

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Thursday, November 6, 1958 at 9:30 A. M.

Present:

William J. Leonard, Supervisor

Otis G. Pike

Bruno F. Zaloga, Jr., Justices of the Peace

John H. Benedict

Elmer A. Stotzky, Councilmen

Also Present: Jacob Harding, Town Attorney and Myron C. Young, Superintendent of Highways.

Minutes of the meeting of the Town Board held on October 21, 1958 were submitted to the Board and on motion made by Councilman Benedict and seconded by Councilman Stotzky, it was Resolved that the minutes be approved as submitted.

A letter dated November 3, 1958 from Al Segal, Riverhead, was read to the Board requesting that parking meter #59E on East Main Street be moved as cars parked in said meter space partly block the driveway entrance at 127 E. Main Street, Riverhead.

Letter ordered filed and matter referred to the Chief of Police.

A letter dated October 24, 1958 from the Board of Fire Commissioners of the Riverhead Fire District was read to the Board recommending Edward Gadzinski, Riverhead, for the position of fire district inspector when/if this position is created.

Letter ordered filed. No action taken.

A letter dated November 1, 1958 from Edward Gadzinski, Riverhead, was read to the Board. He mentioned that he understood that the Board of Fire Commissioners of the Riverhead Fire District was recommending him to the Town Board for the position of fire district inspector. He further mentioned that he did not wish to be considered for this position.

Letter ordered filed.

A "Certificate Closing a State Highway to Public Travel," State Highway 8066 in the Town of Riverhead dated October 24, 1958 from the State Superintendent of Public Works, was submitted to the Board and ordered placed on file.

A letter from the Lions Club of Riverhead was read to the Board requesting their presence at the Annual Lions Club Parade to be held at 2 P.M. on December 7, 1958. They further requested that Supervisor Leonard or a representative of the Board give a speech during the opening ceremonies.

The Town Clerk was instructed to inform the Lions Club that Supervisor Leonard would be at the parade and give a speech, and that all other members of the Board that could, would also be in attendance.

Letter ordered filed.

Supervisor's Report for the month of October 1958 was submitted to the Board and ordered placed on file.

Police Report for the month of October 1958 was submitted to the Board and ordered placed on file.

Mr. James Kaelin, Riverhead, appeared before the Board. Through his client, Mr. Harry Finkelstein, he offered a parcel of property on the N/S of Route 58 to be used as a site for a Town Hall building at a price of \$15,000, with a condition that the Town construct a highway from Route 58 to Osborne Avenue, along the west boundary.

The Board advised Mr. Kaelin that they would consider his offer, subject to an inspection of the premises offered.

Letter and map left with the Board by Mr. Kaelin, ordered filed.

A letter dated October 30, 1958 from the State Traffic Commission relative to the establishment of a 30 mile speed zone in Jamesport and South Jamesport was read to the Board, wherein they advised that they would make a survey of the area.

Letter ordered filed.

A letter dated October 27, 1958 from the Suffolk County Board of Supervisors was read to the Board advising that the matter of dredging the creeks and bays within the Town of Riverhead had been referred to Supervisor Thomas J. Harwood, Chairman of the Public Works Committee of the Board.

Letter ordered filed.

Justice Zaloga offered the following resolution which was seconded by Councilman Benedict.

RESOLVED that the State Traffic Commission be requested to establish a 30 mile speed zone on Linda Avenue, Victor Street, Broad Avenue and Cove Street, Aquebogue, all situate within the Township of Riverhead.

The Vote---Councilman Stotzky, Yes; Councilman Benedict, Yes; Justice Pike, Yes; Justice Zaloga, Yes; and Supervisor Leonard, Yes. The resolution was thereupon declared duly adopted.

Justice Zaloga offered the following resolution which was seconded by Justice Pike.

RESOLVED, that Harold M. Bowden, who has not qualified as Police Sergeant on the Riverhead Town Police Department, pursuant to Probationary Report of the Suffolk County Civil Service Commission, dated September 23, 1958 wherein he is stated as "dropped to patrolman", and who has been removed as a probationary Sergeant by the Police Commissioner and the Town Board upon proper notice, be and he hereby is retained as a Patrolman at an annual salary of \$5000.00, effective November 16, 1958.

The Vote---Councilman Stotzky, Yes; Councilman Benedict, Yes; Justice Pike, Yes; Justice Zaloga, Yes; and Supervisor Leonard, Yes. The resolution was thereupon declared duly adopted.

