

MINUTES OF A SPECIAL MEETING OF THE TOWN BOARD OF THE TOWN OF RIVERHEAD HELD IN THE TOWN HALL ON FRIDAY, DECEMBER 28, 1962 AT 9:30 A. M.

PRESENT:

BRUNO F. ZALOGA, JR.,
THOMAS R. COSTELLO, JUSTICES OF THE PEACE

ULICK BELL, JR., COUNCILMAN

ABSENT:

WILLIAM J. LEONARD, SUPERVISOR

ELMER A. STOTZKY, COUNCILMAN

COUNCILMAN BELL OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY JUSTICE COSTELLO.

RESOLVED THAT IN THE ABSENCE OF THE SUPERVISOR THAT JUSTICE BRUNO F. ZALOGA, JR., BE AND HE IS HEREBY APPOINTED TEMPORARY CHAIRMAN FOR THIS MEETING.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, ABSENT, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, ABSENT. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

COUNCILMAN BELL OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY JUSTICE COSTELLO.

WHEREAS, PURSUANT TO SECTION 105 OF THE TOWN LAW, JUSTICES BRUNO F. ZALOGA, JR. AND THOMAS R. COSTELLO, HAS PRESENTED THEIR RESPECTIVE CRIMINAL AND CIVIL DOCKETS TO THE TOWN BOARD FOR EXAMINATION, AND

WHEREAS, SUCH DOCKETS HAVE 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 BELL, YES, COUNCILMAN STOTZKY, ABSENT, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, ABSENT. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

COUNCILMAN BELL OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY JUSTICE ZALOGA. 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

RESPECTING 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,

FURTHER RESOLVED THAT SUCH STATEMENTS BE ENTERED IN THE MINUTES OF THIS MEETING AS FOLLOWS:

1962-ANNUAL REPORT OF SUPERVISOR, TOWN OF RIVERHEAD, FOR YEAR 1962
ALL TOWN ACCOUNTS

SEWER DISTRICT CAPITAL RESERVE & REPAIR FUND (BONDS)

RECEIPTS:

BALANCE AS OF DECEMBER 31, 1961	\$ 14,656.60	
1962 INTEREST ON BONDS	326.24	
TOTAL RECEIPTS		\$ 14,982.84
TOTAL DISBURSEMENTS		4,060.00
BALANCE IN ACCOUNT		\$ 10,922.84

TIME CERTIFICATES OF DEPOSIT ACCOUNT

(FRANKLIN NATIONAL BANK)

RECEIPTS:

BALANCE AS OF DECEMBER 31, 1961	8,154.63	
TRANSFER-TOWN WELFARE	20,000.00	
TRANSFER-GENERAL REPAIRS ITEM No. 1	50,000.00	
TRANSFER-HEROD POINT ROAD	36,900.00	
TOTAL RECEIPTS		115,054.63
TOTAL DISBURSEMENTS		115,054.63
BALANCE IN ACCOUNT		NONE

TIME CERTIFICATES OF DEPOSIT ACCOUNT

(SECURITY NATIONAL BANK)

RECEIPTS:

TRANSFER-CIVIL DEFENSE	5,000.00	
TRANSFER-TOWN HIGHWAY GARAGE	6,750.00	
TRANSFER-GENERAL TOWN	56,000.00	
TRANSFER-WATER DISTRICT	8,399.26	
TRANSFER-GENERAL TOWN	10,000.00	
TRANSFER-GENERAL TOWN	7,500.00	
TRANSFER-PARKING METER	5,000.00	
TOTAL RECEIPTS		98,649.26
TOTAL DISBURSEMENTS		75,250.00
BALANCE IN ACCOUNT		23,399.26

SCHOOL DISTRICTS ACCOUNT

RECEIPTS:

TAXES	1,267,237.75	
TRANSFER FROM GEN. TOWN CURRENT SURPLUS	697.99	
TOTAL RECEIPTS		1,267,935.74
TOTAL DISBURSEMENTS		1,267,935.74
BALANCE IN ACCOUNT		NONE

HEROD POINT ROAD IMPROVEMENT DISTRICT ACCOUNTRECEIPTS:

BALANCE AS OF DECEMBER 31, 1961	1,725.70	
BOND ANTICIPATION NOTE	41,000.00	
TIME CERTIFICATE OF DEPOSIT REDEEMED	36,900.00	
INTEREST ON TIME CERTIFICATE OF DEPOSIT	538.25	
TOTAL RECEIPTS		80,163.95
TOTAL DISBURSEMENTS		78,877.50
BALANCE IN ACCOUNT		1,286.45

TOWN HIGHWAY GARAGE ACCOUNTRECEIPTS:

BALANCE AS OF DECEMBER 31, 1961	166.47	
TAXES	8,400.00	
TIME CERTIFICATE OF DEPOSIT REDEEMED	6,750.00	
INTEREST ON TIME CERTIFICATE OF DEPOSIT	176.70	
TOTAL RECEIPTS		15,493.17
TOTAL DISBURSEMENTS		15,312.50
BALANCE IN ACCOUNT		180.67

SPECIAL DISTRICTSRECEIPTS:

BALANCE OF DECEMBER 31, 1961 (Ltg. DISTS.)	7,702.05	
TAX ANTICIPATION NOTE-AQUE. DIST. #2-LTG.	700.00	
TAXES-LIGHTING DISTRICTS	40,700.00	
TAXES-FIRE DISTRICTS	126,758.54	
TAXES-FIRE PROTECTION DISTRICTS	7,500.00	
TOTAL RECEIPTS		183,360.59

DISBURSEMENTS:

LIGHTING DISTRICTS	41,858.61	
FIRE DISTRICTS	126,758.54	
FIRE PROTECTION DISTRICTS	7,500.00	
TOTAL DISBURSEMENTS		176,117.15
BALANCE IN ACCOUNT (LIGHTING DISTRICTS)		7,243.44

SEWER DISTRICT ACCOUNTRECEIPTS:

BALANCE AS OF DECEMBER 31, 1961	29,624.28	
TAX RECEIVER-TAXES	71,223.51	
BOND REDEEMED AND INTEREST	4,120.00	
INSURANCE CLAIMS AND DIVIDENDS & PREMIUMS	300.19	
ROMANO-EXT. #1-ROANOKE HOMES	1,685.20	
BOND ANTICIPATION NOTE	139,935.40	
SEWER HOOK-UP FEES	18.00	
TOTAL RECEIPTS		246,906.58
TOTAL DISBURSEMENTS		236,499.92
BALANCE IN ACCOUNT		10,406.66

WATER DISTRICT ACCOUNTRECEIPTS:

BALANCE AS OF DECEMBER 31, 1961	33,134.39	
TAXES-UNPAID WATER RENTS	4,139.85	
TAXES-INDEBTEDNESS	17,341.36	
TIME CERTIFICATE OF DEPOSIT REDEEMED	8,154.63	
INTEREST ON TIME CERTIFICATE OF DEPOSIT	244.63	
INSURANCE DIVIDENDS AND PREMIUMS	86.69	
REFUNDS AND SALES	231.51	
BOND ANTICIPATION NOTES	109,064.60	
ROMANO-ROANOKE HOMES EXT. 6-A	1,663.60	
GEORGE YOUNG-EXT. 5-A	23.41	
C.P. KING-EXTENSION 3-B	500.00	
WATER RENTS	74,104.24	
TOTAL RECEIPTS		248,688.91
TOTAL DISBURSEMENTS		196,636.98
BALANCE IN ACCOUNT		52,051.93

TOWN WELFARE ACCOUNTRECEIPTS:

BALANCE AS OF DECEMBER 31, 1961	29,775.15	
TAXES	20,000.00	
TIME CERTIFICATE OF DEPOSIT REDEEMED	20,000.00	
INTEREST ON CERT. OF DEPOSIT	530.83	
STATE HOME RELIEF REIMBURSEMENTS	27,601.06	
REFUNDS FROM RECIPIENTS	74.35	
TOTAL RECEIPTS		97,981.39

DISBURSEMENTS:

HOME RELIEF COSTS	43,899.76	
TRANSFER TO TIME CERTIFICATE OF DEPOSIT ACCT.	20,000.00	
TOTAL DISBURSEMENTS		63,899.76
BALANCE IN ACCOUNT		34,081.63

PARKING METER ACCOUNTRECEIPTS:

BALANCE AS OF DECEMBER 31, 1961	4,887.88	
SALE OF MUTILATED COINS	5.07	
METER COLLECTIONS	16,206.32	
TOTAL RECEIPTS		21,099.27

DISBURSEMENTS:

METER MAN SALARY	3,942.80	
SHARE OF SOCIAL SECURITY	123.32	
BOND PRINCIPAL & INTEREST	7,584.00	
METER PAYMENTS	1,657.02	
RENTALS	1,256.00	
OTHER EXPENSES	310.78	
TRANSFER TO TIME CERT. OF DEPOSIT	5,000.00	
TOTAL DISBURSEMENTS		19,873.92
BALANCE IN ACCOUNT		1,225.35

HIGHWAY DEPARTMENTGENERAL REPAIRS ITEM NO. 1 ACCOUNT

RECEIPTS: L. I. LIGHTING Co.-REIMBURSEMENT-		
SIDEWALK	700.00	
BALANCE AS OF DECEMBER 31, 1961	2,959.26	
TAXES	227,377.00	
STATE AID	11,347.50	
STATE INS. REIMBURSEMENT ON SALARY	590.00	
TIME CERT. OF DEPOSIT REDEEMED	50,000.00	
INTEREST ON TIME CERT. OF DEPOSIT	1,327.08	
GENERAL TOWN A/C-REIMBURSEMENTS ON		
CURBS, GUTTERS, DRAINAGE, TOWN DUMP		
AND BEACH WORK	26,199.00	
TOTAL RECEIPTS		320,499.84
TOTAL DISBURSEMENTS (INCLUDES 50,000 TRANSFER TO		
TIME CERT. OF DEPOSIT)		317,538.15
BALANCE IN ACCOUNT		2,961.69

BRIDGE ITEM NO. 2 ACCOUNT

RECEIPTS:		
BALANCE AS OF DECEMBER 31, 1961	1,313.18	
TAXES	700.00	
TOTAL RECEIPTS AND BALANCE IN ACCOUNT		2,013.18

MACHINERY ITEM NO. 3 ACCOUNT

RECEIPTS:		
BALANCE AS OF DECEMBER 31, 1961	1,835.86	
TAXES	74,600.00	
TOTAL RECEIPTS		76,435.86
TOTAL DISBURSEMENTS		76,400.05
BALANCE IN ACCOUNT		35.81

MISCELLANEOUS ITEM NO. 4

RECEIPTS:		
BALANCE AS OF DECEMBER 31, 1961	23.15	
TAXES	74,412.00	
BUDGET NOTE-SNOW REMOVAL	10,000.00	
G.L.F.-DIVIDEND	3.93	
STATE REIMBURSEMENT FOR SNOW REMOVAL	7,915.42	
TOTAL RECEIPTS		92,354.50
TOTAL DISBURSEMENTS		91,971.33
BALANCE IN ACCOUNT		383.17

GENERAL TOWN ACCOUNT

RECEIPTS:		
BALANCE AS OF DECEMBER 31, 1961	82,421.44	
TAXES	453,150.00	
TAX-RECEIVER-PENALTIES AND INTEREST	1,402.42	

PER CAPITA ASSISTANCE	51,542.44
MORTGAGE TAXES	23,962.61
STATE AID-YOUTH COMMISSION	460.50
TIME CERTIFICATES OF DEPOSIT REDEEMED	68,500.00
INTEREST ON TIME CERTIFICATE OF DEPOSIT	1,659.53
TOWN CLERK'S LICENSES AND FEES	4,302.55
BINGO LICENSES	807.38
JUSTICE FEES AND FINES	15,398.50
FEE PAYMENT OPEN DEVELOPMENT AREA	20.00
DOG LICENSES FROM COUNTY	1,945.81
RENTALS	2,280.00
FEDERAL REIMBURSEMENT-CIVIL DEFENSE	425.12
GENERAL REPAIRS #1-REIMBURSEMENT ON RETIREMENT	10,245.00
MISCELLANEOUS #4-REIMBURSEMENT ON RETIREMENT	2,162.00
N. Y. TELEPHONE Co. - COMMISSIONS	13.60
BUS FRANCHISES	100.00
CESSPOOL PERMITS	300.00
JUNK DEALERS' LICENSES	120.00
BUILDING PERMITS	411.00
CURBS AND GUTTER PAYMENTS	2,237.00
MISCELLANEOUS REFUNDS	225.38
INSURANCE CLAIMS	512.99
INSURANCE DIVIDENDS AND PREMIUMS	1,346.72
RECREATION-REGISTRATION FEES	2,209.56
GUARANTY BID DEPOSITS	260.00
SHERIFF'S OFFICE-FINES	60.00
FEDERAL INCOME TAX DEDUCTIONS	66,248.85
SOCIAL SECURITY TAX DEDUCTIONS	29,334.68
STATE INCOME TAX DEDUCTIONS	6,770.35

