Town
 Highway Departments issue permits for the installation of underground utility lines
 without consulting either the Sewer or Water Districts to ascertain the location of
 the pipes of these districts and urging that an ordinance be adopted by the Town Board
 which would require anyone excavating in the beds of the streets to acquire a permit
 by the Town Board in addition to those issued by the various departments. Filed.
 Copies to Town Board and Town Attorney.

Mrs. Rusty King, 120 Hallock Street, Riverhead, N. Y., dated Nov. 2, 1970,
 requesting removal of a tree located between the sidewalk and the street in front of
 her home at 120 Hallock Street. Outlining reasons for such request and enclosing
 five photographs of the situation. Filed.

DEPARTMENT HEADS

Edward R. Munson, Building Inspector spoke to the Board on the matter of the
 Suffolk County National Bank's new parking area.

NEW BUSINESS

Town Justice Costello advised the Board that arrangements have been finalized
 to hold the December 1st, 1970 Town Board Meeting at the Mercy High School.

TOWN ATTORNEY

Submitted copies of proposed amendment to Zoning Ordinance No. 26 to
 allow for Planned Unit Development. Filed.
 Referred to Planning Board for recommendation and report.

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

Mrs. Rusty King, 120 Hallock Street, spoke to the Board and requested the Town to remove a tree in front of her residence. She outlined reasons that the tree blocks access to the driveway, prevents landscaping the front lawn and the root system is causing damage to sewer lines and to the house.

Mr. Jacob Harding, 128 Hallock Street, spoke in opposition to the request of Mrs. King, stating that he built his house on Hallock Street because of the beautiful trees in the area.

Mr. Harding urged the Board to make an inspection of the area to see what has happened.

Mr. Harding called the Board's attention to Section 322 of the Highway Law - "Control of Trees" which states that no tree can be removed without the written consent of the Superintendent of Highways.

Mrs. Henrietta Edwards asked the Town Attorney to point out the section of the law that allows town officials to raise their salaries during an off-election year. She stated that she realizes the Town Attorney does not have his law books at hand, and asked to be placed on record as having asked this question and requested the answer be given at some future time.

PERMIT Re: Application to Erect Garden Apartments.

Shepard M. Scheinberg, Esq., talked to the Board on the matter of the application by Rivell Associates, Inc. and Ricdave Realty Corp. for a Special Permit to erect Garden Apartments on the west side of Northville Turnpike at its intersection with King's Drive, Riverhead. The area of property involved is 5-1/2 acres.

Mr. Scheinberg outlined that the proposed garden apartments will consist of 104 units (88 to be one bedroom units, 16 to be two bedroom units). The property is in Res. C Use District which permits garden apartments by special permit of the Town Board. The entire parcel is within the Riverhead Water District and partially within the Sewer District. A petition to extend the Sewer District lines (at no expense to the Sewer District) will be submitted to the Board today.

Mr. Scheinberg further stated that in order to induce the Town Board to grant this permit the applicants are willing to enter into covenants and restrictions whereby they will commence building the said apartments within one year from the date of the granting of the permit and complete all of the said apartments within 30 months from the date of the granting of permit and in the event they do not meet the aforesaid time table, the permit will be revoked on all buildings that have not been granted a C. O.

PETITION Re: Change of Zone from Agr. A to Ind. B and Application for Camp Type 2 Permit.

Shepard M. Scheinberg, Esq., talked to the Town Board on the matter of the Petition of Carlo Boschetti for Change of Zone from Agr. A to Ind. B and the Application for Camp Permit Type 2.

Mr. Scheinberg stated that the Zone Use District must be changed before the applicant can apply for the Camp Permit.

Mr. Scheinberg informed the Board that Mr. Boschetti is the contract vendee of a parcel of land on the west side of West Lane, Aquebogue (15.75 acres).

Mr. Scheinberg referred to the application of Carlo Boschetti for Permit for a Camp Type 2 and outlined that this park if granted would be an open type park - that anyone who applies to the park will be considered - the only exception being that seedy trailers will not be permitted to come into the park.

Mr. Scheinberg further outlined that the proposed park will adjoin boundaries of an existing mobile park. That Lot dimensions will be 60x120 - total of 60 lots. All will meet requirements of Ordinance No. 10. There will be a deep well to supply water. A fire hydrant system will be made, also an office, recreation hall and laundry facilities.

Mr. Scheinberg further added that in order to induce the Town Board to grant this application, the applicant will covenant and agree to complete a minimum of 25 lots - all will be completely installed and ready within 1-1/2 years from the date of permit granting - balance will be ready within three years. In the event that the time table is not met the permit will be revoked as to those unfinished lots.

Mr. Wickham Tyte addressed the Board and stated that the Conservative Party is very concerned with mobile homes and felt that the applicant of this proposed camp as represented by Mr. Scheinberg has made a very fair proposition and he favors the granting of such permit.

Mr. Tyte, urged, however, that the Board look into a letter of pledge to see that the applicant will live up to his promises.

RESOLUTIONS

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

BE IT RESOLVED, That the Superintendent of Highways be and is hereby authorized to transfer the sum of \$593.75 from the Bridge Item No. 2 Current Surplus Account to Bridge No. 5120.4 Account, for the purpose of paying bill of Capitol Highway Materials, Inc., in the said amount of \$593.75.

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 Town of Riverhead enter into an agreement with the Town of Southampton, as per a renewal endorsement permitting dumping privileges to the Town of Southampton as set forth therein, for the sum of \$3,000.00, for the period from January 1, 1971 to December 31, 1971, and

FURTHER RESOLVED, That the Supervisor be and is hereby authorized to sign said agreement on behalf of the Town of Riverhead.

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

RESOLVED, That Thomas J. Dorfer be and is hereby appointed Police Patrolman from the Suffolk County Civil Service Certification of Eligibles #10-126, established October 10, 1970, to serve a probationary period of 12 months, effective November 1, 1970 and to be compensated at an annual salary of \$8,079.68, payable bi-weekly.

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 Ann Serrine, be and is hereby appointed Clerk Typist in the Office of the Town Clerk, to serve a probationary period of six (6) months, effective November 2, 1970, to be compensated at the rate of \$5733.00 per annum, payable bi-weekly.

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 which was seconded by Councilman Grodski.

RESOLVED, That the Town Clerk be and is hereby authorized to advertise for sealed bids for One (1) New 1971 Pickup Truck for use of the Town of Riverhead Highway Department, and be it

RESOLVED, That specifications be prepared by the Superintendent of Highways, and bids to be returnable up to 11:00 A.M. on Monday, November 30, 1970, and be it further

RESOLVED, That the Town Clerk be and hereby is designated to open publicly and read aloud on Monday, November 30, 1970, at 11:00 A.M., at the Town Clerk's Office, 220 Roanoke Avenue, Riverhead, New York, all sealed bids bearing the designation "Bid on Pickup Truck".

