

Minutes of a Meeting of the Town Board of the Town of Riverhead held in the Town Hall, Riverhead, New York, on Tuesday, November 3, 1965 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.

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

RESOLVED, That the minutes of the meeting of the Town Board held in the Town Hall on October 19th, 1965, 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.

Supervisor Vojvoda asked if anyone wished to be heard. No one responded.

#### REPORTS

After being duly advertised Sealed Bids for the construction to improve approximately 1500 feet of highways in the Terminal Park Road Improvement District at Wading River, were opened in the Town Clerk's Office at 10:30 A. M., on October 22, 1965, as follows:

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Tufano Contracting Corporation, Midhampton Avenue, Quogue, New York.

Total Amount \$22,200.00

Jefferson Maintenance Corp., Beach Street, Port Jefferson, New York.

Total Amount \$45,436.00

R. O. Welch Asphalt Co., 1064 Woodcrest Avenue, Riverhead, N. Y.

Total Amount \$29,970.00

C. L. Hough and Sons, Inc., Box A, Selden, L. I., N. Y.

Total Amount \$31,000.00

Joseph Zanghi, 354 Wheeler Road, Hauppauge, N. Y.

Total Amount \$33,690.00.

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The bids were filed for the November 3, 1965 Town Board Meeting.

REPORTS continued:

Police Department, October, 1965. Filed.

Building Inspector, October, 1965. Filed.

Recreation Department, October, 1965. Filed.

COMMUNICATIONS:

Hattie G. Aldrich, dated October 22, 1965, making objection to the rezoning of parcel of land east of Weigert's Grocery Store on Sound Avenue at Northville. Filed.

Edward H. Mignani, Herod Point Road, Wading River, making request for the installation of street light on Herod Point Road, within the Wading River Lighting Dist. Filed.  
Referred to Lighting Committee.

Riverhead Town Planning Board, dated October 20, 1965, requesting Town Board's approval of Suffolk Land Holding Corporation Performance Bond. Filed.

Petition containing 64 signatures of Horton Avenue residents, making application for installation of street lights for Horton Avenue and Osborne Avenue. Filed.  
Referred to Lighting Committee.

Grumman Aircraft Engineering Corp., dated October 26, 1965, requesting center-line markings on South Gate of Swan Pond Road. Filed.  
Referred to Supt. of Highways Alex E. Horton.

Raymond Zamber, submitting \$2,000 Permit Bond for two year period beginning November 4, 1965. Filed.

N. Y. State Employees' Retirement System, dated October 29, 1965, calling attention to the provisions of Section 70 of Retirement and Social Security Law, making mandatory the retirement of Raymond Nugent, employee of the Town of Riverhead, effective January 1, 1966, and further stating that if application is to be made for retention of employee's services, that it be submitted to the N. Y. State Employees' Retirement System for processing and consideration by the State Civil Service Commission. Filed.

The matter was tabled to be taken under advisement by the Town Board.

Joseph Troyan, dated October 30, 1965, making complaint relative to drainage problem affecting his property situated west of the Sound Avenue Church. Filed.  
Referred to Town Attorney and Supt. of Highways.

Travelers Insurance Co., dated October 28, 1965, confirming Award of Certificate of Merit for excellent accident prevention record. Filed.

Sound Avenue Grange No. 1277, dated November 3, 1965, stating its 113 members are opposed to the rezoning of Sound Avenue in the area between the church and the grocery store. Filed.

Jamesport-South Jamesport Civic Association, Inc., dated October 30, 1965, making inquiry as to what has been done in regard to the mechanical removal of shellfish from the Bay. Filed.

Relative to above communication, Supervisor Vojvoda made oral reply to Sheri Ahlers, Secretary to Jamesport-South Jamesport Civic Ass'n, who was in attendance, stating that the Board would take action on the matter in the early part of 1966.

COMMUNICATIONS continued:

Petition containing 236 signatures of Sound Avenue taxpayers and residents making request that Zoning Amendment adopted by the Town Board on October 5th, 1965 in respect to parcel of land along Sound Avenue, be rescinded. Filed.

UNFINISHED BUSINESS

Police Chief Grodski reported that a survey of the Railroad Avenue merchants resulted in the ratio of nine to one being opposed to the installation of meters and a Meter Zone being extended to Railroad Avenue.

RESOLUTIONS:

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

RESOLVED, That all bids for the construction to improve approximately 1500 feet of highways in the Terminal Park Road Improvement District at Wading River, N. Y., received by the Town Clerk on October 22, 1965, be and are hereby rejected.

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 hereby is directed and authorized to advertise in the November 11, 1965 issue of the News-Review, the official newspaper of the Town of Riverhead, for bids for the improvement of highways in Terminal Park Road Improvement District, Wading River, Town of Riverhead, New York, and be it

FURTHER RESOLVED, That the Town Clerk be and is hereby designated to open publicly and read aloud on Friday, December 3, 1965 at 10:30 A. M., in the Town Clerk's Office, 220 Roanoke Avenue, Riverhead, New York, all bids which have been received, and be it

FURTHER RESOLVED, That the Town Clerk shall make a record of such bids and present the same at the Town Board Meeting to be held December 7, 1965.

