

Minutes of a Meeting of the Town Board of the Town of Riverhead, held in the Town Hall, Riverhead, New York, on Tuesday, October 6, 1981 at 7:30 P.M.

Present: Joseph F. Janoski, Supervisor
Francis E. Menendez, Councilman
John Lombardi, Councilman
Antone J. Regula, Councilman
Victor Prusinowski, Councilman

Also present: Kevin Duffy, Town Attorney

Supervisor Janoski called the meeting to order at 7:30 P.M., and the Pledge of Allegiance was recited.

BILLS

Bills submitted on abstract dated October 6, 1981 as follows:

General Town	\$78,486.00
Parking Meter	\$ 13.10
Ambulance	\$ 17.55
Street Lighting	\$14,407.13
Highway Item #1	\$ 550.97
Highway Item #3	\$ 580.06
Highway Item #4	\$ 2,650.00

Councilman Menendez offered the following resolution which was seconded by Councilman Prusinowski.
RESOLVED, that subject to complete audit, the following bills be approved for payment.

General Town	\$78,486.00
Parking Meter	\$ 13.10
Ambulance	\$ 17.55
Street Lighting	\$14,407.13
Highway Item #1	\$ 550.97
Highway Item #3	\$ 580.06
Highway Item #4	\$ 2,650.00

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

Supervisor Janoski: "As usual, we have various Department heads with us who would be available if you have any questions of them."

OPEN BID REPORT - SNOW FENCE - HIGHWAY DEPARTMENT
After being duly advertised the bids for Snow Fence for the Highway Department were opened by the Town Clerk on Tuesday, September 29, 1981 at 11:00 A.M.

BRIGHTON STEEL COMPANY
Hopewell Junction, New York 12533

DELIVERY DATE: One week after receipt of order

DELIVERED BID PRICE FOR: 10,000 feet @ \$18.00 Roll = \$3,600.00

Filed.

EASTERN WHOLESALE FENCE CO., INC.
274 Middle Island Road
Medford, New York 11763

DELIVERY DATE: 2 Weeks ARO

DELIVERED BID PRICE FOR: \$18.245 a roll \$3,649.00

Filed.

MUTUAL STEEL CO.
76 Newtown Plaza
Plainview, New York 11803

DELIVERY DATE: 1 Week from receipt of order

DELIVERED BID PRICE FOR: 10,000 Linear feet of snow
fence in 50' rolls \$3,790.00

Filed.

OPEN BID REPORT - SNOW FENCE - HIGHWAY DEPARTMENT -
continued

EMPIRE MUNICIPAL SUPPLY CORP.
250 Route 303
Blauvelt, New York 10913

DELIVERY DATE: 30-60 days from receipt of purchase order

DELIVERED BID PRICE FOR: \$21.88 per roll \$21.88/per roll

Filed.

MID-ISLAND LUMBER & SUPPLY CO., INC.
415 Roanoke Avenue
Riverhead, New York 11901

DELIVERY DATE: Immediate

DELIVERED BID PRICE FOR: 200-50' rolls @ \$18.50 each \$3,700.00

Filed.

RIVERHEAD BUILDING SUPPLY CORP.
303 Ostrander Avenue
Riverhead, New York 11901

DELIVERY DATE: 7 Days ARO

DELIVERED BID PRICE FOR: 200-50' rolls fence \$19.50 \$3,900.00

*** Highway Superintendent received in mail and no indication of being a bid on the envelope. Mr. Lescenski brought it into the Town Clerk's Office, September 30, 1981.

Filed.

OPEN BID REPORT - COMMUNICATION EQUIPMENT - POLICE
DEPARTMENT

After being duly advertised the bid for Communication Equipment for the Riverhead Police Department was opened by the Town Clerk on Tuesday, September 29, 1981 at 11:15 A.M.

MOTOROLA C & E, INC.
85 Harristown Road
Glen Rock, New Jersey 07452

OPEN BID REPORT - COMMUNICATION EQUIPMENT - POLICE
continued DEPARTMENT

- I. Price per month to lease for a five (5) year, sixty (60) month period: items 1, 2, and 3, including installation as well as full fire and theft insurance for the entire lease period.

\$231.18

- II. Price per month to lease for a five (5) year, sixty (60) month period: item 1; excluding the 3db gain antenna and antenna cable, and item 2; including installation and full fire and theft insurance for the entire lease period for both items.

\$165.03

- III. Purchase price for items 1, 2, and 3, including installation.

\$8286.00

- IV. Purchase price for item; excluding the 3db gain antenna and the co-ax cable and item 2; including installation.

\$5915.00

- V. Purchase price of the 3db gain antenna, and the co-ax antenna cable including installation.

\$861.00

- VI. Purchase price of item 3 including installation.

\$1510.00

Filed.

OPEN BID REPORT - CONSTRUCTION OF STORM DRAINAGE FACILITIES AT PARKER ROAD - RIVT 80-08

After being duly advertised the bids for the Construction of Storm Drainage Facilities at Parker Road were opened by the Town Clerk on Thursday, September 24, 1981 at 11:00 A.M.

ITEM NO.	DESCRIPTION	QUANTITY	BIDDER		BIDDER		BIDDER	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
3	F & I 15" Dia. Cl. IV RCP	110 L.F.						
4A	F & I Type I Catch Basin	7 units						
4B	F & I Type II Leach. Pools	5 units						
*4C	Leaching Pools Additional Depth	24 V.F.						
5	F & I Asphalt Pavement	250 S.Y.						
8	F & I Portland Cement Concrete Curb	150 L.F.						
11	F & I TS, Fert., Lime., Seed & Mulch	300 S.Y.						
*14A	Additional Backfill	10 C.Y.						
*14B	Additional Excavation	10 C.Y.						
*14C	Rock Excavation	5 C.Y.						
19	Mainten. & Protection of Traffic	L.S.						
*	Contingency Item							
	TOTAL BID			\$49,574.00			\$52,913.40	\$89,780.00

Filed.

OPEN BID REPORT - CONSTRUCTION OF STORM DRAINAGE FACILITIES AT
PARKER ROAD - RIVT 80-08 - continued

ITEM NO.	QUANTITY	BIDDER		BIDDER		BIDDER		BIDDER	
		UNIT PRICE	TOTAL PRICE						
3	110 L.F.								
4A	7 Units								
4B	5 Units								
*4C	24 V.F.								
5	250 S.Ys								
8	150 L.F.								
11	300 S.Y.								
*14A	10 C.Y.								
*14B	10 C.Y.								
*14C	5 C.Y.								
19	L.S.								
*	Contingency Item								
	TOTAL BID		\$93,310.00		\$65,890.00		\$42,060		\$54,030.00

Filed.

