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1439.

Minutes of a Special Meeting of the Town Board of the Town of Riverhead, held in the Town Hall, Riverhead, New York, on Monday, December 30, 1985, at 4:00 p.m.

Present: Joseph F. Janoski, Supervisor
John Lombardi, Councilman
Victor Prusinowski, Councilman
Vincent Artale, Councilman
Louis Boschetti, Councilman

Absent: Richard Ehlers, Town Attorney

WAIVER OF NOTICE AND CONSENT OF SPECIAL MEETING

We, the undersigned, being all members of the Town Board of the Town of Riverhead, Suffolk County and State of New York, do hereby waive notice of the time, place, date and purpose of a meeting of the Town Board of the Town of Riverhead, New York, at 4:00 p.m. on the 30th day of December, 1985, and do consent to the holding of such meeting for the purpose of Adopting resolutions regarding the Transfer of Funds and any other matters that may come before the Board.

Dated: December 30, 1985

TOWN BOARD MEMBERS
TOWN OF RIVERHEAD, NEW YORK

Joseph F. Janoski
Supervisor

John Lombardi
Councilman

Victor Prusinowski
Councilman

Vincent Artale
Councilman

Louis Boschetti
Councilman

RESOLUTIONS

#903 DETERMINES THAT AMENDMENT TO CHAPTER 79 OF THE RIVERHEAD TOWN CODE KNOWN AS "MANUFACTURED HOUSING" NOT BE ADOPTED.

Councilman Artale offered the following resolution which was seconded by Councilman Lombardi.

WHEREAS, based upon the recommendation of the Mobile Home Committee, a public hearing was held on December 3, 1985 by the Town Board to consider various proposed amendments to the mobile home ordinances of the Town of Riverhead, and

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RESOLUTIONS Continued

WHEREAS, this Board has made due consideration of the comments made at the public hearing and the written correspondence received from the public.

NOW, THEREFORE, BE IT

RESOLVED, the Town Board determines that the proposed amendment to Chapter 79 of the Riverhead Town Code known as "Manufactured Housing" not be adopted, and

BE IT FURTHER RESOLVED, that the Town Board recognizes that the existing manufactured housing code is in need of re-vamping and much of what has been produced thus far is of value, and

BE IT FURTHER RESOLVED, the Town Board requests that the Supervisor form a new Mobile Home Committee to continue the review of the existing code with a goal of proposing necessary revision and re-write of the current proposal which would reflect public input.

The vote, Boschetti, abstain, Artale, Yes, Prusinowski, Yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

#904 AUTHORIZES SUFFOLK COMMUNITY DEVELOPMENT CORPORATION TO APPLY ON BEHALF OF THE TOWN OF RIVERHEAD FOR A GRANT FROM THE NEW YORK STATE AFFORDABLE HOUSING CORPORATION, AFFORDABLE HOME OWNERSHIP DEVELOPMENT PROGRAM.

Councilman Artale offered the following resolution which was seconded by Councilman Prusinowski.

WHEREAS, the New York State Affordable Housing Corporation is now accepting applications for the Affordable Home Ownership Development Program with said applications being due January 6, 1986, and

WHEREAS, the Suffolk Community Development Corporation has designed an application which includes new construction of condominium units that will later be offered for sale.

NOW, THEREFORE, BE IT

RESOLVED, this hereby authorizes the Suffolk Community Development Corporation to apply on behalf of the Town of Riverhead for a grant from the New York State Affordable Housing Corporation, Affordable Home Ownership Development Program, and

BE IT FURTHER RESOLVED, that the Town of Riverhead offers its full support for this proposed program, and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to the Suffolk Community Development Corporation.

The vote, Boschetti, yes, Artale, yes, Prusinowski, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

#905 DESIGNATES OSBORNE AVENUE AREA PROPERTY FOR USE AS THE CONSTRUCTION SITE OF FORTY UNITS OF CONDOMINIUMS FOR HOME OWNERSHIP BY LOW AND MODERATE INCOME PERSONS UPON THE AWARD OF ASSISTANCE THROUGH THE AFFORDABLE HOUSING CORPORATION, AFFORDABLE HOME OWNERSHIP DEVELOPMENT PROGRAM.

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RESOLUTIONS Continued:

Councilman Prusinowski offered the following resolution, which was seconded by Councilman Artale.

WHEREAS, the Osborne Avenue area is currently blighted, deteriorated and meets all conditions which make an area eligible for activities funded through the Affordable Home Ownership Development Program, and

WHEREAS, the planned activities for the Riverhead Affordable Home Ownership Program will meet a substantial need for affordable home ownership opportunities in the Town of Riverhead, and

WHEREAS, the Town of Riverhead hereby affirms that the Osborne Avenue project area for the proposed Affordable Home Ownership Program is a designated Neighborhood Strategy Area for Community Development Activities.

NOW, THEREFORE, BE IT RESOLVED, the Town of Riverhead Community Development Agency will make available, at no cost, three parcels of land indicated on County of Suffolk Tax Map Dist. 0600, Sect. 081, Block 25, Lots 5, 9, and 8, comprising in assemblage 11.4 acres ± for use as the construction site for forty (40) units of condominiums for home ownership by low and moderate income persons, and

FURTHER, BE IT RESOLVED, this site will only be made available and rezoned upon the award of assistance through the Affordable Housing Corporation, Affordable Home Ownership Development Program and

FURTHER, BE IT RESOLVED, the Town of Riverhead hereby affirms that it will provide all possible assistance to achieve the goals of the Affordable Home Ownership Development Program and its successful implementation, both in the form of land donation and appropriate re-zoning, and

FURTHER, BE IT RESOLVED, the Town of Riverhead will undertake to provide assistance in developing the infrastructure to aid in the completion of this program, and

FURTHER, BE IT RESOLVED, the Town of Riverhead hereby certifies that funds provided by the Affordable Housing Corporation, Affordable Home Ownership Development Program, do not substitute for any monies that the Town would have spent in the absence of the Affordable Home Ownership Development Program. Affordable Housing Corporation funds will allow the Town of Riverhead to expand its commitment to increase the supply and improve the condition of owner occupied housing for low and moderate income families and senior citizens, which would not be possible without the Affordable Home Ownership Development Program, and

FURTHER, BE IT RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to the Suffolk Community Development Corporation.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#906 SALARY REASSIGNMENT OF LAWRENCE TAYLOR

Councilman Lombardi offered the following resolution, which was seconded by Councilman Prusinowski.