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 the Town Clerk be and is hereby authorized to advertise for sealed bids for Two (2) New Sand Spreaders for use of the Town of Riverhead Highway Department, and be it

RESOLVED, That specifications be prepared by the Superintendent of Highways, and bids to be returnable up to 11:15 A.M. on Monday, November 30, 1970, and be it further

RESOLVED, That the Town Clerk be and hereby is designated to open publicly and read aloud on Monday, November 30, 1970, at 11:15 A.M., all sealed bids bearing the designation "Bid on Sand Spreaders".

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

BE IT RESOLVED, That Edward R. Munson, Building Inspector, be and is hereby authorized to attend a Training Course for Building Inspectors at Babylon Town Hall, starting November 25th, 1970 and continuing for three (3) sessions until December 16th, 1970, and

FURTHER RESOLVED, That all expenses in connection with the attendance at such sessions and the use of the Building Department's automobile is hereby authorized.

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.

RESOLUTION

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

WHEREAS, the Assessors of the Town of Riverhead have assessed the property of My Lee Corporation, 18 First Street, Riverhead, New York for the year 1967 and 1968 in the amount of \$48,250.00 (forty eight thousand, two hundred and fifty dollars) as is more fully shown in Book Number 2, Page Number 85, Item Number 2913, and

WHEREAS, it has been determined that there was an excessive assessed valuation in the amount of \$5,000.00 (five thousand dollars) on said assessment in said year, and

WHEREAS, the Assessors of the Town of Riverhead have assessed the property of the My Lee Corporation, 18 First Street, Riverhead, New York for the year 1968-1969 in the amount of \$48,250.00 (forty eight thousand, two hundred and fifty dollars) as is more fully shown in Book Number 2, Page Number 85, Item Number 2965, and

WHEREAS, it has been determined that there was an excessive assessed valuation in the amount of \$5,000.00 (five thousand dollars) in that year, and

WHEREAS, the Assessors of the Town of Riverhead have assessed the property of My Lee Corporation, 18 First Street, Riverhead, New York for the year 1969-1970 in the amount of \$48,250.00 (forty eight thousand, two hundred and fifty dollars) as is more fully shown in Book Number 2, Page 85, Item Number 3030, and

WHEREAS, it has been determined that there was an excessive valuation in the amount of \$5,250.00 (five thousand and two hundred and fifty dollars) in that year, and

WHEREAS, there will be charge-backs to the Town of Riverhead in the sum of \$557.00 (five hundred and fifty seven dollars) for the year 1967-1968, and

WHEREAS, there will be charge-backs to the Town of Riverhead in the sum of \$788.00 (seven hundred and eighty eight dollars) for the year 1968-1969, and

WHEREAS, there will be charge-backs to the Town of Riverhead in the sum of \$861.00 (eight hundred and sixty one dollars) for the year 1969-1970, and

WHEREAS, there have been petitions for tax certiorari filed against the Town of Riverhead for the year 1967 to 1970, and

WHEREAS, acceptance of the above proposed settlement has been determined to be a fair and equitable settlement of all tax certiorari proceedings filed against the Town of Riverhead by the above My Lee Corporation,

NOW THEREFORE BE IT RESOLVED that the valuation assessed to the My Lee Corporation, 18 First Street, Riverhead, New York, for the year 1967-1968 be reduced \$5,000 (five thousand dollars) to \$43,250.00 (forty three thousand and two hundred fifty dollars) and that the Town be charged back the sum of \$557.00 (five hundred fifty seven dollars) for that year, and

BE IT FURTHER RESOLVED that the valuation assessed to the My Lee Corporation, 18 First Street, Riverhead, New York for the year 1968-1969 be reduced \$5,000 (five thousand dollars) to \$43,250.00 (forty three thousand and two hundred fifty dollars) and that the Town be charged back the sum of \$788.00 (seven hundred and eighty eight dollars) for that year, and

BE IT FURTHER RESOLVED that the valuation assessed to the My Lee Corporation, 18 First Street, Riverhead, New York, for the year 1969-1970 be reduced \$5,250.00 (five thousand and two hundred fifty dollars) to \$43,000.00 (forty three thousand dollars) and that the Town of Riverhead be charged back the sum of \$861.00 (eight hundred sixty one dollars) for that year, and

BE IT FURTHER RESOLVED that the Town Attorney of the Town of Riverhead is hereby authorized to execute a stipulation of discontinuance on behalf of the Town in the above tax certiorari proceedings, and

RESOLUTION continued:

BE IT FURTHER RESOLVED that the County Treasurer of the County of Suffolk pay to the My Lee Corporation the sum of \$557.00 (five hundred fifty seven dollars) for the year 1967-1968; the sum of \$788.00 (seven hundred eighty eight dollars) for the year 1968-1969; and the sum of \$861.00 (eight hundred sixty one dollars) for the year 1969-1970.

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.

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

RESOLVED, That Highway bills submitted on abstracts dated November 4, 1970, as follows:

Bridge Item 2- Capitol Highway Materials, Inc., dated October 13, 1970 in the amount of \$593.75;

Miscellaneous Item 4 - Capitol Highway Materials, Inc. dated October 26, 1970 totaling \$580.00; be and are 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.

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

RESOLVED, that Nathan Johnson be and is hereby appointed School Crossing Guard, effective October 17, 1970, to be compensated at the rate of \$2.25 per hour, payable bi-weekly and to serve at the pleasure of the Town Board.

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.

BE IT RESOLVED, That this Town Board hereby ratifies the action of the Supervisor in redeeming the Town Highway Garage Time Certificate of Deposit in the amount of \$7,950, and crediting said amount of \$7,950.00 plus interest in the amount of \$301.44, to the Town Highway Garage 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.

RESOLUTIONS

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 replace the existing 1000 Lumen Street Lights at an annual cost of \$21.00 per annum with 7600 Lumen Street Lights at a cost of \$52.20 per annum, on Hubbard Avenue, Peconic Bay Blvd., from Route 25 to Laurel Lane, at a cost not to exceed \$2000.

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

WHEREAS, the Suffolk County Council, Inc., of the Boy Scouts of America have made a survey to determine career interests of Junior and Senior high school students, and

WHEREAS, the Police Benevolent Association has consented to be the institutional representative of an Explorer Special Interest Post in law enforcement, and

WHEREAS, the Town Board deems it in the best interest of the Town and consents to the use of the town facilities to encourage and to form such Explorer Special Interest Post in the Town of Riverhead

NOW, THEREFORE, BE IT RESOLVED that the facilities of the Riverhead Town Police Department be made available to the Police Benevolent Association as the institutional representative and the Explorer Special Interest Post in law enforcement under the guidance of the Suffolk County Council of the Boy Scouts of America.

