

Minutes of a Special Meeting of the Town Board of the Town of Riverhead held at the Town Hall, Riverhead, New York, on Thursday, December 29th, 1966, at 9:30 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 and Alex E. Horton, Superintendent of Highways.

The meeting was called to order at 9:30 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 December 20th, 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.

COMMUNICATIONS

Riverhead Cement Block Co., dated 12/21/66, submitting agreement to wait 90 days to sign "Bid Contract on Drainage Project No. 39." Filed.

Suffolk County Department of Planning, dated 12/21/66, relating to Town of Riverhead Zoning Changes-Golf Driving Ranges and Amending Zoning Ordinance No. 26. Filed.

Copy to Town Attorney.

Dept. of the Army-N. Y. District Corps of Engineers, dated 12/23/66-Public Notice No. 5862 relating to application of Jack Levin for Army Permit to construct a rock jetty in Long Island Sound at Southold, New York. Filed.

Philip Shyptycki, Sales Representative for Romac Equipment, Inc., questioning bid award for Tractor Shovel. Filed. Referred to Town Attorney.

Hubbard & Floyd Equipment Corp., dated 12/27/66, relating to awarding of bid for Tractor Shovel. Filed. Referred to Town Attorney.

PERSONAL APPEARANCES

The following, Mrs. Jeremiah Sadowski, Mrs. Thaddeus Krukoski, Mrs. Thomas Sendlewski and Mrs. Stanley Danielowich, being wives of Highway Department employees appeared before the Board and requested the status of the matter on "time and a half pay" as petitioned for by the Superintendent of Highways.

A discussion on this matter was entered into and it was decided that the Board will require more time for study and report and the matter was tabled for the January 3rd, 1967 Meeting of the Town Board.

RESOLUTIONS

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

RESOLVED, That Edward J. Gadzinski, H.E.A.O., Sanitation Department, be paid the sum of \$104.00 for 40 hours overtime pay for the period from December 5th to December 9th, 1966, at the rate of \$2.60 per hour, and Frank J. Columbus, H.E.A.O. Sanitation Department, be paid the sum of \$104.00 for 40 hours overtime pay for the period from December 12th to December 16th, 1966, at the rate of \$2.60 per hour.

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.

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

WHEREAS, The Zoning Committee of the Town of Riverhead, duly appointed on March 1, 1966, to review and revise Zoning Ordinance No. 26, submitted their recommendations to the Town Board on November 28, 1966,

NOW, THEREFORE, BE IT RESOLVED, That the Town Board of the Town of Riverhead accept the recommendations of the Zoning Committee which includes re-revisions to the Zoning Ordinance No. 26 and Zoning Map.

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.

RESOLVED, That Andrew ~~Paddick~~ <sup>Racicik</sup>, be and is hereby appointed to fill the expired position of Richard Johnson on the Recreation Commission of the Town of Riverhead, with all the powers granted by Section 243 of the General Municipal Law of the State of New York to hold office for a term of five (5) years beginning January 1, 1967 and expiring on December 31, 1971.

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.

TRANSFERS

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

TRANSFERS continued:

RESOLVED, That the Supervisor be authorized to transfer the sum of \$43,662.28 from the General Town Current Surplus Account to the following subsidiary accounts as follows:

Town Clerk	\$ 38.14
Justice of the Peace	255.74
Assessors	22.51
Tax Receiver	241.18
Town Hall/Services/Misc/Salaries	1,878.25
Town Hall/Purchase of Furniture and Equipment	1,521.97
Town Hall/Claims	1,000.00
Town Hall/Other Miscellaneous Expenses	1,699.00
Police Department/Salaries	5,550.87
Police Department/Expenses	11,274.61
Traffic Signs, etc.	254.55
Dog Warden	185.51
Building & Fire Inspector	990.70
Recreation Department	1,043.33
Enterprises/Parks & Beaches	8,048.20
Enterprises/Parking Fields	1,409.12
Enterprises/Other/Marina Expense	4,070.10
Miscellaneous/Social Security Share	3,079.33
Miscellaneous/Tree Conservation	1,042.92
Debt Service/Interest on Debt	56.25

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 Supervisor be and is hereby authorized to transfer the sum of \$16,557.35 from Highway General Repairs Item No. 1 Current Surplus Account to subsidiary Account 1/5 (Road Oil).

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 Councilman Young.

