

12/31/84

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 21, 1984 at 11:34 A.M.

Present: Joseph Janoski, Supervisor  
Louis Boschetti, Councilman  
Victor Prusinowski, Councilman  
John Lombardi, Councilman

Absent: Vincent Artale, Councilman  
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, hereby waive notice of the time, place, date and purpose of a meeting of the Town Board of the Town of Riverhead, to be held at the Town Hall, Riverhead, New York, at 11:00 A.M. on the 31st day of December, 1984, and do consent to the holding of such meeting for the purpose of Adopting resolutions authorizing police department overtime and budget transfers, and any other matters that may come before the Board.

DATED: December 28, 1984

TOWN BOARD MEMBERS,  
TOWN OF RIVERHEAD, NEW YORK

Joseph Janoski  
Supervisor

Louis Boschetti  
Councilman

John Lombardi  
Councilman

Vincent Artale  
Councilman

Victor J. Prusinowski  
Councilman

FILED.

12/31/84

RESOLUTIONS#810 AUTHORIZES RECALL/COURT PAY FOR SERGEANTS

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

BE IT RESOLVED, That the following Sergeants be paid Recall/Court Pay for a period from November 1, 1984 to December 26, 1984.

1. Alexander, F.	11-10-84	4 hrs.	
	11-17-84	4 hrs.	
	12-10-84	4 hrs.	
		<u>12 hrs.</u>	\$305.29
2. Grattan, J.	12-1-84	8 hrs.	
	12-21-84	<u>8 Hrs.</u>	\$410.97
3. Grossman, A.	12-10-84	8 hrs.	\$195.70
4. Mazzo, L.	11-15-84	8 hrs.	\$205.49
			\$ 1,117.45

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

The resolution was thereupon declared duly adopted.

#811 AUTHORIZES OVERTIME PAY FOR SERGEANTS

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

BE IT RESOLVED, That the following Sergeants be paid overtime pay for a period from November 1, 1984 to December 26, 1984.

1. Grattan, J.	11-11-84	3.25 hrs.	\$83.48
----------------	----------	-----------	---------

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

The resolution was thereupon declared duly adopted.

#812 AUTHORIZES RECALL/COURT PAY FOR DETECTIVES

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

BE IT RESOLVED, That the following Detectives be paid Recall/Court Pay for a period from November 1, 1984 to December 26, 1984.

1. Miller, D.	11-7-84	4 hrs.	
	11-20-84	4 hrs.	
		<u>8 hrs.</u>	\$173.34

12/31/84

RESOLUTIONS Continued:

2. Robinson, D.	11-27-84	4 hrs.	
	12-20-84	4 hrs.	
		<u>8 hrs.</u>	\$220.00
3. Summerville, A.	11-16-84	4 hrs.	
	11-17-84	4 hrs.	
		<u>4 hrs.</u>	\$192.61
4. Underwood, R.	12-20-84	4 hrs.	
			\$106.34
			\$692.29

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

The resolution was thereupon declared duly adopted.

#813 AUTHORIZES OVERTIME PAY FOR DETECTIVES

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

BE IT RESOLVED, That the following Detectives be paid overtime pay for a period from November 1, 1984 to December 26, 1984.

1. Miller, D.	12-1-84	4 hrs.	\$86.67
2. Palmer, W.	12-1-84	4 hrs.	96.30
3. Underwood, R.	12-1-84	4 hrs.	106.34
			\$289.31

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

The resolution was thereupon declared duly adopted.

#814 AUTHORIZES OVERTIME PAY FOR CIVILIAN EMPLOYEES

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

BE IT RESOLVED, That the follown Civilian Employees be paid overtime pay for a period from November 1, 1984 to December 31, 1984.

1. Quinonez, S.	11-15-84	1 hr.	10.06
2. Ruskowski, F.	11-1-84	2 hrs.	
	11-2-84	2 hrs.	
	11-4-84	2 hrs.	
	11-5-84	1.5 hrs.	
	11-6-84	4 hrs.	
	11-7-84	1.5 hrs.	
	11-9-84	2 hrs.	
	11-14-84	3 hrs.	