OPEN BID REPORT - CONSTRUCTION OF STORM DRAINAGE FACILITIES AT PARKER ROAD - RIVT 80-08 - continued

			BIDDER	
			Chesterfield Associates	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
3	F & I 15" Dia. CL IV RCP	110 L.F.		
4A	F & I Type I Catch Basins	7 Units		
4B	F & I Type II Leach. Pools	5 Units		
*4C	Leaching Pools Additional Depth	24 V.F.		
5	F & I Asphalt Pavement	250 S.Y.		
8	F & I Portland Cement Concrete Club	150 L.F.		
11	F & I TS, Fert., Lime., Seed & Mulch	300 S.Y.		
*14A	Additional Backfill	10 C.Y.		
*14B	Additional Excavation	10 C.Y.		
*14C	Rock Excavation	5 C.Y.		
19	Mainten. & Protection of Traffic	L.S.		
*	Contingency Item			
TOTAL BID				\$142,856.00

Filed.

REPORTS

Recreation Department - monthly attendance report for August, 1981. Filed.

Building Department - for month of September, 1981. Filed.

Police Department - for month of August, 1981 & September, 1981. Filed.

Jamesport Fire District - 1982 Budget. Filed.

Riverhead Fire District - 1982 Budget. Filed.

Wading River Fire District - 1982 Budget. Filed.

Supervisor's Office - Financial statement for month of July, 1981. Filed.

APPLICATIONS

Wading River Chamber of Commerce - Square dance at parking lot on October 11, 1981, at 5:00 to 8:00 P.M. Filed.

Stanley & Gladys Udell - Special Permit Amendment (remove restrictions). Filed

Supervisor Janoski: "The hour of the first public hearing has not yet arrived, so we will go on to the communications."

COMMUNICATIONS

Adele Conklin, 9/02/81 - thanking Town Board for summer employment. Filed.

Suffolk County Department of Planning, 9/16/81 - re: Village of Patchogue amended zoning ordinance. Filed.

Environmental Quality Review Board, 9/17/81 - recommendation that application of Leonard Moore is a Type II Action which will not have a significant impact upon the environment. Filed.

COMMUNICATIONS - continued

Department of Army - Public Notice of Public Hearing
re: L.I. Sound disposal site. Filed.

Suffolk County Solar Energy Commission - notice of
seminar 10/29/81. Filed.

Sally Jayne, 9/28/81 - submits resignation from
Recreation Department. Filed.

Richard's Nursery, 9/20/81 - re: replacement of
plants at Peconic Marina. Filed.

Town of Brookhaven, 9/17/81 - re: Assembly Bill
All058-A, Birth & death records. Filed.

Wausau Insurance Co., 9/21/81 - Re: inability to quote
Town's insurance coverage. Filed.

Patrick Perrella, submitting minutes of Suffolk County
Dept. of Parks meeting. Filed.

Planning Board, 9/22/81 - resolution adopted re:
performance bonds of realty subdivisions. Filed.

J. Behan, 9/22/81 - acknowledging receipt of
resolution re: Motor Vehicle Bureau. Filed.

Syrena Stackpole, 9/22/81 - suggesting that Peconic
River Marina & Park be named after Helen Ammann. Filed.

Town of Brookhaven, 9/22/81 - adoption of amendment
to code re: Great South Beach. Filed.

Suffolk County Dept. of Planning, 9/25/81 - re:
amended zoning ordinance of Town of Brookhaven. Filed.

Steve Tsontakis, 9/29/81 - re: utility building for
Recreation Department. Filed.

COMMUNICATIONS

Department of Health, 10/01/81 - copy of letter to carters re: permit fee and date of inspection for each town. Filed.

Planning Board, 10/02/81 - recommending that application of Leonard Moore be approved with conditions. Filed.

William Kasperovich, 9/24/81 - complaint re: work done at 19th & 20th Streets, & Hulse Avenue. Filed.

UNFINISHED BUSINESS

Brush's Airpark - (General Aviation Airport)

Cablevision - (Request for rate increase)

Joseph & Linda Sullivan - (For permanent mobile home park permit)

Leonard Moore - (Type 6 Labor Camp)

Supervisor Janoski: "Thank you Mrs. Pendzick. Under unfinished business we have an application for a special permit for a general aviation airport which is still awaiting the submission of an environmental impact statement by the applicants.

A request for a rate increase on the part of Cablevision, we are still waiting to hear from them.

An application from Joseph & Linda Sullivan for a permanent mobile home park permit.

And a permit for a Type 6 Labor Camp from Leonard Moore, we will be calling for a public hearing this evening.

I would, at this time, open the meeting to anyone who wishes to be heard on any matter?"

No one wished to be heard at this time.

RESOLUTIONS

#469 APPOINTS MINI-BUS DRIVER ON A PERMANENT BASIS
Councilman Regula offered the following resolution which was seconded by Councilman Prusinowski.

WHEREAS, John Kasprzyk was appointed to the position of Mini-Bus Driver for the Nutrition Program on a probationary

RESOLUTIONS - continued

basis effective April 3, 1981, and

WHEREAS, John Kasprzyk has satisfactorily completed his six (6) month probationary period,

NOW, THEREFORE, be it

RESOLVED, that John Kasprzyk be appointed to the position of Mini-Bus Driver on a permanent basis effective October 3, 1981, at an annual salary of \$8,750.08.

The vote, Prusinowski: "Thank you Tony for reading #469 for me. Yes." Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#470 APPOINTS GROUNDSMAN IN THE RECREATION DEPARTMENT ON
A PERMANENT BASIS

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

WHEREAS, James Woodson was appointed to the position of Groundsman in the Recreation Department on a probationary basis effective March 23, 1981, and

WHEREAS, James Woodson has satisfactorily completed his six (6) month probationary period,

NOW, THEREFORE, be it

RESOLVED, that James Woodson be appointed Groundsman in the Recreation Department on a permanent basis effective September 23, 1981, at an annual salary of \$11,204.97.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#471 APPOINTS COOK OF THE NUTRITION PROGRAM ON A PERMANENT
BASIS

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

WHEREAS, Eather Mae Wheeler was appointed to the position of Cook for the Nutrition Program on a probationary basis effective April 1, 1981, and

WHEREAS, Eather Mae Wheeler has satisfactorily completed her six (6) month probationary period,

NOW, THEREFORE, be it

RESOLVED, that Eather Mae Wheeler be appointed Cook for the Nutrition Program on a permanent basis effective October 1, 1981, at an annual salary of \$8,750.08.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

RESOLUTIONS - continued

#472 TRANSFER OF FUNDS - SANITATION DEPARTMENT
Councilman Menendez offered the following resolution which was seconded by Councilman Lombardi.

