

PUBLIC HEARING

Town Hall

11/19/75

8:00 PM

Present: Co. D'Antoni, Maloney, Pizzutello, Supervisor Gerber
Deputy Town Clerk Alice Weber
Town Attorney Murray N. Jacobson
Absent: Co. Lodico

RE: SPECIAL PERMIT APPLICATION OF ST. AGNES HOME AND SCHOOL FOR
CHILDREN TO OPERATE AN AGENCY GROUP HOME LOCATED AT
3 BROOKSIDE DRIVE, NANUET, NEW YORK

Supervisor called Public Hearing to order; Deputy Town Clerk read notice of hearing and testified as to proper publication as required by law. Deputy Town Clerk advised Town Board Affidavit of Posting and Affidavit of Service had not been received from Petitioner, as required by law.

Supervisor stated there has been no proper posting or service as required by the Town Code -- since legal notice was not properly made public hearing cannot proceed until legal requirements are satisfied -- as a result, we have no recourse but to close the hearing and reschedule for the earliest possible date of the next Town Board Meeting that can meet the legal requirements -- December 3rd. Mr. Kelly, Executive Director of St. Agnes Home for Children is in the audience, he might want to comment as to reasons why the posting was not made and give indication that if this Town Board reschedules the meeting for December 3rd it can be reasonably expected that the posting will be done according to the law and service will be made. Mr. Kelly.....

Mr. Kelly indicated that is correct.

On motion offered by Councilman Maloney, Seconded by Councilman Pizzutello and unanimously adopted, the Public Hearing was closed.

Signed,



Alice Weber
Deputy Town Clerk

PUBLIC HEARING

Town Hall

11/19/75

8:15 PM

Present: Co. D'Antoni, Maloney, Pizzutello, Supv. Gerber
Deputy Town Clerk Alice Weber
Town Attorney Murray N. Jacobson
Absent: Co. Lodico

RE: PROPOSED EXTENSION OF CLARKSTOWN CONSOLIDATED WATER
DISTRICT #1 TO INCLUDE STRAWTOWN ROAD (OLD MILL ROAD
TO McCARTHY WAY

Supervisor Gerber called Public Hearing to order;
Deputy Town Clerk read Notice of Hearing and testified as
to proper posting and publication.

Supervisor asked Town Attorney referring to Notice
of Hearing -- maximum amount to be expended for providing
of services is \$100 annually for each fire hydrant -- Public
Service Commission has raised to \$150., does that jeopardize
legality of these public hearings?

Town Attorney advised, if that is so, it was done
very recently, perhaps after advertising of Public Hearings
and at time Order is signed, if extension is created, the
amount can be changed to \$150 in the Order.

Alfred E. Berg, 4 Kirschner Drive, Nanuet, New York,
Town Engineer appeared before the Town Board, and after being
sworn in by the Supervisor, stated the following:

Is familiar with petition before the Town Board.
Proposed extension will benefit all the property owners
within the proposed extension, all the property owners who will
benefit are included within the limits of the proposed extension.

Would be in the public interest to grant because it
will provide fire protection and adequate water supply.

IN FAVOR: No one appeared

OPPOSED: No one appeared

On resolution offered by Co. Maloney and seconded by
Co. Pizzutello and unanimously adopted, public hearing was closed.

Signed,



Alice Weber
Deputy Town Clerk

PUBLIC HEARING

Town Hall

11/19/75

8:30 PM

Present: Co. D'Antoni, Maloney, Pizzutello, Supv. Gerber
Deputy Town Clerk Alice Weber
Town Attorney Murray N. Jacobson
Absent: Co. Lodico

RE: PROPOSED EXTENSION OF CLARKSTOWN CONSOLIDATED WATER
DISTRICT #1 TO INCLUDE VALLEY VIEW ESTATES

Supervisor called Public Hearing to order; Deputy Town Clerk summarized Notice of Hearing and testified as to proper posting and publication.

Alfred E. Berg, Town Engineer, appeared before the Town Board, and after being sworn in by the Supervisor stated the following:

Is familiar with petition before the Town Board. Proposed extension will benefit all the property owners within the proposed extension, all the property owners who will benefit are included within the limits of the proposed extension.

Would be in the public interest to grant because it will provide adequate water supply and fire protection.

IN FAVOR: No one appeared

OPPOSED: No one appeared

On resolution offered by Co. Maloney and seconded by Co. Pizzutello and unanimously adopted, public hearing was closed.

Signed,



Alice Weber
Deputy Town Clerk

PUBLIC HEARING

Town Hall

11/19/75

8:45 PM

Present: Co. D'Antoni, Maloney, Pizzutello, Supv. Gerber
Deputy Town Clerk Alice Weber
Town Attorney Murray N. Jacobson
Absent: Co. Lodico

RE: PROPOSED EXTENSION OF CLARKSTOWN CONSOLIDATED WATER DISTRICT #1 TO INCLUDE NEWPORT ESTATES SECTIONS I & II

Supervisor called Public Hearing to order; Deputy Town Clerk summarized Notice of Hearing and testified as to proper posting and publication.

Alfred E. Berg, Town Engineer appeared before the Town Board, and after being sworn in by the Supervisor, stated the following:

Is familiar with petition before the Town Board. Proposed extension will benefit all the property owners within the proposed extension, all the property owners who will benefit are included within the limits of the proposed extension.

Would be in the public interest to grant because it will provide adequate water supply and fire protection.

IN FAVOR: No one appeared

OPPOSED: No one appeared

On resolution offered by Co. Maloney, seconded by Co. D'Antoni and unanimously adopted, the public hearing was closed.

Signed,



Alice Weber
Deputy Town Clerk

TOWN BOARD MEETING

Town Hall

11/19/75

8:00 PM

Present: Co. D'Antoni, Maloney, Pizzutello, Supv. Gerber
Deputy Town Clerk Alice Weber
Town Attorney Murray N. Jacobson
Absent: Co. Lodico

Supervisor Gerber called Town Board Meeting to order;
assemblage saluted the Flag.

(1975-787) Co. Maloney offered the following resolution:

RESOLVED, that regular Town Board Meeting be adjourned
in order to hold scheduled Public Hearings.

Seconded by Co. Pizzutello

All voted Aye.

(1975-788) Co. Maloney offered the following resolution:

RESOLVED, that Town Board Meeting be resumed,
scheduled Public Hearing having been closed.

Seconded by Co. Pizzutello

All voted Aye.

(1975-789) Co. Maloney offered the following resolution:

WHEREAS, St. Agnes Home and School for Children, Nanuet,
New York, has petitioned the Town Board of the Town of Clarkstown
for a Special Permit to operate an Agency Group Home pursuant
to Sec. 106-10A, Column 3, sub-paragraph (b) of the Zoning
Ordinance of the Town of Clarkstown for property located at
3 Brookside Drive, Nanuet, New York, and

WHEREAS, pursuant to a letter from the Executive
Director of St. Agnes Home and School for Children, the public
hearing scheduled for October 29, 1975 was adjourned to November
19, 1975, and

WHEREAS, certain legal requirements were not met in
connection with said adjourned public hearing;

NOW, THEREFORE, be it

(continued)

(1975-789 continued)

RESOLVED, that the said adjourned public hearing on the said Special Permit application of St. Agenes Home and School for Children, as aforesaid, be and the same is hereby further adjourned to December 3, 1975 at 8:15 P.M., and be it

FURTHER RESOLVED, that the cost of republication for the future public hearing shall be borne by the petitioner.

Seconded by Co. Pizzutello

All voted Aye.

(1975-790) Co. Maloney offered the following resolution:

RESOLVED, that regular Town Board meeting be adjourned in order to hold scheduled Public Hearings.

Seconded by Co. Pizzutello

All voted Aye.

(1975-791) Co. Maloney offered the following resolution:

RESOLVED, that regular Town Board Meeting be resumed, scheduled Public Hearings having been held.

