

MINUTES OF A MEETING OF THE TOWN BOARD OF THE TOWN OF RIVERHEAD
HELD IN THE TOWN HALL ON MONDAY, NOVEMBER 14, 1960 AT 2 P.M.

PRESENT:

WILLIAM J. LEONARD, SUPERVISOR

BRUNO F. ZALOGA, JR., JUSTICE OF THE PEACE

ELMER A. STOTZKY

ULICK BELL, JR., COUNCILMEN

ABSENT:

OTIS G. PIKE, JUSTICE OF THE PEACE

ALSO PRESENT: JACOB HARDING, TOWN ATTORNEY AND THADDEUS ZEMBKO,
SUPERINTENDENT OF HIGHWAYS.

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

RESOLVED THAT THE READING OF THE MINUTES OF THE MEETINGS OF
THE TOWN BOARD HELD ON NOVEMBER 1, 1960 AND NOVEMBER 9, 1960 BE
DISPENSED WITH.

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

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

RESOLVED THAT LILLIAN BALDISSARD, RIVERHEAD, BE AND SHE IS
HEREBY APPOINTED A PART-TIME CLERK EFFECTIVE NOVEMBER 15, 1960,
TO BE COMPENSATED AT THE RATE OF \$12.00 PER DAY, PAYABLE SEMI-
MONTHLY, AND TO SERVE AT THE PLEASURE OF THE TOWN BOARD.

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

A DISCUSSION WAS HELD ON THE 1961 BUDGET. SEVERAL ITEMS WERE
DISCUSSED AND PARTICULARLY THE SALARY OF \$8000. FOR THE SUPERVISOR.

COUNCILMAN BELL AND COUNCILMAN STOTZKY STATED THAT THEY WOULD
NOT AGREE TO THE SALARY OF \$8000. FOR THE SUPERVISOR, BUT THAT
THEY WOULD AGREE TO A SALARY OF \$7750. FOR THE SUPERVISOR.

SUPERVISOR LEONARD STATED THAT HE WOULD AGREE TO A SALARY OF
\$7750. FOR THE SUPERVISOR IN ORDER THAT THE BOARD MAY ARRIVE AT
THE ADOPTION OF THE 1961 BUDGET AND AVOID ANY LEGAL COMPLICATIONS,
ALTHOUGH HE FELT THAT THE SALARY OF THE SUPERVISOR SHOULD REMAIN
AT \$8000.

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

WHEREAS, THIS BOARD HAVING, ON THE 9TH DAY OF NOVEMBER, 1960, 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, 1961, 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, IT IS

RESOLVED THAT THE PRELIMINARY BUDGET AS APPROVED AND FILED AS AFORESAID, AND PRESENTED BEFORE THIS BOARD AT SUCH PUBLIC HEARING, BE AMENDED BY MAKING THE FOLLOWING CHANGES THEREIN, TO WIT:

1. THE APPROPRIATION HEADED "TOWN HALL AND OFFICERS"-- COMPENSATION OF EMPLOYEES, BE AMENDED TO READ \$8900. IN LIEU OF \$9200.
2. THE APPROPRIATION HEADED - "SUPERVISOR" - SALARY OF SENIOR ACCOUNT CLERK, BE AMENDED TO READ \$6,000 IN LIEU OF \$6300.
3. THE APPROPRIATION HEADED - "SUPERVISOR" - SALARY, BE AMENDED TO READ \$7750. IN LIEU OF \$8000.
4. THE APPROPRIATION HEADED "ASSESSORS" - SALARIES, BE AMENDED TO READ \$16,500. IN LIEU OF \$18,000.
5. THE APPROPRIATION HEADED "ASSESSORS" - SALARY OF SENIOR CLERK, BE AMENDED TO READ \$5500. IN LIEU OF \$6000.
6. THE APPROPRIATION HEADED "RECEIVER OF TAXES" - SALARY, BE AMENDED TO READ \$4000 IN LIEU OF \$4200.
7. THE APPROPRIATION HEADED "PLANNING BOARD" - SALARIES - 5 MEMBERS, BE AMENDED TO READ \$2500. IN LIEU OF \$3000.

