

MINUTES OF A MEETING OF THE TOWN BOARD OF THE TOWN OF RIVERHEAD
HELD IN THE TOWN HALL ON WEDNESDAY, NOVEMBER 7, 1962 AT 9:30 A. M.

PRESENT:

WILLIAM J. LEONARD, SUPERVISOR

BRUNO F. ZALOGA, JR.

THOMAS R. COSTELLO, JUSTICES OF THE PEACE

ULICK BELL, JR.

ELMER A. STOTZKY, COUNCILMEN

ALSO PRESENT: J. LEO SAXSTEIN, TOWN ATTORNEY, AND THADDEUS ZEMBKO, SUPERINTENDENT OF HIGHWAYS.

COUNCILMAN BELL OFFERED THE FOLLOWING RESOLUTION WHICH WAS
SECONDED BY COUNCILMAN STOTZKY.

RESOLVED THAT THE MINUTES OF THE MEETINGS OF THE TOWN BOARD
HELD IN THE TOWN HALL ON OCTOBER 5TH, 16TH, 23RD AND 29TH, 1962
BE APPROVED AS SUBMITTED.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES,
JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD,
YES. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

MRS. HELEN OLIVER, EAST MAIN STREET, RIVERHEAD, APPEARED
BEFORE THE BOARD.

SHE STATED THAT A HOUSE TRAILER HAD BEEN PLACED ON THE
PROPERTY NEXT TO HERS WITHOUT A ZONING PERMIT. AFTER SHE COMPLAINED,
THE OWNER OBTAINED A ZONING PERMIT.

SHE FELT THAT THE LOCATION OF THE TRAILER DOES NOT CONFORM TO
THE ZONING ORDINANCE, THAT IT WAS PLACED TOO CLOSE TO HER PROPERTY
LINE.

ALDEN W. YOUNG, BUILDING INSPECTOR, STATED THAT THE SKETCH
PRESENTED BY THE OWNER OF THE TRAILER FOR HIS ZONING PERMIT SHOWED
THAT THE LOCATION OF THE TRAILER WAS WITHIN THE LIMITS OF THE
ZONING ORDINANCE.

MATTER REFERRED TO ALDEN W. YOUNG FOR INSPECTION AND REPORT.
MRS. OLIVER WAS INFORMED THAT SHE WOULD BE ADVISED OF THE FINDINGS
OF ALDEN W. YOUNG RELATIVE TO THIS MATTER.

SPECIAL ATTORNEY, WILLIAM W. ESSEKS, APPEARED BEFORE THE
BOARD RELATIVE TO THE ASSESSMENT ROLL OF THE HEROD POINT ROAD
IMPROVEMENT DISTRICT.

COUNCILMAN STOTZKY OFFERED THE FOLLOWING RESOLUTION WHICH WAS
SECONDED BY JUSTICE ZALOGA.

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 IN THE MATTER OF THE :
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 PETITION OF THE OWNERS OF MORE THAN :
 ONE-HALF OF THE REAL PROPERTY FRONT- :
 ING ON HEROD POINT ROAD, MAPLE ROAD, :
 BERRY LANE, AND CHERRY LANE, FOR THE :
 IMPROVEMENT OF SAID STREETS. :
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WHEREAS, PURSUANT TO A RESOLUTION DATED THE 4TH DAY OF SEPTEMBER, 1962, THE TOWN BOARD OF THE TOWN OF RIVERHEAD DETERMINED TO ADOPT AND APPROVE THE ASSESSMENT ROLL HEREIN, AND

WHEREAS, IT DID ANNEX THERETO A WARRANT SIGNED BY THE SUPERVISOR AND COUNTER-SIGNED BY THE TOWN CLERK COMMANDING THE RECEIVER OF TAXES TO COLLECT SAID AMOUNTS FROM THE SEVERAL PERSONS NAMED THEREIN, AND

WHEREAS, SAID TAX COLLECTOR DID THEREAFTER CAUSE NOTICE OF THE RECEPTION OF SAID TAX ROLL TO BE PUBLISHED AT LEAST ONCE IN THE OFFICIAL PAPER AND TO BE POSTED IN FIVE CONSPICUOUS PLACES IN THE TOWN, SPECIFYING THE PLACE WHERE AND THE TIME WHEN THE ASSESSMENTS COULD BE PAID TO HIM, AND

WHEREAS, SAID TAX COLLECTOR WAS AVAILABLE FOR SAID COLLECTIONS AND DID ACCOUNT FOR AND PAY OVER TO THE SUPERVISOR ANY MONIES COLLECTED, AND

WHEREAS, SAID TAX COLLECTOR DID DELIVER SAID ASSESSMENT ROLL TO THE SUPERVISOR OF THE TOWN WITHIN TEN DAYS AFTER THE LAST DAY SPECIFIED IN THE WARRANT FOR THE PAYMENT OF THE ASSESSMENTS IN FULL OR IN PART, AND

WHEREAS, AT THE NEXT TOWN MEETING THEREAFTER, THE SUPERVISOR DID PRESENT THE RETURNED ASSESSMENT ROLL TO THE TOWN BOARD AND THE TOWN BOARD HAVING DIVIDED THE AMOUNT OF THE UNPAID ASSESSMENTS AGAINST EACH PARCEL OF LAND IN SAID ASSESSMENT AREA INTO SUCH ANNUAL INSTALLMENTS AS SHALL BE NECESSARY TO COMPLETELY AMORTIZE THE PRINCIPAL AMOUNT OF SAID OBLIGATION, AND THERE HAVING BEEN ADDED TO THE AMOUNT OF EACH INSTALLMENT, INTEREST AT THE HIGHEST RATE BORNE BY THE OBLIGATIONS SO ISSUED, AND

WHEREAS, A SPECIAL ASSESSMENT ROLL HAVING BEEN PREPARED SETTING FORTH SAID AMORTIZATION SPECIFYING THE OWNER OF EACH PARCEL OF LAND IN THE AMOUNT OF EACH ANNUAL INSTALLMENT WHICH SHALL BE ASSESSED AGAINST EACH PARCEL, NOW THEREFORE, BE IT

DETERMINED THAT SAID SPECIAL ASSESSMENT ROLL FOR THE PAYMENT OF THE ASSESSMENTS AND INSTALLMENTS IS HEREBY APPROVED AND ADOPTED, AND

BE IT FURTHER ORDERED THAT THE ORIGINAL ASSESSMENT ROLL RETURNED BY THE RECEIVER OF TAXES, TOGETHER WITH SAID SPECIAL ASSESSMENT ROLL TO BE FILED IN THE OFFICE OF THE TOWN CLERK.

THE ADOPTION OF THE FOREGOING RESOLUTION WAS DULY PUT TO A VOTE FOR A ROLL CALL WHICH RESULTED AS FOLLOWS:

AYES:

WILLIAM J. LEONARD, SUPERVISOR.
 BRUNO F. ZALOGA, JR., JUSTICE OF THE PEACE.
 ELMER A. STOTZKY, COUNCILMAN.
 ULICK BELL, JR., COUNCILMAN.
 THOMAS R. COSTELLO, JUSTICE OF THE PEACE.

