

Minutes of a Meeting of the Town Board of the Town of Riverhead, held in the Town Hall, Riverhead, New York, on Tuesday, December 15, 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

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

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

RESOLVED, that the Minutes of the Town Board Meetings held on November 4, 1981 and November 17, 1981, and the Special Town Board Meeting held on November 23, 1981, are dispensed without objection, and be approved as submitted.

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

The resolution was thereupon declared duly adopted.

#### BILLS

Bills submitted on abstract dated December 15, 1981 as follows:

General Town	\$127,668.70
Parking Meter	\$ 180.88
Highway Item #1	\$ 21,509.98
Highway Item #1A	\$ 30,010.50
Highway Item #3	\$ 3,624.94
Highway Item #4	\$ 5,335.34
Federal Revenue	\$ 5,879.61
Street Lighting	\$ 20,833.03

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	\$127,668.70
Parking Meter	\$ 180.88
Highway Item #1	\$ 21,509.98
Highway Item #1A	\$ 30,010.50

Highway Item #3	\$ 3,624.94
Highway Item #4	\$ 5,335.34
Federal Revenue	\$ 5,879.61
Street Lighting	\$ 20,833.03

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

Supervisor Janoski: "We have with us tonight the department heads of the departments of Town Government who would be available should you have any questions of them."

#### REPORTS

Conservation Advisory Council minutes of meeting held on December 3, 1981. Filed.

Supervisor's Financial report for October, 1981. Filed.

Jamesport Fire District - certificate of canvas re: Fire Commissioners election, held on December 8, 1981. Filed.

Patrick Perrella, report of November Trustee meeting, Suffolk County Parks Department. Filed.

Police Department - report for the month of November, 1981. Filed.

Riverhead Fire District, 12/08/81 - Election Inspector's report of Fire Commissioner's election. Filed.

Manorville Fire District, 12/10/81 - certifying election of Commissioners. Filed.

Raymond, Parish, Pine & Weiner, Inc., 12/04/81 - report on master plan update. Filed.

APPLICATIONS

Assembly permit - by Girl Scouts to Christmas Carol on 12/19/81. Filed.

Frank & Joan Richardson - special permit application to change from a one-family house to a two family, located on Herricks Lane. Filed.

Dr. J. Rogers - special permit application to convert a barn into residential use & residential use of property zoned "Industrial A". Filed.

CORRESPONDENCE

Wading River Civic Association, 12/01/81 - requesting that no changes be made in zoning code regarding live entertainment until master plan revision. Filed.

Mattituck Airbase, Inc., 11/30/81 - requesting re-opening Riverhead Airpark, and inviting Board members to visit Mattituck Airpark. Filed.

Planning Board, 12/07/81 - recommending that special permit application of Ovas Realty Corp., be granted. Filed.

Harry Boden, 11/25/81 - letter of resignation from Police Department. Filed.

Conservation Advisory Council, 12/04/81 - reluctantly accepting the resignation of Charles Smith. Filed.

Photocircuits, 12/01/81 - requesting speed limit on West Lane be reduced from 40 to 30 miles per hour, and signs be put up. Filed.

Planning Board, 12/07/81 - resolution adopted urging reappointment of Robert Donnelly to Planning Board. Filed.

Wellswood Associates, 12/05/81 - requesting repair of roads, Meadow Lane and Summit Drive. Filed.

## CORRESPONDENCE - continued

H2M Corp., 12/07/81 - re: Sound Avenue resurfacing at Roanoke Avenue intersection. Filed.

Environmental Review Board, 12/10/81 - that applications of Dr. Rogers & Frank & Joan Richardson are Type II actions and that application of Suffolk Garden Restaurant Corp. is moot and they cannot take action. Filed.

Sperry-Vision Corp., 12/07/81 - requesting that Board assists in reopening Riverhead Airpark. Filed.

Sheriff Finnerty, 11/23/81 - expressing gratefully appreciation to the Riverhead Police Department in assisting in the capture of escaped inmate from Jail. Filed.

Suffolk Lighting Supply, 11/17/81 - support for the re-opening of Riverhead Airpark. Filed.

## UNFINISHED BUSINESS

Riverhead Airpark - special permit application for general aviation airport.

Cablevision - request for .30¢ rate increase.

Joseph & Linda Sullivan - special permit application for mobile home park.

Leonard Moore - special permit application for Type 6 labor camp.

Stanley & Gladys Udell - special permit application for amendment.

Ovas Realty Corp. - special permit application to construct kitchen cabinet showroom.

Suffolk Garden Restaurant Corp. - special permit application for live music at premises on Route 25, Calverton.

Supervisor Janoski: "Under unfinished business, we have the special permit application for a general aviation airport. Riverhead Airpark for Joseph Brush. We — tonight we will be accepting the Environmental Impact Statement which we will then allow thirty days for public comment on this Environmental Impact Statement which we will then allow thirty days for public comment upon this Environmental Impact Statement. The Impact Statement is available and the Town Clerk — it is there at the Town Clerks Office. Anyone wishing copies would have to pay a charge of .25¢ per page. If you wish to read it in the Town Clerks Office, it would be available for that use.

Request for a thirty per cent — thirty cent rate increase from Cablevision, we are still awaiting a reply from Cablevision.

Special permit application for a mobile home park, Joseph and Linda Sullivan would be acted upon this evening.

Leonard Moore special permit application for a Type 6 Labor Camp still pending Town Board consideration.

Stanley and Gladys Udell special permit application for amendment, pending Town Board action.

Ovas Realty Corp. special permit to construct kitchen cabinets showroom. We will be calling a public hearing on this matter this evening.

Suffolk Garden Restaurant Corp special permit application for live music at premises on Route 25 in Calverton. We have held correspondence from the Conservation Advisory Council and we will be looking into this application.

I would at this time recognize Stephanie Harrison, Kelly Conklin and Denise Dwyer and ask that Stan Grodski pay close attention. Girls."

Stephanie Harrison: "Supervisor Janoski, Town Board and ladies and gentlemen, my name is Stephanie Harrison, this is Denise Dwyer and Kelly Conklin. We are the spokes persons of St. John's Youth Group which is run by Mrs. Stark. We would like to present a petition to the Town Board. This petition proposes an issue for Winter Recreation in this Town. As you know, we have two forms of recreation in this Town. The Suffolk Theatre located on East Main Street and the Bowling Alley on Route 58. The price of the Theatre is \$2.50 on weekends and \$2.00 on week nights. Though the Lanes only charge \$1.05 a game, it usually is occupied with adults in the bar area and adults in leagues filling the lanes.

