

MINUTES OF A MEETING OF THE TOWN BOARD OF THE TOWN OF RIVERHEAD HELD IN THE TOWN HALL ON FRIDAY, DECEMBER 29, 1961 AT 9:30 A. M.

PRESENT:

WILLIAM J. LEONARD, SUPERVISOR

BRUNO F. ZALOGA, JR.

THOMAS R. COSTELLO, JUSTICES OF THE PEACE

ELMER A. STOTZKY

ULICK BELL, JR., COUNCILMEN

ALSO PRESENT: JACOB HARDING, TOWN ATTORNEY AND THADDEUS ZEMBKO, SUPERINTENDENT OF HIGHWAYS.

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

WHEREAS, THE SUFFOLK COUNTY BOARD OF SUPERVISORS AUTHORIZED CERTAIN ADJUSTMENTS ON THE 1960-61 TAX ROLL IN REGARD TO CENTRAL SCHOOL DISTRICT No. 2, AND

WHEREAS, THE TOWN BOARD OF THE TOWN OF RIVERHEAD HAS BY RESOLUTION ON OCTOBER 3, 1961, APPROVED THE REFUND OF \$697.99, BE IT

RESOLVED, THAT THE SUPERVISOR BE AUTHORIZED TO TRANSFER THE SUM OF \$697.99 FROM THE GENERAL TOWN CURRENT SURPLUS ACCOUNT, FOR THE PURPOSE OF REFUNDING THE AMOUNT OF \$325.16 TO FORMER SCHOOL DISTRICT #5, AND THE AMOUNT OF \$372.83 TO FORMER SCHOOL DISTRICT #8.

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

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

WHEREAS, LAWRENCE MAZZO, ROBERT QUINN AND DONALD J. ROBINSON WAS PREVIOUSLY APPOINTED PATROLMEN IN THE RIVERHEAD TOWN POLICE DEPARTMENT, AND

WHEREAS, THEIR APPOINTMENTS WERE FOR A PROBATIONARY TERM, NOW, THEREFORE, BE IT RESOLVED, THAT UPON THE COMPLETION OF THE PROBATIONARY TERM, THE APPOINTMENTS OF SAID LAWRENCE MAZZO, ROBERT QUINN AND DONALD J. ROBINSON BECOME PERMANENT THE 1ST DAY OF JANUARY, 1962, AT AN ANNUAL SALARY OF \$5200.00, PAYABLE SEMI-MONTHLY.

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

COUNCILMAN BELL OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN STOTZKY.

RESOLVED THAT PURSUANT TO SECTION 143 OF THE HIGHWAY LAW, THE SUPERINTENDENT OF HIGHWAYS BE AND HE IS HEREBY AUTHORIZED TO RENT OR HIRE THE FOLLOWING MACHINERY OR EQUIPMENT AT THE FOLLOWING HOURLY RATES, WHICH RATES ALSO INCLUDE COMPENSATION OF OPERATORS, EFFECTIVE DECEMBER 5, 1961:

DISP.	PIST. GAS OR DIESEL	No.	OWNER	HOURLY RENTAL RATE
265	G	89	DODGE 6X6 WITH BROS.	9.20
223			ROTARY BLOWER	ROLLE BROS. 6.30
517	G	90	FWD	JOHN MULLER 12.45
			90A HYD. 11'BP	TOWN OF RIVERHEAD 1.40
			90B HYD. 12'VP	TOWN OF RIVERHEAD 1.70
547	G	91	WALTER W/HYD. 12'VP	CHUDIAK & CICHANOWICZ 12.45
			91A HYD. 11'BP	TOWN OF RIVERHEAD 1.40
577	G	92	WALTER W/HYD. 12'VP	CHUDIAK & CICHANOWICZ 13.45
			92A HYD. 11'BP	TOWN OF RIVERHEAD 1.40

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

COUNCILMAN STOTZKY OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN BELL.

RESOLVED THAT THE SERVICES OF WALTER M. KAMINSKI, AS BUILDING INSPECTOR OF THE TOWN OF RIVERHEAD BE AND THE SAME ARE HEREBY DISPENSED WITH, EFFECTIVE DECEMBER 31, 1961.

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

COUNCILMAN BELL OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN STOTZKY.