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

RESOLVED, That the Supervisor be and is hereby authorized to transfer the sum of \$6,016.99, from the General Town Current Surplus Account to the Peconic Avenue Bridge Construction Account, for the purpose of making a third payment to Contractor for the construction of bridge access to Peconic Avenue Parking Field.

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 Supervisor be and is authorized to pay holiday compensation to Sanitation Department employees as follows: Frank Columbus, H.E.A.O., 16 hours for October 12 and November 2, 1965, and Edward Gadzinski, H.E.A. O., 8 hours for November 11, 1965.

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 services of Fred Dahlberg, School Crossing Guard, be and are hereby terminated for reasons of health, effective November 6, 1965.

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 Charles H. Brennan, 445 Griffing Avenue, Riverhead, N. Y., be and is hereby appointed School Crossing Guard, effective November 8, 1965, to be compensated at the rate of \$2.00 per hour, payable bi-weekly and to serve at the pleasure of the Board.

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 Police Chief Grodski be and is hereby authorized to purchase Thirty (30) Gentex Rioter III Police Helmets from the firm of Chas. Greenblatt, New York City, N. Y., as per County Bid prices and the cost not to exceed \$16.00 per helmet.

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 Chief of Police and two members of the Department be and are hereby authorized to attend Police Seminar at Bear Mountain State Park on November 17, 1965, and all necessary expenses connected therewith be paid and transportation to be provided by a police unit.

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 survey for the installation of a street light on Herod Point Road, within the Wading River Lighting District.

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.

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 survey for the installation of street lights for the area of Horton and Osborne Avenues, Riverhead, N. Y., as per petition of residents of the said area.

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 Department of Public Works, Suffolk County, New York, be and is hereby requested to procure a survey from the Long Island Lighting Company for additional lights in the area of the intersection of Northville Turnpike and Route 58, Town of Riverhead, New York, for the purpose of improving the lighting conditions at the aforesaid intersection, and be it

FURTHER RESOLVED, That the Town Clerk be and is hereby directed to forward copies of this resolution to the Suffolk County Department of Public Works and the Suffolk County Executive.

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 of the meeting, Supervisor Vojvoda recessed the meeting to hold a Public Hearing.

PUBLIC HEARING - 11:00 A. M.

After being duly advertised Proof of Publication of Notice of Hearing on the Preliminary Budget for the year 1966 for the Town of Riverhead, was submitted to the Board. The Notice was ordered filed.

Supervisor Vojvoda declared the Hearing open and asked if anyone wished to be heard in favor of or against any item in the Preliminary Budget.

No one wishing to be heard and no communications having been received thereto, Supervisor Vojvoda declared the Hearing closed and re-opened the meeting.

PERSONAL APPEARANCES:

Mrs. Hazel C. Wells, Sound Avenue, Riverhead, N. Y., appeared before the Board opposing the rezoning of the section along Sound Avenue, west of Church Lane and extending to Weigert's Grocery Store.

PERSONAL APPEARANCES continued:

Mrs. Wells stated that this change of zoning would permit Mr. Weigert to apply for a hard liquor license, which the residents of the area strongly oppose, for the reason that the sale of hard liquor and beer are contributing factors in many accidents and acts of lawlessness.

Mrs. Wells further added that this section of Sound Avenue which is affected by this Zoning change has been a dry community enjoying a simple country life centered around the Church and Grange Hall, and its residents request the Board's help to keep it the kind of community they have been enjoying.

Mrs. Wells requested the Board to give its favorable consideration to rescind this change of zoning.

Charles L. Arnold, Minister of the Aquebogue, Jamesport, Sound Avenue, Congregational Parish, appeared before the Board and made objection to the change of zoning in the area of Sound Avenue and requested that the Board give its consideration to rescind this Zoning Change and help keep the nature of the community as it has been for generations.

Supervisor Vojvoda stated that the Town Board would take the Petition of the Sound Avenue residents and the requests of Mrs. Wells and Reverend Arnold under advisement.

The Town Board convened as a Board of Audit and examined all bills submitted on Warrants dated November 3, 1965, as follows: General Town - \$13,802.31, General Repairs Item No. 1 - \$6,205.24, Machinery Item No. 3 - \$5,815.67, Miscellaneous Item No. 4-\$438.81.

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

RESOLVED, That the General Town bills as submitted in the amount of \$13,802.31, be approved for payment, and

FURTHER RESOLVED, That General Repairs Highway Item No. 1 bills submitted in the amount of \$6,205.24, Machinery Highway Item No. 3 bills in the amount of \$5,815.67 and Miscellaneous Highway Item No. 4 bills in the amount of \$438.81, 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.

The Town Board recessed at 11:30 A. M. to convene at 2:30 P. M.

The Town Board reconvened at 2:30 P. M., with all members present.

