

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Thursday, December 29, 1955 at 9:00 A.M.

Present:

Joseph V. Kelly, Supervisor

William J. Leonard

Otis G. Pike

Austin H. Warner

Frank J. Yousik, Justices of the Peace

Also Present: Stephen J. Grodski, Police Chief, Alden W. Young, Superintendent of Sewers, John Riesdorff, Assistant Superintendent to the Water District and Roselle Benjamin, Water Plant Superintendent.

Minutes of a meeting of the Town Board held on December 20, 1955, were submitted and on motion made by Justice Pike and seconded by Justice Leonard, it was Resolved that the minutes be approved as submitted. The Vote---Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

A communication dated December 29, 1955 was read to the Board from William J. Leonard; Justice of the Peace of the Town of Riverhead, tendering his resignation as Justice of the Peace effective as of December 31, 1955. The communication was ordered placed on file.

On motion made by Justice Pike and seconded by Justice Warner it was Resolved that the resignation of William J. Leonard as Justice of the Peace of the Town of Riverhead be accepted effective as of December 31, 1955. The Vote--Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

Justice Warner made the following resolution which was seconded by Justice Yousik:

RESOLVED, that Supervisor-elect, William J. Leonard, shall furnish an official undertaking in the amount of Forty Thousand (\$40,000) Dollars, for the faithful disbursement, safekeeping and accounting of all Town Highway moneys received by him as Supervisor for Highway Fund of the Town of Riverhead, and it is further

RESOLVED, that the Town Board approves the undertaking No. 700149, William J. Leonard, principal, and the Glen Falls Insurance Company, surety, in the sum of Forty Thousand (\$40,000) Dollars. The Vote---Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

Justice Warner made the following resolution which was seconded by Justice Yousik:

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RESOLVED, that Supervisor-elect, William J. Leonard, shall furnish an official undertaking in the amount of Forty Thousand (\$40,000) Dollars conditioned upon the faithful performance of his duties as Supervisor for General Town Funds of the Town of Riverhead, and that he will well and truly keep, pay over and account for all moneys and property, including any special district funds and the local school fund, if any, belonging to the Town of Riverhead and coming into his hands as such Supervisor, and it is further

RESOLVED, that the Town Board approves the undertaking No. B-354308, William J. Leonard, principal, and the Great American Indemnity Company, N.Y. surety, in the sum of Forty Thousand (\$40,000) Dollars. The Vote---Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

Justice Warner made the following resolution which was seconded by Justice Yousik:

RESOLVED, that Supervisor-elect, William J. Leonard, shall furnish an official undertaking in the amount of Six Thousand (\$6,000) Dollars, for the faithful disbursement, safe-keeping and accounting for all State aid for highway moneys received by him as Supervisor of the Town of Riverhead, and it is further

RESOLVED, that the Town Board approves the undertaking, No. 700150, William J. Leonard, principal, and the Glen Falls Insurance Company, surety, in the sum of Six Thousand (\$6,000) Dollars. The Vote---Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

Justice Warner made the following resolution which was seconded by Justice Yousik:

RESOLVED, that Town Clerk-elect, Anthony F. Gadzinski, shall furnish an official undertaking in the amount of One Thousand (\$1,000) Dollars, conditioned upon the faithful performance of his duties as Town Clerk of the Town of Riverhead, and it is further

RESOLVED, that the Town Board approves the undertaking, No. 113995, Anthony F. Gadzinski, principal, and the Globe Indemnity Company, surety, in the sum of One Thousand (\$1,000) Dollars. The Vote---Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

Justice Warner made the following resolution which was seconded by Justice Yousik:

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. 700115, Otis G. Pike, principal, and the Glen Falls Insurance Company, surety, in the sum of Four Thousand (\$4,000) Dollars. The Vote---Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

Justice Warner made the following resolution which was seconded by Justice Yousik:

RESOLVED, that Justice of the Peace-elect, 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. 700152, Bruno F. Zaloga, Jr., principal, and the Glen Falls Insurance Company, surety, in the sum of Four Thousand (\$4,000) Dollars. The Vote---Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

Justice Warner made the following resolution which was seconded by Justice Yousik:

RESOLVED, that Superintendent of Highways-elect, Myron C. Young, shall furnish an official undertaking in the amount of Two Thousand (\$2,000) Dollars, conditioned upon the faithful performance of his duties as Superintendent of Highways of the Town of Riverhead, and it is further

