

116

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Thursday, November 5, 1953 at 2:00 P.M.

Present:

Joseph V. Kelly, Supervisor

Austin H. Warner

Frank J. Yousik

Charles W. Gatz

William J. Leonard, Justices of the Peace

Thomas M. Stark, Town Attorney, and Myron C. Young, Superintendent of Highways, were also present.

Minutes of a meeting of the Town Board ^{held} on October 20, 1953 were read and on motion made by Justice Warner and seconded by Justice Yousik, it was Resolved that the minutes be adopted as read. The Vote, Justices Warner, Yousik, Gatz and Leonard, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

A communication was read from the New York State Public Service Commission relative to a public hearing on November 27, 1953 on Quinn's Bus Line, and was ordered placed on file.

A communication was read ~~to the Board~~ from William C. McCollom, Sheriff, Suffolk County, advising that there is a lack of sufficient lighting in front of the Court House, particularly in the evening when the buses are there and many passenger cars getting in and out of the parking area, in addition to the ordinary street traffic up and down Griffing Avenue. The matter was referred to the Light District Committee.

A communication was ~~also~~ read from Andrew Pokrywka, South Jamesport, relative to the lighting conditions off Center Street, South Jamesport and wished to have the matter investigated. The matter was referred to the Light District Committee.

The Police Report for the month of October 1953 was submitted to the Board and ordered placed on file.

Proof of Publication and Affidavit of Posting Ordinance #18 was submitted to the Board and ordered placed on file.

A communication was read from R.W. Pease, Director of Dog Licensing, Department of Agriculture and Markets, State of New York, relative to the appointment of a dog enumerator, and was ordered placed on file.

A communication was read from Eileen Shout, Secretary, Jamesport Parent Teacher Association, the members of the Jamesport Parent-Teacher Association would like to call to your attention the fact that the approaches to our school are not adequately marked ~~so~~ as to warn motorists that they are approaching a school zone. We therefore would like road markings on Route 25 and also on Depot Lane

1954

and also some permanent metal signs warning of a school ahead. The communication was ordered placed on file and the matter referred to the Highway Committee.

On motion made by Justice Yousik and seconded by Justice Gatz it was Resolved that the Supervisor be authorized to transfer the sum of \$6,557.15 from the Current Surplus Account to the following accounts:

Town Board/Salary of Senior Clerk	\$300.00
Town Board/Employees' Retirement System	1503.44
Supervisor/Salary of Secy-Stenographer	200.00
Assessors/Salary of Senior Clerk	400.00
Assessors/Extra Clerk Hire	514.00
Assessors/Office Expense	203.34
Town Clerk/Office Expenses	52.20
Police Department/Expenses,Supplies,etc.	621.50
Police Department/Traffic Lights	2682.67
Education/Salaries-Attendance Supervisors	80.00

The Vote, Justices Warner, Yousik, Gatz and Leonard, Yes; Supervisor Kelly, Yes. The Resolution was thereupon declared duly adopted.

On motion made by Justice Leonard and seconded by Justice Gatz it was Resolved that the Long Island Lighting Company be authorized to place one (1) 100 p. aerial street light on Telephone Street, Pole #4 in the Riverhead Lighting District. The Vote, Justices Warner, Yousik, Gatz and Leonard, Yes; Supervisor Kelly, Yes. The Resolution was thereupon declared duly adopted.

On motion made by Justice Yousik and seconded by Justice Warner it was Resolved that the Town Board meet at the Town Hall on Tuesday, December 1, 1953 at 10:00 A.M. at which time it will consider the purchase of a pick-up truck for the Riverhead Highway Department for a sum not to exceed \$1500, and that the Town Clerk publish notice thereof pursuant to law. The Vote, Justices Warner, Yousik, Gatz and Leonard, 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---\$6,722.35 and Highway Machinery Fund---\$288.92.

The Town Board adjourned to convene at 7:30 P.M.

The Town Board reconvened at 7:30 P.M. with all members of the Board present. Thomas M. Stark, Town Attorney, and Myron C. Young, Superintendent of Highways, were also 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 Kelly thereupon declared the Hearing open and anyone who wished could be heard at that time.

No one having appeared for or against preliminary budget, the hearing was declared closed.