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.

WHEREAS, after substantial negotiations with the Long Island Park Commission and the Town of Riverhead have culminated in a proposed agreement which in brief calls for the Town of Riverhead to construct a recharge basin on certain lands of the Long Island State Park Commission at Wildwood State Park and the said Long Island State Park Commission shall grant an easement to the Town of Riverhead for purposes of construction and maintenance of said recharge basin,

NOW, THEREFORE, BE IT RESOLVED, that the Supervisor of the Town of Riverhead is hereby authorized to execute the proposed agreement on behalf of the Town of Riverhead with the Long Island State Park Commission as is more fully set forth in the agreement.

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.

The Town Board reviewed the proposed Annual Budget for the year 1971. It was the consensus of the Board that Item "6410.1-Personal Services-Industrial Commissioner" be eliminated, thereby reducing the General Fund appropriations in the amount of \$1,500.00.

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

WHEREAS, This Town Board having, on the 27th day of October, 1970, 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, 1971, 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, 1971:

1971 - TOWN OF RIVERHEAD ANNUAL BUDGET - 1971

"GENERAL GOVERNMENT SUPPORT"

LEGISLATIVE

1010-TOWN BOARD

1010.1-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

JUDICIAL

1110-JUSTICES

1110.1-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, etc. 2,500.00

TOTAL JUDICIAL \$39,200.15

AMOUNTS CARRIED FORWARD \$67,100.15

11/4/70

327.

AMOUNTS BROUGHT FORWARD

\$67,100.15

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	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

1330-TAX COLLECTION1330.1-PERSONAL SERVICES

Receiver of Taxes	8,000.00	
Senior Clerk (Deputy)	5,346.00	
Part-time Clerks	3,500.00	

1330.2-EQUIPMENT

550.00

1330.4-CONTRACTUAL EXPENSES

Office, Travel and Undertaking	3,600.00	
--------------------------------	----------	--

TOTAL TAX COLLECTION

\$20,996.00

1355-ASSESSORS1355.1-PERSONAL SERVICES

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	

1355.4-CONTRACTUAL EXPENSES

Office, Travel and Other	6,600.00	
--------------------------	----------	--

TOTAL ASSESSORS

\$51,055.66

AMOUNTS CARRIED FORWARD

\$179,318.49

11/4/70

328.

AMOUNTS BROUGHT FORWARD

\$179,318.49

STAFF1410-TOWN CLERK1410.1-PERSONAL SERVICES

Town Clerk	\$13,000.00	
Clerk Typist (Deputy)	6,683.00	
Clerk Typist	5,733.00	

1410.4-CONTRACTUAL EXPENSES

Law Books, Binding of Minute Books,
Undertaking, Travel, Town Clerk Notices
and Other Office Expenses

2,500.00

TOTAL TOWN CLERK

\$ 27,916.00

1420-TOWN ATTORNEY1420.1-PERSONAL SERVICES

Town Attorney	12,000.00	
---------------	-----------	--

1420.4-CONTRACTUAL EXPENSES

2,500.00

TOTAL TOWN ATTORNEY

\$ 14,500.00

1430-PERSONNEL1430.1-PERSONAL SERVICES

21,362.00

TOTAL PERSONNEL

\$ 21,362.00

1470-BOARD OF ETHICS1470.4-CONTRACTUAL EXPENSES

150.00

TOTAL BOARD OF ETHICS

\$ 150.00

SHARED SERVICES1620-BUILDINGS1620.1-PERSONAL SERVICES

Janitorial Services	5,000.00	
---------------------	----------	--

1620.2-EQUIPMENT & FURNITURE

1,000.00

1620.4-CONTRACTUAL EXPENSES

Rental and Rental Adjustment	9,300.00	
------------------------------	----------	--

Repairs, Lights, Heat, Water, Time
Service, Telephone and Supplies

16,500.00

TOTAL SHARED SERVICES

\$31,800.00

1900-SPECIAL ITEMS

1910.4-Fire and Liability Insurance	30,000.00	
-------------------------------------	-----------	--

1920.4-Municipal Association Dues	250.00	
-----------------------------------	--------	--

1930.4-Judgment and Claims	500.00	
----------------------------	--------	--

1950.4-Sewer Taxes	1,000.00	
--------------------	----------	--

1990.4-CONTINGENT ACCOUNT	10,000.00	
---------------------------	-----------	--

TOTAL SPECIAL ITEMS

\$41,750.00

TOTAL-GENERAL GOVERNMENT

\$316,796.49

AMOUNTS CARRIED FORWARD

\$316,796.49

11/4/70

329.

AMOUNTS BROUGHT FORWARD

\$316,796.49

PUBLIC SAFETY3120.-LAW ENFORCEMENT3120.1-PERSONAL SERVICES

Police Department

\$502,709.22

3120.2-EQUIPMENT

26,675.00

3120.4-CONTRACTUAL EXPENSES34,950.00TOTAL LAW ENFORCEMENT

\$564,334.22

3120-BINGO3120.1-PERSONAL SERVICES

Bingo Inspector

1,600.00

Stenographer

400.00

3120.4-CONTRACTUAL EXPENSES1,000.00TOTAL BINGO

\$ 3,000.00

3310-TRAFFIC CONTROL

3310.2-Equipment

3,000.00

3310.4-Contractual Expenses

3,000.00TOTAL TRAFFIC

\$ 6,000.00

SAFETY FROM ANIMALS3510-CONTROL OF ANIMALS-DOG WARDEN

3510.1-Personal Services-Dog Warden

8,500.00

3510.2-Equipment

700.00

3510.4-Contractual Expenses

2,500.00

3610.4-Dog Enumerators Mileage

500.00TOTAL SAFETY FROM ANIMALS

\$ 12,200.00

3620-SAFETY INSPECTION3620.1-PERSONAL SERVICES

Building Inspector

9,787.00

Housing Inspector

7,143.00

Clerk-Typist

5,046.00

3620.2-EQUIPMENT

500.00

3620.4-CONTRACTUAL EXPENSES1,500.00TOTAL SAFETY INSPECTION

\$ 23,976.00

3640-CIVIL DEFENSE3640.2-EQUIPMENT

800.00

3640.4-CONTRACTUAL EXPENSES1,200.00TOTAL CIVIL DEFENSE

\$ 2,000.00

TOTAL PUBLIC SAFETY

\$611,510.22

AMOUNTS CARRIED FORWARD

\$928,306.71

11/4/70

330.