RESOLVED, that the Town Board approves the undertaking, No. B-350717-56, Myron C. Young, principal, and the Great American Indemnity Company, surety, in the sum of Two Thousand (\$2,000) Dollars. The Vote---Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

Justice Pike made the following resolution which was seconded by Justice Leonard:

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RESOLVED, that the Supervisor be authorized to transfer the sum of \$14,668.22 from the Current Surplus Account to the following accounts:

Town Board/Other Expenses	\$1,653.18
Supervisor/Office Expenses	92.90
Police Dept./Salaries	2,110.62
Police Dept./Expenses	1,813.88
Traffic Lights	173.02
Dog Warden	670.00
Recreation/Park & Beach Employees/Compensation	616.55
" " " Expenses	7,388.07
Municipal Indebtedness/Interest on Debt	150.00
	<u>\$ 14,668.22</u>

The Vote--Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, Yes. The resolution was thereupon declared duly adopted.

Supervisor Kelly, on behalf of the Town Board, made a presentation of scroll to retiring Justice of the Peace, Austin H. Warner, as follows:

"WHEREAS, AUSTIN H. WARNER, has served continuously as Justice of the Peace of the Town of Riverhead for twenty years, having assumed said office on January 1, 1936 and having been thereafter re-elected for five consecutive terms, and

WHEREAS, he has conducted the affairs of said office most efficiently and diligently, having rendered service of incalculable value to the People of the Town and has thereby gained the esteem, admiration and respect of all past and present public officers of the Town and of our citizenry in general, and

WHEREAS, this Board, as the governing body of the Town of Riverhead, wishes to appropriately acknowledge upon the public records the gratitude of our townspeople for these twenty years of devoted public service,

NOW, THEREFORE, BE IT RESOLVED, that this Board, on behalf of the People of the Town of Riverhead, hereby extend to Austin H. Warner, the retiring Justice of the Peace of the Town of Riverhead, the commendation and appreciation of our townspeople and of this Board for his twenty years of public service, and hereby directs that this resolution be spread upon the minutes of today's meeting and that the Town Clerk present an appropriately subscribed copy of this resolution to Mr. Warner."

The Town Board was unanimously in favor of this resolution.

Supervisor Kelly on behalf of the Town Board made a presentation of scroll to Frank J. Yousik, Justice of the Peace, as follows:

"WHEREAS, FRANK J. YOUSIK, has served continuously as Justice of the Peace of the Town of Riverhead for twelve years,

Having assumed said office on January 1, 1944 and having been thereafter re-elected for three consecutive terms, and

WHEREAS, he has conducted the affairs of said office most efficiently and diligently, having rendered service of incalculable value to the People of the Town and has thereby gained the esteem, admiration and respect of all past and present public officers of the Town and of our citizenry in general, and

WHEREAS, this Board, as the governing body of the Town of Riverhead, wishes to appropriately acknowledge upon the public records the gratitude of our townspeople for these twelve years of devoted public service,

NOW, THEREFORE, BE IT RESOLVED, that this Board, on behalf of the People of the Town of Riverhead, hereby extend to Frank J. Yousik, the commendation and appreciation of our townspeople and this Board for his twelve years of public service, and hereby directs that this resolution be spread upon the minutes of today's meeting and that the Town Clerk present an appropriately subscribed copy of this resolution to Mr. Yousik."

The Town Board was unanimously in favor of this resolution.

Justice Leonard, on behalf of the Town Board, made a presentation of a scroll to retiring Supervisor Kelly, as follows:

"WHEREAS, JOSEPH V. KELLY, has served as Justice of the Peace of the Town of Riverhead for six years, and Supervisor of the Town of Riverhead, for fourteen years, having first assumed office on January 1, 1936, and

WHEREAS, he has conducted the affairs of said offices most efficiently and diligently, having rendered service of incalculable value to the People of the Town and has thereby gained the esteem, admiration and respect of all past and present public officers of the Town and of our citizenry in general, and

WHEREAS, this Board, as the governing body of the Town of Riverhead, wishes to appropriately acknowledge upon the public records the gratitude of our townspeople for these twenty years of devoted public service,

NOW, THEREFORE, BE IT RESOLVED, that this Board, on behalf of the People of the Town of Riverhead, hereby extend to Joseph V. Kelly, the retiring Supervisor of the Town of Riverhead, the commendation and appreciation of our townspeople and of this Board for his twenty years of public service, and hereby directs that this resolution be spread upon the minutes of today's meeting and that the Town Clerk present an appropriately subscribed copy of this resolution to Mr. Kelly." The Town Board was unanimously in favor of this resolution.

