

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Tuesday, December 30, 1958 at 3 P.M.

Present:

William J. Leonard, Supervisor

Otis G. Pike

Bruno F. Zaloga, Jr., Justices of the Peace

John H. Benedict

Elmer A. Stotzky, Councilmen

Also Present: Jacob Harding, Town Attorney and Myron C. Young, Superintendent of Highways.

Minutes of the meeting of the Town Board held on December 16, 1958, were submitted to the Board and on motion made by Justice Pike and seconded by Councilman Benedict, it was Resolved that the minutes be approved as corrected.

Statement of Tax Collections from the Receiver of Taxes, Charles Allen Horton, dated December 18, 1958 were submitted to the Board. Communication ordered placed on file.

A letter dated December 16, 1958 from Rev. Herbert B. Perry, Jr., Pastor of the First Congregational Church in Riverhead was read to the Board as follows:

"This letter is being written at the request of my Board of Deacons, who ask that the one-way sign on East Avenue on Sunday morning be moved from First to Second Street. It is my understanding that this will curtail traffic on First Street at the time our Church School classes are being released. The Board also requests that a policeman be on duty to regulate the flow of traffic on East Main Street in front of our church on Sunday morning between the hours of 9:45 and 11:30. We hope that the Town Board will consider these requests as reasonable and that they will not be a burden in any way. Thank you." End.

Letter ordered filed and matter referred to Justice Zaloga and the Chief of Police.

Town Attorney Harding presented a lease agreement between Dewey Lewin and Elizabeth Lewin and the Town of Riverhead regarding property owned by them, to be leased to the Town for road drainage purposes. Agreement was signed by Dewey and Elizabeth Lewin.

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

RESOLVED that the Supervisor be and he is hereby authorized to sign in behalf of the Town of Riverhead, a lease agreement between Dewey Lewin and Elizabeth Lewin, his wife as Owners and the Town of Riverhead, as Lessee.

This lease agreement to be for a term of five (5) years to commence from the 1st day of January 1959 and to end on the 31st day of December 1963; the annual rental under this agreement to be one (\$1.00) Dollar;

payable on the 1st day of January of each year during said term.

The Vote---Councilman Stotzky, Yes; Councilman Benedict, Yes; Justice Pike, Yes; Justice Zaloga, Yes; and Supervisor Leonard, Yes. The resolution was thereupon declared duly adopted.

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

RESOLVED, that Supervisor William J. Leonard, shall furnish an official undertaking in the amount of Forty Thousand (\$40,000) Dollars, for General Town Funds, and it is further

RESOLVED that the Town Board approves the undertaking No. B-356063-59, William J. Leonard, principal, and the Great American Indemnity Company, surety, in the sum of Forty Thousand (\$40,000) Dollars, for General Town Funds, and it is further

RESOLVED, that a copy of this bond be filed with the Suffolk County Clerk.

The Vote---Councilman Stotzky, Yes; Councilman Benedict, Yes; Justice Pike, Yes; Justice Zaloga, Yes; and Supervisor Leonard, Not Voting. The resolution was thereupon declared duly adopted.

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

RESOLVED, that Superintendent of Highways, Myron C. Young, shall furnish an official undertaking in the amount of Two Thousand (\$2,000) Dollars, and it is further

RESOLVED, that the Town Board approves the undertaking No. B-350717-59, Myron C. Young, Superintendent of Highways, principal, and the Great American Indemnity Company, surety, in the sum of Two Thousand (\$2,000) Dollars, and it is further

RESOLVED, that a copy of this bond be filed with the Suffolk County Clerk.

The Vote---Councilman Stotzky, Yes; Councilman Benedict, Yes; Justice Pike, Yes; Justice Zaloga, Yes; and Supervisor Leonard, Yes. The resolution was thereupon declared duly adopted.

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

RESOLVED, that Justice of the Peace, Otis G. Pike, shall furnish an official undertaking in the amount of Four Thousand (\$4,000) Dollars conditioned upon the faithful performance of his duties as Justice of the Peace of the Town of Riverhead, and it is further

RESOLVED, that the Town Board approves the undertaking, No. 741153(a), Otis G. Pike, principal, and the Glens Falls Insurance Company, surety, in the sum of Four Thousand (\$4,000) Dollars, and it is further

RESOLVED that a copy of this bond be filed with the Suffolk County Clerk.

The Vote---Councilman Stotzky, Yes; Councilman Benedict, Yes; Justice Pike, Not Voting; Justice Zaloga, Yes; and Supervisor Leonard, Yes. The resolution was thereupon declared duly adopted.