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

FROM A8160.110	Sanitation Personal Ser.	\$1500.00
TO A8160.130	Sanitation Overtime	\$1500.00

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#473 AUTHORIZES OVERTIME COMPENSATION SANITATION DEPARTMENT
Councilman Prusinowski offered the following resolution which was seconded by Councilman Regula.

RESOLVED, that Thaddeus Krukoski and Edward Gadzinski, employees in the Sanitation Department, be compensated at time and one-half for overtime worked, while replacing operators taking personal leave, vacation time, emergency repairs and supervising the Town Board work program people at the Landfill as listed below:

THADDEUS KRUKOSKI:

6/20/81	10½	hours	Frank Columbus	personal day
6/25/81	8	hours	installing radiator	in 275B Michigan
7/23/81	10½	hours	Frank Columbus	sick
8/20/81	7	hours	repairs to 275B	with Cummins mechanic
8/21/81	8	hours	"	" " " & replacing operator
8/23/81	10½	hours	Frank Columbus	vacation
8/29/81	10½	hours	"	" "
	65	hours	@ \$10.8626 per hour	\$706.07

EDWARD GADZINSKI:

8/01/81	8	hours	replacing operator
8/03/81-8/07/81	10	hours	Town Work Program
8/08/81	8	hours	replacing operator
8/10/81-8/14/81	10	hours	Town Works Program
8/15/81	8	hours	replacing operator
9/29/81	4	hours	replacing operator
	48	hours	@ \$11.4527 per hour \$549.73

TOTAL AMOUNT \$1,255.80

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

RESOLUTIONS - continued

#474 TRANSFER OF FUNDS - TAX OFFICE
 Councilman Regula offered the following resolution which was seconded by Councilman Prusinowski.
 RESOLVED, that the Supervisor be, and hereby is authorized to transfer the following:

FROM:

1330.202 (typewriter) \$77.50

TO:

1330.406 (envelopes) \$77.50

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.
 The resolution was thereupon declared duly adopted.

#475 TRANSFER OF FUNDS - TAX OFFICE
 Councilman Lombardi offered the following resolution which was seconded by Councilman Menendez.
 RESOLVED, that the Supervisor be, and hereby is, authorized to transfer the following.

FROM:

1330.203 (equipment) \$200.00

TO:

1330.406 (envelopes) \$200.00

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.
 The resolution was thereupon declared duly adopted.

#476 TRANSFER OF FUNDS - TAX OFFICE
 Councilman Menendez offered the following resolution which was seconded by Councilman Lombardi.
 RESOLVED, that the Supervisor be, and hereby is, authorized to transfer the following:

FROM:

1330.401 (postal letters) \$173.50

TO:

1330.406 (envelopes) \$173.50

RESOLUTIONS - continued

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#477 AWARDS BID FOR SNOW FENCE - HIGHWAY DEPARTMENT
Councilman Prusinowski offered the following resolution which was seconded by Councilman Regula.

WHEREAS, the Town Board has duly advertised for 10,000 lineal feet of heavy duty snow fence for the Highway Department, and

WHEREAS, said bids were duly opened by the Town Clerk on September 29, 1981 at 11:00 A.M., it is hereby

RESOLVED, that the bid for 10,000 lineal feet of heavy duty snow fence be and is hereby awarded to Brighton Steel Company, Hopewell Junction, New York 12533, to be delivered one week after receipt of order, and be it

FURTHER RESOLVED, that the acceptance of this bid is subject to the specifications filed in the Town Clerk's office.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#478 TRANSFER OF FUNDS
Councilman Regula 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 Accounts:

	<u>FROM</u>	<u>TO</u>
A7180.460 Capital Improvement	2,000	
A7310.101 Gymnastics	300	
A7110.470 Capital		2,000
A7140.120 Specialists & Instructors		300

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#479 AUTHORIZES ACQUISITION OF HORTON AVENUE PROPERTY
Councilman Lombardi offered the following resolution which was seconded by Councilman Menendez.

WHEREAS, the Town of Riverhead has been offered the property located on Horton Avenue which is owned by Alton Vaughn, and

WHEREAS, the selling price is \$16,000, and

RESOLUTIONS - continued

WHEREAS, the Town Board has had said property appraised by an independent appraiser and finds said sum to be acceptable,

NOW, THEREFORE, be it

RESOLVED, that the Supervisor and the Town Attorney be and are hereby authorized to take the necessary steps to close on said property with said purchase being subject to a permissive referendum, and be it

FURTHER RESOLVED, that the Town Clerk is hereby authorized to publish and post this notice.

FURTHER RESOVLED, that said funds shall be taken from Community Development Funding.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declare duly adopted.

Supervisor Janoski: "Let the record show that the hour of 7:45 P.M. has arrived.

Supervisor Janoski recessed the meeting to hold a public hearing.

PUBLIC HEARING - 7:45 P.M.

The Town Clerk submitted affidavits of publishing and posting of a Public Notice for a public hearing to be held on Tuesday, October 6, 1981 at 7:45 P.M. to hear all interested persons wishing to address the Town Board regarding the proposed uses of funds to which the Town of Riverhead may become entitled from General Revenue Sharing Funds.

The affidavits were ordered to be placed on file.

Supervisor Janoski: "Thank you Mrs. Pendzick. Mr. Hansen, would you report to the people the proposed dispersal of the Federal Revenue Sharing Funds?"

Jack Hansen: "Federal Revenue Sharing 1982 Budgeted Office Tentative Budget.

Police Salaries	\$171,000
Safety Inspection Equipment	\$ 1,000
Sanitation Equipment	\$ 36,000
Computerization	\$ 3,000
A Law Library	\$ 3,000
Highway Equipment	\$ 60,000

PUBLIC HEARING - continued

Jack Hansen continues:

And there's also \$11,000 for Industrial Development. For a total balance of \$285,000 in Federal Revenue Sharing."

Supervisor Janoski: "Thank you Mr. Hansen. I would recognize anyone who wishes to address the Town Board on this matter? Mr. Nohejl."