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RESOLUTIONS Continued:

WHEREAS, the CSEA contract permits reassignment of employees on the Salary Structure when requested by the CSEA Union, and

WHEREAS, the CSEA Union has petitioned this Town Board to review and reassign Lawrence Taylor on the salary structure, and

WHEREAS, this reassignment has received the recommendation of the employee's department head.

NOW, THEREFORE, BE IT RESOLVED, that LAWRENCE TAYLOR be assigned on the salary schedule from Group 7, Step 3 to Group 7, Step 8 to a salary of \$20,632.04 effective January 1, 1986.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#907 SALARY REASSIGNMENT OF DOROTHY BILEK

Councilman Prusinowski offered the following resolution, which was seconded by Councilman Artale.

WHEREAS, The CSEA contract permits reassignment of employees on the Salary Structure when requested by the CSEA Union, and

WHEREAS, the CSEA Union has petitioned this Town Board to review and reassign Dorothy Bilek on the salary structure, and

WHEREAS, this reassignment has received the recommendation of the employee's department head.

NOW, THEREFORE, BE IT RESOLVED, that Dorothy Bilek be reassigned on the salary schedule from Group 6, Step 6 to Group 6, Step 9 to a salary of \$17,589.70 effective January 1, 1986.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#908 SALARY REASSIGNMENT OF JAMES BUGDIN

Councilman Lombardi offered the following resolution which was seconded by Councilman Artale.

WHEREAS, the CSEA contract permits reassignment of employees on the Salary Structure when requested by the CSEA Union, and

WHEREAS, the CSEA Union has petitioned this Town Board to review and reassign James Bugdin on the salary structure, and

WHEREAS, this reassignment has received the recommendation of the employee's department head.

NOW, THEREFORE, BE IT RESOLVED, that James Bugdin be reassigned on the salary schedule from Group 9, Step 2 to Group 9, Step 5 to a salary of \$20,757.91 retroactive December 23, 1985.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

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RESOLUTIONS Continued:

#909 SALARY REASSIGNMENT OF LINDAY PALMER REEVE

Councilman Artale offered the following resolution, which was seconded by Councilman Prusinowski.

WHEREAS, the CSEA contract permits reassignment of employees on the Salary Structure when requested by the CSEA Union, and

WHEREAS, the CSEA Union has petitioned this Town Board to review and reassign Lindsay Palmer Reeve on the salary structure, and

WHEREAS, this reassignment has received the recommendation of the employee's department head.

NOW, THEREFORE, BE IT RESOLVED, that Lindsay Palmer Reeve be reassigned on the salary schedule from Group 10, Step 2 to Group 10, Step 4 to a salary of \$20,239.91 retroactive December 23, 1985.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, No, Lombardi, No, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#910 SALARY REASSIGNMENT OF JANE STROMSKI

Councilman Artale offered the following resolution, which was seconded by Councilman Prusinowski.

WHEREAS, the CSEA contract permits reassignment of employees on the Salary Structure when requested by the CSEA Union, and

WHEREAS, the CSEA Union has petitioned this Town Board to review and reassign Jane Stromski on the salary structure, and

WHEREAS, this reassignment has received the recommendation of the employee's department heads.

NOW, THEREFORE, BE IT RESOLVED, that Jane Stromski be reassigned on the salary schedule from Group 7, Step 6 to Group 7, Step 9 to a salary of \$18,194.83 retroactive December 23, 1985.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#911 AUTHORIZES OVERTIME COMPENSATION - WATER DISTRICT

Councilman Boschetti offered the following resolution which was seconded by Councilman Prusinowski.

RESOLVED, that the following employees of the Riverhead Water District be paid time and one-half compensation:

MICHAEL BENEDICT	-	5 Hours	@\$11.97	-	\$ 59.85
GIORGIO BENOLICH	-	2 Hours	@\$16.22	-	32.44
MARK CONKLIN	-	3 Hours	@\$14.13	-	42.39
ARTHUR DANGELMAIER	-	2 Hours	@\$13.62	-	27.24
RUSSELL FLEISCHMAN JR	-	2 Hours	@\$11.97	-	23.94
WILLIAM JERMUSYK	-	2 Hours	@\$11.97	-	23.94
CHESTER MAJESKI	-	14 Hours	@\$15.38	-	215.32
FRANK SHEFCHICK	-	2 Hours	@\$12.96	-	25.92
STANLEY ZAMBRISKI	-	5 Hours	@\$16.22	-	81.10

TOTAL \$532.14

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RESOLUTIONS Continued;

FURTHER RESOLVED, that the explanatory report relating to the aforesaid overtime submitted by the Superintendent of the Water District be filed in the Office of the Town Clerk.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#912 AUTHORIZES OVERTIME COMPENSATION - BUILDING & GROUNDS

Councilman Prusinowski offered the following resolution which was seconded by Councilman Artale.

RESOLVED, That the following employee to the Buildings & Grounds Department be paid time and one-half overtime compensation:

CHARLES BROWN 2 Hours @ \$13.0459 = \$26.09

FURTHER RESOLVED, That the explanatory report relating to the aforesaid overtime submitted by the Building & Grounds Administrator be filed in the Town Clerk's Office.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#913 AUTHORIZES OVERTIME IN THE ACCOUNTING DEPARTMENT

Councilman Boschetti offered the following resolution which was seconded by Councilman Prusinowski.

RESOLVED, that the following employees in the Accounting Department be paid time and one-half compensation:

VOURAKIS, V. 13.36 Hours @ \$15.0555 = \$201.14

FRISZOLOWSKI, F. 4.67 Hours @ \$11.7184 = 54.72

PIPCZYNSKI, L. 7.17 Hours @ \$13.6334 = 97.75

FURTHER RESOLVED, that an explanatory report relating to the aforesaid overtime submitted by the Accounting Department be filed in the Office of the Town Clerk.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#914 AUTHORIZES OVERTIME COMPENSATION FOR SURPLUS FOOD DISTRIBUTION

Councilman Artale offered the following resolution, which was seconded by Councilman Boschetti.

WHEREAS, surplus foods were distributed to Riverhead Residents on Saturday, December 21, 1985.

NOW, THEREFORE, BE IT RESOLVED, that the following employees receive time and one-half overtime compensation for said distribution.