Justice Zaloga offered the following resolution which was seconded by Justice Pike.

RESOLVED that Helen Guyer, Riverhead, be hired as needed as clerk to the Justices of the Peace at the rate of \$12.00 per day.

The Vote---Councilman Stotzky, Yes; Councilman Benedict, Yes; Justice Pike, Yes; Justice Zaloga, Yes; and Supervisor Leonard, Yes. The resolution was thereupon declared duly adopted.

Councilman Benedict offered the following resolution which was seconded by Councilman Stotzky.

RESOLVED that the application of the Suffolk County National Bank, Riverhead, N.Y., for the installation of curbs and gutters on Roanoke

Avenue be and it is hereby approved,

Further RESOLVED that the Superintendent of Highways be authorized to install these curbs and gutters subject to the rules and regulations for the installation of curbs and gutters as adopted on June 11, 1957.

The Vote---Councilman Stotzky, Yes; Councilman Benedict, Yes; Justice Pike, Yes; Justice Zaloga, Yes; and Supervisor Leonard, Yes. The resolution was thereupon declared duly adopted.

After being duly advertised, sealed bids for one hundred (100) tons of salt treated for stock piling, for use of the Highway Department were opened at 11 A.M. as follows:

International Salt Company:

\$16.20 per ton F.O.B. car-Riverhead
20.40 per ton delivered via truck-Riverhead
Sterling Storite - \$10.50 per 50 lb drum, delivered-Riverhead.

Cayuga Salt Sales:

\$16.20 per ton F.O.B. car-Riverhead
20.20 per ton delivered via truck-Riverhead
Anti-cake - \$20.00 per 100 lbs delivered-Riverhead.

Bids ordered filed.

Councilman Benedict offered the following resolution which was seconded by Justice Pike.

RESOLVED that the bid for one hundred (100) tons of salt and stock piling treatment material be and it is hereby awarded to Cayuga Salt Sales, Groton, New York as per their bid form submitted dated November 5, 1958.

Further RESOLVED that this order be delivered as prescribed by the Superintendent of Highways.

The Vote---Councilman Stotsky, Yes; Councilman Benedict, Yes; Justice Pike, Yes; Justice Zaloga, Yes; and Supervisor Leonard, Yes. The resolution was thereupon declared duly adopted.

The Town Board adjourned and reconvened at 3 P.M. with all members of the Board present.

Notice of Budget Hearing was read. Proof of publication and affidavit of Posting said Notice was submitted to the Board and on motion and vote, were ordered placed on file.

Supervisor Leonard thereupon declared the Hearing open to anyone wishing to be heard for or against said Budget.

No one having appeared for or against the Preliminary Budget, Supervisor Leonard declared the Hearing closed.

BUDGET FOR THE TOWN OF RIVERHEAD - 1959

GENERAL GOVERNMENT

Appropriations

TOWN BOARD

Town Hall and Town Offices:

Compensation of employees	7,300.00
Rental	6,600.00
Purchase of furniture, equipment and supplies	1,500.00
Repairs, lights, heat and telephone	4,000.00
Other expenses	4,000.00

INSURANCE

Compensation	9,000.00	
Official Bonds and Undertaking	1,100.00	
Fire and Liability	9,500.00	
Printing and Advertising (all departments)	2,500.00	
Employees' Retirement System (town share)	29,750.00	
Social security (town share)	9,300.00	
TOTAL TOWN BOARD		84,550.00

SUPERVISOR

Salary	6,500.00	
Office and other expenses	1,000.00	
Salary-Senior Account Clerk	5,100.00	
Extension of Taxes	300.00	
TOTAL SUPERVISOR		12,900.00

JUSTICES OF THE PEACE

Salaries-2 at \$5000.00 each	10,000.00	
Office and other expenses	800.00	
Salary-Justice Court Clerk	3,700.00	
TOTAL JUSTICES OF THE PEACE		14,500.00

COUNCILMEN

Salaries-2 at \$2800. each	5,600.00	
TOTAL COUNCILMEN		5,600.00

TOWN CLERK

Salary	5,900.00	
Office and other expenses	1,500.00	
TOTAL TOWN CLERK		7,400.00

ASSESSORS

Salaries-3 at \$4900. each	14,700.00	
Office expenses and maps	4,000.00	
Salary-Senior Clerk	5,000.00	
Extra Clerk Hire	500.00	
TOTAL ASSESSORS		24,200.00

