

MINUTES OF A MEETING OF THE TOWN BOARD OF THE TOWN OF RIVERHEAD
HELD IN THE TOWN HALL ON FRIDAY, DECEMBER 30, 1960 AT 9:30 A. M.

PRESENT:

WILLIAM J. LEONARD, SUPERVISOR

BRUNO F. ZALOGA, JR., JUSTICE OF THE PEACE

ELMER A. STOTZKY

ULICK BELL, JR., COUNCILMEN

ABSENT:

OTIS G. PIKE, JUSTICE OF THE PEACE

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

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

RESOLVED THAT THE APPROVAL OF THE MINUTES OF THE MEETING OF
THE TOWN BOARD HELD ON DECEMBER 20, 1960 BE DISPENSED WITH.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES,
JUSTICE PIKE, ABSENT, JUSTICE ZALOGA, 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 SUPERVISOR BE AUTHORIZED TO TRANSFER THE
SUM OF \$3,527.29 FROM THE GENERAL TOWN CURRENT SURPLUS ACCOUNT
TO THE FOLLOWING SUBSIDIARY ACCOUNTS:

TOWN BOARD/SOCIAL SECURITY	305.26
TOWN BOARD/OTHER EXPENSES	249.31
SUPERVISOR'S OFFICE EXPENSE	26.97
SALARY-SENIOR ACCOUNT CLERK	500.00
ASSESSOR'S OFFICE EXPENSES	1,439.50
BOARD OF APPEALS-EXPENSES	164.00
PLANNING BOARD OFFICE EXPENSES	30.46
BUILDING INSPECTOR'S SALARY	590.15
TOWN DUMP EXPENSES	42.19
TOWN DUMP SALARIES	179.45
	<u>\$3,527.29</u>

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES,
JUSTICE PIKE, ABSENT, JUSTICE ZALOGA, YES, AND SUPERVISOR LEONARD,
YES. 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
OTIS G. PIKE AND BRUNO F. ZALOGA, JR., 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 PIKE, ABSENT, 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 STOTZKY.

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:

1960-ANNUAL REPORT OF SUPERVISOR, TOWN OF RIVERHEAD, FOR YEAR 1960
ALL TOWN ACCOUNTS

WAR BONDS:

GENERAL TOWN CAPITAL RESERVE AND REPAIR FUND

RECEIPTS:

BALANCE AS OF DECEMBER 31, 1959	4,500.00	
1960 INTEREST ON WAR BONDS	<u>145.00</u>	
TOTAL RECEIPTS AND BALANCE IN ACCOUNT		\$4,645.00

SEWER DISTRICT CAPITAL RESERVE AND REPAIR FUND

RECEIPTS:

BALANCE AS OF DECEMBER 31, 1959	13,862.40	
INTEREST (1960) ON WAR BONDS	<u>379.04</u>	
TOTAL RECEIPTS AND BALANCE IN ACCOUNT		14,241.44

TIME CERTIFICATE OF DEPOSIT ACCOUNT

(SUFFOLK COUNTY NATIONAL BANK)

RECEIPTS:

TRANSFER-TOWN HIGHWAY GARAGE ACCOUNT	6,800.00	
TRANSFER-GENERAL REPAIRS ITEM No. 1-HIGHWAY ACCOUNT	<u>25,000.00</u>	
TOTAL RECEIPTS		31,800.00

DISBURSEMENTS:

CERTIFICATE REDEEMED-TOWN HIGHWAY GARAGE ACCOUNT	6,800.00	
CERTIFICATE REDEEMED-GENERAL REPAIRS ITEM No. 1	<u>25,000.00</u>	
TOTAL DISBURSEMENTS		31,800.00
BALANCE IN ACCOUNT		NONE

TIME CERTIFICATE OF DEPOSIT ACCOUNT
(FRANKLIN NATIONAL BANK)

RECEIPTS:

BALANCE AS OF DEC. 31, 1959 (WATER DIST. ACC'T)	7,500.00	
TRANSFER-GENERAL TOWN ACCOUNT	39,500.00	
TRANSFER-SEWER DISTRICT ACCOUNT	6,000.00	
TRANSFER-WATER DISTRICT ACCOUNT	7,915.40	
TRANSFER-WATER DISTRICT ACCOUNT	<u>8,035.10</u>	
TOTAL RECEIPTS		68,950.50