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RESOLUTIONS Continued:

MARY ANDRUSKIEWICZ	-	5 Hrs.	@ \$11.406	=	\$57.03
VERNA CAMPBELL	-	5 Hrs.	@ 11.7879	=	51.47
FRAN FRISZOLOWSKI	-	5 Hrs.	@ 11.7879	=	58.94
NANCY KRUKOSKI	-	5 Hrs.	@ 11.4626	=	57.31
NADIA MOORE	-	5 Hrs.	@ 10.650	=	53.25
VICTORIA VOURAKIS	-	5 Hrs.	@ 15.0555	=	75.28
JEAN WORTHINGTON	-	5 Hrs.	@ 12.1650	=	60.83
PAUL BOKEE	-	5 Hrs.	@ 11.7500	=	58.75
ED POLECKI	-	5 Hrs.	@ 11.7501	=	58.75
LAWYER JACKSON	-	5 Hrs.	@ 14.0334	=	70.17

BE IT FURTHER RESOLVED, That the Office of the Supervisor will seek State reimbursement for all costs incurred from said distribution.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#915 AUTHORIZES OVERTIME COMPENSATION-RIVERHEAD RECREATION DEPARTMENT

Councilman Artale offered the following resolution which was seconded by Councilman Prusinowski.

RESOLVED, That the following employee of the Riverhead Recreation Department be paid time and one half overtime compensation:

Jane van den Thoorn for period of:

May 1 to June 30, 1985 =	11.5 Hours x \$14.6655	=	\$168.65
July 1 to Dec. 31, 1985 =	25.5 Hours x \$15.1647	=	\$386.69
	Total		<u>\$555.34</u>

FURTHER RESOLVED, That the explanatory report relating to aforesaid overtime submitted by the Superintendent of the Riverhead Recreation Department, be filed in the Office of the Town Clerk and overtime compensation be taken from Account #A7020.110.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#916 AUTHORIZES OVERTIME PAY FOR CIVILIAN EMPLOYEES

Councilman Prusinowski offered the following resolution which was seconded by Councilman Artale.

BE IT RESOLVED, That the following Civilian Employees be paid Overtime Pay for a period from November 1, 1985 through December 26, 1985.

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RESOLUTIONS Continued:

Quinonez, C.	11-25-85	
	12-7-85	4.00 Hrs.
	12-10-85	1.00 "
		2.00 "
		<hr/> 7.00 Hrs.
Ruskowski, F.	11-1-85	
	11-2-85	2.00 Hrs.
	11-3-85	4.00 "
	11-6-85	2.00 "
	11-16-85	2.00 "
	11-17-85	2.00 "
	11-18-85	4.00 "
	11-19-85	3.00 "
	11-20-85	4.30 "
	11-21-85	2.00 "
	11-24-85	2.00 "
	11-30-85	2.00 "
	12-6-85	2.00 "
	12-9-85	2.00 "
	12-12-85	2.00 "
	12-13-85	4.30 "
	12-18-85	2.00 "
	12-20-85	4.00 "
12-22-85	5.00 "	
	<hr/> 53.00 Hrs.	
Sargent, C.	11-7-85	2.00 Hrs.
	11-8-85	2.00 "
	11-12-85	2.00 "
	11-16-85	2.30 "
	11-20-85	2.00 "
	11-29-85	5.30 "
	12-3-85	3.30 "
	12-5-85	4.30 "
	12-6-85	3.30 "
	12-11-85	5.00 "
	12-15-85	6.00 "
	12-16-85	2.30 "
	12-17-85	3.30 "
	12-26-85	2.00 "
	<hr/> 46.30 Hrs.	
Sievers, D.	11-14-85	2.00 Hrs.
	11-22-85	5.00 "
	<hr/> 7.00 Hrs.	
Terry, A.	11-13-85	4.00 Hrs.
	11-23-85	4.00 "
	11-30-85	4.00 "
	<hr/> 12.00 Hrs.	

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RESOLUTIONS Continued:

Zlatnicki, D.	11-26-85	4.00 Hrs.
	12-14-85	8.00 "
		<hr/>
		12.00 Hrs.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#917 AUTHORIZES OVERTIME PAY FOR DETECTIVES

Councilman Prusinowski offered the following resolution which was seconded by Councilman Artale.

BE IT RESOLVED, That the following Detectives be paid Overtime Pay for a period from November 1, 1985 through December 26, 1985.

Miller, D.	11-18-85	1.30 Hrs.
Palmer, W.	11-18-85	1.00 Hrs.
Robinson, D.	12-13-85	1.30 Hrs.
Underwood, R.	12-13-85	1.30 Hrs.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Artale, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#918 AUTHORIZES COURT & RECALL PAY FOR DECTECTIVES

Councilman Prusinowski offered the following resolution which was seconded by Councilman Artale.

BE IT RESOLVED, That the following Detectives be paid Court and Recall Pay for a period from November 1, 1985 through December 26, 1985.

Miller, D.	11-1-85	4.00 Hrs.
	11-7-85	4.00 "
	12-11-85	4.00 "
	12-15-85	4.00 "
		<hr/>
		16.00 Hrs.
Robinson, D.	11-5-85	4.00 Hrs.
	11-6-85	4.00 "
	11-22-85	4.00 "
		<hr/>
		12.00 Hrs.
Summerville, A.	11-25-85	4.00 Hrs.
	11-30-85	4.00 "
	12-19-85	7.00 "
		<hr/>
		15.00 Hrs.

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RESOLUTIONS Continued:

Underwood, R.	11-13-85	4.00 Hrs.
	11-20-85	4.00 "
	11-27-85	4.00 "
	12-26-85	4.00 "
		<hr/>
		16.00 Hrs.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.
The resolution was thereupon declared duly adopted.

#919 AUTHORIZES STRAIGHT TIME FOR STANDBY FOR DETECTIVES

Councilman Prusinowski offered the following resolution which was seconded by Councilman Artale.

BE IT RESOLVED, That the following Detectives be paid Straight Time for Standby for a period from November 1, 1985 through December 26, 1985.

Cheshire, D.	11-6-85	2.00 Hrs.
	11-27-85	2.00 "
	12-7-85	2.00 "
	12-14-85	2.00 "
	12-21-85	2.00 "
	12-26-85	2.00 "
		<hr/>
		12.00 Hrs.
Dunleavy, J.	11-8-85	2.00 Hrs.
	12-2-85	2.00 "
	12-13-85	2.00 "
	12-23-85	2.00 "
		<hr/>
		8.00 Hrs.
Miller, D.	11-2-85	2.00 Hrs.
	11-9-85	2.00 "
	11-17-85	2.00 "
	11-24-85	2.00 "
	11-30-85	2.00 "
	12-9-85	2.00 "
	12-15-85	2.00 "
	12-24-85	2.00 "
		<hr/>
		16.00 Hrs.
Robinson, D.	11-1-85	2.00 Hrs.
	11-7-85	2.00 "
	11-21-85	2.00 "
	11-23-85	2.00 "
	11-28-85	2.00 "
	12-1-85	2.00 "
	12-5-85	2.00 "
	12-8-85	2.00 "
	12-16-85	2.00 "
	12-22-85	2.00 "
		<hr/>
		20.00 Hrs.