Our proposal says that we would like to build a skating rink in Stotsky Park. The length of the two skating rinks we would like to have is 100 x 20. The reason why we want two is one for regular skating and another for hockey players because there's usually a confrontation with that. The plastic that we would like to put down on the fields would cost about \$53.00 and the wood \$63.84. And this comes together as \$116.84 and for both of them it would cost approximately \$234.

We hope that you can understand our point of view and consider the benefits it can offer the youths of this community. We thank you very much."

PERSONAL APPEARANCES - continued

Supervisor Janoski: "Thank you. I would recognize anyone else who wishes to be heard on this matter — or any matter and if you want to talk about the skating rink, you can certainly."

Irene J. Pendzick: "Do you have that prepared statement. I would like to have it, if you have."

Supervisor Janoski: "Is there anyone who wishes to be heard at this time?"

No one wished to be heard at this time.

RESOLUTIONS

#589

RESOLUTION RE: ADDITION TO RIVERHEAD TOWN CODE,  
SECTION 108-3

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

WHEREAS, a public hearing was held on the 1st day of December, 1981, with regard to the proposed amendment to the Riverhead Town Code, Section 108-3, wherein certain definitions were proposed to be added to the Code, and

WHEREAS, those persons wishing to be heard were heard,  
NOW, THEREFORE, be it

RESOLVED, that the following addition be made to the Riverhead Town Code, Section 108-3, adding the terms "Club/Spa" and "Recreational Facilities" as follows:

Club/Spa - An organization catering exclusively to members and their guests, or premises and buildings for recreational or athletic purposes which are not conducted entirely for gain, provided there are no vending stands, merchandising, or commercial activities except as required generally for the membership and purposes of such club.

Recreational facilities - A place designed to provide for recreational activities included, but not limited to, pleasure boating and fishing, golf, tennis, and similar activities.

\*underscore indicates addition.

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

The resolution was thereupon declared duly adopted.

RESOLUTIONS - continued  
#590 RESOLUTION RE: ADDITION TO THE RIVERHEAD TOWN CODE,  
CHAPTER 108, RECREATIONAL OVERLAY DISTRICT  
Councilman Menendez offered the following resolution  
which was seconded by Councilman Lombardi.  
WHEREAS, a public hearing was held on the 1st day of  
December, 1981, with regard to the proposed creation of a  
Recreational Overlay District, and  
WHEREAS, those persons wishing to be heard were heard,  
NOW, THEREFORE, be it  
RESOLVED, that the following addition be made to Chapter  
108 of the Riverhead Town Code establishing a Recreational Overlay  
District within the Town of Riverhead wherein the erection, use  
and occupancy of dwellings and structures for residential and  
recreational use shall be permitted as a matter of right as to  
one and two family dwellings, beach clubs, golf clubs, tennis  
courts and clubs, yacht clubs, marinas and parks and playgrounds  
and, further by special permit of the Town Board as to multiple  
family dwellings, apartment houses, garden apartments, condominiums,  
and cooperatives; motels, hotels and boatels and any other  
recreational use and by special permit of the Town Board for the  
accessory uses of health spa, tavern, restaurant and retail stores.

RECREATIONAL DISTRICT  
Chapter 108

Purpose.

It is the purpose of this Article to implement the  
recommendations of the Master Plan by permitting the construc-  
tion, reconstruction, and renovation of dwellings and structures  
for residential and recreational uses within a Recreational Dis-  
trict in the Town of Riverhead. This use district designation  
is to be applied to properties so located that recreational and  
resort uses would be appropriate. This use district designation  
may be imposed by the Town Board in conjunction with or to the  
exclusion of all other use districts shown upon the Official  
Map of the Town of Riverhead.

Uses.

In the Recreational District, no building, structure  
or premises shall be used or arranged or designated to be used,  
and no building or structure shall be erected, reconstructed,  
altered or occupied, unless otherwise provided in this Chapter,  
except for one or more of the following permitted uses:

- A. One family dwelling.
- B. Two family dwelling.
- C. Beach clubs.
- D. Golf clubs.

RESOLUTIONS - continued

- E. Tennis, handball, and racquetball courts and clubs.
- F. Yacht clubs.
- G. Marinas, resort.
- H. Parks and playgrounds.
- I. Special permit uses. Special permit uses set forth herein shall be subject to the approval of the Town Board pursuant to the definition of special permit specified in §108-3 of this chapter:
  - 1. Multiple family dwellings, condominiums, apartment houses, garden apartments, designated so as to provide both residential and recreational facilities.
  - 2. Motels and boatels.
  - 3. Any other recreational use, by special permit of the Town Board.
- J. Properties within the Recreational District must meet at least one of the following criteria, in addition to having a minimum area of 15 acres:
  - 1. The proposed Recreational District site must have no less than 500 feet of frontage on Long Island Sound, Peconic Bay, Flanders Bay, Peconic River or a tidal creek, or
  - 2. The nearest portion of the proposed Recreational District site is located within 1,000 feet of an existing public beach, public park, public campground, public marina, or public golf course.
- K. The following accessory uses shall be allowed by special permit of the Town Board as uses customarily incident to any of the above permitted uses. Such accessory uses shall be permitted only as incidental to one of the above primary uses:
  - 1. Health spas.
  - 2. Taverns.

RESOLUTIONS - continued3. Restaurants4. Retail stores.

General lot, yard, height, and building requirements.

No building shall be erected, nor any lot or land area utilized in the Recreational District, unless previously approved by the Town Board after site plan review under the following sections of the Riverhead Town Code: §108-31.1, §108-38, §108-41.1, and §108-44.1. The Recreational District zone shall, to the extent possible, provide flexibility in construction of buildings and structures.

