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Minutes of a meeting of the Town Board of the Town of Riverhead held in the Town Hall on Tuesday, December 29, 1953 at 9:00 A.M.

Present:

Joseph V. Kelly, Supervisor

Austin H. Warner

Frank J. Yousik

Charles W. Gatz, Justices of the Peace

William J. Leonard, Justice of the Peace, Absent

Thomas M. Stark, Town Attorney, and Myron C. Young, Superintendent of Highways, were also present.

Minutes of a meeting of the Town Board held on December 15, 1953, were read and on motion made by Justice Yousik and seconded by Justice Gatz it was Resolved that the minutes be adopted as read. The Vote, Justices Warner, Yousik and Gatz, Yes; Supervisor Kelly, Yes; Justice Leonard, Absent. The Resolution was thereupon declared duly adopted.

A communication was read from Jack L. Cantor, M.D. Riverhead, N.Y. requesting the removal of a tree bordering on his driveway on Roanoke Avenue. The Town Clerk was instructed to inform writer that the matter should be referred to the County Supt. of Highways as it is a County Highway, and the communication was placed on file.

Two communications dated December 17, 1953 were read from J. Leo Saxstien relative to tax assessments on his property and others and the communications were ordered placed on file.

A communication was read from the Dong Island Lighting Company advising that on December 7th, 1953 one (1) 250 C.P. and two (2) 100 c. p. aerial street lights were placed in operation on St. John's Place in the Riverhead Lighting District as indicated on the enclosed sketch. The communication was ordered placed on file.

A communication was read to the Board from the New York State Traffic Commission, R. C. Georger, Director, in regard to the one-way restriction on Roanoke Avenue and the prohibition of left turns from the north on Roanoke Avenue to the east on Route 25, and advising that they have rescinded the order covering the one-way restriction as requested and enclosing the rescinded order. They also advised that they issued an order prohibiting left turns from the north to the east and a copy of that order was enclosed. The No Left Turn sign is to be erected by the State Dept. of Public Works. The communication was ordered placed on file.

A communication was read from the Deputy Chief Engineer, Henry Ten Hagen, New York State Dept. of Public Works, Office of Mr. B. D. Tallamy, acknowledging receipt of resolution requesting a by-pass route around Riverhead. He advised the Department is vitally interested in providing relief for the traffic congestion in this area as soon as possible. This matter has been under consideration some time, and we intend to progress it as soon as our studies and plans are completed and funds are made available. As to funds, we must wait possible action by the Legislature of a

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program for financing highway construction projects. This program will be submitted by Governor Dewey's Temporary Highway Finance Planning Commission, which we hope will meet public approval and be adopted. The communication was ordered placed on file.

A communication was read from Paul Roland, Carnival Chairman, VFW, Van Rensselaer Skidmore Post No. 2486, requesting permission to use the Fair Grounds for a carnival during the week of June 27 to July 3, 1954. The communication was ordered placed on file.

On motion made by Justice Warner and seconded by Justice Yousik it was Resolved that the request of the Veterans of Foreign Wars to hold a carnival on the Fair Grounds during the week of June 27 to July 3, 1954 be granted, subject to the rules and regulations governing the use of Town controlled property for bazaars, carnivals and circuses. The Vote, Justices Warner and Yousik, Yes; Supervisor Kelly, Yes; Justices Gatz and Leonard, Absent. The Resolution was thereupon declared duly adopted.

On motion made by Justice Warner and seconded by Justice Yousik it was Resolved that Edmund Buziak be authorized to exercise the usual powers of a police officer for private persons on private property. He may wear a police uniform and badge, but is not a Town employee. The Town shall not be responsible for his actions nor for injuries to him while he is acting. This authorization shall be at the pleasure of the Board, but not beyond December 31, 1954. Acceptance of this authorization shall be on the above conditions. The Vote, Justices Warner and Yousik, Yes; Supervisor Kelly, Yes; Justices Gatz and Leonard, Absent. The Resolution was thereupon declared duly adopted.

