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Minutes of a Meeting of the Town Board of the Town of Riverhead held in the Town Hall, Riverhead, New York, on Tuesday, October 4, 1966 at 10:30 A. M.

Present:

Robert B. Vojvoda, Supervisor

Bruno F. Zaloga, Jr.

Thomas R. Costello, Justices of the Peace

Vincent B. Grodski

George G. Young, Councilmen

Also present: Shepard M. Scheinberg, Town Attorney  
Alex E. Horton, Superintendent of Highways.

The meeting was called to order at 10:30 A. M., by Supervisor Vojvoda.

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

RESOLVED, That the minutes of the meeting of the Town Board held in the Town Hall on September 20, 1966, be approved as submitted.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

REPORTS

Police Department, September, 1966. Filed.

Fire Inspector-Inspections, September, 1966. Filed.

Fire Inspector-Fuel Storage Inspections, September, 1966. Filed.

Building Department, September, 1966. Filed.

After being duly advertised Sealed Bids for One (1) New 1967 one-half ton Pickup Truck for use of the Riverhead Town Highway Department, were opened by the Town Clerk on Monday, October 3rd, 1966 as follows:

O'KEEFE CHEVROLET-OLDS, INC., East Main Street, Route 25, Riverhead, N. Y.

|   |            |
|---|------------|
| Delivered Price one new 1967 one-half ton pickup Truck  | \$2,152.55 |
| Less Trade-in of one 1960 one-half ton pickup truck     | 737.55     |
| NET DELIVERED PRICE one 1967 Pickup truck less trade-in | \$1,415.00 |

1967-Chevrolet - Model CS10704 Pickup

LYON FORD, INC., Route 58, Riverhead, N. Y.

|   |            |
|---|------------|
| Delivered Price one new 1967 one-half ton pickup Truck  | \$2,188.73 |
| Less Trade-in of one 1960 one-half ton pickup truck     | 575.42     |
| NET DELIVERED PRICE one 1967 Pickup truck less trade-in | \$1,613.31 |

1967 -Ford-Model F100

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300.

REPORTS continued:

Open Bid - Pickup Truck

TRYAC TRUCK & EQUIPMENT CO., INC., Box 98, Riverhead, N. Y.

|   |                   |
|---|-------------------|
| Delivered Price one new 1967 one-half ton pickup Truck  | \$2,326.75        |
| Less Trade-in of one 1960 one-half ton pickup truck     | 472.43            |
| NET DELIVERED PRICE one 1967 Pickup truck less trade-in | <u>\$1,854.32</u> |
| 1967-International - Model: 1000A                       |                   |

The Bids were ordered filed.

Open Bid-Automobile-Supt. of Highways

After being duly advertised the following Bid for One new 1967 Automobile for use of the Superintendent of Highways, Town of Riverhead, was opened by the Town Clerk on Monday, October 3rd, 1966:

O'KEEFE CHEVROLET-OLDS, INC., East Main Street, Route 25, Riverhead, N. Y.

|   |                   |
|---|-------------------|
| Delivered Price for one New 1967 Two-Door Sport Coupe | \$3,806.53        |
| Less trade-in allowance for one 1965 Oldsmobile Delta | \$2,086.53        |
| NET PRICE FOR ONE NEW 1967 TWO-DR. SPORT COUPE        | <u>\$1,720.00</u> |

The Bid was ordered filed.

CLAIMS

Florence B. Corwin & Frank M. Corwin - \$70,000.00. Filed.

Town Clerk reported that Notice of Claim was submitted to Insurance Broker.

ROAD DEDICATION

Dedication of Road and Approval of Long View Road shown on map of Orchard Terrace. Filed.

Communication from Alex E. Horton, Supt. of Highways, dated September 15, 1966 relating to inspection of Long View Road. Filed.

PETITION

Toad Hills Realty Corp. vs. Board of Assessors for review of assessments. Filed.

COMMUNICATIONS

Town of Brookhaven, dated September 20, 1966, relating to proposed amendment to Building Zone Ordinance. Filed.

Copy to Town Attorney.

Patrick Judge, dated September 23, 1966, requesting installation of street light on LILCO Pole located on Wema Road, off Hulse Landing Road, Wading River. Filed.  
Referred to Lighting Committee.

State Traffic Commission, dated September 26, 1966, calling attention to five recently enacted laws affecting the regulation of traffic and the use of traffic control devices. Filed.

Copies to Town Board, Town Attorney, Police Chief Grodski and Town Highway Supt.

COMMUNICATIONS continued:

LILCO, dated September 19, 1966, submitting plan for street lighting on Sound Avenue, Wading River, outlining annual operating cost of \$87.00 per annum to Wading River Lighting District. Filed.

Referred to Lighting Committee.

LILCO, dated September 19, 1966, submitting plan for street lighting on Main Street, Jamesport, outlining annual cost of \$84.00 per annum to Jamesport Lighting District. Filed.

Referred to Lighting Committee.

LILCO, dated September 19, 1966, submitting plan for street lighting in the area of Robinson Blvd. and East Avenue Extension, outlining added cost of \$273.00 per annum to Riverhead Lighting District. Filed.

Referred to Lighting Committee.

LILCO, dated September 29, 1966, submitting plan for street lighting on Parker Road in the area of the Congregational Church, Wading River, outlining added cost of \$84.00 per annum to Wading River Lighting District. Filed.

Referred to Lighting Committee.

RESOLUTIONS

COLUMBUS AVENUE; - See Resolution Water District Minutes 10/4/66, pages 67-68-authorizing Supervisor to take steps necessary to bring about acquisition of property.

COLUMBUS AVENUE: - See Resolution Water District Minutes 10/4/66, pages 68-69-authorizing Town Board to execute Deed.

Above mentioned resolutions subject to permissive referendum. Published 10/6/66.

Councilman Young offered the following resolution which was seconded by Councilman Grodski.

RESOLVED, That the Superintendent of Highways be and is hereby authorized to hire Robert Michalowski of Hubbard Avenue, Riverhead, N. Y., as Laborer for a probationary period of six months at a starting salary of \$1.75 per hour, effective October 4th, 1966.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

Councilman Young offered the following resolution which was seconded by Councilman Grodski.

RESOLVED, That the bid for One (1) New 1967 Pickup Truck for use of the Riverhead Town Highway Department, be and it is hereby awarded to O'Keefe Chevrolet-Olds, Inc., East Main Street, Route 25, Riverhead, New York, at a total net cost of \$1,415.00, subject to its bid and specification form submitted October 3rd, 1966, and filed in the office of the Town Clerk, and be it

FURTHER RESOLVED, That the acceptance of said bid is subject to the approval of the Suffolk County Superintendent of Highways/Commissioner of Public Works of the County of Suffolk.