AMOUNTS BROUGHT FORWARD

\$928,306.71

HEALTH4020-REGISTRAR OF VITAL STATISTICS4020.1-PERSONAL SERVICES

\$ 550.00

4025.4-LABORATORY EXPENSES100.00

TOTAL HEALTH

\$ 650.00

TRANSPORTATIONADMINISTRATION5010.1-PERSONAL SERVICES

Superintendent of Highways

14,000.00

Senior Clerk Typist

5,658.00

Part-time Clerk Typist

3,000.00

5010.4-CONTRACTUAL EXPENSES

Office, Undertaking, Telephone & Travel

1,500.00

TOTAL HIGHWAY

\$ 24,158.00

5400-PEDESTRIANS5410.4-CURBS, GUTTERS & SIDEWALKS10,000.00

TOTAL PEDESTRIANS

\$ 10,000.00

5650-OFF STREET PARKING5650.1-PERSONAL SERVICES

Maintenance Man (longevity-421.44)

7,445.44

5650.2-EQUIPMENT

2,000.00

5650.4-CONTRACTUAL EXPENSES5,000.00

TOTAL OFF STREET PARKING

\$ 14,445.44

TOTAL TRANSPORTATION

\$ 48,603.44

ECONOMIC ASSISTANCE AND OPPORTUNITY6010-SOCIAL SERVICES6140.4-HOME RELIEF

150,000.00

6148.4-BURIALS5,000.00

TOTAL SOCIAL SERVICES

\$155,000.00

6300-NARCOTIC GUIDANCE CONTROL6310.4-CONTRACTUAL EXPENSES150.00

TOTAL NARCOTIC GUIDANCE CONTROL

\$ 150.00

6410-PUBLICITY6410.4-CONTRACTUAL EXPENSES

Office, etc.

1,000.00

Publicity

2,500.00

Christmas Decorations

1,500.00

TOTAL PUBLICITY

\$ 5,000.00

AMOUNTS CARRIED FORWARD

\$1,137,710.15

11/4/70

331.

AMOUNTS BROUGHT FORWARD

\$1,137,710.15

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

CULTURE-RECREATIONADMINISTRATION7020-RECREATION7020.1-PERSONAL SERVICES

Full Time Personnel 21,686.00

Part-Time Personnel 2,340.00

7020.2-EQUIPMENT

2,000.00

7020.4-CONTRACTUAL EXPENSES

Services 2,160.00

Supplies 525.00

TOTAL ADMINISTRATION

\$ 28,711.00

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

7110.2-EQUIPMENT

1,700.00

7110.4-CONTRACTUAL EXPENSES

Services 7,000.00

Supplies 1,850.00

Landscaping 400.00

TOTAL PARKS

\$ 32,516.00

7140-PLAYGROUNDS & RECREATION CENTERS7140.1-PERSONAL SERVICES

Playground Directors 3,612.00

Specialists and Instructors 2,244.00

7140.2-EQUIPMENT 210.00

7140.4-CONTRACTUAL EXPENSES 975.00

TOTAL PLAYGROUNDS & RECREATION CENTERS

\$ 7,041.00

AMOUNTS CARRIED FORWARD

\$1,206,628.15

11/4/70

332.

AMOUNTS BROUGHT FORWARD		\$1,206,628.15
<u>7180-BEACHES</u>		
<u>7180.1-PERSONAL SERVICES</u>		
Lifeguards	\$19,632.00	
Beach Attendants	6,142.00	
<u>7180.2-EQUIPMENT</u>	1,485.00	
<u>7180.4-CONTRACTUAL EXPENSES</u>	3,850.00	
<u>7180.4-CAPITAL IMPROVEMENTS</u>	7,000.00	
TOTAL BEACHES		\$ 38,109.00
<u>7230-MARINA</u>		
<u>7230.2-EQUIPMENT</u>	500.00	
<u>7230.4-CONTRACTUAL EXPENSES</u>	1,500.00	
TOTAL MARINA		\$ 2,000.00
<u>7310-YOUTH PROGRAM</u>		
<u>7310.1-PERSONAL SERVICES</u>	7,004.00	
<u>7310.4-CONTRACTUAL EXPENSES</u>	2,710.00	
TOTAL YOUTH PROGRAM		\$ 9,714.00
<u>7510-HISTORIAN</u>		
<u>7510.1-PERSONAL SERVICES</u>	600.00	
<u>7510.4-CONTRACTUAL EXPENSES</u>	300.00	
<u>7510.4-SUFFOLK CO. HISTORICAL SOCIETY</u>	300.00	
TOTAL HISTORIAN		\$ 1,200.00
<u>7610-AGING AND ADULTS</u>		
<u>7610.1-PERSONAL SERVICES</u>	7,639.00	
<u>7610.4-CONTRACTUAL EXPENSES</u>	2,135.00	
TOTAL AGING AND ADULTS		\$ 9,774.00
TOTAL CULTURE-RECREATION		\$ 129,065.00
	<u>HOME AND COMMUNITY SERVICES</u>	
<u>8010-ZONING</u>		
<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	
<u>8010.4-CONTRACTUAL EXPENSES</u>	2,100.00	
TOTAL ZONING		\$ 8,400.00
AMOUNTS CARRIED FORWARD		\$1,275,925.15

11/4/70

333.

AMOUNTS BROUGHT FORWARD

\$1,275,825.15

8020-PLANNING BOARD8020.1-PERSONAL SERVICES

Chairman	\$ 1,000.00	
Four (4) Members at \$750. each	3,000.00	
Senior Stenographer (longevity)	1,272.00	
Consultant	1,000.00	

8020.4-CONTRACTUAL EXPENSES

1,500.00

TOTAL PLANNING BOARD1,500.00

\$ 7,772.00

8160-SANITATION8160.1-PERSONAL SERVICES

Two (2) H. E. O. at \$7,873. each	15,746.00	
-----------------------------------	-----------	--

8160.4-CONTRACTUAL EXPENSES

7,500.00

TOTAL SANITATION7,500.00

\$ 23,246.00

8540-DRAINAGE8540.4-CONTRACTUAL EXPENSES

50,000.00

TOTAL DRAINAGE50,000.00

\$ 50,000.00

8700-FLOOD & EROSION CONTROL8700.4-Dredging and Bulkheading

2,000.00

TOTAL FLOOD & EROSION CONTROL2,000.00

\$ 2,000.00

8560-TREE CONSERVATION8560.4-CONTRACTUAL EXPENSES

1,000.00

TOTAL TREE CONSERVATION1,000.00

\$ 1,000.00

8810-SPECIAL SERVICES8810.4-Peconic River Buoy Lights

2,500.00

8810.4-Gas, Eternal Lights

365.00

TOTAL SPECIAL SERVICES2,865.00

\$ 2,865.00

TOTAL HOME AND COMMUNITY SERVICES

\$ 95,283.00

UNDISTRIBUTED9010-EMPLOYEE BENEFITS9010.8-State Retirement

50,000.00

9015.8-Police Retirement

70,000.00

9030.8-Social Security

40,000.00

9040.8-Workmen's Compensation

12,000.00

9060.8-Hospital Insurance

2,400.00

TOTAL EMPLOYEE BENEFITS2,400.00

\$ 174,400.00

AMOUNTS CARRIED FORWARD

\$1,537,108.15

11/4/70

334.