NAYS:

NONE.

THE FOREGOING RESOLUTION WAS DECLARED UNANIMOUSLY ADOPTED.

AN APPLICATION FROM ALEXANDER E. HORTON WAS SUBMITTED TO THE BOARD RELATIVE TO THE ESTABLISHMENT OF AN "OPEN DEVELOPMENT AREA" AT WADING RIVER. ENCLOSED WITH THE APPLICATION WAS A CHECK FOR \$20.00 PURSUANT TO RULES AND REGULATIONS OF THE PLANNING BOARD RELATIVE TO OPEN DEVELOPMENT AREA.

APPLICATION ORDERED FILED.

COUNCILMAN STOTZKY OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN BELL.

RESOLVED THAT THE MATTER OF THE APPLICATION OF ALEXANDER E. HORTON FOR THE ESTABLISHMENT OF AN "OPEN DEVELOPMENT AREA" AT WADING RIVER BE REFERRED TO THE PLANNING BOARD FOR ITS STUDY AND REPORT, IN ACCORDANCE WITH SECTION 280-A OF THE TOWN LAW,

FURTHER RESOLVED THAT THE CHECK FOR \$20.00 SUBMITTED BY ALEXANDER E. HORTON WITH HIS APPLICATION BE DEPOSITED WITH THE SUPERVISOR.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, YES. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

SUPERVISOR'S REPORT FOR THE MONTH OF OCTOBER, 1962 WAS SUBMITTED TO THE BOARD AND ORDERED FILED.

A COMMUNICATION DATED OCTOBER 29, 1962 FROM THE SUFFOLK COUNTY DEPARTMENT OF PURCHASE WAS SUBMITTED TO THE BOARD RELATIVE TO PARTICIPATION BY THE TOWN IN SUFFOLK COUNTY PURCHASE CONTRACTS.

COMMUNICATION ORDERED FILED.

TWO COMMUNICATIONS DATED OCTOBER 17, 1962 FROM THE LONG ISLAND LIGHTING COMPANY WERE SUBMITTED TO THE BOARD ADVISING THAT THEY HAVE INSTALLED IMPROVED STREET LIGHTING IN THE WADING RIVER LIGHT DISTRICT ON NORTH WADING RIVER ROAD, PRIVATE ROAD, 12TH STREET AND HULSE AVENUE, AS PER REQUEST OF THE BOARD.

COMMUNICATIONS ORDERED FILED.

A COMMUNICATION DATED OCTOBER 19, 1962 FROM ATTORNEY LEON D. LAZER WAS SUBMITTED TO THE BOARD RELATIVE TO THE "DISSOLUTION OF ROANOKE HOMES, INC."

COMMUNICATION ORDERED FILED.

A COMMUNICATION DATED OCTOBER 23, 1962 FROM THE TOWN OF BROOKHAVEN WAS SUBMITTED TO THE BOARD RELATIVE TO A PUBLIC HEARING ON PROPOSED AMENDMENTS TO THE BUILDING ZONE ORDINANCE OF THE TOWN OF BROOKHAVEN.

COMMUNICATION ORDERED FILED.

A COMMUNICATION DATED OCTOBER 1962 FROM THE DEPARTMENT OF LABOR OF THE STATE OF NEW YORK WAS SUBMITTED TO THE BOARD RELATIVE TO UNEMPLOYMENT INSURANCE BENEFITS FOR TOWN EMPLOYEES.

COMMUNICATION ORDERED FILED.

A COMMUNICATION DATED SEPTEMBER 26, 1962 FROM THE LONG ISLAND TRANSIT SYSTEMS INC. WAS SUBMITTED TO THE BOARD STATING THAT THEY HAVE NO NEED FOR THE CONTINUANCE OF THE BUS FRANCHISE GRANTED THEM BY THE TOWN.

IT WAS THE CONSENSUS OF THE BOARD THAT SAID BUS FRANCHISE BE DECLARED NULL AND VOID, OR RESCINDED.

MATTER REFERRED TO THE TOWN ATTORNEY.

THE ANNUAL REPORT OF THE RECREATION DEPARTMENT FOR THE YEAR 1962 WAS SUBMITTED TO THE BOARD AND ORDERED FILED.

POLICE REPORT FOR THE MONTH OF OCTOBER, 1962 WAS SUBMITTED TO THE BOARD AND ORDERED FILED.

A COMMUNICATION DATED NOVEMBER 2, 1962 FROM THE STATE BOARD OF EQUALIZATION AND ASSESSMENT WAS SUBMITTED TO THE BOARD RELATIVE TO A STUDY OF EQUALIZATION RATES IN SUFFOLK COUNTY.

THE STATE BOARD INDICATED THAT A MEETING RELATIVE TO SAID RATES WILL BE HELD IN THE RIVERHEAD TOWN HALL ON MONDAY, DECEMBER 3RD, 1962, AT 10:30 A. M.

COMMUNICATION ORDERED FILED.

A COMMUNICATION DATED NOVEMBER 18, 1962 FROM SIGAL REALTY COMPANY WAS SUBMITTED TO THE BOARD RELATIVE TO BUSINESS CONDITIONS IN THE PRESENT BUSINESS AREA OF RIVERHEAD.

IN PART, HE STATED, THAT THREE OF HIS TENANTS ARE SEEKING RENT REDUCTIONS.

FURTHER, THAT SUFFICIENT AND APPROPRIATE PARKING CONDITIONS SHOULD BE MADE AVAILABLE AT ONCE FOR THE PUBLIC TO MAINTAIN OR TO CONTINUE THEIR SHOPPING WITH "EASE" IN RIVERHEAD. THIS SHOULD BE A PRIME CONSIDERATION BY THE BOARDS BEFORE CONSIDERING THE EXTENSION OF ANY ADDITIONAL SHOPPING AREAS IN RIVERHEAD WHICH WOULD SERIOUSLY EFFECT EACH AND EVERY STORE ON MAIN STREET, BOTH EAST AND WEST.

MATTER WAS REFERRED TO THE TOWN ATTORNEY FOR REPLY.

COMMUNICATION ORDERED FILED.

A COMMUNICATION DATED OCTOBER 26, 1962 FROM THE CENTRAL SUFFOLK HOSPITAL ASSOCIATION WAS SUBMITTED TO THE BOARD RELATIVE TO IMPROVED STREET LIGHTING AT THE HOSPITAL DUE TO A CHANGE IN THE LOCATION OF THE FRONT ENTRANCE TO THE HOSPITAL.

COUNCILMAN STOTZKY OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN BELL.