RESOLUTIONS continued:

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

Councilman Young offered the following resolution which was seconded by Councilman Grodski.

RESOLVED, That the bid for One (1) New 1967 Two-Door Sport Coupe Automobile for use of the Superintendent of Highways of the Town of Riverhead, be and is hereby awarded to O'Keefe Chevrolet-Olds, Inc., East Main Street, Route 25, Riverhead, New York, at a net cost of \$1,720.00, subject to its bid and specification form submitted on October 3, 1966, and filed in the office of the Town Clerk, and

FURTHER RESOLVED, That the acceptance of said bid is subject to the approval of the Suffolk County Superintendent of Highways/Commissioner of Public Works of the County of Suffolk.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

Councilman Young offered the following resolution which was seconded by Councilman Grodski.

RESOLVED, That the Town Clerk be and is hereby authorized to advertise for sealed bids for 10,000 feet of Heavy Duty Snow Fence and 800 Heavy Duty Snow Fence Posts for use of the Town of Riverhead Highway Department, and be it

RESOLVED, That specifications be prepared by the Superintendent of Highways, and bids to be returnable up to 11:00 A.M. on October 17, 1966, and be it further

RESOLVED, That the Town Clerk be and hereby is designated to open publicly and read aloud on Monday, October 17, 1966, at 11:00 A.M. at the Town Clerk's Office, Town Hall, 220 Roanoke Avenue, Riverhead, New York, all sealed bids bearing the designation "Bid on Snow Fence".

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

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

RESOLVED, That bill of Philip R. Corby in the amount of \$99.00 for plane fare incurred by Supervisor Robert B. Vojvoda attending Pollution Meeting in Albany, New York, on September 16th, 1966, be and is hereby approved for payment.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

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

RESOLUTIONS continued:

RESOLVED, That the Chief of Police and two Police Officers be and they are hereby authorized to attend a one-day FBI Law Enforcement Conference at Bear Mt. State Park, New York, on October 11, 1966, and

BE IT FURTHER RESOLVED, That transportation be provided and all necessary expenses related thereto be paid.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

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

RESOLVED, That the Town of Riverhead enter into an Agreement with the Town of Southampton, as per a renewal endorsement permitting dumping privileges to the Town of Southampton as set forth therein, for the sum of \$2,500.00 for the period from January 1, 1967 to December 31, 1967, and

FURTHER RESOLVED, That the Supervisor be and he is hereby authorized to sign said Agreement on behalf of the Town of Riverhead.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

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

RESOLVED, That the Long Island Lighting Company be and is hereby authorized to make a survey for the installation of a street light on LILCO Pole located on Wema Road, off Hulse Landing Road, within the Wading River Lighting District.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

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

RESOLVED, That the Long Island Lighting Company be and it is hereby authorized to install street lighting on Sound Avenue, Wading River, within the Wading River Lighting District, as per letter and plan dated Sept. 19, 1966, outlining added cost to aforesaid District of \$87.00 per annum.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

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

RESOLUTIONS continued:

RESOLVED, That the Long Island Lighting Company be and it is hereby authorized to install street lighting on Parker Road, Wading River, within the Wading River Lighting District, as per letter and plan dated September 29, 1966, outlining added cost to aforesaid District of \$84.00 per annum.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

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

RESOLVED, That the Long Island Lighting Company be and it is hereby authorized to install street lighting on Main Street, Jamesport, within the Jamesport Lighting District, as per letter and plan dated September 19, 1966, outlining added cost to aforesaid District of \$84.00 per annum.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

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

RESOLVED, That the Long Island Lighting Company be and it is hereby authorized to install street lighting in the Area of Robinson Boulevard and East Avenue Extension, Riverhead, within the Riverhead Lighting District, as per letter and plan dated September 19, 1966, outlining added cost to aforesaid District of \$273.00 per annum.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

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

WHEREAS, this Town Board desires to amend the Waste Disposal Ordinance of the Town of Riverhead by reserving to itself the authority to approve or disapprove of the issuance of licenses for vehicles under the Waste Disposal Ordinance of the Town of Riverhead, and

WHEREAS, Section 130 of the New York Town Law requires a public hearing before the amendment of a Town Ordinance, and

WHEREAS, the Town Clerk is required by said Section 130 of the Town Law to publish notice of the time when and the place where such hearings shall be held,

NOW, THEREFORE, BE IT RESOLVED, that there be a public hearing in the matter of the amendment of Revised Ordinance No. 15 known as the "Waste Disposal Ordinance of the Town of Riverhead" and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to publish in the October 6, 1966 edition of the News-Review, the official newspaper of the Town of Riverhead for that purpose, the following Notice of Public Hearing:

RESOLUTIONS continued:NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that pursuant to Section 130 of the New York Town Law, a Public Hearing will be held by the Riverhead Town Board at the Town Hall, 220 Roanoke Avenue, Riverhead, Suffolk County, New York, on the 18th day of October, 1966 at 11:00 a. m. on the following proposal to amend Revised Ordinance No. 15 entitled, "Waste Disposal Ordinance of the Town of Riverhead," as follows:

## Section 5. LICENSES

c. Amended to read: Prior to the issuance of a license for any vehicle pursuant to this Ordinance, the Town Board, or its designated representative, shall first approve the application for such license and the vehicle shall be inspected by the person in charge of the Town Dump or such other person or persons designated by the Town Board.

Any person desiring to be heard on the proposal to amend Revised Ordinance No. 15 entitled "Waste Disposal Ordinance of the Town of Riverhead," should appear at the time and place above specified.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

Justice Costello offered the following resolution which was seconded by Councilman Grodski.