954

Justice Warner offered the following resolution which was seconded by Justice Yousik,

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 originally compiled, as the annual budget of this Town for the fiscal year beginning on the 1st day of January, 1954 and that such budget as so adopted be entered in detail in the minutes of the proceedings of this Town Board, and be it 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 as follows:

BUDGET FOR YEAR 1954

GENERAL GOVERNMENT

TOWN BOARD

TOWN HALL AND OFFICES:

Rental	\$6,000.00	
Compensation of employees	2,900.00	
Purchase of furniture and equipment	500.00	
Repairs, lights and telephone	1,250.00	
Other expenses	2,500.00	
<u>INSURANCE:</u>		
Compensation	7,500.00	
Official bonds and undertakings	775.00	
Fire and Liability	7,000.00	
Printing and advertising (all Depts.)	2,000.00	
Employees' Retirement System (Town's share)	24,000.00	\$54,425.00

SUPERVISOR

Salary	6,000.00	
Office and other expenses	300.00	
Compensation of employees	3,800.00	10,100.00

JUSTICES OF THE PEACE

Salaries	13,200.00	
Office and other expenses	700.00	13,900.00

TOWN CLERK

Salary	4,800.00	
Office and other expenses	250.00	5,050.00

ASSESSORS

Salaries	9,900.00	
Office and other expenses	1,310.00	
Compensation of employees	4,000.00	
Compensation of extra clerk hire	500.00	15,710.00

1954

RECEIVER OF TAXES

Salary	\$3,300.00	
Office and other expenses	1,475.00	
Compensation of employees	<u>4,400.00</u>	9,175.00

TOWN ATTORNEY

Salary	<u>2,600.00</u>	2,600.00
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PLANNING BOARD

Consultant	600.00	
Clerk Hire	300.00	
Miscellaneous expenses	<u>100.00</u>	<u>1,000.00</u>

TOTAL GENERAL GOVERNMENT 111,960.00

POLICE DEPARTMENT

Compensation	67,400.00	
Police Dept. expenses	12,600.00	
Traffic Lights	750.00	
Dog Warden	<u>1,800.00</u>	82,550.00

EDUCATION

Attendance Officer:		
Compensation	<u>700.00</u>	700.00

RECREATION

Parks and Beaches:		
Compensation of employees	8,000.00	
Other expenses, parks and beaches	3,500.00	
Youth Commission	2,000.00	
Patriotic Observances	<u>50.00</u>	13,550.00

PUBLIC UTILITIES

Town Dump Salary	3,600.00	
Town Dump Expenses	1,000.00	
Dredging and Bulkheading	5,000.00	
Peconic River Buoy Lights	<u>1,000.00</u>	10,600.00

MUNICIPAL INDEBTEDNESS AND INTEREST

Redemption of Debt:		
Capital Note--purchase of beach property	2,500.00	
Interest on Debt:		
Capital Note--purchase of beach property	<u>18.75</u>	2,518.75

MISCELLANEOUS AND CONTINGENT

Veterans Organizations for rooms	400.00	
Tree Conservation	1,000.00	
Suffolk County Historical Society	<u>300.00</u>	1,700.00

REGISTRAR OF VITAL STATISTICS

Compensation	350.00	
Fees of Physicians	<u>150.00</u>	500.00

1954

GENERAL FUND -----ESTIMATED REVENUES

Mortgage Taxes	\$5,000.00	
Interest and penalties on taxes	500.00	
Dog licenses (from County)	400.00	
Other licenses and miscellaneous	234.60	
Rent of town owned property	1,180.00	
Fees of town clerk	950.00	
Fees of justices of the peace	2,000.00	
Fees of assessors	410.00	
Per Capita Assistance	35,404.15	
Youth Commission	1,000.00	
TOTAL ESTIMATED REVENUES		47,078.75
UNEXPENDED BALANCES		5,000.00
TOTAL ESTIMATED REVENUES (GENERAL FUND)		<u>52,078.75</u>

