

Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Saturday, December 28, 1957 at 10 A.M.

Present:

William J. Leonard, Supervisor

Thomas M. Stark

Otis G. Pike

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

John H. Benedict, Councilman

Minutes of the meeting of the Town Board held on December 17, 1957, were submitted to the Board and on motion made by Justice Stark and seconded by Justice Pike, it was Resolved that the minutes be approved as submitted.

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

RESOLVED, that the Supervisor be authorized to transfer the sum of \$3,608.05 from the General Current Surplus Account to the following Accounts:

| | |
|--|-------------------|
| Town Board/Repairs, Lights and Telephone | \$548.95 |
| Town Board/Other Expense | 439.39 |
| Town Board/Printing and Advertising | 94.16 |
| Town Board/Purchase of Furniture and Equipment | 2.68 |
| Supervisor's Expense | 27.81 |
| Justices' Expense | 179.10 |
| Town Clerk's Expense | 104.96 |
| Dog Warden | 2,156.00 |
| Registrar of Vital Statistics/Compensation | 55.00 |
| | <u>\$3,608.05</u> |

The Vote---Justices Stark, Pike and Zaloga, Yes; Councilman Benedict, 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 1957 and on motion and vote were placed on file, as follows:

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.

1957 ANNUAL REPORT OF RECEIPTS AND EXPENDITURES FOR TOWN OF RIVERHEAD

WAR BONDS

GENERAL TOWN CAPITAL RESERVE AND REPAIR FUND

Receipts:

Balance as of December 31, 1956

1957 Interest

TOTAL RECEIPTS AND BALANCE IN ACCOUNT

4,175.00
130.00

4,305.00

WAR BONDS:SEWER DISTRICT CAPITAL RESERVE AND REPAIR FUNDReceipts:

| | | |
|---------------------------------------|---------------|-----------|
| Balance as of December 31, 1956 | 13,068.20 | |
| 1957 Interest | <u>198.54</u> | |
| TOTAL RECEIPTS AND BALANCE IN ACCOUNT | | 13,266.74 |

TOWN HIGHWAY GARAGE ACCOUNTReceipts:

| | | |
|-----------------------------|-------------------|--------|
| Capital Notes Nos. 1 and 2 | 6,100.00 | |
| Bond Anticipation Notes | 95,000.00 | |
| Sale of Serial Bonds | 115,000.00 | |
| Premium on Bonds | 413.90 | |
| Interest on Bond | 167.70 | |
| Budget Note | 1,078.13 | |
| Deposit on unreturned plans | <u>45.00</u> | |
| TOTAL RECEIPTS | 217,804.73 | |
| TOTAL EXPENDITURES | <u>217,198.49</u> | |
| BALANCE IN ACCOUNT | | 606.24 |

INCOME TAX ACCOUNTReceipts:

| | | |
|---|------------------|----------|
| Balance on hand as of December 31, 1956 | 2,872.95 | |
| 1957 Income Tax Deductions | <u>38,946.79</u> | |
| TOTAL RECEIPTS | 41,819.74 | |
| TOTAL EXPENDITURES | <u>38,441.39</u> | |
| BALANCE IN ACCOUNT | | 3,378.35 |

WAR SAVINGS BONDS ACCOUNTReceipts:

| | | |
|---|---------------|-------|
| Balance on hand as of December 31, 1956 | 40.77 | |
| 1957 War Bond Deductions | <u>510.96</u> | |
| TOTAL RECEIPTS | 551.73 | |
| TOTAL EXPENDITURES | <u>525.00</u> | |
| BALANCE IN ACCOUNT | | 26.73 |

PARKING METER ACCOUNTReceipts:

| | | |
|--|------------------|-----------|
| Balance on hand as of December 31, 1956 | 19,491.72 | |
| 1957 Meter Collections | 16,708.25 | |
| Dept. of Taxation & Finance-Flood Relief | <u>3,165.00</u> | |
| TOTAL RECEIPTS | 39,364.97 | |
| TOTAL EXPENDITURES | <u>27,537.04</u> | |
| BALANCE IN ACCOUNT | | 11,827.93 |

