

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Tuesday, October 18, 1955 at 10:00 A.M.

Present:

Joseph V. Kelly, Supervisor

William J. Leonard

Otis G. Pike

Austin H. Warner

Frank J. Yousik, Justices of the Peace

Also Present: Oliver W. Hubbard, Town Attorney, Myron C. Young, Superintendent of Highways, Stephen J. Grodski, Police Chief, Alden W. Young, Superintendent of Sewers and John Riesdorff, Asst. Supt. to the Water District.

Minutes of a meeting of the Town Board held on October 5, 1955, were submitted and on motion made by Justice Pike and seconded by Justice Yousik, it was Resolved that the minutes be approved as submitted. The Vote---Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

A communication dated October 17, 1955 was read to the Board from Mr. Abram Shorr of Riverhead. Mr. Shorr mentioned that he had a client who was interested in the Town-owned property on the north end of Brown Street and he would like to know if the Town desired to sell same and for how much.

On motion made by Justice Pike and seconded by Justice Yousik it was RESOLVED that the Town Clerk write to Mr. Abram Shorr informing him that the Town Board has no desire at the present time to offer the property located on the north end of Brown Street for sale. The Vote----Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, No. The resolution was thereupon declared duly adopted.

A letter dated October 14, 1955 was read to the Board from Mr. Harry J. Littlefield of the Littlefield-Alger Signal Company of Rockville Center. At a previous meeting, the Town Board authorized this firm to install a speed control system at the intersection of Route 58 and Roanoke Avenue. Mr. Littlefield advised the Board that the County Superintendent of Highways objected to the installation as adopted by the Town Board. After discussion, it was decided to have Mr. Littlefield appear at the next Board meeting to discuss an alternate plan of speed control at this intersection. The communication was ordered placed on file.

Justice Leonard made by following resolution which was seconded by Justice Yousik:

RESOLVED that Town Attorney, Oliver W. Hubbard, be instructed to contact Mr. ^{Michael J.} Hanrahan, an attorney specializing in admiralty law, and advise him that the Town of Riverhead

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wishes to engage him to represent the Town of Riverhead in action against The Maess Shipping Company, 80 Broad Street, New York City, New York, in regard to the possibility of collecting oil damage at the Town Bathing Beaches which was caused by the motor tanker, "Menara" of said Company, which went aground on May 5, 1955, and also be it further understood that Mr. Hanrahan be retained on a one-third contingency basis. The Vote---Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

The matter of a fire lane on Union Avenue was discussed. The Riverhead Fire Department has requested that as a convenience for their equipment when answering a fire call to the east, that the Town Board restrict parking on the west side of Union Avenue from East Main Street to Second Street. The matter was tabled until the next meeting.

The following communication was read to the Town Board:
 "To the Members of the Town Board, of the Town of Riverhead, New York: I, James Wasson, do hereby certify that I am an officer of the Northfork Beach Club Corporation which corporation owns the building known as the "Great Peconic Bay House" located at South Jamesport, New York. I further certify to the above members of the Riverhead Town Board that I shall proceed to tear down said building right after January 1, 1956. Signed, James Wasson, Mattituck, N.Y. October 5, 1955." The communication was ordered placed on file.

Justice Leonard made the following resolution which was seconded by Justice Pike:

RESOLVED that the Board does hereby prepare and approve as the preliminary budget of this Town of the fiscal year beginning on the 1st day of January 1956, the itemized statement of estimated revenues and expenditures hereto attached and made a part of this resolution, and be it further

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

RESOLVED, that this Board shall meet at 2:00 P.M. on the 1st day of November, 1955, at the Town Hall, Riverhead, New York, for the purpose of holding a public hearing upon such preliminary budget, and be it further

RESOLVED, that the Town Clerk give due notice of such public hearing in the manner provided in Section 113 of the Town Law, and that such notice be published in substantially the following form:

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PRELIMINARY BUDGET FOR THE TOWN OF RIVERHEAD-1956GENERAL GOVERNMENTTOWN BOARDTown Hall and Offices:

Rental	\$ 6,000.00	
Compensation of Senior Clerk	3,400.00	
Purchase of furniture & equipment	500.00	
Repairs, lights and telephones	1,300.00	
Other expenses	3,000.00	

Insurance

Compensation	8,200.00	
Official bonds and other	1,100.00	
Fire and Liability	8,400.00	

Printing and advertising (all depts)

2,100.00

Employees' Retirement System (Town's share)

22,000.00

TOTAL TOWN BOARD

\$56,000.00

SUPERVISOR

Salary	6,000.00	
Office and other expenses	300.00	
Salary-Stenographer	4,400.00	
TOTAL SUPERVISOR		10,700.00