WHEREAS, WALTER LINNEN, as agent for the heirs at law of Michael Linnen, deceased, has duly applied in writing for permission to lay and maintain a water pipe under Youngs Avenue, a Town Highway, at a point hereinafter more particularly described, and

WHEREAS, The Town Board of the Town of Riverhead has duly consented to the granting of such application,

NOW, THEREFORE, this Indenture

## W I T N E S S E T H:

That ALEX E. HORTON, the duly elected and acting Superintendent of Highways of the Town of Riverhead, Suffolk County, New York, does give and grant unto the said WALTER LINNEN, as agent for the heirs at law of Michael Linnen, deceased, and to the heirs and assigns of said estate, the permission and right to maintain a water pipe not exceeding six inches in diameter running underground along a certain Town Highway known as Youngs Avenue, Town Highway, the pipe to extend underground along the said Town Highway parallel with the said Town Highway and to be located at approximately three feet southerly from the northerly side of said Town Highway for a distance of 688.3 feet from a point in the southeasterly corner of land of the Michael Linnen estate which land lies west of land now or formerly of Herbert R. Hulse and Vivian I. Hulse and running thence along the northerly side of Youngs Avenue to the southwest corner of other lands of the Michael Linnen estate which is bounded on the west by lands of Herbert R. Hulse and Vivian I. Hulse. The permission and right is hereby granted only upon the conditions hereinafter set forth and the said WALTER LINNEN, as agent for the heirs at law of Michael Linnen, Deceased, by his acceptance of this permit does for himself and for the heirs and assigns of the estate of Michael Linnen, deceased, covenants

RESOLUTIONS continued:

and agrees that such conditions shall be performed and that this permit may be re-  
voked, and the pipe maintained in such highway removed by the Town Superintendent  
of said Town without notice upon the failure of any such conditions, the conditions be-  
ing the following, to wit:

1. The water pipe hereinbefore specified shall be of Transite A.H. material  
and shall be laid under the ground at a depth not less than three feet. The same shall  
be laid in the manner satisfactory to the said Town Superintendent.

2. The water pipe to be laid hereunder shall be so laid as not to interrupt or  
interfere with public travel upon the highway, and the applicant shall replace all earth  
removed and leave the highway in all respects in as good a condition as before the lay-  
ing of said pipe, and the applicant shall keep the said pipe in repair and maintain the  
travelled portion of the highway and the highway premises free from any defects which  
might otherwise be occasioned by the crossing with such pipe.

3. The said WALTER LINNEN, as agent for the heirs at law of Michael Linnen,  
deceased, and the heirs and assigns of the said estate, shall forever save the Town of  
Riverhead harmless from all damages which may accrue by reason of the crossing of the  
said Town Highway by the pipe aforesaid.

4. The said WALTER LINNEN, as agent for the heirs at law of Michael Linnen,  
deceased, and the heirs and assigns of the said estate, upon notice by the Town Superin-  
tendent of the Town of Riverhead, shall forthwith make any repairs required for the pro-  
tection or preservation of such highway and rendered necessary by reason of the crossing  
by the pipe aforesaid.

5. In case the said WALTER LINNEN, as agent for the heirs at law of Michael  
Linnen, deceased, and the heirs and assigns of the said estate, shall fail to make such  
repairs to the town highways of the highway premises as are required to be made by the  
conditions of this permit, the necessary repairs may be made without notice by the Town  
Superintendent of the Town of Riverhead, at the expense of the said WALTER LINNEN, as  
agent for the heirs at law of Michael Linnen, deceased, and the heirs and assigns of the  
said estate, and the cost thereof shall be a lien prior to any other lien upon the land bene-  
fited by the use of the highway for the crossing herein provided for.

6. If the road upon which this permit is issued should be hereafter improved by  
State aid as a State or County highway, it is agreed that the applicant shall, before the  
improvement and at applicant's own expense, remove drainage, sewer or water pipes or  
appurtenances which may be placed upon this permit and will relay the same in conform-  
ity with the directions of the engineer in charge of such improvement and in accordance  
with the rules and regulations prescribed by the State Superintendent of Public Works.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga,  
Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was there-  
upon declared duly adopted.

Councilman Grodski offered the following resolution which was seconded by  
Councilman Young.

RESOLUTIONS continued: CAPITAL NOTE RESOLUTION

WHEREAS, the Town Board of the Town of Riverhead, New York, by resolution duly adopted the 27th day of September, 1966, authorized the construction of a dog pound for the Town of Riverhead, and provided that \$16,000 of such cost was to be paid from the proceeds of obligations to be issued pursuant to the Local Finance Law,

NOW, THEREFORE, BE IT RESOLVED:

1. That the specific object or purpose for which the obligation is to be issued pursuant to this resolution is to finance the construction of a dog pound for the Town of Riverhead in and for said Town.

2. The maximum cost of such construction of a dog pound is \$16,000 and the plan of financing such cost is by the issuance of a Capital Note of said Town in the principal amount of \$16,000 pursuant to Section 32.00 of the Local Finance Law.

3. The period of probable usefulness of such construction of a dog pound is hereby determined to be 15 years.

4. The Town of Riverhead hereby authorizes the issuance of its Capital Note in the amount of \$16,000 to finance such cost in accordance with the financial plan set forth above.

5. Such Capital Note shall be numbered 1 and shall mature in the year 1967. The power to fix and determine the date upon which such note shall become due and payable is hereby delegated to the Supervisor. The note shall be issued in bearer form, shall not contain a power to convert to registered form, and shall bear interest at a rate not exceeding four per centum per annum annually. Such note shall be in substantially the following form:

UNITED STATES OF AMERICA  
STATE OF NEW YORK  
COUNTY OF SUFFOLK  
TOWN OF RIVERHEAD

No. 1

\$16,000.00

## CAPITAL NOTE OF 1966

The Town of Riverhead, in the County of Suffolk, a municipality of the State of New York, hereby acknowledges itself indebted and for value received promises to pay to the bearer of this note the sum of SIXTEEN THOUSAND (\$16,000) DOLLARS on the day of \_\_\_\_\_, 1967, together with interest thereon from the date hereof at the rate of \_\_\_\_\_ per centum ( %) per annum, payable annually. Both principal of and interest on this note will be paid in lawful money of the United States of America at the office of the Supervisor, Town Hall, Riverhead, New York.

This note may not be converted to registered form.

This note is the only note of an authorized issue in the amount of Sixteen Thousand (\$16,000) Dollars.

This note is issued pursuant to the provisions of a resolution entitled "Capital Note Resolution" duly adopted by the Town Board of such Town of Riverhead on October 4, 1966.

The faith and credit of such Town of Riverhead are hereby irrevocably pledged for the punctual payment of the principal of and interest on this note according to its terms.

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It is hereby certified and recited that all conditions, acts and things required by the Constitution and statutes of the State of New York to exist, to have happened and to have been performed precedent to and in the issuance of this note, exist, have happened and have been performed, and that this note, together with all other indebtedness of such Town of Riverhead is within every debt and other limit prescribed by the Constitution and laws of such State.

IN WITNESS WHEREOF, the Town of Riverhead, New York, has caused this note to be signed by its Supervisor, and its corporate seal to be hereunto affixed and attested by its Town Clerk and this note to be dated as of the \_\_\_\_\_ day of October, 1966.