AMOUNTS BROUGHT FORWARD		\$1,537,108.15
<u>DEBT SERVICE/PRINCIPAL</u>		
<u>9710.6-SERIAL BONDS</u>		
BEACH PROPERTY	\$4,000.00	
PARK ACQUISITION	5,000.00	
<u>9730.6-BOND ANTICIPATION NOTES</u>		
BUCKET LOADER-SANITATION	7,180.00	
DRAINAGE-SOUND AVENUE	5,000.00	
DRAINAGE PROJECT #24	5,000.00	
DRAINAGE PROJECT #34	5,000.00	
TRAFFIC SIGNS & TRAFFIC SUPPORTS	5,000.00	
<u>9740.6-CAPITAL NOTES</u>		
DRAINAGE	4,700.00	
GENERAL TOWN (Miscellaneous)	5,000.00	
COLUMBUS AVENUE	4,000.00	
CRAWLER TRACTOR	4,700.00	
TAX EXTENSION COMPUTER	5,000.00	
<u>9750.6-BUDGET NOTES</u>		
WELFARE	10,000.00	
TOTAL DEBT SERVICE/PRINCIPAL		\$ 69,580.00
<u>DEBT SERVICE/INTEREST</u>		
<u>9710.7-SERIAL BONDS</u>		
BEACH PROPERTY	154.00	
PARK ACQUISITION	3,111.25	
<u>9730.7-BOND ANTICIPATION NOTES</u>		
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	1,200.00	
<u>9740.7-CAPITAL NOTES</u>		
DRAINAGE	558.00	
GENERAL TOWN-Miscellaneous	600.00	
COLUMBUS AVENUE	240.00	
CRAWLER TRACTOR	506.85	
TAX EXTENSION COMPUTER	1,035.50	
<u>9750.7-BUDGET NOTES</u>		
WELFARE	200.00	
TOTAL DEBT SERVICE/INTEREST		\$ 12,014.12
TOTAL UNDISTRIBUTED		\$ 255,994.12
AMOUNTS CARRIED FORWARD		\$1,618,702.27

11/4/70

335.

AMOUNTS BROUGHT FORWARD

\$1,618,702.27

NON-BUDGETARY4540-AMBULANCE

4540.2-EQUIPMENT

\$7,000.00

4540.4- CONTRACTUAL EXPENSES

1,000.00

TOTAL APPROPRIATIONS

8,000.00

LESS UNEXPENDED BALANCE

8,000.00

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

12,000.00

LESS METER COLLECTIONS-REVENUE

12,000.00

TOTAL TAXES

NONE

TOWN HIGHWAY GARAGE ACCOUNT

9710.6-Redemption of Bond

7,000.00

9710.7-Interest on Bonds

1,537.50

TOTAL APPROPRIATIONS

8,537.50

LESS BALANCE IN ACCOUNT

307.50

TOTAL TAXES

\$ 8,230.00

TOTAL GENERAL FUND APPROPRIATIONS

\$1,626,932.27

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 & OPPORTUNITY

160,800.00

7000-CULTURE-RECREATION

129,065.00

8000-HOME AND COMMUNITY SERVICE

95,283.00

9000-UNDISTRIBUTED

255,994.12

9900-NON-BUDGETARY

8,230.00

TOTAL GENERAL FUND APPROPRIATIONS

\$1,626,932.27

AMOUNTS CARRIED FORWARD

\$1,626,932.27

1/4/70

336.

AMOUNTS BROUGHT FORWARD

\$1,626,932.27

SUMMARY OF REVENUE ACCOUNTS

090-Interest and Penalties	\$2,500.00	
255-Town Clerk Fees (includes 3% Bingo)	6,000.00	
2813-Repayments Home Relief	1,000.00	
3001-Recreation Charges	6,500.00	
3025-Beach Fees	6,000.00	
3040-Marina Revenue	650.00	
3110-Zoning Fees	1,500.00	
3401-Interest on Investments	8,500.00	
3412-Rentals	3,000.00	
3544-Dog License Fund Apportionment	3,500.00	
3590-Permits-Town Clerk	4,500.00	
3590-Excavation Permits	600.00	
3610-Fines and Fees-Town Justices	28,000.00	
3770-Curb, Gutter, Sidewalk Payments	2,000.00	
3770-(Unclassified) Revenue-Town Clerk	2,000.00	
3770-(Unclassified) Revenue-Miscellaneous	8,067.32	
3540-Bingo Licenses	1,000.00	
3555-Building & Alteration Permits	10,000.00	
<u>STATE AID</u>		
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		<u>\$ 369,392.27</u>
TOTAL TAXES TO BE RAISED FOR GENERAL FUND		\$1,257,540.00
<u>T-TRUST AND AGENCY FUND - FIRE DISTRICTS</u>		
T-75-RIVERHEAD	\$110,005.18	
T-76-JAMESPORT	30,844.75	
T-77-WADING RIVER	30,584.16	
T-78-MANORVILLE	10,136.57	
TOTAL FIRE DISTRICTS		<u>\$ 181,570.66</u>
AMOUNTS CARRIED FORWARD		\$1,439,110.66

11/4/70

337.

AMOUNTS BROUGHT FORWARD

\$1,439,110.66

HIGHWAY DEPARTMENTGENERAL REPAIRS NO. 1

5110.1-Salaries	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-Workmen's Compensation	6,000.00	
5110.4-CONTRACTUAL EXPENSES	<u>79,000.00</u>	
TOTAL APPROPRIATIONS NO. 1		\$ 364,840.00

REVENUES

5501-State Aid-Traffic & Transportation	9,000.00	
5507-State Aid-Mileage and Valuation	11,800.00	
2401-Interest Earnings on Investments	1,000.00	
2840-Reimbursements-Other Govts.	3,000.00	
Unexpended Balance	<u>15,000.00</u>	
TOTAL REVENUES		\$ 39,800.00
TOTAL TAXES TO BE RAISED NO. 1		\$ 325,040.00

BRIDGE NO. 2

5120.4-Materials & Repairs	<u>1,000.00</u>	
TOTAL APPROPRIATIONS NO. 2		\$ 1,000.00

REVENUES

Unexpended Balance	<u>1,000.00</u>	
TOTAL REVENUES		\$ 1,000.00
TOTAL TAXES TO BE RAISED NO. 2		NONE

MACHINERY NO. 3

5130.1-Salaries	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-Workmen's Compensation	400.00	
5130.2-Purchase of Machinery	30,000.00	
5130.4-Repair of Machinery	45,000.00	
5132.4-Garage (Rental)	<u>600.00</u>	
TOTAL APPROPRIATIONS NO. 3		\$ 87,964.00