RESOLUTIONS

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

WHEREAS, This Board having, on the 3rd day of November, 1965, commencing at 11:00 A. M., duly held a Public Hearing on the Preliminary Budget approved by this Board and filed with the Town Clerk for the fiscal year commencing January 1, 1966, and having heard all persons desiring to be heard in the matter and the matter of the Budget of this Town for such fiscal year having been fully discussed and considered, be it

RESOLUTIONS continued:

RESOLVED, That this Town Board, does and it hereby adopts the following Preliminary Budget as compiled as the Annual Budget of the Town of Riverhead for the fiscal year beginning on the 1st day of January, 1965:

1966	<u>ANNUAL BUDGET</u> <u>TOWN OF RIVERHEAD</u> <u>RIVERHEAD, N. Y.</u>	1966
<u>GENERAL GOVERNMENT</u>		
<u>SUPERVISOR</u>		
Salary-Supervisor	\$10,000.00	
Salary-Office Manager	5,000.00	
Salary-Clerk Typist	3,850.00	
Office Expenses	1,000.00	
Extension of Taxes	<u>500.00</u>	
TOTAL		\$20,350.00
<u>JUSTICES</u>		
Salaries-2 Justices at \$7500. each	15,000.00	
Salary-Justice Court Clerk	5,668.00	
Salary-Stenographer	2,500.00	
Office Expenses	<u>1,000.00</u>	
TOTAL		24,168.00
<u>COUNCILMEN</u>		
Salaries-2 Councilmen at \$4500. each	<u>9,000.00</u>	
TOTAL		9,000.00
<u>TOWN CLERK</u>		
Salary-Town Clerk	9,000.00	
Salary-Deputy Town Clerk	5,000.00	
Salary-Part-Time Clerk	1,500.00	
Office Expenses	1,500.00	
Equipment	<u>400.00</u>	
TOTAL		17,400.00
<u>ASSESSORS</u>		
Salaries-3 Assessors at \$7000. each	21,000.00	
Salary-Senior Clerk	7,155.00	
Salary-Clerk Typist	3,600.00	
Office, Car, Maps & Other Expenses	<u>9,450.00</u>	
TOTAL		41,205.00
<u>RECEIVER OF TAXES</u>		
Salary-Receiver of Taxes	5,500.00	
Salary-Clerk Typist	3,600.00	
Salaries-Part-Time Clerks	1,100.00	
Office Expenses	<u>1,500.00</u>	
TOTAL		<u>11,700.00</u>
AMOUNTS CARRIED FORWARD		\$123,823.00

ANNUAL BUDGET continued:  
AMOUNTS BROUGHT FORWARD

\$123,823.00

TOWN ATTORNEY

Salary	5,000.00	
Office Expenses	150.00	
TOTAL		5,150.00

BOARD OF APPEALS

Salary-Chairman	850.00	
Salaries-4 Members at \$600. each	2,400.00	
Salary-Secretary	1,500.00	
Consultant	1,000.00	
Office Expenses	750.00	
Equipment	600.00	
TOTAL		7,100.00

PLANNING BOARD

Salary-Chairman	850.00	
Salaries-4 Members at \$600. each	2,400.00	
Salary-Secretary	900.00	
Consultant	750.00	
Office Expenses	800.00	
TOTAL		5,700.00

TOWN HALL AND OFFICES

Rental and Rental Adjustment	6,700.00	
Purchase of Furniture & Equipment	1,000.00	
Repairs, Lights, Heat, Time Service & Telephones	10,000.00	
Advertising & Publishing (All Town Depts.)	5,500.00	
Maintenance-Janitor	3,500.00	
Publicity	1,500.00	
Dues-Association of Towns	250.00	
Town Car Expenses	150.00	
Maps-Zoning and Other	500.00	
Surveys-House Numbers	500.00	
Litigation and Appraisal Costs	1,500.00	
Sewer Taxes-Town Property	700.00	
Other Miscellaneous Expenses	3,500.00	
Industrial Commission	2,500.00	
TOTAL		37,800.00

TOTAL GENERAL GOVERNMENT

\$179,573.00

AMOUNTS CARRIED FORWARD

\$179,573.00

ANNUAL BUDGET continued:  
 AMOUNTS BROUGHT FORWARD

\$179,573.00

PUBLIC SAFETYPOLICE DEPARTMENT

Salaries	237,174.25	
Office & Other Police Expenses	<u>18,500.00</u>	
TOTAL		255,674.25

TRAFFIC

Signs, Signals, Repairs & Lighting	<u>3,600.00</u>	
TOTAL		3,600.00

CIVIL DEFENSE

Maintenance CD Radios & Generator	600.00	
Rescue Squad Expenses	<u>1,500.00</u>	
TOTAL		2,100.00

DOG WARDEN

Salary-Dog Warden	6,000.00	
Dog Pound Expenses	<u>1,500.00</u>	
TOTAL		<u>7,500.00</u>

## TOTAL PUBLIC SAFETY

\$268,874.25

BUILDING DEPARTMENT

Salary-Inspector	7,500.00	
Salary-Clerk Stenographer	4,200.00	
Consultant	750.00	
Office and other Expenses	750.00	
Mileage	<u>800.00</u>	
TOTAL		14,000.00

EDUCATION

Salary-Attendance Officer	200.00	
Salary-Historian	600.00	
Office and Other Expenses-Historian	300.00	
Suffolk County Historical Society	<u>300.00</u>	
TOTAL		1,400.00

SANITATION

Salaries-H. A. E. Operators	10,900.00	
Part-Time Laborers	500.00	
Sanitary Land Fill Expenses	6,500.00	
Compressor	<u>500.00</u>	
TOTAL		18,400.00

HEALTH

Registrar of Vital Statistics	<u>550.00</u>	
TOTAL		<u>550.00</u>

## TOTAL AMOUNTS CARRIED FORWARD

\$482,797.25

ANNUAL BUDGET continued:

TOTAL AMOUNTS BROUGHT FORWARD

\$482,797.25

RECREATION

Salaries-Full Time Personnel	15,790.00	
Salaries-Part Time Personnel	9,641.00	
Services	2,360.00	
Supplies	1,800.00	
Equipment	1,200.00	
Rental	525.00	
Car	2,200.00	
TOTAL		33,516.00

ENTERPRISESPARKS AND BEACHES

Salaries-Groundskeeper & Maintenance Man	8,530.00	
Salaries-Lifeguards and Beach Attendants	13,300.00	
Services	585.00	
Supplies	1,400.00	
Capital Improvements	1,500.00	
Maintenance and Repair	2,750.00	
TOTAL		28,065.00

PARKING FIELDS

Salary-Maintenance Man	5,355.00	
Rental-First Street	1,200.00	
Rental-Roanoke Avenue	300.00	
TOTAL		6,855.00

OTHER

Dredging and Bulkheading	10,000.00	
Peconic River Buoy Lights	1,000.00	
Purchase of Land	10,000.00	
Grumman Lease	2,000.00	
TOTAL		23,000.00

TOTAL ENTERPRISES

57,920.00

DEBT SERVICEREDEMPTION OF DEBT:

Bonds-Beach Property	4,000.00	
Capital Note-Traxcavator	6,600.00	
Land Acquisition Serial Bond	5,200.00	
Bond Anticipation-Purchase of Property	4,500.00	
Bond Anticipation-Peconic Ave. Bridge	5,100.00	
TOTAL		25,400.00

AMOUNTS CARRIED FORWARD

\$599,633.25

ANNUAL BUDGET continued:

TOTAL AMOUNTS BROUGHT FORWARD

\$599,633.25

DEBT SERVICEINTEREST ON DEBT

Bonds-Beach Property	594.00	
Capital Note-Traxcavator	448.80	
Land Acquisition Serial Bond	585.00	
Bond Anticipation-Purchase of Property	506.25	
Bond Anticipation-Peconic Ave. Bridge	599.28	
TOTAL		<u>2,733.30</u>

TOTAL DEBT SERVICE

28,133.30

CONSTRUCTION & PERMANENT IMPROVEMENTS

Curbs, Gutters and Sidewalks	10,000.00	
Recharge Basins and Purchases of Land	15,000.00	
TOTAL		<u>25,000.00</u>

MISCELLANEOUS

Veterans Organizations for Rooms	600.00	
Patriotic Observances	50.00	
Retirement (Town Share)	60,000.00	
Social Security (Town Share)	15,000.00	
Tree Conservation	1,000.00	
Compensation Insurance	4,000.00	
Fire and Liability Insurance	20,000.00	
Official Bonds and Other Insurance	400.00	
TOTAL		<u>101,050.00</u>

TOTAL GENERAL FUND APPROPRIATIONS

\$728,416.55

ESTIMATED REVENUES - GENERAL FUND

Unexpended Balance	10,000.00
Mortgage Tax	55,000.00
Per Capita Tax	84,000.00
Rentals	2,600.00
Dog Licenses from County	1,500.00
Miscellaneous Receipts	861.55
Building Permits	4,000.00
Interest & Penalties on Taxes-Tax Receiver	2,000.00
Town Clerk's Fees and Other	7,400.00
Fines and Penalties-Justices	6,000.00
Fees-Justices	10,000.00
State Aid-Youth Commission-Recreation	1,460.00
Activity Fees, Registration, etc.-Recreation	3,555.00
Board of Appeals-Filing Fees	<u>700.00</u>

TOTAL ESTIMATED REVENUES

\$189,076.55

ANNUAL BUDGET continued:GENERAL FUND SUMMARY

GENERAL GOVERNMENT	\$179,578.00	
PUBLIC SAFETY	268,874.25	
BUILDING DEPARTMENT	14,000.00	
EDUCATION	1,400.00	
SANITATION	18,400.00	
HEALTH	550.00	
RECREATION	33,516.00	
ENTERPRISES	57,920.00	
DEBT SERVICE	28,133.30	
CONSTRUCTION & PERM. IMPROVEMENTS	25,000.00	
MISCELLANEOUS	<u>101,050.00</u>	
TOTAL GENERAL FUND APPROPRIATIONS		\$728,416.55
LESS TOTAL ESTIMATED REVENUES		<u>\$189,076.55</u>
TOTAL TAXES TO BE RAISED FOR GENERAL FUND		<u>\$539,340.00</u>

BINGO ACCOUNT 3%

Salary-Bingo Inspector	1,200.00	
Office Supplies, Equipment, etc.	200.00	
Postage	100.00	
Stenographic Services	200.00	
Hearing Expenses	<u>300.00</u>	
TOTAL APPROPRIATIONS		\$2,000.00
LESS ESTIMATED FEES & BALANCE		<u>\$2,000.00</u>
TOTAL TAXES TO BE RAISED FOR BINGO ACCOUNT 3%		NONE