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

WHEREAS, this Board has learned with deep sorrow of the death of George E. Luce, and

WHEREAS, during his years of faithful service as a former Justice of the Peace and during his lifelong residence in Riverhead, he won the respect and esteem of all who knew him, and

WHEREAS, in the death of George E. Luce, this community has lost an upright and beloved citizen,

NOW THEREFORE, BE IT RESOLVED, that a copy of this resolution be spread upon the minutes of the meeting of this Board and a copy be sent to the family of our deceased friend. The Vote, Justices Warner and Yousik, Yes; Supervisor Kelly, Yes; Justices Gatz and Leonard, Absent. The Resolution was thereupon declared duly adopted.

Charles Allen Horton, Tax Receiver of the Town of Riverhead, submitted his report of the amount of taxes collected as of December 16, 1953 and was ordered placed on file.

On motion made by Justice Yousik and seconded by Justice Warner it was resolved that the following bonds be approved as to form, manner of execution and the sufficiency of the surety:

Bond #2591414, of the Fidelity and Casualty Company of New York, bonding Austin H. Warner, Justice of the Peace, in the amount of \$1000.

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Bond #518293, of the Glens Falls Insurance Company, bonding Otis G. Pike, Justice of the Peace, in the amount of \$1000.

Bond #113995, of the Globe Indemnity Company, bonding Anthony F. Gadzinski, Town Clerk, in the amount of \$1000.

The Vote, Justices Warner and Yousik, Yes; Supervisor Kelly, Yes; Justices Gatz and Leonard, Absent. The Resolution was thereupon declared duly adopted.

On motion made by Justice Yousik and seconded by Justice Warner it was Resolved that the Supervisor be authorized to transfer the sum of \$1207.09 from the Current Surplus Account to the following accounts:

Assessors Expense	\$163.63
Town Clerk's Expense	63.65
Tax Receiver's Expense	979.81

The Vote, Justices Warner and Yousik, Yes; Supervisor Kelly, Yes; Justices Gatz and Leonard, Absent. The Resolution was thereupon declared duly adopted.

On motion made by Justice Yousik and seconded by Justice Warner it was Resolved that the Long Island Lighting Company be authorized to place one (1) 100 c. p. aerial street light on West Duryea Street on Pole #15 in the Riverhead Lighting District. The Vote, Justices Warner and Yousik, Yes; Supervisor Kelly, Yes; Justices Gatz and Leonard, Absent. The Resolution was thereupon declared duly adopted.

A communication was read from the Town of Riverhead Planning Board relative to the acceptance of Saint Mary's Drive, in Jamesport, N.Y. as a public highway, and the communication was ordered placed on file.

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

Whereas, the resolution made and adopted on December 28, 1953, the Town of Riverhead Planning Board recommended the acceptance by the Town of Riverhead as a public highway, Saint Mary's Drive running through the property of Mildred Patrick at Jamesport, New York, and that a strip of land extending westerly from the proposed highway adjacent to the Long Island Railroad be reserved for future highway use as a cross street,

NOW, THEREFORE BE IT RESOLVED, that the recommendation of the Town of Riverhead Planning Board regarding this proposed public highway be accepted, and that said public highway be accepted by and dedicated to the Town of Riverhead at such time when the requirements as to the value of the adjacent property have been met and when the roads have been constructed all in accordance with the rules and regulations for the acceptance of highways within the Town of Riverhead. The Vote, Justices Warner and Yousik, Yes; Supervisor Kelly, Yes; Justice Gatz and Leonard, Absent. The resolution was thereupon declared duly adopted.

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

WHEREAS, the need has long existed in the Town of Riverhead for a revision of Ordinance #3, relating to the parking of motor vehicles upon the public highways in this Town, and especially for the enactment of suitable parking regulations concerning the overnight parking of motor tractors and trailers on the streets, and

WHEREAS, any such proposed parking regulations may not be presently enacted without the prior studies, findings and approval of the State Traffic Commission,

NOW, THEREFORE, BE IT RESOLVED, that this Board request Assemblyman Edmund R. Lupton and State Senator, S. Wentworth Horton, to introduce appropriate legislation at the 54 session of the New York State Legislature for the amendment of the appropriate articles of the Vehicle and Traffic Law so as to permit Towns of the population of the Town of Riverhead to enact such parking rules and regulations without said prior studies, findings and approval by the State Traffic Commission, and that this Board request the Office of the County Attorney of Suffolk County to aid in the enactment of this legislation. The Vote, Justices Warner and Yousik, Yes; Supervisor Kelly, Yes; Justices Gatz and Leonard, Absent. The Resolution was thereupon declared duly adopted.