REVENUES

2416-Services Other Govts.	1,000.00	
Unexpended Balance	<u>500.00</u>	
TOTAL REVENUES		\$ 1,500.00
TOTAL TAXES TO BE RAISED NO. 3		\$ 86,464.00

AMOUNTS CARRIED FORWARD

\$1,850,614.66

1/4/70

AMOUNTS BROUGHT FORWARD

\$1,850,614.66

MISCELLANEOUS NO. 4EMPLOYEE BENEFITS

030.8-Social Security Share	\$ 3,000.00
010.8-State Retirement	6,000.00
040.8-Workmen's Compensation	1,000.00

142.4-CONTRACTUAL EXPENSES	32,300.00
----------------------------	-----------

750.6-BUDGET NOTES-SNOW	30,000.00
-------------------------	-----------

750.7-INTEREST BUDGET NOTES-SNOW	960.00
----------------------------------	--------

TOTAL APPROPRIATIONS

\$ 73,260.00

REVENUES

300-Reimbursement-Other Govts.	5,000.00
--------------------------------	----------

Unexpended Balance	500.00
--------------------	--------

TOTAL REVENUES

\$ 5,500.00

TOTAL TAXES TO BE RAISED NO. 4

\$ 67,760.00

TOTAL TAXES-HIGHWAY DEPARTMENT

\$ 479,264.00

SPECIAL DISTRICTSST-PUBLIC PARKING DISTRICT NO. 1DEBT SERVICE

710.6-Bond/Principal	33,000.00
710.7-Bond/Interest	27,621.25

5650.1-Personal Services	3,000.00
--------------------------	----------

5650.2-Equipment	4,000.00
------------------	----------

5650.4-Contractual Expenses	7,000.00
-----------------------------	----------

TOTAL APPROPRIATIONS	74,621.25
----------------------	-----------

LESS UNEXPENDED BALANCE	2,621.25
-------------------------	----------

TOTAL TAXES TO BE RAISED

\$ 72,000.00

SM-SCHOOL DISTRICTS

(1) Wading River No. 1	311,254.81
------------------------	------------

(2) Central District No. 2	2,939,397.71
----------------------------	--------------

(3) Laurel S-11	32,018.45
-----------------	-----------

(4) West Manor B-31	249.10
---------------------	--------

(5) Former District No. 8 (Debt Service)	10,886.20
--	-----------

TOTAL TAXES-SCHOOL DISTRICTS

\$3,293,806.27

FIRE PROTECTION DISTRICTS-SF-3410

(1) Aquebogue less 16.16 R.R. Taxes)	4,951.94
--------------------------------------	----------

(2) Roanoke	3,906.15
-------------	----------

(3) Calverton less 25.36 R.R. Taxes	4,154.33
-------------------------------------	----------

TOTAL TAXES-FIRE PROTECTION DISTRICTS

\$ 13,012.42

AMOUNTS CARRIED FORWARD

\$ 5,297,193.35

11/4/70

339.

AMOUNTS BROUGHT FORWARD

\$5,297,193.35

SL-5182.4-STREET LIGHTING DISTRICTS

(1) Riverhead-45,000 less 122.79 R. R. Taxes	44,877.21
(2) South Jamesport	4,000.00
(3) Jamesport	8,000.00
(4) Laurel	1,000.00
(5) Aquebogue #1	3,250.00
(6) Aquebogue #2	1,750.00
(7) Aquebogue Ext. 1 to Aquebogue #2	1,500.00
(8) Aquebogue Ext. 2 to Aquebogue #2	2,100.00
(9) Aquebogue Ext. 3 to Aquebogue #2	1,350.00
(10) Calverton	750.00
(11) Wading River	13,000.00

TOTAL TAXES-LIGHTING DISTRICTS

\$ 81,577.21

SM-NORTHVILLE HOMES ROAD IMPROVEMENT DIST.

9730.6-Principal/Ban	2,500.00
9730.7-Interest/Ban	1,599.00
5650.4-Bonding Attorneys	151.00

TOTAL TAXES

\$ 4,250.00

SM-TERMINAL PARK ROAD IMPROVEMENT DIST.

9710.6-Bond Principal	3,000.00
9710.7-Bond Interest	736.25

TOTAL TAXES

\$ 3,736.25

SM-HEROD POINT ROAD IMPROVEMENT DIST.

9710.6-Bond Principal	3,000.00
9710.7-Bond Interest	831.25
5650.4-Reimburse Contingent Acc/(Res.4/2/70)	187.00

TOTAL TAXES

\$ 4,018.25

SS-SEWER DISTRICTSS8110-ADMINISTRATION8110.1-PERSONAL SERVICES

Superintendent, including longevity	10,750.00
Assistant Operator	8,250.00
Maintenance Men	27,000.00
8110.4-CONTRACTUAL EXPENSES	200.00

TOTAL ADMINISTRATION

\$ 46,200.00

SS8120-SEWAGE COLLECTING SYSTEM8120.1-PERSONAL SERVICES

Preparation of Assessment Roll	1,000.00
--------------------------------	----------

TOTAL SEWAGE COLLECTING SYSTEM

\$ 1,000.00

AMOUNTS CARRIED FORWARD

\$ 5,437,975.06

11/4/70

340.

AMOUNTS BROUGHT FORWARD

\$5,437,975.06

SS8130-SEWAGE TREATMENT AND DISPOSAL

8130.2-Equipment (Truck and Car)

\$1,000.00

8130.4-Contractual Expenses

20,689.28

TOTAL SEWAGE TREATMENT & DISPOSAL

\$ 21,689.28

SS-UNDISTRIBUTED-EMPLOYEES BENEFITS

9010.8-State Retirement

6,200.00

9030.8-Social Security

2,400.00

9040.8-Compensation Insurance

800.00

TOTAL UNDISTRIBUTED

\$ 9,400.00

TOTAL APPROPRIATIONS

\$ 78,289.28

LESS REVENUES

SS2120-Sewer Rents (Suffolk County Jail)

9,000.00

SS2122-Sewer Charges

100.00

SS2401-Interest on Investments

1,000.00

SS3901-State Aid

12,903.69

TOTAL REVENUES

\$ 23,003.69

TOTAL AMOUNT TO BE COLLECTED AGAINST SEWER RENTS

\$ 55,285.59

SS-SEWER BUDGET FOR REPLACEMENTS & IMPROVEMENTS

Items for Permanent Equipment, Sewer Hook-Up & Replacements

\$ 10,000.00

SS-SEWER DISTRICT INDEBTEDNESS FOR 1971TRUNK LINE NO. 1

9710.6-Retirement of Bonds

150.00

9710.7-Interest on Bonds

16.50

TOTAL

\$ 166.50

LATERAL EXTENSION NO. 1

9710.6-Retirement of Bonds

1,225.00

9710.7-Interest on Bonds

14.70

TOTAL

\$ 1,239.70

LATERAL EXTENSION NO. 2

9710.6-Retirement of Bonds

400.00

9710.7-Interest on Bonds

4.80

TOTAL

\$ 404.80

LATERAL EXTENSION NO. 3

9710.5-Retirement of Bonds

165.00

9710.7-Interest on Bonds

1.98

TOTAL

\$ 166.98

AMOUNTS CARRIED FORWARD

\$5,458,038.63

11/4/70

341.