12/31/84

1386

RESOLUTIONS Continued:

	11-17-84	2 hrs.	
	11-18-84	4 hrs.	
	11-20-84	1 hr.	
		<u>25 hrs.</u>	272.04
3. Sargent, C.	11-3-84	2 hrs.	
	11-7-84	2.5 hrs.	
	11-17-84	2 hrs.	
	11-19-84	2 hrs.	
		<u>8.5 hrs.</u>	87.68
			\$369.78

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

The resolution was thereupon declared duly adopted.

#815 AUTHORIZES STANDBY PAY FOR DETECTIVES

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

BE IT RESOLVED, That the following Detectives be paid Standby Pay for a period from November 1, 1984 to December 26, 1984 (less Recall Days).

1. Cheshire, D.	8 Days x 2 hours	=	16 hrs.	\$231.12
2. Dunleavy, J.	6 Days x 2 hours	=	12 hrs.	180.28
3. Miller, D.	9 Days x 2 hours	=	18 hrs.	260.02
4. Palmer, W.	5 Days x 2 hours	=	10 hrs.	160.51
5. Robinson, D.	8 Days x 2 hours	=	16 hrs.	293.33
6. Summerville, A.	3 Days x 2 hours	=	6 hrs.	96.30
7. Underwood, R.	11 Days x 2 hours	=	22 hrs.	389.90
				#1,611.46

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

The resolution was thereupon declared duly adopted.

12/31/84

RESOLUTIONS Continued:#816 AUTHORIZES RECALL/COURT PAY FOR POLICE OFFICERS

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

BE IT RESOLVED, That the following Police Officers be paid Recall/Court Pay for a period from November 1, 1984 to December 26, 1984.

*1. Boden, R.	12-21-84	4 hrs.	75.12
2. Cheshire, D.	11-4-84	4 hrs.	
	11-17-84	4 hrs.	
	12-18-84	4 hrs.	
		<u>12 hrs.</u>	260.02
*3. Danowski, J.	12-5-84	2 hrs.	
	12-11-84	4 hrs.	
	12-12-84	4 hrs.	
	12-14-84	4.5 hrs.	
		<u>14.5 hrs.</u>	272.44
4. Dunleavy, J.	11-3-84	8 hrs.	
	11-10-84	4 hrs.	
	11-28-84	4 hrs.	
	12-12-84	4 hrs.	
		<u>20 hrs.</u>	450.69
5. Erick, C.	11-3-84	4 hrs.	
	11-17-84	7 hrs.	
	12-21-84	4 hrs.	
		<u>15 hrs.</u>	219.23
6. Haley, R.	11-19-84	2 hrs.	
	11-26-84	2 hrs.	
		<u>4 hrs.</u>	86.67
7. Keller, B.	11-19-84	2.5 hrs.	54.17
8. Kurpetski, J.	12-11-84	4 hrs.	
	12-12-84	4 hrs.	
	12-14-84	4.5 hrs.	
		<u>12.5 hrs.</u>	281.68
*9. Loggia, J.	11-19-84	2.5 hrs.	46.95
*10. Lynch, T.	12-10-84	2 hrs.	37.56
11. Mackie, F.	11-19-84	2.5 hrs.	
	12-17-84	2 hrs.	
		<u>4.5 hrs.</u>	84.50

RESOLUTIONS Continued:

12. Michalski, V.	12-7-84	9 hrs.	
	12-13-84	4 hrs.	
		<hr/>	
		13 hrs.	281.68
13. Paasch, P.	12-10-84	4 hrs.	90.14
14. Troyan, P.	11-18-84	2.5 hrs.	54.17
15. Zaleski, J.	12-10-84	4 hrs.	86.67
			\$ 2,381.69

## \* Pay Scale change in November

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

The resolution was thereupon declared duly adopted.

#817 AUTHORIZES OVERTIME PAY FOR POLICE OFFICERS

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

BE IT RESOLVED, That the following Police Officers be paid Overtime Pay for a period from November 1, 1984 to December 26, 1984.