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RESOLUTIONS Continued:

Summerville, A.	11-3-85	2.00 Hrs.
	11-10-85	2.00 "
	11-18-85	2.00 "
	12-4-85	2.00 "
	12-6-85	2.00 "
	12-20-85	2.00 "
		<u>12.00 Hrs.</u>
Underwood, R.	11-4-85	2.00 Hrs.
	11-12-85	2.00 "
	12-10-85	2.00 "
	12-12-85	2.00 "
	12-19-85	2.00 "
		<u>10.00 Hrs.</u>

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon duly declared adopted.

#920 AUTHORIZES COURT & RECALL PAY FOR LIEUTENANTS AND SERGEANTS

Councilman Prusinowski offered the following resolution which was seconded by Councilman Artale.

BE IT RESOLVED, That the following Lieutenants and Sergeants be paid Court and Recall Pay for a period from November 1, 1985 through December 26, 1985.

Alexander, F.	11-4-85	2.00 Hrs.
	11-19-85	2.00 "
	11-25-85	2.30 "
		<u>6.30 Hrs.</u>
Becht, J.	11-17-85	<u>4.00 Hrs.</u>
Droskoski, W.	11-18-85	4.00 Hrs.
	11-19-85	4.00 "
	12-26-85	4.00 "
		<u>12.00 Hrs.</u>
Grattan, J.	11-19-85	5.30 Hrs.
	12-16-85	8.00 "
		<u>13.30 Hrs.</u>
Grossman, A.	11-2-85	4.00 Hrs.
	11-25-85	8.00 "
	11-27-85	8.00 "
	12-18-85	8.00 "
		<u>28.00 Hrs.</u>

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon duly declared adopted.

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RESOLUTIONS Continued:

#921 AUTHORIZES OVERTIME PAY FOR SERGEANTS

Councilman Prusinowski offered the following resolution which was seconded by Councilman Artale.

BE IT RESOLVED, That the following Sergeants be paid Overtime Pay for a period from November 1, 1985 through December 26th, 1985.

Grattan, J.	11-4-85	8.00 Hrs.
	11-17-85	4.00 "
	11-18-85	4.00 "
		<hr/> 16.00 Hrs.
Grossman, A.	12-15-85	2.30 Hrs.
	12-25-85	1.15 "
		<hr/> 3.45 Hrs.
Mazzo, L.	11-24-85	8.00 Hrs.
	11-30-85	8.00 "
		<hr/> 16.00 Hrs.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#922 AUTHORIZES POLICE OFFICERS OVERTIME PAY

Councilman Prusinowski offered the following resolution which was seconded by Councilman Artale.

BE IT RESOLVED, That the following Police Officers be paid Overtime Pay for a period from November 1, 1985 through December 26th, 1985.

Boden, Richard K.	12-23-85	6.00 Hrs.
Boden, Robert K.	11-27-85	3.00 Hrs.
	11-28-85	.30 "
	12-16-85	4.30 "
		<hr/> 8.00 Hrs.
Danowski, J.	12-2-85	2.00 Hrs.
	12-26-85	8.00 "
		<hr/> 10.00 Hrs.
Densieski, A.	11-9-85	1.00 Hr
Dorfer, T.	12-15-85	2.00 Hrs.
Dunleavy, J.	11-21-85	1.00 Hrs.
	12-11-85	3.00 "
		<hr/> 4.00 Hrs.

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RESOLUTIONS Continued:

Erick, C.	11-17-85	1.15 Hrs.
	11-18-85	4.30 "
		<hr/>
		5.45 Hrs.
Fagan, D.	11-12-85	1.30 Hrs.
	11-20-85	2.15 "
	11-23-85	1.15 "
	12-16-85	5.00 "
	12-17-85	4.00 "
		<hr/>
		14.00 Hrs.
Green, D.	12-19-85	8.00 Hrs.
	12-20-85	8.00 "
		<hr/>
		16.00 Hrs.
Gianni, V.	12-26-85	8.00 Hrs.
Haley, R.	11-6-85	1.00 Hrs.
	11-30-85	8.00 "
	12-16-85	4.00 "
	12-17-85	1.00 "
		<hr/>
		14.00 Hrs.
Hegermiller, D.	11-27-85	2.00 Hrs.
Hubbard, T.	12-20-85	4.30 Hrs.
Keller, B.	11-5-85	.30 Hrs.
	12-6-85	8.00 "
	12-12-85	3.30 "
	12-14-85	4.00 "
		<hr/>
		16.00 Hrs.
Loggia, J.	12-14-85	4.00 Hrs.
Lydon, J.	11-2-85	1.40 Hrs.
	11-4-85	.40 "
	11-5-85	2.10 "
	11-23-85	1.20 "
	12-18-85	4.00 "
	12-19-85	4.00 "
		<hr/>
		13.50 Hrs.
Lynch, T.	12-21-85	4.00 Hrs.
Mackie, F.	12-17-85	4.00 Hrs.
	12-18-85	4.00 "
		<hr/>
		8.00 Hrs.
Moisa, W.	11-24-85	8.00 Hrs.
Mc.Donald, O.	12-18-85	8.00 Hrs.

12/30/85

1452.

RESOLUTIONS Continued:

Palmer, D.	12-20-85	4.30 Hrs.
	12-23-85	4.00 "
		<u>8.30 Hrs.</u>
Paasch, P.	12-23-85	1.00 Hrs.
Peeker, R.	12-19-85	4.00 Hrs.
Romaniello, F.	11-3-85	2.15 Hrs.
	11-11-85	1.00 "
	12-5-85	1.10 "
	12-15-85	4.00 "
		<u>8.25 Hrs.</u>
Swiatocha, J.	11-26-85	4.00 Hrs.
Witt, W.	11-1-85	4.00 Hrs.
Woods, K.	11-20-85	.40 Hrs.
Zaleski, J.	11-12-85	1.00 Hrs.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#923 AUTHORIZES COURT & RECALL PAY FOR POLICE OFFICERS

Councilman Prusinowski offered the following resolution which was seconded by Councilman Artale.

BE IT RESOLVED, That the following Police Officers be paid Court and Recall Pay for a period from November 1, 1985 through December 26th, 1985.

Boden, Richard	12-21-85	4.00 Hrs.
Boden, Robert	11-27-85	4.00 Hrs.
	12-17-85	4.00 "
	12-18-85	4.00 "
		<u>12.00 Hrs.</u>
Cheshire, D.	11-12-85	8.00 Hrs.
	11-13-85	4.38 "
	11-14-85	4.00 "
	11-18-85	4.00 "
	11-22-85	5.30 "
	11-28-85	4.00 "
	12-3-85	4.00 "
	12-5-85	4.00 "
	12-15-85	4.00 "
	<u>42.08 Hrs.</u>	

12/30/85

1453.