AMOUNTS BROUGHT FORWARD

\$5,458,038.63

LATERAL EXTENSION NO. 4

9710.6-Retirement of Bonds	210.00	
9710.7-Interest on Bonds	<u>2.52</u>	
TOTAL		\$ 212.52

LATERAL EXTENSION NO. 5

9710.6-Retirement of Bonds	500.00	
9710.7-Interest on Bonds	<u>55.00</u>	
TOTAL		\$ 555.00

LATERAL EXTENSION NO. 6

9710.6-Retirement of Bonds	910.00	
9710.7-Interest on Bonds	<u>113.75</u>	
TOTAL		\$ 1,023.75

EXTENSION AREA NO. 1

9710.6-Retirement of Bonds	1,571.90	
9710.7-Interest on Bonds	<u>343.45</u>	
TOTAL		\$ 1,915.35

LATERAL EXTENSION NO. 7

9710.6-Retirement of Bonds	90.00	
9710.7-Interest on Bonds	<u>11.25</u>	
TOTAL		\$ 101.25

LATERAL EXTENSION NO. 8

9710.6-Retirement of Bonds	392.70	
9710.7-Interest on Bonds	<u>79.87</u>	
TOTAL		\$ 472.57

IMPROVEMENT DISTRICT NO. 1

9710.6-Retirement of Bonds	9,035.40	
9710.7-Interest on Bonds	<u>2,070.43</u>	
TOTAL		\$ 11,105.83

MODIFICATION OF TREATMENT PLANT

9710.6-Retirement of Bonds	5,000.00	
9710.7-Interest on Bonds	<u>1,971.25</u>	
TOTAL		\$ 6,971.25

TOTAL SEWER DISTRICT BONDED INDEBTEDNESS

\$ 24,335.50

SUMMARY -SS SEWER DISTRICT BUDGET

SS SEWER DISTRICT MAINTENANCE	\$55,285.59
SS SEWER PERM. EQUIPMENT, HOOK-UP & ETC.	10,000.00
SS SEWER DEBT SERVICE	<u>24,335.50</u>
TOTAL SEWER BUDGET	\$89,621.09

\$ 5,480,396.15

AMOUNTS CARRIED FORWARD

11/4/70

342.

AMOUNTS BROUGHT FORWARD

\$5,480,396.15

SS WATER DISTRICT BUDGET8310-ADMINISTRATION8310.1-PERSONAL SERVICES

Salaries, Longevity & Overtime

TOTAL PERSONAL SERVICES \$61,561.52 \$ 61,561.52

8310.4-CONTRACTUAL EXPENSES 3,088.48 \$ 3,088.488320-SOURCE OF SUPPLY POWER & PUMPING 4,000.00 \$ 4,000.008320.4-CONTRACTUAL EXPENSES 45,500.00 \$ 45,500.00

9000-EMPLOYEE BENEFITS (UNDISTRIBUTED) 13,700.00 \$ 13,700.00

9700-DEBT SERVICE

9710.6-Bonds-Wells & Equipment 2,082.40

9710.7-Interest-Wells & Equipment 478.14

9710.6-Bonds-Trunk Mains & Iron Removal 1,534.40

9710.7-Interest-Trunk Mains & Iron Removal 352.34 \$ 4,447.28

TOTAL DEBT SERVICE

TOTAL WATER DISTRICT APPROPRIATIONS \$ 132,297.28

WATER DISTRICT ESTIMATED REVENUES

SW2140-Metered Sales 109,950.00

SW2142-Unmetered Sales 15,900.00

SW2144-Water Connection Charges 3,000.00

SW2401-Interest on Investments 1,300.00

SW2655-Minor Sales, etc. (Sewer, Parks & Rec.) 790.00

SW2690-Other Miscellaneous Revenues 1,100.00

UNEXPENDED BALANCE 257.28

TOTAL ESTIMATED REVENUES \$ 132,297.28

TOTAL TAXES TO BE RAISED-WATER DISTRICT

NONE

SW-WATER DISTRICT-INDEBTEDNESSEXTENSION NO. 2

9710.6-Bond Principal 860.00

9710.7-Interest 111.80

TOTAL TAXES \$ 971.80

EXTENSION NO. 4

9710.6-Bond Principal 1,140.00

9710.7-Interest 148.20

TOTAL TAXES \$ 1,288.20

AMOUNTS CARRIED FORWARD

\$5,482,656.15

11/4/70

343.

AMOUNTS BROUGHT FORWARD

\$5,482,656.15

EXTENSION NO. 5

9710.6- Bond Principal

\$3,150.40

9710.7-Interest

723.80

TOTAL TAXES

\$ 3,874.20

EXTENSION NO. 7

9710.6-Bond Principal

986.40

9710.7-Interest

226.50

TOTAL TAXES

\$ 1,212.90

EXTENSION NO. 8

9710.6-Bond Principal

246.40

9710.7-Interest

56.72

TOTAL TAXES

\$ 303.12

PARKWAY TRUNK PROJECT NO. 2

9710.6-Serial Bonds Principal

2,000.00

9710.7-Interest

332.50

TOTAL TAXES

\$ 2,332.50

TRUNK MAIN PROJECT NO. 3

9710.6-Bond Principal

4,000.00

9710.7-Interest

2,565.00

TOTAL TAXES

\$ 6,565.00

EXTENSION NO. 3-C

9710.6-Bond Principal

450.00

9710.7-Interest

267.18

TOTAL TAXES

\$ 717.18

EXTENSION NO. 3-F

9710.6-Bond Principal

200.00

9710.7-Interest

71.25

TOTAL TAXES

\$ 271.25

EXTENSION NO. 6-A

9710.6-Bond Principal

2,000.00

9710.7-Interest

332.50

TOTAL TAXES

\$ 2,332.50

EXTENSION NO. 10-

9710.6-Bond Principal

3,500.00

9710.7-Interest

2,196.87

TOTAL TAXES

\$ 5,696.87

AMOUNTS CARRIED FORWARD

\$5,505,961.67

11/4/70

344.

