

Minutes of a Special Meeting of the Town Board of the Town of Riverhead held in the Town Hall on Wednesday, December 30, 1964 at 9:30 A. M.

Present:

Bruno F. Zaloga, Jr.  
Thomas R. Costello, Justices of the Peace.

Vincent B. Grodski  
George G. Young, Councilmen.

Absent:

Robert B. Vojvoda, Supervisor.

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

RESOLVED, That in the absence of the Supervisor, Justice Zaloga be and he is hereby designated Temporary Chairman for the Special Meeting of December 30, 1964.

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

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

RESOLVED, That the minutes of the Town Board held in the Town Hall on December 15, 1964 be approved as corrected.

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

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

WHEREAS, Chapter 714 of the Laws of 1959 reenacted Section 164 of the Social Welfare Law, effective April 22, 1959, to allow the legislative body of a county, city or town responsible for providing home relief to determine and direct that employable home relief recipients be assigned to perform work for such county, city or town as such recipients are able to perform, exclusive of any work ordinarily performed by regular employees of such county, city or town or by craft or trade in private employment; and

WHEREAS, It appears to this Board to be in the best interests of both the Town of Riverhead and of employable persons receiving home relief therefrom that such persons be assigned to perform such work for such town, its departments, bureaus, divisions and other units thereof, as they are able to perform and which is not prohibited by such Section 164 of the Social Welfare Law, it is

RESOLVED, Pursuant to Section 164 of the Social Welfare Law as added by Chapter 714 of the Laws of 1959, by the Town Board of the Town of Riverhead, that it is the determination and direction of this Board that employable persons in receipt of home

relief shall be assigned to perform work for the Town of Riverhead, the heads of any of its departments, bureaus, divisions or other units thereof whenever request is made that such persons be assigned to his unit, such request to be addressed to the public welfare official of this Town and the number of persons to be used and the character of the work to be performed indicated, and it is further

RESOLVED, That the public welfare official of the Town, upon receipt of such a request shall thereupon assign such persons in receipt of home relief who, in his judgment, are able to perform the work indicated, provided he is satisfied that such persons will not be used to replace, or to perform any work ordinarily performed by regular employees of any department or other units of this Town, or to replace, or to perform any work which would ordinarily be performed by craft or trade in private employment; and, it is further

RESOLVED, That persons shall be assigned to perform only such work as they are able, in the judgment of the public welfare official, to perform, and, it is further

RESOLVED, That the number of days of work to be given each person shall be determined by the amount of the budget deficit of the recipient and his family computed on local home relief budget schedules, and no person shall be required to work for more than the number of days necessary to earn such amount, at the rate of \$1.75 per hour, or to be paid more than such amount, and no person shall be required to work more than eight hours in a day or more than forty hours in a week; and, it is further

RESOLVED, That any person who refuses to report for or to perform work to which he has been assigned by the public welfare official shall thereupon become ineligible for home relief; and, it is further

RESOLVED, That this resolution shall take effect on the 4th day of January, 1965.

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

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

RESOLVED, That the Supervisor be authorized to transfer the sum of \$3,968.00 from the General Town Current Surplus Account to the Special Census Account.

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

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

RESOLVED, That the Supervisor be authorized to transfer the sum of \$2,158.82 from the General Town Current Surplus Account to Miscellaneous Highway Item No. 4 Account.