The Town Clerk presented framed copies of the scrolls to retiring Justice of the Peace, Rustin H. Warner, Justice of the Peace, Frank J. Yousik, and retiring Supervisor, Joseph V. Kelly.

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Bids on the 1956 Police Car for the Riverhead Town Police Department were opened as follows:

McDonly Motors Riverhead, N.Y.	'56 DeSoto	\$2,000	Net Price
McDonly Motors Riverhead, N.Y.	'56 Plymouth	\$1,400	
Wall Motor Corp Riverhead, N.Y.	'56 Pontiac	11,863.55	
MidIsland Motors Riverhead, N.Y.	'56 Ford	1,675.00	
Gaulfield Motors, Inc. Riverhead, N.Y.	'56 Oldsmobile	2,000.00	
Crabtree-O'Keefe Riverhead, N.Y.	'56 Chevrolet	1,460.00	
Riverhead Motors Riverhead, N.Y.	'56 Mercury	2,315.00	

The above bids were referred to the Chief of Police, Stephen J. Grodski, and Engineer, Alden W. Young, for their consideration and approval.

On motion made by Justice Pike and seconded by Justice Leonard, it was Resolved that the Town of Riverhead purchase for use of the Town Police Department one 1956 Plymouth Sedan, 2 door, from McDonly Motors, Inc. Riverhead, N.Y. for the net price of \$1,400.00 as per bid dated December 21, 1955. The Vote---Justices Leonard, Pike, Warner and Yousik, Yes; Supervisor Kelly, 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 1955 and on motion and vote were ordered placed on file as follows:

1955 ANNUAL REPORT OF RECEIPTS AND EXPENDITURES FOR TOWN OF RIVERHEAD

WAR BONDS

GENERAL TOWN CAPITAL RESERVE AND REPAIR FUND

1954 Balance	\$3,930.00	
1955 Interest on Bonds	115.00	
TOTAL RECEIPTS AND BALANCE IN ACCOUNT		\$4,045.00

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SEWER DISTRICT CAPITAL RESERVE AND REPAIR FUND

1954 Balance	12,506.00	
1955 Interest on Bonds	494.00	
Sewer Dist A/C-Transfer-Purchase of Bonds	12,996.00	
TOTAL RECEIPTS	<u>25,996.00</u>	

Expenditures

Transfer to Sewer A/C-Maturity of Bonds	13,000.00	
BALANCE IN ACCOUNT		12,996.00

INCOME TAX ACCOUNTReceipts:

1954 Balance	2,367.54	
1955 Income Tax Deductions	29,339.33	
TOTAL RECEIPTS	<u>31,706.87</u>	
TOTAL EXPENDITURES	<u>29,152.08</u>	
BALANCE IN ACCOUNT		2,554.79

WAR SAVINGS BONDS ACCOUNTReceipts:

1954 Balance	41.20	
1955 War Bond Deductions	548.92	
TOTAL RECEIPTS	<u>590.12</u>	
TOTAL EXPENDITURES	<u>543.75</u>	
BALANCE IN ACCOUNT		46.37

RIVERHEAD TOWN CIVILIAN DEFENSE ACCOUNT

1954 Balance	1,017.47	
TOTAL RECEIPTS	<u>1,017.47</u>	

Expenditures

Transfer to General Town A/C	1,017.47	
BALANCE IN ACCOUNT		None

SCHOOL DISTRICTS ACCOUNT

Tax Receiver-Taxes	452,788.37	
TOTAL RECEIPTS	<u>452,788.37</u>	
TOTAL EXPENDITURES-ALL SCHOOL DISTRICTS	<u>452,788.37</u>	
BALANCE IN ACCOUNT		None

PARKING METER ACCOUNTReceipts:

1954 Balance	11,296.77	
1955 Meter Collections	18,349.70	
Gen. Town A/C-Reimbursement on bills paid from Parking Meter A/C	690.00	
TOTAL RECEIPTS	<u>30,336.47</u>	
TOTAL EXPENDITURES	<u>19,732.79</u>	
BALANCE IN ACCOUNT		10,603.68

FIRE PROTECTION DISTRICT ACCOUNT

Tax Receiver-Taxes	6,000.00	
TOTAL RECEIPTS	<u>6,000.00</u>	

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Expenditures

Aquebogue	2,240.00	
Roanoke	1,710.00	
Galverton	<u>2,050.00</u>	
TOTAL EXPENDITURES		<u>6,000.00</u>
BALANCE IN ACCOUNT		None