TOWN OF RIVERHEAD, NEW YORK

(Town Seal)

By: \_\_\_\_\_  
Supervisor

Attest: \_\_\_\_\_  
Town Clerk of the Town of  
Riverhead, New York.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

#### PRELIMINARY BUDGET

The Preliminary Budget for 1967 was submitted to the Board by the Town Clerk and ordered placed on file.

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

RESOLVED, That the Town Board does hereby prepare and approve as the Preliminary Budget of this Town for the fiscal year beginning on the 1st day of January, 1967, and ending December 31st, 1967, 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 public inspection by an interested person at all reasonable hours, and be it

FURTHER RESOLVED, That this Board shall meet at 8:00 P. M. on the 25th day of October, 1966, at the Town Hall, Riverhead, New York, for the purpose of holding a Public Hearing upon such Preliminary Budget, and

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:

#### NOTICE OF HEARING UPON PRELIMINARY BUDGET

NOTICE is hereby given that the preliminary budget of the Town of Riverhead for the fiscal year beginning January 1, 1967, has been completed and filed in the office of the Town Clerk, at Riverhead, N. Y., where it is available for inspection by any interested person at all reasonable hours.

RESOLUTION continued:

FURTHER NOTICE is hereby given that the Town Board of the Town of Riverhead will meet and review said preliminary budget and hold a public hearing thereon, at the Town Hall on Second Street and Roanoke Avenue in said Town at 8:00 o'clock, P.M., on the 25th day of October, 1966, and that at such hearing any person may be heard in favor of or against the preliminary budget as compiled or for or against any item or items therein contained.

Pursuant to Section 113 of the Town Law, the proposed estimates are specified as follows:

| 1967 -  | <u>PRELIMINARY BUDGET</u><br><u>TOWN OF RIVERHEAD</u><br><u>RIVERHEAD, N. Y.</u> | - 1967           |
|---|--|------------------|
| <u>GENERAL GOVERNMENT - APPROPRIATIONS</u>    |  |                  |
| <u>SUPERVISOR</u>                             |  |                  |
| Salary-Supervisor                             | \$11,000.00  |                  |
| Salary-Bookkeeper                             | 5,250.00   |                  |
| Salary-Clerk Typist                           | 4,005.00   |                  |
| Extension of Taxes                            | 500.00   |                  |
| Office & Other Expenses                       | <u>1,000.00</u>  |                  |
| TOTAL   |  | \$21,755.00      |
| <u>JUSTICES</u>                               |  |                  |
| Salaries-2 Justices at \$8500 each            | 17,000.00  |                  |
| Salary-Justice Court Clerk-includes longevity | 5,968.00   |                  |
| Salary-Stenographer & Court Stenographers     | 5,000.00   |                  |
| Office & Other Expenses                       | <u>1,500.00</u>  |                  |
| TOTAL   |  | 29,468.00        |
| <u>COUNCILMEN</u>                             |  |                  |
| Salaries-2 Councilmen at \$5200 each          | <u>10,400.00</u>   |                  |
| TOTAL   |  | 10,400.00        |
| <u>TOWN CLERK</u>                             |  |                  |
| Salary-Town Clerk                             | 9,900.00   |                  |
| Salary-Clerk Typist                           | 5,250.00   |                  |
| Salary-Clerk                                  | 2,500.00   |                  |
| Office & Other Expenses                       | 1,700.00   |                  |
| Equipment                                     | <u>300.00</u>  |                  |
| TOTAL   |  | 19,650.00        |
| <u>ASSESSORS</u>                              |  |                  |
| Salaries-3 Assessors at \$7700 each           | 23,100.00  |                  |
| Salary-Senior Clerk-includes longevity        | 7,375.00   |                  |
| Salary-Clerk Typist                           | 3,850.00   |                  |
| Office, Car, Maps & Other Expenses            | <u>7,400.00</u>  |                  |
| TOTAL   |  | 41,725.00        |
| <u>TOWN ATTORNEY</u>                          |  |                  |
| Salary-Town Attorney                          | 12,500.00  |                  |
| Office & Other Expenses                       | <u>150.00</u>  |                  |
| TOTAL   |  | <u>12,650.00</u> |
| AMOUNTS CARRIED FORWARD                       |  | \$135,648.00     |

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PRELIMINARY BUDGET continued:  
AMOUNTS BROUGHT FORWARD

\$135,648.00

TAX RECEIVER

|                         |                 |           |
|-------------------------|-----------------|-----------|
| Salary-Tax Receiver     | \$ 6,000.00     |           |
| Salary-Clerk Typist     | 3,850.00        |           |
| Salary-Part Time Clerks | 1,800.00        |           |
| Office & Other Expenses | <u>1,500.00</u> | 13,150.00 |
| TOTAL                   |                 |           |

TOWN ENGINEER

|                         |                 |           |
|-------------------------|-----------------|-----------|
| Salary-Town Engineer    | 12,000.00       |           |
| Office & Other Expenses | <u>1,000.00</u> | 13,000.00 |
| TOTAL                   |                 |           |

BOARD OF APPEALS

|                                  |               |          |
|----------------------------------|---------------|----------|
| Salary-Chairman                  | 1,000.00      |          |
| Salaries-4 Members at \$750 each | 3,000.00      |          |
| Salary-Secretary                 | 1,300.00      |          |
| Equipment                        | 200.00        |          |
| Office & Other Expenses          | <u>800.00</u> | 6,300.00 |
| TOTAL                            |               |          |

PLANNING BOARD

|                                  |               |          |
|----------------------------------|---------------|----------|
| Salary-Chairman                  | 1,000.00      |          |
| Salaries-4 Members at \$750 each | 3,000.00      |          |
| Salary-Senior Stenographer       | 1,000.00      |          |
| Salary-Consultant                | 850.00        |          |
| Office & Other Expenses          | <u>800.00</u> | 6,650.00 |
| TOTAL                            |               |          |

TOWN HALL AND OFFICES

|  |                 |           |
|--|-----------------|-----------|
| Rental & Rental Adjustment                 | 7,000.00        |           |
| Purchase of Furniture & Equipment          | 1,500.00        |           |
| Repairs and Utilities                      | 8,500.00        |           |
| Advertising & Publishing (All Town Depts.) | 5,500.00        |           |
| Maintenance-Janitor                        | 3,500.00        |           |
| Publicity                                  | 2,000.00        |           |
| Town Car Expenses                          | 150.00          |           |
| Maps-Zoning and Other                      | 500.00          |           |
| Surveys-House Numbers                      | 500.00          |           |
| Litigation and Appraisal Costs             | 2,000.00        |           |
| Sewer Taxes-Town Property                  | 700.00          |           |
| Other Miscellaneous Expenses               | 4,000.00        |           |
| Industrial Commission                      | <u>2,500.00</u> | 38,350.00 |
| TOTAL                                      |                 |           |

