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Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Saturday, October 3, 1953 at 9:00 A.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, was also present.

Minutes of a meeting of the Town Board held on September 15, 1953 were read and on motion made by Justice Gatz and seconded by Justice Yousik it was Resolved that the minutes be adopted as read. The Vote, Justices Yousik, Gatz and Leonard, Yes; Justice Warner, Absent; Supervisor Kelly, Yes. The Resolution was thereupon declared duly adopted.

The following resolution was offered by Justice Gatz, who moved its adoption, seconded by Justice Yousik, to wit:

BOND ANTICIPATION NOTE RESOLUTION DATED OCTOBER 3, 1953.

A RESOLUTION AUTHORIZING THE ISSUANCE OF A \$50,000.00 BOND ANTICIPATION NOTE IN ANTICIPATION OF THE ISSUANCE AND SALE OF SERIAL BONDS OF THE TOWN OF RIVERHEAD, NEW YORK, FOR THE ACQUISITION OF LAND IN SAID TOWN FOR USE AS A PARKING FIELD.

BE IT RESOLVED, by the Town Board of the Town of Riverhead, Suffolk County, New York, as follows:

Section 1. The object or purpose for which the obligation authorized herein is to be issued, consists of the acquisition of land in the Town of Riverhead, New York, either by purchase or condemnation, for use as a public parking field for said Town.

Section 2. Specific reference is hereby made to BOND RESOLUTION DATED MARCH 25, 1953. A RESOLUTION AUTHORIZING THE ACQUISITION OF LAND IN THE TOWN OF RIVERHEAD, SUFFOLK COUNTY, NEW YORK, FOR USE AS A PARKING FIELD FOR SAID TOWN, AT A MAXIMUM ESTIMATED COST OF \$125,000 AND AUTHORIZING THE ISSUANCE OF \$118,000 SERIAL BONDS OF SAID TOWN AND THE ISSUANCE OF \$7,000 CAPITAL NOTE OF SAID TOWN TO PAY THE COST THEREOF, which resolution authorizes the bonds in anticipation of the sale of which the note hereby authorized is to be issued.

Section 3. The amount of bonds to be issued for the aforesaid object or purpose is in the principal amount of \$118,000. Such bonds are to be serial bonds.

Section 4. The amount of the bond anticipation note hereby authorized which is to be issued in anticipation of such bonds is \$50,000. One bond anticipation note in the amount of \$10,000 and one bond anticipation note in the amount of \$25,000 are outstanding in anticipation of such bonds. The note hereby authorized is not a renewal note. Neither is the note authorized in anticipation of bonds for an assessable improvement.

Section 5. Such bond anticipation note shall be dated October 3, 1953, shall be numbered 3, shall bear interest at the rate of three per centum (3%) per annum, payable at maturity, shall mature April 6, 1954, and shall be payable as to both principal and interest in lawful money of the United States of America at the Suffolk County National Bank in Riverhead, New York.

Section 6. All other matters, except as provided herein relating to such note, shall be determined by the Supervisor. Such note shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Supervisor shall determine. Such note shall be signed in the name of said Town of Riverhead, New York, by its Supervisor, and attested by its Town Clerk under the corporate seal of said Town. The faith and credit of said Town of Riverhead, New York, are hereby pledged for the payment of such note and interest thereon, and unless otherwise paid, the same shall be paid from the proceeds derived from the sale of said bonds.

Section 7. The Supervisor of said Town is hereby authorized to sell such note at private sale for a sum not less than the par value thereof, plus accrued interest, if any.

Section 8. This resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

Supervisor Joseph V. Kelly	Voting Yes
Justice Austin H. Warner	Voting Yes
Justice Frank J. Yousik	Voting Yes
Justice Charles W. Gatz	Voting Yes
Justice William J. Leonard	Voting Yes

The Resolution was thereupon declared duly adopted.