RESOLVED, That William Esseks be and is hereby appointed to take all steps necessary to renew all bond anticipation notes of the Town of Riverhead and to be compensated at the rate of \$225.00.

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

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

RESOLVED, That Pierre Lundberg be and is hereby appointed to the Riverhead Zoning Commission for the purpose of preparing an over-all revision of the Riverhead Zoning Ordinance pursuant to the recommendations of the Riverhead Zoning Commission, Riverhead Planning Board and Riverhead Town Board, at a compensation of \$25.00 per hour, and

BE IT FURTHER RESOLVED, That the Town provide secretarial help to Mr. Lundberg in connection with the aforementioned revision.

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.

PERFORMANCE BOND

The matter of reducing the Performance Bond of Suffolk Land Holding Corp., from \$24,000 to \$5,000, was brought to the attention of the Board.

Town Attorney Shepard M. Scheinberg advised that the Town Board can only make recommendation that it be approved, but cannot reduce the amount.

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

WHEREAS, the Planning Board of the Town of Riverhead has heretofore approved a subdivision location Tuthill's Lane, Aquebogue, New York, filed by Suffolk Land Holding Corporation and by resolution dated October 13, 1965 did, pursuant to the provisions of Section 277 of the Town Law, affix the performance bond in the sum of \$24,000.00, which bond is now on file with the Town Clerk's Office, Town of Riverhead, and

WHEREAS, it appears that the roads have been completed to the satisfaction of the Superintendent of Highways of the Town of Riverhead, as appears by his written statement to that effect filed with said Town Clerk, and

WHEREAS, the said Suffolk Land Holding Corporation has requested this Town Board to give its approval to the reduction of said bond from the sum of \$24,000.00 to the sum of \$5,000.00, and

WHEREAS, to this Town Board the sum of \$5,000.00 seems sufficient to assure the performance of the remaining items of improvement required,

NOW, THEREFORE, BE IT RESOLVED that this Town Board does give its approval to the reduction of said bond from \$24,000.00 to \$5,000.00 for the purpose of permitting said Suffolk Land Holding Corporation to make proper application as required by Section 277, Town Law to the Planning Board of the Town of Riverhead for a reduction of said bond after due notice and public hearing as therein required.

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.

The matter was referred to the Riverhead Planning Board.

Justice Court Case Dockets of Thomas R. Costello and Bruno F. Zaloga, Jr., Justices of the Peace were submitted to the Board for audit.

RESOLUTIONS

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

WHEREAS, Pursuant to Section 105 of the Town Law, Justice Thomas R. Costello has presented his respective criminal and civil docket to the Town Board for examination, and

WHEREAS, Such docket has been duly examined,

NOW, THEREFORE, BE IT RESOLVED, That it is found that the fines and fees therein shown have been collected and duly turned over to the proper officials as required by law, and

FURTHER, That these facts be entered in the proceedings of the Town Board.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Yes, Justice Costello, Not Voting, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

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

WHEREAS, Pursuant to Section 105 of the Town Law, Justice Bruno F. Zaloga has presented his respective criminal and civil docket to the Town Board for examination, and

WHEREAS, Such docket has been duly examined,

NOW, THEREFORE, BE IT RESOLVED, That it is found that the fines and fees therein shown have been collected and duly turned over to the proper officials as required by law, and

FURTHER, That these facts be entered in the proceedings of the Town Board.

The vote, Councilman Young, Yes, Councilman Grodski, Yes, Justice Zaloga, Not Voting, Justice Costello, Yes, and Supervisor Vojvoda, Yes. The resolution was thereupon declared duly adopted.

The following Annual Reports were submitted to the Board for addit; Town Clerk, Recreation Department, Board of Appeals, Building Inspector and Supervisor.

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

WHEREAS, Pursuant to Section 105 of the Town Law, Town Officers and Employees have accounted with the Town Board for all moneys received and disbursed and have produced all books, records, receipts, orders, warrants, vouchers and cancelled checks respecting same, and

The Supervisor, Town Clerk, Building Inspector and Zoning/Board of Appeals have filed with the Town Board a statement in writing showing their receipts and disbursements for the fiscal year,

NOW, THEREFORE, BE IT RESOLVED, That such statements be and they are hereby audited and approved, and

FURTHER RESOLVED, That such statements be entered in the minutes of this meeting as follows:



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(Reports continued)  
Dated December 29th, 1966 - Patricia S. Tormey, Chairman