Seconded by Co. Pizzutello

All voted Aye.

ORDER signed extending Clarkstown Consolidated Water Supply District #1 to include Strawtown Road (Old Mill Road to McCarthy Way).

ORDER signed extending Clarkstown Consolidated Water Supply District #1 to include Valley View Estates.

(1975-792) Co. D'Antoni offered the following resolution:

RESOLVED, that the Minutes of the Town Board Meeting held on November 6, 1975, are hereby adopted and accepted as submitted by the Deputy Town Clerk.

Seconded by Co. Maloney

All voted Aye.

(1975-793) Co. Maloney offered the following resolution:

RESOLVED, that based upon the recommendation of the Town Engineer, the Town Board of the Town of Clarkstown hereby accepts proposals from Orange and Rockland Utilities, Inc. for street lighting at the following locations:

Saw Mill Park Subdivision, New City
N. William Street, New City
Fernwood Drive, New City
Pippin Place, New City
Elmwood Drive, New City
Virginia St. Commuter Parking, West Nyack

Seconded by Co. Pizzutello

All voted Aye.

(1975-794) Co. D'Antoni offered the following resolution:

RESOLVED, that based upon the recommendation of the Traffic and Traffic Fire Safety Advisory Board, the Superintendent of Highways is hereby authorized to install "STOP" signs at the following locations in New City:

on Derby Lane where it intersects Strawtown Road
on Derby Lane where it intersects Trotters Trail
on Trotters Trail where it intersects Kendall Dr.
on Kendall Dr. where it intersects Brewery Road.

Seconded by Co. Maloney

All voted Aye.

(1975-795) Co. D'Antoni offered the following resolution:

RESOLVED, that based upon the recommendation of the Traffic and Traffic Fire Safety Advisory Board, the Superintendent of Highways is hereby authorized to install a "STOP" sign on Ruth Drive where it intersects Susan Drive, New City.

Seconded by Co. Maloney

All voted Aye.

(1975-796) Co. Pizzutello offered the following resolution:

WHEREAS, the Supervisor of the Town of Clarkstown was authorized to enter into an agreement dated July 24, 1974 with The House of Power, Inc., for operation of a mini-bike trail at the Clarkstown Sanitary Landfill in West Nyack, New York, and

WHEREAS, the parties thereto desire to amend said agreement by extending the period of said agreement for an additional two years;

NOW, THEREFORE, be it

RESOLVED, that the Supervisor of the Town of Clarkstown is hereby authorized to enter into an amendment to the said agreement in a form satisfactory to the Town Attorney to change the agreement period from:

July 25, 1974 -- December 31, 1975

to

January 1, 1975 -- December 31, 1977

FURTHER RESOLVED, that any and all of the terms and conditions of said agreement, except as amended, shall remain in full force and effect.

Seconded by Co. Maloney

All voted Aye.

(1975-797) Co. Pizzutello offered the following resolution:

WHEREAS, the Supervisor of the Town of Clarkstown was authorized to enter into a certain agreement dated April 24, 1974 with the State of New York, acting by and through the Commissioner of Parks and Recreation, in order to obtain matching money grants for the proposed acquisition of property known as the Charles B. Davenport Preserve in accordance with the Federal Land and Water Conservation Act, and

WHEREAS, as the parties thereto desire to amend said agreement and the project agreement schedule annexed thereto to change the project period;

NOW, THEREFORE, be it

RESOLVED, that the Supervisor of the Town of Clarkstown be and he hereby is authorized to enter into an amended agreement to said contract to change the project period covered by said agreement from:

11/27/73 -- 12/31/75

to

11/27/73 -- 12/31/76

(continued)

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(1975-797 continued)

FURTHER RESOLVED, that any and all of the terms and conditions of said contract, except as amended herein, shall remain in full force and effect.

Seconded by Co. Maloney

All voted Aye.

(1975-798) Co. Maloney offered the following resolution:

RESOLVED, that Alfred Berg, Town Engineer and Leslie Bollman, Senior Engineer of the Town of Clarkstown, are hereby authorized to attend the Environmental Impact Seminar sponsored by the New York State Builders Association, at the Sheraton Inn at LaGuardia, New York City on December 2, 1975, and be it

FURTHER RESOLVED, that all proper charges not to exceed Ninety Five Dollars (\$95.00) be charged against Account #1440-414.

Seconded by Co. Pizzutello

All voted Aye.

(1975-799) Co. Pizzutello offered the following resolution:

WHEREAS, a severe flooding condition exists to the rear of the homes on Salem Road and Long Meadow Drive, New City, New York, and

WHEREAS, preliminary plans to alleviate said condition were prepared by Goodkind & O'Dea, and

WHEREAS, the funding for said drainage work was provided for in Bond & Capital Note Resolution #992 adopted December 18, 1974, and

WHEREAS, it is necessary to prepare final plans and specifications in order that the bids to install the necessary drainage can be advertised;

NOW, THEREFORE, be it

RESOLVED, that the Town Engineer of the Town of Clarkstown is hereby authorized and directed to prepare the final engineering plans and specifications in order that bids may be advertised for the installation of the Salem Road-Long Meadow Drive drainage project.

Seconded by Co. D'Antoni

All voted Aye.

1B1014

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(1975-800) Co. Maloney offered the following resolution:

WHEREAS, the Planning Board of the Town of Clarkstown recommends the approval of the use of Town Law, Sec. 281 in connection with TORSOE BROS. Subdivision, and

WHEREAS, the Town Board of the Town of Clarkstown finds that it would be of benefit to the Town of Clarkstown if Town Law, Sec. 281 is used in this subdivision;

NOW, THEREFORE, be it

RESOLVED, that the Planning Board of the Town of Clarkstown is hereby authorized to apply Town Law, Sec. 281, in connection with Subdivision SD 120A31.02 TORSOE BROS., subject to the following conditions:

1. The number of lots to be yielded to be determined by the other applicable portions of the Zoning Ordinance of the Town of Clarkstown;
2. No lot to have less than 10,000 sq. ft. area;
3. An appropriate map notation shall be made on the subdivision map to prohibit building activity in the wooded high areas at the east end of the property and said area to be maintained in its natural state
4. The area mentioned in paragraph 3 shall be subject to a development easement to the Town of Clarkstown which shall be set forth in a restrictive covenant suitable for filing in the Rockland County Clerk's Office.
5. That there shall be no ingress and egress to this subdivision from Sunset View Drive, and no road connection shall be shown on said subdivision map with Sunset View Drive.

Seconded by Co. D'Antoni

All voted Aye.

(1975-801) Co. Maloney offered the following resolution:

RESOLVED, that the Town Attorney is hereby authorized to institute proceeding as stipulated in Chapter 29 of the Code of the Town of Clarkstown to rectify violation on premises owned by

FRANK SPINALE

in the Town of Clarkstown, more particularly described on the Tax Map of the Town of Clarkstown as Map 58, Block G, Lots 14, 15 & part of 37.

Seconded by Co. Pizzutello

All voted Aye.

(1975-802) Co. Maloney offered the following resolution:

RESOLVED, that the Town Attorney is hereby authorized to institute proceedings as stipulated in Chapter 29 of the Code of the Town of Clarkstown to rectify violation on premises owned by

GEORGE HOGAN

in the Town of Clarkstown, more particularly described on the Tax Map of the Town of Clarkstown as Map 106, Block A, Lot 25.01 & 25.

Seconded by Co. Pizzutello

All voted Aye.