PARKING METER ACCOUNT

Redemption of Bonds	6,000.00	
Interest on Bonds	1,056.00	
Redemption of Serial Bond Note	5,000.00	
Interest on Serial Bond Note	290.00	
Meter Payments as Per Contract	600.00	
Meter Parts, etc. & Scooter Expenses	<u>2,054.00</u>	
TOTAL APPROPRIATIONS		\$15,000.00
LESS ESTIMATED METER COLLECTIONS		<u>\$15,000.00</u>
TOTAL TAXES TO BE RAISED FOR PARKING METERS		NONE

TOWN HIGHWAY GARAGE ACCOUNT

Redemption of Bonds	6,000.00	
Interest on Bonds	<u>2,812.50</u>	
TOTAL APPROPRIATIONS		\$8,812.50
LESS UNEXPENDED BALANCE		<u>212.50</u>
TOTAL TAX-TOWN HIGHWAY GARAGE		<u>\$8,600.00</u>

ANNUAL BUDGET continued:TOWN WELFARE ACCOUNT

Home Relief	\$30,000.00	
Burials	<u>1,000.00</u>	
TOTAL APPROPRIATIONS		\$31,000.00
<u>ESTIMATED REVENUES</u>		
Reimbursement of Home Relief-State	15,000.00	
Unexpended Balance	<u>8,000.00</u>	
TOTAL ESTIMATED REVENUES		<u>\$23,000.00</u>
TOTAL TAX TO BE RAISED-TOWN WELFARE		\$ 8,000.00

HIGHWAY DEPARTMENTGENERAL REPAIRS HIGHWAY ITEM NO. 1

1. Salaries	180,000.00	
2. Social Security	8,000.00	
3. Retirement	25,000.00	
4. Workmen's Compensation Insurance	8,000.00	
5. Road Oil	43,000.00	
6. Black Top (to include Parking Fields)	5,000.00	
7. Fuel	9,000.00	
8. Oil and Grease	1,700.00	
9. Cleaning Materials	1,000.00	
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		\$296,700.00
<u>ESTIMATED REVENUES</u>		
State Aid	11,498.00	
Unexpended Balance	<u>500.00</u>	
TOTAL ESTIMATED REVENUES		\$ 11,998.00
TOTAL TAX TO BE RAISED ITEM NO. 1		<u>\$284,702.00</u>

BRIDGE HIGHWAY ITEM NO. 2

1. Materials for Repair and Maintenance	<u>1,000.00</u>	
TOTAL APPROPRIATIONS & TAX TO BE RAISED ITEM NO. 2		\$1,000.00

MACHINERY HIGHWAY ITEM NO. 3

1. Purchase of Machinery, Tools & Equipment	20,000.00	
2. Repair of Machinery, Tools and Equipment	35,000.00	
3. Storage of Equipment	<u>500.00</u>	
TOTAL APPROPRIATIONS		\$55,500.00

ESTIMATED REVENUES

Unexpended Balance	500.00	
Snow Removal Reimbursement	<u>1,000.00</u>	
TOTAL ESTIMATED REVENUES		\$ 1,500.00
TOTAL TAX TO BE RAISED ITEM NO. 3		<u>\$54,000.00</u>

ANNUAL BUDGET continued:MISCELLANEOUS HIGHWAY ITEM NO. 4

1. Salary-Town Superintendent	9,000.00	
2. Expenses-Town Superintendent	250.00	
3. Social Security	1,500.00	
4. Retirement	3,000.00	
5. Workmen's Compensation Insurance	900.00	
6. Office Equipment, Supplies, Etc.	400.00	
7. Snow Removal	12,000.00	
8. Sign Materials, Blanks, Posts, Etc.	5,000.00	
9. Traffic Paints	2,500.00	
10. Cleaning Materials	349.60	
11. Trees	500.00	
12. Miscellaneous Lumber, Paints, Etc.	2,750.00	
13. Budget Notes-Snow Removal	22,000.00	
14. Interest on Budget Notes	450.40	
<b>TOTAL APPROPRIATIONS</b>		<b>\$60,600.00</b>

ESTIMATED REVENUES

Unexpended Balance	500.00	
Snow Removal Reimbursement	5,000.00	
<b>TOTAL ESTIMATED REVENUES</b>		<b>\$ 5,500.00</b>
<b>TOTAL TAX TO BE RAISED ITEM NO. 4</b>		<b>\$55,100.00</b>

SUMMARY HIGHWAY DEPARTMENT

GENERAL REPAIRS ITEM NO. 1	\$284,702.00
BRIDGE ITEM NO. 2	1,000.00
MACHINERY ITEM NO. 3	54,000.00
MISCELLANEOUS ITEM NO. 4	55,100.00
<b>TOTAL HIGHWAY DEPARTMENT BUDGET</b>	<b>\$394,802.00</b>

SUMMARY-GENERAL TOWN

GENERAL FUND	\$539,340.00
BINGO ACCOUNT 3%	NONE
PARKING METER ACCOUNT	NONE
TOWN HIGHWAY GARAGE ACCOUNT	8,600.00
TOWN WELFARE ACCOUNT	8,000.00
HIGHWAY DEPARTMENT ACCOUNT	394,802.00
<b>TOTAL - GENERAL TOWN</b>	<b>\$950,742.00</b>

ANNUAL BUDGET continued:SPECIAL DISTRICTSHEROD POINT ROAD IMPROVEMENT DISTRICT

Redemption Bond Anticipation Note	2,500.00	
Interest on Bond Anticipation Note	<u>636.50</u>	\$3,136.50
<b>TOTAL TAX-HEROD PT. ROAD IMPROVEMENT</b>		