Bill Nohejl, Wading River: "This \$171,000 for Police Salaries, in your new budget, does it call for police salaries taken off of this Federal Revenue?"

Supervisor Janoski: "What I — this is in the officers budget which is the one that I present to the Town Board. And what I am proposing is that Veteran Officers who salaries were previously paid by Federal Revenue be placed in the General Town Budget. These salaries that you see here are the eight new police officers which will be appointed in the very near future."

Bill Nohejl: "This is in addition to the police force that we do have now?"

Supervisor Janoski: "Yes."

Bill Nohejl: "And this will be coming out of federal revenue sharing?"

Supervisor Janoski: "Yes, and, of course, the feeling is that next year we will move to remove them from federal money."

Bill Nohejl: "We'll push that scale a little bit further. Thank you."

Supervisor Janoski: "Rather than push it all the way up, once this year."

Bill Nohejl: "Because I was wondering, you know, I understand that that's going to go up because of the Police and I see here \$171,000, that's why I question it. Thank you."

PUBLIC HEARING - continued

Supervisor Janoski: "Thank you Bill. Does anyone else wish to address the Board on Federal Revenue Sharing?"

No one else wishing to be heard and no communications having been received thereto, Supervisor Janoski declared the hearing closed at 7:49 P.M.

RESOLUTIONS

#480

AUTHORIZES ATTENDANCE AT "TOUGH LOVE" SEMINAR

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

WHEREAS, a "Tough Love" Seminar, a seminar devoted to teaching a loving approach towards family disciplinary problems, is being offered on October 10th and 11th in Elizabeth, New Jersey, and

WHEREAS, Ruth Smith and Susan Long of the Riverhead Town Community Awareness Program and the Drug and Alcohol Prevention Council have expressed a desire and feasibility to attend this seminar,

NOW, THEREFORE, be it

RESOLVED, that Ruth Smith and Susan Long are hereby authorized to attend the "Tough Love" Seminar in Elizabeth, New Jersey, and be it

FURTHER RESOLVED, that all allowable expenses shall be receipted for and reimbursed with a \$200 advance for mileage and room expenses to be made payable to Edward Curven and to be accurately receipted upon return.

FURTHER RESOLVED, that said funds shall be taken from DAPC Funding.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#481

RESOLUTION OF CONDOLENCE

Councilman Prusinowski offered the following resolution which was unanimously adopted by the Entire Town Board.

WHEREAS, the Riverhead Town Board wishes to express its sadness at the untimely passing of Linc Wells, a member of the Riverhead Town Conservation Advisory Council, and

WHEREAS, the Riverhead Town Board wishes to add its sincere sympathy to that of the many who knew and admired him, and

WHEREAS, the Town of Riverhead is diminished by the loss of a man known for his genuine regard for its citizens as well as an unselfish devotion to duty,

RESOLUTIONS - continued

NOW, THEREFORE, be it

RESOLVED, by the Members of the Town Board of the Town of Riverhead, at its meeting assembled this 6th day of October, 1981 that we hereby express our sorrow at the passing of Linc Wells, and in acknowledgement of the great contribution of his service to the Town of Riverhead, extend to his family our most sincere condolences, and be it

FURTHER RESOLVED, that a suitably engrossed copy of this resolution be prepared and presented to the family of Linc Wells.

#482 TRANSFER OF FUNDS - POLICE DEPARTMENT

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

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

	<u>FROM</u>	<u>TO</u>
A3120.429 Uniform Replacement	\$787.00	
A3120.232 Recording Equipment		\$787.00
A3120.402 Ammunition	\$300.00	
A3120.420 Photographic Supplies		\$300.00

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#483 TRANSFER OF FUNDS - HIGHWAY DEPARTMENT

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

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

	<u>FROM</u>	<u>TO</u>
<u>ITEM #1</u>		
DR5110. Contingency	\$20,000.00	
DR5110.404 Ready Mix	4,000.00	
DR5110.406 Misc. Surveys	3,000.00	
DR5110.403 Gas, Grease & Oil		\$27,000.00

RESOLUTIONS - continued

ITEM #3	FROM	TO
DM5130.400 Repairs on Equipment	\$15,000.00	
DM5130.200 Purchase Equipment		\$15,000.00
ITEM #4		
DS5140. Contingency	\$20,000.00	
DS5140.430 Signs	\$10,000.00	
DS5140.460 Trees	\$ 3,000.00	
DS5140.420 Snow Removal		\$25,000.00
DS5140.440 Traffic Paint		\$ 8,000.00

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#484 TRANSFER OF FUNDS - HIGHWAY DEPARTMENT
Councilman Menendez offered the following resolution which was seconded by Councilman Lombardi.

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

	FROM	TO
A5010.400 Contractual Expenses	\$150.00	
A5010.200 Equipment		\$150.00

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#485 AUTHORIZES PUBLICATION FOR BIDS FOR GAS STORAGE TANKS
Before offering the following resolution, Councilman Prusinowski stated: "This is a notice. I'll just read the publication and a brief description of the legal notice as follows:

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

RESOLVED, that the Town Clerk is hereby authorized to publish and post a Notice to Bidders as follows:

NOTICE TO BIDDERS
TOWN OF RIVERHEAD
RIVERHEAD, NEW YORK

RESOLUTIONS - continued

Separate sealed proposals will be received by the Town Clerk for the Town Board of the Town of Riverhead until 11:00 A.M. prevailing time on October 19, 1981 at the Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York at which time they will be publicly opened and read for the

INSTALLATION OF GASOLINE STORAGE TANKS AT THE TOWN
OF RIVERHEAD HIGHWAY MAINTENANCE BUILDING - OSBORN
AVENUE, RIVERHEAD, NEW YORK

Tank Installation---Contract No. 86220B---Revised 9-17-81

Any information for Bidders, General Conditions, Supplemental General Conditions, Form of Proposal, Specifications and Plans may be examined at the office of the Town Clerk at Town Hall, 200 Howell Avenue, Riverhead, New York. Copies of the Plans with the Specifications may be obtained at the Offices of the Town Clerk, Irene Pendzick, 200 Howell Avenue, Riverhead, New York, upon the payment of a deposit of \$25,00, which will be refunded to any bidder who returns the Plans and Specifications in good condition within thirty (30) days following the award of the contract or rejection of the bid.

Each bidder must deposit with his bid a certificate check or bid bond for not less than five (5%) percent of the bid payable to the order of the Supervisor of the Town of Riverhead. Such check or bid bond will be promptly returned to all except the lowest bidder after the formal opening of bids. The check or bid bond of the successful bidder will be returned within two days after the contract has been executed. The successful bidder, upon failure or refusal to execute the contract within ten (10) days after he has been notified of the award of the contract to him, shall forfeit to the Town Board, as liquidated damages, for such failure or refusal, the security deposited with his bid.