*1. Boden R.	11-3-84	.5 hrs.	8.33
	12-20-84	1.5 hrs.	28.17
		<hr/>	
		2 hrs.	\$ 36.50
2. Cheshire, D.	12-8-84	1.75 hrs.	37.92
*3. Danowski, J.	11-10-84	1 hr.	16.65
4. Erick, C.	11-10-84	1.75 hrs.	
	11-15-84	8 hrs.	
		<hr/>	
		9.17 hrs.	134.02
5. Haley, R.	11-3-84	2 hrs.	43.34
6. Gianni, V.	11-30-84	1.5 hrs	32.50
*7. Lynch, T.	11-19-84	3 hrs.	56.34
8. Mc Donald, O.	11-19-84	8 hrs.	173.34
9. Michalski, V.	11-16-84	8 hrs.	
	11-28-84	.5 hrs.	
		<hr/>	
		8.5 hrs.	184.18

12/31/84

1389

RESOLUTIONS Continued:

10. Micholiger, L.	11-5-84	8 hrs.	173.34
11. Moisa, W.	11-17-84	8 hrs.	
	11-18-84	8 hrs.	
		<hr/> 16 hrs.	350.56
12. Paasch, P.	11-11-84	4 hrs.	90.14
*13. Peeker, R.	12-22-84	.5 hrs.	9.39
14. Psaltis, J.	11-10-84	4.5 hrs.	
	11-11-84	4 hrs.	
	12-2-84	1.75 hrs.	
		<hr/> 10.25 hrs.	222.10
15. Sadowski, E.	11-30-84	1.5 hrs.	34.13
16. Witt, W.	11-20-84	.75hrs.	
	12-18-84	.5 hrs.	
		<hr/> 1.25hrs.	27.09
17. Yakaboski, D.	12-1-84	.75 hrs.	
	12-15-84	1.25 hrs.	
		<hr/> 2 hrs.	43.34
18. Zaleski, J.	11-8-84	.67 hrs.	14.52
			\$ 1,679.40

\* = Pay Scale Change in November

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

The resolution was thereupon declared duly adopted.

#818 AUTHORIZES STANDBY PAY FOR DETECTIVES

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

BE IT RESOLVED, That the following Detectives be paid Standby Pay for a period from November 1, 1984 to December 26, 1984 (Less Recall Days.)

12/31/84

RESOLUTIONS Continued:

1. Cheshire, D.	8 Days x 2 Hrs.	=	16 hrs.	231.12
2. Dunleavy, J.	6 Days x 2 Hrs.	=	12 hrs.	180.28
3. Miller, D.	9 Days x 2 Hrs.	=	18 hrs.	260.02
4. Palmer, W.	5 Days x 2 hrs.	=	10 hrs.	160.51
5. Robinson, D.	8 Days x 2 hrs.	=	16 hrs.	293.33
6. Summerville, A.	3 Days x 2 hrs.	=	6 hrs.	96.30
7. Underwood, R.	11 Days x 2 hrs.	=	22 hrs.	389.90
				\$1,611.46

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

The resolution was thereupon declared duly adopted.

#819 AUTHORIZES OVERTIME PAY FOR CIVILIAN EMPLOYEES

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

BE IT RESOLVED, That the following Civilian Employees be paid Overtime Pay for a period from November 1, 1984 to December 31, 1984.

1. Quinonez, S.	11-15-84	1 hr.	10.06
2. Ruskowski, F.	11-1-84	2 hrs.	
	11-2-84	2 hrs.	
	11-4-84	2 hrs.	
	11-5-84	1.5 hrs.	
	11-6-84	4 hrs.	
	11-7-84	1.5 hrs.	
	11-9-84	2 hrs.	
	11-14-84	3 hrs.	
	11-17-84	2 hrs.	
	11-18-84	4 hrs.	
	11-20-84	1 hr.	
		<hr/>	
		25 hrs.	272.04
3. Sargent, C.	11-3-84	2 hrs.	
	11-7-84	2.5 hrs.	
	11-17-84	2 hrs.	
	11-19-84	2 hrs.	
		<hr/>	
		8.5 hrs.	87.68
			\$369.78

12/31/84

1391

RESOLUTIONS Continued:

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

The resolution was thereupon declared duly adopted.