(1975-803) Co. D'Antoni offered the following resolution:

WHEREAS, Resolution No. 1973-714 authorized the installation of a traffic signal at Old Nyack Turnpike and Pascack Road, and

WHEREAS, Resolution No. 1973-774 authorized the installation of a traffic signal on Middletown Road at the Middlewood Senior Citizens complex, and

WHEREAS, said traffic signals have been installed in accordance with the aforesaid resolutions,

NOW, THEREFORE, be it

RESOLVED, that the sum of Five Thousand, Four Hundred Sixty Six Dollars and Seventy-Seven cents (\$5,466.77) be transferred from Federal Revenue Sharing Account to Highway Account No. D5110, Line 449, for the purpose of paying for said installations.

Seconded by Co. D'Antoni

All voted Aye.

(1975-804) Co. Maloney offered the following resolution:

WHEREAS, Resolution No 114 dated February 5, 1975 authorized the Supervisor to enter into an agreement with Harvey Bennett & Co. for the purpose of conducting an audit in the Town of Clarkstown and reviewing internal control on a departmental basis and assisting in designing monthly financial reports,

NOW, THEREFORE, be it

RESOLVED, that the sum of Ten Thousand Dollars (\$10,000.00) be transferred from Federal Revenue Sharing to Account No. 1320-409.

Seconded by Co. D'Antoni

All voted Aye.

(1975-805) Co. D'Antoni offered the following resolution:

WHEREAS, a petition for the abandonment of an unnamed paper street located in Congers, New York and more particularly described in said petition was made by Laurence T. Beckerly, Jr. and received by the Town of Clarkstown on October 24, 1975, and

WHEREAS, Fred J. Seeger, Superintendent of Highways of the Town of Clarkstown has recommended that said highway be abandoned, pursuant to Sec. 205 of the Highway Law;

NOW, THEREFORE, be it

RESOLVED, THAT the Town Board of the Town of Clarkstown shall execute an abandonment of said highway located in Congers, New York, pursuant to Sec. 205 of the Highway Law.

Seconded by Co. Maloney

All voted Aye.

(1975-806) Co. Maloney offered the following resolution:

WHEREAS, as part of the Town repair garage and maintenance building construction certain additional work is required as follows:

- | | |
|--|-------------|
| 1. Install remote fill on waste oil tank | \$250.00 |
| 2. Install five quick cupplers in service bays | 100.00 |
| 3. Install two outlets in bathroom | 110.00 |
| 4. Install one Ground Fault 20 amp Circuit Breaker | 33.00 |
| 5. Install two outlets for telephone equipment | 154.00, and |

WHEREAS, the amount of said additional work is within the amount to be expended on this improvement,

NOW, THEREFORE, be it

RESOLVED, that the Supervisor of the Town of Clarkstown is authorized to enter into a work order for Items 1 and 2 with Meridian Construction Corp. and Items 3, 4 and 5 with Tappan Zee Electric Co., and be it

FURTHER RESOLVED, that the sum of Six Hundred Forty Seven Dollars (\$647.00) be appropriated from Capital Fund II.

Seconded by Co. Pizzutello

All voted Aye.

(1975-807) Co. D'Antoni offered the following resolution:

WHEREAS, escrows for the installation of certain public improvements in subdivisions known as Candlewood Court and Cairnsmuir Subdivision and others were defaulted to the Town of Clarkstown pursuant to Resolution No. 200-1975, and

WHEREAS, it is desired to amend said resolution to rescind the default of the escrows for the installation of public improvements in Candlewood Court and Cairnsmuir Subdivisions;

NOW, THEREFORE, be it

RESOLVED, that resolution 200-1975 is hereby amended to remove the default in escrow for the installation of public improvements in Candlewood Court and Cairnsmuir Subdivision, and be it

RESOLVED, that in all other respects said resolution 200-1975 shall remain in full force and effect.

Seconded by Co. Maloney

All voted Aye.

(1975-808) Co. D'Antoni offered the following resolution:

WHEREAS, pursuant to Section 200 of the Town Law the Town Board of the Town of Clarkstown is desirous of improving a portion of a street known as Lenox Avenue, lying between Tremont Avenue and Highway Avenue, situate in the Hamlet of Congers, New York, and

WHEREAS, it is required that the property to be improved be surveyed and the lines and grades thereof established and such survey and profile of the grades shall be filed in the Town Clerk's office;

NOW, THEREFORE, be it

RESOLVED, that the Town Engineer be directed to survey the property, and be it

FURTHER RESOLVED, that the Town Engineer prepare profiles showing the lines and grades to be established, and be it

FURTHER RESOLVED, that said profile of the grades shall be filed in the Town Clerk's Office.

Seconded by Co. Maloney

All voted Aye.

(1975-809) Co. Pizzutello offered the following resolution:

RESOLVED, that the Town Board of the Town of Clarkstown concurs with the general aspects of the proposed T.O.P.I.C.S. Improvement to the intersection of Route 59 and North Middletown Road, Project Package #1, of the southern Rockland County T.O.P.I.C.S. Study, and it is compatible with the projected transportation and development objective for the region, and be it

FURTHER RESOLVED, that it is understood that the statement of acceptance in no way diminishes our right under present procedures to further review and comment on specific stages of the design.

Seconded by Co. Maloney

All voted Aye.

Proposed resolution -- appointment -- Clarkstown Counseling Center -- tabled.

(1975-810) Co. Maloney offered the following resolution:

RESOLVED, that Linda McDermott, 176 Red Hill Road, New City, New York, Sr. Registry Clerk - Town Clerk's Office - is hereby granted an extension of Leave of Absence, retroactive to October 18, 1975 through December 31, 1975.

Seconded by Co. D'Antoni

All voted Aye.

(1975-811) Co. Pizzutello offered the following resolution:

RESOLVED, that based upon the recommendation of Edward J. Ghiazza, Supt. of Recreation & Parks, Mark Mance Sr., 15 Gail Drive, New City, New York is hereby appointed to the position of Security Guard (EEA) - Parks Board & Recreation Commission - at the present annual salary of \$7,494.00, effective November 21, 1975.

Seconded by Co. Maloney

All voted Aye.

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Monthly reports of Building Inspector and Zoning Board of Appeals on file in Town Clerk's office for the month of October, 1975.

(1975-812) Co. Pizzutello offered the following resolution:

WHEREAS, THOMAS A. DEXTER, petitioned the Town Board of the Town of Clarkstown for a Special Permit to conduct a landfill operation for property located in West Nyack, pursuant to the Zoning Ordinance of the Town of Clarkstown;

NOW, THEREFORE, be it

RESOLVED, that a public hearing pursuant to said Ordinance be had at the Auditorium of the Town Hall of the Town of Clarkstown, 10 Maple Avenue, New City, New York on the 3rd day of December 1975 at 8:45 P. M. to consider the application of THOMAS A. DEXTER relative to said Special Permit, and be it

FURTHER RESOLVED, that the Town Attorney prepare notice of such statutory hearing and that the Town Clerk cause the same to be published in the Journal News, the official newspaper of the Town of Clarkstown, as aforesaid and file proof thereof in the office of the said Clerk.

Seconded by Co. Maloney

All voted Aye.

(1975-813) Co. Maloney offered the following resolution:

WHEREAS, the Town of Clarkstown acquired an easement for drainage purposes over certain property owned by Herbert B. Hauser and Margaret M. Hauser residing at 36 Rockford Drive West Nyack, New York, more particularly described as Tax Map 54, Block A, Lot 2.10, and

WHEREAS, the Town Engineer has estimated the cost of installing said drainage easement at \$2,500, and

WHEREAS, public health, safety and welfare dictates that the said work be completed,

NOW, THEREFORE, be it

RESOLVED, that the Supt. of Highways of the Town of Clarkstown be and he hereby is authorized to perform the necessary drainage work on said easement at a sum not to exceed \$2,500 under the direction of the Town Engineer's Office, and be it

(continued)

(1975-813 continued)

FURTHER RESOLVED, that said monies be appropriated from Drainage Account.

Seconded by Co. Pizzutello

All voted Aye.