- A. One family and two-family dwellings shall have a minimum living area of 750 square feet if kitchen facilities included, and 400 square feet if no kitchen facilities are included. No property shall be improved with an overall density of more than one residential unit for each 20,000 square feet of land area within the proposed site unless both public water and sewer facilities are provided.
- B. Condominium dwellings shall comply with the requirements of §108-92(B) of the Riverhead Town Code.
- C. Cluster dwellings shall comply with the requirements of Article XIX of the Riverhead Town Code.
- D. Lot widths, side yards, front yards and rear yards may be reduced to zero by the Board of Appeals and granted simultaneously with site plan review as provided above.

Additional requirements.

- A. Where uses are proposed for other than one or two family residences, there shall be a protective planting strip or buffer, not less than ten (10) feet in width, along any lot line abutting a residential district or use. No structure, storage or parking shall be permitted within this strip or buffer. Said buffer or strip will be planted with evergreens or similar vegetation which, when planted, shall be at least six (6) feet tall and when mature shall be maintained at a height of not less than eight (8) feet, so as to provide an effective natural screen between districts. The maintenance of this strip or buffer,

RESOLUTIONS - continued

any parking area, or any green area shown on a site plan submitted as a part of an application for a permitted use under this Article, during the continuance of said use, is hereby a condition of said special use; and the failure to maintain said areas shall operate to revoke said special permit in addition to all other penalties provided by this chapter.

- B. The site plan shall show, in addition to all other requirements of this chapter, the following:
1. The proposed method of collection and disposal of stormwater which shall be designed so as to cause minimal interference with adjoining properties and to create minimal burdens on public facilities.
  2. The proposed lighting facilities for the safety of pedestrian and vehicular traffic and exterior spotlighting of buildings or grounds shall be from shaded sources and so located that light beams are not directed toward any lot in a residential district or toward a public highway.
  3. Water supply and sewage disposal facilities shall conform to Suffolk County Health Department requirements.
- C. Parking shall be provided in conformity with the Parking Schedule and §108-60 of this chapter. For each parking space required, other than for single or two family residences, there shall be provided thirty (30) square feet of landscaped island or green area.

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

The resolution was thereupon declared duly adopted.

#592

AUTHORIZES SUPERVISOR TO EXECUTE CONTRACT OF SALE,  
RE: VAUGHN

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

WHEREAS, the Town of Riverhead has expressed its desire to purchase property located on Horton Avenue, Riverhead, New York, for the purpose of relocating residents in that area through the Community Development Office, and

## RESOLUTIONS - continued

WHEREAS, Mr. Alton Vaughn has expressed his desire to sell his real property located in that area,

NOW, THEREFORE, be it

RESOLVED, that the Supervisor is hereby authorized to execute the subject contract wherein said sale is subject to a permissive referendum, and wherein the price of said parcel is \$16,000 to be paid from Community Development Funds, and be it

FURTHER RESOLVED, that the Town Clerk is authorized to publish and post this resolution as follows:

NOTICE IS HEREBY GIVEN that at a regular meeting held on the 15th day of December, 1981, the Town Board of the Town of Riverhead duly adopted a resolution, an abstract of which follows, which resolution is subject to a permissive referendum pursuant to Article 7 of the Town Law of the State of New York.

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

The resolution was thereupon declared duly adopted.

#593 AUTHORIZES HOLIDAY PAY FOR POLICE OFFICERS  
Councilman Lombardi offered the following resolution which was seconded by Councilman Menendez.

BE IT RESOLVED, that the following police officers be paid Holiday Pay for a period from July 5th, 1981 to December 31st, 1981. (\*Includes July 4th retroactive for P.O. Mackie).

	Paid Holidays	( $\frac{1}{2}$ Days Pay Each Each Day Worked)	
1. F. Alexander	7	3	\$ 887.79
2. J. Becht	6	2	\$ 731.12
3. H. Boden	7	0	\$ 694.48
4. R. Boden	2	0	\$ 113.84
5. E. Curven	7 $\frac{1}{2}$	4	\$ 910.17
6. J. Danowski	2	0	\$ 113.84
**7. A. Densieski	7 $\frac{1}{2}$	3	\$ 842.38
8. T. Dorfer	7	4	\$ 846.00
9. A. Doroski	6	4	\$ 766.46
10. W. Droskoski	7 $\frac{1}{2}$	4	\$1,082.73
11. J. Dunleavy	7 $\frac{1}{2}$	5	\$ 940.00
12. D. Fagan	2	0	\$ 113.84
13. F. Foote	6	4	\$ 752.00
14. V. Gianni	7 $\frac{1}{2}$	4	\$ 858.65
15. J. Grattan	7 $\frac{1}{2}$	3	\$ 958.09
16. L. Grattan	-	-	\$ 800.00
17. D. Green	6	5	\$ 768.26

		RESOLUTIONS - continued		
		Paid Holidays	( $\frac{1}{2}$ Days Pay	
			Each Day Worked)	
18.	L. Griffing	6	2	\$ 664.32
19.	A. Grossman	7	5	\$ 992.23
20.	D. Hegermiller	2	0	\$ 113.84
21.	B. Keller	7 $\frac{1}{2}$	5	\$ 903.84
22.	J. Kurpetski	7	5	\$ 901.58
23.	J. Loggia	2	0	\$ 113.84
24.	J. Lydon	2	0	\$ 113.84
25.	T. Lunch	2	0	\$ 113.84
26.	F. Mackie	7	5	\$ 537.30
27.	L. Mazzo	7 $\frac{1}{2}$	5	\$1,064.54
28.	O. McDonald	7 $\frac{1}{2}$	3	\$ 846.00
29.	V. Michalski	7 $\frac{1}{2}$	3	\$ 846.00
30.	L. Mickoliger	7 $\frac{1}{2}$	4	\$ 893.00
31.	D. Miller	7 $\frac{1}{2}$	4	\$ 858.65
32.	W. Moisa	7	0	\$ 670.65
33.	P. Paasch	7 $\frac{1}{2}$	2	\$ 799.00
34.	R. Palmer	-	-	\$ 800.00
35.	W. Palmer	7	4	\$ 902.63
36.	R. Peeker	2	0	\$ 113.84
37.	J. Psaltis	7	4	\$ 813.46
38.	R. Quinn	7 $\frac{1}{2}$	3	\$ 862.26
39.	D. Robinson	7 $\frac{1}{2}$	3	\$1,025.74
40.	F. Rodgers	7	4	\$ 813.46
41.	F. Romaniello	7	3	\$ 799.00
42.	E. Sadowski	6	2	\$ 670.65
43.	M. Stewart	7	0	\$ 521.39
44.	A. Summerville	7 $\frac{1}{2}$	6	\$1,053.06
45.	P. Troyan	7 $\frac{1}{2}$	4	\$ 893.00
46.	R. Underwood	7 $\frac{1}{2}$	5	\$1,091.39
47.	R. Von Voigt	6	4	\$ 752.00
48.	W. Witt	7 $\frac{1}{2}$	4	\$ 858.65
49.	D. Yakaboski	-	-	-
50.	J. Zaleski	7	3	\$ 768.26
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TOTAL				\$ 35,350.91

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

The resolution was thereupon declared duly adopted.