RESOLVED THAT THE LONG ISLAND LIGHTING COMPANY BE AND IT IS HEREBY AUTHORIZED TO MAKE A SURVEY FOR IMPROVED STREET LIGHTING ON ROANOKE AVENUE, RIVERHEAD LIGHT DISTRICT, IN THE AREA OF THE CENTRAL SUFFOLK HOSPITAL.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, YES. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

COUNCILMAN STOTZKY OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN BELL.

RESOLVED THAT THE LONG ISLAND LIGHTING COMPANY BE AND IT IS HEREBY AUTHORIZED TO MAKE A SURVEY FOR IMPROVED STREET LIGHTING AT THE TRAFFIC CIRCLE AT THE INTERSECTION OF ROUTE 58 AND ROANOKE AVENUE, RIVERHEAD LIGHT DISTRICT, WITH PARTICULAR EMPHASIS TO THE APPROACHES THERETO.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, YES. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

A COMMUNICATION DATED OCTOBER 24, 1962 FROM THE WADING RIVER CIVIC ASSOCIATION WAS SUBMITTED TO THE BOARD AGAIN REQUESTING THAT A CHANGE BE MADE IN THE ZONING ORDINANCE TO PROHIBIT THE ESTABLISHMENT OF OR EXPANSION OF TRAILER PARKS WITHIN THE TOWN.

COUNCILMAN STOTZKY STATED THAT ATTORNEY EDWIN LAPHAM REPRESENTED THE TOWN ON A TRAILER PARK MATTER, THAT MR. LAPHAM WAS VERY FAMILIAR WITH TRAILER PARK REGULATIONS IN OTHER TOWNS, AND HE FELT THAT MR. LAPHAM WOULD ATTEND TOWN BOARD MEETING TO DISCUSS THIS MATTER.

IT WAS THE CONSENSUS OF THE BOARD THAT COUNCILMAN STOTZKY INVITE MR. LAPHAM TO ATTEND THE NEXT MEETING OF THE BOARD.

A COMMUNICATION DATED OCTOBER 25, 1962 FROM GEORGE R. SITTLER, JR. WAS SUBMITTED TO THE BOARD RELATIVE TO CONSTRUCTION OF THE BRIDGE OVER WASHINGTON AVENUE BY THE SOUTH JAMESPORT BOAT MARINA INC.

MR. SITTLER WANTED TO KNOW IF SOUTH JAMESPORT BOAT MARINA INC. HAD RECEIVED APPROVAL FOR SAID CONSTRUCTION FROM THE TOWN BOARD.

THE TOWN CLERK REPORTED THAT ON OCTOBER 29, 1962, HE REPLIED BY LETTER TO MR. SITTLER, AND THE TOWN CLERK READ HIS REPLY TO THE BOARD. IN HIS REPLY THE TOWN CLERK STATED THAT THE TOWN BOARD HAD NOT APPROVED THE CONSTRUCTION OF SAID BRIDGE.

THE TOWN BOARD APPROVED THE TEXT OF THE REPLY SUBMITTED BY THE TOWN CLERK.

COMMUNICATION ORDERED FILED.

JUSTICE ZALOGA OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN STOTZKY.

RESOLVED THAT CHIEF OF POLICE GRODSKI, SGT. MCGOEY AND PATROLMAN UNDERWOOD BE AND THEY ARE HEREBY AUTHORIZED TO ATTEND AN F.B.I. SCHOOL AT BEAR MT., NEW YORK ON NOVEMBER 14, 1962, AND THAT ALL NECESSARY EXPENSES BE PAID.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, YES. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

JUSTICE ZALOGA OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN STOTZKY.

RESOLVED THAT THE CHIEF OF POLICE BE AND HE IS HEREBY AUTHORIZED TO PURCHASE 23 "REEFERS" (SHORT POLICE COATS) AT A COST OF \$48.00 EACH, AND ONE OFFICER'S COAT AT A COST OF \$64.25, FOR USE OF THE POLICE DEPARTMENT,

FURTHER RESOLVED THAT SAID PURCHASE BE MADE UNDER THE SUFFOLK COUNTY PURCHASE CONTRACT PROGRAM, PURSUANT TO SECTION 100 AND SECTION 103 OF THE GENERAL MUNICIPAL LAW, SECTION 408-A OF THE COUNTY LAW, AND PURSUANT TO RESOLUTION #425-1962 AS ADOPTED BY THE SUFFOLK COUNTY BOARD OF SUPERVISORS.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, YES. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

JUSTICE COSTELLO AND JUSTICE ZALOGA REPORTED THAT IT WAS DIFFICULT TO GET A DOCTOR TO RESPOND TO ACCIDENT AND OTHER EMERGENCY CALLS, AND THAT THE POLICE DEPARTMENT WAS HAVING A DIFFICULT TIME TRYING TO RESOLVE THIS ACUTE SITUATION.

IT WAS THE CONSENSUS OF THE BOARD THAT A MEETING BE HELD WITH THE MEDICAL STAFF OF THE HOSPITAL AND MR. PATERSON, ADMINISTRATOR OF THE HOSPITAL.

MATTER REFERRED TO SUPERVISOR LEONARD TO ARRANGE FOR SAID MEETING.

COUNCILMAN STOTZKY STATED THAT THE TOWN SHOULD ACCEPT THE OFFER OF THE GREAT ATLANTIC AND PACIFIC TEA COMPANY TO SUPPLY DRAINAGE PIPE TO ALLEVIATE THE DRAINAGE PROBLEM AT ITS LOCATION AND ON HOWELL AVENUE.

FURTHER, THAT IT IS UNDERSTOOD THAT SAID COMPANY WOULD SUPPLY APPROXIMATELY 950' OF 18" DRAINAGE PIPE WHICH WOULD PROVIDE A SUBSTANTIAL SAVINGS TO THE TOWN.

MATTER TABLED UNTIL THE NEXT MEETING IN ORDER THAT THE TOWN'S SHARE OF THE COST FOR THIS PROJECT CAN BE DETERMINED.

MATTER REFERRED TO COUNCILMAN STOTZKY AND THE SUPERINTENDENT OF HIGHWAYS.

SUPERVISOR LEONARD CALLED A RECESS AT 12 NOON FOR LUNCH, THE BOARD TO RECONVENE AT 2:30 P. M.

THE BOARD RECONVENED AT 2:30 P. M. WITH ALL MEMBERS OF THE BOARD PRESENT.

MR. JOHN THOMAS, RIVERHEAD, APPEARED BEFORE THE BOARD RELATIVE TO THE ESTABLISHMENT OF A BRANCH OF LONG ISLAND UNIVERSITY AT SOUTHAMPTON.

COUNCILMAN BELL OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN STOTZKY.