AMOUNTS BROUGHT FORWARD

\$5,505,961.67

EXTENSION NO. 11

9710.6-Bond Principal

\$2,450.00

9710.7-Interest

1,357.31

TOTAL TAXES

\$ 3,807.31

EXTENSION NO. 11-B

9710.6-Bond Principal

1,000.00

9710.7-Interest

489.25

TOTAL TAXES

\$ 1,489.25

EXTENSION NO. 10-A

9710.6-Bond Principal

500.00

9710.7-Interest

201.88

TOTAL TAXES

\$ 701.88

EXTENSION NO. 3-D

9710.6-Bond Principal

1,000.00

9710.7-Interest

745.75

TOTAL APPROPRIATIONS

1,745.75

LESS: Amount due from Rivell Associates

751.38

TOTAL TAXES

\$ 994.37

INCREASE & IMPROVEMENT OF FACILITIES

9710.6-Bond Principal

2,000.00

9710.7-Interest

1,662.50

9710.6-Bond Principal

18,100.00

9710.7-Interest

14,763.01

9710.6-Bond Principal

2,800.00

9710.7-Interest

1,662.50

TOTAL TAXES

\$ 40,988.01

BOND ANTICIPATION NOTESWATER DISTRICT EXTENSION NO. 11-C

9730.6-Principal on \$7,700 BAN

1,200.00

9730.7-Interest on Ban

419.65

Legal and Bonding Costs

100.00

TOTAL TAXES

\$ 1,719.65

AMOUNTS CARRIED FORWARD

\$ 5,555,662.14

11/4/70

345.

AMOUNTS BROUGHT FORWARD

\$5,55,862.14

BOND ANTICIPATION NOTES-
INCREASE & IMPROVMENT OF FACILITIES

9730.6-Principal on \$30,000 BAN	\$5,000.00
9730.7-Interest on above BAN	1,700.00
Legal and Bonding Costs on above	100.00
9730.6-Principal on \$30,000 BAN	5,000.00
9730.7-Interest on above BAN	1,275.00
Legal and Bonding Costs on above	100.00
9730.6-Principal on \$40,000 BAN	5,000.00
9730.7-Interest on above BAN	1,700.00
Legal and Bonding Costs on above BAN	100.00

9730.6-Reimburse on Principal to be transferred to Water Dist. Current Surplus-Res. 7/21/70	5,000.00
--	----------

9730.6-Principal on \$145,000 BAN	5,000.00
9730.7-Interest on above BAN	6,119.00
Legal and Bonding Costs on above BAN	100.00

TOTAL TAXES

\$ 36,194.00

TOTAL DEBT SERVICE-WATER DISTRICT

\$ 111,459.99

SUMMARY WATER DISTRICT BUDGET

WATER DISTRICT MAINTENANCE	NONE
DEBT SERVICES/PRINCIPAL & INTEREST	\$111,459.99
TOTAL TAXES TO BE RAISED-WATER DISTRICT	\$111,459.99

OMITTED ASSESSMENTS-1969-1970

\$ 863.60

TOTAL BUDGET-1971-TOWN OF RIVERHEAD

\$5,592,719.74

SUMMARY-ANNUAL BUDGET-1971

GENERAL FUND (Includes Welfare, Town Highway Garage)	\$1,257,540.00
HIGHWAY FUNDS	\$ 479,264.00
TRUST AND AGENCY-FIRE DISTRICTS	\$ 181,570.66
<u>SPECIAL DISTRICTS</u>	
PUBLIC PARKING DISTRICT NO. 1	\$ 72,000.00
STREET LIGHTING DISTRICTS	\$ 81,577.21
NORTHVILLE HOMES RD. IMPROVEMENT DISTRICT	\$ 4,250.00
TERMINAL PARK RD. IMPROVEMENT DISTRICT	\$ 3,736.25
HEROD POINT RD. IMPROVEMENT DISTRICT	\$ 4,018.25
SCHOOL DISTRICTS	\$3,293,806.27
SEWER DISTRICT	\$ 89,621.09
WATER DISTRICT	\$ 111,459.99
FIRE PROTECTION DISTRICTS	\$ 13,012.42
R-OMITTED 1969-1970 ASSESSMENTS	\$ 863.60
TOTAL TAXES FOR THE YEAR 1971	\$5,592,719.74

BUDGET RESOLUTION continued:

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 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 11:40 A.M., to meet at 7:30 P.M.

The Town Board convened at 7:30 P.M., with all members present. Town Attorney John J. Munzel was also present.

PUBLIC HEARING - 7:30 P.M.

Town Clerk submitted affidavits of publishing and posting Public Notice Calling Public Hearing on the proposed consolidation of all Lighting Districts.

The affidavits were ordered placed on file.

Mr. James Kincaid, LILCO representative was present and three other persons.

Town Justice Costello explained that the contemplated consolidation of the presently existing lighting districts into two districts will be a salutary plan, whereby it will enable any citizen desiring a light to make a request for it without having to sign petitions or having to create a district.

Judge Costello pointed out that at the present time, half of the Township is not lighted and it has been proven that a lighted street enchances the area, makes it look clean and lessens crime and the rate the consolidation will effect will be far cheaper than if new districts were to be established.

Judge Costello also stated that many of the western townships in Suffolk County already have consolidated their lighting districts.

Supervisor Zaloga thereupon declared the Hearing open and asked if anyone wished to be heard.

Mr. Felix Rutkoske, Laurel, N. Y., make objection to the area involved in District 1 proposal as it would tax the people living in areas where there are no lights.

Judge Costello explained that any citizen will now be able to apply for light installations.

Mr. Rutkoske stated that he doesn't want his entire farm and little frog pond assessed for these lights as he does not feel the frogs need the lights.

Mr. Rutkoske further stated that he believes it will help out the people in Riverhead but not those in Laurel and asked how the people will be assessed.

Supervisor Zaloga explained that the tax is paid on the entire property.

11/4/70

347.

PUBLIC HEARING - 7:30 P.M. continued:

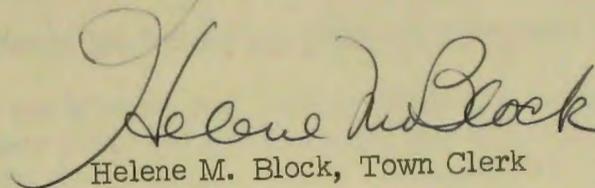
Mr. John Riesdorff, East Main Street, Riverhead, spoke in favor of the proposed consolidation and stated that adequate and improved street lighting is needed in these times.

Mr. Wilbur Bender, East Main Street, Riverhead, spoke in favor of the consolidation.

No one else wishing to be heard and no communications having been received thereto, Supervisor Zaloga declared the Hearing closed and re-opened the meeting.

No action was taken by the Town Board on the consolidation at this time.

There being no further business on motion and vote, the meeting adjourned at 7:50 P.M. to meet on Tuesday, November 17th, 1970 at 10:30 A.M.



Helene M. Block, Town Clerk

HMB.