RECEIVER OF TAXES

Salary	3,700.00	
Office and Other expenses	1,775.00	
Compensation of employees	4,600.00	
TOTAL RECEIVER OF TAXES		10,075.00

TOWN ATTORNEY

Salary	3,000.00	
TOTAL TOWN ATTORNEY		3,000.00

PLANNING BOARD

Development and Planning	4,500.00	
Office and Other expenses	600.00	
Salary-Consultant	600.00	
Salary-Clerk	600.00	
TOTAL PLANNING BOARD		6,300.00
TOTAL APPROPRIATIONS-GENERAL TOWN		\$ 168,525.00

PROTECTION OF PERSONS AND PROPERTY

<u>POLICE DEPARTMENT</u>	
Compensation	133,000.00
Police Department expenses	22,000.00
<u>TRAFFIC</u>	
Signs, signals and lighting	3,000.00
<u>DOG WARDEN</u>	
Compensation	5,200.00
<u>INSPECTION COSTS</u>	
Building Inspection	6,000.00
TOTAL PROTECTION OF PERSONS AND PROPERTY	169,200.00

EDUCATION

<u>ATTENDANCE OFFICER</u>	
Compensation	350.00
TOTAL EDUCATION	350.00

RECREATION

<u>PARKS AND BEACHES</u>	
Compensation of employees-Parks and Beaches	7,500.00
Other Expenses-Parks and Beaches	5,000.00
Youth Commission	10,000.00
PATRIOTIC OBSERVANCES	50.00
TOTAL RECREATION	22,550.00

PUBLIC UTILITIES

<u>TOWN DUMP</u>	
Compensation of employees	8,500.00
Expenses	11,000.00
<u>DREDGING AND BULKHEADING</u>	
	3,500.00
PECONIC RIVER BUOY LIGHTS	1,000.00
TOTAL PUBLIC UTILITIES	24,000.00

MUNICIPAL INDEBTEDNESS AND INTEREST

<u>REDEMPTION ON DEBT</u>	
Capital Note-Accounting Machine	6,000.00
Capital Note-Widening of Second Street	3,600.00
Budget Note-Snow Removal	5,000.00
Budget Note-Snow Removal	20,000.00
Budget Note-Snow Removal	12,000.00
Budget Note-Purchase of Land-Corwin Street	4,350.00
Budget Note-Parkway Street	4,200.00
Bond-Beach Property	4,000.00
TOTAL REDEMPTION OF DEBT	59,150.00
<u>INTEREST ON DEBT</u>	
Bond-Beach Property	1,210.00
Capital Note-Widening of Second Street	270.00
Capital Note-Accounting Machine	360.00
Budget Note-Snow Removal	997.50
Budget Note-Purchase of Land-Corwin Street	130.50
Budget Note-Parkway Street	126.00
TOTAL INTEREST ON DEBT	3,094.00

<u>CONSTRUCTION AND PERMANENT IMPROVEMENTS</u>		
Installation of Curbs and Gutters	5,000.00	
Improving Town Lands-Fence	2,200.00	
Purchase of Recharge Basins	<u>10,000.00</u>	
TOTAL CONSTRUCTION AND PERMANENT IMPROVEMENTS		17,200.00

<u>MISCELLANEOUS AND CONTINGENT</u>		
Veterans Organizations for Rooms	400.00	
Tree Conservation	1,000.00	
Suffolk County Historical Society	<u>300.00</u>	
TOTAL MISCELLANEOUS AND CONTINGENT		1,700.00

<u>REGISTRAR OF VITAL STATISTICS</u>		
Compensation	500.00	
Fees of Physicians	<u>250.00</u>	
TOTAL REGISTRAR OF VITAL STATISTICS		<u>750.00</u>

TOTAL APPROPRIATIONS-GENERAL FUND		466,519.00
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GENERAL FUND - SUMMARY

<u>APPROPRIATIONS:</u>		
GENERAL GOVERNMENT	168,525.00	
PROTECTION OF PERSONS AND PROPERTY	169,200.00	
EDUCATION	350.00	
RECREATION	22,550.00	
PUBLIC UTILITIES	24,000.00	
REDEMPTION OF DEBT	59,150.00	
INTEREST ON DEBT	3,094.00	
CONSTRUCTION AND PERMANENT IMPROVEMENTS	17,200.00	
MISCELLANEOUS AND CONTINGENT	1,700.00	
REGISTRAR OF VITAL STATISTICS	<u>750.00</u>	
TOTAL APPROPRIATIONS-GENERAL FUND		466,519.00