FURTHER RESOLVED THAT THIS TOWN BOARD DOES AND IT HEREBY ADOPTS THE FOLLOWING PRELIMINARY BUDGET AS COMPILED AND AMENDED AS THE ANNUAL BUDGET OF THE TOWN OF RIVERHEAD FOR THE FISCAL YEAR BEGINNING ON THE 1ST DAY OF JANUARY 1961:

ANNUAL BUDGET 1961

TOWN OF RIVERHEAD

1961 -- TOWN OF RIVERHEAD BUDGET -- 1961

GENERAL GOVERNMENT

TOWN HALL AND OFFICERS:

RENTAL OF TOWN HALL	\$7,200.00
COMPENSATION OF EMPLOYEES	8,900.00
PURCHASE OF FURNITURE, EQUIPMENT AND SUPPLIES	3,000.00
REPAIRS, LIGHTS, HEAT AND TELEPHONES	7,000.00
OTHER EXPENSES	<u>5,000.00</u>

INSURANCE:

COMPENSATION	9,000.00	
OFFICIAL BONDS AND OTHER	1,420.00	
FIRE AND LIABILITY	10,000.00	
DUES FOR MEMBERSHIP IN ASSOCIATION OF TOWNS	180.00	
PRINTING AND ADVERTISING (ALL DEPARTMENTS)	5,000.00	
PUBLICITY FUND	1,500.00	
EMPLOYEES' RETIREMENT SYSTEM (TOWN SHARE)	34,000.00	
SOCIAL SECURITY CONTRIBUTION FUND (TOWN SHARE)	13,000.00	
TOTAL TOWN BOARD		\$105,200.00

SUPERVISOR

SALARY	7,750.00	
SALARY OF SENIOR ACCOUNT CLERK	6,000.00	
OFFICE AND OTHER EXPENSES	600.00	
EXTENSION OF TAXES	300.00	
TOTAL SUPERVISOR		14,650.00

JUSTICES OF THE PEACE

SALARIES	11,000.00	
SALARY OF JUSTICE CLERK	4,400.00	
COMPENSATION OF PART-TIME CLERK	1,250.00	
OFFICE AND OTHER EXPENSES	800.00	
TOTAL JUSTICES OF THE PEACE		17,450.00

COUNCILMEN

SALARIES	6,000.00	
TOTAL COUNCILMEN		6,000.00

TOWN CLERK

SALARY	7,500.00	
OFFICE AND OTHER EXPENSES	1,500.00	
TOTAL TOWN CLERK		9,000.00

ASSESSORS

SALARIES	16,500.00	
SALARY OF SENIOR CLERK	5,500.00	
OFFICE, TRAVELING, MAPS AND OTHER EXPENSES	5,150.00	
PART-TIME CLERK HIRE	1,000.00	
TOTAL ASSESSORS		28,150.00

RECEIVER OF TAXES

SALARY	4,000.00	
COMPENSATION OF EMPLOYEES	4,900.00	
OFFICE AND OTHER EXPENSES	1,800.00	
TOTAL RECEIVER OF TAXES		10,700.00

TOWN ATTORNEY

SALARY	3,500.00	
TOTAL TOWN ATTORNEY		3,500.00

BOARD OF APPEALS

SALARIES-5 MEMBERS	2,750.00	
SALARY OF CONSULTANT	1,000.00	
SALARY OF CLERK	1,200.00	
OFFICE AND OTHER EXPENSES	<u>450.00</u>	
TOTAL BOARD OF APPEALS		5,400.00

PLANNING BOARD

SALARIES-5 MEMBERS	2,500.00	
SALARY OF CONSULTANT	750.00	
SALARY OF CLERK	750.00	
OFFICE SUPPLIES AND OTHER EXPENSES	1,000.00	
MASTER PLAN	<u>5,000.00</u>	
TOTAL PLANNING BOARD		<u>10,000.00</u>

TOTAL GENERAL GOVERNMENT APPROPRIATIONS \$210,050.00

PUBLIC SAFETYPOLICE DEPARTMENT

COMPENSATION	148,800.00	
PURCHASE OF EQUIPMENT, UNIFORMS, MAINTENANCE OF POLICE CARS, RADIOS, OFFICE & OTHER EXPENSES	<u>27,700.00</u>	
TOTAL POLICE DEPARTMENT		176,500.00