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

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 Costello, Not Voting, Justice Zaloga, Yes, and Supervisor Vojvoda, Absent. 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, 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 respected same, and

The Supervisor, Town Clerk and Building Inspector 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:

1964 ANNUAL REPORT OF SUPERVISOR, TOWN OF RIVERHEAD, FOR THE YEAR 1964

TOWN WELFARE ACCOUNT

Receipts:		
Balance as of Dec. 31, 1963		\$37,710.44
Taxes-Tax Receiver		10,000.00
Time Deposit Redeemed		20,000.00
Interest on Time Deposit		711.30
Refunds from Recipients		287.30
State Home Relief Reimbursement		<u>24,126.84</u>
TOTAL RECEIPTS		\$92,835.88
TOTAL DISBURSEMENTS (Time Deposit 20,000 included)		<u>65,442.28</u>
BALANCE AS OF DEC. 31, 1964		\$27,393.60

HEROD PT. ROAD IMPROVEMENT DISTRICT ACCOUNTReceipts:

Balance as of Dec. 31, 1963	1,160.45	
Taxes-Tax Receiver	3,077.50	
Bond Anticipation Note	36,000.00	
TOTAL RECEIPTS		40,237.95
TOTAL DISBURSEMENTS		39,203.50
BALANCE AS OF DEC. 31, 1964		1,034.45

TIME CERTIFICATES OF DEPOSIT ACCOUNT

(Security National Bank)

Receipts: Balances and Transfers:

Bal. Dec. 31, 1963-Water District	8,693.23	
Bal. Dec. 31, 1963-Parking Meter	3,000.00	
Bal. Dec. 31, 1963-General Town Planning Board	10,400.00	
Transfer-Welfare Account	20,000.00	
Transfer-Contingent Account	8,195.41	
Transfer-General Town Current Surplus Account	23,087.00	
Transfer-Water District	9,040.96	
TOTAL RECEIPTS		82,416.60
TOTAL REDEEMED		73,375.64
BALANCE AS OF DEC. 31, 1964 (Water District)		9,040.96

TIME CERTIFICATES OF DEPOSIT ACCOUNT

(Franklin National Bank)

Receipts:

Transfer-Sewer District	7,400.00	
Transfer-Bridge Highway Item No. 2	1,487.00	
Transfer-General Town Current Surplus Account	42,393.00	
TOTAL RECEIPTS		51,280.00
TOTAL REDEEMED		51,280.00
BALANCE AS OF DEC. 31, 1964		NONE

TIME CERTIFICATES OF DEPOSIT ACCOUNT

(Suffolk County National Bank)

Receipts:

Transfer-General Repairs Highway Item No. 1	30,000.00	
Transfer-Town Highway Garage Account	6,760.00	
Transfer-General Town Current Surplus Account	14,520.00	
TOTAL RECEIPTS		51,280.00
TOTAL REDEEMED		51,280.00
BALANCE AS OF DEC. 31, 1964		NONE

SEWER DISTRICT CAPITAL RESERVE & REPAIR FUND

(SAVINGS BONDS)

Receipts:

Balance as of Dec. 31, 1963	11,275.20	
1964 Interest on Savings Bonds	365.40	
TOTAL RECEIPTS & BALANCE AS OF DEC. 31, 1964		11,640.60

SEWER DISTRICT ACCOUNTReceipts:

Balance as of Dec. 31, 1963	23,389.46	
Taxes-Tax Receiver	78,344.82	
Bond Anticipation Notes	121,935.40	
Insurance Premium	135.17	
Eugene Romano-Share Ext. Costs	1,036.30	
Sewer Hook-up fees	29.00	
Time Certificate of Deposit Redeemed	7,400.00	
Interest on Time Certificate of Deposit	266.83	
TOTAL RECEIPTS		232,536.98
TOTAL DISBURSEMENTS (Time Deposit 7400. included)		204,259.71
BALANCE AS OF DEC. 31, 1964.		28,277.27

Breakdown of Sewer District Balance)

Sewer District Current Surplus Account	13,895.35
Sewer Repairs and Replacements	4,355.57
Sewer District Improvement #1 Account	1,890.47
Sewer District Lateral Area Ext. #8	406.54
Sewer District Extension #1	7,729.34
TOTAL BALANCE	28,277.27

PARKING METER ACCOUNTReceipts:

Balance as of Dec. 31, 1963	3,167.91	
Land Acquisition Bond Note	25,000.00	
Meter Collections	15,304.77	
Meter Damage Costs	349.50	
Time Deposit Redeemed	3,000.00	
Interest on Time Deposit	96.37	
TOTAL RECEIPTS		46,918.55
TOTAL DISBURSEMENTS (Time Deposit 3000. included)		40,600.10
BALANCE AS OF DEC. 31, 1964		6,318.45

SCHOOL DISTRICTS ACCOUNTReceipts:

Taxes-Tax Receiver	1,523,727.74	
TOTAL RECEIPTS		1,523,727.74
TOTAL DISBURSEMENTS		NONE
BALANCE AS OF DEC. 31, 1964		

TOWN HIGHWAY GARAGE ACCOUNTReceipts:

Balance as of Dec. 31, 1963	268.57	
Taxes-Tax Receiver	8,100.00	
Time Deposit Redeemed	6,760.00	
Interest on Time Deposit	196.46	
TOTAL RECEIPTS		15,325.03
TOTAL DISBURSEMENTS (Time Deposit 6760. included)		14,960.75
BALANCE AS OF DEC. 31, 1964		364.28

SPECIAL DISTRICT ACCOUNTReceipts:

Balance as of Dec. 31, 1963 (Lighting Dists.)		5,391.76	
Taxes-Lighting Districts		45,000.00	
Taxes-Fire Districts		137,519.08	
Taxes-Fire Protection Districts		<u>8,000.00</u>	
TOTAL RECEIPTS			195,910.84
<u>Disbursements as follows:</u>			
LIGHTING DISTRICTS	46,843.57		
FIRE DISTRICTS	137,519.08		
FIRE PROTECTION DISTRICTS	<u>8,000.00</u>		<u>192,362.65</u>
BALANCE AS OF DEC. 31, 1964 (Lighting Districts)			3,548.19

GENERAL TOWN ACCOUNTReceipts:

Balance as of Dec. 31, 1963		148,683.51	
Tax Penalties		2,073.15	
Taxes-Contingent Account		2,000.00	
Taxes-General Town Account		518,200.00	
State Aid-Per Capita Tax		51,542.44	
Mortgage Tax		45,231.11	
State Aid-Youth Commission		512.58	
Federal Aid-Civil Defense		353.37	
Time Deposits Redeemed		98,595.41	
Interest on Time Deposits		3,572.96	
Town Clerk's Fees		8,385.54	
Justices' Fees		8,784.00	
Justices' Fines		6,371.00	
Sheriff's Office-Fines		245.00	
Serving Garnishee Orders		4.00	
Recreation Fees-Adults		2,405.50	
Recreation Fees-Youth		757.50	
Dog Licenses from County		787.00	
Rentals		3,100.00	
N. Y. Telephone Co.-Commission		14.27	
Bus Franchises		175.00	
Cesspool Permits		50.00	
Junk Dealer's Licenses		90.00	
Recreation Miscellaneous Receipts		1,372.08	
Traffic Light Damage		90.00	
Tax Receiver's Refund on Maintenance Contract		19.58	
Capital Note-Sanitation		33,000.00	
Building Inspector's Fees		483.00	
Guaranty Bid Deposits		385.00	
Insurance Claims, Dividends & Premiums		2,606.72	
Police Dept. Receipts		216.93	
Dividend Recreation Dept. from GLF		3.90	
Bond Anticipation Note-Legal Fees		6,721.43	
Bond Anticipation Note-Security Nat'l Bank Bldg.		5,444.50	
Refunds-N. Y. Telephone Co.		4.90	

## General Town Account Receipts continued:

Curbs and Gutter Receipts	3,489.00	
Drainage Receipts	2,300.00	
Federal Income Tax Receipts	66,154.97	
State Income Tax Receipts	8,496.30	
Social Security Tax Receipts	35,914.13	
TOTAL RECEIPTS		1,068,635.78
TOTAL DISBURSEMENTS (Time Deposits 98,595.41 included)		917,054.75
BALANCE AS OF DEC. 31, 1964		151,581.03