LESS TOTAL ESTIMATED REVENUES-GENERAL FUND		<u>80,824.00</u>
AMOUNT OF TAX TO BE RAISED FOR GENERAL FUND		385,695.00

GENERAL FUND-ESTIMATED REVENUES

Mortgage Taxes	12,000.00	
Per Capita Taxes	42,744.64	
Interest and Penalties on Taxes	500.00	
Dog Licenses (from county)	1,000.00	
Other licenses	205.00	
Fines and penalties	6,000.00	
Fees of Justices	5,000.00	
Rent of town owned property	1,680.00	
Fees of Town Clerk	3,600.00	
Youth Commission	1,000.00	
Miscellaneous Revenue	2,094.36	
Unexpended Balance	<u>5,000.00</u>	
TOTAL ESTIMATED REVENUES-GENERAL FUND		80,824.00

<u>TOWN WELFARE FUND</u>		
<u>Appropriations:</u>		
Home Relief	45,000.00	
Burials	<u>1,000.00</u>	
TOTAL APPROPRIATIONS		46,000.00

<u>Estimated Revenues:</u>		
Reimbursement of home relief from state	<u>23,000.00</u>	<u>23,000.00</u>
TOTAL REVENUES		<u>23,000.00</u>
AMOUNT OF TAX TO BE RAISED FOR TOWN WELFARE		

<u>CIVIL DEFENSE:</u>		
<u>Appropriations:</u>		
Postage, Stationary, Supplies, etc.	500.00	
Rescue truck expenses, equipment, etc.	<u>3,600.00</u>	
AMOUNT OF TAX TO BE RAISED FOR CIVIL DEFENSE		4,100.00

<u>PARKING METERS</u>		
<u>Appropriations:</u>		
Redemption of Bonds	6,000.00	
Interest on Bonds	1,980.00	
Rental of Parking Fields	1,020.00	
Meter Supplies & Maintenance-Parking Fields	<u>9,000.00</u>	
TOTAL APPROPRIATIONS		18,000.00

<u>Estimated Revenues:</u>		
Meter Collections	16,000.00	
Unexpended Balance	<u>2,000.00</u>	
TOTAL ESTIMATED REVENUES		<u>18,000.00</u>
AMOUNT OF TAX TO BE RAISED FOR PARKING METERS		NONE

OMITTED ASSESSMENTS-GENERAL TOWN	<u>26,000.00</u>	
AMOUNT OF TAX TO BE RAISED FOR OMITTED ASSESSMENTS (Reimbursement of tax due Suffolk County)		26,000.00

<u>TOWN HIGHWAY GARAGE</u>		
<u>Appropriations:</u>		
Redemption of Capital Note No. 2	3,050.00	
Interest on Capital Note	91.50	
Redemption of Bond	5,000.00	
Interest on Bond	<u>4,125.00</u>	
TOTAL TOWN HIGHWAY GARAGE		12,266.50

<u>Revenues:</u>		
Unexpended balance	<u>566.50</u>	
TOTAL REVENUES		<u>566.50</u>
AMOUNT OF TAX TO BE RAISED FOR TOWN HIGHWAY GARAGE		11,700.00

<u>HIGHWAY DEPARTMENT</u>		
<u>GENERAL REPAIRS ITEM NO. 1</u>		
<u>Appropriations:</u>		
General Repairs	193,000.25	
Redemption of Budget Note-Road Material	20,000.00	
Interest on Budget Note-Road Material	<u>450.00</u>	
TOTAL APPROPRIATIONS		213,450.25

<u>Estimated Revenues:</u>		
State Aid	12,068.25	
Unexpended Balance	<u>300.00</u>	
TOTAL REVENUES		<u>12,368.25</u>
Amount to be RAISED BY TAX FOR HIGHWAY ITEM NO. 1		201,082.00

BRIDGE ITEM NO. 2Appropriations:

Materials for repair and maintenance	<u>1,000.00</u>	
TOTAL APPROPRIATIONS		1,000.00

Estimated Revenues:

Unexpended balance	<u>1,000.00</u>	
TOTAL REVENUES		<u>1,000.00</u>
AMOUNT TO BE RAISED BY TAX FOR ITEM NO. 2		NONE

MACHINERY ITEM NO. 3Appropriations:

Purchase of machinery, tools and implements	42,000.00	
Repair of machinery, tools and implements	20,000.00	
Storage of machinery, tools and implements	<u>600.00</u>	
TOTAL APPROPRIATIONS		62,600.00

Estimated Revenues:

Snow Removal Reimbursement	800.00	
Unexpended balance	<u>300.00</u>	
TOTAL REVENUES		1,100.00
AMOUNT OF TAX TO BE RAISED FOR ITEM NO. 3		61,600.00

MISCELLANEOUS ITEM NO. 4Appropriations:

Salary-Highway Superintendent	6,600.00	
Expenses-Highway Superintendent	300.00	
Snow Removal	12,000.00	
Other miscellaneous purposes	<u>17,766.00</u>	
TOTAL APPROPRIATIONS		36,666.00

Estimated Revenues:

Reimbursement-Matching Funds-Radio	4,000.00	
Snow Removal Reimbursement	3,000.00	
Unexpended Balance	<u>200.00</u>	
TOTAL REVENUES		7,200.00
AMOUNT TO BE RAISED BY TAX FOR ITEM NO. 4		<u>29,466.00</u>

SUMMARY-HIGHWAY DEPARTMENT

GENERAL REPAIRS HIGHWAY FUND ITEM NO. 1	201,082.00	
BRIDGE HIGHWAY FUND ITEM NO. 2	None	
MACHINERY HIGHWAY FUND ITEM NO. 3	61,500.00	
MISCELLANEOUS HIGHWAY FUND ITEM NO. 4	<u>29,466.00</u>	
AMOUNT TO BE RAISED BY TAX FOR HIGHWAY DEPARTMENT		292,048.00

SPECIAL DISTRICTSSEWER DISTRICT MAINTENANCE#1-SALARIES

1. Superintendent	4,400.00	
2. Operator	5,000.00	
3. Asst. Operator	4,200.00	
4. Emergency Labor	<u>1,200.00</u>	
TOTAL SALARIES		14,800.00

#2-INSURANCE

1. Compensation	400.00	
2. Liability	700.00	
3. Retirement Fund	1,200.00	
4. Social Security	650.00	
TOTAL INSURANCE		2,950.00

#3-ELECTRICITY

1. Plant	2,900.00	
2. Stations	3,000.00	
TOTAL ELECTRICITY		5,900.00

#4-SUPPLIES

1. Chlorine and Chemicals	2,000.00	
2. Plant Supplies	800.00	
3. Office Supplies	40.00	
4. Truck and Car Expenses	1,000.00	
5. Coal	90.00	
6. Water	100.00	
TOTAL SUPPLIES		4,030.00

#5-GENERAL AND MISCELLANEOUS

1. Rent	180.00	
2. Preparation Assessment Roll	600.00	
3. Cleaning Sewers	200.00	
4. Miscellaneous	1,114.64	
TOTAL GENERAL AND MISCELLANEOUS		2,094.64

TOTAL BUDGET

29,774.64

Less Amount Anticipated Receipts

40.00

TOTAL AMOUNT OF TAX TO BE RAISED-MAINTENANCE

29,734.64

SEWER REPAIRS AND REPLACEMENTS

Permanent Equipment, Sewer Hook-ups	5,069.23	
AMOUNT OF TAX TO BE RAISED FOR REPAIRS AND REPLACEMENTS		5,069.23

SEWER-BONDED INDEBTEDNESSIMPROVEMENT #1

Retirement of Bonds, to be sold in 1958	10,000.00	
Interest (Estimated rate 3.5%)	7,700.00	
TOTAL IMPROVEMENT #1		17,700.00

TRUNK SEWER #1

Retirement of Bonds	150.00	
Interest	66.00	
TOTAL TRUNK SEWER #1		216.00

LATERAL EXTENSION DIST. #1

Retirement of Bonds	875.00	
Interest	346.50	
TOTAL LATERAL EXTENSION DIST. #1		1,221.50

LATERAL EXTENSION DIST. #2

Retirement of Bonds	300.00	
Interest	114.00	
TOTAL LATERAL EXTENSION DIST. #2		414.00