#820 AUTHORIZES OVERTIME COMPENSATION - WATER DISTRICT

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

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

CHESTER MAJESKI	-	3 Hours @ \$14.11	\$112.88
-----------------	---	-------------------	----------

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, Absent, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#821 AUTHORIZES TIME AND ONE HALF OVERTIME FOR SEWER DISTRICT EMPLOYEES

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

RESOLVED, That the following employees of the Riverhead Sewer District be paid time and one half overtime compensation.

Robert Obie	8 hrs.	@ \$14.2726	\$114.18
Leonard Bulak	8 hrs.	@ \$11.1286	89.03

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

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

The resolution was thereupon declared duly adopted.

#822 AUTHORIZES STRIAIGHT TIME OVERTIME FOR POLICE OFFICERS

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

BE IT RESOLVED, That the following Police Officers be paid Straight Time Overtime for a period from November 1, 1984 to December 26, 1984.

12/31/84

RESOLUTIONS Continued:

*1.	Danowski, J.	11-10-84	4 hrs.	44.41
		11-17-84	4 hrs.	50.08
			<u>8 hrs.</u>	94.49
2.	Dunleavy, J.	11-9-84	5.5 hrs.	82.63
3.	Kurpetski, J.	11-10-84	4 hrs.	
		11-17-84	4 hrs.	
			<u>8 hrs.</u>	120.18
4.	Swiatocha, J.	11-10-84	4 hrs.	
		11-17-84	4 hrs.	
			<u>8 hrs.</u>	115.56
				\$ 412.86

## \* Pay Scale Change in November

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

The resolution was thereupon declared duly adopted.

#823 AUTHORIZES OVERTIME - HIGHWAY DEPT.

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

RESOLVED, that the Superintendent of Highways be and is hereby authorized to pay time and one-half compensation for overtime for a total of 37½ hours in the amount of \$452.59, in accordance with personal services abstract submitted and filed in the office of the Town Clerk.

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

The resolution was thereupon declared duly adopted.

#824 AUTHORIZES SUPERVISOR TO EXECUTE CONTRACT BETWEEN TOWN OF RIVERHEAD AND RIVERHEAD POLICEMEN'S BENEVOLENT ASSOCIATION

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

WHEREAS, the Town of Riverhead and the Riverhead Policemen's Benevolent Association had reached an agreement which will be reduced to writing by Charles Graves, Esq. and representatives of the PBA, part of which includes raises in the following amounts:

RESOLUTIONS Continued:

2% - 1/1/85

3% - 7/1/85

4% - 1/1/86

5% - 7/1/86

WHEREAS, it is necessary to prepare the salary schedule for 1985.

NOW, THEREFORE, BE IT RESOLVED, that the salary schedule be prepared with the above mentioned salary increases, and

BE IT FURTHER RESOLVED, that the Supervisor be and is hereby authorized to execute a contract between the Town of Riverhead and the Riverhead Policemen's Benevolent Association embodying the terms between the Town and the PBA.

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

The resolution was thereupon declared duly adopted.

#825 AUTHORIZES SUPERVISOR TO EXECUTE CSEA CONTRACT

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

WHEREAS, the Town of Riverhead and the Riverhead CSEA have reached an agreement for the period January 1, 1985 through and including December 31, 1986, and

WHEREAS, this agreement has been reduced to writing.

NOW, THEREFORE, BE IT RESOLVED, that the Supervisor be and is hereby authorized to execute a contract between the Town of Riverhead and the Riverhead CSEA embodying the terms between the Town and the CSEA.

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

The resolution was thereupon declared duly adopted.

#826 AUTHORIZES OVERTIME COMPENSATION FOR BLDG. DEPT. EMPLOYEE

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

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

JAMES DE LUCCA - 17 hrs. @ \$19.4772 = \$330.60

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

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

The resolution was thereupon declared duly adopted.

12/31/85

RESOLUTIONS Continued:#827 AUTHORIZES OVERTIME COMPENSATION FOR MAINTENANCE EMPLOYEES

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

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

LAWYER JACKSON - 5.5. hrs. @ \$12.1173 = \$66.65

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

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

The resolution was thereupon declared duly adopted.