The successful bidder shall be required to furnish a Performance and Payment Bond in the amount of One Hundred Percentum (100%) of the accepted bid guaranteeing the completion of the work in accordance with any drawings and specifications, and the payment of all obligations arising thereunder in the form and subject to the conditions set forth in the "Instructions to Bidders."

The Town Board reserves the right to reject any or all bids, and to advertise for new bids and to waive any informalities in the Proposals, and to accept or reject any or all Alternatives or Unit Prices if, in its opinion, the best interest of the Town Board will thereby be promoted.

RESOLUTIONS - continued

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#486 AUTHORIZES PAY FOR EXPENSES FOR POLICE OFFICERS TO ATTEND SEMINAR

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

BE IT RESOLVED, that Lt. Wesley Droskoski and Sgt. Lawrence Mazzo be paid expenses to attend the New York Anti-Car Theft Committee Seminar on October 20th and October 21st, 1981 at Tarrytown, New York.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#487 AUTHORIZES PUBLICATION OF WANT AD FOR HOME AID PROGRAM

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

RESOVLED, that the Town Clerk is hereby authorized to publish and post a Want Ad for the Riverhead Home Aid Program as follows:

EMPLOYMENT OPPORTUNITY

WANT AD

HOME AIDE

for the Riverhead Home Aid Program. Salary \$3.75/hr. plus fringes for 15 hours weekly. Applicants must be 55 years and a Town of Riverhead resident. Duties include light general housekeeping, escort or shopping assistance, running errands and other incidental household tasks for frail and handicapped senior citizens within the Township.

Applications must be submitted by Thursday, October 15, 1981.

Contact the Riverhead Town Hall 727-3200 Ext. 237. An Equal Opportunity Employer M/F.

Funded by the U.S. Dept. of Health & Human Resources, N.Y. State & Suffolk County offices for the Aging, and Town of Riverhead.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#488 RESOLUTIONS - continued
AUTHORIZES PUBLICATION OF POLICE DEPARTMENT AUCTION OF
ABANDONED VEHICLES

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

RESOLVED, that the Town Clerk is hereby authorized to publish and post a Public Notice regarding the following:

RIVERHEAD POLICE DEPARTMENT AUCTION

Abandoned Vehicles to be sold at Public Auction on October 24, 1981, pursuant to Section 1224, Vehicle and Traffic Law, State of New York.

AV-01	1971	Plymouth	White	PE21G1F251715
AV-02	1961	Chevrolet	Green	164878T285155
AV-03	1968	Cadillac	Brown	B8298637
AV-04	1981	Mercury	Gray	1B62K42938
AV-06	1968	Chevrolet	Green	164398T201259
AV-07	1972	Plymouth	Green	PM45G2D100983
AV-09	1970	Oldsmobile	Maroon	33630G141239
AV-10	1965	Chevrolet	Blue	164375T168878
AV-11	1972	Plymouth	Blue	VL29C2B401294
AV-13	1973	Ford Pick-Up	Green	F25YES01248
AV-14	1967	Tenne-Trailer	Gray	110-0504

<u>TOWN VEHICLES TO BE AUCTIONED</u>				
TV-01	1980	Ford Pick-Up	Red	F26YEJ32111
TV-02	1973	Chevrolet	Green	1K69H3T145561
TV-03	1976	American	Blue	A6A05724288
TV-04	1975	Plymouth-Police	Gold	RK41K5A184754
TV-05	1977	Ford-Police	Tan	7H27H183075
TV-06	1977	Ford-Police	Blue	7B63C209146
TV-07	1978	Ford-Police	Blue/White	8B63C154527
TV-08	1978	Ford-Police	Blue/White	8B63C154530

RESOLUTIONS - continued

Auction will be held on Saturday, October 24, 1981 at the Town Impound Area, Route 58, Riverhead, New York. The auction for the bicycles will begin at 9 A.M. and at 9:30 A.M. for the motor vehicles. The inspection of the motor vehicles will be on Friday, October 23, 1981 between 10 a.m. and 3 p.m.

Unclaimed property to be auctioned:

All items to be sold as is. No returns or refunds. No guarantees as to condition of any item. All items sold on a cash and carry basis. New York State Sales Tax will be included in all prices.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>
1037	Bike, Boys, Red, 10 speed, 26 inch, make AMF, Model, roadmaster.
1031	Bike, Girls, Yellow, 10 speed, Sears.
1030	Bike, Girls, 3 speed, Blue, Raleigh.
997	Bike, Boys, 10 speed, Blue, Raleigh.
996	Bike, 20 inch, Columbia.
982	Bike, 26 inch, Blue, Rambler.
959	Bike, 10 speed, Blue, Sears.
955	Bike, 20 inch, Boys, Columbia, 3 speed.
953	Bike, Boys, single speed, 20 inch, Ross.
952	Bike, Boys, 26 inch, Black, Schwinn.
951	Bike, Boys, 26 inch, 10 speed, Ross.
950	Bike, Girls, 26 inch, 10 speed, Oxford.
948	Bike, Boys, Silver, Columbia.
944	Bike, Boys, Black, 20 inch, Schwinn.
939	Bike, Boys, Raleigh.
938	Bike, Boys, Red, 10 speed, Make Unknown.
936	Bike, Boys, 10 speed, Blue Ward.
935	Bike, Girls, 3 speed, Blue, Ross.
927	Bike, Girls, Blue, Ross.
892	2 27X $\frac{1}{2}$ in. bike rims with tires.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#489 AUTHORIZES INCREASE & IMPROVEMENT OF FACILITIES -
PARKING DISTRICT #1

Before the following resolution was offered, Councilman Regula stated: "Yes, well it's a lengthy thing, but I'll just read the first part."

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

RESOLUTIONS - continued

In the Matter of
the Increase and Improvement of
the Facilities of the Town of
Riverhead Public Parking District
No. 1 in the Town of Riverhead,
Suffolk County, New York.