#594

AUTHORIZES HOLIDAY PAY FOR POLICE OFFICERS

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

BE IT RESOLVED, that the following Police Officers be paid Holiday Pay for a period from July 5th, 1981 to December 31st, 1981 to be paid from Federal Revenue Sharing.

RESOLUTIONS - continued

1.	D. Cheshire	7½	5	\$ 903.84
2.	J. Pleickhardt	6	2	\$ 632.69
3.	J. Swiatocha	6	2	\$ 632.69
4.	D. Weinand	7½	3	\$ 813.46
5.	K. Woods	6	5	\$ 768.26
TOTAL				\$3,750.94

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

The resolution was thereupon declared duly adopted.

#595 AUTHORIZES NIGHT DIFFERENTIAL PAY FOR POLICE OFFICERS  
Councilman Lombardi offered the following resolution which was seconded by Councilman Menendez.

BE IT RESOLVED, that the following Police Officers be paid Night Differential pay for a period from July 1, 1981 to December 31, 1981. (Includes retroactive pay to January 1, 1981 as per new contract.)

1.	F. Alexander	\$ 118.00
2.	J. Becht	\$ 118.00
3.	A. Densieski	\$ 118.00
4.	T. Dorfer	\$ 118.00
5.	J. Dunleavy	\$ 118.00
6.	F. Foote	\$ 118.00
7.	V. Gianni	\$ 118.00
8.	J. Grattan	\$ 118.00
9.	D. Green	\$ 118.00
10.	L. Griffing	\$ 118.00
11.	A. Grossman	\$ 118.00
12.	B. Keller	\$ 118.00
13.	J. Kurpetski	\$ 118.00
14.	F. Mackie	\$ 109.75
15.	L. Mazzo	\$ 118.00
16.	O. McDonald	\$ 118.00
17.	V. Michalski	\$ 118.00
18.	L. Mickoliger	\$ 118.00
19.	D. Miller	\$ 118.00
20.	W. Moisa	\$ 118.00
21.	P. Paasch	\$ 118.00
22.	J. Psaltis	\$ 118.00
23.	R. Quinn	\$ 118.00
24.	F. Rodgers	\$ 118.00
25.	F. Romaniello	\$ 118.00
26.	E. Sadowski	\$ 118.00
27.	P. Troyan	\$ 118.00

\$3,177.75

RESOLUTIONS - continued

		\$3,177.75
28.	R. Von Voigt	\$ 118.00
29.	W. Witt	\$ 118.00
30.	D. Yakaboski	\$ 45.33
31.	J. Zaleski	\$ 118.00

TOTAL		\$3,577.08
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The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes  
Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#596 AUTHORIZES PAYMENT OF CLEANING ALLOWANCE TO POLICE  
OFFICERS

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

BE IT RESOLVED, that the following police officers  
be paid cleaning allowance for a period from January 1, 1981  
to and including December 31, 1981.

1.	F. Alexander	\$ 250.00
2.	J. Becht	\$ 250.00
3.	H. Boden	\$ 250.00
4.	R. Boden	\$ 31.25
5.	E. Curven	\$ 250.00
6.	J. Danowski	\$ 31.25
7.	A. Densieski	\$ 250.00
8.	T. Dorfer	\$ 250.00
9.	A. Doroski	\$ 250.00
10.	W. Droskoski	\$ 250.00
11.	J. Dunleavy	\$ 250.00
12.	D. Fagan	\$ 31.25
13.	F. Foote	\$ 250.00
14.	V. Gianni	\$ 250.00
15.	J. Grattan	\$ 250.00
16.	L. Grattan	\$ 400.00
17.	D. Green	\$ 250.00
18.	L. Griffing	\$ 250.00
19.	A. Grossman	\$ 250.00
20.	D. Hegermiller	\$ 31.25
21.	B. Keller	\$ 250.00
22.	J. Kurpetski	\$ 250.00
23.	J. Loggia	\$ 31.25
24.	J. Lydon	\$ 31.25
25.	T. Lynch	\$ 31.25
		\$4,868.75

RESOLUTIONS - continued

		\$4,868.75
26.	F. Mackie	\$ 135.40
27.	L. Mazzo	\$ 250.00
28.	O. McDonald	\$ 250.00
29.	V. Michaleski	\$ 250.00
30.	L. Mickoliger	\$ 250.00
31.	D. Miller	\$ 250.00
32.	W. Moisa	\$ 250.00
33.	P. Paasch	\$ 250.00
34.	R. Palmer	\$ 400.00
35.	W. Palmer	\$ 250.00
36.	R. Peeker	\$ 31.25
37.	J. Psaltis	\$ 250.00
38.	R. Quinn	\$ 250.00
39.	D. Robinson	\$ 250.00
40.	F. Rodgers	\$ 250.00
41.	F. Romaniello	\$ 250.00
42.	E. Sadowski	\$ 250.00
43.	M. Stewart	\$ 250.00
44.	A. Summerville	\$ 250.00
45.	P. Troyan	\$ 250.00
46.	R. Underwood	\$ 250.00
47.	R. Von Voigt	\$ 250.00
48.	W. Witt	\$ 250.00
49.	D. Yakaboski	\$ 158.73
50.	J. Zaleski	\$ 250.00

TOTAL	\$10,844.13
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The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#597 AUTHORIZES NIGHT DIFFERENTIAL PAY FOR POLICE OFFICERS  
 Councilman Lombardi offered the following resolution  
 which was seconded by Councilman Menendez.  
 BE IT RESOLVED, that the following police officers be  
 paid Night Differential Pay for a period from July 1, 1981 to  
 December 31, 1981 to be paid from Federal Revenue Sharing.  
 (Includes retroactive pay to January 1, 1981 as per current contract)

1.	D. Cheshire	\$ 118.00
2.	J. Pleickhardt	\$ 118.00
3.	J. Swiatocha	\$ 118.00
4.	D. Weinand	\$ 118.00
5.	K. Woods	\$ 118.00
		\$ 590.00

RESOLUTIONS - continued

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

The resolution was thereupon declared duly adopted.