RESOLUTIONS Continued:

Danowski, J.	12-13-85	4.45 Hrs.
Densieski, A.	11-12-85	8.00 Hrs.
	11-13-85	4.00 "
	11-20-85	4.00 "
	11-23-85	4.00 "
	12-19-85	4.00 "
	12-26-85	4.00 "
		<u>28.00 Hrs.</u>
Dorfer, T.	12-26-85	8.00 Hrs.
Dunleavy, J.	11-14-85	3.00 Hrs.
	11-14-85	4.00 "
	11-15-85	4.00 "
	11-17-85	4.00 "
	11-18-85	4.00 "
	11-19-85	4.00 "
	11-20-85	4.00 "
	11-27-85	4.00 "
	12-11-85	4.00 "
	12-16-85	4.00 "
	12-24-85	4.00 "
		<u>43.00 Hrs.</u>
Erick, C.	10-23-85	4.30 Hrs.
	10-25-85	4.00 "
	10-26-85	4.45 "
		<u>13.15 Hrs.</u>
Fagan, D.	12-13-85	4.00 Hrs.
Foote, F.	11-27-85	8.00 Hrs.
	12-2-85	2.00 "
	12-16-85	4.05 "
	12-18-85	4.00 "
	12-19-85	4.00 "
	12-21-85	8.00 "
	12-24-85	6.00 "
		<u>36.05 Hrs.</u>
Gianni, V.	11-4-85	2.00 Hrs.
Haley, R.	11-18-85	2.30 Hrs.
	11-12-85	2.00 "
	12-6-85	5.00 "
	12-17-85	4.00 "
		<u>13.30 Hrs.</u>
Hubbard, T.	12-14-85	4.00 Hrs.
Keller, B.	12-20-85	4.00 Hrs.

12/30/85

1454.

RESOLUTIONS Continued:

Kurpetski, J.	11-2-85	4.00 Hrs.
	11-25-85	8.00 "
	12-13-85	4.45 "
		<u>16.45 Hrs.</u>
Loggia, J.	12-16-85	5.30 Hrs.
	12-23-85	4.00 "
		<u>9.30 Hrs.</u>
Lydon, J.	12-23-85	4.00 Hrs.
Lynch, T.	11-16-85	4.00 Hrs.
	12-12-85	8.00 "
	12-13-85	8.00 "
	12-24-85	6.00 "
		<u>26.00 Hrs.</u>
Palmer, D.	12-21-85	8.00 Hrs.
Peeker, R.	10-27-85	4.00 Hrs.
	10-29-85	4.00 "
	12-16-85	2.00 "
	12-18-85	8.00 "
	12-20-85	4.00 "
		<u>22.00 Hrs.</u>
Romaniello, F.	11-2-85	4.00 Hrs.
Sadowski, E.	11-2-85	4.00 Hrs.
	11-25-85	3.00 "
		<u>7.00 Hrs.</u>
Von Voigt, R.	10-21-85	4.00 Hrs.
	10-24-85	4.00 "
	10-26-85	4.00 "
	12-15-85	7.30 "
		<u>19.30 Hrs.</u>
Weinand, D.	11-4-85	3.30 Hrs.
Witt, W.	11-22-85	4.00 Hrs.
Zaleski, J.	12-9-85	2.00 Hrs.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.
The resolution was thereupon declared duly adopted.

#924 AUTHORIZES TIME AND ONE HALF OVERTIME FOR SEWER DISTRICT AND JOINT SCAVENGER WASTE DISTRICT EMPLOYEES

12/30/85

1455.

RESOLUTIONS Continued:

Councilman Prusinowski offered the following resolution which was seconded by Councilman Lombardi.

RESOLVED, that the following employees of the Riverhead Sewer and the Joint Scavenger Waste District be paid time and one half overtime compensation.

Joseph Zdanowicz	5 Hours	@\$15.345	\$ 76.73
Joseph Zdanowicz	30 Hours	@\$16.2207	468.62
Robert Obie	11 Hours	@\$16.1814	178.00
Robert Obie	12.5 Hours	@\$15.612	195.15
Richard Bokinz	31 Hours	@\$12.8638	398.78
Leonard Bulak	20 Hours	@\$11.973	239.46
*Charles Blasl Jr.	10 Hours	@\$11.8554	118.55
*Lindsay Reeve	2½ Hours	@\$12.636	31.59
*Michael Reichel	31½ Hours	@\$11.8554	373.45

* Scavenger Waste District

FURTHER RESOLVED, that the explanatory report relating to aforesaid overtime be filed in the Office of the Town Clerk.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, abstain, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#925 AUTHORIZES OVERTIME COMPENSATION - BUILDINGS DEPARTMENT

Councilman Prusinowski offered the following resolution, which was seconded by Councilman Boschetti.

RESOLVED, that the following employee of the Building Department be paid time and one-half overtime compensation.

JAMES DE LUCCA - 24 Hours @ \$21.0858 = \$506.06

BE IT FURTHER RESOLVED, that the explanatory report relating to aforesaid overtime be filed in the Office of the Town Clerk.

The vote, Boschetti, Yes, Artale, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#926 AUTHORIZES OVERTIME - HIGHWAY DEPARTMENT

Councilman Lombardi offered the following resolution which was seconded by Councilman Prusinowski.

12/30/85

1456

RESOLUTIONS Continued

RESOLVED, that the Superintendent of Highways be and is hereby authorized to pay time and one-half compensation for overtime for a total of 376 3/4 hours in the amount of \$4,916.03, in accordance with personnel services abstract submitted and filed in the Office of the Town Clerk.

The vote, Boschetti, yes, Artale, yes, Prusinowski, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

#927 BUDGET ADJUSTMENT.

Councilman Prusinowski offered the following resolution which was seconded by Councilman Artale.

RESOLVED, that the Supervisor be and hereby is authorizing the following Budget Adjustment:

	<u>FROM</u>	<u>TO</u>
<u>FEDERAL REVENUE SHARING</u>		
CF4801 Federal Revenue Sharing Funds	\$120,000.00	
CF8160 Sanitation		\$17,000.00
CF1640 Town Hall Maintenance		2,000.00
CF4545 Emergency Vehicle		30,000.00
CF7180 Iron Pier Beach		20,000.00
CF1680 Computerization		12,000.00
CF4545.2 Ambulance Barn		4,000.00
CF5182 Main Street Lights		35,000.00

The vote, Boschetti, yes, Artale, yes, Prusinowski, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

#928 TRANSFER OF FUNDS.