GENERAL FUND--SUMMARY

<u>APPROPRIATIONS:</u>		
General Government	111,960.00	
Police Department	82,550.00	
Education	700.00	
Recreation	13,550.00	
Public Utilities	10,600.00	
Municipal Indebtedness & Interest	2,518.75	
Miscellaneous & Contingent	1,700.00	
Registrar of Vital Statistics	500.00	
TOTAL APPROPRIATIONS		224,078.75
TOTAL ESTIMATED REVENUES		52,078.75
AMOUNT TO BE RASIED BY TAXES FOR GENERAL FUND		<u>\$172,000.00</u>

HIGHWAY DEPARTMENT FUNDSGENERAL REPAIRS ITEM NO. 1

<u>Appropriations:</u>		
General Repairs	132,000.00	
TOTAL APPROPRIATIONS		132,000.00
<u>Estimated Revenues:</u>		
State Aid	5,000.00	
Miscellaneous Revenues	500.00	
TOTAL ESTIMATED REVENUES		5,500.00
AMOUNT TO BE RAISED BY TAX FOR ITEM 1		<u>126,500.00</u>

BRIDGE FUND ITEM NO. 2

<u>Appropriations:</u>		
Labor and Team Work	1,000.00	
TOTAL APPROPRIATIONS		1,000.00
<u>Estimated Revenues:</u>		
Unexpended Balance	701.80	
TOTAL ESTIMATED REVENUES		701.80
AMOUNT TO BE RAISED BY TAX FOR ITEM 2		<u>298.20</u>

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1954

MACHINERY FUND ITEM NO. 3Appropriations:

Purchase of Machinery, tools, etc.	\$24,000.00	
Repair of machinery, tools, etc.	6,000.00	
Storage of machinery, tools, etc.	<u>1,920.00</u>	
TOTAL APPROPRIATIONS		\$31,920.00

Estimated Revenues:

Unexpended balance	<u>1,000.00</u>	
TOTAL ESTIMATED REVENUES		<u>1,000.00</u>
AMOUNT TO BE RAISED BY TAX FOR ITEM 3		<u>30,920.00</u>

MISCELLANEOUS ITEM NO. 4Appropriations:

Salary Town Superintendent	5,300.00	
Expense Town Superintendent	300.00	
Removing Obstructions caused by snow	10,000.00	
Other Miscellaneous Purposes	10,200.00	
Snow Removal--Budget Note & Interest	<u>4,013.34</u>	
TOTAL APPROPRIATIONS		29,813.34

Estimated Revenues:

Miscellaneous Revenues	4,000.00	
Unexpended balance	<u>500.00</u>	
TOTAL ESTIMATED REVENUES		<u>4,500.00</u>
AMOUNT TO BE RAISED BY TAX FOR ITEM 4		<u>25,313.34</u>

TOTAL AMOUNT TO BE RAISED BY TAX FOR HIGHWAY FUND \$183,031.54

TOWN WELFARE FUND

Home Relief	12,000.00	
Burials and Non-Reimbursables	<u>2,000.00</u>	14,000.00

Estimated Revenues:

Reimbursement of home relief from State	<u>7,000.00</u>	<u>7,000.00</u>
AMOUNT TO BE RAISED BY TAX FOR WELFARE FUND		<u>7,000.00</u>

RIVERHEAD TOWN CIVILIAN DEFENSE

Salary, Office and Other Expenses	<u>1,000.00</u>	1,000.00
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Revenues:

Unexpended Balance	<u>500.00</u>	<u>500.00</u>
AMOUNT TO BE RAISED BY TAX FOR CIVILIAN DEFENSE		<u>500.00</u>

PARKING METER ACCOUNT

<u>Appropriations:</u>		
Salary, Rentals & Miscellaneous Expenses	5,090.00	
Developing Parking Field--Peconic Bay	5,000.00	
Developing Parking Field--Pier Avenue	5,000.00	
Developing Parking Field--Wading River	2,500.00	
Capital Note--Purchase of Parking Field	10,000.00	
Capital Note--Purchase of Parking Field	7,000.00	
Int. on Capital Note of Parking Field	200.00	
Int. on Capital Note of Parking Field	<u>210.00</u>	35,000.00

Revenues:

Meter Collections	15,000.00	
Unexpended Balance	<u>20,000.00</u>	\$35,000.00
AMOUNT TO BE RAISED BY TAX FOR PARKING METER		NONE