JUSTICES OF THE PEACE

Salaries-3 at 4,000 each	12,000.00	
Office and other expenses	700.00	
Salary-Clerk	3,000.00	
TOTAL JUSTICES		15,700.00

COUNCILMEN

Salary	2,500.00	
TOTAL COUNCILMEN		2,500.00

TOWN CLERK

Salary	5,000.00	
Office and other expenses	400.00	
TOTAL TOWN CLERK		5,400.00

ASSESSORS

Salaries	12,000.00	
Office and other expenses	4,400.00	
Salary-Senior Account Clerk	4,600.00	
TOTAL ASSESSORS		21,000.00

RECEIVER OF TAXES

Salary	3,500.00	
Office and other expenses	1,475.00	
Compensation of employees	4,600.00	
TOTAL RECEIVER OF TAXES		9,575.00

TOWN ATTORNEY

Salary	2,600.00	
TOTAL TOWN ATTORNEY		2,600.00

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PLANNING BOARD

Office and other expenses	\$ 100.00	
Salary-Consultant	600.00	
Salary-Clerk	420.00	
TOTAL PLANNING BOARD		\$ 1,120.00

TOTAL GENERAL GOVERNMENT		\$124,595.00
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PROTECTION OF PERSONS AND PROPERTYPOLICE DEPARTMENT

Compensation	96,400.00	
Rental, uniforms and all other expenses	13,100.00	
Traffic lights	3,000.00	
Dog Warden-Salary	4,000.00	
TOTAL POLICE DEPARTMENT		116,500.00

EDUCATION

School Attendance Supervisors-2 at 450. each	900.00	
TOTAL EDUCATION		900.00

RECREATION

<u>Parks and Beaches:</u>		
Compensation of Employees	7,000.00	
Other Expenses	6,000.00	
Youth Commission	4,000.00	
Patriotic Observances	50.00	
TOTAL RECREATION		17,050.00

PUBLIC UTILITIES

Salaries-Town Dump	4,500.00	
Expenses-Town Dump	1,000.00	
Dredging & Bulkheading	3,500.00	
Pecanic River Buoy Lights	1,000.00	
TOTAL PUBLIC UTILITIES		10,000.00

MUNICIPAL INDEBTEDNESS AND INTEREST

<u>Redemption of Debt:</u>		
Budget Note-Snow Removal	5,000.00	
Budget Note-Snow Removal	5,000.00	
Capital Note-Parking Field	7,500.00	
Capital Note-Parking Field	3,827.11	
Bond-Purchase of Beach Property	3,000.00	
TOTAL REDEMPTION OF DEBT		24,327.11

INTEREST ON DEBT

Int. on Budget Note-Snow Removal	25.00	
Int. on Budget Note-Snow Removal	62.50	
Int. on Capital Note-Parking Field	225.00	
Int. on Capital Note-Parking Field	57.41	
Int. on Bonds-Purchase of Beach Property	1,463.00	
TOTAL INTEREST ON DEBT		1,832.91

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MISCELLANEOUS AND CONTINGENT

War Memorial	\$ 1,500.00	
Tree Conservation	1,000.00	
Suffolk County Historical Society	300.00	
Veterans Organizations for Rooms	400.00	
TOTAL MISCELLANEOUS AND CONTINGENT		\$ 3,200.00

REGISTRAR OF VITAL STATISTICS

Compensation	400.00	
Fees of Physicians	200.00	
TOTAL REGISTRAR OF VITAL STATISTICS		600.00

TOTAL APPROPRIATIONS \$299,005.02

GENERAL FUND-ESTIMATED REVENUES

Unexpended Balance	10,000.00	
Mortgage Taxes	7,500.00	
Dog Licenses (from county)	1,000.00	
Rentals	1,680.00	
Fees of Town Clerk	2,000.00	
Fees of Justices of the Peace	3,000.00	
Fees of Tax Collector	500.00	
Balance in purchase of Parking Field A/C	11,609.52	
Balance in Purchase of Beach Property A/C	1,838.28	
State Aid-Youth Commission	1,000.00	
Bus Franchises	55.00	
Per Capita Assistance	35,404.15	
Miscellaneous Revenue	418.07	
TOTAL ESTIMATED REVENUES-GENERAL FUND		76,005.02