Councilman Artale offered the following resolution which was seconded by Councilman Prusinowski.

RESOLVED, that the Supervisor be and hereby is authorized to transfer the following:

	<u>FROM</u>	<u>TO</u>
A0599 Appropriated Fund Balance	\$175,385.00	
A1355.110 Personal Services, Assessors	9,600.00	
A1355.120 Longevity, Assessors	125.00	
A1355.200 Equipment, Assessors	360.00	
A1355.410 Education, Assessors	800.00	
A1355.450 Board of Review, Assessors	585.00	
A3125.110 Personal Services, JAB	9,700.00	
A3125.120 Holiday Pay, JAB	1,100.00	
A3125.401 Utilities, JAB	750.00	
A3125.404 Programs, JAB	2,100.00	
A3120.130 Holiday Pay, Police	25,700.00	
A3120.160 School & Church Crossing Guards	10,000.00	
A3120.190 Parking Meter Officers, Base Pay	40,000.00	

13/30/85

1457

RESOLUTIONS Continued

	<u>FROM</u>	<u>TO</u>
A3120.191 Parking Meter Officers, Overtime	\$ 1,000.00	
A3120.202 Microfilm, Police	3,400.00	
A3120.220 Car Lockpicks, Police	200.00	
A3120.225 Miscellaneous, Police	1,200.00	
A3120.232 Recording Equipment, Police	450.00	
A3120.401 Air Conditioning, Boiler & Building Maintenance, Police.	1,200.00	
A3120.403 Automotive Repairs, Police	28,000.00	
A3120.407 Doctors Fees, Police	900.00	
A3120.410 Fire Extinguisher Refills, Police	275.00	
A3120.411 Gasoline, Police	7,500.00	
A3120.416 Traffic Tickets, Police	500.00	
A3120.422 Radio Maintenance, Police	2,500.00	
A3120.432 Supplies for copy machine, Police	650.00	
A3120.437 First Aid Supplies, Police	375.00	
A3120.442 Electricity, Police	1,000.00	
A3120.443 Telephone, Police	5,600.00	
A3120.444 K-9 Expenses, Police	3,200.00	
A3510.420 Gasoline, Safety from Animals	1,100.00	
A3510.460 Building Repairs, Safety from Animals	1,400.00	
A3510.490 Miscellaneous, Safety from Animals	800.00	
A3510.495 Electricity, Safety from Animals	1,000.00	
A9060.820 Other, Health Insurance	10,000.00	
A9040.810 Police, Workmans Compensation	29,200.00	
A9040.820 Other, Workmans Compensation	44,700.00	
A9030.820 Other, Social Security	6,500.00	
A7989.401 Rent, Teen Center	3,000.00	
A7989.402 Supplies & Misc., Teen Center	5,600.00	
A7989.403 Travel, Teen Center	1,350.00	
A1990.400 Contingent Account	43,075.00	
A1950.400 Taxes on Town Property	1,160.00	
A1930.400 Judgement & Claims	40,000.00	
A1010.100 Personal Services, Town Board	750.00	
A1010.450 Surveys & House Numbers, Town Board	7,800.00	
A1110.130 Court Attendant, Justice	2,000.00	
A1110.200 Equipment, Justice	250.00	
A1110.401 Dockets, Justice	850.00	
A1220.201 Office Equipment, Town Supervisor	1,300.00	
A1220.203 Equipment Leases, Town Supervisor	750.00	
A1220.203 Town Car, Town Supervisor	1,000.00	
A1220.450 Travel Expenses, Town Supervisor	1,000.00	
A1310.401 Computer Supplies, Finance	7,500.00	
A1310.404 Travel Expenses, Finance	400.00	
A1310.406 Education, Finance	450.00	
A7180.440 Water & Plumbing - Beaches	250.00	
A1620.470 Maintenance of Typewriters Shared Svs.	900.00	
A1625.402 Supplies, Buildings & Grounds	800.00	
A1625.403 Landscaping, Buildings & Grounds	2,000.00	
A1625.404 Capital Improvements Bldgs. & Grounds	5,200.00	
A1620.460 Postage, Shared Services	1,500.00	
A3121.100 Personal Services, Bingo	2,000.00	
A3640.400 Civil Defense	500.00	
A4210.404 Miscellaneous DAPC	520.00	
A4210.405 Consultant, DAPC	300.00	
A4545.403 Seminars, Ambulance	500.00	
A4545.405 Uniforms, Ambulance	750.00	

12/30/85

RESOLUTIONS Continued

1458

	<u>FROM</u>	<u>TO</u>
A4545.407 Radio Maintenance, Ambulance	\$ 800.00	
A4545.408 ALS Supplies, Ambulance	500.00	
A4545.410 Gas & Oil, Ambulance	800.00	
A4545.411 Jamesport Utilities, Ambulance	1,400.00	
A4545.412 Telephone, Ambulance	400.00	
A5010.200 Equipment Transportation Administration	110.00	
A5010.402 Electricity, Transportation Admin.	2,300.00	
A5010.405 Building Maintenance & Supplies Transportation Administration	700.00	
A5630.400 Contractual Expenses Sr. Citizen Bus Op.	2,000.00	
A6410.400 Publicity	1,500.00	
A7020.110 Personal Services Recreation Admin.	3,500.00	
A7020.120 Longevity Recreation Administration	150.00	
A7110.130 P/T Laborers Parks	3,000.00	
A7140.140 Security Guards Recreation Center	2,000.00	
A7140.201 Playground Equipment Recreation Center	600.00	
A7140.401 Printing Recreation Center	200.00	
A7140.403 Utilities Recreation Center	400.00	
A7180.110 Lifeguards Beaches	3,800.00	
A7180.120 Beach Attendants Beaches	2,000.00	
A7180.200 Equipment Beaches	1,500.00	
A7230.200 Equipment Marina & Docks	500.00	
A7310.101 Gymnastics Youth Programs	850.00	
A7310.102 Wrestler Youth Programs	350.00	
A7310.200 Equipment Youth Programs	640.00	
A7310.403 Rentals Youth Program	140.00	
A7310.404 Printing Youth Programs	75.00	
A7310.405 Utilities Youth Programs	250.00	
A7550.403 County Fair Expenses	780.00	
A7620.101 Golf Adult Programs	550.00	
A7620.107 Volleyball Adult Programs	300.00	
A7620.109 Physical Fitness Adult Programs Senior Citizen Instruction Adult Programs	1,500.00	
A7620.200 Equipment Adult Programs	300.00	
A7620.402 Buses Adult Programs	400.00	
A8010.201 Equipment Zoning Board of Appeals	200.00	
A8010.410 Office Travel & Undertaking Zoning Board of Appeals	800.00	
A8010.420 Consultant Zoning Board of Appeals	1,000.00	
A8020.201 Equipment Planning Board	200.00	
A8020.410 Office Travel & Undertaking Planning Bd.	600.00	
A8025.403 Program Travel & Supplies Seed Clam Prgm.	400.00	
A8090.200 Equipment Environmental Control	250.00	
A8160.130 Overtime Sanitary Landfill	1,000.00	
A8160.200 Equipment Sanitary Landfill	3,200.00	
A8160.410 Miscellaneous Sanitary Landfill	750.00	
A8160.420 Maintenance Contract Sanitary Landfill	1,000.00	
A8160.430 Fuel, Oil & Grease, Sanitary Landfill	14,000.00	
A8160.460 Supplies & Parts Sanitary Landfill	3,000.00	
A8160.480 Travel, Dues & Office Sanitary Landfill	950.00	
A8160.495 Methane, Spls. & Parts San. Landfill	3,600.00	
A9010.800 N.Y.S. Retirement	10,000.00	
A9015.800 N.Y.S. Police Retirement	56,000.00	