WHEREAS, THIS TOWN BOARD APPRECIATES THE GROWING NEED FOR HIGHER EDUCATION AS WELL AS THE EVER INCREASING PRESSURE ON EXISTING EDUCATIONAL ESTABLISHMENTS, AND

WHEREAS, IT CONSIDERS THE ESTABLISHMENT OF A BRANCH OF LONG ISLAND UNIVERSITY IN THE LOCAL AREA TO BE THE ONLY WAY TO MEET THIS PROBLEM,

NOW, THEREFORE, BE IT RESOLVED, THAT THIS TOWN BOARD UNANIMOUSLY APPROVES THE ESTABLISHMENT OF A BRANCH OF LONG ISLAND UNIVERSITY IN THE SHINNECOCK HILLS AREA OF THE TOWN OF SOUTHAMPTON, AND URGES ALL CITIZENS OF THE AREA TO DO THEIR PART IN ASSURING THAT A FOUR YEAR LIBERAL ARTS COLLEGE IS ESTABLISHED.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, YES. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

COUNCILMAN STOTZKY STATED THAT THE TOWN SHOULD TAKE OVER CRANBERRY STREET FOR USE AS A PUBLIC HIGHWAY AS IT WOULD PROVIDE A GOOD ACCESS ROAD TO THE NEW JUNIOR HIGH SCHOOL, AND BECAUSE IT IS ALSO EXTENSIVELY USED BY VEHICLE TRAFFIC. HE FELT THAT THE TOWN COULD TAKE IT OVER DUE TO "USAGE."

AFTER DISCUSSION THE TOWN CLERK WAS DIRECTED TO POLL THE BOARD ON THE QUESTION - "SHOULD THE TOWN ATTEMPT TO TAKE OVER CRANBERRY STREET BY USAGE."

THE RESULT OF THE POLL WAS AS FOLLOWS: COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES, JUSTICE ZALOGA, NO, JUSTICE COSTELLO, NO, AND SUPERVISOR LEONARD, NO.

COUNCILMAN STOTZKY PRESENTED TO THE BOARD A CHECK FOR \$200.00 FROM THE YON REALTY COMPANY IN PAYMENT FOR SAND FILL TAKEN WHEN THEY DUG OUT A RECHARGE BASIN AT THE NORTHWEST CORNER OF YOUNGS AVENUE AND OSBORNE AVENUE.

THE SUPERVISOR WAS DIRECTED TO DEPOSIT SAID CHECK IN THE TOWN GENERAL FUND.

JUSTICE ZALOGA REPORTED THAT HE HAD RECEIVED A LETTER FROM MR. GORDON AHLERS, JAMESPORT, RELATIVE TO THE USE OF HIS SERVICES AS "CONSULTANT" FOR THE CONSTRUCTION OF THE PROPOSED TOWN HALL BUILDING.

JUSTICE COSTELLO STATED THAT HE HAD ALSO RECEIVED A LETTER FROM MR. AHLERS RELATIVE TO THIS MATTER.

MR. AHLERS HAD INDICATED IN HIS LETTERS THAT HE WAS PROMISED THE "CONSULTANT'S" JOB.

BOTH JUSTICE ZALOGA AND JUSTICE COSTELLO STATED THAT THEY DID NOT PROMISE HIM SAID JOB.

THE TOWN CLERK WAS DIRECTED TO INVITE MR. AHLERS TO THE NEXT MEETING OF THE BOARD FOR A DISCUSSION ON THIS MATTER.

COUNCILMAN STOTZKY OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN BELL.

RESOLVED, THAT THE TOWN BOARD HEREBY CONFIRMS THE APPOINTMENT OF CHARLES F. KRAEMER ON AUGUST 16, 1962, AS A LABORER IN THE HIGHWAY DEPARTMENT AT THE RATE OF COMPENSATION OF \$1.75 PER HOUR.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, YES. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

A REPORT DATED NOVEMBER 5, 1962 FROM THE PLANNING BOARD WAS SUBMITTED TO THE BOARD RELATIVE TO THE RE-ZONING OF OLD COUNTRY ROAD (COUNTY ROAD 58) AND THE MATTER OF PARKING FACILITIES IN THE MAIN BUSINESS SECTION OF RIVERHEAD.

IN PART, THE PLANNING BOARD RECOMMENDED THAT A BUSINESS 3 USE DISTRICT, WHICH WOULD BE DESIGNATED "DESIGNED SHOPPING CENTER DISTRICT", BE CREATED.

ALDEN W. YOUNG, CONSULTANT TO THE PLANNING BOARD, STATED THAT THE PLANNING BOARD WOULD DESIGNATE PROPOSED AREAS ALONG OLD COUNTRY ROAD (COUNTY ROAD 58) FOR THE "DESIGNED SHOPPING CENTER DISTRICT" AND PRESENT SAME TO THE TOWN BOARD AT ITS NEXT MEETING.

MATTER TABLED UNTIL THE NEXT MEETING.

REPORT ORDERED FILED.

AT 3 P. M. NOTICE OF BUDGET HEARING WAS READ BY THE TOWN CLERK. PROOF OF PUBLICATION AND AFFADAVIT OF POSTING SAID NOTICE OF HEARING WAS SUBMITTED TO THE BOARD AND ORDERED PLACED ON FILE.

SUPERVISOR LEONARD THEREUPON DECLARED THE BUDGET HEARING OPEN TO ANYONE WISHING TO BE HEARD FOR OR AGAINST SAID BUDGET.

NO ONE HAVING APPEARED FOR OR AGAINST THE PRELIMINARY BUDGET AND NO COMMUNICATIONS RELATIVE THERETO HAVING BEEN RECEIVED, SUPERVISOR LEONARD DECLARED THE HEARING CLOSED.

COUNCILMAN STOTZKY OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY JUSTICE COSTELLO.

WHEREAS, THIS BOARD HAVING, ON THE 7TH DAY OF NOVEMBER, 1962, COMMENCING AT THREE 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, 1963, 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 1963:

ANNUAL BUDGET 1963
 TOWN OF RIVERHEAD
 1963 --- TOWN OF RIVERHEAD BUDGET --- 1963

GENERAL GOVERNMENT

TOWN HALL AND OFFICES:

RENTAL OF TOWN HALL QUARTERS	\$7,200.00
COMPENSATION OF EMPLOYEES	3,800.00
PURCHASE OF FURNITURE AND EQUIPMENT	2,000.00
REPAIRS, LIGHTS, HEAT AND TELEPHONES	7,000.00
MAINTENANCE	2,000.00
OTHER EXPENSES	5,000.00
DUES-MEMBERSHIP-ASSOCIATION OF TOWNS	180.00
ARCHITECTURAL FEES AND OTHER EXPENSES	2,700.00

INSURANCE:

COMPENSATION	4,000.00
OFFICIAL BONDS AND OTHER	1,400.00
FIRE AND LIABILITY	16,500.00

PRINTING AND ADVERTISING (ALL DEPARTMENTS)	5,000.00
PUBLICITY FUND	1,500.00
EMPLOYEES' RETIREMENT SYSTEM (TOWN SHARE)	33,500.00
SOCIAL SECURITY CONTRIBUTION FUND (TOWN SHARE)	10,000.00
TOTAL TOWN BOARD	\$101,780.00