RESOLVED THAT THE RESOLUTION HERETOFORE ADOPTED ON APRIL 4, 1961, PURSUANT TO TOWN LAW SEC. 29. PAR 15, AUTHORIZING THE SUPERVISOR TO DESIGNATE A BOOKKEEPER BE AND THE SAME HEREBY IS REVOKED AND RESCINDED EFFECTIVE DECEMBER 31, 1961.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES, JUSTICE ZALOGA, NO, COUNCILMAN BELL, YES, AND SUPERVISOR LEONARD, NO. SUPERVISOR LEONARD REMARKED THAT HE HAD BEEN GIVEN THE RIGHT TO APPOINT ANYONE HE WISHED AND HE HAD DONE SO. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

COUNCILMAN BELL OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN STOTZKY.

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, YES,
JUSTICE ZALOGA, NOT VOTING, JUSTICE COSTELLO, NOT VOTING, AND
SUPERVISOR LEONARD, YES. THE RESOLUTION WAS THEREUPON DECLARED
DULY ADOPTED.

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

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, WARRENTS, VOUCHERS AND CANCELLED CHECKS
RESPECTING SAME.

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:

1961-ANNUAL REPORT OF SUPERVISOR, TOWN OF RIVERHEAD, FOR YEAR 1961
ALL TOWN ACCOUNTS

WAR BONDS:

GENERAL TOWN CAPITAL RESERVE AND REPAIR FUND

RECEIPTS:

BALANCE AS OF DECEMBER 31, 1960	4,645.00	
JUNE 1, 1961 INTEREST	165.00	
TOTAL RECEIPTS	4,810.00	
TOTAL DISBURSEMENTS (TO PARKING METER FUND)	4,810.00	
BALANCE IN ACCOUNT		NONE

SEWER DISTRICT CAPITAL RESERVE AND REPAIR FUND

RECEIPTS

BALANCE AS OF DECEMBER 31, 1960	14,241.44	
1961 INTEREST	415.16	
TOTAL RECEIPTS AND BALANCE		14,656.60

TIME CERTIFICATE OD DEPOSIT ACCOUNT

RECEIPTS

BALANCE AS OF DEC. 31, 1960 (WATER DISTRICT)	8,035.10
TRANSFER-GENERAL REPAIRS (ITEM No. 1)	50,000.00
TRANSFER-TOWN HIGHWAY GARAGE	6,800.00
TRANSFER-SEWER DISTRICT	5,400.00
TRANSFER-TOWN WELFARE	10,000.00

TRANSFER-GENERAL TOWN	55,000.00	
TRANSFER-CIVIL DEFENSE	3,000.00	
TRANSFER-WATER DISTRICT	8,154.63	
TOTAL RECEIPTS	<u>146,389.73</u>	
TOTAL DISBURSEMENTS	<u>138,235.10</u>	
BALANCE IN ACCOUNT (WATER DISTRICT)		8,154.63

SCHOOL DISTRICTSRECEIPTS:

TAX RECEIVER-TAXES	<u>1,055,951.16</u>	
TOTAL RECEIPTS	<u>1,055,951.16</u>	
TOTAL DISBURSEMENTS	<u>1,055,951.16</u>	
BALANCE IN ACCOUNT		NONE

TOWN HIGHWAY GARAGE ACCOUNTRECEIPTS:

BALANCE AS OF DECEMBER 31, 1960	188.49	
TAX RECEIVER-TAXES	8,600.00	
TIME CERTIFICATE OF DEPOSIT REDEEMED	6,875.00	
INTEREST ON TIME CERT. OF DEPOSIT	77.58	
TOTAL RECEIPTS	<u>15,741.07</u>	
TOTAL DISBURSEMENTS	<u>15,574.60</u>	
BALANCE IN ACCOUNT		166.47

HEROD POINT ROAD IMPROVEMENT DISTRICTRECEIPTS:

BOND ANTICIPATION NOTE	<u>4,000.00</u>	
TOTAL RECEIPTS	<u>4,000.00</u>	
TOTAL DISBURSEMENTS	<u>2,274.30</u>	
BALANCE IN ACCOUNT		1,725.70

SPECIAL DISTRICTS ACCOUNTRECEIPTS:

BALANCE AS OF DECEMBER 31, 1960-Ltg.Dsts.	7,689.75	
TAXES-LIGHTING DISTRICTS	39,300.00	
TAXES-FIRE DISTRICTS	102,802.22	
TAXES-FIRE PROTECTION	<u>7,000.00</u>	
TOTAL RECEIPTS		156,791.97

DISBURSEMENTS

LIGHTING DISTRICTS	39,287.70	
FIRE DISTRICTS	102,802.22	
FIRE PROTECTION DISTRICTS	<u>7,000.00</u>	
TOTAL DISBURSEMENTS		<u>149,089.92</u>
BALANCE IN ACCOUNT (LIGHTING DISTRICTS)		\$ 7,702.05

SEWER DISTRICT ACCOUNTRECEIPTS:

BALANCE AS OF DECEMBER 31, 1960	11,393.84	
TAX RECEIVER-TAXES	64,290.58	
TIME CERT. OF DEPOSIT REDEEMED	5,400.00	
INTEREST ON TIME CERTIFICATE OF DEPOSIT	121.16	

SEWER HOOK-UP FEES	20.00	
BOND ANTICIPATION NOTES	27,000.00	
REFUNDS	15.05	
BUDGET NOTE	2,286.32	
SALE OF USED EQUIPMENT	160.00	
DEPOSIT ON PROPOSED EXTENSION #2	50.00	
FEDERAL ASSISTANCE IMPROVEMENT No. 1	75,110.71	
TOTAL RECEIPTS	185,847.66	
TOTAL DISBURSEMENTS	156,223.38	
BALANCE IN ACCOUNT		29,624.28

GENERAL TOWN ACCOUNT

RECEIPTS:

BALANCE AS PER DECEMBER 31, 1960	60,678.83	
TAX RECEIVER-INTEREST & PENALTIES ON TAXES	1,549.05	
TAXES	480,650.00	
TAXES-CIVIL DEFENSE	3,000.00	
TAXES-CONTINGENT FUND	2,000.00	
STATE AID-PER CAPITA TAX	49,954.70	
MORTGAGE TAX	13,185.26	
YOUTH COMMISSION-STATE AID	2,000.00	
FEDERAL AID-CIVIL DEFENSE EQUIPMENT	247.00	
TOWN CLERK'S LICENSES AND FEES	4,371.35	
BINGO LICENSES	980.00	
RECREATION FEES AND DONATIONS	1,046.25	
JUSTICE FINES AND FEES	12,734.00	
SHERIFF'S OFFICE-FINES	95.00	
FEE-SERVING GARNISHEE	2.00	
DOG LICENSES-COUNTY	1,659.04	
TIME CERTIFICATES OF DEPOSITS REDEEMED	58,000.00	
INTEREST ON TIME CERTIFICATES OF DEPOSIT	1,301.42	
N.Y. TELEPHONE Co-COMMISSION	17.30	
BUS FRANCHISES	115.00	
CESSPOOL PERMITS	300.00	
JUNK DEALERS LICENSES	120.00	
CURB AND GUTTER PAYMENTS	6,370.50	
MISCELLANEOUS REFUNDS	138.46	
INSURANCE CLAIMS	2,793.04	
RENTALS	2,180.00	
BUILDING PERMITS	441.00	
GUARANTY BID DEPOSITS	170.00	
ROTARY CLUB-DONATION	446.00	
ROANOKE HOMES, INC. (ESCROW ACCOUNT)	300.00	
CASH BOND-WOODLAND ACRES	1,500.00	
FEDERAL INCOME TAX DEDUCTIONS	58,212.25	
STATE TAX DEDUCTIONS	5,734.25	
SOCIAL SECURITY DEDUCTIONS	26,794.42	
TOTAL RECEIPTS	799,086.12	
TOTAL DISBURSEMENTS	716,664.68	
BALANCE IN ACCOUNT		82,421.44

HIGHWAY DEPARTMENTGENERAL REPAIRS ITEM NO. 1RECEIPTS:

BALANCE AS OF DECEMBER 31, 1960	14,491.76	
TAXES	201,377.00	
STATE AID	11,347.50	
TIME CERTIFICATE OF DEPOSIT REDEEMED	50,000.00	
INTEREST ON TIME CERTIFICATE OF DEPOSIT	1,121.92	
REFUND ON GAS	9.90	
BUFFALO INSURANCE Co. - CLAIM	20.00	
REIMBURSEMENTS FOR CURBS AND GUTTERS	19,080.00	
REIMBURSEMENTS FOR RECHARGE BASINS	17,400.00	
REIMBURSEMENTS FOR BEACH WORK	2,500.00	
REIMBURSEMENTS FOR PARKING FIELDS	2,500.00	
REIMBURSEMENTS FOR SEWER OILING AND REGRADING	800.00	
TOTAL RECEIPTS	<u>320,648.08</u>	
TOTAL DISBURSEMENTS	<u>317,688.82</u>	
BALANCE IN ACCOUNT		2,959.26

BRIDGE ITEM NO. 2RECEIPTS:

BALANCE AS OF DECEMBER 31, 1960	1,128.38	
TAXES	1,000.00	
TOTAL RECEIPTS	<u>2,128.38</u>	
TOTAL DISBURSEMENTS	<u>815.20</u>	
BALANCE IN ACCOUNT		1,313.18

MACHINERY ITEM NO. 3RECEIPTS:

BALANCE AS OF DECEMBER 31, 1960	3,897.67	
TAXES	74,480.00	
TRANSFERS FROM MISCELLANEOUS ITEM No. 4	9,000.00	
TRAVELERS INSURANCE - CLAIM	70.00	
STATE-SNOW REIMBURSEMENT	12,826.42	
TOTAL RECEIPTS	<u>100,274.09</u>	
TOTAL DISBURSEMENTS	<u>98,438.23</u>	
BALANCE IN ACCOUNT		1,835.86

MISCELLANEOUS ITEM NO. 4RECEIPTS:

BALANCE AS OF DECEMBER 31, 1960	2,429.35	
TAXES	36,000.00	
BUDGET NOTE-SNOW REMOVAL	30,000.00	
STATE-SNOW REIMBURSEMENT	8,000.00	
TOTAL RECEIPTS	<u>76,429.35</u>	
TOTAL DISBURSEMENTS	<u>76,406.20</u>	
BALANCE IN ACCOUNT		23.15

PARKING METER ACCOUNTRECEIPTS:

BALANCE AS OF DECEMBER 31, 1960	2,833.73	
METER COLLECTIONS	17,337.19	
WAR BOND REDEEMED	4,810.00	
TOTAL RECEIPTS	<u>24,980.92</u>	

TOTAL DISBURSEMENTS	<u>20,093.04</u>	
BALANCE IN ACCOUNT		4,877.88

TOWN WELFARE ACCOUNTRECEIPTS:

BALANCE IN ACCOUNT AS OF DECEMBER 31, 1960	28,328.71	
TAXES	20,000.00	
TIME CERTIFICATE OF DEPOSIT-REDEEMED	10,000.00	
INTEREST ON TIME CERTIFICATE OF DEPOSIT	224.38	
REFUNDS FROM RECIPIENTS	186.90	
STATE HOME RELIEF REIMBURSEMENTS	<u>32,680.25</u>	
TOTAL RECEIPTS	91,420.24	
TOTAL DISBURSEMENTS	<u>61,645.09</u>	
BALANCE IN ACCOUNT		29,775.15

WATER DISTRICT ACCOUNTRECEIPTS:

BALANCE IN ACCOUNT AS OF DECEMBER 31, 1960	35,979.50	
TAXES	11,383.83	
TAXES-UNPAID WATER RENTS	4,850.50	
TIME CERTIFICATE OF DEPOSIT-REDEEMED	8,035.10	
INTEREST ON TIME CERTIFICATE OF DEPOSIT	119.53	
GEORGE YOUNG-DEPOSIT EXTENSION 5A	100.00	
BOND ANTICIPATION NOTES	29,000.00	
REFUNDS	524.82	
SALE OF MATERIALS	368.35	
DAMAGED METERS	28.25	
WATER RENTALS	<u>70,365.25</u>	
TOTAL RECEIPTS	160,755.13	
TOTAL DISBURSEMENTS	<u>127,620.74</u>	
BALANCE IN ACCOUNT		33,134.39