(1975-814) Co. Maloney offered the following resolution:

WHEREAS, the Town of Clarkstown requires certain drainage work to be done at the property owned by Nunzio Armenio and wife, residing at 10 Dearborne Lane, West Nyack, N. Y. more particularly described as Map 54, Block A, Lot 2.36, and

WHEREAS, the Town Engineer's Office has estimated the cost of installing said drainage at a sum not to exceed \$1,500, and

WHEREAS, public health, safety and welfare dictates that the said work be completed;

NOW, THEREFORE, be it

RESOLVED, that the Superintendent of Highways of the Town of Clarkstown be and he hereby is authorized to perform the necessary drainage work upon the receipt of the appropriate Right of Entry and Release, at a sum not to exceed \$1,500, under the direction of the Town Engineer's Office, and be it

FURTHER RESOLVED, that said monies be appropriated from the Drainage Account.

Seconded by Co. Pizzutello

All voted Aye.

(1975-815) Co. Maloney offered the following resolution:

WHEREAS, a public hearing on the Preliminary Budget for the year 1976 was scheduled for Thursday, November 6, 1975 at 8:15 p.m. at the Town Hall of the Town of Clarkstown, and

WHEREAS, the Town Board met at the time and place specified in the Notice of Public Hearing on the said Preliminary Budget for the year 1976 and heard all persons desiring to be heard;

NOW, THEREFORE, be it

RESOLVED, that such Preliminary Budget, with Amendments, be and is hereby adopted as the Annual Budget of the Town of Clarkstown for the Fiscal Year beginning the 1st day of January 1976, and that such Budget, as so adopted, be entered in detail of the proceedings of this Town Board, and be it

FURTHER RESOLVED, that the Town Clerk of the Town shall prepare and certify, in duplicate, copies of such Annual Budget as adopted by this Town Board, together with the Assessment Rolls for benefit improvements, if any, adopted pursuant to Sec. 202-a, Subd. 2; and Sec. 231, Subd. 2 of the Town Law, and deliver two copies thereof to the Supervisor of this Town to be presented by him to the Legislature of Rockland County, subject to Section 115 of Town Law and other applicable portions of the Town Law.

Seconded by Co. Pizzutello.

On roll call the vote was as follows:

AYES: Co. Maloney, Pizzutello, Supv. Gerber
NAY: Co. D'Antoni

Prior to voting on the above resolution, Councilman D'Antoni made the following statement:

"Since the budget contains several items which I feel were politically motivated back in '73..to wit, the expansion of the Planning Board, the creation of the Department of Purchase and since this Board, being aware of the problems that were confronted our Justice Courts made no appropriation to alleviate the problems that was pleaded here by the District Attorney Ken Gribitz, and various other reasons, I will vote NO."

Supervisor Gerber made the following statement:

"I will be curious to hear what the other reasons are of the learned Councilman...it seems to me, just for the record that at no time during the preliminary hearings did the Councilman raise any objection or raise any issue of the abandonment of any department that presently existed at either the public or private hearings....made no move to change any departments, the Planning Board or the Purchasing Department and I had hoped that the election campaign, now being over, we would have some sanity restored to the deliberations here and that it not continue to be a public circus, just for effect. I have never heard the Councilman, even though he voted against the Budget a year ago

(continued)

move to reduce his own salary, either in public or in private-- he accepted the increase in his salary. As for the Town Justice Court, the Councilman is obviously aware that the Preliminary Budget was advertised, he raised no objection at the time, he knew that the law required the salaries of the Supervisor, the Councilmen, and the Justices to be advertised. It was also indicated to him that this Town Board intended to take specific and direct action regarding the Town Justice system and that we have not been standing still and he also knows if it were not just a grand stand play that we cannot do anything until January 1st of 1976 to initiate any specific changes, and with that, I vote YES."

Councilman D'Antoni responded as follows:

"I just want the record to show that this is certainly no grand stand play on my part...I think with respect to the question of not being able to raise the salaries, this was only called to my attention...I was completely unaware of it...was called to my attention just Monday evening.. certainly we knew of the problem that existed in the Courts, it was called to our attention by both Justice Maidman and Justice Flynn, we met on this many, many months ago and whatever reason that this was not discussed at subsequent meetings of our workshop, I don't know what they were, maybe other people want to put their own meanings to these things. Thirdly, with respect to the Department of Purchase, I am sure the Supervisor is aware and I have told him on many occasions that I don't feel that that department is paying its way in this town, it has never been proven to me and I would still like to get some kind of a report to show me that this indeed is saving the taxpayers in this town some money...when such a report is forthcoming, perhaps then I'll change my attitude with respect to that department."

Supervisor Gerber stated "that report was made available as it is..if you took the time to read the annual reports that are submitted in the beginning of January by all the department heads....and it was submitted in January 1974 you certainly would have found out by now, a year later, that it has more than paid for itself and I can appreciate the fact after 6 years on the Town Board -- 4 of which everybody bought whatever they damn well pleased, you certainly would appreciate having the Purchasing Department abolished. The State of New York is violently opposed to anything like that on any level of the government, whether it be County, Town, Village or School District, and certainly as long as I sit on this Board or have anything to say that Purchasing Department regardless of who sits at its head will ever be abolished. Now, as far as the Justice Court, again, to go back once more, Mr. D'Antoni is passing himself off as the economy minded Councilman, he knows full-well that the majority of this Town Board, while it intends, I believe, to do everything in its power to increase the efficiency and the availability of.. in whatever manner possible..simply will not try to sell to the public of Clarkstown two Town Justices at \$40,000 apiece."

TOWNWIDE

REVENUES

LOCAL SOURCES

A-1001 REAL PROPERTY TAXES	5,556,947.00	
1090 INTEREST & PENALTY - REAL PROPERTY TAX		<u>10,000.00</u>
TOTAL LOCAL SOURCES		5,566,947.00

DEPARTMENTAL INCOME

A-1225 TOWN CLERK FEES	9,000.00	
1520 POLICE FEES	10,000.00	
1750 TRANSPORTATION	24,000.00	
2001 PARK & RECREATION CHARGE	170,000.00	
2025 BEACH & POOL CHARGE	240,000.00	
2130 REFUSE & GARBAGE CHARGE	80,000.00	
2376 REFUSE & GARBAGE SERVICES- OTHER	5,000.00	
2401 INTEREST EARNINGS	100,000.00	
2450 COMMISSIONS	200.00	
2540 BINGO LICENSES	8,000.00	
2544 DOG LICENSES	10,000.00	
2610 FINES & FORFEITED BAIL	110,000.00	
2771 ASSESSORS FEES	500.00	
2772 ENGINEER FEES	500.00	
2773 SEWER OPERATING AND MAINTENANCE FEES	15,750.00	
2883 TRANSFER FROM TRUST & AGENCY FUND	255,000.00	
2884 UNEXPENDED AND UNALLOCATED FEDERAL REVENUE SHARING BALANCE	371,435.00	
2954 TRANSFER FROM CAPITAL FUND FOR DEBT REDEMPTION	<u>250,000.00</u>	
TOTAL DEPARTMENTAL INCOME		1,659,385.00

STATE AID

3001 PER CAPITA-GENERAL	482,284.00	
3005 MORTGAGE TAX	225,000.00	
3801 RECREATION-ELDERLY	2,500.00	
3820 YOUTH PROGRAM-RECREATION PROJECTS	116,131.00	
3821 YOUTH COUNSELING	<u>20,000.00</u>	
TOTAL STATE AID		<u>845,915.00</u>

TOTAL GENERAL FUND REVENUES 8,072,247.00

TOWN OUTSIDE VILLAGE

REVENUES

PLANNING & ZONING - REVENUE

B-1001 REAL PROPERTY TAXES	301,551.00	
2110 ZONING FEES	2,000.00	
2115 PLANNING BOARD FEES	15,000.00	
2555 BUILDING PERMITS	70,000.00	
4090 OTHER AID (HUD)	<u>20,000.00</u>	
TOTAL PLANNING & ZONING		408,551.00