FIRE PROTECTION DISTRICTS

Aquebogue	3,600.00	
Roanoke	2,880.00	
Calverton	<u>3,120.00</u>	\$9,600.00
<b>TOTAL TAX-FIRE PROTECTION DISTRICTS</b>		

FIRE DISTRICTS

Riverhead	88,817.00	
Jamesport	25,783.00	
Wading River	23,755.00	
Manorville	<u>6,047.00</u>	\$144,402.00
<b>TOTAL TAX-FIRE DISTRICTS</b>		

STREET LIGHTING DISTRICTS

Riverhead	40,000.00	
Wading River	10,000.00	
South Jamesport	2,200.00	
Jamesport	4,000.00	
Laurel	700.00	
Aquebogue #1	2,000.00	
Calverton	300.00	
Aquebogue #2	<u>1,000.00</u>	\$60,200.00
<b>TOTAL TAX-STREET LIGHTING DISTRICTS</b>		

SCHOOL DISTRICTS

Wading River No. 1	131,736.81	
Central School District No. 2	1,446,903.49	
Foremer Union School No. 5	16,280.83	
Former Aquebogue No. 8	12,125.00	
Southold-Laurel No. 11	15,584.88	
Brookhaven-Manor No. 31	<u>161.54</u>	\$1,622,792.55
<b>TOTAL TAX-SCHOOL DISTRICTS</b>		

SEWER DISTRICT BUDGETMAINTENANCE

<u>#1-SALARIES</u>	\$ 7,600.00	
1. Superintendent	5,600.00	
2. Assistant Operator	<u>15,350.00</u>	\$28,550.00
3. Maintenance Men		
<b>TOTAL SALARIES</b>		

## ANNUAL BUDGET continued: (Sewer District)

#2-INSURANCE

1. Compensation	550.00	
2. Liability	1,500.00	
3. Retirement Fund	5,000.00	
4. Social Security	1,200.00	
TOTAL INSURANCE		\$ 8,250.00

#3-ELECTRICITY & GAS

1. Plant	4,000.00	
2. Station	3,000.00	
3. Gas	2,000.00	
TOTAL ELECTRICITY & GAS		9,000.00

#4-SUPPLIES

1. Chlorine and Chemicals	3,300.00	
2. Plant and Office Supplies	1,200.00	
3. Truck and Car Expenses	1,200.00	
4. Water	300.00	
TOTAL SUPPLIES		6,000.00

#5-GENERAL AND MISCELLANEOUS

1. Preparation of Assessment Roll	900.00	
2. Engineering	500.00	
3. Miscellaneous	2,225.36	
TOTAL GENERAL AND MISCELLANEOUS		3,625.36

## TOTAL MAINTENANCE

\$55,425.36

## LESS ANTICIPATED RECEIPTS

30.00

## TOTAL SEWER DISTRICT MAINTENANCE

\$55,395.36

REPLACEMENTS AND IMPROVEMENTS

Permanent Equipment, Sewer Hook-ups, etc.	8,000.00	
TOTAL TAX REPLACEMENTS & IMPROVEMENTS		\$8,000.00

SEWER DISTRICT INDEBTEDNESS & INTERESTBONDED INDEBTEDNESSTRUNK SEWER #1

Retirement of Bonds	150.00	
Interest	37.13	
TOTAL TRUNK SEWER #1		187.13

LATERAL EXTENSION DISTRICT #1

Retirement of Bonds	1,225.00	
Interest	161.70	
TOTAL LATERAL EXT. DISTRICT #1		1,386.70

## ANNUAL BUDGET continued: (Sewer District)

<u>LATERAL EXTENSION DISTRICT #2</u>		
Retirement of Bonds	400.00	
Interest	<u>52.80</u>	
TOTAL LATERAL EXT. DISTRICT #2		452.80
<u>LATERAL EXTENSION DISTRICT #3</u>		
Retirement of Bonds	165.00	
Interest	<u>21.78</u>	
TOTAL LATERAL EXT. DISTRICT #3		186.78
<u>LATERAL EXTENSION DISTRICT #4</u>		
Retirement of Bonds	210.00	
Interest	<u>27.72</u>	
TOTAL LATERAL EXT. DISTRICT #4		237.72
<u>LATERAL EXTENSION DISTRICT #5</u>		
Retirement of Bonds	500.00	
Interest	<u>123.75</u>	
TOTAL LATERAL EXT. DISTRICT #5		623.75
<u>LATERAL EXTENSION DISTRICT #6</u>		
Retirement of Bonds	910.00	
Interest	<u>227.50</u>	
TOTAL LATERAL EXT. DISTRICT #6		1,137.50
<u>LATERAL EXTENSION DISTRICT #7</u>		
Retirement of Bonds	90.00	
Interest	<u>22.50</u>	
TOTAL LATERAL EXT. DISTRICT #7		112.50
<u>BOND ANTICIPATION NOTES</u>		
<u>IMPROVEMENT #1</u>		
Retirement of Bond Anticipation Notes	8,214.00	
Interest	<u>1,750.59</u>	
TOTAL IMPROVEMENT #1		9,964.59
<u>LATERAL EXTENSION DISTRICT #8</u>		
Retirement of Bond Anticipation Notes	357.00	
Interest	<u>72.20</u>	
TOTAL LATERAL EXT. DISTRICT #8		429.20
<u>EXTENSION #1</u>		
Retirement of Bond Anticipation Notes	1,429.00	
Interest	<u>303.98</u>	
TOTAL APPROPRIATIONS	<u>1,732.98</u>	
LESS-ROMANO SHARE	<u>269.50</u>	
TOTAL EXTENSION #1		<u>1,463.48</u>
TOTAL SEWER DISTRICT INDEBTEDNESS & INTEREST		\$16,182.15