FIRE PROTECTION DISTRICTS ACCOUNTReceipts:

| | | |
|--------------------|-----------------|------|
| Tax Receiver-Taxes | 6,000.00 | |
| TOTAL RECEIPTS | <u>6,000.00</u> | |
| TOTAL EXPENDITURES | <u>6,000.00</u> | |
| BALANCE IN ACCOUNT | | None |

HIGHWAY ACCOUNTSGENERAL REPAIRS ITEM NO. 1Receipts:

| | | |
|---|-------------------|--------|
| Balance as of December 31, 1956 | 4,451.76 | |
| Tax Receiver-Taxes | 167,757.00 | |
| State Aid | 11,295.00 | |
| State Insurance Fund-Reimbursement on salary | 7.20 | |
| Northville Dock Corp.-Reim. on oil & grits | 7,200.00 | |
| Parking Meter A/C-Reim. Labor & Materials | 10,730.15 | |
| General Town A/C-Reim. Park & Town Dump | 2,786.60 | |
| General Town A/C-Reim. Widening Second Street | 6,289.01 | |
| TOTAL RECEIPTS | <u>210,516.72</u> | |
| TOTAL EXPENDITURES | <u>210,231.07</u> | |
| BALANCE IN ACCOUNT | | 285.65 |

BRIDGE ITEM NO. 2

| | | |
|-------------------------------------|-----------------|----------|
| Balance as of December 31, 1956 | <u>1,000.00</u> | |
| TOTAL RECEIPTS & BALANCE IN ACCOUNT | | 1,000.00 |

MACHINERY ITEM NO. 3

| | | |
|---------------------------------|------------------|----------|
| <u>Receipts:</u> | | |
| Balance as of December 31, 1956 | 279.05 | |
| Tax Receiver-Taxes | 64,457.00 | |
| County Treasurer-Snow Removal | 1,170.00 | |
| TOTAL RECEIPTS | <u>65,906.05</u> | |
| TOTAL EXPENDITURES | <u>64,115.67</u> | |
| BALANCE IN ACCOUNT | | 1,790.38 |

MISCELLANEOUS ITEM NO. 4

| | | |
|---------------------------------------|------------------|----------|
| <u>Receipts:</u> | | |
| Balance as of December 31, 1956 | 131.68 | |
| Tax Receiver-Taxes | 25,300.00 | |
| Budget Note-Snow Removal | 10,000.00 | |
| County Treasurer-Snow Removal | 5,108.96 | |
| General Town A/C-Reim. on Park Salary | 134.40 | |
| TOTAL RECEIPTS | <u>40,675.04</u> | |
| TOTAL EXPENDITURES | <u>39,110.50</u> | |
| BALANCE IN ACCOUNT | | 1,564.54 |

| | | |
|--|--|----------|
| TOTAL BALANCE IN HIGHWAY DEPARTMENT ACCOUNTS | | 4,640.57 |
|--|--|----------|

SCHOOL DISTRICTS ACCOUNT

| | | |
|--------------------|-------------------|------|
| <u>Receipts:</u> | | |
| Tax Receiver-Taxes | 681,457.99 | |
| TOTAL RECEIPTS | <u>681,457.99</u> | |
| TOTAL EXPENDITURES | <u>681,457.99</u> | |
| BALANCE IN ACCOUNT | | None |

SEWER DISTRICT ACCOUNT

| | | |
|---------------------------------------|------------------|----------|
| <u>Receipts:</u> | | |
| Balance as of December 31, 1956 | 13,051.48 | |
| Tax Receiver-Taxes | 60,118.23 | |
| State Insurance Fund-Dividend | 123.27 | |
| Sewer Hook-up fees | 29.00 | |
| Socony Mobil Oil Co. -Refund on Drums | 25.00 | |
| TOTAL RECEIPTS | <u>73,346.98</u> | |
| TOTAL EXPENDITURES | <u>66,090.73</u> | |
| BALANCE IN ACCOUNT | | 7,256.25 |