GENERAL FUND-SUMMARY

GENERAL GOVERNMENT	124,595.00	
PROTECTION OF PERSONS AND PROPERTY	116,500.00	
EDUCATION	900.00	
RECREATION	17,050.00	
PUBLIC UTILITIES	10,000.00	
REDEMPTION OF DEBT	24,327.11	
INTEREST ON DEBT	1,832.91	
MISCELLANEOUS AND CONTINGENT	3,200.00	
REGISTRAR OF VITAL STATISTICS	600.00	
TOTAL APPROPRIATIONS-GENERAL FUND		299,005.02
TOTAL ESTIMATED REVENUES-GENERAL FUND		76,005.02
AMOUNT OF TAXES TO BE RAISED FOR GENERAL FUND		223,000.00

CIVIL DEFENSE

Civil Defense, supplies, office expenses, etc.	1,000.00	
AMOUNT OF TAXES TO BE RAISED FOR CIVIL DEFENSE		1,000.00

TOWN WELFARE FUND

Rental of Office	1,680.00	
Budget Note-Welfare	10,000.00	
Interest on Budget Note-Welfare	275.00	
Home Relief	20,000.00	
Burials	2,000.00	
TOTAL APPROPRIATIONS		33,955.00

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ESTIMATES REVENUES

Reimbursement of home relief from State	\$10,955.00	
TOTAL REVENUES		\$ 10,955.00
AMOUNT TO BE RAISED BY TAX FOR WELFARE FUND		<u>23,000.00</u>

PARKING METER FUND

<u>Appropriations</u>		
Rentals of Parking Fields	660.00	
Expenses	6,953.00	
Bond-Parking Field	7,000.00	
Interest on Bond-Parking Field	2,387.00	
TOTAL APPROPRIATIONS		<u>17,000.00</u>

ESTIMATED REVENUES

Meter Collections	15,000.00	
Unexpended balance	2,000.00	
TOTAL ESTIMATED REVENUES		<u>17,000.00</u>
AMOUNT TO BE RAISED BY TAX FOR PARKING METERS		NONE

HIGHWAY DEPARTMENTHIGHWAY FUND ITEM NO. 1 -GENERAL REPAIRS

<u>APPROPRIATIONS</u>		
General Repairs	144,000.00	
TOTAL APPROPRIATIONS		<u>144,000.00</u>

ESTIMATED REVENUES

State Aid	5,764.00	
Unexpended balance	500.00	
TOTAL ESTIMATED REVENUES		<u>6,264.00</u>
AMOUNT TO BE RAISED BY TAX FOR ITEM NO. 1		<u>137,736.00</u>

BRIDGE FUND ITEM NO. 2

<u>APPROPRIATIONS</u>		
Labor and Maintenance of Bridges	1,000.00	
TOTAL APPROPRIATIONS		<u>1,000.00</u>

ESTIMATED REVENUES

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

MACHINERY ITEM NO. 3

<u>APPROPRIATIONS</u>		
Purchase of machinery, tools and implements	36,000.00	
Repair of machinery, tools and implements	9,000.00	
Storage of machinery, tools and implements	1,920.00	
TOTAL APPROPRIATIONS		<u>46,920.00</u>

ESTIMATED REVENUES

Reimbursement from State-Snow Removal	1,200.00	
Unexpended Balance	500.00	
TOTAL ESTIMATED REVENUES		<u>1,700.00</u>
AMOUNT TO BE RIASED BY TAX FOR ITEM NO. 3		<u>45,220.00</u>

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MISCELLANEOUS FUND ITEM NO. 4APPROPRIATIONS

Salary-Highway Superintendent	5,900.00	
Expenses-Highway Superintendent	300.00	
Snow Removal	12,000.00	
Other miscellaneous purposes	9,400.00	
TOTAL APPROPRIATIONS		27,600.00

ESTIMATED REVENUES

Reimbursement from State-Snow Removal	3,000.00	
Unexpended Balance	200.00	
TOTAL ESTIMATED REVENUES		3,200.00
AMOUNT TO BE RAISED BY TAX FOR ITEM NO. 4		24,400.00

SUMMARY HIGHWAY FUND

GENERAL REPAIRS HIGHWAY FUND ITEM NO. 1	137,736.00	
BRIDGE HIGHWAY FUND ITEM NO. 2	None	
MACHINERY FUND HIGHWAY ITEM NO. 3	45,220.00	
MISCELLANEOUS FUND HIGHWAY ITEM NO. 4	24,400.00	
TOTAL AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND		\$ 207,356.00

The Vote---Justices Leonard, Pike, Warner and Yousik, Yes;
Supervisor Kelly, 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 Fund---\$1,156.83 and Highway Machinery Fund---\$615.78.
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 1, 1955 at 10:00 A.M.

Anthony F. Gadzinski
Anthony F. Gadzinski, Town Clerk