Justice Pike offered the following resolution which was seconded by Councilman Stotzky.

RESOLVED, that Justice of the Peace, Bruno F. Zaloga, Jr., shall furnish an official undertaking in the amount of Four Thousand (\$4,000)

Dollars, conditioned upon the faithful performance of his duties as Justice of the Peace of the Town of Riverhead, and it is further

RESOLVED, that the Town Board approves the undertaking, No. 701616(b), Bruno F. Zaloga, Jr., principal, and the Glens Falls Insurance Company, surety, in the sum of Four Thousand (\$4,000), and it is further RESOLVED that a copy of this Bond be filed with the Suffolk County Clerk.

The Vote---Councilman Stotzky, Yes; Councilman Benedict, Yes; Justice Pike, Yes; Justice Zaloga, Not Voting; and Supervisor Leonard, Yes. The resolution was thereupon declared duly adopted.

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

Whereas Osborne Avenue is a Town Highway and a certain portion of it is adjacent to land of Otto DeFriest, and

Whereas various changes have taken place in the alignment of said road, over the years, in relation to the property of said Otto DeFriest, and

Whereas all parties concerned are desirous of establishing a definite alignment and fixing boundaries,

Now, Therefore Be It Resolved that the Supervisor be and he hereby is authorized and directed to sign, in behalf of the Town, a boundary line agreement with said Otto DeFriest, establishing a definite alignment for Osborne Avenue where it is adjacent to property of said Otto DeFriest, with the description for the same to be as shown on a map by Alden W. Young, Engineer and Land Surveyor, entitled "Survey of part of Osborn Avenue, Baiting Hollow, Town of Riverhead, Suffolk County, N.Y., dated 11/15/1958."

The Vote---Councilman Stotzky, Yes; Councilman Benedict, Yes; Justice Pike, Yes; Justice Zaloga, Yes; and Supervisor Leonard, Yes. The resolution was thereupon declared duly adopted.

After being duly advertised, sealed bids for one (1) new 1959 car for use of the Superintendent of Highways were opened on December 24, 1958. Net price includes trade-in allowance on 1956 Oldsmobile now owned by the Town.

Crabtree-O'Keefe Chevrolet Inc.(Oldsmobile)---\$2700.00

Bid ordered filed.

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

RESOLVED that the bid for one (1) new 1959 car for use of the Superintendent of Highways be and it is hereby awarded to Crabtree-O'Keefe Chevrolet Inc., Riverhead, N.Y., in the amount of \$2700.00, as per their bid and specification form submitted dated December 24, 1958.

Further RESOLVED that the purchase of this car and the surrender to the vendor of the 1956 Oldsmobile trade-in be subject to the approval of the County Superintendent of Highways.

The Vote---Councilman Stotzky, Yes; Councilman Benedict, Yes; Justice Pike, Yes; Justice Zaloga, Yes; and Supervisor Leonard, Yes. The resolution was thereupon declared duly adopted.

Pursuant to Section 105 of the Town Law, the Town Board audited all books, dockets, records and receipts of all Town Officers who received or disbursed moneys of the Town during the year 1958 and on motion and vote were placed on file as follows:

1958-ANNUAL REPORT OF SUPERVISOR, TOWN OF RIVERHEAD FOR THE YEAR 1958  
ALL TOWN ACCOUNTS  
RECEIPTS AND DISBURSEMENTS

WAR BONDS:

GENERAL TOWN CAPITAL RESERVE AND REPAIR FUND

Receipts:

Balance as of December 31, 1957	4,305.00	
1958 Interest	<u>130.00</u>	
TOTAL RECEIPTS AND BALANCE IN ACCOUNT		4,435.00

WAR BONDS:

SEWER DISTRICT CAPITAL RESERVE AND REPAIR FUND

Receipts:

Balance as of December 31, 1957	13,266.74	
1958 Interest	<u>270.76</u>	
TOTAL RECEIPTS AND BALANCE IN ACCOUNT		13,537.50

SEWER DISTRICT ACCOUNT

Receipts:

Balance as of December 31, 1957	7,256.25	
Tax Receiver-Taxes	60,833.62	
Sewer hook-up fees	23.00	
Insurance Dividend	107.54	
Refund on returned drums	30.00	
Certificate of Deposit redeemed	5,000.00	
Interest on Certificate of Deposit	<u>75.83</u>	
TOTAL RECEIPTS	73,326.24	
TOTAL DISBURSEMENTS	<u>70,524.81</u>	
BALANCE IN ACCOUNT		2,801.43