TRAFFIC

SIGNS, SIGNALS, TRAFFIC LIGHTING AND REPAIRS	<u>3,000.00</u>	
TOTAL TRAFFIC		3,000.00

DOG WARDEN

COMPENSATION	5,200.00	
OTHER EXPENSES	<u>1,500.00</u>	
TOTAL DOG WARDEN		6,700.00

BUILDING INSPECTION

SALARY-BUILDING INSPECTOR	5,000.00	
SALARY OF CONSULTANT	1,000.00	
OFFICE AND OTHER EXPENSES	400.00	
TRAVELING EXPENSES	200.00	
FIRE INSPECTION-COMPENSATION	<u>4,000.00</u>	
TOTAL BUILDING INSPECTION		<u>10,600.00</u>

TOTAL PUBLIC SAFETY APPROPRIATIONS 196,800.00

EDUCATIONATTENDANCE OFFICER

COMPENSATION	<u>350.00</u>	
TOTAL EDUCATION APPROPRIATIONS		350.00

PUBLIC UTILITIES

COMPENSATION OF TOWN DUMP EMPLOYEES	8,700.00	
OTHER EXPENSES OF TOWN DUMP	3,500.00	
		3,500.00
DREDGING AND BULKHEADING		1,100.00
PECONIC RIVER BUOY LIGHTS		12,000.00
PURCHASE OF LAND		5,000.00
PURCHASE OF LAND		<u>33,800.00</u>
TOTAL PUBLIC UTILITIES		

RECREATIONPARKS AND BEACHES

COMPENSATION OF EMPLOYEES	12,000.00	
OTHER PARK AND BEACH EXPENSES	8,500.00	
		50.00
PATRIOTIC OBSERVANCES (MEMORIAL DAY)		
		<u>20,720.00</u>
RECREATION DEPARTMENT		41,270.00
TOTAL RECREATION		

MUNICIPAL INDEBTEDNESS AND INTERESTREDEMPTION OF DEBT:

CAPITAL NOTE-WIDENING OF SECOND STREET	3,600.00	
DEFERRED PAYMENT NOTE-GRUMMANS	15,786.46	
CAPITAL NOTE-MACHINE	11,300.25	
CAPITAL NOTE-PURCHASE OF LAND	7,500.00	
BUDGET NOTE-SNOW REMOVAL	7,600.00	
BEACH PROPERTY-BOND	4,000.00	
TOTAL REDEMPTION OF DEBT		<u>49,786.71</u>

INTEREST ON DEBT

CAPITAL NOTE-WIDENING OF SECOND STREET	180.00	
DEFERRED PAYMENT NOTE-GRUMMANS	473.59	
CAPITAL NOTE-MACHINE	56.50	
BEACH PROPERTY	1,034.00	
BUDGET NOTE-SNOW REMOVAL	38.00	
TOTAL INTEREST ON DEBT		<u>1,782.09</u>

TOTAL MUNICIPAL INDEBTEDNESS AND INTEREST \$51,568.80

CONSTRUCTION & PERMANENT IMPROVEMENTS

CONSTRUCTION OF CURBS, GUTTERS AND SIDEWALKS	10,000.00	
CONSTRUCTION OF RECHARGE BASINS, ETC.	20,000.00	
TOTAL CONSTRUCTION & PERMANENT IMPROVEMENTS		<u>30,000.00</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 \$566,438.80

ESTIMATES REVENUES-GENERAL FUND

UNEXPENDED BALANCE	5,000.00	
MORTGAGE TAX	15,000.00	
PER CAPITAL TAX	45,191.50	
STATE AID-YOUTH COMMISSION	1,000.00	
RECREATION DEPT.-REGISTRATION FEES	650.00	
DOG LICENSES (COUNTY)	1,000.00	
RENT OF TOWN OWNED PROPERTY	2,180.00	
BUS FRANCHISES	65.00	
BUILDING PERMITS	500.00	
CESSPOOL PERMITS	250.00	
PENALTIES ON TAXES-TAX RECEIVER	500.00	
FEES OF JUSTICES OF THE PEACE	6,000.00	
FINES & PENALTIES-JUSTICES OF THE PEACE	7,000.00	
PERMITS, LICENSES & FEES OF TOWN CLERK	5,500.00	
MISCELLANEOUS REVENUES	152.30	
TOTAL REVENUES		<u>\$ 89,988.80</u>