#598 AUTHORIZES PAYMENT OF CLEANING ALLOWANCE TO POLICE OFFICERS TO BE PAID FROM FEDERAL REVENUE SHARING

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

BE IT RESOLVED, that the following Police Officers be paid Cleaning Allowance from Federal Revenue Sharing for a period from January 1, 1981 to December 31, 1981.

1. D. Cheshire	\$ 250.00
2. J. Pleickhardt	\$ 250.00
3. J. Swiatocha	\$ 250.00
4. D. Weinand	\$ 250.00
5. K. Woods	\$ 250.00

TOTAL	\$1,250.00
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The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#599 AUTHORIZES PAYMENT OF CLOTHING ALLOWANCE TO POLICE OFFICERS

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

BE IT RESOLVED, that the following Police Officers be paid Clothing Allowance for a period from January 1, 1981 to and including December 31, 1981.

1. Boden, H.	\$ 300.00
2. Curven, E.	\$ 300.00
3. Doroski, A.	\$ 300.00
4. Palmer, W.	\$ 300.00
5. Robinson, D.	\$ 300.00
6. Summerville, A.	\$ 300.00
7. Underwood, R.	\$ 300.00

	\$2,100.00
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RESOLUTIONS - continued

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

The resolution was thereupon declared duly adopted.

#600

APPOINTS TAX RECEIVER & DEPUTY TAX RECEIVER

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

WHEREAS, due to the untimely passing of Walter J. Flanagan, there exists a vacancy for the Office of Receiver of Taxes of the Town of Riverhead, and

WHEREAS, Dorothy Jermusyk has admirably served the Town as Deputy Receiver of Taxes and upon the passing of Walter Flanagan, did competently assume the powers and duties of Receiver of Taxes, and

WHEREAS, it is in the best interest of the people of Riverhead that a continuity of the functions of that office be provided, and

WHEREAS, Dorothy Jermusyk has agreed to accept an interim appointment to the Office of Receiver of Taxes until the people shall fill the position at the General Election to be held on November 2, 1982,

THEREFORE, be it

RESOLVED, that Dorothy Jermusyk is appointed to the Office of Receiver of Taxes, effective immediately, and shall serve in that position until November 30, 1982 at which time a duly elected Receiver of Taxes shall be sworn into office, and be it

FURTHER RESOLVED, the Town Board of the Town of Riverhead grants to Dorothy Jermusyk a leave of absence from the position of Deputy Tax Receiver for this time period and that on December 1, 1982 she shall resume her former position as Senior Clerk, and be it

FURTHER RESOLVED, that Carol Bugdin be hereby appointed Deputy Receiver of Taxes until November 30, 1982, with the additional annual stipend of \$1,000.

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

The resolution was thereupon declared duly adopted.

#601

APPOINTS MEMBERS TO THE RIVERHEAD TOWN BOARD OF ETHICS

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

WHEREAS, it has been deemed necessary for a Board of Ethics for the Town of Riverhead to be established, and

WHEREAS, in accordance with Section 18-3 of the Riverhead Town Code the Board of Ethics shall consist of five (5) members, four (4) of whom shall be residents of the Town who are not Town employees or officers, who shall serve without compensation and at the pleasure of the Town Board. The fifth member shall be

RESOLUTIONS - continued

be the Town Attorney ex officio.

NOW, THEREFORE, be it

RESOLVED, the following citizens are hereby appointed to the Town of Riverhead Board of Ethics for a term of one (1) year commencing the 16th day of December, 1981:

ALLEN SMITH  
BRUCE STARK  
JAMES ROTH  
FRANK YAKABOSKI

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to each of the above-named individuals.

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

The resolution was thereupon declared duly adopted.

#602 AUTHORIZES SUPERVISOR TO SIGN CONTRACTS WITH CHIEF  
PALMER AND CAPTAIN GRATTAN

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

RESOLVED, that the Supervisor be, and hereby is authorizes to sign contracts duly negotiated with Chief Roscoe Palmer and Captain Lawrence Grattan of the Town of Riverhead Police Department.

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

The resolution was thereupon declared duly adopted.

#603 APPOINTS 30-DAY TEMPORARY FULL-TIME EMPLOYEE -  
ACCOUNTING OFFICE

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

WHEREAS, the Accounting Office has indicated a need for a 30-day temporary full-time employee,

NOW, THEREFORE, be it

RESOLVED, that Adele Conklin be, and is hereby appointed as a temporary 30-day full-time employee to be compensated at the rate of \$3.75 per hour, commencing December 21, 1981.

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

The resolution was thereupon declared duly adopted.

#604 HIRES CPA FOR ANNUAL TOWN AUDIT

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

WHEREAS, Section 123 of the Town Law requires an annual

## RESOLUTIONS - continued

accounting by Town Officers and Employees, and

WHEREAS, Section 123 of the Town provides that where a Town which prior to the 20th day of January shall have engaged the services of a certified public accountant, and

WHEREAS, it is deemed to be in the best interest of the Town that an independent audit by a certified public accountant be made and completed within 60 days of the close of the town fiscal year,

NOW, THEREFORE, be it

RESOLVED, that the Supervisor is hereby authorized to negotiated and contract, for the sum not to exceed \$12,000, with Mac Albert Bank and co., certified public accountant, located at 608 Northville Turnpike, Riverhead, New York.

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

The resolution was thereupon declared duly adopted.