TOTAL RECEIPTS

830,835.43

DISBURSEMENTS:

GENERAL TOWN-BUDGETARY	534,773.17
CIVIL DEFENSE	2,272.15
BINGO LICENSES	300.00
FEDERAL INCOME TAX	66,248.85
SOCIAL SECURITY TAX	29,334.68
STATE INCOME TAX	6,770.35
GUARANTY BID DEPOSITS	240.00
TRANSFER-TIME CERT. OF DEPOSIT-PURCHASE OF LAND	7,500.00
TRANSFER-TIME CERT. OF DEPOSIT-CIVIL DEFENSE	5,000.00
TRANSFER-TIME CERT. OF DEPOSIT-PLANNING BOARD	10,000.00
TRANSFER-TIME CERT. OF DEPOSIT-CURRENT SURPLUS	56,000.00
TRANSFER TO SCHOOL DISTRICTS ACCOUNT	697.99
TOTAL DISBURSEMENTS	<u>719,137.19</u>
BALANCE IN ACCOUNT	111,698.24

1962-SUMMARY OF BALANCES IN ALL TOWN OF RIVERHEAD ACCOUNTS-1962

SEWER DISTRICT CAPITAL RESERVE AND REPAIR FUND (BONDS)	\$ 10,922.84
TIME CERTIFICATES OF DEPOSIT (SECURITY NATIONAL BANK)	23,399.26
HEROD POINT ROAD IMPROVEMENT DISTRICT ACCOUNT	1,286.45
TOWN HIGHWAY GARAGE ACCOUNT	180.67
SPECIAL DISTRICTS ACCOUNT (LIGHTING DISTRICTS)	7,243.44
SEWER DISTRICT ACCOUNT	10,406.66
WATER DISTRICT ACCOUNT	52,051.93
TOWN WELFARE ACCOUNT	34,081.63
PARKING METER ACCOUNT	1,225.35
HIGHWAY DEPARTMENT	5,393.85
GENERAL TOWN ACCOUNT	111,698.24

TOTAL MONIES IN ALL TOWN ACCOUNTS \$ 257,890.32

DATED: DECEMBER 28, 1962

WILLIAM J. LEONARD
SUPERVISOR, TOWN OF RIVERHEAD

REPORT OF RECEIPTS AND EXPENDITURES OF ANTHONY F. GADZINSKI, TOWN CLERK, FOR THE YEAR 1962, FROM JANUARY 1, 1962 TO DECEMBER 27, 1962

	TOTAL CASH	PAID TO SUP.	PAID TO C.C.	PAID TO C.T. N.Y.S.
JAN	\$1,030.75	\$ 188.75	\$ 6.00	\$ 829.00
FEB	971.00	214.00	3.00	747.00
MAR	557.00	203.00	39.00	309.00
APR	511.50	225.75	163.25	115.00
MAY	537.05	273.55	213.00	34.00
JUN	510.50	249.00	177.50	70.00
JUL	2,324.75	2,121.75	127.00	62.00
AUG	618.27	495.52	69.25	39.00
SEP	377.82	342.82	9.00	14.00
OCT	1,716.33	287.83	1,401.00	14.00
NOV	923.21	346.96	562.25	2.00
DEC	213.90	143.90	62.00	- - -
T	\$10,292.08	\$5,092.83	\$2,832.25	\$2,235.00

TOTAL CASH RECEIVED-	\$ 10,292.08
PAID TO SUPERVISOR -	5,092.83
PAID TO SUFFOLK COUNTY CLERK -	2,832.25
PAID TO SUFFOLK COUNTY TREASURER -	2,235.00
PAID TO NEW YORK STATE DEPARTMENT OF HEALTH-	132.00

REPORT OF RECEIPTS AND PERMITS ISSUED BY BUILDING INSPECTOR, EDWARD R. MUNSON, FOR THE YEAR 1962

TOTAL NUMBER OF BUILDING PERMITS ISSUED FOR YEAR 1962 - - -405

AMOUNT OF CASH TURNED OVER TO SUPERVISOR FOR YEAR 1962- - -\$405.00

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, ABSENT, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, ABSENT. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

JUSTICE ZALOGA OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN BELL.