GENERAL FUND SUMMARYAPPROPRIATIONS:

GENERAL GOVERNMENT	210,050.00	
PUBLIC SAFETY	196,800.00	
EDUCATION	350.00	
PUBLIC UTILITIES	33,800.00	
RECREATION	41,270.00	
REDEMPTION OF DEBT	49,786.71	
INTEREST ON DEBT	1,782.09	
CONSTRUCTION & PERMANENT IMPROVEMENTS	30,000.00	
MISCELLANEOUS	1,700.00	
REGISTRAR OF VITAL STATISTICS	900.00	
TOTAL GENERAL FUND APPROPRIATIONS		<u>\$566,438.80</u>

LESS TOTAL ESTIMATED REVENUES 89,988.80
 AMOUNT OF TAXES TO BE RAISED FOR GENERAL FUND \$476,450.00

CONTINGENT ACCOUNT

CONTINGENT PURPOSES	<u>2,000.00</u>	
TOTAL CONTINGENT ACCOUNT		2,000.00

CIVIL DEFENSE ACCOUNT

AUXILIARY POLICE EXPENSES	2,250.00	
RESCUE SQUAD EXPENSES	4,700.00	
OFFICE AND OTHER EXPENSES	<u>250.00</u>	
TOTAL CIVIL DEFENSE		7,200.00

PARKING METER ACCOUNT

REDEMPTION OF BOND-PARKING FIELDS	6,000.00	
INTEREST ON BONDS-PARKING FIELDS	1,716.00	
RENTALS OF PARKING FIELDS, PURCHASE OF METERS, EQUIPMENT AND REPAIRS	<u>10,284.00</u>	
TOTAL PARKING METER APPROPRIATIONS		18,000.00

ESTIMATED REVENUES

METER COLLECTIONS	<u>18,000.00</u>	
TOTAL ESTIMATED REVENUES		<u>18,000.00</u>
TOTAL TAX		NONE

TOWN WELFARE-APPROPRIATIONS

HOME RELIEF	51,000.00	
BURIALS	<u>1,000.00</u>	
TOTAL TOWN WELFARE		52,000.00

ESTIMATED REVENUES

REIMBURSEMENT OF HOME RELIEF FROM STATE	28,000.00	
UNEXPENDED BALANCE	<u>4,000.00</u>	
TOTAL ESTIMATED REVENUES		<u>32,000.00</u>
TOTAL TAX TO BE RAISED FOR TOWN WELFARE		\$20,000.00

TOWN HIGHWAY GARAGE

REDEPTION OF BOND	5,000.00	
INTEREST ON BONDS	<u>3,750.00</u>	
TOTAL TOWN HIGHWAY GARAGE APPROPRIATIONS		8,750.00

ESTIMATED REVENUES

UNEXPENDED BALANCE	<u>150.00</u>	
TOTAL ESTIMATED REVENUES		<u>150.00</u>
TOTAL TAX TO BE RAISED FOR TOWN HIGHWAY GARAGE		8,600.00

HIGHWAY DEPARTMENTGENERAL REPAIRS ITEM NO. 1-FUND

GENERAL REPAIRS	<u>214,000.00</u>	
TOTAL APPROPRIATIONS		214,000.00

ESTIMATED REVENUES:

STATE AID	12,123.00	
UNEXPENDED BALANCE	<u>500.00</u>	
TOTAL ESTIMATED REVENUES		<u>12,623.00</u>
TOTAL TAX TO BE RAISED FOR ITEM NO. 1		201,377.00

BRIDGE FUND ITEM NO. 2

LABOR, MATERIALS, REPAIRS & MAINTENANANCE	<u>1,028.38</u>	
TOTAL APPROPRIATIONS		1,028.38

ESTIMATED REVENUES

UNEXPENDED BALANCE	<u>28.38</u>	
TOTAL ESTIMATED REVENUES		<u>28.38</u>
TOTAL TAX TO BE RAISED FOR ITEM NO. 2		1,000.00

MACHINERY ITEM NO. 3-FUND

PURCHASE OF MACHINERY TOOLS & IMPLEMENTS	50,000.00	
REPAIRS OF MACHINERY, TOOLS & IMPLEMENTS	25,000.00	
STORAGE OF MACHINERY, TOOLS & IMPLEMENTS	<u>480.00</u>	
TOTAL APPROPRIATIONS		75,480.00