#605 AUTHORIZES SUPERVISOR TO ENTER INTO AMENDED AGREEMENT,  
RE, McNULTY, DiPIETRO, AND HAEFELI

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

WHEREAS, pursuant to a Town Board resolution dated December 11, 1979, number 593, the Supervisor of the Town of Riverhead entered into a contract with John R. McNulty, Arthur DiPeitro, and Richard T. Haefeli, and

WHEREAS, inadvertently the Town Clerk was not directed to publish and post the required notice pursuant to Section 90 of the Town Law,

NOW, THEREFORE, be it

RESOLVED, that the Supervisor of the Town of Riverhead is hereby authorized to enter into an amended contract with the above mentioned individuals, and be it

FURTHER RESOLVED, that the Town Clerk is hereby directed to publish and post this and the following resolution as follows:

NOTICE IS HEREBY GIVEN that a regular meeting held on the 15th day of December, 1981, the Town Board of the Town of Riverhead duly adopted a resolution, an abstract of which follows, which resolution is subject to a permissive referendum pursuant to Article 7 of the Town Law of the State of New York.

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

The resolution was thereupon declared duly adopted.

#606 APPOINTS PETER DANOWSKI, ESQ., SPECIAL COUNSEL,  
RE: ACQUISITION OF VAIL-LEAVITT MUSIC  
HALL

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

## RESOLUTIONS - continued

RESOLVED, PETER S. DANOWSKI, ESQ. be and is hereby appointed Special Counsel representing the Town of Riverhead with regard to the acquisition of the Vail-Leavitt Music Hall at a previously agreed upon rate of compensation.

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

The resolution was thereupon declared duly adopted.

#607

APPROVES AMENDMENT TO ORIGINAL SITE PLAN SUBMITTED  
BY PECONIC UNITED METHODIST HOUSING DEVELOPMENT  
FUND CO., INC.

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

WHEREAS, an amendment to the original site plan requesting a reduction of the paddle tennis court area from two courts to one at the John Wesley Village was submitted as part of the Special Permit procedure by the Peconic United Methodist Housing Development Fund Co., Inc., and

WHEREAS, a public hearing was held on December 1, 1981, where all persons wishing to be heard were heard,

NOW, THEREFORE, be it

RESOLVED, that the amendment to the original site plan for a reduction of the paddle tennis court area from two courts to one at the John Wesley Village submitted as part of the special permit procedure be approved subject to any restrictions, requirements, and/or limitations as detailed in the Code of the Town of Riverhead, Section 108 and further subject to any restrictions, requirements, and/or limitations, if any, as set forth in the resolution approving the original site plan.

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

The resolution was thereupon declared duly adopted.

#610

AUTHORIZES SUPERVISOR TO EXECUTE CONTRACT OF SALE,  
RE: SHULMAN

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

WHEREAS, the Town of Riverhead has expressed its desire to purchase property located on Osborne Avenue, Riverhead, New York, for the purpose of relocating residents and clearing delapidated buildings in that area through the Community Development Office, and

WHEREAS, Jerry Schulman Produce Shipper, Inc., through its president, Jerry Shulman, has expressed its desire to sell the real property located in that area,

NOW, THEREFORE, be it

RESOLVED, that the Supervisor is hereby authorized to execute the subject contract wherein said sale is subject to a permissive referendum, and wherein the price of said parcel is \$6,000 to be paid from Community Development Funds, and be it

## RESOLUTIONS - continued

FURTHER RESOLVED, that the Town Clerk is authorized to publish and post this resolution as follows:

NOTICE IS HEREBY GIVEN that at a regular meeting held on the 15th day of December, 1981, the Town Board of the Town of Riverhead duly adopted a resolution, an abstract of which follows, which resolution is subject to a permissive referendum pursuant to Article 7 of the Town Law of the State of New York.

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

The resolution was thereupon declared duly adopted.

#611 AUTHORIZES TOWN CLERK TO PUBLISH AND POST NOTICE OF COMPLETION OF DRAFT ENVIRONMENTAL IMPACT STATEMENT  
RE: RIVERHEAD AIRPARK, INC.

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

RESOLVED, that the Town Clerk be and is hereby authorized to publish and post the following Notice of Completion of Draft Environmental Impact Statement, re: Riverhead Airpark, Inc., in the following publications: The News Review, The Long Island Traveler Watchman, Suffolk Life Newspaper, and The Wading River Community Journal.

Supervisor Janoski: "Does anyone wish to have the notice read. Do you wish to have the notice read?"

An unidentified person acknowledged that he would like the notice read.

NOTICE OF COMPLETION OF  
DRAFT ENVIRONMENTAL IMPACT STATEMENT  
OF RIVERHEAD AIRPARK, INC. SEEKING  
ISSUANCE OF A SPECIAL PERMIT BY THE  
RIVERHEAD TOWN BOARD TO OPERATE AN AIRPORT

THE LEAD AGENCY BEING THE RIVERHEAD TOWN BOARD

Notice is hereby given pursuant to Part 617.10(d) of the Official Compilation of Codes, Rules and Regulations of the State of New York implementing Article 8 of the N.Y.S. Environmental Quality Review Act (SEQRA), that the applicant, Riverhead Airpark, Inc. has completed for review, a draft environmental impact statement seeking the issuance of a special permit by the Riverhead Town Board to operate an airport within the Town of Riverhead, County of Suffolk, State of New York.

RESOLUTIONS - continuedPROJECT SUMMARY:

The applicant, Riverhead Airpark, Inc., seeks issuance of a special permit by the Riverhead Town Board to operate an airport on applicant's property situated south of Sound Avenue, north of Northville Turnpike, west of CR #105 and east of agricultural property now of Edward Krupski.

The facility will consist of a 2,250<sup>±</sup> long grass-covered runway located roughly in the center of a sod farm and oriented in a 160° - 340° direction. Some regrading is desirable to reduce three high spots. An existing building will be converted for use as a lounge/aircraft maintenance facility. Other physical aspects include "T" hangars (should conditions warrant), vehicular parking and one or two pumps dispensing aviation gas.

Approximately 12-20 planes will be based at the site.

Employees will number approximately 7 (part and full time).

Usage of the facility will include flightschool, air taxi, charter aircraft, crop dusting, light repairs, and refueling.

All but 15<sup>±</sup> acres of the present 200<sup>±</sup> acre farm can continue in agricultural use after completion of the project. The facility will provide Riverhead Town with its own facility for general aviation.

Opponents of the action cite loss of agricultural land, noise, and safety hazards.