ZONING/BOARD OF APPEALS-1966

Total Public Hearings held for Year 1966	21
Total Appeals Lack of Access (No charge)	22
Total Appeals Fees Paid	65
Total Special Exceptions Fees Paid	22
<u>Total Fees Collected</u>	<u>\$870.00</u>

Dated December 29th, 1966 - Edward R. Munson, Building Inspector

BUILDING INSPECTOR - 1966

192 Zoning Permits per Zoning Ordinance No. 26	\$ 944.00
325 Building Permits per Building Code Ordinance No. 35	7367.45
6 Excavation Permits Per Excavation Ordinance No. 31	600.00
6 Demolition Permits per Building Code Ordinance No. 35	30.00
<u>529 Total Permits Issued</u>	<u>\$8941.45</u>

6,628 Miles traveled on Inspections and Investigations.

Dated December 29th, 1966 - Donald Rhuda, Recreation Supervisor

RECREATION DEPARTMENT - 1966

Youth Registration	\$ 81.00
Adult Registration	1166.00
Youth Activity Fee	28.00
Adult Activity Fee	3776.50
Unexpected Revenue	492.24
Damage Deposit	25.00
Use of Stotzky Park Lighted Field	160.00
Donations	1160.00
Marina	609.75
Sale of Building	25.00
<u>TOTAL</u>	<u>\$7523.49</u>

1966 ANNUAL REPORT OF SUPERVISOR, TOWN OF RIVERHEADTOWN WELFARE ACCOUNTRECEIPTS

Balance as of December 31, 1965	\$17,046.61	
Taxes-Tax Receiver	8,000.00	
Budget Note #1	15,000.00	
Refunds from Recipients	949.00	
State Reimbursement Home Relief	<u>23,379.55</u>	
<u>TOTAL RECEIPTS</u>		<u>\$64,375.16</u>
<u>TOTAL DISBURSEMENTS</u>		<u>\$52,750.61</u>
<u>BALANCE AS OF DECEMBER 31, 1966</u>		<u>\$11,624.55</u>

HEROD POINT ROAD IMPROVEMENT DISTRICTRECEIPTS

Balance as of December 31, 1965	\$ 908.45	
Taxes-Receiver of Taxes	3,136.50	
Time Deposit Redeemed	750.00	
Interest on Time Deposit	31.03	
Bond Anticipation Note	<u>31,000.00</u>	
<u>TOTAL RECEIPTS</u>		<u>\$35,825.98</u>
<u>TOTAL DISBURSEMENTS</u>		<u>\$35,014.61</u>
<u>BALANCE AS OF DECEMBER 31, 1966</u>		<u>\$ 811.37</u>

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## Supervisor's Report continued:

TIME CERTIFICATE DEPOSITE ACCOUNT

(Franklin National Bank)

RECEIPTS:

Balance as of December 31, 1965	\$ - 0 -	
Transfer-Contingent Account	10,906.71	
Transfer-General Town Current Surplus Account	143,674.17	
Transfer-Herod Point Road Improvement	750.00	
Transfer-Ambulance Fund	7,500.00	
Transfer-General Repairs Item No. 1	40,000.00	
Transfer-Town Highway Garage Account	7,635.12	
TOTAL RECEIPTS		\$210,466.00
TOTAL REDEEMED		\$210,466.00
BALANCE AS OF DECEMBER 31, 1966		NONE

TIME CERTIFICATE DEPOSIT ACCOUNT

(Security National Bank)

RECEIPTS:

Balance as of Dec. 31, 1965 (Water Dist.)	\$ 9,402.60	
Transfer-Water District	9,778.70	
TOTAL RECEIPTS		\$ 19,181.30
TOTAL REDEEMED		9,402.60
BALANCE AS OF DECEMBER 31, 1966		\$ 9,778.70

SEWER DISTRICT ACCOUNTRECEIPTS

Balance as of December 31, 1965	\$ 34,753.16	
Taxes-Tax Receiver	79,577.51	
Bond Anticipation Notes	101,935.40	
Insurance Premium	210.27	
Eugene Romano-Share Costs	269.50	
Sewer Hook-up Fees	21.00	
Time Certificate of Deposit Redeemed	18,674.17	
Interest on Time Certificate of Deposit	772.55	
TOTAL RECEIPTS		\$236,213.56
TOTAL DISBURSEMENTS		\$198,486.22
BALANCE AS OF DECEMBER 31, 1966		\$ 37,727.34

Breakdown of Sewer District Balance

Sewer District Current Surplus Account	\$24,825.02
Sewer Repairs and Replacements	4,954.23
Sewer District Improvement #1 Account	1,787.37
Sewer District Lateral Area Ext. #8	303.71
Sewer District Extension #1	5,857.01
TOTAL BALANCE	\$37,727.34

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413.