<u>LATERAL EXTENSION DIST. #3</u>		
Retirement of Bonds	125.00	
Interest	<u>47.10</u>	
TOTAL LATERAL EXTENSION DIST. #3		172.10
<u>LATERAL EXTENSION DIST. #4</u>		
Retirement of Bonds	200.00	
Interest	<u>62.40</u>	
TOTAL LATERAL EXTENSION DIST. #4		262.40
<u>LATERAL EXTENSION DIST. #5</u>		
Retirement of Bonds	500.00	
Interest	<u>220.00</u>	
TOTAL LATERAL EXTENSION DIST. #5		720.00
<u>LATERAL EXTENSION DIST. #6</u>		
Retirement of Bonds	910.00	
Interest	<u>386.75</u>	
TOTAL LATERAL EXTENSION DIST. #6		1,296.75
<u>LATERAL EXTENSION DIST. #7</u>		
Retirement of Bonds	90.00	
Interest	<u>38.25</u>	
TOTAL LATERAL EXTENSION DIST. #7		128.25
TOTAL TAX TO BE RAISED FOR SEWER INDEBTEDNESS		22,131.00
TOTAL TAX TO BE RAISED FOR SEWER MAINTENANCE		29,734.64
TOTAL TAX TO BE RAISED FOR REPAIRS & REPLACEMENTS		<u>5,069.23</u>
TOTAL TAX TO BE RAISED FOR SEWER DISTRICT		\$ 56,934.87
<u>SCHOOL DISTRICTS</u>		
Wading River School District No. 1	41,585.00	
Central School District No. 2	774,639.28	
Bonded Indebtedness-District No. 5	16,226.00	
Bonded Indebtedness-District No. 8	13,875.00	
Southold-Laurel School District No. 11	7,958.34	
Brookhaven-Manorville School Dist. No. 31	<u>361.80</u>	
TOTAL TAX TO BE RAISED FOR SCHOOL DISTRICTS		\$ 854,645.42
<u>LIGHTING DISTRICTS</u>		
Riverhead	25,000.00	
Wading River	7,700.00	
South Jamesport	1,200.00	
Jamesport	2,500.00	
Laurel	300.00	
Aquebogue	<u>1,500.00</u>	
TOTAL TAX TO BE RAISED FOR LIGHTING DISTRICTS		38,200.00
<u>FIRE PROTECTION DISTRICTS</u>		
Aquebogue	2,240.00	
Roanoke	1,710.00	
Calverton	<u>2,050.00</u>	
TOTAL TAX TO BE RAISED FOR FIRE PROTECTION		6,000.00

FIRE DISTRICTS

Riverhead	49,069.87	
Wading River	14,500.00	
Jamesport	15,500.00	
Manorville	<u>3,933.67</u>	
TOTAL TAX TO BE RAISED FOR FIRE DISTRICTS		83,003.54

WATER DISTRICT-MAINTENANCE#1-SALARIES

1. Superintendent	5,200.00	
2. Senior Account Clerk	4,600.00	
3. Plant Operators	9,800.00	
4. Motor Equipment Operators	<u>9,400.00</u>	
TOTAL SALARIES		29,000.00

#2-INSURANCE

1. Liability	1,000.00	
2. Compensation	700.00	
3. Employees' Retirement-District share	3,500.00	
4. Social Security-District share	<u>700.00</u>	
TOTAL INSURANCE		5,900.00

#3-SUPPLIES

1. Office Supplies	1,000.00	
2. Plant Supplies	3,000.00	
3. Motor Equipment Expenses	<u>1,500.00</u>	
TOTAL SUPPLIES		5,500.00

#4-GENERAL AND MISCELLANEOUS

1. Office Rent	500.00	
2. Repairs	1,000.00	
3. Power, Lights and Fuel	6,000.00	
4. Purchase & Installation of Meters & Service	6,000.00	
5. Purchase of Equipment	2,000.00	
6. Miscellaneous	<u>4,000.00</u>	
TOTAL GENERAL AND MISCELLANEOUS		19,500.00

WELLS AND EQUIPMENT

Redemption of Bond	1,822.10	
Interest on Bonds	<u>1,356.67</u>	
TOTAL WELLS AND EQUIPMENT		3,178.77

TRUNK MAINS & IRON REMOVAL

Redemption of Bond	1,342.60	
Interest on Bonds	<u>999.65</u>	
TOTAL TRUNK MAINS & IRON REMOVAL	2,342.25	
Less Balance in Trunk Mains Account	<u>2,342.25</u>	
TOTAL TRUNK MAINS & IRON REMOVAL		None