1961-SUMMARY OF BALANCES IN ALL TOWN OF RIVERHEAD ACCOUNTS-1961

SEWER DISTRICT CAPITAL RESERVE AND REPAIR FUND (Bonds)	14,656.60
TIME CERTIFICATE OF DEPOSIT ACCOUNT	8,154.63
TOWN HIGHWAY GARAGE ACCOUNT	166.47
HEROD POINT ROAD IMPROVEMENT DISTRICT ACCOUNT	1,725.70
GENERAL TOWN ACCOUNT	82,421.44
HIGHWAY DEPARTMENT ACCOUNT	6,131.45
PARKING METER ACCOUNT	4,887.88
SPECIAL DISTRICTS ACCOUNT	7,702.05
SEWER DISTRICT ACCOUNT	29,624.28
WATER DISTRICT ACCOUNT	33,134.39
TOWN WELFARE ACCOUNT	29,775.15
TOTAL MONIES IN ALL TOWN ACCOUNTS	<u>\$218,380.04</u>
DATED: DECEMBER 29, 1961	

WILLIAM J. LEONARD
SUPERVISOR, TOWN OF RIVERHEAD

REPORT OF RECEIPTS AND EXPENDITURES OF ANTHONY F. GADZINSKI, TOWN CLERK, FOR THE YEAR 1961, FROM JANUARY 1, 1961 TO DECEMBER 29, 1961.

	TOTAL CASH	PAID TO SUP	PAID TO C.G.	PAID TO CT	N.Y.S.
JAN	1,212.00	257.25	29.25	917.00	8.50
FEB	1,378.50	243.00	9.00	1,122.00	4.50
MAR	609.10	205.35	62.25	334.00	7.50
APR	750.00	358.00	124.50	258.00	9.50
MAY	708.50	280.00	219.00	200.00	9.50
JUN	1,300.75	1,033.00	193.25	61.00	13.50
JUL	1,674.00	1,508.50	123.00	30.00	12.50
AUG	706.00	585.50	54.00	52.00	14.50
SEP	303.25	269.75	9.00	10.00	14.50
OCT	1,745.50	289.50	1,433.50	10.00	12.50
NOV	865.25	147.25	705.00		13.00
DEC	240.75	161.00	68.75	2.00	9.00
T	\$11,493.60	5,338.10	3,030.50	2,996.00	129.00

TOTAL CASH RECEIVED-----\$11,493.60
 PAID TO SUPERVISOR-----5,338.10
 PAID TO SUFFOLK COUNTY CLERK-----3,030.50
 PAID TO SUFFOLK COUNTY TREASURER-----2,996.00
 PAID TO NEW YORK STATE DEPARTMENT OF HEALTH-----129.00

REPORT OF RECEIPTS AND PERMITS ISSUED BY BUILDING INSPECTOR, WALTER M. KAMINSKI, FOR THE YEAR 1961.

TOTAL NUMBER OF BUILDING PERMITS ISSUED FOR YEAR 1961-----431

AMOUNT OF CASH TURNED OVER TO SUPERVISOR FOR YEAR 1961-----\$431.00

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, YES, AND SUPERVISOR LEONARD, NOT VOTING. THE RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

SUPERVISOR LEONARD ASKED THE SUPERINTENDENT OF HIGHWAYS, THADDEUS ZEMBKO, WHY RICHARD GADZINSKI WAS WORKING IN THE HIGHWAY DEPARTMENT OFFICE WITHOUT BEING ON THE PAYROLL.

MR. ZEMBKO REPLIED THAT RICHARD WAS HELPING HIS FATHER.

SUPERVISOR LEONARD STATED THAT HE DIDN'T THINK THIS WAS PROPER AS RICHARD WOULD NOT BE COVERED BY INSURANCE.

JUSTICE COSTELLO REMARKED THAT THIS ARRANGEMENT SHOULD BE DISCONTINUED.

JUSTICE ZALOGA REMARKED THAT IF HE (RICHARD GADZINSKI) IS WORKING FOR THE HIGHWAY DEPARTMENT, HE SHOULD BE ON THE PAYROLL.

MR. ZEMBKO STATED THAT HE WOULD CORRECT THE SITUATION.