WHEREAS, the Town Board of the Town of Riverhead, Suffolk County, New York, has duly caused to be prepared a map, plan and estimate of cost, pursuant to Section 202-b of the Town Law, relating to the increase and improvement of the facilities of the Town of Riverhead Public Parking District No. 1 consisting of the repaving and resurfacing of various parking lots in the Public Parking District No. 1, as more fully described in the aforesaid map, plan and estimate of cost; and

WHEREAS, at a meeting of said Town Board duly called and held on August 4, 1981, an order was duly adopted by it and entered in the minutes reciting the filing of such map, plan and estimate of cost, the improvement proposed and the maximum amount proposed to be expended for the improvement, to-wit: the sum of Sixty Five Thousand Dollars (\$65,000), and specifying that the said Board would meet to consider the map, plan and estimate of cost and the increase and improvement of the facilities of the Town of Riverhead Public Parking District No. 1 and to hear all persons interested in the subject thereof concerning the same at Town Hall, located in Riverhead, New York, in said Town, on the 18th day of August, 1981, at 8:00 o'clock P.M., Eastern Daylight Saving Time; and

WHEREAS, the said order duly certified by the Town Clerk was duly published and posted as required by law, to-wit: a duly certified copy thereof was published in the News-Review, the official newspaper of this Town, on August 6, 1981, and a copy of such order was posted on August 6, 1981, on the signboard maintained by the Town Clerk of the Town of Riverhead, pursuant to Section 30, subdivision 6 of the Town Law; and

WHEREAS, a public hearing was duly held at the time and place set forth in said notice, at which all persons desiring to be heard were duly heard;

NOW, THEREFORE, be it

ORDERED, by the Town Board of the Town of Riverhead, Suffolk County, New York, as follows:

Section 1. Upon the evidence given at the aforesaid public hearing, it is hereby found and determined that it is in the public interest to make the improvement, to-wit: to increase and improve the facilities of the Town of Riverhead Public Parking District No. 1 in the manner aforesaid, to-wit: by the repaving and resurfacing of various parking lots in the Public Parking District No. 1, at a maximum estimated cost of \$65,000.

RESOLUTIONS - continued

Section 2. This order shall take effect immediately.

Before the vote, Supervisor Janoski stated: "This is the resurfacing of the Peconic River Parking Lot. That \$65,000 will be borne by the commercial businesses in the parking district."

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#490 AUTHORIZES FACILITIES IMPROVEMENT & SERIAL BOND FOR
PARKING DISTRICT #1

Before the following resolution was offered, Councilman Prusinowski stated: "This authorizes the issuance of a serial bond in the amount of \$65,000 for the same project."

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

A RESOLUTION AUTHORIZING THE INCREASE AND IMPROVEMENT OF THE
FACILITIES OF THE TOWN OF RIVERHEAD PUBLIC PARKING DISTRICT
NO. 1 IN THE TOWN OF RIVERHEAD, SUFFOLK COUNTY, NEW YORK, AT
A MAXIMUM ESTIMATED COST OF \$65,000, AND AUTHORIZING THE ISSUANCE
OF \$65,000 SERIAL BONDS OF SAID TOWN TO PAY THE COST THEREOF.

WHEREAS, pursuant to proceedings heretofore had and taken in accordance with the provisions of Section 202-b of the Town Law, and more particularly an order dated October 6, 1981, the Town Board of the Town of Riverhead, Suffolk County, New York, has determined it to be in the public interest to increase and improve the facilities of the Town of Riverhead Public Parking District No. 1 in said Town; and

WHEREAS, it is now desired to authorize such increase and improvement of facilities and to provide for the financing thereof;

NOW, THEREFORE, be it

RESOLVED, by the Town Board of the Town of Riverhead, Suffolk County, New York, as follows:

Section 1. The increase and improvement of the facilities of the Town of Riverhead Public Parking District No. 1 in the Town of Riverhead, Suffolk County, New York, consisting of the repaving and resurfacing of various parking lots in the Public Parking District No. 1, is hereby authorized.

Section 2. The maximum estimated cost of such class of objects or purposes is \$65,000, and the plan for the financing thereof is by the issuance of the \$65,000 serial bonds of said Town hereby authorized to be issued pursuant to the provisions of the Local Finance Law. Further details pertaining to said bonds will be prescribed in a further resolution or resolutions of this Town Board.

RESOLUTIONS - continued

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid class of objects or purposes is ten years, pursuant to subdivision 20(f) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized will exceed five years.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

Section 5. The faith and credit of said Town of Riverhead, Suffolk County, New York, are hereby irrevocably pledged to the payment of the principal of and interest on such obligations as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year.

Section 6. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or
- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 7. This resolution which takes effect immediately, shall be published in full in the News-Review, the official newspaper, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

Supervisor Janoski: "Let the record show that the hour of 8:00 p.m. has arrived."

Supervisor Janoski recessed the meeting to hold the public hearing.

PUBLIC HEARING - 8:00 P.M.

The Town Clerk submitted affidavits of publishing and posting of a Public Notice for a Public Hearing to be held on Tuesday, October 6, 1981 at 8:00 P.M. at Riverhead Town Hall to hear all interested persons regarding the tentative budget for the Town of Riverhead 1982.

The affidavits were ordered to be placed on file.

Supervisor Janoski: "Thank you Mrs. Pendzick. Before we begin with the testimony from you, I would direct your attention to the chart which is on the easel there. This, of course, is one of the little requests that Mr. — Bill from Wading River and, of course, Mr. Berger of the News-Review that we have some audio-visual aides at our Town Board Meetings. It is a simple bar graph. If you have the first nine pages of the budget, which is the summary, you will see that the General Town Budget under the Supervisor's proposal has increased from \$5,100,427.24 to a 1982 proposal of \$5,512,540.18 for an increase of about \$412 — \$412,412. The purpose of the graph which you see before you lists two items in that budget.

On the top is the personnel services of the Town and they, of course, include all the employees of the Town including the Police Department. If one looks at the increases which, for example, Mr. Nohejl mentioned the transfer of five police officers from federal revenue sharing funds to the general town fund, that represents \$138,494.88. The salary increases, one, by our employees, both and in the CSEA and the PBA, that amounts to \$83,658.06. The total of the increase in personnel services is \$222,152.94. The bar graph below that lists — shows the fringe benefits which include hospitalization, retirement, social security, workmen's compensation and alike. There has been in that particular expenditure an increase of \$234,500 for a total of \$456,652.94. When you consider the two of them clearly, that indicates the expenditures for those two items are above the increase in spending projective in the general town budget. One does not consider in these two items the increases for utilities for fuel, gasoline and so forth, all of which have been effective by inflation. I think it's pretty clear that departmental spending has actually decreased in this budget proposal. And now if you have any questions or would like to address the Town Board on this matter, I will recognize you? Mr. Nohejl."