(Breakdown of Balance in General Fund)

General Town Current Surplus a/c	124,540.91
Budgetary Control/Const./etc/Curbs & Gutters	3,485.80
Budgetary Control/Planning Bd/Master Plan	10,632.00
Contingent Account	8,486.88
Bingo Licenses 3%	1,787.44
Guaranty Bid Deposit Account	100.00
Roanoke Homes, Inc. (Escrow A/C)	300.00
Special Census Account	2,248.00
TOTAL BALANCE AS OF Dec. 31, 1964	\$151,581.03

WATER DISTRICT ACCOUNTReceipts:

Balance as of Dec. 31, 1963	57,606.40
Taxes-Unpaid Water Rents	7,385.25
Taxes-Indebtedness	18,254.78
E. Romano Share Extension Costs	1,036.30
Time Deposit Redeemed	8,693.23
Interest on Time Deposit	347.73
Bond Anticipation Notes	278,564.60
Insurance Premiums and Dividends	146.10
Property Damage Costs, etc.	404.29
Water Rents	99,430.67
Stark-Extension 11A Costs	100.00
Sale of Junk	25.25
Total Receipts	471,994.60
TOTAL DISBURSEMENTS (Time Deposit 9040.96 included)	313,238.77
BALANCE IN ACCOUNT AS OF DEC. 31, 1964	158,755.83

(Breakdown of Water District Account Balance)

Budgetary Control/Trunk Mains & Iron Removal	2.00
Water District Current Surplus Account	51,289.23
Water District Extension 6A	5,158.42
Water District Extension 10-Meadow Lane	2,355.43
Water District Extension 10A	2,700.53
Water District Project No. 2-Trunk Line Account	1,093.05
Water Dist. Increase in Improv. of Plant Facilities	12,640.83
Water District Extension 11	37,139.18
Water District Extension 11A	73.71
Water District Extension 3-C	2,534.42
Water District Trunk Main Project No. 3	43,769.03
TOTAL BALANCE AS OF DEC. 31, 1964	158,755.83

HIGHWAY DEPARTMENTGENERAL REPAIRS ITEM NO. 1Receipts:

Balance as of Dec. 31, 1963	1,446.03	
Taxes-Tax Receiver	288,387.00	
State Aid	11,437.50	
Time Certificate of Deposit Redeemed	30,000.00	
Interest on Time Depoist	871.88	
Core of Long Island-Reimbursement	53.80	
Sewer District-Reimbursement on driveway	300.00	
General Town A/C-Reimbursement on Parks, Parking Fields, Ballfield, Curbs & Gutters	11,690.32	
State Insurance Fund-Compensation	374.00	
Refund-Hospitalization	14.60	
Insurance Refund	257.76	
<b>TOTAL RECEIPTS</b>		<b>344,832.89</b>
<b>TOTAL DISBURSEMENTS</b> (Time Deposit 30,000. included)		<b>335,203.35</b>
<b>BALANCE AS OF DEC. 31, 1964</b>		<b>9,629.54</b>

BRIDGE ITEM NO. 2Receipts:

Balance as of Dec. 31, 1963	13.18	
Taxes-Tax Receiver	1,487.00	
Time Deposit Redeemed	1,487.00	
Interest on Time Deposit	53.61	
<b>TOTAL RECEIPTS</b>		<b>3,040.79</b>
<b>TOTAL DISBURSEMENTS</b> (Time Deposit 1,487. included)		<b>1,487.00</b>
<b>BALANCE AS OF DEC. 31, 1964</b>		<b>1,553.79</b>

MACHINERY ITEM NO. 3Receipts:

Balance as of Dec. 31, 1963	1,537.02	
Taxes-Tax Receiver	64,180.00	
Insurance Claim	385.00	
<b>TOTAL RECEIPTS</b>		<b>66,102.02</b>
<b>TOTAL DISBURSEMENTS</b>		<b>63,153.45</b>
<b>BALANCE AS OF DEC. 31, 1964</b>		<b>2,948.57</b>