WATER DISTRICT ACCOUNT

Receipts:

Balance as of December 31, 1957	40,922.82	
Tax Receiver-Taxes	9,063.18	
Tax Receiver-Water Arrears	2,573.10	
Insurance Dividend	168.80	
Interest on Certificate of Deposit	113.75	
Refund on returned drums	15.00	
Deposit on Proposed Water District #9	900.00	
Water Rents	<u>67,144.22</u>	
TOTAL RECEIPTS	120,900.87	
TOTAL DISBURSEMENTS	<u>81,653.96</u>	
BALANCE IN ACCOUNT		39,246.91

TIME CERTIFICATES OF DEPOSIT ACCOUNT  
(Security National Bank)

Transfer from Water District (Land Account)	7,500.00	
Transfer from Sewer District	5,000.00	
Transfer from General Town Account	40,000.00	
TOTAL RECEIPTS	<u>52,500.00</u>	

Disbursements

Sewer District Certificate of Deposit Redeemed	5,000.00	
General Town Certificate of Deposit Redeemed	40,000.00	
TOTAL DISBURSEMENTS	<u>45,000.00</u>	
BALANCE IN ACCOUNT (Water District-Land Account)		7,500.00

INCOME TAX ACCOUNT

Receipts:

Balance as of December 31, 1957	3,378.35	
Deductions 1/31/58 to 2/28/58	8,904.31	
TOTAL RECEIPTS		12,282.66
TOTAL DISBURSEMENTS		<u>12,282.66</u>
BALANCE IN ACCOUNT (Acct. transferred to Gen. Tn.)		NONE

WAR SAVINGS BOND ACCOUNT

Receipts:

Balance as of December 31, 1957	26.73	
Deductions 1/31/58 to 2/28/58	59.02	
TOTAL RECEIPTS	<u>85.75</u>	

Disbursements:

War Bond Purchases	75.00	
Transfer to General Town Acct	10.75	
TOTAL DISBURSEMENTS	<u>85.75</u>	
BALANCE IN ACCOUNT		NONE

SOCIAL SECURITY ACCOUNT

Receipts:

Deductions 1/31/58 to 3/31/58	3,973.31	
TOTAL RECEIPTS	3,973.31	
TOTAL DISBURSEMENTS	<u>3,973.31</u>	
BALANCE IN ACCOUNT (Acct. transferred to Gen. Town)		NONE

RETROACTIVE SOCIAL SECURITY ACCOUNT

TOTAL RECEIPTS	18,668.48	
TOTAL DISBURSEMENTS	<u>18,668.48</u>	
BALANCE IN ACCOUNT		NONE

PARKING METER ACCOUNT

Receipts:

Balance as of December 31, 1957	11,827.93	
Meter Collections	14,414.10	
TOTAL RECEIPTS	26,242.03	
TOTAL DISBURSEMENTS	<u>16,718.89</u>	
BALANCE IN ACCOUNT		9,523.14

SPECIAL DISTRICTS ACCOUNTReceipts:

Balance as of December 31, 1957 (Ltg. Dists.)	8,862.39	
Tax Receiver-Taxes-Lighting Districts	26,700.00	
Tax Receiver-Taxes-Fire Districts	70,811.87	
County Treas.-Excess Tax Collections-Fire Dists.	124.20	
<b>TOTAL RECEIPTS</b>	<b>106,498.46</b>	

Disbursements:

Lighting Districts	29,739.32	
Fire Districts	70,936.07	
<b>TOTAL DISBURSEMENTS</b>	<b>100,675.39</b>	
<b>BALANCE IN ACCOUNT (Lighting Districts)</b>		<b>5,823.07</b>

FIRE PROTECTION DISTRICTSReceipts:

Tax Receiver-Taxes	6,000.00	
<b>TOTAL RECEIPTS</b>	<b>6,000.00</b>	
<b>TOTAL DISBURSEMENTS</b>	<b>6,000.00</b>	
<b>BALANCE IN ACCOUNT</b>		<b>NONE</b>

HIGHWAY DEPARTMENT ACCOUNTSGENERAL REPAIRS ITEM NO. 1Receipts:

Balance as of December 31, 1957	285.65	
Tax Receiver-Taxes	164,132.00	
General Town A/C-Reim on Park Salary, Tn Dump, etc.	5,980.80	
State Insurance Fund-Reim. on Salary	43.20	
General Town A/C-Reim. on Social Security Pmts.	246.81	
STATE AID	11,295.00	
Miscellaneous Item #4-Reim. on erroneous pymts	72.24	
Parking Meter A/C-Reim. on Material, labor-Pkg. Field	4,989.83	
General Town A/C-Reim. on Parkway Street	4,000.00	
General Town A/C-Reim. curbs and gutters	3,971.37	
Budget Note-Road Material	20,000.00	
Certificate of Deposit Redeemed	30,000.00	
Interest on Certificate of Deposit	375.00	
<b>TOTAL RECEIPTS</b>	<b>245,391.90</b>	
<b>TOTAL DISBURSEMENTS</b>	<b>241,247.93</b>	
<b>BALANCE IN ACCOUNT</b>		<b>4,143.97</b>

BRIDGE ITEM NO. 2Receipts:

Balance as of December 31, 1957	1,000.00	
<b>TOTAL RECEIPTS</b>	<b>1,000.00</b>	
<b>TOTAL DISBURSEMENTS</b>	<b>871.62</b>	
<b>BALANCE IN ACCOUNT</b>		<b>128.38</b>

MACHINERY ITEM NO. 3Receipts:

Balance as of December 31, 1957	1,790.38	
Tax Receiver-Taxes	62,139.00	
Co. Treasurer-Snow Removal Reimbursement	3,332.02	
Insurance Claim	516.70	
<b>TOTAL RECEIPTS</b>	<b>67,778.10</b>	
<b>TOTAL DISBURSEMENTS</b>	<b>66,576.86</b>	
<b>BALANCE IN ACCOUNT</b>		<b>1,201.24</b>

MISCELLANEOUS ITEM NO. 4Receipts:

Balance as of December 31, 1957	1,564.54	
Tax Receiver-Taxes	24,800.00	
Budget Notes-Snow Removal	38,000.00	
General Town A/C-Reim. on Social Security Pymt.	124.65	
Co. Treas-Snow Removal Reimbursement	11,881.23	
General Town A/C-Reim. on Park Salary & Parkwy St.	265.10	
General Town A/C-Reim. on erroneous payment	216.85	
TOTAL RECEIPTS	<u>76,852.37</u>	
TOTAL DISBURSEMENTS	<u>73,539.22</u>	
BALANCE IN ACCOUNT		3,313.15

TOWN HIGHWAY GARAGE ACCOUNTReceipts:

Balance as of December 31, 1957	606.24	
Tax Receiver-Taxes	13,639.80	
Redemption of Certificate of Deposit	5,000.00	
Interest on Certificate of Deposit	62.50	
TOTAL RECEIPTS	<u>19,308.54</u>	
TOTAL DISBURSEMENTS	<u>18,651.30</u>	
BALANCE IN ACCOUNT		657.24

GENERAL TOWN ACCOUNT

Balance as of December 31, 1957	76,082.99	
Tax Receiver-Taxes	294,000.00	
Co. Treasurer-Refund on Tax overpayment	1.00	
Per Capita Assistance	42,744.64	
Mortgage Tax	14,966.69	
Youth Commission	1,000.00	
Federal Reimbursement	822.10	
Interest and Penalties on Taxes	1,005.09	
Dog Licenses (From County)	1,535.77	
Town Ordinance Licenses	2,444.00	
Fines-Justices	6,481.00	
Fines-Sheriff Dominy	775.00	
Rentals	1,680.00	
Fees of Town Clerk	1,097.00	
Fees of Justices of the Peace	8,126.50	
Certificates of Deposit Redeemed	40,000.00	
Interest on Certificate of Deposit	606.67	
Budget Notes	8,550.00	
Capital Notes	12,000.00	
Insurance claims and dividend	3,097.45	
Refund-L.I. Lighting Co.	7.25	
Sale of Scooter	55.00	
Guaranty Bid Deposit	20.00	
Refunds on Retroactive Social Security	67.35	
Social Security Deductions	10,730.61	
Income Tax Deductions	36,601.46	
War Savings Bond Deductions	266.50	
Transfer from War Savings Bond A/C	10.75	
Bus Franchises	95.00	
TOTAL RECEIPTS		564,869.82
TOTAL DISBURSEMENTS		<u>487,351.81</u>
BALANCE IN ACCOUNT-----		\$ 77,518.01