PUBLIC HEARING - continued

Bill Nohejl, Wading River; "First of all, my pet subject is street lighting. Last year it was \$185,000, \$236,100 projected department estimate for 1982. Of this total amount difference is that \$48,000 vehicle included?"

Supervisor Janoski: "Bill what page are you on? What page of the summary? It's roman numeral on the bottom?"

Bill Nohejl: "Six."

Supervisor Janoski: "Six. And your question is, is the matter under consideration of the new truck in this particular budget? No."

Bill Nohejl: "You mean to say that amount of — is extra in electricity or parts or bulbs or fixtures?"

Supervisor Janoski: "Yes."

Bill Nohejl: "Besides the truck."

Supervisor Janoski: "Yes."

Bill Nohejl: "This truck of \$48,000, is that hanging in limbo for future consideration?"

Supervisor Janoski: "No it is being considered right now by the Town Board. The Town Board has reached a decision to go — to bid on it one more time."

Bill Nohejl: "I suggest that very strongly because recently two trucks have been bought for roughly \$70,000. Big monsters. Tandems. And this, I understand, is not a real big truck. But this also has apparatus on it. So if you take a \$15,000 truck or \$20,000 and put \$28,000 of equipment on top of it, I think something's wrong, personally. And from what I understand, there was only two bids put in. I'm going to make an example to you gentleman. Recently I had to buy an adapter for a piece of equipment, locally. The price was \$1,800. I went one hundred fifty miles away, and that price was \$1,200, the same manufacturer, the same equipment. I don't believe that this Town is getting a wide variety of bids, truthfully. I suggest that it be put out further."

PUBLIC HEARING - continued
Supervisor Janoski: "Yes."

Bill Nohejl: "Because the two that came in , they're locally. I agree it's good to have people locally. But if you, out in competitive businesses like a lot of business men are, where you must watch your dollar, there's very few of you people here on the Town Board who have to make payrolls each week and have to scrounge. You have to make payroll for the whole town. You've already got it there. Go out and make it. Go out and scrounge for it and go and try to make a go of it."

Supervisor Janoski: "I think your point is well made Bill and that is why the Town Board has seen the wisdom of going to bid one more time on this particular vehicle. As a matter of fact, I might point out that we are going to investigate the possibility of a previously owned truck."

Councilman Prusinowski: "Excuse me Mr. Supervisor, a point of information. First of all, I know what it is to scrounge and make a payroll and one of my advertisers sitting out there.

Second of all, Bill, those bids were not locally. They're from New Jersey.

Third of all . . ."

Bill Nohejl: "Trius is not New Jersey."

Councilman Prusinowski: "Well one of them is. The other thing is that just for the record, you know, you come to us and say lighting is this — you know we are forced to do our own street lighting. I just want the public to understand that. We're not doing this because this is a thing that the municipal government decided gee it's great that we do our own street lighting. Lilco dropped it in all the municipalities laps and we're trying to do the best job we can. And most of that increase is electricity, period. Your electric bills go up, my electric bills go up."

Bill Nohejl: "Definitely. I question you. I ask you to. I didn't say. . ."

Councilman Prusinowski: "Also that's increase in electricity."

PUBLIC HEARING - continued

Bill Nohejl: "I asked you what it was all about. But 260 just for street lights going up fifty some odd thousand dollars. I understand that the Town has a flat sum of all the electricity that they use regardless of the streets of this Town Hall or the Municipal Buildings. It's a flat rate, I understand."

Councilman Prusinowski: "No."

Bill Nohejl: "Now somebody's told me this before and now I'm getting a diffident."

Councilman Prusinowski: "The bill's different every month?"

Bill Nohejl: "Hanh?"

Councilman Prusinowski: "The bills are different every month cause I'm on the audit committee. I signed a stack of them today."

Bill Nohejl: "All right. Now I'd like to ask another question. In this budget, how many new vehicles are included? Does anybody know?"

Supervisor Janoski: "There are no police department vehicles included. The Highway Department, I believe, is looking for some new equipment. As a matter of fact, one of the pieces of equipment will be purchased out of federal revenue sharing, which is a new street sweeper for the Township.

As far as motor cars, motor vehicles, motor cars, there are none proposed in this budget."

Bill Nohejl: "How about trucks? What about different departments?"

Supervisor Janoski: "Yes."

Bill Nohejl: "There is?"

PUBLIC HEARING - continued
Supervisor Janoski: "Yes."

Bill Nohejl: "Do you have any idea how many?"

Supervisor Janoski: "My memory escapes me, but if you really want to know, we will certainly provide that information to you."

Bill Nohejl: "Because you know I questioned this a couple weeks ago and you said that it was set that each department like the highway — I'm not picking on you Frank, about you know, the two trucks, that was projected in his previous budget, I understand that. Now I want to know what's projected in coming up . . ."

Supervisor Janoski: "Those things."

Bill Nohejl: "So we don't run into this again, because as I said there was at least \$250,000 worth of equipment, trucks, cars brought last year besides some of the other equipment. So that's what I'm questioning now if there is — you people have got to okay it and if you don't know what you're okaying, it's too bad."

Supervisor Janoski: "Well let me assure you, Mr. Nohejl, that I do have a list of the departmental proposals and if you want to see them, I will certainly show them to you."

Bill Nohejl: "I'd like the public to know, not just show me. So when time comes, they'll know too."

Supervisor Janoski: "I don't remember with any specificity what was asked for, but I do know that some vehicles have been requested."

Councilman Lombardi: "Bill don't you feel that they need equipment if they have a vehicle for eight or nine years and all you're doing is repairing it and spending more money than it's worth. Don't you think it's better to get a new one?"

Bill Nohejl: "I agree with you John."

PUBLIC HEARING - continued

Councilman Lombardi: "I know for a fact, I've stuck money into my truck."

Bill Nohejl: "Money after money after money."

Councilman Lombardi: "But if I could, I'd go out tomorrow and buy a new truck but all I've been doing is keeping my truck running and this is the same thing with these departments. They got a truck eight, ten years and they're putting money into it every month of every couple of weeks and they can get a new truck and give better service. Bill that's the way you've got to look at it."

Bill Nohejl: "Now John, I agree with you 100%,"

Supervisor Janoski: "You've been on the floor for eleven minutes."

Bill Nohejl: "Wait, just one moment Sir. I've got a reply to John. Now the last time I came here, and I asked and you said they were in their appropriations already. Now you're saying if a truck breaks down during the course of the year, I ask you where's this money come from and you said — I was told it was in the appropriation. It's not in appropriation. Where does it come from? That's what I'm asking. I asked you the last time. I'm not arguing your point John. What fund is it located in?"