#828 TRANSFER OF FUNDS

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

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

Capital Project Budget Adjustments

	<u>FROM</u>	<u>TO</u>
A 9091 Special Trust	\$2945.00	
H 960.49 Recreation Storage Building Capital Project		\$2945.00

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

The resolution was thereupon declared duly adopted.

#829 TRANSFER OF FUNDS

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

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

Sewer District Budget Adjustments

	<u>FROM</u>	<u>TO</u>
SS 8130.402 Liability Insurance	\$3000.00	
SS 8130.409 Miscellaneous		\$1000.00
SS 9060.800 Hospitalization		2000.00

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

The resolution was thereupon declared duly adopted.

12/31/84

1395

RESOLUTIONS Continued:

#830 TRANSFER OF FUNDS

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

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

Public Parking District Budget Adjustments

	<u>FROM</u>	<u>TO</u>
ST 5650.400 Contractual Expenses	\$1115.00	
ST 5650.800 Fringe Benefits		\$ 55.00
ST 5650.100 Personnel Services		760.00
ST 5650.200 Equipment		300.00

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

The resolution was thereupon declared duly adopted.

#831 TRANSFER OF FUNDS

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

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

Water District Budget Adjustments

	<u>FROM</u>	<u>TO</u>
SW 8320.420 Power, Light, Fuel	\$ 700.00	
SW 9040.800 Worker Compensation	700.00	
SW 9030.800 Social Security		\$700.00
SW 8320.440 Repairs		700.00

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

The resolution was thereupon declared duly adopted.

#832 TRANSFER OF FUNDS

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

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

PAL Budget Adjustments

	<u>FROM</u>	<u>TO</u>
PA 2705 Donations	\$ 800.00	
PA 3120.400 Contractual Expenses		\$800.00

12/31/84

RESOLUTIONS Continued:

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

The resolution was thereupon declared duly adopted.

#833 TRANSFER OF FUNDS

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

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

Street Lighting District Budget Adjustments

	<u>FROM</u>	<u>TO</u>
SL 0599 Appropriation Fund Balance	\$4950.00	
SL 5182.402 Pole Attachments		\$1950.00
SL 5182.401 Electricity		\$3000.00

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

The resolution was thereupon declared duly adopted.

#834 TRANSFER OF FUNDS

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

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

Scavenger Waste District Budget Adjustments

	<u>FROM</u>	<u>TO</u>
SM 9730.701 Interest a Ban #1	\$510.00	
AM 8154.00 Contractual Expenses		\$510.00

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

The resolution was thereupon declared duly adopted.

#835 TRANSFER OF FUNDS

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

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

12/31/84

RESOLUTIONS Continued:Highway Budget Adjustments

	<u>FROM</u>	<u>TO</u>
D5140.490 Drainage	\$10,800.00	
D9040.800 Workers Compensation	13,300.00	
D 9060.800 Hospitalization		\$13,300.00
D 9030.800 Social Security		1,000.00
D 5130.400 Equipment Repairs		4,800.00
D 5110.403 Gas and Oil		5,000.00

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

The resolution was thereupon declared duly adopted.

#836 TRANSFER OF FUNDS

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

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

Ambulance Budget Adjustments

	<u>FROM</u>	<u>TO</u>
AM 2705 Donations	\$2,800.00	
AM 4540.200 Equipment		\$2,500.00
AM 4540.400 Contractual Expenses		300.00

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

The resolution was thereupon declared duly adopted.

#837 TRANSFER OF FUNDS

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

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

Federal Revenue: Sharing Budget Adjustments

	<u>FROM</u>	<u>TO</u>
CF0599 Appropriation Fund Balance	\$5,00.00	
CF3120 Summer Police		\$5,000.00

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

The resolution was thereupon declared duly adopted.

12/31/84

RESOLUTIONS Continued:#838 AUTHORIZES OVERTIME COMPENSATION FOR ACCOUNTING DEPT. EMPLOYEES

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

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

Frances Friszolowski	-	2 hrs.	@ \$10.9169	=	\$21.83
Lori Pipczynski	-	1½ hrs.	@ \$ 9.6852	=	14.52
Victoria Vourakis	-	4 hrs.	@ \$12.1550	=	48.62

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

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

The resolution was thereupon declared duly adopted.