TOTAL GENERAL GOVERNMENT

\$213,098.00

AMOUNTS CARRIED FORWARD

\$213,098.00

4/66

| <u>PRELIMINARY BUDGET continued:</u>  |                  |                  |
|---|------------------|------------------|
| AMOUNTS BROUGHT FORWARD   |                  | \$213,098.00     |
| <u>PUBLIC SAFETY - APPROPRIATIONS</u>   |                  |                  |
| <u>POLICE DEPARTMENT</u>  |                  |                  |
| Salaries-Police Dept., Special Summer<br>Police, Meterman, School &<br>Church Guards, Bay Constable | 257,712.00       |                  |
| Office & Other Police Dept. Expenses  | <u>23,200.00</u> |                  |
| TOTAL   |                  | 280,912.00       |
| <u>CIVIL DEFENSE</u>  |                  |                  |
| Maintenance CD Radios & Generator   | 600.00           |                  |
| Rescue Squad Expenses   | <u>1,000.00</u>  |                  |
| TOTAL   |                  | 1,600.00         |
| <u>DOG POUND</u>  |                  |                  |
| Dog Warden  | 6,000.00         |                  |
| Supplies-Food & Straw   | 1,500.00         |                  |
| Dog Pound Expenses & Equipment  | <u>1,000.00</u>  |                  |
| TOTAL   |                  | 8,500.00         |
| <u>TRAFFIC LIGHTS</u>   |                  |                  |
| Signs, Signals, Repairs & Lighting  | <u>3,600.00</u>  |                  |
| TOTAL   |                  | 3,600.00         |
| <u>BUILDING DEPARTMENT</u>  |                  |                  |
| Salary-Building Inspection  | 8,250.00         |                  |
| Salary-Senior Stenographer  | 4,628.00         |                  |
| Salary-Fire Inspection  | 5,200.00         |                  |
| Office & Other Expenses-Bldg. & Fire Inspection   | 750.00           |                  |
| Mileage-Bldg. & Fire Inspection   | 1,500.00         |                  |
| Equipment   | <u>100.00</u>    |                  |
| TOTAL   |                  | <u>20,428.00</u> |
| TOTAL PUBLIC SAFETY   |                  | \$315,040.00     |
| <u>EDUCATION</u>  |                  |                  |
| Salary-Attendance Officer   | 200.00           |                  |
| Salary-Historian  | 600.00           |                  |
| Office & Other Expenses-Historian   | 300.00           |                  |
| Suffolk County Historical Society   | <u>300.00</u>    |                  |
| TOTAL   |                  | 1,400.00         |
| <u>HIGHWAY</u>  |                  |                  |
| Salary-Supt. of Highways  | <u>9,900.00</u>  |                  |
| TOTAL   |                  | 9,900.00         |
| <u>HEALTH</u>   |                  |                  |
| Registrar of Vital Statistics   | <u>550.00</u>    |                  |
| TOTAL   |                  | <u>550.00</u>    |
| AMOUNTS CARRIED FORWARD   |                  | \$539,988.00     |

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PRELIMINARY BUDGET continued:  
AMOUNTS BROUGHT FORWARD

\$539,988.00

BINGO

|                                  |        |          |
|----------------------------------|--------|----------|
| Salary-Bingo Inspector           | 970.00 |          |
| Photographic Service             | 200.00 |          |
| Printing Expenses                | 100.00 |          |
| Supplies, Postage & Xerox Copies | 630.00 |          |
| Typewriter                       | 100.00 |          |
| TOTAL                            |        | 2,000.00 |

SANITATION

|                             |           |           |
|-----------------------------|-----------|-----------|
| Salaries-2 H. E. Operators  | 11,400.00 |           |
| Salaries-Part Time Laborers | 1,000.00  |           |
| Sanitary Land Fill Expenses | 5,000.00  |           |
| TOTAL                       |           | 17,400.00 |

RECREATION

|                              |           |           |
|------------------------------|-----------|-----------|
| Salaries-Full Time Personnel | 18,001.00 |           |
| Salaries-Part Time Personnel | 13,771.00 |           |
| Services                     | 2,810.00  |           |
| Supplies                     | 2,250.00  |           |
| Equipment                    | 1,900.00  |           |
| Rental                       | 385.00    |           |
| TOTAL                        |           | 39,117.00 |

ENTERPRISESPARKS AND BEACHES

|  |           |           |
|--|-----------|-----------|
| Salaries-Groundskeeper & Maintenance Men | 9,256.00  |           |
| Salaries-Lifeguards & Beach Attendants   | 13,350.00 |           |
| Services                                 | 860.00    |           |
| Supplies                                 | 2,000.00  |           |
| Maintenance & Repairs                    | 3,000.00  |           |
| TOTAL                                    |           | 28,466.00 |

PARKING FIELDS

|                                     |          |           |
|-------------------------------------|----------|-----------|
| Salary-Maintenance Man              | 5,550.00 |           |
| Salary-Asst. Maintenance Man        | 1,000.00 |           |
| Rental-First Street Parking Field   | 1,200.00 |           |
| Rental-Roanoke Avenue Parking Field | 300.00   |           |
| Parking Field Expenses              | 3,000.00 |           |
| TOTAL                               |          | 11,050.00 |

OTHER

|                           |          |             |
|---------------------------|----------|-------------|
| Dredging & Bulkheading    | 7,000.00 |             |
| Peconic River Buoy Lights | 1,500.00 |             |
| Grumman Lease             | 2,000.00 |             |
| Jamesport Marina          | 2,500.00 |             |
| TOTAL                     |          | 13,000.00   |
| TOTAL ENTERPRISES         |          | \$52,516.00 |

AMOUNTS CARRIED FORWARD

\$651,021.00

PRELIMINARY BUDGET continued:  
AMOUNTS BROUGHT FORWARD

\$651,021.00

DEBT SERVICEREDEMPTION OF DEBT

|  |                  |           |
|--|------------------|-----------|
| Bonds-Beach Property                   | 4,000.00         |           |
| Capital Note-Traxcavator               | 6,600.00         |           |
| Bond Anticipation-Purchase of Property | 4,500.00         |           |
| Bond Anticipation-Peconic Ave. Bridge  | 5,100.00         |           |
| Capital Note-Dog Pound                 | 4,000.00         |           |
| Land Acquisition Serial Bond (Smith)   | 5,200.00         |           |
| TOTAL                                  | <u>29,400.00</u> |           |
| LESS BALANCE-LAND ACQUISITION A/C      | <u>5,200.00</u>  |           |
| TOTAL                                  |                  | 24,200.00 |