Summary of Balances in General Town Account

CIVIL DEFENSE ACCOUNT	1,673.65
INCOME TAX ACCOUNT	3,832.24
WAR SAVINGS BONDS ACCOUNT	33.50
SOCIAL SECURITY ACCOUNT	2,403.59
GUARANTY BID ACCOUNT	20.00
WIDENING OF SECOND STREET ACCOUNT	90.00
OMITTED ASSESSMENTS-GENERAL TOWN ACCOUNT	22,278.49
GENERAL TOWN CURRENT SURPLUS ACCOUNT	<u>47,186.54</u>
TOTAL BALANCE IN GENERAL TOWN ACCOUNT	77,518.01

SCHOOL DISTRICTS ACCOUNTReceipts:

Tax Receiver-Taxes	<u>741,553.90</u>	
TOTAL RECEIPTS	<u>741,553.90</u>	
BALANCE IN ACCOUNT		TOTAL DISBURSEMENTS <u>741,553.90</u> NONE

TIME CERTIFICATES OF DEPOSIT ACCOUNT(Suffolk County National Bank)Receipts:

Transfer from Town Highway Garage Account	5,000.00	
Transfer from General Repairs Item No. 1 A/C	<u>30,000.00</u>	
TOTAL RECEIPTS		35,000.00

Disbursements:

Town Highway Garage Certificate Redeemed	5,000.00	
General Repairs Item No. 1 Certificate Redeemed	<u>30,000.00</u>	
TOTAL DISBURSEMENTS		<u>35,000.00</u>
BALANCE IN ACCOUNT		NONE

TOWN WELFARE ACCOUNTReceipts:

Balance as of December 31, 1957	7,842.58	
Tax Receiver-Taxes	21,000.00	
State Reimbursement	29,414.19	
Refunds from recipients	441.54	
Cancelled Check #220	<u>21.80</u>	
TOTAL RECEIPTS	58,720.11	
TOTAL DISBURSEMENTS	<u>44,319.91</u>	
BALANCE IN ACCOUNT		14,400.20

1958-SUMMARY OF BALANCES IN TOWN OF RIVERHEAD ACCOUNTS-1958

General Town Capital Reserve and Repair Fund (War Bonds)	4,435.00
Sewer District Capital Reserve and Repair Fund (War Bonds)	13,537.50
Sewer District Account	2,801.43
Water District Account	39,246.91
Time Certificates of Deposit Account-Land A/C-Water Dist.	7,500.00
Parking Meter Account	9,523.14
Special Districts Account (Lighting)	5,823.07
Highway Department Account	8,786.74
Town Highway Garage Account	657.24
General Town Account	77,518.01
Town Welfare Account	<u>14,400.20</u>

TOTAL MONIES IN ALL ACCOUNTS

\$ 184,229.24

REPORT OF RECEIPTS AND EXPENDITURES OF ANTHONY F. GADZINSKI, TOWN CLERK  
FOR THE YEAR 1958, FROM JANUARY 1, 1958 TO DECEMBER 30, 1958.

	<u>Total Cash Received</u>	<u>Paid to Supervisor</u>	<u>Paid to County Clerk</u>	<u>Paid to Co. Treas.</u>	<u>Paid to St. Health Dept.</u>
January	\$ 1,912.75	225.50	466.25	1,214.00	7.00
February	1,605.25	201.75	12.50	1,389.00	2.00
March	430.00	135.50	17.50	268.00	9.00
April	402.25	70.75	239.50	82.00	10.00
May	314.00	64.00	195.00	45.00	10.00
June	487.75	298.50	120.75	54.00	14.50
July	1,614.25	1,429.00	129.25	49.00	7.00
August	706.25	608.75	58.50	28.00	11.00
September	94.00	35.00	6.00	43.00	10.00
October	1,744.00	203.50	1,506.50	25.00	9.00
November	657.75	97.75	541.00	8.00	11.00
December	102.75	22.75	75.00	-----	5.00
<b>TOTALS FOR 1958</b>					
TOWN CLERK	\$10,071.00	3,392.75	3,367.75	3,205.00	105.50

The Town Board also duly examined and audited the criminal and civil dockets of the Justices of the Peace which were presented and determined that the fines and fees therein shown have been duly collected and turned over to the proper officials as required by law.

Councilman Benedict offered the following resolution which was seconded by Councilman Stotzky.

RESOLVED, That the Supervisor be authorized to transfer from the Current Surplus Account the sum of \$1827.13 to the Town Board/Social Security Account.

The Vote---Councilman Stotzky, Yes; Councilman Benedict, Yes; Justice Pike, Yes; Justice Zaloga, Yes; and Supervisor Leonard, 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 6, 1959 at 9:30 A. M.

*Anthony F. Gadzinski*  
Anthony F. Gadzinski, Town Clerk

AFG:mvb