12/30/85

1459

RESOLUTIONS Continued

	<u>FROM</u>	<u>TO</u>
A1355.460	State Assistance, Assessors	
A3125.460	Overtime, JAB	\$ 1,350.00
A3125.200	Equipment, JAB	8,000.00
A3125.402	Supplies, JAB	1,600.00
A3125.403	Travel, JAB	1,600.00
A3620.110	Personal Services, Safety Inspection	300.00
A3620.410	Conferences, Safety Inspection	21,500.00
A3120.110	Personal Services Base, Police.	175.00
A3120.180	Night Differential, Police	96,000.00
A3120.192	Back Pay, Police	470.00
A3120.297	Electronic Siren, Police	44,200.00
A3120.405	Detective Clothing Allowance, Police	290.00
A3120.427	Training, Police	100.00
A3120.428	Uniform Cleaning, Police	325.00
A3120.431	Copy Machine Rental, Police	50.00
A3120.433	Heating Oil, Police	1,100.00
A3120.439	Miscellaneous, Police	1,100.00
A3120.441	Neighborhood Watch, Police	40.00
A3510.110	Personal Services, Safety from Animals	50.00
A3510.130	Overtime, Safety from Animals	1,300.00
A3510.410	Propane Gas, Safety from Animals	100.00
A9710.730	Horton Avenue Drainage Interest Serial Bond	375.00
A9710.725	Police Station Interest, Serial Bond	3,960.00
A9060.810	Police Health Insurance	153,425.00
A9030.810	Police Social Security	33,220.00
A8810.400	Peconic River Buoy Lights	4,500.00
A8760.100	Hurricane Gloria Expenses, Personal Services	750.00
A8760.400	Hurricane Gloria Expenses, Contractual Expenses	7,200.00
A8760.800	Hurricane Gloria Expenses, Employee Benefits	91,600.00
A8540.400	Drainage, Contractual Expenses	1,600.00
A7989.100	Personal Services Teen Center	200.00
A5410.400	Curbs & Gutters, Transportation Administration	3,000.00
A6772.100	Personal Services, Nutrition Program	2,000.00
A7020.403	Printing, Recreation Administration	3,500.00
A7020.405	Dues, Recreation Administration	2,300.00
A7020.406	Supplies, Recreation Administration	10.00
A7020.407	Utilities, Recreation Administration	210.00
A7110.125	Overtime, Parks	1,500.00
A7110.430	Utilities, Parks	2,400.00
A7110.440	Repair and Maintenance, Parks	3,000.00
A7140.120	Specialists and Instructors, Recreation Center	650.00
A7140.402	Program Supplies, Recreation Center	175.00
A7140.404	Repair and Maintenance, Recreation Center	150.00
A7180.410	Printing, Beaches	50.00
A7180.430	Repair and Maintenance, Beaches	850.00
A7230.410	Contractual Expenses, Marinas and Docks	25.00
A7310.402	Maintenance and Repairs, Youth Programs	500.00
A7510.420	Suffolk County Historical Society	100.00
A7520.420	Contractual Expenses, Historical Property	5.00
A7550.401	East End Arts Concerts	900.00
A7550.402	Eastern Suffolk School Concert	1,000.00
A7550.404	Winter Celebrations	2,300.00
A7620.404	Maintenance, Adult Recreation	950.00
A7620.405	Rentals and Other Program Expenses	350.00
A8010.110	Personal Services, ZBA	1,400.00
		2,500.00

12/30/85

1460

RESOLUTIONS Continued

		<u>FROM</u>	<u>TO</u>
A8020.100	Personal Services, Planning Board		\$ 1,000.00
A8025.100	Seed Clams Program, Personal Services		1,000.00
A8025.401	Seed Clams, Seed Clam Program		500.00
A8025.402	Materials, Seed Clam Program		4,800.00
A8025.404	Contractual Services, Seed Clam Program		10.00
A8090.400	Contractual Expenses, Environmental Control		2,850.00
A8160.110	Personal Services, Sanitation Landfill		17,400.00
A8160.470	Repair, Parts and Labor, Sanitation and Landfill		4,100.00
A3620.450	Uniform for the Inspector		190.00
A3120.150	Overtime		5,400.00
A1010.410	Ordinance Codification		3,000.00
A1010.460	Litigation Appraisals		153,000.00
A1110.110	Personal Services-Justice Court		625.00
A1110.410	Stenographer, Justice		560.00
A3120.442	Police Electricity		200.00
A3125.406	Vehicle Maintenance, JAB		320.00
A4545.401	Field Supplies, Ambulance		240.00
A4545.406	Vehicle Maintenance, Ambulance		200.00
A3510.470	Auto Repairs		300.00
A3620.420	Office Expense		160.00
A3620.430	Car Expenses		80.00
A4545.413	Building Maintenance		45.00
A8020.420	Consultant		7,925.00
A8560.400	Contractual Expenses		60.00
A6772.800	Nutrition Fringe Benefits		1,830.00