SUPERVISOR

SALARY OF SUPERVISOR	9,000.00
SALARY OF SENIOR ACCOUNTY CLERK	6,500.00
OFFICE AND OTHER EXPENSES	500.00
EXTENSION OF TAXES	300.00
TOTAL SUPERVISOR	16,300.00

JUSTICES OF THE PEACE

SALARIES-2 JUSTICES AT \$6500.00 EACH	13,000.00
SALARY OF JUSTICE CLERK	4,700.00
SALARY OF PART-TIME CLERKS	2,000.00
OFFICE AND OTHER EXPENSES	1,500.00
TOTAL JUSTICES OF THE PEACE	21,200.00

COUNCILMEN

SALARIES-2 COUNCILMEN AT \$3750.00 EACH	<u>7,500.00</u>	
TOTAL COUNCILMEN		7,500.00

TOWN CLERK

SALARY OF TOWN CLERK	8,000.00	
SALARY OF CLERK TYPIST	4,000.00	
SALARY OF PART-TIME CLERK	1,400.00	
OFFICE AND OTHER EXPENSES	<u>1,500.00</u>	
TOTAL TOWN CLERK		14,900.00

ASSESSORS

SALARIES-3 ASSESSORS AT \$6500.00 EACH	19,500.00	
SALARY OF SENIOR CLERK	6,000.00	
EXTRA CLERK HIRE	1,000.00	
MAPS, OFFICE AND OTHER EXPENSES	<u>5,975.00</u>	
TOTAL ASSESSORS		32,475.00

RECEIVER OF TAXES

SALARY OF TAX RECEIVER	4,500.00	
SALARIES OF EMPLOYEES	4,900.00	
OFFICE AND OTHER EXPENSES	<u>2,000.00</u>	
TOTAL RECEIVER OF TAXES		11,400.00

TOWN ATTORNEY

SALARY	<u>4,000.00</u>	
TOTAL TOWN ATTORNEY		4,000.00

BOARD OF APPEALS

SALARIES OF MEMBERS-1 AT 750. - 4 AT 500. EA.	2,750.00	
SALARY OF CONSULTANT	1,000.00	
SALARY OF SECRETARY	2,000.00	
OFFICE AND OTHER EXPENSES	<u>500.00</u>	
TOTAL BOARD OF APPEALS		6,250.00

PLANNING BOARD

SALARIES OF MEMBERS - 5 AT 500. EACH	2,500.00	
SALARY OF CONSULTANT	750.00	
SALARY OF SECRETARY	750.00	
OFFICE AND OTHER EXPENSES	<u>500.00</u>	
TOTAL PLANNING BOARD		4,500.00

TOTAL GENERAL GOVERNMENT APPROPRIATIONS		\$220,305.00
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PUBLIC SAFETYPOLICE DEPARTMENT

COMPENSATION OF POLICEMEN	192,500.00	
OFFICE AND OTHER EXPENSES OF POLICE DEPT.	<u>23,000.00</u>	
TOTAL POLICE DEPARTMENT		\$215,500.00

TRAFFIC

SIGNS, SIGNALS, TRAFFIC LIGHTING & REPAIRS	3,000.00	
TOTAL TRAFFIC		3,000.00

DOG WARDEN

COMPENSATION	5,520.00	
OTHER EXPENSES-DOG POUND	<u>1,500.00</u>	
TOTAL DOG WARDEN		7,020.00

BUILDING INSPECTION

SALARY - BUILDING INSPECTOR	5,500.00	
SALARY OF CONSULTANT	1,000.00	
SALARY OF CLERK	1,000.00	
OFFICE AND OTHER EXPENSES	250.00	
TRAVELING EXPENSES	<u>400.00</u>	
TOTAL BUILDING INSPECTION		<u>8,150.00</u>

TOTAL PUBLIC SAFETY		\$233,670.00
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EDUCATIONATTENDANCE OFFICER

SALARY	<u>400.00</u>	
TOTAL EDUCATION		400.00

PUBLIC UTILITIES

SALARIES	9,100.00	
OTHER TOWN DUMP EXPENSES	4,000.00	
DREDGING AND BULKHEADING	15,000.00	
PECONIC RIVER BUOY LIGHTS	1,500.00	
EAST CREEK PROPERTY (STARK)	10,000.00	
OTHER LAND PURCHASES (WADING RIVER)	<u>6,000.00</u>	
TOTAL PUBLIC UTILITIES		\$45,600.00

RECREATION

SALARIES - FULL TIME PERSONNEL	20,148.00	
SALARIES - PART-TIME PERSONNEL	16,227.00	
SERVICES	2,175.00	
SUPPLIES	2,250.00	
EQUIPMENT	1,710.00	
INSTRUCTIONAL CONFERENCES	400.00	
RENTAL	900.00	
CAPITAL IMPROVEMENTS	5,950.00	
PATRIOTIC OBSERVANCES	<u>50.00</u>	
TOTAL RECREATION		49,810.00

MUNICIPAL INDEBTEDNESS AND INTERESTREDEMPTION OF DEBT

BOND-BEACH PROPERTY	<u>4,000.00</u>	
TOTAL REDEMPTION OF DEBT		4,000.00

INTEREST ON DEBT

BEACH PROPERTY BONDS	858.00	
TOTAL INTEREST ON DEBT		858.00
TOTAL MUNICIPAL INDEBTEDNESS AND INTEREST		<u>4,858.00</u>

CONSTRUCTION AND PERMANENT IMPROVEMENTS

CONSTRUCTION OF SIDEWALKS, CURBS AND GUTTERS	15,000.00	
CONSTRUCTION OF DRAINAGE BASINS, ETC.	20,000.00	
TOTAL CONSTRUCTION & PERMANENT IMPROVEMENTS		<u>35,000.00</u>

MISCELLANEOUS

VETERANS ORGANIZATIONS FOR ROOMS	400.00	
TREE CONSERVATION	1,000.00	
SUFFOLK COUNTY HISTORICAL SOCIETY	300.00	
TOTAL MISCELLANEOUS		<u>1,700.00</u>

REGISTRAR OF VITAL STATISTICS

COMPENSATION	600.00	
FEES OF PHYSICIANS	300.00	
TOTAL REGISTRAR OF VITAL STATISTICS		<u>900.00</u>

TOTAL GENERAL FUND APPROPRIATIONS \$592,243.00

ESTIMATED REVENUES-GENERAL FUND

UNEXPENDED BALANCE	5,000.00	
MORTGAGE TAX	13,000.00	
PER CAPITA TAX	51,542.44	
INTEREST & PENALTIES ON TAXES-TAX RECEIVER	1,000.00	
DOG LICENSES (FROM COUNTY)	1,800.00	
BUS FRANCHISES	100.00	
BUILDING PERMITS	400.00	
CESSPOOL PERMITS	250.00	
FINES AND PENALTIES-JUSTICES	7,000.00	
FEES-JUSTICES	6,000.00	
RENTALS	2,680.00	
FEES OF TOWN CLERK	5,500.00	
STATE AID - YOUTH COMMISSION	1,500.00	
RECREATION - ACTIVITY FEES	1,000.00	
MISCELLANEOUS RECEIPTS	860.56	
TOTAL REVENUES AND UNEXPENDED BALANCE		<u>\$97,633.00</u>