INTEREST ON DEBT

|  |                 |                 |
|--|-----------------|-----------------|
| Bonds-Beach Property                   | 506.00          |                 |
| Capital Note-Traxcavator               | 643.50          |                 |
| Bond Anticipation-Purchase of Property | 720.00          |                 |
| Bond Anticipation-Peconic Ave. Bridge  | 696.00          |                 |
| Capital Note-Dog Pound                 | 800.00          |                 |
| Land Acquisition Serial Bond(Smith)    | 468.00          |                 |
| TOTAL                                  | <u>3,833.50</u> |                 |
| LESS BALANCE-LAND ACQUISITION A/C      | <u>468.00</u>   |                 |
| TOTAL                                  |                 | <u>3,365.50</u> |
| TOTAL DEBT SERVICE                     |                 | \$ 27,565.50    |

CONSTRUCTION & PERM. IMPROVEMENTS

|  |                  |           |
|--|------------------|-----------|
| Curbs, Gutters & Sidewalks                     | 15,000.00        |           |
| Recharge Basins & Purchases of Land (Drainage) | <u>15,000.00</u> |           |
| TOTAL  |                  | 30,000.00 |

MISCELLANEOUS

|                                  |                 |                   |
|----------------------------------|-----------------|-------------------|
| Dues-Association of Towns        | 250.00          |                   |
| Veterans Organizations for Rooms | 600.00          |                   |
| Patriotic Observances            | 50.00           |                   |
| Retirement (Town Share)          | 70,000.00       |                   |
| Social Security (Town Share)     | 17,500.00       |                   |
| Tree Conservation                | 1,500.00        |                   |
| Compensation Insurance           | 5,500.00        |                   |
| Fire and Liability Insurance     | 20,000.00       |                   |
| Official Bonds & Other Insurance | <u>1,000.00</u> |                   |
| TOTAL                            |                 | <u>116,400.00</u> |

TOTAL GENERAL FUND APPROPRIATIONS

\$824,986.50

PRELIMINARY BUDGET continued:GENERAL FUND SUMMARY

|                                   |               |              |
|-----------------------------------|---------------|--------------|
| GENERAL GOVERNMENT                | \$ 213,098.00 |              |
| PUBLIC SAFETY                     | 315,040.00    |              |
| EDUCATION                         | 1,400.00      |              |
| HIGHWAY                           | 9,900.00      |              |
| 3% BINGO                          | 2,000.00      |              |
| HEALTH                            | 550.00        |              |
| SANITATION                        | 17,400.00     |              |
| RECREATION                        | 39,117.00     |              |
| ENTERPRISES                       | 52,516.00     |              |
| DEBT SERVICE                      | 27,565.50     |              |
| CONSTRUCTION & PERM. IMPROVEMENTS | 30,000.00     |              |
| MISCELLANEOUS                     | 116,400.00    |              |
| TOTAL GENERAL FUND APPROPRIATIONS |               | \$824,986.50 |

ESTIMATED REVENUES-GENERAL TOWN

|   |             |              |
|---|-------------|--------------|
| Unexpended Balance                            | \$10,000.00 |              |
| Rentals                                       | 2,600.00    |              |
| Dog Licenses from County                      | 2,000.00    |              |
| Interest on Investments                       | 4,000.00    |              |
| Highway, Traffic & Transportation (State Aid) | 5,000.00    |              |
| Mortgage Tax (State Aid)                      | 50,000.00   |              |
| Per Capita Tax (State Aid)                    | 97,500.00   |              |
| Miscellaneous Receipts                        | 3,735.25    |              |
| Justices-Fees                                 | 10,500.00   |              |
| Justices-Fines                                | 9,500.00    |              |
| Town Clerk's Fees and Other                   | 6,400.00    |              |
| Tax Receiver-Interest & Penalties on Taxes    | 1,500.00    |              |
| Board of Appeals-Filing Fees                  | 800.00      |              |
| Building Department-Permits                   | 14,850.00   |              |
| 3% Bingo                                      | 2,000.00    |              |
| Youth Recreation-State Aid                    | 1,671.25    |              |
| Recreation-Activity Fees, etc.                | 3,980.00    |              |
| Recreation-Donations                          | 1,450.00    |              |
| Recreation-Beach Stickers                     | 5,000.00    |              |
| Recreation-Marina Fees                        | 1,500.00    |              |
| Curb and Gutter Payments                      | 2,500.00    |              |
| TOTAL ESTIMATED REVENUES                      |             | \$236,486.50 |

|   |              |
|---|--------------|
| TOTAL TAXES TO BE RAISED FOR GENERAL TOWN | \$588,500.00 |
|---|--------------|

TOWN WELFARE ACCOUNT

|                      |           |              |
|----------------------|-----------|--------------|
| Home Relief          | 40,000.00 |              |
| Burials              | 1,000.00  |              |
| TOTAL APPROPRIATIONS | 41,000.00 | \$ 41,000.00 |

ESTIMATED REVENUES

|                                       |           |              |
|---------------------------------------|-----------|--------------|
| State Reimbursement-Home Relief       | 24,000.00 |              |
| TOTAL                                 |           | \$ 24,000.00 |
| TOTAL TAXES TO BE RAISED TOWN WELFARE |           | \$ 17,000.00 |

PRELIMINARY BUDGET continued:AMBULANCE FUND

|   |                 |                   |
|---|-----------------|-------------------|
| Gas, Tires & Maintenance                    | \$1,000.00      |                   |
| Miscellaneous Equipment                     | <u>7,500.00</u> |                   |
| TOTAL                                       |                 | \$8,500.00        |
| LESS UNEXPENDED BALANCE                     |                 | <u>\$8,500.00</u> |
| TOTAL TAXES TO BE RAISED FOR AMBULANCE FUND |                 | NONE              |

PARKING METER ACCOUNT

|  |                 |                    |
|--|-----------------|--------------------|
| Redemption of Bonds                        | \$6,000.00      |                    |
| Interest on Bonds                          | 924.00          |                    |
| Redemption of Serial Bond Note (Ullian)    | 5,000.00        |                    |
| Interest on Serial Bond Note "             | 217.50          |                    |
| Meter Payments as Per Contract             | 1,200.00        |                    |
| Meter Parts, etc. & Scooter Expenses       | <u>1,658.50</u> |                    |
| TOTAL APPROPRIATIONS                       |                 | \$15,000.00        |
| LESS ESTIMATED METER COLLECTIONS           |                 | <u>\$15,000.00</u> |
| TOTAL TAXES TO BE RAISED FOR PARKING METER |                 | NONE               |