STATE AID

B-3002 PER CAPITA	<u>87,690.00</u>	
TOTAL STATE AID		<u>87,690.00</u>

TOTAL TOWN OUTSIDE VILLAGE REVENUE 496,241.00

FEDERAL REVENUE SHARING		
CF-4001 FEDERAL REVENUE SHARING	<u>485,000.00</u>	
TOTAL FEDERAL REVENUE SHARING		485,000.00
HIGHWAY FUND - ITEM #1		
D-1001R REAL PROPERTY TAXES	1,417,633.00	
2401R INTEREST ON EARNINGS	50,000.00	
2560R ROAD OPENING PERMITS	20,000.00	
3507R STATE AID-MLG & VALUTN	16,000.00	
UNEXPENDED BALANCE	<u>50,000.00</u>	
TOTAL ITEM #1		1,553,633.00
HIGHWAY FUND - ITEM #3		
D-1001M REAL PROPERTY TAXES	<u>180,000.00</u>	
TOTAL ITEM #3		180,000.00
HIGHWAY FUND - ITEM #4		
D-1001S REAL PROPERTY TAXES	74,000.00	
2300S SAV FOR OTHER GOV'TS	<u>10,000.00</u>	
TOTAL ITEM #4		84,000.00
STATE AID - TOWN OUTSIDE VILLAGE		
D-3002R PER CAPITA-OUTSIDE	<u>87,690.00</u>	
TOTAL STATE AID-TOWN OUTSIDE VILLAGE		<u>87,690.00</u>
TOTAL "D" REVENUE		<u>1,905,323.00</u>
SEWER FUND		
G-1001 REAL PROPERTY TAXES	1,032,532.00	
2120 SEWER RENTS (UNITS)	516,267.00	
2122 SEWER CHARGES (FF)	<u>516,267.00</u>	
TOTAL		<u>2,065,066.00</u>

10/27/75

SPECIAL ASSESSMENTS

P1032 ROOSEVELT AVE. R.P. TX	496.00
P1033 BIRCHWOOD AVE. R.P. TX	791.00
P1034 STRAWBERRY HILL LANE	322.00
P1035 PIERCE STREET	1,015.00
P1036 AVENUE "C"	204.00
P1037 LOUIS & STANLEY	886.00
038 DESIMONE LANE	3,560.00
039 HUESTED LANE	<u>2,320.00</u>

TOTAL SPECIAL ASSESSMENTS 9,594.00

TOTAL "P" REVENUE

9,594.00

FIRE DISTRICT - RL PROP. TAX

SF1001 1001.9 ROCKLAND LAKE	17,575.00
SF1002 1002.9 VALLEY COTTAGE	120,200.00
SF1003 1003.9 CONGERS	55,100.00
SF1004 1004.9 NEW CITY	95,625.00
SF1005 1005.9 WEST NYACK	75,490.00
SF1006 1006.9 NANUET	77,338.00
SF1007 1007.9 CENTRAL NYACK	70,100.00
SF1008 1008.9 MOLESTON	11,540.00
SF1009 1009.9 EAST SPRING VALLEY	<u>14,209.00</u>

TOTAL FIRE DISTRICT - RL. PROP.

537,177.00

537,177.00

LIGHTING DISTRICT

SL5182 CONSOLIDATED LIGHT DIST. 232,000.00

TOTAL LIGHTING DISTRICT

232,000.00

232,000.00

WATER DISTRICT

SW1001 1001.9 CONSOL. WATR #1	281,058.00
SW1002 1002.9 CENTRAL NYACK	2,500.00
SW1003 1003.9 WEST NYACK #1	1,000.00
SW1004 1004.9 WEST NYACK #2	1,000.00
SW1005 1005.9 WEST NYACK #3	<u>2,900.00</u>

TOTAL WATER DISTRICT

288,458.00

288,458.00

TOTAL "S" REVENUES

1,057,635.00 /

TOTAL TOWN REVENUES

14,091,106.00

1010 COUNCILMEN				
100 PERSONNEL SERVICES	30,500.00			
200 EQUIPMENT	300.00			
300 SUPPLIES & MATERIALS	100.00			
400 OTHER EXPENSES	<u>600.00</u>			
TOTAL				31,500.00
1110 TOWN JUSTICE				
2 TOWN JUSTICE @ \$13,500	27,000.00			
100 PERSONNEL SERVICES	65,104.00			
200 EQUIPMENT	2,100.00			
300 SUPPLIES & MATERIALS	3,000.00			
400 OTHER EXPENSES	<u>2,550.00</u>			
TOTAL				99,754.00
1220 SUPERVISOR				
SUPERVISOR	30,000.00			
100 PERSONNEL SERVICES	40,051.00			
200 EQUIPMENT	200.00			
300 SUPPLIES & MATERIALS	1,950.00			
400 OTHER EXPENSES	<u>600.00</u>			
		72,801.00		
LESS CETA		<u>6,557.00</u>		
TOTAL				66,244.00
1310 FINANCE OFFICER				
100 PERSONNEL SERVICES	15,000.00			
		15,000.00		
LESS FEDERAL REVENUE SHARING		<u>15,000.00</u>		
TOTAL				
1340 BUDGET OFFICER				
100 PERSONNEL SERVICES	2,500.00			
		2,500.00		
LESS FEDERAL REVENUE SHARING		<u>2,500.00</u>		
TOTAL				0
1315 TOWN COMPTROLLER				
100 PERSONNEL SERVICES	66,912.00			
300 SUPPLIES & MATERIALS	6,200.00			
400 OTHER EXPENSES	<u>10,250.00</u>			
TOTAL				83,362.00
1320 TOWN ACCOUNTING				
400 OTHER EXPENSES	<u>25,000.00</u>			
TOTAL				25,000.00
1330 RECEIVER OF TAXES				
RECEIVER OF TAXES	16,500.00			
100 PERSONNEL SERVICES	22,552.00			
300 SUPPLIES & MATERIALS	<u>1,000.00</u>			
TOTAL				40,052.00
1345 PURCHASING DEPARTMENT				
100 PERSONNEL SERVICES	29,346.00			
300 SUPPLIES & MATERIALS	<u>2,500.00</u>			
		31,846.00		
LESS FEDERAL REVENUE SHARING		<u>19,000.00</u>		
TOTAL				12,846.00

1355 ASSESSOR			
100 PERSONNEL SERVICES	94,831.00		
200 EQUIPMENT	1,950.00		
300 SUPPLIES & MATERIALS	1,250.00		
400 OTHER EXPENSES	<u>25,625.00</u>		
		123,656.00	
LESS CETA		<u>7,016.00</u>	
		116,640.00	
LESS FEDERAL REVENUE SHARING		<u>25,000.00</u>	
TOTAL			91,640.00
1355A BOARD OF ASSESSMENT & REVIEW			
100 PERSONNEL SERVICES	<u>3,580.00</u>		
		3,580.00	
LESS FEDERAL REVENUE SHARING		<u>3,580.00</u>	
TOTAL			0
1410 TOWN CLERK			
TOWN CLERK	16,500.00		
100 PERSONNEL SERVICES	47,089.00		
200 EQUIPMENT	850.00		
300 SUPPLIES & MATERIALS	1,000.00		
400 OTHER EXPENSES	<u>300.00</u>		
TOTAL			65,739.00
1420 TOWN ATTORNEY			
100 PERSONNEL SERVICES	93,225.00		
200 EQUIPMENT	1,600.00		
300 SUPPLIES & MATERIALS	1,000.00		
400 OTHER EXPENSES	<u>50,050.00</u>		
		145,875.00	
LESS FEDERAL REVENUE SHARING		<u>50,000.00</u>	
TOTAL			95,875.00
1430 PERSONNEL			
100 PERSONNEL SERVICES	21,302.00		
300 SUPPLIES & MATERIALS	<u>200.00</u>		
		21,502.00	
LESS CETA		<u>6,557.00</u>	
TOTAL			14,945.00
1440 TOWN ENGINEER			
100 PERSONNEL SERVICES	144,541.00		
200 EQUIPMENT	1,825.00		
300 SUPPLIES & MATERIALS	1,300.00		
400 OTHER EXPENSES	<u>1,200.00</u>		
TOTAL			148,866.00
1450 ELECTIONS			
100 PERSONNEL SERVICES	55,200.00		
200 EQUIPMENT	10,000.00		
400 OTHER EXPENSES	<u>15,800.00</u>		
TOTAL			81,000.00
90 CLERK OF WORKS			
100 PERSONNEL SERVICES	<u>16,407.00</u>		
TOTAL			16,407.00