SPECIAL DISTRICT ACCOUNTReceipts:

| | | |
|--|-------------------|--|
| Balance as of Dec. 31, 1956 (Lighting Districts) | 8,155.15 | |
| Tax Receiver-Taxes-Lighting Districts | 27,200.00 | |
| Tax Receiver-Taxes-Fire Districts | 66,900.22 | |
| TOTAL RECEIPTS | 102,255.37 | |

Expenditures:

| | | |
|--|-----------|-----------------|
| Lighting Districts | 26,492.76 | |
| Fire Districts | 66,900.22 | 93,392.98 |
| TOTAL EXPENDITURES | | |
| BALANCE IN ACCOUNT (LIGHTING DISTRICTS) | | 8,862.39 |

WATER DISTRICT ACCOUNTReceipts:

| | | |
|--|-------------------|------------------|
| Balance as of December 31, 1956 | 21,175.42 | |
| Tax Receiver-Taxes | 3,428.09 | |
| Tax Receiver-Water Arrears | 2,272.20 | |
| Water Rents | 70,575.23 | |
| Bond Anticipation Notes | 29,500.00 | |
| Sale of Serial Bonds | 152,000.00 | |
| Premium on Bonds | 547.10 | |
| Interest on Bonds | 221.67 | |
| State Insurance Fund-Return Premium & Dividend | 491.43 | |
| Town Highway Garage Account-Purchase of land | 7,500.00 | |
| TOTAL RECEIPTS | 287,711.14 | |
| TOTAL EXPENDITURES | 246,788.32 | |
| BALANCE IN ACCOUNT | | 40,922.82 |

Break-down Water District Balance

| | |
|---|------------------|
| Water District Current Surplus Account | 18,830.83 |
| Water District Extension #5 | 3,058.12 |
| Water District Trunk Mains & Iron Removal | 9,401.03 |
| Water District Extension #7 | 1,616.34 |
| Water District Extension #8 | 516.50 |
| Water District Land Account | 7,500.00 |
| TOTAL WATER DISTRICT BALANCE | 40,922.82 |

TOWN WELFARE ACCOUNTReceipts:

| | | |
|---------------------------------|------------------|--|
| Balance as of December 31, 1956 | 11,384.97 | |
| Tax Receiver-Taxes | 21,000.00 | |
| Reimbursements from State | 18,029.68 | |
| Recoveries from Recipients | 302.50 | |
| Social Security Payment | 123.60 | |
| TOTAL RECEIPTS | 50,840.75 | |

Expenditures:

| | | |
|---------------------------|-----------|-----------------|
| Home Relief | 37,848.17 | |
| Budget Note & Interest | 5,150.00 | 42,998.17 |
| TOTAL EXPENDITURES | | |
| BALANCE IN ACCOUNT | | 7,842.58 |

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GENERAL TOWN ACCOUNTReceipts:

| | | |
|--|-------------------|-----------|
| Balance as of December 31, 1956 | 64,031.76 | |
| Tax Receiver-Taxes-General Town | 261,620.00 | |
| Tax Receiver-Taxes-Civil Defense | 3,000.00 | |
| Tax Receiver-Taxes-Interest on Tax Penalties | 817.92 | |
| Town Clerk's Fees | 3,452.90 | |
| Justices' Fees | 6,906.00 | |
| Justices' Fines | 3,327.00 | |
| Sheriff's Office-Fines | 555.00 | |
| Junk Dealers' Licenses | 210.00 | |
| Bus Franchises | 40.00 | |
| Per Capita Assistance | 35,404.12 | |
| County Treasurer-Dog Fund | 1,558.10 | |
| County Treasurer-Mortgage Fund | 16,220.52 | |
| State Aid-Youth Commission | 1,000.00 | |
| State Insurance Fund-Dividends & return Premiums | 3,333.05 | |
| State Insurance Fund-Reim. on salary | 843.30 | |
| Rentals | 1,680.00 | |
| Capital Notes-Widening of Second Street | 18,000.00 | |
| Capital Notes-Premium on above notes | 10.22 | |
| Travelers Ins. Co.-Claims | 279.65 | |
| Burroughs Corp.-Refund on Machine Service | 5.35 | |
| Parking Meter A/C-Reim. on Flood Relief Paymt. | 65.00 | |
| Dept. of Taxation & Finance-Rescue Squad Truck Reim. | 5,244.03 | |
| Reimbursement on damage to Aux. Police Uniform | 20.00 | |
| Town Highway Garage A/C-Refund | 115.35 | |
| Mid Island Lumber Co.-Refund | 1.00 | |
| George Vail-Refund | 15.00 | |
| Frank J. Smith-Return on Insurance Premiums | 799.21 | |
| TOTAL RECEIPTS | <u>428,554.48</u> | |
| TOTAL EXPENDITURES | <u>352,471.49</u> | |
| BALANCE IN ACCOUNT | | 76,082.99 |

Break-down of General Town Balance

| | |
|--------------------------------------|------------------|
| General Town Current Surplus Account | 51,291.08 |
| Civil Defense Account | 566.06 |
| Widening of Second Street Account | 1,947.36 |
| Omitted Assessment-General Town | <u>22,278.49</u> |
| Balance in Account | <u>76,082.99</u> |

1957 - SUMMARY OF BALANCES IN TOWN OF RIVERHEAD ACCOUNTS - 1957

| | |
|--|------------------|
| General Town Capital Reserve & Repair Fund (War Bonds) | 4,305.00 |
| Sewer District Capital Reserve and Repair Fund (War Bonds) | 13,266.74 |
| Town Highway Garage A/C | 606.24 |
| Income Tax A/C | 3,378.35 |
| War Savings Bond A/C | 26.73 |
| Parking Meter A/C | 11,827.93 |
| Highway Department A/C | 4,640.57 |
| Sewer District A/C | 7,256.25 |
| Special Districts A/C | 8,862.39 |
| Water District A/C | 40,922.82 |
| Town Welfare A/C | 7,842.58 |
| General Town A/C | <u>76,082.99</u> |
| TOTAL MONIES IN ALL ACCOUNTS | \$ 179,018.59 |

REPORT OF RECEIPTS AND EXPENDITURES OF ANTHONY F. GADZINSKI, TOWN CLERK
FOR THE YEAR 1957, FROM JANUARY 1, 1957 to DECEMBER 27, 1957.

| | Total Cash Rec'd | Paid to Supervisor | Paid to County Clerk | Paid to County Treasurer | Paid to State Dept. of Health |
|--------|------------------------|--------------------------|----------------------------|--------------------------------|-------------------------------------|
| JAN. | \$1783.25 | 227.75 | 742.00 | 803.00 | 10.50 |
| FEB. | 1221.40 | 160.40 | 15.50 | 1037.00 | 8.50 |
| MARCH | 398.50 | 70.50 | 65.00 | 252.00 | 11.00 |
| APRIL | 630.50 | 151.50 | 244.00 | 228.00 | 7.00 |
| MAY | 400.75 | 88.25 | 245.50 | 51.00 | 16.00 |
| JUNE | 955.00 | 688.50 | 149.00 | 107.00 | 10.50 |
| JULY | 1576.00 | 1355.25 | 163.75 | 41.00 | 16.00 |
| AUG. | 531.75 | 421.75 | 57.50 | 38.00 | 14.50 |
| SEPT. | 123.50 | 56.25 | 42.25 | 16.00 | 9.00 |
| OCT. | 759.25 | 101.25 | 624.00 | 28.00 | 6.00 |
| NOV. | 801.50 | 105.25 | 682.75 | 7.00 | 6.50 |
| DEC. | 51.00 | 21.00 | 24.00 | ----- | 6.00 |
| TOTALS | 1957 \$9,232.40 | 3,447.65 | 3,055.25 | 2,608.00 | 121.50 |

A petition signed by several residents was submitted to the Board as follows:

"It is our understanding that moneys have been appropriated for the installation of curbs and gutters in the 1958 Budget. At the time that this program is put into effect, we, the undersigned, desire that consideration be given to the installation of curbs and gutters along both sides of Ackerly St. and both sides of the road connecting Ackerly St. with Hallock St. in the Town of Riverhead." End.