TOWN HIGHWAY GARAGE ACCOUNT

|  |                 |                   |
|--|-----------------|-------------------|
| Redemption of Bonds                          | \$7,000.00      |                   |
| Interest on Bonds                            | <u>2,587.50</u> |                   |
| TOTAL APPROPRIATIONS                         |                 | \$9,587.50        |
| LESS UNEXPENDED BALANCE                      |                 | <u>387.50</u>     |
| TOTAL TAXES TO BE RAISED TOWN HIGHWAY GARAGE |                 | <u>\$9,200.00</u> |

HIGHWAY DEPARTMENTGENERAL REPAIRS HIGHWAY ITEM NO. 1

|                                     |                  |              |
|-------------------------------------|------------------|--------------|
| 1. Salaries                         | \$185,000.00     |              |
| 2. Social Security                  | 8,000.00         |              |
| 3. Retirement                       | 28,000.00        |              |
| 4. Workmen's Compensation Insurance | 9,000.00         |              |
| 5. Road Oil                         | 23,000.00        |              |
| 6. Black Top                        | 5,000.00         |              |
| 7. Fuel                             | 9,000.00         |              |
| 8. Oil and Grease                   | 1,700.00         |              |
| 9. Cleaning Materials               | 300.00           |              |
| 10. Ready Mix                       | 2,000.00         |              |
| 11. Equipment Rental                | 2,000.00         |              |
| 12. Miscellaneous Surveys, etc.     | 2,000.00         |              |
| 13. Gravel and Stone                | <u>10,000.00</u> |              |
| TOTAL APPROPRIATIONS                |                  | \$285,000.00 |

ESTIMATED REVENUES

|  |                 |                     |
|--|-----------------|---------------------|
| State Aid-Highway Law                      | 11,514.00       |                     |
| State Aid-Highway Traffic & Transportation | 8,000.00        |                     |
| Unexpended Balance                         | 3,000.00        |                     |
| Interest on Investment                     | <u>1,000.00</u> |                     |
| TOTAL ESTIMATED REVENUES                   |                 | \$ 23,514.00        |
| TOTAL TAX TO BE RAISED ITEM NO. 1          |                 | <u>\$261,486.00</u> |

AMOUNTS CARRIED FORWARD-HIGHWAY DEPT. \$261,486.00

PRELIMINARY BUDGET - continued:

|                                       |  |              |
|---------------------------------------|--|--------------|
| AMOUNTS BROUGHT FORWARD-HIGHWAY DEPT. |  | \$261,486.00 |
|---------------------------------------|--|--------------|

BRIDGE HIGHWAY ITEM NO. 2

|                                       |            |             |
|---------------------------------------|------------|-------------|
| 1. Materials for Repair & Maintenance | \$1,000.00 |             |
| TOTAL TAX TO BE RAISED ITEM NO. 2     |            | \$ 1,000.00 |

MACHINERY HIGHWAY ITEM NO. 3

|   |           |           |
|---|-----------|-----------|
| 1. Purchase of Machinery, Tools & Equipment | 40,000.00 |           |
| 2. Repair of Machinery, Tools & Equipment   | 35,000.00 |           |
| 3. Storage of Equipment                     | 500.00    |           |
| TOTAL APPROPRIATIONS                        |           | 75,500.00 |

ESTIMATED REVENUES

|                                   |          |             |
|-----------------------------------|----------|-------------|
| Unexpended Balance                | 500.00   |             |
| Snow Removal Reimbursement        | 1,000.00 |             |
| TOTAL ESTIMATED REVENUES          |          | 1,500.00    |
| TOTAL TAX TO BE RAISED ITEM NO. 3 |          | \$74,000.00 |

MISCELLANEOUS HIGHWAY ITEM NO. 4

|  |           |           |
|--|-----------|-----------|
| 1. Expenses-Town Superintendent        | 250.00    |           |
| 2. Social Security                     | 1,500.00  |           |
| 3. Retirement                          | 4,000.00  |           |
| 4. Compensation Insurance              | 1,000.00  |           |
| 5. Office Equipment, Supplies, etc.    | 400.00    |           |
| 6. Snow Removal                        | 12,000.00 |           |
| 7. Sign Materials, Blanks, Posts, etc. | 5,000.00  |           |
| 8. Traffic Paints                      | 2,500.00  |           |
| 9. Cleaning Materials                  | 400.00    |           |
| 10. Trees                              | 1,000.00  |           |
| 11. Misc. Lumber, Paints, etc.         | 3,000.00  |           |
| 12. Budget Notes-Snow Removal          | 8,000.00  |           |
| 13. Interest on Budget Notes           | 232.00    |           |
| TOTAL APPROPRIATIONS                   |           | 39,282.00 |

ESTIMATED REVENUES

|                                   |          |             |
|-----------------------------------|----------|-------------|
| Unexpended Balance                | 500.00   |             |
| Snow Removal Reimbursement        | 5,000.00 |             |
| TOTAL ESTIMATED REVENUES          |          | 5,500.00    |
| TOTAL TAX TO BE RAISED ITEM NO. 4 |          | \$33,782.00 |

SUMMARY - HIGHWAY DEPARTMENT

|                                |              |
|--------------------------------|--------------|
| GENERAL REPAIRS ITEM NO. 1     | \$261,486.00 |
| BRIDGE ITEM NO. 2              | 1,000.00     |
| MACHINERY ITEM NO. 3           | 74,000.00    |
| MISCELLANEOUS ITEM NO. 4       | 33,782.00    |
| TOTAL HIGHWAY TAX TO BE RAISED | \$370,268.00 |

PRELIMINARY BUDGET continued:SUMMARY

|                     |                   |
|---------------------|-------------------|
| GENERAL TOWN FUND   | \$588,500.00      |
| PARKING METER FUND  | NONE              |
| AMBULANCE FUND      | NONE              |
| TOWN WELFARE        | 17,000.00         |
| TOWN HIGHWAY GARAGE | 9,200.00          |
| HIGHWAY DEPARTMENT  | <u>370,268.00</u> |
| TOTAL               | \$984,968.00      |

Dated: OCTOBER 4th, 1966

BY ORDER OF THE TOWN BOARD  
TOWN OF RIVERHEAD, NEW YORK  
HELENE M. BLOCK, TOWN CLERK

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

BOARD OF AUDIT

The Town Board convened as a Board of Audit and examined bills submitted on warrants dated October 4, 1966 as follows: General Town - \$22,490.98, Highway Item No. 1-\$4,697.95, Highway Item No. 3-\$421.14 and Miscellaneous Highway Item No. 4-\$72.20.