1620 TOWN HALL BUILDING & MAINTENANCE			
100 PERSONNEL SERVICES	75,821.00		
200 EQUIPMENT	4,000.00		
300 SUPPLIES & MATERIALS	12,000.00		
400 OTHER EXPENSES	<u>82,400.00</u>		
TOTAL			174,221.00
1640 TOWN GARAGE			
100 PERSONNEL SERVICES	43,440.00		
200 EQUIPMENT	4,000.00		
300 SUPPLIES & MATERIALS	60,000.00		
400 OTHER MATERIALS	<u>7,500.00</u>		
TOTAL			114,940.00
1670 PRINTING & MAILING			
300 SUPPLIES & MATERIALS	10,000.00		
400 OTHER EXPENSES	<u>33,200.00</u>		
TOTAL			43,200.00
1680 DATA PROCESSING			
300 SUPPLIES & MATERIALS	-----		
400 OTHER EXPENSES	<u>13,500.00</u>		
TOTAL			13,500.00
1900 SPECIAL ITEMS			
1910 UNALLOC INS. F & L	200,000.00		
1930.4 JUDGMT. & CLAIMS	10,000.00		
1940.4 PURCHASE OF LAND	5,000.00		
1950.4 TAX/TWN PROP.	40,000.00		
1990.4 CONTNGNT ACCT	<u>100,000.00</u>		
TOTAL			355,000.00
3020 CENTRAL COMMUNICATIONS SYSTEM			
100 PERSONNEL SERVICES	15,349.00		
300 SUPPLIES & MATERIALS	100.00		
400 OTHER EXPENSES	<u>42,000.00</u>		
		57,449.00	
LESS CETA		<u>6,557.00</u>	
TOTAL			50,892.00
3120 POLICE DEPARTMENT			
100 PERSONNEL SERVICES	2,262,687.00		
200 EQUIPMENT	71,000.00		
300 SUPPLIES & MATERIALS	22,700.00		
400 OTHER EXPENSES	<u>23,350.00</u>		
		2,379,737.00	
LESS FEDERAL REVENUE SHARING		86,500.00	
		<u>2,293,237.00</u>	
LESS CETA		68,783.00	
TOTAL			2,224,454.00
3310 TRAFFIC			
100 PERSONNEL SERVICES	5,875.00		
300 SUPPLIES & MATERIALS	100.00		
400 OTHER EXPENSES	<u>25.00</u>		
TOTAL			6,000.00
3510 CONTROL OF ANIMALS			
100 PERSONNEL SERVICES	11,563.00		
200 EQUIPMENT	---		
300 SUPPLIES & MATERIALS	250.00		
400 OTHER EXPENSES	<u>500.00</u>		
TOTAL			12,313.00

4210 COUNSELING SERVICE			
100 PERSONNEL SERVICES	51,530.00		
200 EQUIPMENT	850.00		
300 SUPPLIES & MATERIALS	575.00		
400 OTHER EXPENSES	<u>6,100.00</u>		
TOTAL			59,055.00
10 SUPT. OF HIGHWAYS			
HIGHWAY SUPT.	25,000.00		
300 SUPPLIES & MATERIALS	<u>----</u>		
TOTAL			25,000.00
5132 HIGHWAY GARAGE			
400 OTHER EXPENSES	<u>15,000.00</u>		
TOTAL			15,000.00
5630 MUNICIPAL TRANSPORTATION			
100 PERSONNEL	78,839.00		
200 EQUIPMENT	<u>----</u>		
300 SUPPLIES	20,950.00		
400 OTHER EXPENSES	<u>----</u>		
TOTAL		99,789.00	
LESS CETA		<u>78,839.00</u>	
TOTAL			20,950.00
6330 ROCAC			
400 OTHER EXPENSES	<u>5,000.00</u>		
TOTAL			5,000.00
6410 PUBLIC INFORMATION			
400 OTHER EXPENSES	<u>20,000.00</u>		
TOTAL			20,000.00
6411 INDUSTRIAL COMMISSION			
100 PERSONNEL SERVICES	<u>1,000.00</u>		
TOTAL			1,000.00
6412 BICENTENNIAL COMMISSION			
400 OTHER EXPENSES	<u>10,000.00</u>		
TOTAL			10,000.00
6510 VETERANS SERVICES			
400 OTHER EXPENSES	<u>4,200.00</u>		
TOTAL			4,200.00
20 RECREATION & PARK ADMINISTRATION			
100 PERSONNEL SERVICES	105,021.00		
200 EQUIPMENT	4,600.00		
300 SUPPLIES & MATERIALS	5,750.00		
400 OTHER EXPENSES	<u>3,710.00</u>		
TOTAL		119,081.00	
LESS FEDERAL REVENUE SHARING		<u>4,600.00</u>	
TOTAL			114,481.00

7140	PARKS & PLAYGROUNDS				
	100 PERSONNEL SERVICES	160,760.00			
	200 EQUIPMENT	14,100.00			
	300 SUPPLIES & MATERIALS	8,675.00			
	400 OTHER EXPENSES	<u>9,350.00</u>			
			192,885.00		
	LESS FEDERAL REVENUE SHARING		<u>16,100.00</u>		
			175,785.00		
	LESS CETA		<u>55,672.00</u>		
	TOTAL			121,113.00	
7141	COMMUNITY RECREATION CENTERS			(2,113.00)	
	100 PERSONNEL SERVICES	123,465.00			
	200 EQUIPMENT	8,750.00			
	300 SUPPLIES & MATERIALS	17,875.00			
	400 OTHER EXPENSES	<u>35,840.00</u>			
			185,930.00		
	LESS FEDERAL REVENUE SHARING		<u>20,090.00</u>		
	TOTAL			165,840.00	
7180	SWIM FACILITIES				
	100 PERSONNEL SERVICES	119,240.00			
	200 EQUIPMENT	6,545.00			
	300 SUPPLIES & MATERIALS	24,020.00			
	400 OTHER EXPENSES	<u>49,700.00</u>			
			199,505.00		
	LESS FEDERAL REVENUE SHARING		<u>11,545.00</u>		
	TOTAL			187,960.00	
7270	BAND CONCERTS				
	100 PERSONNEL SERVICES	1,000.00			
	200 EQUIPMENT	1,000.00			
	300 SUPPLIES & MATERIALS	1,000.00			
	400 OTHER EXPENSES	<u>34,000.00</u>			
			37,000.00		
	LESS FEDERAL REVENUE SHARING		<u>31,000.00</u>		
	TOTAL			6,000.00	
7310	YOUTH PROGRAMS				
	100 PERSONNEL SERVICES	95,000.00			
	200 EQUIPMENT	3,700.00			
	300 SUPPLIES & MATERIALS	60,700.00			
	400 OTHER EXPENSES	<u>58,450.00</u>			
			217,850.00		
	LESS FEDERAL REVENUE SHARING		<u>65,700.00</u>		
	TOTAL			152,150.00	
7320	SUMMER EMPLOYMENT PROGRAMS				
	100 PERSONNEL SERVICES	<u>25,000.00</u>			
	TOTAL			25,000.00	
7520	HISTORICAL REVIEW BOARD				
	100 PERSONNEL SERVICES	2,000.00			
	300 SUPPLIES & MATERIALS	<u>150.00</u>			
	TOTAL			2,150.00	
7610	PROGRAMS FOR AGING			(2,150)	
	100 PERSONNEL SERVICES	12,500.00			
	200 EQUIPMENT	1,150.00			
	300 SUPPLIES & MATERIALS	7,500.00			
	400 OTHER EXPENSES	<u>40,500.00</u>			
			61,650.00		
	LESS FEDERAL REVENUE SHARING		<u>45,150.00</u>		
	TOTAL			16,500.00	