ESTIMATED REVENUES:

SNOW REMOVAL REIMBURSEMENT	<u>1,000.00</u>	
TOTAL ESTIMATED REVENUES		<u>1,000.00</u>
TOTAL TAX TO BE RAISED FOR ITEM NO. 3		74,480.00

MISCELLANEOUS ITEM NO. 4-FUND

SALARY-HIGHWAY SUPERINTENDENT	7,000.00	
EXPENSES-HIGHWAY SUPERINTENDENT	300.00	
SNOW REMOVAL	18,000.00	
OTHER MISCELLANEOUS PURPOSES	<u>14,000.00</u>	
TOTAL APPROPRIATIONS		39,300.00

ESTIMATED REVENUES:

SNOW REMOVAL REIMBURSEMENT	<u>3,300.00</u>	
TOTAL ESTIMATED REVENUES		<u>3,300.00</u>
TOTAL TAX TO BE RAISED FOR ITEM NO. 4		36,000.00

SUMMARY HIGHWAY DEPARTMENT

GENERAL REPAIRS ITEM NO. 1-FUND	201,377.00	
BRIDGE ITEM NO. 2-FUND	1,000.00	
MACHINERY ITEM NO. 3-FUND	74,480.00	
MISCELLANEOUS ITEM NO. 4-FUND	<u>36,000.00</u>	
TOTAL HIGHWAY DEPARTMENT		312,857.00

SPECIAL DISTRICTSSEWER DISTRICT MAINTENANCE#1-SALARIES

1. SUPERINTENDENT	4,400.00	
2. OPERATOR	5,800.00	
3. ASS'T. OPERATOR	4,700.00	
4. EMERGENCY LABOR	<u>5,000.00</u>	
TOTAL SALARIES		19,900.00

#2-INSURANCE

1. COMPENSATION	400.00	
2. LIABILITY	800.00	
3. RETIREMENT FUND	1,300.00	
4. SOCIAL SECURITY	<u>600.00</u>	
TOTAL INSURANCE		3,100.00

#3-ELECTRICITY

1. PLANT	3,000.00	
2. STATION	<u>3,200.00</u>	
TOTAL ELECTRICITY		6,200.00

#4-SUPPLIES

1. CHLORINE AND CHEMICALS	2,000.00	
2. PLANT & OFFICE SUPPLIES	1,000.00	
3. TRUCK AND CAR EXPENSE	900.00	
4. COAL AND/OR GAS	200.00	
5. WATER	100.00	
TOTAL SUPPLIES		4,200.00

#5-GENERAL AND MISCELLANEOUS

1. RENT	180.00	
2. PREPARATION OF ASSESSMENT ROLL	500.00	
3. CLEANING SEWERS	100.00	
4. MISCELLANEOUS	1,000.00	
TOTAL GENERAL AND MISCELLANEOUS		1,780.00

TOTAL APPROPRIATIONS SEWER MAINTENANCE		35,180.00
LESS ANTICIPATED REVENUES	20.00	20.00
TOTAL TAX TO BE RAISED SEWER MAINTENANCE		\$35,160.00

SEWER REPAIRS AND REPLACEMENTS

PERMANENT EQUIPMENT, SEWER HOOK-UPS, AND REPAIRS AND REPLACEMENTS	5,807.33	
TOTAL TAX TO BE RAISED REPAIRS & REPLACEMENTS		5,807.33