HIGHWAY ACCOUNTS:GENERAL REPAIRS, ITEM NO. 1Receipts:

1954 Balance	12,225.90	
Tax Receiver-Taxes	131,000.00	
State Aid	5,216.25	
State Insurance Fund-Reim. on Salaries	451.20	
Parking Meter A/C-Reim. on work done on parking fields	3,625.80	
General Town A/C-Reim. on Park & Beach work and salaries	<u>6,510.25</u>	
TOTAL RECEIPTS	<u>159,029.40</u>	
TOTAL EXPENDITURES		6,041.30
BALANCE IN ACCOUNT		
BRIDGE ITEM NO. 2		

1954 Balance & Balance in Account	<u>1,000.00</u>	1,000.00
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MACHINERY ITEM NO. 3

1954 Balance	4,285.84	
Tax Receiver-Taxes	39,720.00	
County Treasurer-Snow Removal	3,119.38	
General Town A/C-Reimbursement on Beach work	23.01	
TOTAL RECEIPTS	<u>47,148.23</u>	
TOTAL EXPENDITURES	<u>45,618.02</u>	
BALANCE IN ACCOUNT		1,530.21

MISCELLANEOUS ITEM NO. 4Receipts:

1954 Balance	1,417.51	
Tax Receiver-Taxes	17,100.00	
Stff. Co. Nat'L. Bk.-Budget Note-Snow Removal	5,000.00	
County Treasurer-Snow Removal	4,350.43	
Parking Meter A.C-Reim.on Parking Field Materials	409.80	
East End Typewriter Co.-Sale of Typewriter	20.00	
General Town A/C-Reim. on beach work	338.38	
TOTAL RECEIPTS	<u>28,636.12</u>	
TOTAL EXPENDITURES	<u>27,644.55</u>	991.57
BALANCE IN ACCOUNT		
BALANCE IN HIGHWAY DEPT. ACCOUNT- 1955		9,563.08

SEWER DISTRICT ACCOUNTReceipts:

1954 Balance	19,291.80	
Tax Receiver-Taxes	57,005.55	
State Insurance Dividend	126.52	
Sewer Hoop-ups	154.00	
Stff. Co. Nat'l Bk.-Sale of Sewer Bonds	20,000.00	
" " " -Interest on Bonds	34.68	
" " " -Premium on Bonds	56.94	
Treasurer of U.S.-Sewer War Bonds-Matured	<u>13,000.00</u>	
TOTAL RECEIPTS	<u>109,669.27</u>	
TOTAL EXPENDITURES	<u>96,862.10</u>	
BALANCE IN ACCOUNT		12,807.17

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SPECIAL DISTRICTS ACCOUNTReceipts:

1954 Balance	8,574.22	
Tax Receiver-Taxes-Lighting Districts	20,400.00	
" " -Fire Districts	46,696.33	
U.I.State Bk.-Revenue Ant.Note-Light.Dist	700.00	
TOTAL RECEIPTS	<u>76,370.55</u>	

Expenditures:

Lighting Districts	21,797.55	
Fire Districts	46,696.33	
TOTAL EXPENDITURES	<u>68,493.88</u>	
BALANCE IN ACCOUNT (Lighting Dists.)		7,876.67

WATER DISTRICT ACCOUNTReceipts:

1954 Balance	18,363.99	
Tax Receiver-Taxed	4,183.21	
Water Rents	63,955.63	
State Insurance Fund-Dividend	253.77	
Wtma Insurance Co.-Claim	13.20	
Sale of Junk	38.82	
Sewer Dist-Reimbursement on Salaries	300.00	
Duff. Co. Trust Co.-Bond Ant. Note-Ext.#5	2,000.00	
TOTAL RECEIPTS	<u>89,108.62</u>	
TOTAL EXPENDITURES	<u>64,487.74</u>	
BALANCE IN ACCOUNT		24,620.88

TOWN WELFARE ACCOUNTReceipts:

1954 Balance	6,843.05	
Tax Receiver-Taxes	8,000.00	
State Aid-Home Relief	24,948.88	
Recovery Funds	451.54	
Justice C.W.Gatz-verage in account	3.00	
Huffolk County Trust Co.-Budget Note	10,000.00	
TOTAL RECEIPTS	<u>50,246.47</u>	
TOTAL EXPENDITURES	<u>42,093.22</u>	
BALANCE IN ACCOUNT		8,153.25