Supervisor Janoski: "Let's cut this off. Bill you've been on the floor for twelve minutes now. You know we have a five minute rule. I've offered to turn over to you to let you look at exactly what is being proposed. Certainly we can't spend money if it is not appropriated in the budget. Absolutely not."

Bill Nohejl: "That's why I ask where does it come from?"

Supervisor Janoski: "It comes from a line item in the budget."

Bill Nohejl: "I found a pin coming up here. I was wondering if someone lost it. I just picked it up off the floor."

PUBLIC HEARING - continued

Supervisor Janoski: "Thank you Bill. I would open the meeting to anyone else that wishes to address the Town Board on the tentative town budget?"

No one else wishing to be heard and no communications having been received thereto, Supervisor Janoski declared the hearing closed at 8:12 P.M.

RESOLUTIONS

#492 AUTHORIZES TOWN CLERK TO PUBLISH AND POST A NOTICE OF PUBLIC HEARING FOR SPECIAL PERMIT OF LEONARD MOORE

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

RESOLVED, that the Town Clerk be and hereby is authorizes to publish and post a notice of public hearing to be held on November 4, 1981 at 7:45 P.M. to consider the Special Permit Application of Leonard Moore to construct a Type 6 Labor Camp on the west side of Wading River-Manorville Road, Wading River, New York.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#493 ACCEPTS RESIGNATION OF SALLY JAYNE

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

WHEREAS, Sally Jayne has submitted her resignation from her position in the Recreation Department of the Town of Riverhead. NOW, THEREFORE, be it

RESOLVED, that the resignation of Sally Jayne is hereby accepted, with regret.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#494 AWARDS COMMUNICATION BID TO MOTOROLA

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

WHEREAS, the Town Clerk was authorized by the Town Board to post and to publish an advertisement for bids on certain radio equipment for use by the Riverhead Town Police, and

RESOLUTIONS - continued

WHEREAS, the bid prepared and submitted by Motorola C. & E., Inc. was the only one to be submitted for opening on September 29, 1981, and

WHEREAS, Motorola's bid has been reviewed and judged acceptable,

NOW, THEREFORE, be it

RESOLVED, that Motorola C. & E., Inc. of Glen Rock, New Jersey, shall be and hereby is awarded the contract to lease and sell certain radio equipment to the Town as listed below.

- I. 60 Month lease of one (1) Motorola Model CO3RTB3108 Tax voting receiver w/emergency battery at \$165.03 per month, including installation and fire and theft insurance; total cost \$9,901.80. Price also includes model T-1786 Comparator, equipped with three (3) receiver voting.
- II. The outright purchase of a 3db gain antenna as well as co-ax cable for the above mentioned receiver; total price including installation \$861.00.
- III. The outright purchase of two (2) Motorola encoder kits model QLN-1969 including installation to modify existing receivers at Police Department and Cable-vision tower. Total price including installation \$1,510.00.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#495 RESCHEDULES TOWN BOARD MEETING OF NOVEMBER 3, 1981
Councilman Lombardi offered the following resolution which was seconded by Councilman Menendez.
WHEREAS, Election Day falls on the first Tuesday of the month of November, the day on which the November Town Board Meeting is scheduled,

NOW, THEREFORE, be it

RESOLVED, that the Town Board meeting scheduled for Tuesday, November 3, 1981, will be held on Wednesday, November 4, 1981, at 7:30 P.M., and be it

FURTHER RESOLVED, that the Town Clerk be, and she hereby is authorized to publish and post a Notice of Change of Meeting Date, as follows:

PUBLIC NOTICE

TOWN BOARD MEETING DATE

WHEREAS, November 3, 1981 is Election Day, the regularly scheduled meeting of the Town Board of the Town of

RESOLUTIONS - continued

Riverhead is hereby changed to be held on Wednesday, November 4, 1981 at 7:30 P.M. as Riverhead Town Hall.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#496 RESOLUTION OF SUPPORT FOR GRUMMAN

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

WHEREAS, Grumman has been an integral part of the Town of Riverhead, providing jobs and tax monies to the economy of our town, and

WHEREAS, the possibility of diminishing this economic impact on our community by out-of-state ownership would be unacceptable to the well-being of our citizens, and

WHEREAS, thousands of Grumman employees have indicated their support for the present management, and

WHEREAS, over 300 citizens of the Town of Riverhead are employed by Grumman and may be affected by any proposed changes,

NOW, THEREFORE, be it

RESOLVED, that this Town Board does hereby state its full support for Grumman, and any decisions that guarantee the continued growth and prosperity of the company on Long Island and the Town of Riverhead.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#497 APPOINTS CONSTRUCTION EQUIPMENT OPERATOR IN THE
SANITATION DEPARTMENT

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

WHEREAS, this Town Board wishes to fill the vacancy created by the resignation of William Kelly from the Sanitation Department, and

WHEREAS, this Town Board has posted to the Riverhead Chapter of the Civil Service Employees' Association of its intention to fill this position, and this Town Board has advertised and has interviewed all interested applicants for said position, and

WHEREAS, this Town Board has submitted to the Suffolk County Department of Civil Service the application of Walter J. O'Kula and has been advised that he meets the minimum qualifications,

NOW, THEREFORE, be it

RESOLVED, that Walter J. O'Kula be and is hereby appointed to the position of Construction Equipment Operator at Group 8,

RESOLUTIONS - continued

Step P, at the annual salary of TEN THOUSAND EIGHT HUNDRED TWENTY DOLLARS AND FORTY-THREE CENTS, (\$10,820.43), for a probationary period of eight weeks automatically renewed hereby for a full probationary period of six months effective, October 6, 1981.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#498

TRANSFER OF FUNDS - DRAINAGE

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

WHEREAS, this Town Board has given preference to drainage work to be done on Parker Road, and

NOW, THEREFORE, be it

RESOLVED, that the following Budget shown below reflect the first project under the Highway Transportation Bond Act as Parker Road Drainage Capital Project:

		<u>FROM</u>	<u>TO</u>
H3591.50	State Aid	\$52,500.00	
H5710.50	Bonds	\$17,500.00	
H8540.250	Capital Improvement		\$70,000.00

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

There being no further business on motion and vote, the meeting adjourned.

Irene J. Pendzick

IJP/vlv

Irene J. Pendzick, Town Clerk