#839 TRANSFER OF FUNDS

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

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

GENERAL TOWN BUDGET ADJUSTMENTS

	<u>FROM</u>	<u>TO</u>
Al330.110 Tax Receiver - Personnel Services	\$7,000.00	
Al330.120 Tax Receiver - Longevity	800.00	
Al330.402 Tax Receiver - Rate Sheets	500.00	
Al330.403 Tax Receiver - Travel Expenses	500.00	
Al330.406 Tax Receiver - Envelopes	1,000.00	
Al330.407 Tax Receiver - Miscellaneous	200.00	
Al335.410 Assessors - Education	1,100.00	
Al335.420 Assessors - Office Supplies	1,300.00	
Al335.430 Assessors - Car Expenses	500.00	
Al355.460 Assessors - State Assistance	1,000.00	
Al410.120 Town Clerk - Longevity	600.00	
Al410.200 Town Clerk - Equipment	200.00	
Al410.400 Town Clerk - Contractual Exp.	1,600.00	
Al420.201 Town Attorney - Books	800.00	
Al420.400 Town Attorney - Office Travel & Und.	1,200.00	
Al450.400 Elections Contractual Expenses	700.00	
Al620.430 Shared Services - Telephones	6,000.00	
Al620.440 Shared Services - Copier	300.00	
Al620.450 Shared Services - Microfilm	2,200.00	
Al620.460 Shared Services - Postage	6,900.00	
Al620.470 Shared Services - Typewriter Maint.	300.00	
Al660.100 Central Store Room- Personal Services	200.00	

12/31/84

1399

RESOLUTIONS Continued:

	<u>FROM</u>	<u>TO</u>
A1910.400 Unallocated Insurance	45,000.00	
A1920.400 Dues, Municipal Association	1,000.00	
A1930.400 Judgements & Claims	12,000.00	
A1990.400 Contingency Account	4,000.00	
A3120.140 Base - Police Clerical	3,000.00	
A3120.160 School & Church Crossing Guards	7,500.00	
A3120.190 Parking Meter Officers Base	15,500.00	
A3120.217 Police Officer Furniture	200.00	
A3120.222 Police Radar Equipment	500.00	
A3120.225 Police Miscellaneous	1,800.00	
A3120.227 Police Leather Goods	800.00	
A3120.401 Police - Air Cond. Boiler & Bldg. Maintenance	3,000.00	
A9720.730 Sanitation Landfill Mach.II A Int.	2,940.00	
A9720.740 Sanitation Landfill Mach.II B Int.	2,940.00	
A8160.460 Sanitation - Misc. Supplies & Parts	5,400.00	
A8160.440 Sanitation - Light and Heat	1,600.00	
A8160.430 Sanitation - Fuel Oil and grease	18,000.00	
A8160.420 Sanitation - Maintenance Contract	1,000.00	
A8160.200 Sanitation - Equipment	3,500.00	
A8090.400 CAC Contractual Expenses	21,000.00	
A8010.420 ZBA Consultant	1,000.00	
A7620.405 Adult Recreation, Rental & other Prog.	1,500.00	
A7550.402 Eastern Suffolk School Concerts	1,000.00	
A7180.120 Beaches - Beach Attendants	1,200.00	
A7110.130 Parks - P/T Laborers	3,080.00	
A1010.410 Ordinance Codification - Town Bd.	1,000.00	
A1110.130 Justice - Court Attendants	1,500.00	
A1220.201 Supervisor - Office Equipment	1,200.00	
A1220.202 Supervisor - Secretary Equipment	1,000.00	
A1310.404 Finance - Travel Expenses	400.00	
A1310.405 Finance - Miscellaneous Expenses	300.00	
A1320.400 Auditor - Contractual Expenses	300.00	
A1010.100 Town Board Personal Services		5,000.00
A1010.440 Town Board Maps, Zoning & Other		550.00
A1010.450 Town Board Surveys & Hse. Numbers		1,050.00
A1110.410 Justice - Stenographer		400.00
A1220.100 Supervisor - Personal Services		4,400.00
A1220.203 Supervisor - Equipment Leases		3,000.00
A1220.420 Supervisor - Office Supplies		500.00
A1310.110 Finance - Personal Services		2,000.00
A1310.401 Finance - Computer Supplies		1,300.00
A1310.402 Finance - Office Supplies		400.00
A1310.406 Finance - Education		3,200.00
A1355.120 Assiessors - Longevity		605.00
A1410.110 Town Clerk - Personal Services		2,900.00
A1420.100 Town Attorney - Personal Services		2,400.00
A1420.202 Town Attorney - Office Equipment		950.00
A1440.400 Town Engineering - Contractual Exp.		4,000.00
A1620.110 Shared Services - Contractual Exp.		6,000.00