7620 ADULT ACTIVITIES			
100 PERSONNEL SERVICES	16,810.00		
200 EQUIPMENT	1,500.00		
300 SUPPLIES & MATERIALS	4,500.00		
400 OTHER EXPENSES	<u>7,800.00</u>		
		30,610.00	
		<u>2,800.00</u>	
			27,810.00
8000 SEWER OPERATIONS & MAINTENANCE			
100 PERSONNEL SERVICES	181,777.00		
200 EQUIPMENT	3,000.00		
300 SUPPLIES & MATERIALS	18,300.00		
400 OTHER EXPENSES	<u>87,850.00</u>		
			290,927.00
8160 SANITARY LANDFILL			
100 PERSONNEL SERVICES	91,263.00		
200 EQUIPMENT	550.00		
300 SUPPLIES & MATERIALS	39,950.00		
400 OTHER EXPENSES	<u>118,950.00</u>		
			250,713.00
8730 CONSERVATION			
100 PERSONNEL SERVICES	3,150.00		
400 OTHER EXPENSES	<u>3,100.00</u>		
			6,250.00
8810 CEMETERIES			
400 OTHER EXPENSES	<u>2,000.00</u>		
			2,000.00
9000 EMPLOYEES BENEFITS			
9010 STATE RETIREMENT	257,875.00		
9010A STATE RETIREMENT	16,800.00		
9030 SOCIAL SECURITY	140,000.00		
9030A SOCIAL SECURITY	13,000.00		
9040 WORKMEN'S COMPENSATION	55,000.00		
9045 LIFE INSURANCE-POLICE	25,000.00		
9060 HOSP.MED.INSUR. & DENTAL	170,000.00		
9060A HOSP.MED.INSUR. & DENTAL	15,000.00		
9015 POLICE RETIREMENT	<u>573,380.00</u>		
		1,266,055.00	
		<u>44,800.00</u>	
			1,221,255.00
9710 DEBT SERVICE			
9710.6 SER BND-PRINCIPAL	347,500.00		
9710.7 SER BND-INTEREST	372,737.00		
9730.6 BAN'S PRINCIPAL	321,650.00		
9730.7 BAN'S INTEREST	296,077.00		
9740.6 CAP NOTES PRINCIPAL	107,875.00		
9740.7 CAP NOTES INTEREST	<u>8,304.00</u>		
			1,454,143.00
			<u>8,072,247.00</u>
B1670 PRINTING & MAILING			
400 OTHER EXPENSES	<u>16,800.00</u>		
			16,800.00

7620 ADULT ACTIVITIES			
100 PERSONNEL SERVICES	16,810.00		
200 EQUIPMENT	1,500.00		
300 SUPPLIES & MATERIALS	4,500.00		
400 OTHER EXPENSES	<u>7,800.00</u>		
		30,610.00	
	LESS FEDERAL REVENUE SHARING	<u>2,800.00</u>	
	TOTAL		27,810.00
8100 SEWER OPERATIONS & MAINTENANCE			
100 PERSONNEL SERVICES	181,777.00		
200 EQUIPMENT	3,000.00		
300 SUPPLIES & MATERIALS	18,300.00		
400 OTHER EXPENSES	<u>87,850.00</u>		
	TOTAL		290,927.00
8160 SANITARY LANDFILL			
100 PERSONNEL SERVICES	91,263.00		
200 EQUIPMENT	550.00		
300 SUPPLIES & MATERIALS	39,950.00		
400 OTHER EXPENSES	<u>118,950.00</u>		
	TOTAL		250,713.00
8730 CONSERVATION			
100 PERSONNEL SERVICES	3,150.00		
400 OTHER EXPENSES	<u>3,100.00</u>		
	TOTAL		6,250.00
8810 CEMETERIES			
400 OTHER EXPENSES	<u>2,000.00</u>		
	TOTAL		2,000.00
9000 EMPLOYEES BENEFITS			
9010 STATE RETIREMENT	257,875.00		
9010A STATE RETIREMENT	16,800.00		
9030 SOCIAL SECURITY	140,000.00		
9030A SOCIAL SECURITY	13,000.00		
9040 WORKMEN'S COMPENSATION	55,000.00		
9045 LIFE INSURANCE-POLICE	25,000.00		
9060 HOSP.MED.INSUR. & DENTAL	170,000.00		
9060A HOSP.MED.INSUR. & DENTAL	15,000.00		
9015 POLICE RETIREMENT	<u>573,380.00</u>		
		1,266,055.00	
	LESS CETA	<u>44,800.00</u>	
	TOTAL		1,221,255.00
9710 DEBT SERVICE			
9710.6 SER BND-PRINCIPAL	347,500.00		
9710.7 SER BND-INTEREST	372,737.00		
9730.6 BAN'S PRINCIPAL	321,650.00		
9730.7 BAN'S INTEREST	296,077.00		
9740.6 CAP NOTES PRINCIPAL	107,875.00		
9740.7 CAP NOTES INTEREST	<u>8,304.00</u>		
	TOTAL		<u>1,454,143.00</u>
	TOTAL "A" FUND APPROPRIATIONS		<u>8,072,247.00</u>
B1670 PRINTING & MAILING			
400 OTHER EXPENSES	<u>16,800.00</u>		
	TOTAL		16,800.00

B3020 CENTRAL COMMUNICATIONS SYSTEMS

400 OTHER EXPENSES 15,000.00

TOTAL 15,000.00

B3620 BUILDING DEPARTMENT

100 PERSONNEL SERVICES 195,334.00

200 EQUIPMENT 1,550.00

300 SUPPLIES & MATERIALS 1,850.00

400 OTHER EXPENSES 1,400.00

TOTAL 200,134.00

B4020 REGISTRAR VITAL STATISTICS

100 PERSONNEL SERVICES 800.00

TOTAL 800.00

B8010 ZONING BOARD OF APPEALS

100 PERSONNEL SERVICES 9,000.00

200 EQUIPMENT 210.00

300 SUPPLIES & MATERIALS 75.00

400 OTHER EXPENSES 1,000.00

TOTAL 10,285.00

B8020 TOWN PLANNING SERVICES

100 PERSONNEL SERVICES 124,472.00

200 EQUIPMENT 400.00

300 SUPPLIES & MATERIALS 1,150.00

400 OTHER EXPENSES 21,750.00

TOTAL 147,772.00

B8030 BOARD OF ARCHITECTURAL REVIEW

100 PERSONNEL SERVICES 5,350.00

300 SUPPLIES & MATERIALS 100.00

TOTAL 5,450.00

B9000 EMPLOYEES BENEFITS

9010.9 STATE RETIREMENT 50,000.00

9030.9 SOCIAL SECURITY 20,000.00

9040.9 WORKMENS COMPENSATION 15,000.00

9060.9 HOSP. MED. & DENTAL 15,000.00

TOTAL 100,000.00

TOTAL "B" FUND APPROPRIATIONS 496,241.

CF4001 FEDERAL REVENUE SHARING

PUBLIC SAFETY 86,500.00

FINANCIAL ADMINISTRATION 115,080.00

RECREATION 196,985.00

LIBRARIES 15,000.00

UNALLOCATED BALANCE 71,435.00

TOTAL "C" FUND APPROPRIATIONS 485,000.