GENERAL TOWN ACCOUNTRECEIPTS:

1954 Balance	54,488.17	
Tax Receiver-Taxes-General Town	191,000.00	
" " -Civilian Defense	1,000.00	
" " -Int. on Penalties	457.55	
Town Clerk's Fees	3,045.55	
Justices-Fees	4,166.00	
Justices-Fines	3,248.00	
Sheriff McCollom-Fines	420.00	
Junk Dealers' Licenses	20.00	
Bus. Franchises	135.00	
Per Capita Assistance	35,404.12	
Co. Treasurer-Dog Fund	1,610.70	
" " -Mortgage Tax	22,960.05	

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State Insurance Fund-Dividends	3,084.69	
State Aid-Youth Commission	1,000.00	
Rentals	1,180.00	
Transfer from Rhd.Tn. Civ. Def. A/C	1,017.47	
Michael Resnik-Fee on Judgment	2.00	
Parking Meter A/c-Reim. on Meter Salaries	2,733.38	
Travelers Ins. Co.-Claim	19.50	
J. C. Bpde-Reim. on blood alcohol test	10.00	
Shuff. Co. Nat'l. Bk. Capital Note- Parking Fields	7,500.00	
L.I. State Bank	3,827.11	
Macon Stevenson & Co.-Sale of Parking Field Bonds	118,000.00	
" *Interest on Bonds	144.14	
" -Premium on Bonds	511.06	
" -Sale of Beach Property Bonds	71,000.00	
" -Interest on Bonds	86.86	
" -Premium on Bonds	307.94	
TOTAL RECEIPTS	<u>528,379.19</u>	
TOTAL EXPENDITURES	<u>465,931.09</u>	
BALANCE IN ACCOUNT		62,448.10

SUMMARY OF BALANCES-TOWN ACCOUNTS

GENERAL TOWN CAPITAL RESERVE AND REPAIR FUND (War Bonds)	4,045.00
SEWER DIST. " " " " " "	12,996.00
INCOME TAX ACCOUNT	2,554.79
WAR SAVINGS BONDS ACCOUNT	46.37
PARKING METER ACCOUNT	10,603.68
HIGHWAY DEPT. ACCOUNT	9,563.08
SEWER DISTRICT ACCOUNT	12,807.17
SPECIAL DISTRICTS ACCOUNT	7,876.67
TOWN WELFARE ACCOUNT	8,153.25
WATER DISTRICT ACCOUNT	24,620.88
GENERAL TOWN ACCOUNT	<u>62,448.10</u>
GRAND TOTAL OF MONIES IN TOWN OF RIVERHEAD ACCOUNTS	\$155,714.99

REPORT OF RECEIPTS AND EXPENDITURES OF ANTHONY F. GADZINSKI, TOWN CLERK FOR THE YEAR 1955, FROM JANUARY 1, 1955 TO DECEMBER 28, 1955.

	Total Cash Receiver	Paid to Supervisor	Paid to County Clerk	Paid to Co. Treasurer	Paid to St. Dept. of Health
January	\$2308.50	359.00	785.00	1156.00	8.50
February	846.50	105.00	54.00	678.00	9.50
March	1452.95	198.45	71.50	1183.00	8.00
April	426.25	65.00	248.75	105.00	7.50
May	517.25	135.00	284.75	89.00	8.50
June	537.25	253.75	216.00	56.00	11.50
July	1549.50	1323.25	190.75	26.00	9.50
August	601.25	259.25	138.50	191.00	12.50
September	268.50	123.00	72.50	62.00	11.00
October	570.50	87.50	469.00	4.00	10.00
November	945.75	121.00	816.75	2.00	6.00
December	84.25	30.00	46.25	-----	8.00
	<u>\$10,108.45</u>	<u>\$3,052.20</u>	<u>\$3,393.75</u>	<u>\$3,552.00</u>	<u>\$110.50</u>

1956

The Town Board then convened as a Board of Audit and examined all Town Bills to date, the totals of which were as follows: General Town Fund---\$572.91 and Highway Machinery Fund---\$2,032.49. On motion and vote it was Resolved that the Bills be approved as rendered.

There being no further business on motion and vote the meeting adjourned to meet on Tuesday, January 3, 1956 at 10:00 A.M.

Anthony F. Gadzinski
Anthony F. Gadzinski, Town Clerk

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