TOTAL WATER DISTRICT BUDGET-MAINTENANCE \$ 63,078.77

WATER DISTRICT BONDED INDEBTEDNESSEXTENSION NO. 2

Redemption of Bond	850.00	
Interest on Bonds	<u>378.30</u>	
TOTAL EXTENSION NO. 2		1,228.30

EXTENSION NO. 2-LATERAL 1

Redemption of Bond	1,000.00	
Interest on Bonds	<u>175.00</u>	
TOTAL EXTENSION NO. 2-LATERAL 1		1,175.00

EXTENSION NO. 4

Redemption of Bond	1,150.00	
Interest on Bonds	<u>505.70</u>	
TOTAL EXTENSION NO. 4		1,655.70

EXTENSION NO. 5

Redemption of Bond	2,756.60	
Interest on Bonds	<u>2,052.88</u>	
TOTAL EXTENSION NO. 5		4,809.48

EXTENSION NO. 6

Redemption of Bond	1,000.00	
Interest on Bonds	<u>125.00</u>	
TOTAL EXTENSION NO. 6		1,125.00

EXTENSION NO. 7

Redemption of Bond	863.10	
Interest on Bonds	<u>642.63</u>	
TOTAL	1,505.73	
Less Balance in Account	<u>1,116.34</u>	
TOTAL EXTENSION NO. 7		389.39

EXTENSION NO. 8

Bond Principal	215.60	
Interest on Bonds	<u>160.67</u>	
TOTAL	367.27	
Less Balance in Account	<u>366.50</u>	
AMOUNT TO BE RAISED BY TAX-EXTENSION NO. 8		<u>9.77</u>

TOTAL BONDED INDEBTEDNESS-WATER DISTRICT	10,392.64
TOTAL WATER DISTRICT MAINTENANCE	<u>63,078.77</u>
TOTAL WATER DISTRICT APPROPRIATIONS	<u>73,471.41</u>

REVENUES:

Water Rents	47,352.59	
Hydrant Rentals	5,360.00	
Installation Meters & Service	4,000.00	
Miscellaneous Revenue	1,800.00	
Unexpended Balance-Trunk Mains Account	3,566.18	
Unexpended Balance	<u>1,000.00</u>	
TOTAL REVENUES	63,078.77	
AMOUNT TO BE RAISED BY TAX-WATER DISTRICT	<u>10,392.64</u>	
WATER ARREARS		3,113.30

SUMMARY-TOWN OF RIVERHEAD BUDGET FOR YEAR 1959

GENERAL FUND	385,695.00
TOWN WELFARE FUND	23,000.00
CIVIL DEFENSE	4,100.00
OMITTED ASSESSMENTS-GENERAL TOWN	26,000.00
TOWN HIGHWAY GARAGE	11,700.00
HIGHWAY DEPARTMENT	292,048.00
FIRE PROTECTION DISTRICTS	6,000.00
LIGHTING DISTRICTS	38,200.00
SCHOOL DISTRICTS	854,645.42
FIRE DISTRICTS	83,003.54
SEWER DISTRICT	56,934.87
WATER DISTRICT	10,392.64
WATER ARREARS	<u>3,113.30</u>
 TOTAL TAX TO BE RAISED FOR YEAR 1959	 \$ 1,794,832.77

Councilman Benedict offered the following resolution which was seconded by Councilman Stotzky.

Whereas, this Town Board has met at the time and place specified in the Notice of Public Hearing on the preliminary budget and heard all persons desiring to be heard thereon,

Now, Therefore, Be It RESOLVED, that this Town Board does hereby adopt such preliminary budget as compiled, as the annual budget of the Town of Riverhead for the fiscal year beginning on the 1st day of January, 1959, and that such budget as so adopted is entered in detail in the minutes of the proceedings of the Town Board,

FURTHER RESOLVED, that the Town Clerk of this Town shall prepare and certify in duplicate, copies of said annual budget as adopted and deliver one copy thereof to the Supervisor to be presented by him to the Board of Supervisors of this County.

The Vote---Councilman Stotzky, Yes; Councilman Benedict, Yes; Justice Pike, Yes; Justice Zaloga, 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 totals of which were as follows: General Town---\$17,178.32 and Machinery Fund---\$837.76. On motion and vote, it was Resolved that the bills be approved as rendered.

There being no further business on motion and vote, the meeting adjourned to meet on Tuesday, November 18, 1958 at 9:30 A. M.

Anthony F. Gadzinski
Anthony F. Gadzinski, Town Clerk

AFG:mvb