D5110R HWY #1 GEN. RPRS. O/VLG

100 PERSONNEL SERVICES 953,973.00

300 SUPPLIES & MATERIALS 325,100.00

400 OTHER EXPENSES 59,250.00

TOTAL 1,338,323.00

(485,000.00)
DTC

D5130M MACHINERY PURCHASE & REPAIR			
200 EQUIPMENT	120,000.00		
400 OTHER EXPENSES	<u>60,000.00</u>		
TOTAL		180,000.00	
D5140S MISC. WEEDS & BRUSH			
300 SUPPLIES & MATERIALS	<u>24,000.00</u>		
TOTAL		24,000.00	
D 42S SNOW REMOVAL			
100 PERSONNEL SERVICES	20,000.00		
300 SUPPLIES & MATERIALS	30,000.00		
400 OTHER EXPENSES	<u>10,000.00</u>		
TOTAL		60,000.00	
D9000R EMPLOYEES BENEFITS			
9010.9 RETIREMENT	160,000.00		
9030.9 SOCIAL SECURITY	60,000.00		
9040.9 WORKMENS COMPENSATION	35,000.00		
9060.9 HOSPITALIZATION & MEDICAL	<u>48,000.00</u>		
TOTAL		<u>303,000.00</u>	
TOTAL "D" FUND APPROPRIATIONS			<u>1,905,323.00</u>
G9710 DEBT SERVICE-SEWERS			
170 DEBT SERVICE	<u>2,065,066.00</u>		
TOTAL		2,065,066.00	
TOTAL "G" FUND APPROPRIATIONS			<u>2,065,066.00</u>
E 31 SPECIAL ASSESSMENTS			
1032 ROOSEVELT AVENUE	496.00		
1033 BIRCHWOOD AVENUE	791.00		
1034 STRAWBERRY HILL LANE	322.00		
1035 PIERCE STREET	1,015.00		
1036 AVENUE "C"	204.00		
1037 LOUIS & STANLEY	886.00		
1038 DESIMONE LANE	3,560.00		
1039 HUESTED LANE	<u>2,320.00</u>		
TOTAL "P" FUND APPROPRIATIONS			<u>9,594.00</u>
SF3410 FIRE DISTRICTS			
134 1-3410.4 ROCKLAND LAKE	17,575.00		
234 2-3410.4 VALLEY COTTAGE	120,200.00		
334 3-3410.4 CONGERS	55,100.00		
434 4-3410.4 NEW CITY	95,625.00		
534 5-3410.4 WEST NYACK	75,490.00		
634 6-3410.4 NANUET	77,338.00		
734 7-3410.4 CENTRAL NYACK	70,100.00		
834 8-3410.4 MOLESTON	11,540.00		
934 9-3410.4 EAST SPRING VALLEY	<u>14,209.00</u>		
TOTAL		537,177.00	

SL5182 CONSOLIDATED STREET LIGHTING
400 OTHER EXPENSES

232,000.00

TOTAL

232,000.00

SW8310 WATER DISTRICTS

183 CONS WRT #1-8310.9

281,058.00

383 C NYACK 5-8310.9 C/E

2,500.00

483 WNN #1 8310.9 CNT EXP

1,000.00

683 WNN #2 8310.9 CNT EXP

1,000.00

883 WNN #3 8310.9 CNT EXP

2,900.00

TOTAL

288,458.00

TOTAL "S" FUND APPROPRIATIONS

1,057,635.00

A TOTALS

8,072,247.00

B TOTALS

496,241.00

C TOTALS

485,000.00

D TOTALS

1,905,323.00

G TOTALS

2,065,066.00

P TOTALS

9,594.00

S TOTALS

1,057,635.00

FINAL TOTAL

14,091,106.

10/27/75

(1975-816) Co. Maloney offered the following resolution:

WHEREAS, as part of the Mountainview Avenue Improvement additional work is required consisting of repaving of driveways at a cost of eight hundred dollars (\$800.00), and

WHEREAS, the amount of said additional work is within the amount to be expended on this improvement,

NOW, THEREFORE, be it

RESOLVED, that the Supervisor of the Town of Clarkstown is hereby authorized to enter into a work order for the foregoing extras with J. S. Katt Co., Bardonia, New York, and be it

FURTHER RESOLVED, that the sum of eight hundred dollars (\$800.00) be appropriated from Capital Two Account.

Seconded by Co. Pizzutello

All voted Aye.

(1975-817) Co. Pizzutello offered the following resolution:

WHEREAS, it has come to the attention of the Town Board of the Town of Clarkstown that the County Highway Department of Rockland County and the Department of Transportation of the State of New York have not removed leaves, branches, and debris from roads and highways owned and maintained by the County of Rockland and the State of New York situate within the boundaries of the Town of Clarkstown, and

WHEREAS, said County Highway Department and State Department of Transportation have called upon the Highway Department of the Town of Clarkstown to remove such leaves, branches and debris on roads owned by said County of Rockland and State Department of Transportation and situate within the boundaries of the Town of Clarkstown resulting in a great expense and cost to the taxpayers of the Town of Clarkstown,

NOW, THEREFORE, be it

RESOLVED, that the Town Board of the Town of Clarkstown hereby serves notice upon the County of Rockland and the State Department of Transportation of New York that the Town Highway Department of the Town of Clarkstown will no longer be responsible for the removal of leaves, branches and debris from the roads owned by the County of Rockland and the State Department of Transportation situate within the boundaries of the Town of Clarkstown, and be it

FURTHER RESOLVED, that a copy of this resolution shall be transmitted to the County Legislature, the County Highway Department and the State Department of Transportation.

Seconded by Co. Maloney

All voted Aye.

Regarding the foregoing resolution Highway Superintendent Seeger commended the Town Board on their action, stating this is a high expense -- 55 men out going on 8th week -- \$2,000 a day -- \$10,000 a week without gas, oil or wear and tear on trucks -- congratulate you gentlemen on this action.

Supervisor Gerber stated a copy of this resolution will be hand delivered tomorrow (11/20/75).

(1975-818) Co. Maloney offered the following resolution:

WHEREAS, the Town of Clarkstown entered into an agreement with the Department of Transportation of the State of New York, concerning the adjusting and relocation of existing sanitary sewer lines and the construction of sidewalks within the right-of-way of Coyles Corners, Short Clove, SH 9005, and

WHEREAS, the Department of Transportation of the State of New York has recalculated the Towns benefited share and estimated that the cost of construction and relocation of existing sanitary sewers and sidewalks will be \$121,803.00, which encompasses the work shown on Schedules "A" and "B" attached hereto;

NOW, THEREFORE, be it

RESOLVED, that the Town Board of the Town of Clarkstown hereby authorizes the payment to the Department of Transportation of the State of New York of the sum of \$121,803.00 to perform this work.

Seconded by Co. Pizzutello

All voted Aye.

Supv. stated we have a group that has been working as part of the Bi-Centennial Celebration -- using facilities in the Town Hall working on a Bi-Centennial Quilt and are here to show us some of the results of their work.

Representative for group expressed thanks and appreciation to the Town Board for use of the facilities.

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(1975-819) Co. Maloney offered the following resolution:

RESOLVED, that Town Board meeting be adjourned in order to hold scheduled Public Hearing.

Seconded by Co. Pizzutello

All voted Aye.

Town Board signed ORDER extending Clarkstown Consolidated Water Supply District #1 to include NEWPORT ESTATES SECTION I & II.

Supervisor Gerber stated Councilman Lodico is well on the road to recovery. There being no further business before the Town Board meeting was adjourned -- next town board meeting on December 3, 1975 at 8:00 PM at the Town Hall.

Signed,



Alice Weber
Deputy Town Clerk