MISCELLANEOUS ITEM NO. 4Receipts:

Balance as of Dec. 31, 1963	138.72	
Taxes-Tax Receiver	34,000.00	
County Treasurer-Snow Removal	13,051.73	
Budget Notes-Snow Removal	11,000.00	
Transfer from General Town Current Surplus A/C	2,158.82	
<b>TOTAL RECEIPTS</b>		<b>60,349.27</b>
<b>TOTAL DISBURSEMENTS</b>		<b>60,349.27</b>
<b>BALANCE AS OF DEC. 31, 1964</b>		<b>NONE</b>

## 1964 - SUMMARY OF BALANCES IN ALL TOWN OF RIVERHEAD ACCOUNTS - 1964

TOWN WELFARE ACCOUNT	\$ 27,393.60
HEROD PT. ROAD IMPROVEMENT DIST. ACCOUNT	1,034.45
TIME CERTIFICATE OF DEPOSIT ACCOUNT	9,040.96
SEWER DIST. CAPITAL RESERVE & REPAIR FUND	11,640.60
SEWER DISTRICT ACCOUNT	28,277.27
PARKING METER ACCOUNT	6,318.45
WATER DISTRICT ACCOUNT	158,755.83
SPECIAL DISTRICTS ACCOUNT	3,548.19
TOWN HIGHWAY GARAGE ACCOUNT	364.28
HIGHWAY DEPARTMENT ACCOUNTS	14,131.90
GENERAL TOWN ACCOUNT	151,581.03
TOTAL MONIES IN ALL TOWN ACCOUNTS	\$412,086.56

Dated: December 30, 1964

Robert B. Vojvoda, Supervisor, Town of Riverhead

## REPORT OF RECEIPTS AND EXPENDITURES OF HELENE M. BLOCK, TOWN CLERK OF THE TOWN OF RIVERHEAD FOR THE YEAR 1964.

	TOTAL CASH RECEIVED	PAID TO SUPERVISOR	PAID TO CO. CLERK	PAID TO CO. TREAS.	PAID TO HEALTH DEPT.
Jan.	1743.32	671.32	21.00	1039.00	12.00
Feb.	1261.97	470.47	3.00	779.00	9.50
Mar.	791.31	511.06	75.25	194.00	11.00
Apr.	929.02	684.52	147.00	86.00	11.50
May	737.62	415.37	218.75	89.00	14.50
June	1788.96	1599.96	136.50	33.00	19.50
July	1706.48	1553.73	95.25	41.00	16.50
Aug.	965.12	890.87	49.25	8.00	17.00
Sept.	474.22	423.72	6.00	34.00	10.50
Oct.	1705.97	319.72	1364.25	8.00	14.00
Nov.	717.17	295.67	398.00	7.00	16.50
Dec.	731.04	632.79	88.75	-----	9.50
TOTALS	\$13,552.20	\$8469.20	\$2603.00	\$2318.00	\$162.00

Paid to Supervisor, Town of Riverhead

\$ 8,469.20

Paid to County Clerk

2,603.00

Paid to County Treasurer

2,318.00

Paid to N. Y. State Department of Health

162.00

TOTAL CASH RECEIPTS

\$13,552.20

## REPORT OF RECEIPTS AND PERMITS ISSUED FOR 1964 - BUILDING INSPECTOR'S REPORT BY EDWARD R. MUNSON.

477 Permits issued for year 1964

Amount of Cash turned over to Supervisor for year 1964 - \$477.00.

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

There being no further business on motion and vote, the meeting adjourned at 10:45 A. M., to meet on Tuesday, January 5th, 1965 at 10:30 A. M.

*Helene M. Block.*

Helene M. Block, Town Clerk.

HMB.