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--\$10,770.46 and Highway Machinery Fund--\$905.52.

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 1953 and on motion and vote were ordered placed on file as follows:

REPORT OF RECEIPTS AND EXPENDITURES OF JOSEPH V. KELLY,
SUPERVISOR, FOR THE YEAR 1953.

GENERAL TOWN ACCOUNT

1952 Balance	43,237.23
Tax Receiver	142,650.00
Tax Receiver-Interest on Penalties	427.88
Justices' Fines	2,355.00
Justices' Fees	3,388.50
Sheriff-Fines	362.00
Assessors' Fees	180.00
Assessors' Mileage	20.30
Town Clerks' Fees	1,156.75
Sale of maps	4.00
State Insurance Fund-Dividend	1,780.37
Per Capita Assistance	35,404.12
Junk Dealer Licenses	20.00
County Treasurer--Dog License Fund	1,007.59
State Aid-Youth Commission	947.64
Bus Franchise	15.00
Reeve's Beach Damage-reimbursement	50.00

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County Treasurer-Mortgage Tax	17,022.33	
Sewer Dis.-Preparation of assessment rolls	300.00	
Sewer Dist.-Rental	180.00	
Water Dist.-Rental	500.00	
Town of Southampton-Rental-Town Dump	500.00	
Suffolk Co. National Bank-Capital Notes	7,500.00	
Suffolk Co. Turst Co.-Capital Notes	51,000.00	
L.I.State Bank & Trust Co.-Capital Note	7,000.00	
L.I. State Bank & Trust Co.-Interest on Note	.58	
Suffolk Co. National Bank-Bond Anticipation Nos.	60,000.00	
Suffolk Co. Trust Co.-Bond Anticipation Notes	25,000.00	
L.I. State Bank & Tr. Co.--Bond Anticipation Nos.	35,000.00	
TOTAL RECEIPTS	<u>\$437,009.29</u>	
DISBURSEMENTS	<u>324,927.91</u>	
BALANCE IN ACCOUNT		\$112,081.38

WAR BONDS:

GENERAL TOWN CAPITAL RESERVE AND REPAIR FUND

1952 Balance	3,745.00	
1953 Interest on Bonds	<u>55.00</u>	
TOTAL RECEIPTS AND BALANCE IN ACCOUNT		3,800.00

SEWER DISTRICT CAPITAL RESERVE AND REPAIR FUND

1952 Balance	11,700.00	
1953 Interest on Bonds	<u>377.00</u>	
TOTAL RECEIPTS AND BALANCE IN ACCOUNT	<u>12,077.00</u>	12,077.00

INCOME TAX ACCOUNT

1952 Balance	1,641.90	
1953 Income Tax Deductions	<u>25,119.36</u>	
TOTAL RECEIPTS		2,246.00

WAR SAVINGS BONDS ACCOUNT

1952 Balance	26.11	
1953 War Bond Deductions	<u>1,043.67</u>	
TOTAL RECEIPTS	<u>1,069.78</u>	
DISBURSEMENTS	<u>1,050.00</u>	
BALANCE IN ACCOUNT		19.78

RIVERHEAD CIVILIAN DEFENSE ACCOUNT

1952 Balance	566.50	
Tax Receiver	<u>1,000.00</u>	
TOTAL RECEIPTS	<u>1,566.50</u>	
DISBURSEMENTS	<u>284.09</u>	
BALANCE IN ACCOUNT		1,282.41

SEWER DISTRICT MAINTENANCE ACCOUNT

1952 Balance	4,118.62	
Tax Receiver	<u>50,164.00</u>	
L.I. State Bank--Bond Anticipation Notes	13,000.00	
Sewer Hook-Ups	53.00	
Insurance Claim	49.99	
State Insurance Fund-Dividend	<u>33.37</u>	
TOTAL RECEIPTS		<u>67,418.98</u>

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DISBURSEMENTS:

Sewer Maintenance	\$ 22,051.18	
Principal & interest on Bonds	26,904.00	
Sewer Dist. Lat. Area Ext. No. 5	5,418.75	
Sewer Dist. Trunk Lone-Harrison Ave.	1,103.10	
TOTAL DISBURSEMENTS	<u>55,477.03</u>	\$
BALANCE IN ACCOUNT		11,941.95

SEWER DISTRICT LATERAL AREA EXT. No. 1

1952 Balance	192.00	
Tax Receiver	1,347.50	
TOTAL RECEIPTS	<u>1,539.50</u>	
DISBURSEMENTS	<u>1,539.50</u>	
BALANCE IN ACCOUNT		A/C Balanced

SEWER DISTRICT LATERAL AREA EXT. NO. 2

1952 Balance	544.14	
DISBURSEMENTS	<u>469.20</u>	
BALANCE IN ACCOUNT		84.94

SEWER DISTRICT LATERAL AREA EXT. NO. 3

1952 Balance	471.27	
DISBURSEMENTS	<u>224.90</u>	
BALANCE IN ACCOUNT		246.37

SEWER DISTRICT LATERAL AREA EXT. NO. 4.

1952 Balance	517.28	
DISBURSEMENTS	<u>340.40</u>	
BALANCE IN ACCOUNT		176.88

SPECIAL DISTRICTS ACCOUNT

1952-Balance-Lighting Districts	7,804.58	
Tax Receiver-Lighting Districts	17,800.00	
" " -Riverhead Fire District	<u>23,545.16</u>	
TOTAL RECEIPTS		49,149.74

Disbursements: Riverhead Fire District	23,545.16	
Riverhead Lighting District	11,492.36	
Wading River Lighting District	2,260.99	
South Jamesport Lighting District	1,179.96	
Jamesport Lighting District	<u>1,911.12</u>	
TOTAL DISBURSEMENTS		<u>40,389.59</u>
BALANCE IN ACCOUNT		8,760.15

SCHOOL DISTRICTS ACCOUNT

Tax Receiver	386,356.58	
DISBURSEMENTS-All School Districts	<u>386,356.58</u>	
BALANCE IN ACCOUNT		A/C Balanced

HIGHWAY ACCOUNT

<u>GENERAL REPAIRS ITEM No. 1</u>		
1952 Balance	9,944.33	
Tax Receiver	133,000.00	
General Town A/C Reimbursement Labor-Park	2,947.00	
Parking Meter A/C " " -Park Fld.	552.00	
South Shore Dredging " "	160.00	
STATE AID	5,160.00	
TOTAL RECEIPTS	<u>151,763.33</u>	
DISBURSEMENTS	<u>129,302.56</u>	
BALANCE IN ACCOUNT		22,460.77

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BRIDGE ITEM NO. 2

1952 Balance	1,000.00	
DISBURSEMENTS	<u>298.20</u>	
BALANCE IN ACCOUNT		701.80

MACHINERY ITEM NO. 3

1952 Balance	5,678.57	
Tax Receiver	32,000.00	
Travelers Ins. Co.-Settlement on claim	1,056.32	
Gulf Distributors-Rental	100.00	
County Treasurer-Snow Removal reimbursement	<u>299.51</u>	
TOTAL RECEIPTS	39,134.40	
DISBURSEMENTS	<u>30,913.00</u>	
BALANCE IN ACCOUNT		8,221.40

MISCELLANEOUS ITEM NO. 4

1952 Balance	1,192.17	
Tax Receiver	26,300.00	
Suffolk Co. Tr. Co.-Budget Note-Snow Removal	4,000.00	
County Treasurer-Snow Removal reimbursement	844.84	
Parking Meter A/C-Reimbursement on material	<u>281.75</u>	
TOTAL RECEIPTS	32,618.76	
DISBURSEMENTS	<u>31,808.45</u>	
BALANCE IN ACCOUNT		810.31

FIRE PROTECTION DISTRICT

Tax Receiver	14,000.00	
Disbursements :		
Manorville	500.00	
Wading River	2,100.00	
Riverhead	8,000.00	
Jamesport	<u>3,400.00</u>	
TOTAL DISBURSEMENTS	<u>14,000.00</u>	
BALANCE IN ACCOUNT		A/C Balanced