RESOLVED THAT THE SUM OF \$200.00 BE PAID TO HARRY FLEISCHMAN AS ADDITIONAL COMPENSATION FOR THE EXTENSION OF TAXES FOR THE YEAR 1962.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, ABSENT, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, ABSENT. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

JUSTICE COSTELLO OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN BELL.

WHEREAS, THE TOWN OF RIVERHEAD HAS APPROPRIATED IN ITS BUDGET FOR 1962 A SUM OF \$1500.00 FOR PUBLICITY PURPOSES FOR THE PURPOSE OF ADVERTISING THE ADVANTAGES OF THIS TOWN AS A SUMMER OR WINTER RESORT OR DESIRABLE BUSINESS LOCATION,

AND WHEREAS, THE RIVERHEAD CHAMBER OF COMMERCE IS A NON-PROFIT CORPORATION IN RIVERHEAD DEDICATED TO THE IMPROVEMENT OF THE TOWN OF RIVERHEAD,

AND WHEREAS, IN THE OPINION OF THE TOWN BOARD IT WILL BE FOR THE BENEFIT OF THE TOWN TO MAKE UP AND DISTRIBUTE A PAMPHLET EXTOLLING THE ADVANTAGES OF THIS TOWN, AND THE RIVERHEAD CHAMBER OF COMMERCE HAS AGREED TO PREPARE SUCH PAMPHLET,

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. THE RIVERHEAD CHAMBER OF COMMERCE WILL HAVE PREPARED AND PRINTED 5000 COPIES OF A PAMPHLET, IN FORM SUBJECT TO APPROVAL OF THE TOWN BOARD, SETTING FORTH THE ADVANTAGES OF THE TOWN OF RIVERHEAD; AND WILL DISTRIBUTE THE SAME IN A MANNER APPROVED BY THE RIVERHEAD TOWN BOARD.

2. THE TOWN OF RIVERHEAD AGREES TO PAY TO THE RIVERHEAD CHAMBER OF COMMERCE FOR SAID PAMPHLETS AND THEIR DISTRIBUTION THE SUM OF \$1,446.00, WHICH AMOUNT IS CONSIDERED BY THE RIVERHEAD TOWN BOARD TO BE A FAIR AND REASONABLE PRICE THEREFOR.

3. PAYMENT IS TO BE MADE WHEN THE PAMPHLETS ARE PRINTED, AND BEING DISTRIBUTED AS AFORESAID, UPON WRITTEN CLAIMS PRESENTED BY THE RIVERHEAD CHAMBER OF COMMERCE TO THE TOWN OF RIVERHEAD.

FURTHER RESOLVED, THAT THE SUPERVISOR BE AND HE IS HEREBY AUTHORIZED TO EXECUTE A CONTRACT FOR THE PREPARATION AND PRINTING OF SAID PAMPHLETS WITH THE RIVERHEAD CHAMBER OF COMMERCE IN BEHALF OF THE TOWN OF RIVERHEAD.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, ABSENT, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, ABSENT. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

JUSTICE COSTELLO OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN BELL.

WHEREAS, THE FIRST TUESDAY IN JANUARY, 1963 IS NEW YEAR'S DAY, BE IT RESOLVED THAT THE NEXT REGULAR MEETING OF THE TOWN BOARD BE HELD ON WEDNESDAY, JANUARY, 2, 1963, AT 9:30 A. M. IN THE TOWN HALL.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, ABSENT, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, ABSENT. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

THERE BEING NO FURTHER BUSINESS ON MOTION AND VOTE, THE MEETING ADJOURNED TO MEET ON WEDNESDAY, JANUARY 2, 1963 AT 9:30 A. M.

Anthony F. Gadzinski
ANTHONY F. GADZINSKI, TOWN CLERK

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