SEWER DISTRICT BONDED INDEBTEDNESS
IMPROVEMENTS #1

RETIREMENT OF BONDS, WHICH ARE TO BE SOLD	10,000.00	
INTEREST (ESTIMATED RATE 3.5%)	7,700.00	
TOTAL TAX		17,700.00

TRUNK SEWER #1

RETIREMENT OF BONDS	150.00	
INTEREST	57.75	
TOTAL TAX		207.75

LATERAL EXTENSION DIST. #1

RETIREMENT OF BONDS	875.00	
INTEREST	304.50	
TOTAL TAX		1,179.50

LATERAL EXTENSION DIST. #2

RETIREMENT OF BONDS	300.00	
INTEREST	99.60	
TOTAL TAX		399.60

LATERAL EXTENSION DIST. #3

RETIREMENT OF BONDS	125.00	
INTEREST	41.10	
TOTAL TAX		166.10

LATERAL EXTENSION DIST. #4

RETIREMENT OF BONDS	200.00	
INTEREST	<u>52.80</u>	
TOTAL TAX		252.80

LATERAL EXTENSION DIST. #5

RETIREMENT OF BONDS	500.00	
INTEREST	<u>192.50</u>	
TOTAL TAX		692.50

LATERAL EXTENSION DIST. #6

RETIREMENT OF BONDS	910.00	
INTEREST	<u>341.25</u>	
TOTAL TAX		1,251.25

LATERAL EXTENSION DIST. #7

RETIREMENT OF BONDS	90.00	
INTEREST	<u>33.75</u>	
TOTAL TAX		123.75

LATERAL EXTENSION DIST. #8

RETIREMENT OF BONDS, WHICH ARE TO BE SOLD	1,000.00	
INTEREST (ESTIMATED RATE 3.5%)	<u>350.00</u>	
TOTAL TAX		1,350.00

TOTAL SEWER DISTRICT BONDED INDEBTEDNESS		<u>23,323.25</u>
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SUMMARY-SEWER DISTRICT

SEWER DISTRICT MAINTENANCE	35,160.00	
SEWER REPAIRS AND REPLACEMENTS	5,807.33	
SEWER DISTRICT BONDED INDEBTEDNESS	<u>23,323.25</u>	
TOTAL TAX TO BE RAISED FOR SEWER DISTRICT		64,290.58

WATER DISTRICT MAINTENANCE#1-SALARIES

1. SUPERINTENDENT		
2. SENIOR ACCOUNT CLERK		
3. PLANT OPERATORS		
4. MOTOR EQUIPMENT OPERATORS		
TOTAL SALARIES		<u>35,700.00</u>

#2-INSURANCE

1. LIABILITY	1,450.00	
2. COMPENSATION	450.00	
3. EMPLOYEES RETIREMENT-DISTRICT SHARE	3,500.00	
4. SOCIAL SECURITY-DISTRICT SHARE	<u>1,100.00</u>	
TOTAL INSURANCE		6,500.00

#3-SUPPLIES

1. OFFICE SUPPLIES	600.00	
2. PLANT SUPPLIES	1,000.00	
3. MOTOR EQUIPMENT EXPENSES	1,000.00	
4. CHEMICALS	5,000.00	
TOTAL SUPPLIES		7,600.00

WATER DISTRICT MAINTENANCE

#4-GENERAL AND MISCELLANEOUS

1. REPAIRS	2,000.00	
2. POWER LIGHTS AND FUEL	7,000.00	
3. PURCHASE AND INSTALLATION OF METERS	6,000.00	
4. PURCHASE OF EQUIPMENT	7,000.00	
5. MISCELLANEOUS	1,000.00	
TOTAL GENERAL AND MISCELLANEOUS		23,000.00

WELLS AND EQUIPMENT

REDEMPTION OF BOND	1,822.10	
INTEREST	1,220.00	
TOTAL WELLS AND EQUIPMENT		3,042.10

TRUNK MAINS AND IRON REMOVAL

REDEMPTION OF BOND	1,342.60	
INTEREST	898.97	
TOTAL APPROPRIATIONS	2,241.57	
LESS BALANCE IN ACCOUNT	1,274.27	
TOTAL TRUNK MAINS AND IRON REMOVAL		967.30

TOTAL WATER DISTRICT MAINTENANCE TAX

76,809.40

ESTIMATED REVENUES

WATER RENTS	61,669.40	
HYDRANT RENTALS	5,340.00	
INSTALLATION OF METERS AND SERVICE	6,000.00	
MISCELLANEOUS REVENUE	1,800.00	
UNEXPENDED BALANCE	2,000.00	
TOTAL ESTIMATED REVENUES		\$76,809.40
TOTAL TAX TO BE RAISED WATER DISTRICT MAINTENANCE		NONE