## ANNUAL BUDGET continued: (Sewer District)

SUMMARY SEWER DISTRICT

SEWER DISTRICT MAINTENANCE	\$55,395.36	
REPLACEMENTS & IMPROVEMENTS	8,000.00	
INDEBTEDNESS AND INTEREST	<u>16,182.15</u>	
TOTAL SEWER DISTRICT TAX		\$79,577.51

WATER DISTRICT BUDGETMAINTENANCE#1-SALARIES

1. Superintendent	7,500.00	
2. Senior Account Clerk	5,100.00	
3. Plant Operators	11,388.00	
4. Maintenance Men	11,024.00	
5. Motor Equipment Operator	5,512.00	
6. Clerk Hire	150.00	
7. Longevity	<u>1,426.48</u>	
TOTAL SALARIES		\$42,100.48

#2-INSURANCE

1. Liability	1,500.00	
2. Compensation	900.00	
3. Retirement	7,000.00	
4. Social Security	<u>1,500.00</u>	
TOTAL INSURANCE		\$10,900.00

#3-SUPPLIES

1. Office Supplies	2,000.00	
2. Plant Supplies	2,000.00	
3. Motor Equipment Expenses	1,500.00	
4. Chemicals	<u>800.00</u>	
TOTAL SUPPLIES		\$ 6,300.00

#4-GENERAL AND MISCELLANEOUS

1. Repairs	3,000.00	
2. Power, Light and Fuel	7,700.00	
3. Purchase & Installation of Meters	9,000.00	
4. Purchase of Equipment	5,000.00	
5. Miscellaneous	<u>4,000.00</u>	
TOTAL GENERAL AND MISCELLANEOUS		\$28,700.00

#5-WELLS & EQUIPMENT (Indebtedness)

1. Redemption of Bonds	2,082.40	
2. Interest on Bonds	<u>868.60</u>	
TOTAL WELLS & EQUIPMENT		\$ 2,951.00

## ANNUAL BUDGET continued: (Water District)

## #6- TRUNK MAINS &amp; IRON REMOVAL (Indebtedness)

1. Redemption of Bonds	1,534.40	
2. Interest on Bonds	<u>640.03</u>	
TOTAL TRUNK MAINS & IRON REMOVAL		<u>\$2,174.43</u>

TOTAL MAINTENANCE-WATER DISTRICT \$93,125.91

ESTIMATED REVENUES

Water Rents	77,000.00	
Hydrant Rentals	6,480.00	
Installation of Meters	7,000.00	
Miscellaneous Revenues	1,500.00	
Unexpended Balance	<u>1,145.91</u>	
LESS TOTAL REVENUES & UNEXPENDED BALANCE		<u>\$93,125.91</u>
TOTAL TAX TO BE RAISED-MAINTENANCE		NONE

WATER DISTRICT INDEBTEDNESS AND INTERESTBONDED INDEBTEDNESSEXTENSION #2

Redemption of Bond	860.00	
Interest on Bonds	<u>223.60</u>	
TOTAL EXTENSION #2		1,083.60

EXTENSION #4

Redemption of Bond	1,140.00	
Interest on Bonds	<u>296.40</u>	
TOTAL EXTENSION #4		1,436.40

EXTENSION #5

Redemption of Bond	3,150.40	
Interest on Bonds	<u>1,314.50</u>	
TOTAL EXTENSION #5		4,464.90

EXTENSION #7

Redemption of Bond	986.40	
Interest on Bonds	<u>411.45</u>	
TOTAL EXTENSION #7		1,397.85

EXTENSION #8

Redemption of Bond	246.40	
Interest on Bonds	<u>102.92</u>	
TOTAL EXTENSION #8		349.32

BOND ANTICIPATION NOTESEXTENSION #6A

Redemption of Principal	1,400.00	
Interest	<u>300.20</u>	
TOTAL APPROPRIATIONS	1,700.20	
LESS AMOUNT ROMANO SHARE	<u>269.50</u>	
TOTAL EXTENSION #6A		1,430.70

## ANNUAL BUDGET continued: (Water District)

INCREASE IN IMPROVEMENT OF PLANT FACILITIES

Redemption of Principal	2,000.00	
Interest	<u>874.00</u>	
TOTAL INCREASE IN IMP. OF PLANT FACILITIES		\$2,874.00

EXTENSION #10

Redemption of Principal	3,000.00	
Interest	<u>1,216.00</u>	
TOTAL EXTENSION #10		4,216.00

PROJECT #2-TRUNK LINE

Redemption of Principal	1,350.00	
Interest	<u>285.28</u>	
TOTAL PROJECT #2-TRUNK LINE		1,635.28