GENERAL FUND SUMMARY

<u>APPROPRIATIONS:</u>	
GENERAL GOVERNMENT	220,305.00
PUBLIC SAFETY	233,670.00
EDUCATIONS	400.00
PUBLIC UTILITIES	45,600.00
RECREATION	49,810.00
REDEMPTION OF DEBT	4,000.00
INTEREST ON DEBT	858.00

CONSTRUCTION & PERM. IMPROVEMENTS	35,000.00	
MISCELLANEOUS	1,700.00	
REGISTRAR OF VITAL STATISTICS	900.00	
TOTAL GENERAL FUND APPROPRIATIONS		\$592,243.00

LESS TOTAL ESTIMATED REVENUES		97,633.00
AMOUNT OF TAXES TO BE RAISED FOR GENERAL FUND		\$494,610.00

CONTINGENT ACCOUNT

CONTINGENT PURPOSES	2,000.00	
TOTAL TAX TO BE RAISED FOR CONTINGENT PURPOSES		\$2,000.00

CIVIL DEFENSE ACCOUNT

RESCUE SQUAD EXPENSES	4,750.00	
AUXILIARY POLICE EXPENSES	1,500.00	
TOTAL CIVIL DEFENSE		\$6,250.00
LESS UNEXPENDED BALANCE		4,250.00
TOTAL TAX TO BE RAISED FOR CIVIL DEFENSE		\$2,000.00

PARKING METER ACCOUNT

REDEMPTION OF PARKING FIELD BONDS	6,000.00	
INTEREST ON BONDS	1,452.00	
SALARY-METER MAN	5,000.00	
RENTALS OF PARKING FIELDS, LIGHTS, REPAIRS, METER PAYMENTS, SOCIAL SECURITY SHARE, SCOOTER AND COUNTING MACHINE COSTS	4,548.00	
TOTAL PARKING METERS APPROPRIATIONS		\$17,000.00
LESS ESTIMATED REVENUES-METER COLLECTIONS		17,000.00
TOTAL TAX TO BE RAISED FOR PARKING METERS		NONE

TOWN WELFARE

HOME RELIEF	50,000.00	
BURIALS	1,000.00	
TOTAL WELFARE APPROPRIATIONS		\$51,000.00

ESTIMATED REVENUES

REIMBURSEMENT OF HOME RELIEF FROM STATE	26,000.00	
UNEXPENDED BALANCE	5,000.00	
TOTAL ESTIMATED REVENUES		31,000.00
TOTAL TAX TO BE RAISED FOR TOWN WELFARE		\$20,000.00

TOWN HIGHWAY GARAGE

REDEMPTION OF BOND	5,000.00	
INTEREST ON BONDS	3,375.00	
TOTAL TOWN HIGHWAY GARAGE		8,375.00
LESS ESTIMATED UNEXPENDED BALANCE		75.00
TOTAL TAX TO BE RAISED FOR TOWN HIGHWAY GARAGE		\$8,300.00

HIGHWAY DEPARTMENTGENERAL REPAIRS ITEM NO. 1

GENERAL REPAIRS	259,800.00	
TOTAL APPROPRIATIONS		259,800.00

ESTIMATED REVENUES

STATE AID	12,213.00	
UNEXPENDED BALANCE	500.00	
TOTAL ESTIMATED REVENUES		12,713.00
TOTAL TAX TO BE RAISED FOR ITEM NO. 1		\$247,087.00

BRIDGE ITEM NO. 2

LABOR AND TEAM WORK	750.00	
MATERIALS FOR REPAIR AND MAINTENANCE	250.00	
TOTAL APPROPRIATIONS & TAX TO BE RAISED FOR ITEM NO. 2		\$1,000.00

MACHINERY ITEM NO. 3

PURCHASE OF MACHINERY, TOOLS AND IMPLEMENTS	42,000.00	
REPAIR OF MACHINERY, TOOLS AND IMPLEMENTS	30,000.00	
STORAGE OF MACHINERY, TOOLS AND IMPLEMENTS	600.00	
TOTAL APPROPRIATIONS		\$72,600.00

ESTIMATED REVENUES

STATE AID	1,000.00	
UNEXPENDED BALANCE	1,000.00	
TOTAL ESTIMATED REVENUES		2,000.00
TOTAL TAX TO BE RAISED FOR ITEM NO. 3		\$70,600.00

MISCELLANEOUS ITEM NO. 4

SALARY OF TOWN SUPERINTENDENT	8,000.00	
EXPENSES OF TOWN SUPERINTENDENT	500.00	
SNOW REMOVAL	20,000.00	
OTHER MISCELLANEOUS PURPOSES	20,000.00	
SNOW REMOVAL BUDGET NOTE AND INTEREST	10,135.00	
TOTAL APPROPRIATIONS		\$58,635.00
ESTIMATED REVENUES: SNOW REMOVAL		3,000.00
TOTAL TAX TO BE RAISED FOR ITEM NO. 4		\$55,635.00

SUMMARY HIGHWAY DEPARTMENT

GENERAL REPAIRS ITEM NO. 1	\$247,087.00
BRIDGE ITEM NO. 2	1,000.00
MACHINERY ITEM NO. 3	70,600.00
MISCELLANEOUS ITEM NO. 4	55,635.00
TOTAL HIGHWAY DEPARTMENT BUDGET	\$374,322.00

SUMMARY TOWN BUDGET

GENERAL TOWN	\$494,610.00
CONTINGENT ACCOUNT	2,000.00
CIVIL DEFENSE ACCOUNT	2,000.00
PARKING METER ACCOUNT	NONE
TOWN WELFARE ACCOUNT	20,000.00
TOWN HIGHWAY GARAGE A/C	8,300.00
HIGHWAY DEPT. ACCOUNT	374,322.00
	<u>\$901,232.00</u>

TOTAL TOWN BUDGET FOR YEAR 1963

1963 -SPECIAL DISTRICTS ANNUAL BUDGET - TOWN OF RIVERHEAD - 1963STREET LIGHTING DISTRICTS

RIVERHEAD LIGHTING DISTRICT	25,500.00
WADING RIVER LIGHTING DISTRICT	7,500.00
SOUTH JAMESPORT LIGHTING DISTRICT	2,200.00
JAMESPORT LIGHTING DISTRICT	3,500.00
LAUREL LIGHTING DISTRICT	400.00
CALVERTON LIGHTING DISTRICT	200.00
AQUEBOGUE #1-LIGHTING DISTRICT	2,000.00
AQUEBOGUE #2-LIGHTING DISTRICT	1,600.00
TOTAL TAX-STREET LIGHTING DISTRICTS	<u>\$42,900.00</u>