WATER DISTRICT BONDED INDEBTEDNESSEXTENSION #2

REDEMPTION OF BOND	850.00	
INTEREST	334.10	
TOTAL TAX		1,184.10

EXTENSION #2 LATERAL #1

REDEMPTION OF BOND	1,000.00	
INTEREST	125.00	
TOTAL TAX		1,125.00

<u>EXTENSION #4</u>		
REDEMPTION OF BOND	1,150.00	
INTEREST	<u>445.90</u>	
TOTAL TAX		1,595.90
<u>EXTENSION #5</u>		
REDEMPTION OF BOND	2,756.60	
INTEREST	<u>1,846.13</u>	
TOTAL TAX		4,602.73
<u>EXTENSION #6</u>		
REDEMPTION OF BOND	1,000.00	
INTEREST	<u>75.00</u>	
TOTAL TAX		1,075.00
<u>EXTENSION #7</u>		
REDEMPTION OF BOND	863.10	
INTEREST	<u>577.90</u>	
TOTAL TAX		1,441.00
<u>EXTENSION #8</u>		
REDEMPTION OF BOND	215.60	
INTEREST	<u>144.50</u>	
TOTAL TAX		<u>360.10</u>
TOTAL WATER DISTRICT BONDED INDEBTEDNESS		\$11,383.83
<u>SUMMARY-WATER DISTRICT</u>		
WATER DISTRICT MAINTENANCE		NONE
WATER DISTRICT BONDED INDEBTEDNESS		<u>\$11,383.83</u>
TOTAL TAX TO BE RAISED FOR WATER DISTRICT		<u>\$11,383.83</u>
TOTAL TAX-UNPAID WATER RENTS		4,850.50
<u>STREET LIGHTING DISTRICTS</u>		
RIVERHEAD	25,000.00	
WADING RIVER	7,000.00	
SOUTH JAMESPORT	1,600.00	
JAMESPORT	3,300.00	
LAUREL	400.00	
AQUEBOGUE	<u>2,000.00</u>	
TOTAL TAX-STREET LIGHTING DISTRICTS		39,300.00
<u>FIRE PROTECTION DISTRICTS</u>		
AQUEBOGUE	2,600.00	
ROANOKE	2,100.00	
CALVERTON	<u>2,300.00</u>	
TOTAL TAX-FIRE PROTECTION DISTRICTS		7,000.00

SCHOOL DISTRICTS

WADING RIVER DISTRICT No. 1	52,409.60
CENTRAL SCHOOL DISTRICT No. 2	964,431.83
BONDED INDEBTEDNESS FORMER DISTRICT No.5	16,964.40
BONDED INDEBTEDNESS FORMER DISTRICT No.8	13,375.00
SOUTHOLD-LAUREL DISTRICT No. 11	8,347.78
BROOKHAVEN-MANORVILLE DISTRICT No. 31	422.55
TOTAL TAX-SCHOOL DISTRICTS	<u>\$1,055,951.16</u>

SUMMARY - TOWN OF RIVERHEAD BUDGET FOR THE YEAR 1961

GENERAL TOWN	485,650.00
TOWN WELFARE	20,000.00
PARKING METER	NONE
TOWN HIGHWAY GARAGE	8,600.00
HIGHWAY DEPARTMENT	312,857.00
SEWER DISTRICT	64,290.58
STREET LIGHTING DISTRICTS	39,300.00
WATER DISTRICT	11,383.83
UNPAID WATER RENTS	4,850.50
FIRE PROTECTION DISTRICTS	7,000.00
FIRE DISTRICTS	102,789.76
SCHOOL DISTRICTS	<u>1,055,951.16</u>
TOTAL TAX TO BE RAISED FOR 1961	<u>\$2,112,672.83</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 PIKE, ABSENT, JUSTICE ZALOGA, YES, AND SUPERVISOR LEONARD, YES. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

THERE BEING NO FURTHER BUSINESS ON MOTION AND VOTE, THE MEETING ADJOUNED TO MEET ON TUESDAY, NOVEMBER 15, 1960 AT 9:30 A. M.

Anthony F. Gadzinski
ANTHONY F. GADZINSKI, TOWN CLERK

AFG:mvb