COPIES OF DEIS:

Copies of the draft environmental impact statement can be obtained upon request from:

The Town of Riverhead  
Town Clerk's Office  
200 Howell Avenue  
Riverhead, New York 11901  
Telephone: (516) 727-3200, Ex. 203

The purpose of circulating the DEIS is to allow members of the public and government to have input into the planning of the action before any final determination is reached as to whether, or how to proceed.

REVIEW PERIOD:

Comments on the draft environmental impact statement

RESOLUTIONS - continued  
are requested and should be submitted to the Town Clerk's Office  
no later than January 31, 1982.

Unidentified Speaker: "I was late for the open part  
of the meeting. Could I address you out of order at this point?"

Supervisor Janoski: "I will recognize after I finish  
with the resolution."

Unidentified Speaker: "Well there is an item in the  
resolution concerning the comment period that I want to address  
if I could."

Councilman Prusinowski: "Point of information."

Supervisor Janoski: "Point of information."

John Shea: "I represent the 'stop the airport committee'.  
What we'd simply like to request is the comment period since the  
next two weeks are virtually lost in terms of trying to get expert  
assistance to look at this EIS, if the comment period could be  
ended on January 31st to give us an extra two weeks. Usually  
there's a thirty day comment period. Would that be possible?"

Supervisor Janoski: "It's agreed."

John Shea: "It's agreed?"

Councilman Regula: "Change that."

Supervisor Janoski: "Amend that resolution to January  
31st."

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

The resolution was thereupon declared duly adopted.

RESOLUTIONS - continued

Before the following resolution was offered, Supervisor Janoski stated: "Before John starts after that last performance, I'm going to forgive him reading seven pages of fund transfers. They are basically bookkeeping transfers which take place at the end of the fiscal year where we transfer money from accounts which have been budgeted for a certain amount which has not been spent to accounts which need additional monies. Certainly this resolution is available to you for inspection should you desire. John take it away."

Councilman Prusinowski: "Excuse me, Joe, could I make — after a suggestion that we move resolutions #612 to #618 since they deal with all essentially the same subject matter."

Supervisor Janoski: "It's a proper idea Mr. Prusinowski."

Councilman Prusinowski: "I urge Mr. Lombardi to adjust his motion."

#612      TRANSFER OF FUNDS - GENERAL TOWN ACCOUNTS  
Councilman Lombardi offered the following resolution which was seconded by Councilman Menendez.  
 RESOLVED, that the Supervisor be, and hereby is, authorizes to transfer the following General Town Accounts:

	<u>FROM</u>	<u>TO</u>
A3510.430 Dog Warden - Dog Food	55.00	
A3510.440 Dog Warden - Cleaning Supplies	30.00	
A3510.450 Dog Warden - Vet Care	500.00	
A3510.480 Dog Warden - Uniforms	50.00	
A3510.490 Dog Warden - Miscellaneous	450.00	
A3620.100 Safety Inspection - Personal Services	550.00	
A3620.210 Safety Inspection - Field Equipment	475.00	

RESOLUTIONS - continued

		<u>FROM</u>	<u>TO</u>
A3620.220	Safety Inspection - Typewriter Table	100.00	
A3620.230	Safety Inspection - File Cabinet	300.00	
A3620.260	Safety Inspection - Calculator	10.00	
A3620.410	Safety Inspection - Conferences	650.00	
A4210.401	Drug Abuse - Supplies & Materials	1,500.00	
A4210.402	Drug Abuse - Local Travel	200.00	
A4210.403	Drug Abuse - Food	500.00	
A4210.404	Drug Abuse - Miscellaneous	400.00	
A4545.401	EMT - Field Supplies	375.00	
A4545.402	EMT - Office Supplies	140.00	
A8160.100	Personal Services	4,300.00	
A7550.402	Eastern Suffolk School Concerts	1,090.00	
A7520.400	Contractual Expenses - Historical Property	1,000.00	
A0599	Appropriated Fund Balance	20,390.00	
A1355.430	Car Expenses - Assessors	800.00	
A1355.450	Board of Review - Assessors	2,780.00	

## RESOLUTIONS - continued

		FROM	<u>TO</u>
A1410.100	Personal Services - Town Clerk	1,450.00	
A1410.200	Equipment - Town Clerk	45.00	
A1410.400	Office Travel & Under- taking - Town Clerk	500.00	
A1420.202	Office Equipment - Law	780.00	
A1420.400	Office Travel & Under- taking - Law	1,450.00	
A1620.450	Microfilm - Building	3,700.00	
A1620.460	Postage - Building	5,000.00	
A1620.470	Maintenance of Type- writers	1,800.00	
A1660.400	Contractual Expenses - Central Store Room	6,800.00	
A1910.400	Unallocated Insurance	200,000.00	
A1930.400	Judgment & Claims	15,000.00	
A1950.400	Taxes on Town Property	4,890.00	
A3120.130	Holiday Pay - Police	11,900.00	
A3120.140	Clerical Base - Police	7,400.00	
A3120.160	School & Church Crossing Guards	12,000.00	
A3120.170	Termination Pay - Police	25,000.00	
A3120.180	Night Differential - Police	1,100.00	
A3120.209	Camera - Police	25.00	
A3120.215	County Wide Radio System - Police	4,575.00	
A3120.227	Leather Goods - Police	185.00	

RESOLUTIONS - continued

		<u>FROM</u>	<u>TO</u>
A3120.231	Law Library - Police	120.00	
A3120.232	Recording Equipment - Police	665.00	
A3120.401	Air Conditioning, Boiler & Bldg. maintenance	1,780.00	
A3120.402	Ammunition - Police	315.00	
A3120.404	Flashlight Batteries - Police	430.00	
A3120.406	Police Conferences	500.00	
A3120.407	Doctor's Fees - Police	840.00	
A3120.410	Fire Extinguisher Refills - Police	100.00	
A3120.411	Gasoline - Police	16,000.00	
A3120.412	Notary Stamp & Asso- ciation of Chiefs	200.00	
A3120.414	Matron Fees - Police	100.00	
A3120.413	Maintenance of type- writers - Police	150.00	
A3120.416	Traffic Tickets - Police	300.00	
A3120.422	Radio Maintenance - Police	3,000.00	
A3120.424	Riverhead Water District- Police	40.00	
A3120.426	Teletype Rental & Paper Supplies - Police	65.00	
A3120.427	Training - Police	1,500.00	
A3120.428	Uniform Cleaning Allowance - Police	3,150.00	