Supervisor's Report continued:PARKING METER ACCOUNTRECEIPTS:

Balance as of December 31, 1965	\$ 6,216.63	
Meter Collections	<u>12,525.55</u>	
TOTAL RECEIPTS		\$18,742.18
TOTAL DISBURSEMENTS		<u>\$14,122.25</u>
BALANCE AS OF DECEMBER 31, 1966		\$ 4,619.93

SCHOOL DISTRICTS ACCOUNTRECEIPTS:

Taxes-Tax Receiver	\$1,622,792.55	
TOTAL RECEIPTS		\$1,622,792.55
TOTAL DISBURSEMENTS		<u>\$1,622,792.55</u>
BALANCE AS OF DECEMBER 31, 1966		None

SPECIAL DISTRICTS ACCOUNTRECEIPTS:

Balance as of December 31, 1965 (Lighting Dists.)	11,498.40	
Taxes-Lighting Districts	60,200.00	
Taxes-Fire Districts	144,403.85	
Taxes-Fire Protection Districts	<u>9,600.00</u>	
TOTAL RECEIPTS		\$225,702.25
TOTAL DISBURSEMENTS (Breakdown)		
Lighting Districts	51,424.59	
Fire Districts	144,403.85	
Fire Protection Districts	<u>9,600.00</u>	
TOTAL DISBURSEMENTS		<u>\$205,428.44</u>
BALANCE AS OF DECEMBER 31, 1966 (Lighting Districts)		\$ 20,273.81

TOWN HIGHWAY GARAGE ACCOUNTRECEIPTS:

Balance as of December 31, 1965	453.42	
Taxes-Tax Receiver	8,600.00	
Time Certificate of Deposit Redeemed	7,635.12	
Interest on Time Certificate of Deposit	<u>253.10</u>	
TOTAL RECEIPTS		\$16,941.64
TOTAL DISBURSEMENTS		<u>\$16,459.67</u>
BALANCE AS OF DECEMBER 31, 1966		\$ 481.97

AMBULANCE FUNDRECEIPTS:

Balance as of December 31, 1965	9,007.87	
Time Certificate of Deposit Redeemed	7,500.00	
Interest on Time Certificate of Deposit	310.27	
Donations	<u>5.00</u>	
TOTAL RECEIPTS		\$16,823.14
TOTAL DISBURSEMENTS		<u>\$ 7,854.38</u>
BALANCE AS OF DECEMBER 31, 1966		\$ 8,968.76

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Supervisor's Report continued:GENERAL TOWN ACCOUNTRECEIPTS:

Balance as of December 31, 1965	\$209,989.81	
Tax Penalties-Tax Receiver	1,641.56	
Taxes-General Town Account-Tax Receiver	539,340.00	
State Aid Per Capita Tax	94,831.03	
Mortgage Tax	48,781.78	
General Town Transfer Account	3,000.00	
Board of Appeals Fees	850.00	
Time Certificates of Deposit Redeemed	135,906.71	
Interest on Time Deposits	5,622.45	
Town Clerk's Fees	10,227.95	
Justices' Fees	9,953.50	
Justices' Fines	10,403.00	
Waste Disposal Fees	448.35	
Excavation Permits	500.00	
Serving Garnishee Orders	2.00	
Recreation Fees-Adults and Youths	7,517.49	
Dog Licenses from County	2,369.28	
Rentals	100.00	
N. Y. Telephone Co. -Commissions	42.51	
Bus Franchises	50.00	
Cesspool Permits	100.00	
Junk Dealers' Licenses	210.00	
Use of Town Dump Rental	2,500.00	
L. I. Lighting Co. Refunds	35.65	
Building Inspector's Fees	8,117.45	
Insurance Claims, Dividends & Premiums	3,858.61	
Police Department Receipts	173.00	
Debt Service-Traxcavator Note	19,800.00	
Bond Anticipation Note-Peconic Ave. Bridge	17,400.00	
Bond Anticipation Note-Purchase & Impr. Parking Fld	18,000.00	
Capital Note-Dog Pound	16,000.00	
Curbs and Gutter Receipts	2,182.00	
Petty Cash	200.00	
Beach Concession	250.00	
N. Y. S. Traffic & Trans. Aid	3,689.56	
Miscellaneous Refunds	503.91	
Trust & Agency (Reimb. erroneous deposit)	2,751.90	
Dog Warden Fees	55.00	
TOTAL RECEIPTS		\$1,177,404.50
TOTAL DISBURSEMENTS		991,857.45
BALANCE AS OF DECEMBER 31, 1966		\$ 185,547.05