DISBURSEMENTS:

CERTIFICATE REDEEMED-WATER DIST. ACC'T	7,500.00	
CERTIFICATE REDEEMED-WATER DIST. ACC'T	7,915.40	
CERTIFICATE REDEEMED-GENERAL TOWN ACCOUNT	39,500.00	
CERTIFICATE REDEEMED-SEWER DISTRICT ACCOUNT	<u>6,000.00</u>	
TOTAL DISBURSEMENTS		60,915.40
BALANCE IN ACCOUNT (WATER DISTRICT ACCOUNT)		<u>8,035.10</u>

TOWN HIGHWAY GARAGE ACCOUNTRECEIPTS:

BALANCE AS OF DECEMBER 31, 1959	187.94	
TAX RECEIVER-TAXES	8,800.00	
CERTIFICATE OF DEPOSIT-REDEEMED	6,800.00	
INTEREST ON CERTIFICATE OF DEPOSIT	<u>153.00</u>	
TOTAL RECEIPTS	15,940.94	
TOTAL DISBURSEMENTS	<u>15,752.45</u>	
BALANCE IN ACCOUNT		188.49

SCHOOL DISTRICTS ACCOUNTRECEIPTS:

TAX RECEIVER-TAXES	<u>1,004,208.21</u>	
TOTAL RECEIPTS	1,004,208.21	
TOTAL DISBURSEMENTS	<u>1,004,208.21</u>	
BALANCE IN ACCOUNT		NONE

GENERAL TOWN ACCOUNTRECEIPTS:

BALANCE AS OF DECEMBER 31, 1959	49,603.86	
TAX RECEIVER-TAXES	427,000.00	
TAX RECEIVER-TAX PENALTIES	1,503.24	
PER CAPITA TAX ASSISTANCE	45,191.48	
MORTGAGE TAX	<u>13,964.62</u>	

MINEOLA FAIR-CHECK #181-REFUNDED	350.00	
FINES AND PENALTIES-JUSTICES AND SHERIFF	8,196.00	
FEES-JUSTICES OF THE PEACE	6,180.50	
DOG LICENSE (COUNTY)	1,675.85	
OTHER LICENSES	4,497.50	
FEES OF TOWN CLERK	1,531.40	
CURBS AND GUTTER PAYMENTS	2,749.00	
CONTRIBUTIONS AND DONATIONS	2,661.05	
FEES OF BUILDING INSPECTOR	405.00	
HEROD'S POINT CIVIC ASSOCIATION	350.00	
FEDERAL REIMBURSEMENTS	494.75	
CERTIFICATE OF DEPOSIT-REDEEMED	39,500.00	
INTEREST ON CERTIFICATE OF DEPOSIT	889.55	
TELEPHONE Co.-COMMISSION	6.24	
INSURANCE CLAIMS	2,364.75	
INSURANCE DIVIDENDS AND PREMIUMS	1,241.28	
REFUNDS-DUPLICATE PAYMENTS	141.55	
CAPITAL NOTE-MACHINE	11,300.25	
GUARANTY BID DEPOSITS	700.00	
FEDERAL INCOME TAX DEDUCTIONS	55,161.75	
SOCIAL SECURITY DEDUCTIONS	24,744.12	
STATE TAX DEDUCTIONS	5,292.47	
RENTALS	2,180.00	
TOTAL RECEIPTS	709,876.21	
TOTAL DISBURSEMENTS	649,197.38	
BALANCE IN ACCOUNT		\$60,678.83

SPECIAL DISTRICTS ACCOUNT

RECEIPTS:

BALANCE AS OF DEC. 31, 1959 - (LIGHTING DIST.)	7,357.13	
BALANCE AS OF DEC. 31, 1959 - (FIRE PROTECTION)	21.57	
TAX RECEIVER-TAXES-LIGHTING DISTRICTS	39,000.00	
TAX RECEIVER-TAXES-FIRE DISTRICTS	98,623.74	
TAX RECEIVER-TAXES-FIRE PROTECTION	5,978.43	
TOTAL RECEIPTS		150,980.87

DISBURSEMENTS:

LIGHTING DISTRICTS	38,667.38	
FIRE DISTRICTS	98,623.74	
FIRE PROTECTION DISTRICTS	6,000.00	
TOTAL DISBURSEMENTS		143,291.12
BALANCE IN ACCOUNT (LIGHTING DISTRICTS)		7,689.75

PARKING METER ACCOUNT

RECEIPTS:

BALANCE AS OF DECEMBER 31, 1959	6,814.68	
METER COLLECTIONS	14,321.20	
TOTAL RECEIPTS	21,135.88	
TOTAL DISBURSEMENTS	18,302.15	
BALANCE IN ACCOUNT		2,833.75

HIGHWAY DEPARTMENTGENERAL REPAIRS ITEM NO. 1-RECEIPTS:

BALANCE AS OF DECEMBER 31, 1959	6,282.91	
TAX RECEIVER-TAXES	208,737.00	
STATE AID	11,310.00	
CERTIFICATE OF DEPOSIT-REDEEMED	25,000.00	
INTEREST ON CERTIFICATE OF DEPOSIT	562.50	
PARKING METER A/C-REIMBURSEMENT-LABOR & MATERIALS	3,924.80	
GENERAL TOWN A/C-REIMBURSEMENT-ON BEACHES, CURBS AND GUTTERS-RECHARGE BASINS	11,155.40	
TOTAL RECEIPTS	266,972.61	
TOTAL DISBURSEMENTS	252,480.85	
BALANCE IN ACCOUNT		14,491.76

BRIDGE ITEM NO. 2-RECEIPTS:

BALANCE AS OF DECEMBER 31, 1959	128.38	
TAX RECEIVER-TAXES	1,000.00	
TOTAL RECEIPTS AND BALANCE IN ACCOUNT		1,128.38

MACHINERY ITEM NO. 3-RECEIPTS:

BALANCE AS OF DECEMBER 31, 1960	8,562.54	
TAX RECEIVER-TAXES	69,380.00	
STATE-SNOW REIMBURSEMENT	1,631.43	
TOTAL RECEIPTS	79,573.97	
TOTAL DISBURSEMENTS	75,676.30	
BALANCE IN ACCOUNT		3,897.67

MISCELLANEOUS ITEM NO. 4-RECEIPTS:

BALANCE AS OF DECEMBER 31, 1960	2,831.03	
TAX RECEIVER-TAXES	29,900.00	
STATE-SNOW REIMBURSEMENT	4,729.66	
BUDGET NOTE-SNOW REMOVAL	7,600.00	
BUDGET NOTE-SNOW REMOVAL	3,500.00	
TOTAL RECEIPTS	48,560.69	
TOTAL REIMBURSEMENTS	46,131.34	
BALANCE IN ACCOUNT		2,429.35

SEWER DISTRICT ACCOUNTRECEIPTS:

BALANCE AS OF DECEMBER 31, 1959	18,307.81	
TAX RECEIVER-TAXES	61,155.81	
INSURANCE DIVIDEND	57.77	
CERTIFICATE OF DEPOSIT-REDEEMED	6,000.00	
INTEREST ON CERTIFICATE OF DEPOSIT	135.12	
SEWER HOOKUP FEES	40.00	
INSURANCE CLAIM	303.04	
BOND ANTICIPATION NOTES	133,000.00	
TOTAL RECEIPTS	218,999.55	
TOTAL DISBURSEMENTS	207,605.71	

BALANCE IN ACCOUNT 11,393.84

TOWN WELFARE ACCOUNT

RECEIPTS:

BALANCE IN ACCOUNT AS OF DECEMBER 31, 1959	22,015.00
TAX RECEIVER-TAXES	23,000.00
STATE REIMBURSEMENT ON HOME RELIEF	30,060.32
REFUNDS FROM RECIPIENTS	1,353.77
TOTAL RECEIPTS	<u>76,429.09</u>
TOTAL DISBURSEMENTS	48,100.38
BALANCE IN ACCOUNT	28,328.71

WATER DISTRICT ACCOUNT

RECEIPTS:

BALANCE IN ACCOUNT AS OF DECEMBER 31, 1959	33,722.58
TAX RECEIVER-TAXES	11,629.65
TAX RECEIVER-WATER ARREARS	3,717.90
INSURANCE DIVIDENDS	101.09
CERTIFICATE OF DEPOSITS-REDEEMED	15,415.40
INTEREST ON CERTIFICATES OF DEPOSIT	345.93
WATER RENTS AND DISCOUNT (1.71)	77,910.66
SALE OF JUNK	535.00
REIMBURSEMENT ON SALARY	902.40
HYDRANT DAMAGE	617.40
NADEL BUILDING CORP.-LAT.1-EXTENSION 1	6,750.00
TOTAL RECEIPTS	<u>151,648.01</u>
TOTAL DISBURSEMENTS	115,668.51
BALANCE IN ACCOUNT	35,979.50

1960 - SUMMARY OF BALANCES IN ALL TOWN OF RIVERHEAD ACCOUNTS - 1960

GENERAL TOWN CAPITAL RESERVE AND REPAIR FUND (WAR BONDS)	4,645.00
SEWER DISTRICT CAPITAL RESERVE AND REPAIR FUND (WAR BONDS)	14,241.44
TIME CERTIFICATE OF DEPOSIT ACCOUNT (FRANKLIN NATIONAL BANK)	8,035.10
TOWN HIGHWAY GARAGE ACCOUNT	188.49
GENERAL TOWN ACCOUNT	60,678.83
SPECIAL DISTRICTS ACCOUNT (LIGHTING DISTRICTS)	7,689.75
PARKING METER ACCOUNT	2,833.73
HIGHWAY DEPARTMENT FUNDS	21,947.16
SEWER DISTRICT ACCOUNT	11,393.84

TOWN WELFARE ACCOUNT 28,328.71

WATER DISTRICT ACCOUNT 35,979.50

TOTAL MONIES IN ALL TOWN OF RIVERHEAD ACCOUNTS \$195,961.55

REPORT OF RECEIPTS AND EXPENDITURES OF ANTHONY F. GADZINSKI, TOWN CLERK, FOR THE YEAR 1960, FROM JANUARY 1, 1960 TO DECEMBER 30, 1960.

	TOTAL CASH	PAID TO SUP.	PAID TO CC	PAID TO CT	NYS
JAN.	\$1,471.25	253.75	21.00	1,191.00	5.50
FEB.	895.15	292.65	9.00	586.00	7.50
MAR.	476.75	247.25	30.00	194.00	5.50
APR.	541.50	244.75	143.25	145.00	8.50
MAY	549.75	221.75	209.50	110.00	8.50
JUN.	1,367.50	1,088.75	189.75	76.00	13.00
JUL.	1,930.50	1,752.25	135.75	33.00	9.50
AUG.	535.50	393.50	84.00	48.00	10.00
SEP.	338.25	310.75	-----	19.00	8.50
OCT.	2,508.50	405.25	2,071.25	21.00	11.00
NOV.	728.00	185.25	524.75	6.00	12.00
DEC.	276.00	174.25	94.25	-----	7.50

TOTALS FOR 1960

TOTAL CASH RECEIVED-----	\$11,618.65
PAID TO SUPERVISOR-----	5,570.15
PAID TO SUFFOLK COUNTY CLERK-----	3,512.50
PAID TO SUFFOLK COUNTY TREASURER-----	2,429.00
PAID TO NEW YORK STATE DEPARTMENT OF HEALTH-----	107.00

REPORT OF RECEIPTS AND PERMITS ISSUED BY BUILDING INSPECTOR, WALTER M. KAMINSKI, FOR THE YEAR 1960:

TOTAL NUMBER OF BUILDING PERMITS ISSUED FOR YEAR 1960-----418

AMOUNT OF CASH TURNED OVER TO SUPERVISOR FOR YEAR 1960-----\$418.00

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

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

RESOLVED THAT THE NEXT MEETING OF THE TOWN BOARD BE HELD ON TUESDAY, JANUARY 3, 1961 AT 9:30 A. M.

THE VOTE---COUNCILMAN BELL, YES, COUNCILMAN STOTZKY, YES, JUSTICE PIKE, ABSENT, 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 3, 1961 AT 9:30 A. M.

Anthony F. Gabzinski
ANTHONY F. GABZINSKI, TOWN CLERK

AFG:MVB