It was the consensus of the Board that this matter be held in abeyance for consideration at a later date.

Petition ordered filed.

Resolution by Councilman Benedict, seconded by Justice Zaloga.

Whereas, Mr. Thomas Stark has served on the Riverhead Town Board as Justice of the Peace from November 1956 through December, 1957, and

Whereas, he has ably carried out the duties of the office, always mindful of the welfare of the Town's people, and never prone to argue petty politics; and

Whereas, his performance, conduct, sincerity and integrity, have been a lasting credit to the Town Board, now therefore be it

Resolved that we the undersigned members of the Riverhead Town

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Board do acknowledge Mr. Stark's accomplishments, and hereby tender our thanks for a job well done and our best wishes for his future health, happiness and success in his chosen profession.

Further Resolved that a copy of this resolution be forwarded to Justice Stark.

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

A letter dated December 20, 1957 from the Planning Board was read to the Board, relative to the request and petition of Edwin S. Laphan and Isidore Scheinberg, for street improvements on Hinda and Industrial Boulevard, in the Town of Riverhead.

The Planning Board, after reconsideration, recommended to the Town Board that they advise the aforementioned applicants that favorable consideration would not be given to their petition to improve Hinda and Industrial Boulevard, as the improvement would not be in the "public interest".

Letter ordered filed.

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

RESOLVED that the Town Board accept the recommendation of the Planning Board and decline favorable consideration to the request and petition of Edwin S. Laphan and Isidore Scheinberg, for street improvement on Hinda and Industrial Boulevard, in the Town of Riverhead.

FURTHER RESOLVED that the Town Clerk so inform these applicants.

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

After being duly advertised, sealed bids for two (2) combination see-saw, swing and slide units for the Town beaches, were opened on December 23, 1957, at 10 A.M. as follows:

American Playground Device Co. \$374.70

Bid ordered filed.

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

RESOLVED that the bid for two (2) combination see-saw, swing and slide units be, and it is hereby awarded to the American Playground Device Company, Anderson, Indiana, in the amount of \$374.70, as per their bid and specification form submitted, dated December 16, 1957.

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

A letter from the Long Island Lighting Co. dated December 20, 1957, was read to the Board relative to their completed survey for improved street lighting on Marcy Avenue.

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

RESOLVED that the Long Island Lighting Company be authorized to install improved street lighting on Marcy Avenue in the Riverhead Lighting District, as per letter and sketch dated December 20, 1957.

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

A letter from the Long Island Lighting Company dated December 20, 1957 was read to the Board relative to their completed survey for improved street lighting on No. Country Road in Wading River.

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

RESOLVED that the Long Island Lighting Company be authorized to install improved street lighting on No. Country Road in the Wading River Lighting District, as per their letter and sketch dated December 20, 1957.

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

A letter from the Long Island Lighting Company dated December 20, 1957, was read to the Board relative to their completed survey for improved street lighting on Roanoke Avenue, St. Johns Place and Northville Turnpike in Riverhead.

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

RESOLVED that the Long Island Lighting Company be authorized to install improved street lighting on Roanoke Avenue, St. Johns Place and Northville Turnpike, in the Riverhead Lighting District, as per their letter and sketch dated December 20, 1957.

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

The Town Board convened as a Board of Audit and examined all Town Bills to date, the totals of which was as follows: General Town---\$786.22. 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 7, 1958 at 9:30 A.M.

Anthony F. Gudzinski
Anthony F. Gudzinski, Town Clerk

AFG:mvb

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