Breakdown of Balance in General Fund

General Town Current Surplus Account	\$144,326.66
Contingent Account	11,357.41
Dog Pound Account	206.00
Land Acquisition Account	7,169.48
Purchase & Imp/Parking Fields/Wading River	22,487.50
TOTAL BALANCE AS OF DEC. 31, 1966	\$185,547.05

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Supervisor's Report continued:TRUST AND AGENCY FUNDRECEIPTS:

Balance as of December 31, 1965	\$ 1,500.00	
Federal Income Tax	69,735.71	
State Income Tax	10,239.92	
Social Security	54,602.78	
Guarantee Bid Deposits	1,030.00	
Bingo 50%	2,090.00	
TOTAL RECEIPTS		\$139,198.41
TOTAL DISBURSEMENTS		\$136,374.85
BALANCE AS OF DECEMBER 31, 1966		\$ 2,823.56

SEWER DISTRICT CAPITAL RESERVE & REPAIR FUNDRECEIPTS:

Balance as of December 31, 1965	\$12,214.80	
Interest - 1966	208.80	
TOTAL RECEIPTS & BALANCE AS OF 12/31/66		\$12,423.60

WATER DISTRICT ACCOUNTRECEIPTS:

Balance as of December 31, 1965	\$117,137.98	
Taxes - Indebtedness	27,262.38	
Eugene Romano Share-Extension Costs	269.50	
Time Deposit Redeemed	9,402.60	
Interest on Time Deposit	376.10	
Bond Anticipation Notes	372,420.60	
Water Rents	104,712.38	
Clearview Park	658.20	
Extension 11-D	261.13	
TOTAL RECEIPTS		\$632,500.87
TOTAL DISBURSEMENTS		\$481,109.17
BALANCE AS OF DECEMBER 31, 1966		\$151,391.70

Breakdown of Water District Account Balance

Water District Current Surplus Account	\$ 77,459.10
Water District Extension 6A	3,194.75
Water District Extension 10-Meadow Lane	2,119.76
Water District Extension 10A	615.08
Water Dist. Project No. 2-Trunk Line Account	1,019.88
Water Dist. Increase & Imp. Plant Facilities	49,322.25
Water District Extension 11	1,556.03
Water District Extension 11A	73.71
Water District Extension 3C	827.51
Water District Trunk Main Project No. 3	6,900.45
Water District Extension 3D	926.68
Water District Extension 11B	6,359.33
Water District Extension 11C	1,017.17
TOTAL BALANCE AS OF DECEMBER 31, 1966	\$151,391.70

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416.

Supervisor's Report continued:HIGHWAY DEPARTMENTGENERAL REPAIRS ITEM NO. 1RECEIPTS:

Balance as of December 31, 1965	\$ 16,796.75	
Taxes-Tax Receiver	284,702.00	
State Aid	16,540.69	
Time Certificates of Deposit Redeemed	40,000.00	
Interest on Time Deposit	1,326.02	
Reimbursement on Parks, Parking Fields, Ballfields, Curbs & Gutters-General Town	9,141.30	
State Insurance Fund-Compensation	350.20	
Miscellaneous Receipts	409.64	
TOTAL RECEIPTS		\$369,266.60
TOTAL DISBURSEMENTS		\$342,477.25
BALANCE AS OF DECEMBER 31, 1966		\$ 26,789.35

BRIDGE ITEM NO. 2RECEIPTS:

Balance as of December 31, 1965	120.45	
Taxes-Tax Receiver	1,000.00	
TOTAL RECEIPTS		\$ 1,120.45
TOTAL DISBURSEMENTS		788.00
BALANCE AS OF DECEMBER 31, 1966		\$ 332.45

MACHINERY ITEM NO. 3RECEIPTS:

Balance as of December 31, 1965	1,857.27	
Taxes-Tax Receiver	54,000.00	
Drainage	544.81	
Snow Plow-Reimbursement	494.28	
TOTAL RECEIPTS		\$ 56,896.36
TOTAL DISBURSEMENTS		41,230.19
BALANCE AS OF DECEMBER 31, 1966		\$ 15,666.17

MISCELLANEOUS ITEM NO. 4RECEIPTS:

Balance as of December 31, 1965	2,673.45	
Taxes-Tax Receiver	55,100.00	
County Treasurer-Snow Removal	7,482.99	
Budget Notes-Snow Removal	8,000.00	
Painting Traffic Signs	52.50	
TOTAL RECEIPTS		\$ 73,308.94
TOTAL DISBURSEMENTS		73,067.76
BALANCE AS OF DECEMBER 31, 1966		\$ 241.18

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417.

Supervisor's Report continued:NORTHVILLE HOMES ROAD IMPROVEMENT DIST.RECEIPTS:

Bond Anticipation Note	\$44,000.00	
TOTAL RECEIPTS		\$44,000.00
TOTAL DISBURSEMENTS		\$36,021.24
TOTAL BALANCE AS OF DECEMBER 31, 1966		\$ 7,978.76

TERMINAL PARK ROAD IMPROVEMENT DIST.RECEIPTS:

Bond Anticipation Note	\$25,700.00	
TOTAL RECEIPTS		\$25,700.00
TOTAL DISBURSEMENTS		\$25,428.70
TOTAL BALANCE AS OF DECEMBER 31, 1966		\$ 271.30

OUTSTANDING INDEBTEDNESS-TOWN OF RIVERHEAD AS OF DECEMBER 31, 1966BONDED INDEBTEDNESS

Town Highway Garage	\$ 69,000.00
Beach Property	25,000.00
Parking Fields	45,000.00
Sewer District	24,200.00
Water District	99,000.00
TOTAL BONDED INDEBTEDNESS	\$262,200.00

BOND ANTICIPATION NOTES & BUDGET NOTES-SHORT TERM INDEBTEDNESS

Herod Point Road Improvement District	\$ 31,000.00
Sewer District	101,935.40
Water District	372,420.60
Snow Removal	8,000.00
Acquisition of Land	35,800.00
Sanitation	19,800.00
Purchase & Improvement Parking Fields	18,000.00
Peconic Avenue Bridge Construction	17,400.00
Dog Pound	16,000.00
Terminal Park Road Improvement District	25,700.00
Northville Homes Road Improvement District	44,000.00
Welfare	15,000.00
TOTAL SHORT TERM INDEBTEDNESS	\$ 705,056.00

PARKING METERS (Contract)

Original Cost of Meters	\$ 14,824.25
Payments made to date as of Dec. 31, 1966	8,874.25
AMOUNT OUTSTANDING ON PURCHASE CONTRACT	\$ 5,950.00

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418.

Supervisor's Report continued:

1966- SUMMARY OF BALANCES IN ALL TOWN OF RIVERHEAD ACCOUNTS - 1966

TOWN WELFARE ACCOUNT	\$ 11,624.55
HEROD POINT ROAD IMPROVEMENT DIST.	811.37
TIME CERTIFICATE OF DEPOSIT ACCOUNT	9,778.70
SEWER DIST. CAPITAL RESERVE & REPAIR	12,423.60
SEWER DISTRICT ACCOUNT	37,727.34
PARKING METER ACCOUNT	4,619.93
WATER DISTRICT ACCOUNT	151,391.70
SPECIAL DISTRICTS ACCOUNT	20,273.81
HIGHWAY DEPARTMENT ACCOUNT	43,029.15
TOWN HIGHWAY GARAGE ACCOUNT	481.97
GENERAL TOWN ACCOUNT	185,547.05
NORTHVILLE HOMES ROAD IMPROVEMENT	7,978.76
TRUST AND AGENCY FUND	2,823.56
AMBULANCE FUND	8,968.76
TERMINAL PARK ROAD IMPROVEMENT	271.30
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TOTAL MONIES IN ALL TOWN ACCOUNTS	\$497,751.55

Dated: December 29, 1966 - Robert B. Vojvoda, Supervisor

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.

There being no further business on motion and vote, the meeting adjourned to meet on Tuesday, January 3rd, 1967 at 10:30 A.M.

*Helene M. Block*

Helene M. Block, Town Clerk

HMB.