A DISCUSSION WAS HELD RELATIVE TO THE AUXILIARY POLICE AND THE POWERS THAT MAY BE GRANTED TO THEM.

IT WAS THE CONSENSUS OF THE BOARD THAT THE WILLYS JEEP ASSIGNED TO THE AUXILIARY POLICE WAS SATISFACTORY FOR THEIR USE AND AN EXCELLENT EMERGENCY VEHICLE.

IT WAS THE CONSENSUS OF THE BOARD THAT THE AUXILIARY POLICE NOT BE GIVEN THE POWER TO ISSUE UNIFORM SUMMONS, BUT THAT THEY BE GIVEN THE POWER TO ISSUE TOWN ORDINANCE SUMMONS FOR PARKING VIOLATIONS ONLY.

IT WAS THE CONSENSUS OF THE BOARD THAT THE AUXILIARY POLICE BE ALLOWED THE USE OF SIDEARMS FOR TRAINING PURPOSES ONLY, THAT THEY NOT BE ALLOWED TO CARRY AND/OR POSSESS SIDEARMS.

IT WAS THE CONSENSUS OF THE BOARD THAT THE SUPERVISOR CONTACT THE SUFFOLK COUNTY CIVIL DEFENSE OFFICE FOR FURTHER INFORMATION RELATIVE TO THIS MATTER AND THAT A MEETING WITH THE AUXILIARY POLICE BE THEN SCHEDULED.

A COMMUNICATION DATED DECEMBER 26, 1961 FROM THE SIGAL REALTY COMPANY WAS SUBMITTED TO THE BOARD STATING THAT THE SECURITY NATIONAL BANK BUILDING ON MAIN STREET WAS AVAILABLE FOR PURCHASE AT A PRICE OF \$25,000.

JUSTICE COSTELLO AND COUNCILMAN BELL REPORTED THAT WHEN THEY RECENTLY CONTACTED THE OFFICIALS OF THE BANK THE ASKING PRICE WAS APPROXIMATELY \$30,000.

AFTER FURTHER DISCUSSION IT WAS THE CONSENSUS OF THE BOARD TO REFER THE MATTER TO THE PLANNING BOARD.

A COMMUNICATION DATED DECEMBER 20, 1961 FROM GEORGE MALVESE AND COMPANY, INC., WAS SUBMITTED TO THE BOARD RELATIVE TO THE BID ON THE TWO SNOW PLOWS FOR USE OF THE HIGHWAY DEPARTMENT OPENED ON DECEMBER 19, 1961.

THEY REQUESTED THAT THEIR BID FOR SAME, THE LOW BID, BE WITHDRAWN AS IT WAS IN ERROR.

COMMUNICATION ORDERED FILED.

COUNCILMAN STOTZKY OFFERED THE FOLLOWING RESOLUTION WHICH WAS SECONDED BY COUNCILMAN BELL.

WHEREAS, GEORGE MALVESE AND COMPANY, INC., HAS REQUESTED PERMISSION TO WITHDRAW THEIR BID FOR TWO SNOW PLOWS FOR USE OF THE HIGHWAY DEPARTMENT OPENED ON DECEMBER 19, 1961,

BE IT RESOLVED THAT SAID BID OF GEORGE MALVESE AND COMPANY, INC., BE FILED BUT NOT CONSIDERED,

FURTHER RESOLVED THAT THE BID FOR TWO SNOW PLOWS FOR USE OF THE HIGHWAY DEPARTMENT OPENED ON DECEMBER 19, 1961, BE AND IT IS HEREBY AWARDED TO MUNICIPAL MACHINERY COMPANY, INC., CORAM, NEW YORK, AT A TOTAL PRICE OF \$3272.00, SUBJECT TO ITS BID AND SPECIFICATION FORM SUBMITTED, DATED DECEMBER 14, 1961, AND

FURTHER RESOLVED THAT ACCEPTANCE OF SAID BID IS SUBJECT TO THE APPROVAL OF THE SUFFOLK COUNTY SUPERINTENDENT OF HIGHWAYS.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES, JUSTICE ZALOGA, YES, JUSTICE COSTELLO, 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 2, 1962 AT 9:30 A. M.

Anthony F. Gadzinski
ANTHONY F. GADZINSKI, TOWN CLERK