FIRE PROTECTION DISTRICTS

AQUEBOGUE	3,000.00
ROANOKE	2,400.00
CALVERTON	2,600.00
TOTAL TAX-FIRE PROTECTION DISTRICTS	<u>\$8,000.00</u>

HEROD POINT ROAD IMPROVEMENT DISTRICT

PRINCIPAL-BOND ANTICIPATION NOTE	2,500.00
INTEREST ON \$41,000. at 1.75%	717.50
TOTAL TAX HEROD PT. ROAD IMPROVEMENT DIST.	<u>\$3,217.50</u>

UNPAID WATER RENTS \$4,540.55

SEWER DISTRICT MAINTENANCE#1-SALARIES

1. SUPERINTENDENT	4,400.00
2. OPERATOR	6,700.00
3. ASSISTANT OPERATOR	4,900.00
4. MAINTENANCE MEN	14,400.00
TOTAL SALARIES	<u>\$30,400.00</u>

#2-INSURANCE

1. COMPENSATION	480.00
2. LIABILITY	1,400.00
3. RETIREMENT FUND	2,250.00
4. SOCIAL SECURITY	1,000.00
TOTAL INSURANCE	<u>\$5,130.00</u>

#3-ELECTRICITY AND GAS

1. PLANT	3,600.00	
2. STATION	3,200.00	
3. GAS	2,400.00	
TOTAL ELECTRICITY AND GAS		\$9,200.00

#4-SUPPLIES

1. CHLORINE AND CHEMICALS	3,600.00	
2. PLANT AND OFFICE SUPPLIES	1,200.00	
3. TRUCK AND CAR EXPENSES	900.00	
4. WATER	300.00	
TOTAL SUPPLIES		6,000.00

#5-GENERAL AND MISCELLANEOUS

1. RENT	180.00	
2. PREPARATION-ASSESSMENT ROLL	500.00	
3. MISCELLANEOUS	1,000.00	
TOTAL GENERAL & MISCELLANEOUS		1,680.00

TOTAL SEWER MAINTENANCE APPROPRIATIONS	\$52,410.00
ESTIMATED REVENUES: SEWER HOOK-UP FEES	20.00
TOTAL TAX TO BE RAISED FOR SEWER DIST. MAINTENANCE	\$52,390.00

REPLACEMENTS & IMPROVEMENTS

PERMANENT EQUIPMENT AND SEWER HOOK-UPS	8,106.89	
TOTAL TAX TO BE RAISED FOR SEWER R & I		\$8,106.89

SEWER DISTRICT BONDED INDEBTEDNESS AND INTERESTIMPROVEMENT #1

RETIREMENT OF BOND ANTICIPATION NOTES	7,392.60	
INTEREST	2,302.71	
TOTAL TAX TO BE RAISED IMPROVEMENT #1		\$9,695.31

TRUNK SEWER #1

RETIREMENT OF BONDS	150.00	
INTEREST	49.50	
TOTAL TAX TO BE RAISED TRUNK SEWER #1		\$199.50

LATERAL EXTENSION DISTRICT #1

RETIREMENT OF BONDS	1,225.00	
INTEREST	249.90	
TOTAL TAX TO BE RAISED LATERAL EXT. #1		\$1,474.90

LATERAL EXTENSION DISTRICT #2

RETIREMENT OF BONDS	400.00	
INTEREST	81.60	
TOTAL TAX TO BE RAISED LATERAL EXT. #2		\$481.60

LATERAL EXTENSION DISTRICT #3

RETIREMENT OF BONDS	165.00	
INTEREST	<u>33.66</u>	
TOTAL TAX TO BE RAISED LATERAL EXT. #3		\$198.66

LATERAL EXTENSION DISTRICT #4

RETIREMENT OF BONDS	210.00	
INTEREST	<u>42.84</u>	
TOTAL TAX TO BE RAISED LATERAL DIST. #4		252.84

LATERAL EXTENSION DISTRICT #5

RETIREMENT OF BONDS	500.00	
INTEREST	<u>165.00</u>	
TOTAL TAX TO BE RAISED LATERAL EXT. #5		665.00

LATERAL EXTENSION DISTRICT #6

RETIREMENT OF BONDS	910.00	
INTEREST	<u>295.75</u>	
TOTAL TAX TO BE RAISED LATERAL DIST. #6		1,205.75

LATERAL EXTENSION DISTRICT #7

RETIREMENT OF BONDS	90.00	
INTEREST	<u>29.25</u>	
TOTAL TAX TO BE RAISED LATERAL EXT. #7		119.25

LATERAL EXTENSION DISTRICT #8

RETIREMENT OF BOND ANTICIPATION NOTES	321.30	
INTEREST	<u>95.99</u>	
TOTAL TAX TO BE RAISED LATERAL DIST. #8		417.29

EXTENSION #1-RIVERHEAD SEWER DISTRICT

RETIREMENT OF BOND ANTICIPATION NOTES	1,286.10	
INTEREST	<u>400.00</u>	
TOTAL TAX TO BE RAISED EXTENSION #1		<u>1,686.10</u>

TOTAL TAX FOR SEWER INDEBTEDNESS AND INTEREST		\$16,396.20
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SUMMARY SEWER DISTRICT

SEWER DISTRICT MAINTENANCE	\$52,390.00
SEWER REPAIRS AND IMPROVEMENTS	8,106.89
SEWER BOND INDEBTEDNESS & INTEREST	<u>16,396.20</u>

TOTAL TAX TO BE RAISED FOR SEWER DIST.	\$76,893.09
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WATER DISTRICT BUDGETWATER DISTRICT MAINTENANCE#1-SALARIES

1. SUPERINTENDENT	6,700.00	
2. SENIOR ACCOUNT CLERK	4,700.00	
3. PLANT OPERATORS - 2 AT 5200.	10,400.00	
4. MAINTENANCE MEN - 2 AT 5000.	10,000.00	
5. MOTOR EQUIPMENT OPERATOR	5,000.00	
TOTAL SALARIES		\$36,800.00

#2-INSURANCE

1. LIABILITY	2,000.00	
2. COMPENSATION	600.00	
3. RETIREMENT-DISTRICT SHARE	4,300.00	
4. SOCIAL SECURITY-DISTRICT SHARE	1,300.00	
TOTAL INSURANCE		\$8,200.00

#3-SUPPLIES

1. OFFICE SUPPLIES	600.00	
2. PLANT SUPPLIES	2,000.00	
3. MOTOR EQUIPMENT EXPENSE	2,000.00	
4. CHEMICALS	3,000.00	
		\$7,600.00