1954

SPECIAL DISTRICTS

STREET LIGHTING DISTRICTS

Riverhead		\$13,000.00	
Wading River		2,200.00	
South Jamesport		1,400.00	
Jamesport		2,200.00	
		<u> </u>	\$18,800.00

RIVERHEAD FIRE DISTRICT

24,300.80	24,300.80
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FIRE PROTECTION DISTRICTS

14,000.00	14,000.00
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SCHOOL DISTRICTS

Wading River	Dist. No. 1	18,154.13	
North Manor	" 2	6,000.00	
Baiting Hollow	" 3	14,800.00	
Calverton	" 4	24,379.60	
Riverhead	" 5	216,453.06	
Aquebogue	" 8	73,972.00	
Jamesport	" 9	38,673.00	
Northville	" 10	20,000.00	
Romoke	" 11	12,000.00	
Fresh Pond	" 12	6,700.00	
Wildwood	" 13	8,000.00	
Southold-Riverhead	" 11	3,246.82	
Brookhaven-Riverhead	" 31	154.57	
		<u> </u>	442,533.18

SEWER MAINTENANCE ACCOUNT

#1-Salaries and Wages	10,300.00	
#2-Insurance	1,300.00	
#3-Electricity	5,400.00	
#4-Supplies	2,830.00	
#5-General and Miscellaneous	6,080.00	
TOTAL APPROPRIATIONS	25,910.00	
Anticipated Revenues	40.00	
TOTAL TO BE RAISED BY TAXATION	<u> </u>	25,870.00

SEWER DISTRICT BONDS & INTEREST

Retirement of Bonds	24,000.00	
Interest	2,376.00	
TOTAL BONDS & INTEREST	<u> </u>	26,376.00

LATERAL EXTENSION AREA DIST. #1

Retirement of Bonds	875.00	
Interest	451.50	
TOTAL	<u> </u>	1,326.50

LATERAL EXTENSION AREA DIST. #2

RETIREMENT OF BONDS	300.00	
Interest	150.00	
TOTAL APPROPRIATIONS	450.00	
UNEXPENDED BALANCE IN ACCOUNT	84.94	
TOTAL	<u> </u>	365.06

1954

LATERAL EXTENSION AREA DIST. #4

Retirement of Bonds	\$	200.00	
Interest		86.40	
TOTAL APPROPRIATIONS		<u>286.40</u>	
UNEXPENDED BALANCE IN ACCOUNT		176.88	
TOTAL			109.52
TOTAL SEWER BUDGET			<u>\$54,047.08</u>

WATER DISTRICT

#1-Salaries & Wages	27,400.00	
#2-Insurance	3,775.00	
#3-Supplies	8,300.00	
#4-General and Miscellaneous	<u>16,000.00</u>	
TOTAL APPROPRIATIONS		55,475.00

REVENUES

Unexpended Balance	1,405.00	
Water Rents & Misc. Receipts	<u>54,070.00</u>	
TOTAL REVENUES		<u>55,475.00</u>
AMOUNT TO BE RAISED BY TAXATION		None

WATER ARREARS

2,866.15	2,866.15
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SUMMARY OF BUDGET-1954

GENERAL TOWN FUND	172,000.00	
TOWN WELFARE FUND	7,000.00	
TOWN CIVILIAN DEFENSE FUND	500.00	
HIGHWAY DEPARTMENT FUND	183,031.54	
STREET LIGHTING DISTRICTS FUND	18,800.00	
RIVERHEAD FIRE DISTRICT	24,300.80	
FIRE PROTECTION DISTRICTS	14,000.00	
SCHOOL DISTRICTS	442,533.18	
SEWER DISTRICT	54,047.08	
WATER ARREARS	<u>2,866.15</u>	
AMOUNT TO BE RAISED BY TAXATION		\$919,078.75

The Vote, Justices Warner, Yousik, Gatz and Leonard, Yes; Supervisor Kelly, Yes. The Resolution was thereupon declared duly adopted. The Resolution was thereupon declared duly adopted.

There being no further business on motion and vote the meeting adjourned to meet on Tuesday, November 17, 1953 at 10:00 A.M.

Harry J. Kratoville
Harry J. Kratoville, Town Clerk

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STANDARD B & P "NOISEAR"

1954