Justice Costello offered the following resolution which was seconded by Councilman Young.

RESOLVED, That General Town bills submitted in the amount of \$22,490.98, be approved for payment, and

FURTHER RESOLVED, That Highway Item 1 bills submitted in the amount of \$4,697.95, Highway Item 3 bills in the amount of \$421.14 and Highway Item 4 bills in the amount of \$72.20, be approved for payment.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

At this point, Supervisor Vojvoda recessed the meeting to hold a public hearing.

PUBLIC HEARING - 11:30 A. M.

Proof of publication and posting of Notice Calling Public Hearing in the matter of a proposed change in Ordinance No. 2, Fire Protection Ordinance of the Town of Riverhead was submitted to the Board and ordered placed on file.

Supervisor Vojvoda declared the Hearing open and asked if anyone wished to be heard in favor of or in opposition to the aforesaid matter.

Town Attorney Shepard M. Scheinberg informed the Board that there was an inadvertent error in the publication of the Notice Calling Public Hearing, in that one word was omitted and recommended that this Hearing be adjourned and that the Town Clerk be authorized to publish a new Notice of Public Hearing.

PUBLIC HEARING - 11:30 A.M.

Supervisor Vojvoda thereupon adjourned the Hearing and re-opened the meeting.

Supervisor Vojvoda asked John Tradeski, Fire Chief of Riverhead Fire District if he had any comments on the proposed change in Ordinance No. 2, Fire Protection Ordinance of the Town of Riverhead.

Fire Chief Tradeski asked if the Fire Inspector would still have the authority to issue permits.

Town Attorney Shepard Scheinberg replied to Chief Tradeski in the affirmative and explained that the proposed amendment only authorizes the Town Board to enter into a contract with the individual Fire Districts.

Fire Chief Tradeski informed the Board that he had discussed the proposed change in Ordinance No. 2 with the Fire Chiefs of Jamesport and Wading River Fire Districts and they have indicated a willingness to take over the duty of issuing permits.

RESOLUTION

Councilman Grodski offered the following resolution which was seconded by Councilman Young.

RESOLVED, that the Town Clerk be and is hereby authorized to publish in the October 6th, 1966, issue of the News-Review, the official Town newspaper, the following Notice of Public Hearing:

PUBLIC NOTICE CALLING PUBLIC HEARING

PLEASE TAKE NOTICE that a public hearing will be held by the Town Board of the Town of Riverhead, Suffolk County, New York, at the Town Hall, 220 Roanoke Avenue, Riverhead, Suffolk County, New York, on the 18th day of October, 1966, at 11:15 A.M. in the forenoon of said day in the matter of a proposed change in Ordinance No. 2, Fire Protection Ordinance of the Town of Riverhead, to consider the following amendment:

1. ARTICLE I, Section 108, PERMITS, Subsection c - Amend to read:

c. Any permit required under the provisions of this Ordinance shall be issued by the Fire Inspector. However, in the event the Riverhead Town Board shall enter into an agreement with the Board of Fire Commissioners of any fire district located wholly or partly in the Town which agreement shall provide that the chief engineer or an assistant engineer shall have the concurrent power with the fire inspector with relation to the issuance of fire permits to burn grass, rubbish, leaves, brush, refuse, buildings or other materials, or the making of any preliminary inspection therewith, said chief engineer or assistant engineer of the district shall also have the power to issue such permit required under this ordinance for the premises located within the fire district or fire protection district of which he is an employee.

Any person desiring to be heard on the proposed amendments should appear at the time and place specified.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

RESOLUTIONS continued:

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

A RESOLUTION EXPRESSING HEARTFELT THANKS  
TO - STATE SENATOR LEON E. GIUFFREDA AND  
STATE ASSEMBLYMAN PERRY B. DURYEA, JR.

WHEREAS, State Senator Leon E. Giuffreda and State Assemblyman Perry B. Duryea, Jr., have expended great effort on behalf of the establishment of an Atomic Desalination Plant in Riverhead,

BE IT RESOLVED, That the Town Board of the Town of Riverhead on behalf of the entire community extends its heartfelt thanks and appreciation for the efforts of both State Senator Leon E. Giuffreda and State Assemblyman Perry B. Duryea, Jr., and

BE IT FURTHER RESOLVED, That an embossed copy of this resolution be forwarded to both State Senator Leon E. Giuffreda and State Assemblyman Perry B. Duryea, Jr.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

PERSONAL APPEARANCES

By request of the Town Board, Jacob C. Helmsteadt and others representing the N. Y. Telephone Company and Perry D. Hatzh, representing the L. I. Lighting Company, appeared before the Board for the purpose of resolving complaints received by the Board relating to the manner in which utility trucks are parked on town highways during times of emergency repairs, construction work and other matters in connection therewith.

After much discussion, Messrs. Hatch and Helmsteadt assured the Board that their respective companies will co-operate in every way possible to control methods used in emergency work and other matters.

Mr. Hatch suggested that a member of the Town Board serve as a liaison man when a major job is being undertaken by a utility company and it was decided that Supervisor Vojvoda would serve as such contact.

John P. Riesdorff, Water Plant Supt. thanked Mr. Perry D. Hatch for the assistance he rendered in the matter of collecting a bill for \$131.35 from Brett Landscaping for a ~~damaged~~ water hydrant.

DEPARTMENT HEAD

Donald Rhuda, Recreation Supervisor reported that 7,000 cubic yards of fill will be needed to fill-in Jamesport Beach and that the estimate he received from Pete Danowski to perform this work is \$3,000 in excess of the amount as set aside for this project.

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320.

DEPARTMENT HEAD continued:

Supervisor Vojvoda stated that the fill has been donated to the Town by Mr. George G. Semerjian and asked Alex E. Horton, Supt. of Highways if it was possible for the Highway Department to undertake this work and what the charge would involve.

Mr. Horton informed the Board that the Highway Department would perform this work at a cost of 50¢ per cubic yard or for the total amount of \$3500 for the project.

Mr. Horton was directed by the Board to proceed with the work whenever convenient for his department to do so.

There being no further business, on motion and vote, the meeting adjourned to meet on Tuesday, October 18, 1966 at 10:30 A. M.

*Helene M. Block*

Helene M. Block, Town Clerk

HMB.