#4-GENERAL & MISCELLANEOUS

1. REPAIRS	2,000.00	
2. POWER, LIGHT & FUEL	7,000.00	
3. PURCHASE & INSTALL METERS	6,000.00	
4. PURCHASE OF EQUIPMENT	7,000.00	
5. MISCELLANEOUS	2,000.00	
TOTAL GENERAL & MISCELLANEOUS		\$24,000.00

WELLS AND EQUIPMENT

REDEMPTION OF BONDS	1,822.10	
INTEREST ON BONDS	1,083.36	
TOTAL WELLS & EQUIPMENT		\$2,905.46

TRUNK MAINS & IRON REMOVAL

REDEMPTION OF BONDS	1,342.60	
INTEREST ON BONDS	798.25	
TOTAL TRUNK MAINS & IRON REMOVAL		\$2,140.85

TOTAL WATER DISTRICT MAINTENANCE-BUDGETARY \$81,646.31

ESTIMATED REVENUES

WATER RENTS	68,000.00	
HYDRANT RENTALS	5,840.00	
INSTALLATION OF METERS	5,000.00	
MISCELLANEOUS REVENUES	2,000.00	
UNEXPENDED BALANCE	806.31	
TOTAL ESTIMATED REVENUES		\$81,646.31

TOTAL TAX TO BE RAISED-WATER DISTRICT BUDGETARY NONE

WATER DISTRICT BONDED & OTHER INDEBTEDNESSEXTENSION #2-LATERAL #1

REDEMPTION OF BOND	1,000.00	
INTEREST ON BOND	75.00	
TOTAL TAX-EXT. #2-LATERAL #1	<u>1,075.00</u>	\$1,075.00

EXTENSION #2

REDEMPTION OF BOND	850.00	
INTEREST ON BOND	289.90	
TOTAL TAX-EXTENSION #2	<u>1,139.90</u>	\$1,139.90

EXTENSION #4

REDEMPTION OF BOND	1,150.00	
INTEREST ON BOND	386.10	
TOTAL TAX-EXTENSION	<u>1,536.10</u>	\$1,536.10

EXTENSION #5

REDEMPTION OF BOND	2,756.60	
INTEREST ON BOND	1,639.39	
TOTAL TAX-EXTENSION #5	<u>4,395.99</u>	\$4,395.99

EXTENSION #6

REDEMPTION OF BOND	1,000.00	
INTEREST ON BOND	25.00	
TOTAL TAX-EXTENSION #6	<u>1,025.00</u>	1,025.00 (FINAL)

EXTENSION #7

REDEMPTION OF BOND	863.10	
INTEREST ON BOND	513.17	
TOTAL TAX-EXTENSION #7	<u>1,376.27</u>	1,376.27

EXTENSION #8

REDEMPTION OF BOND	215.60	
INTEREST ON BOND	128.33	
TOTAL TAX-EXTENSION #8	<u>343.93</u>	343.93

EXTENSION PROJECT #2-TRUNK LINE

REDEMPTION OF BOND NOTE	1,350.00	
INTEREST ON BOND ANTICIPATION NOTE	333.63	
TOTAL TAX-EXT. PROJECT #2-TRUNK LINE	<u>1,683.63</u>	1,683.63

EXTENSION #10

INTEREST ON BOND ANTICIPATION NOTE	1,155.00	
TOTAL TAX-EXTENSION #10	<u>1,155.00</u>	1,155.00

EXTENSION #6-A

ANTICIPATION NOTE-INTEREST	503.10	
TOTAL TAX-EXTENSION #6-A	<u>503.10</u>	503.10

INCREASE IN IMPROVEMENT OF PLANT
FACILITIES FOR WATER TREATMENT

INTEREST ON NOTES, ETC.

5,000.00

TOTAL TAX

5,000.00

TOTAL WATER DISTRICT INDEBTEDNESS TAX TO BE RAISED \$19,233.92

SUMMARY WATER DISTRICT

WATER DISTRICT MAINTENANCE

NONE

WATER DISTRICT INDEBTEDNESS

\$19,233.92

TOTAL TAX TO BE RAISED FOR WATER DISTRICT \$19,233.92

SCHOOL DISTRICTS

WADING RIVER No. 1

71,383.50

CENTRAL SCHOOL DISTRICT No. 2

1,303,921.28

FORMER UNION SCHOOL No. 5

18,275.86

FORMER AQUEBOGUE No. 8

12,875.00

SOUTHOLD-LAUREL No. 11

10,272.39

BROOKHAVEN-MANOR No. 31

368.67

TOTAL TAX TO BE RAISED FOR SCHOOL DISTRICTS \$1,417,096.70

FIRE DISTRICTS

JAMESPORT

19,500.00

RIVERHEAD

90,609.00

WADING RIVER

18,438.03

MANORVILLE

5,975.93

TOTAL TAX TO BE RAISED FOR FIRE DISTRICTS \$134,522.96

SUMMARY-ANNUAL BUDGET FOR THE TOWN OF RIVERHEAD FOR THE YEAR 1963

GENERAL TOWN

\$498,610.00

PARKING METER

- - - - -

TOWN WELFARE

20,000.00

TOWN HIGHWAY GARAGE

8,300.00

HIGHWAY DEPARTMENT

374,322.00

STREET LIGHTING

42,900.00

FIRE PROTECTION

8,000.00

HEROD PT. ROAD IMP. DIST.

3,217.50

SEWER DISTRICT

76,893.09

WATER DISTRICT

19,233.92

UNPAID WATER RENTS	4,540.55
SCHOOL DISTRICTS	1,417,096.70
FIRE DISTRICTS	134,522.96
<u>TOTAL TAX TO BE RAISED FOR 1963</u>	<u>\$2,607,636.72</u>

FURTHER RESOLVED, THAT THE TOWN CLERK OF THIS TOWN SHALL PREPARE AND CERTIFY IN DUPLICATE, COPIES OF SAID ANNUAL BUDGET SO ADOPTED, AND DELIVER TO THE SUPERVISOR TO BE PRESENTED BY HIM TO THE BOARD OF SUPERVISORS OF SUFFOLK COUNTY.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, YES. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

THE TOWN BOARD CONVENED AS A BOARD OF AUDIT AND EXAMINED ALL TOWN BILLS TO DATE, THE TOTAL OF WHICH WAS AS FOLLOWS:
GENERAL TOWN---\$10,455.80 AND MACHINERY FUND---\$2,808.18.

ON MOTION MADE BY COUNCILMAN BELL AND SECONDED BY JUSTICE COSTELLO, IT WAS RESOLVED THAT THE BILLS BE APPROVED AND PAID AS RENDERED. THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, YES. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

THERE BEING NO FURTHER BUSINESS ON MOTION AND VOTE, THE MEETING ADJOURNED AT 5:00 P. M. TO MEET ON TUESDAY, NOVEMBER 20, 1962 AT 9:30 A. M.

Anthony F. Gadzinski
ANTHONY F. GADZINSKI, TOWN CLERK

AFG:EE