Pursuant to Section 111 of the Town Law Preliminary estimates of all Town Offices for the year 1954 were submitted to the Town Board and on motion and vote were ordered placed on file as follows:

General Government

Town Board

Town Hall and Offices	
Rentals	\$6,000.00
Compensation of employees	2,900.00
Purchase of furniture and equipment	2,800.00
Repairs, light, heat and telephone	1,250.00
Other Expenses	2,500.00

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STANDARD B & P

STANDARD B & P "NOISEAR"

<u>Insurance</u>	
Compensation insurance	\$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 share)	24,000.00
<u>Total</u>	<u>\$54,425.00</u>

<u>Supervisor</u>	
Salary	6,000.00
Office and other expenses	300.00
Compensation of employees	3,800.00
<u>Total</u>	<u>10,100.00</u>

<u>Justices of the Peace</u>	
Salaries	13,200.00
Office Expenses	700.00
<u>Total</u>	<u>13,900.00</u>

<u>Town Clerk</u>	
Salary	4,800.00
Office and other expenses	250.00
<u>Total</u>	<u>5,050.00</u>

<u>Assessors</u>	
Salaries	9,900.00
Office and other expenses	1,310.00
Compensation of employees	4,000.00
Compensation of extra clerk hire	500.00
<u>Total</u>	<u>15,710.00</u>

<u>Receiver of Taxes or Tax Collector</u>	
Salary	3,300.00
Office and other expenses	1,475.00
Compensation of employees	4,400.00
<u>Total</u>	<u>9,175.00</u>

<u>Town Attorney</u>	
Salary	2,600.00
<u>Total</u>	<u>2,600.00</u>

<u>Planning Board</u>	
Office and other expenses	1,000.00
<u>Total</u>	<u>1,000.00</u>

TOTAL GENERAL GOVERNMENT \$111,960.00

Protection of Persons and Property

<u>Police, Constables and Deputy Sheriffs</u>	
Compensation	\$67,400.00
Police Dept. expenses	12,600.00
<u>Total</u>	<u>80,000.00</u>

<u>Traffic</u>	
Signs, signals and highway lighting	750.00

<u>Log Warden</u>	
Compensation	1,800.00
<u>Total</u>	<u>1,800.00</u>

TOTAL PROTECTION OF PERSONS & PROPERTY \$82,550.00

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Education

Attendance Officers
Compensation

700.00
Total 700.00

TOTAL EDUCATION

700.00
700.00

Recreation

PARKS and Playgrounds

Compensation of employees 8,000.00
Other expenses--parks and beaches 3,500.00
Youth Commission 2,000.00
Patriotic Observances 50.00

TOTAL RECREATION

Total \$13,550.00

Redemption on Debt (Principal)

Capital Note--Purchase of Beach Property 2,500.00
Total 2,500.00

Interest on Debt

Capital Note--Purchase of Beach Property 18.75
Total 18.75

Public Utilities

Town Dump Salary 3,600.00
Town Dump Expenses 1,000.00
Dredging and Bulkheading 5,000.00
Peconic River Buoy Lights 1,000.00

TOTAL PUBLIC UTILITIES

Total 10,600.00

Miscellaneous and Contingent

Veterans Organizations for Rooms 400.00
Tree Conservation 1,000.00
Suffolk County Historical Society 300.00

TOTAL MISCELLANEOUS AND CONTINGENT

Total 1,700.00

Registrar of Vital Statistics

Compensation 350.00
Fees of physicians 150.00
Total 500.00

GENERAL FUND--ESTIMATED REVENUES

Mortgage Taxes 5,000.00
Interest and penalties on taxes(exclusive of fees 500.00
Dog Licenses (from County) 400.00
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
Bus Franchises, etc. 234.60
Per Capita Assistance 35,404.15
Youth Commission 1,000.00

Unexpended balances (Sec. 115, Town Law)

5,000.00
Total 52,078.75
\$52,078.75

TOTAL ESTIMATED REVENUES

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WELFARE FUND

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

Estimated Revenues		
Reimbursement of home relief from State	7,000.00	
	<u>Total</u>	7,000.00
Amount to be raised be tax for Welfare Fund		<u>7,000.00</u>