HIGHWAY FUND

		<u>FROM</u>	<u>TO</u>
D5140.430	Traffic Paint	\$ 4,000.00	
D5140.490	Drainage	9,500.00	
D5142.120	Temporary Employees	2,500.00	
D5140.480	Off Street Parking	760.00	
D5130.200	Equipment	3,300.00	
D5110.404	Ready Mix	4,000.00	
D5110.405	Equipment Rental	6,000.00	
D9040.800	Workers Compensation	7,750.00	
			\$ 11,300.00
D5110.403	Gas, Oil & Grease		3,000.00
D5130.400	Repairs of Equipment		500.00
D5140.450	Trees		10.00
D5140.460	Uniforms		250.00
D5140.470	Miscellaneous		8,000.00
D5142.110	Employees Overtime		8,000.00
D5142.400	Snow Removal Expenses		6,450.00
D9010.800	Retirement		

WATER DISTRICT

		<u>FROM</u>	<u>TO</u>
SW0599	Appropriated Fund Balance	\$ 5,900.00	
SW8310.100	Personal Services	13,500.00	

12/30/85

1461

RESOLUTIONS Continued

	<u>FROM</u>	<u>TO</u>
SW8320.420	Power Lights & Fuel	
SW8320.430	Purchase & Install Meters	\$ 12,000.00
SW9030.800	Social Security	4,000.00
SW8320.440	Repairs	2,000.00
SW8320.480	Miscellaneous	300.00
SW8060.800	Hospitalization	300.00
		800.00
<u>PUBLIC PARKING DISTRICT</u>		
ST5650.400	Contractual Expenses	\$ 2,390.00
ST9710.720	Serial Bonds #II Interest	\$ 2,250.00
ST9950.900	Transfer to Capital Projects	140.00
<u>SCAVENGER WASTE DISTRICT</u>		
SM0599	Appropriated Fund Balance	245.00
SM8150.400	Contractual Expenses	35.00
SM9730.702	BAN #II Interest	210.00
<u>STREET LIGHTING DISTRICT</u>		
SL0599	Appropriated Fund Balance	7,700.00
SL5182.401	Electricity	7,700.00
<u>JOINT SCAVENGER WASTE DISTRICT</u>		
J8189.100	Personal Services	2,150.00
J8189.400	Contractual Expenses	2,150.00
<u>SEWER DISTRICT</u>		
SS8130.415	Pump Station Maintenance	9,895.00
SS8130.401	Engineering	2,900.00
SS8130.403	Chlorine & Chemicals	6,000.00
SS8130.404	Laboratory Analysis	3,000.00
SS8130.407	Plant Electricity	16,400.00
SS8130.408	Station Electricity	7,900.00
SS8130.414	Truck, Car Repair & Service	1,600.00
SS0599	Appropriated Fund Balance	28,650.00
SS8110.110	Personal Services	2,500.00
SS8110.120	Overtime	8,750.00
SS8130.200	Sewer Equipment	8,800.00
SS8130.402	Liability Insurance	2,100.00
SS8130.409	Miscellaneous	13,100.00
SS8130.413	Gas, Oil & Diesel	1,200.00
SS9030.800	Social Security	720.00
SS9060.800	Hospital Insurance	5,800.00
SS9950.900	Transfer to Sewer Tank Rehab II Cap. Proj.	24,000.00
SS9951.900	Transfer to Elton Street Sewer Replant C.P.	6,650.00
SS8130.405	Plant Supplies	125.00
SS9010.800	State Retirement	2,600.00

12/30/85

RESOLUTIONS Continued

1462

		<u>FROM</u>	<u>TO</u>
	<u>AMBULANCE</u>		
AM2705	Gifts & Donations		
AM4540.200	Equipment	\$13,300.00	
		4,000.00	
AM4540.400	Contractual Expenses		2,300.00
AM4540.900	Transfer to Ambulance Vehicle Cap. Proj.		15,000.00

The vote, Boschetti, yes, Artale, yes, Prusinowski, yes, Lombardi, yes, Janoski, yes.
The resolution was thereupon duly declared adopted.

#929 APPOINTS COMMITTEE FOR JAMESPORT LONG ISLAND LIGHTING COMPANY PROPERTY ADVISORY BOARD.

Councilman Artale offered the following resolution which was seconded by Councilman Boschetti.

RESOLVED, that the following citizens of the Town of Riverhead are hereby appointed to serve on the Jamesport Long Island Lighting Company Property Advisory Board to serve at the pleasure of the Town Board.

Henry Pfeiffer
Walter Binger
Sal Messina
Clarke McCombe
Walter Paulick

The vote, Boschetti, yes, Artale, yes, Prusinowski, yes, Lombardi, yes, Janoski, yes.
The resolution was thereupon duly declared adopted.

#930 RESCINDS RESOLUTION #845, AUTHORIZING TOWN CLERK TO PUBLISH AND POST NOTICE OF EMPLOYMENT OPPORTUNITY, RE: DIRECTOR, COMMUNITY DEVELOPMENT AGENCY.

Councilman Artale offered the following resolution which was seconded by Councilman Lombardi.

RESOLVED, that Resolution #845, adopted November 19, 1985, is hereby rescinded.

The vote, Boschetti, yes, Artale, yes, Prusinowski, yes, Lombardi, yes, Janoski, yes.
The resolution was thereupon duly declared adopted.

#931 AUTHORIZES TOWN CLERK TO PUBLISH AND POST HELP WANTED AD: TOWN OF RIVERHEAD COMMUNITY DEVELOPMENT DIRECTOR.

Councilman Prusinowski offered the following resolution which was seconded by Councilman Boschetti.

12/30/85

1463

RESOLUTIONS Continued

PLEASE TAKE NOTICE, that the Town of Riverhead is seeking qualified individuals to serve in the position of Community Development Director. Applicants must have graduated from a fully-accredited, registered college or university with a Bachelors Degree (four-year) in public administration, architecture, engineering or a related field. Masters Degree not required but will be useful in the overall evaluation process. Six years of administration experience and knowledge in the administration of a Community Development Program. Applicant must be able to show his or her ability in dealing with the public, demonstrate a good work history, and have some knowledge of the construction field. Interested individuals must submit a resume to the Office of the Supervisor, 200 Howell Avenue, Riverhead, New York, between the hours of 8:30 a.m. and 4:30 p.m. weekdays. No applications for this position shall be accepted after January 15, 1986. The Town of Riverhead does not discriminate on the basis of race, color, national origin, sex age and handicapped status in employment or the provision of services.

The vote, Boschetti, yes, Artale, yes, Prusinowski, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

Councilman Prusinowski offered the following resolution which was seconded by Councilman Boschetti.

RESOLVED, that subject to complete audit, the following bills be approved for payment.

The vote, Boschetti, yes, Artale, yes, Prusinowski, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

There being no further business on motion or vote, the meeting adjourned at 4:53 p.m.

Irene J. Bendzick

Irene J. Bendzick
Town Clerk

IJP:nm