EXTENSION #10A

Redemption of Principal	500.00	
Interest and Expenses	<u>250.00</u>	
TOTAL APPROPRIATIONS	750.00	
LESS AMOUNT-CLAIREVIEW PARK CO.	<u>658.20</u>	
TOTAL EXTENSION #10A		91.80

EXTENSION #11

Redemption of Principal	1,639.50	
Interest	<u>728.85</u>	
TOTAL EXTENSION #11		2,368.35

EXTENSION #3-C

Redemption of Principal	328.00	
Interest	<u>145.77</u>	
TOTAL EXTENSION #3C		473.77

TRUNK MAIN PROJECT #3

Redemption of Principal	2,704.50	
Interest	<u>1,354.61</u>	
TOTAL TRUNK MAIN PROJECT #3		4,059.11

EXTENSION #11B

Redemption of Principal	800.00	
Interest and Expenses	<u>460.00</u>	
TOTAL EXTENSION #11B		<u>1,260.00</u>

TOTAL WATER DISTRICT INDEBTEDNESS & INTEREST \$27,141.08

SUMMARY WATER DISTRICT

WATER DISTRICT MAINTENANCE	NONE
WATER DISTRICT INDEBTEDNESS	<u>\$27,141.08</u>
TOTAL WATER DISTRICT BUDGET	\$27,141.08

UNPAID WATER RENTS

\$121.30

## SUMMARY - ANNUAL BUDGET TOWN OF RIVERHEAD FOR THE YEAR 1966

GENERAL TOWN	539,340.00
TOWN WELFARE	8,000.00
TOWN HIGHWAY GARAGE	8,600.00
HIGHWAY DEPARTMENT	394,802.00
HEROD POINT ROAD IMPROVEMENT DISTRICT	3,136.50
FIRE PROTECTION DISTRICTS	9,600.00
FIRE DISTRICTS	144,402.00
STREET LIGHTING DISTRICTS	60,200.00
SCHOOL DISTRICTS	1,622,792.55
SEWER DISTRICT	79,577.51
WATER DISTRICT	27,141.08
UNPAID WATER RENTS	121.30

TOTAL TAX TO BE RAISED FOR 1966-TOWN OF RIVERHEAD \$2,897,712.94

FURTHER RESOLVED, That the Town Clerk of this Town shall prepare and certify a copy of said Annual Budget so adopted, and deliver to the Supervisor to be presented by him to the Board of Supervisors of Suffolk County.

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 Grodski.

WHEREAS, The Town Board of the Town of Riverhead, Suffolk County, New York has caused all matters and things to be done which are required by the Town Law in order that amendments and changes to the Zoning Ordinance No. 26, more particularly to the Zoning Map incorporated therein, may be adopted for the Town,

NOW, THEREFORE, By virtue of the authority invested in it by Law, after public hearing duly held on October 5, 1965, the Town Board of the Town of Riverhead hereby adopts the following change to the Zoning Ordinance No. 26, more particularly to the Zoning Map incorporated therein, more particularly bounded and described as follows:

North by existing Industrial 1 Use District; West by Meeting House Creek; South by the land now or formerly of O.G. Valsamis; and East by Meeting House Creek Road, being and intended to be two parcels of land owned now or formerly by Laurence E. Hulse and Peter P. Matyas and Florence M. Matyas.

The following Covenants and Restrictions have hereby been imposed upon the aforesaid said premises:

1. Only those uses permitted in Residence 2 Use District as of this date and marina with full services, except that no portion of the premises will be used as a restaurant.

2. The total building area in accordance with Industrial 1 District requirements, except that no more than 10 per cent of the allowable building area may be used for buildings or structures housing machinery.

3. No building or structure shall be erected within 16 feet of the southerly property line.

4. That at least one automobile parking space shall be provided for each boat mooring space.

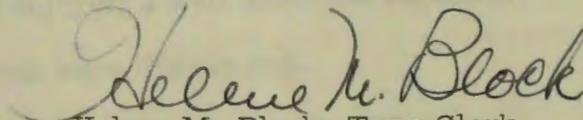
That the aforementioned restrictions or any of them may be cancelled in whole or in part by the Town of Riverhead and/or the Board of Zoning Appeals of the Town of Riverhead, and such power and authority is hereby granted to said Board.

The Town Board further RESOLVES and ORDAINS that the Town Clerk of the Town of Riverhead is hereby authorized and directed to enter this change in the minutes of the Town Board, to publish a copy thereof, exclusive of the changed Map incorporated therein, once in the News-Review, the official newspaper published in the Town, and to post a copy thereof, together with said changed Map, on the signboard maintained by the Town Clerk pursuant to subdivision 6 of Section 30 of the provisions of the Town Law, and to file in her office affidavit of said publication and posting, and that this change to Ordinance No. 26, more particularly to the Map incorporated therein, shall take effect 10 days after such publication and posting.

ALL as shown on map filed herewith, which map shows the changing of the property before described from Residence 2 Use District to Industrial 1 Use 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.

There being no further business on motion and vote, the meeting adjourned to meet on Tuesday, November 16, 1965 at 10:30 A. M., at the Junior High School, Harrison Avenue, Riverhead, N. Y.

  
Helene M. Block, Town Clerk

HMB.