RIVERHEAD TOWN CIVILIAN DEFENSE ACCOUNT		
Total Expenditures	\$1,000.00	
Revenues--Unexpended Balance	500.00	

HIGHWAY FUND

<u>General Repair (Item #1)</u>		
Asphaltic materials	40,000.00	
Labor	85,000.00	
Gas, oil, grease	5,000.00	
Miscellaneous	2,000.00	
	<u>Total</u>	132,000.00

Estimated Revenues		
State Aid	5,000.00	
Unexpended Balance	500.00	
	<u>Total</u>	5,500.00
Amount to be raised by tax		<u>126,500.00</u>

<u>Bridge Fund (Item #2)</u>		
Repairs and Upkeep	1,000.00	
	<u>Total</u>	1,000.00

Estimated Revenues		
Unexpended Balance	701.80	
	<u>Total</u>	701.80
Amount to be raised by tax		<u>298.20</u>

<u>Machinery Fund (Item #3)</u>		
Purchase of machinery equipment	24,000.00	
Repairs	6,000.00	
Storage	1,920.00	
	<u>Total</u>	31,920.00

Estimated Revenues		
Unexpended Balance	1,000.90	
	<u>Total</u>	1,000.00
Amount to be raised by tax		<u>30,920.00</u>

<u>Snow and Miscellaneous Fund (Item #4)</u>		
Salary Town Superintendent	5,300.00	
Expenses Town Superintendent	300.00	
Engineer's Fees	1,000.00	
Office Supplies	100.00	
Tree Replacement	200.00	
Sign Replacement and new signs	3,000.00	
Paint for streets and signs	600.00	
Snow removal	10,000.00	
Redemption of snow removal notes	4,013.34	
Sidewalks, curbs and gutters	5,900.00	
Upkeep of garage		
	<u>Total</u>	\$29,813.34

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STANDARD B & P

Revenues		
Unexpended Balance		500.00
Reimbursement from State for snowremoval	4,000.00	
	<u>Total</u>	<u>4,500.00</u>
Amount to be raised by tax for Item #4		25,313.34
Amount to be raised by Tax for Items #1,2,3, and 4		\$183,031.54

WATER DISTRICT

<u>Salaries and Wages</u>		
Superintendent		4,700.00
Asst. Supt.		4,200.00
Senior Account Clerk		3,800.00
Plant Operators		7,600.00
Emergency Labor		7,000.00
	<u>Total</u>	<u>27,400.00</u>

<u>Insurance</u>		
Liability		150.00
Compensation		650.00
Auto Liability		475.00
Employees Retirement System		2,500.00
	<u>Total</u>	<u>3,775.00</u>

<u>Supplies</u>		
Office Supplies		300.00
Plant Supplies		5,000.00
Truck & Car Expense		3,000.00
	<u>Total</u>	<u>8,300.00</u>

<u>General & Miscellaneous</u>		
Office Rent, etc.		500.00
Repairs		1,500.00
Power-light & fuel		4,000.00
Purchase & installation of meters & service		5,000.00
Purchase of Equipment		3,000.00
Miscellaneous		2,000.00
	<u>Total</u>	<u>16,000.00</u>

Total Estimated Expenditures \$55,475.00

<u>Water District Revenues</u>		
Unexpended Balance from 1953		1,405.00
Water Rentals		42,570.00
Hydrant Rentals		2,970.00
Installation of Meters & Service		4,000.00
Miscellaneous Revenues		4,530.00
Sale of Bonds		None
		<u>55,475.00</u>
Total Estimated Revenues		\$55,475.00
Amount to be raised by tax		None

There being no further business on motion and vote the meeting adjourned to meet on Tuesday, October 6, 1953 at 10:00 A.M.

Harry J. Kratochvil
Harry J. Kratochvil, Town Clerk

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