TOWN WELFARE ACCOUNT

1952 Balance	12,682.74	
Tax Receiver	5,000.00	
Recovery Fund	186.80	
State Aid	10,041.75	
Refund on overpayment (J. Smith)	.40	
Refund on erroneous payment-Jasper Trent	<u>35.50</u>	
TOTAL RECEIPTS	27,947.19	
DISBURSEMENTS	<u>13,950.01</u>	
BALANCE IN ACCOUNT		13,997.18

PARKING METER ACCOUNT

1952 Balance	31,454.72	
1953 Meter Collections	<u>18,589.61</u>	
TOTAL RECEIPTS	50,044.33	
DISBURSEMENTS	<u>7,716.84</u>	
BALANCE IN ACCOUNT		42,327.49

WATER DISTRICT ACCOUNT

1952 Balance	25,177.43	
Tax Receiver-Water Rents Delinquents	2,325.95	
Suffolk Co. Natl Bk.-Bond Ant. Notes	17,000.00	
L.I. State Bk-Bond Ant. Note	23,200.00	
Metropolitan Title Guaranty Co-Mains Dolores	<u>5,000.00</u>	
Water Rents	51,737.33	
TOTAL RECEIPTS	124,440.71	

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DISBURSEMENTS:

Water District	\$52,950.00	
Water Dist. Ext.No. 2	15,350.25	
Water Dist. Ext. No.4	<u>21,324.47</u>	
TOTAL DISBURSEMENTS		\$89,624.72
BALANCE IN ACCOUNT		34,815.99

SUMMARY OF BALANCES IN ALL TOWN ACCOUNTS

GENERAL TOWN ACCOUNT	112,081.38
GENERAL TOWN CAPITAL RESERVE AND REPAIR FUND	3,800.00
SEWER DISTRICT CAPITAL RESERVE AND REPAIR FUND	12,077.00
INCOME TAX ACCOUNT	2,245.00
WAR SAVINGS BONDS ACCOUNT	19.78
RIVERHEAD CIVILIAN DEFENSE ACCOUNT	1,282.41
SEWER DISTRICT MAINTENANCE ACCOUNT	11,941.95
SEWER DISTRICT LATERAL AREA EXT.NO.2	84.94
SEWER DISTRICT LATERAL AREA EXT. No.3	246.37
SEWER DISTRICT LATERAL AREA EXT. NO.4	176.88
SPECIAL DISTRICTS ACCOUNT	8,760.15
HIGHWAY DEPARTMENT ACCOUNT	32,194.28
TOWN WELFARE ACCOUNT	13,997.18
PARKINGMETER ACCOUNT	42,327.49
WATER DISTRICT ACCOUNT	<u>34,815.99</u>

TOTAL MONIES IN ALL TOWN ACCOUNTS \$276,051.80

REPORT OF RECEIPTS AND EXPENDITURES OF HARRY J. KRATOVILLE, TOWN CLERK
FOR THE YEAR 1953, FROM JANUARY 1, 1953 TO DECEMBER 29, 1953

	Total Cash Received	Paid to Supervisor	Paid to County Clerk	Paid to County Treas.	Paid to State Dept. of Health
January	\$ 1990.00	319.50	860.00	807.00	3.50
February	526.00	65.00	33.00	423.00	5.00
March	241.75	52.75	35.00	150.00	4.00
April	685.75	163.00	237.25	276.00	9.50
May	440.25	61.50	269.75	103.00	6.00
June	349.00	64.50	222.00	52.00	10.50
July	422.25	70.25	257.00	85.00	10.00
August	197.00	51.00	108.50	26.00	11.50
September	169.00	50.72	88.25	17.00	13.00
October	547.25	81.50	440.75	17.00	8.00
November	1090.75	142.00	922.75	17.00	9.00
December	69.00	14.00	47.50	5.00	2.50
	\$ 6728.00	1135.75	3521.75	1978.00	92.50

There being no further business on motion and vote the meeting adjourned to meet on January 1, 1954 at 10:00 A.M.

Harry J. Kratoville
Harry J. Kratoville, Town Clerk