12/31/84

1400

RESOLUTIONS Continued:

	<u>FROM</u>	<u>TO</u>
A1620.200 Shared Services - Equipment		35.00
A1620.410 Shared Services - Lights, Heat & Water		12,500.00
A1620.420 Shared Services - Supplies & Serv.		5,800.00
A1660.400 Central Store Room - Contr. Expenses		75.00
A1950.400 Taxes on Town Property		1,100.00
A3120.110 Police Personnel Base		23,000.00
A3120.120 Police Overtime		20,000.00
A3120.150 Overtime - Police Clerical		2,000.00
A3121.170 Police Termination Pay		5,000.00
A3120.231 Police Law Library		350.00
A3120.233 Police Resusciators		50.00
A3120.403 Automotive Repairs - Police		7,000.00
A3120.409 Police Flares		10.00
A3120.410 Police Fire Extinguisher Refills		65.00
A3120.421 Police Prisoner Food		125.00
A3120.430 Police Waxing & Cleaning Vehicles		100.00
A3120.431 Police Copy Machine Rental		350.00
A3120.443 Police Telephone		1,200.00
A3125.130 JAB - Overtime		7,600.00
A3125.403 JAB - Travel		1,550.00
A3310.400 Traffic Lights - Contractual Expenses		4,000.00
A3510.110 Dog Warden - Personal Services		1,600.00
A3510.130 Dog Warden - Overtime		300.00
A3620.410 Safety Inspection - Conferences		10.00
A3620.420 Safety Inspection - Office Expenses		160.00
A4020.100 Registrar - Personal Services		1,100.00
A4545.200 Ambulance Equipment		135.00
A4545.401 Ambulance - Field Supplies		2,000.00
A4545.402 Ambulance - Office Supplies		120.00
A4545.410 Ambulance - Gas & Oil		800.00
A5010.402 Transportation Administration - Off. Exp.		450.00
A5010.403 Transportation Administration - Heat		250.00
A5010.406 Transportation Administration - Telephone		15.00
A6772.100 Nutrition Personnel Services		7,710.00
A7020.110 Recreation Administration - Personnel Ser.		3,100.00
A7020.403 Recreation Administration - Printing		2,200.00
A7110.110 Parks Personnel Services		5,100.00
A7110.430 Parks Utilities		2,500.00
A7110.470 Parks Capital Improvements		2,500.00
A7140.404 Playgrounds & Rec. Center Repairs & Maint.		1,200.00
A7180.420 Beaches - Beach Preparations		100.00
A7230.200 Marina & Docks - Equipment		5.00
A7510.420 Suffolk County Historical Society		10.00
A7550.404 Winter Celebrations		1,600.00
A8010.410 Zoning Board of Appeals - Office, Travel & Undertkg.		25.00
A8025.404 Seed Clams - Contractual Services		5.00
A8160.110 Sanitation - Personnel Services		7,000.00
A8160.410 Sanitation Miscellaneous		1,500.00

12/31/84

RESOLUTIONS Continued:

	<u>FROM</u>	<u>TO</u>
A8810.400 Peconic River Buoy Lights		2,000.00
A9030.810 Police Social Security		10,000.00
A9060.810 Police Health Insurance		15,000.00

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

The resolution was thereupon declared duly adopted.

There being no further business on motion and vote, the meeting adjourned at 11:41 A.M.

IJP:bg

*Irene J. Pendzick*  
Irene J. Pendzick  
Town Clerk