RESOLUTIONS - continued

		<u>FROM</u>	<u>TO</u>
A3120.430	Waxing & Cleaning Police Units - Police	400.00	
A3120.432	Supplies for Copy Machines - Police	75.00	
A3120.434	Scuba Gear Maintenan- ce - Police	150.00	
A3120.438	Gloves - Police	60.00	
A3120.439	Miscellaneous - Police	70.00	
A3120.440	Mace - Police	15.00	
A3121.100	Bingo - Personal Services	1,000.00	
A3121.400	Contractual Expenses - Bingo	200.00	
A3125.100	Personal Services - JAB	20,000.00	
A3125.200	Equipment - JAB	2,465.00	
A3125.401	Utilities - JAB	800.00	
A3125.402	Supplies - JAB	2,000.00	
A3125.403	Travel & Trans- portation - JAB	2,180.00	
A3125.404	JAB Programs	3,700.00	
A3125.405	Miscellaneous - JAB	250.00	
A3510.100	Personal Services - Dog Warden	175.00	
A3510.410	Propane Gas - Dog Warden	1,200.00	
A1110.100	Personal Services - Justice	3,500.00	
A1110.200	Equipment - Justice	480.00	

RESOLUTIONS - continued

		<u>FROM</u>	<u>TO</u>
A1110.401	V & T Dockets - Justice	70.00	
A1110.402	Criminal Docket - Justice	60.00	
A1110.403	Civil Docket - Justice	110.00	
A1110.406	Travel Expenses - Justice	550.00	
A1110.407	Supplemental Law Books - Justice	100.00	
A1110.408	Marriage Books - Justice	80.00	
A1110.410	Stenographer - Justice	425.00	
A1010.100	Personal Services - Town Board	2,000.00	
A1010.410	Ordinance Cert- ification	1,140.00	
A1010.420	Traveling Expenses	800.00	
A1010.440	Maps, Zoning & Other	1,270.00	
A1010.450	Survey & House Numbers	4,720.00	
A1220.100	Personal Services - Supervisor	3,000.00	
A1220.200	Equipment - Supervisor	200.00	
A1220.410	Computer Supplies - Supervisor	1,200.00	
A1220.440	Maintenance Contracts - Supervisor	885.00	
A1220.450	Travel Expenses - Supervisor	1,000.00	

RESOLUTIONS - continued

	<u>FROM</u>	<u>TO</u>
A1330.100 Personal Services - Tax Receiver	1,260.00	
A1330.130 Part-time Clerks - Tax Receiver	600.00	
A1330.401 Postal Letters - Tax Receiver	75.00	
A1330.403 Travel Expenses - Tax Receiver	205.00	
A1330.404 Cash Books - Tax Receiver	20.00	
A1330.408 Viewer Items - Tax Receiver	100.00	
A1355.200 Equipment - Assessors	2,000.00	
A1355.410 Education - Assessors	2,800.00	
A1355.420 Office Supplies - Assessors	1,300.00	
A3120.409 Flares		140.00
A3120.415 Marine Repairs, Storage & Dockage		500.00
A3120.420 Photographic Supplies		20.00
A3120.429 Uniform Replacement		350.00
A3120.435 Radio Tower Rental		120.00
A3120.436 Cleaning Supplies		20.00
A3310.400 Contractual Expenses - Traffic Control		3,000.00
A3510.200 Equipment - Dog Warden		95.00
A3510.460 Building Repairs - Dog Warden		1,200.00
A3510.470 Auto Repairs - Dog Warden		500.00

RESOLUTIONS - continued

	<u>FROM</u>	<u>TO</u>
A3620.430	Car Expenses - Safety Inspection	2,000.00
A4545.403	Seminars - EMT	250.00
A4545.404	Training - EMT	100.00
A4545.406	Vehicle Maintenance - EMT	1,000.00
A5650.100	Personal Services - Off Street Parking	320.00
A5650.410	Contractual Expenses - Off Street Parking	500.00
A6772.100	Personal Services - Nutrition	14,200.00
A6772.420	Contractual Expenses - Nutrition	15,000.00
A6772.810	Fringe Benefits - Nutrition	1,800.00
A7020.401	Telephone - Recreation	50.00
A7020.403	Printing - Recreation	200.00
A7020.404	Postage - Recreation	40.00
A7020.406	Supplies - Recreation	75.00
A7110.110	Personal Services - Parks	875.00
A7110.130	Part-time Laborers - Parks	8,400.00
A1110.430	Utilities - Parks	5,000.00
A7110.440	Repairs & Maintenance - Parks	500.00
A7110.460	Landscaping - Parks	200.00
A7140.400	Contractual Expenses - Parks	830.00

RESOLUTIONS - continued

	<u>FROM</u>	<u>TO</u>
A1110.409	Miscellaneous Printing	20.00
A1010.430	Advertising - Town Board	1,200.00
A1010.460	Litigation, Appraisals, & Recording - Town Board	25,000.00
A1010.470	Miscellaneous Supplies - Town Board	35.00
A1220.420	Office Supplies - Supervisor	2,400.00
A1220.430	Town Car - Supervisor	500.00
A1220.460	Miscellaneous - Supervisor	25.00
A1320.400	Contractual Expenses	8,000.00
A1330.402	Rate Sheets - Tax Receiver	325.00
A1330.407	Miscellaneous - Tax Receiver	20.00
A1355.100	Personal Services - Assessors	740.00
A1355.460	State Assistance - Assessors	500.00
A1420.100	Personal Services - Law	680.00
A1420.201	Books - Law	220.00
A1440.400	Contractual Expenses - Engineer	200,000.00
A1620.100	Personal Services - Buildings	2,000.00
A1620.410	Lights, Heat & Water - Buildings	10,000.00

RESOLUTIONS - continued

	<u>FROM</u>	<u>TO</u>
A1620.425	Town Hall Renovations	16,000.00
A1620.430	Telephone - Buildings	15,000.00
A1660.100	Personal Services - Central Store Room	350.00
A1990.400	Contingency	5,800.00
A3120.120	Overtime Police	20,000.00
A3120.150	Overtime, Clerical - Police	1,200.00
A3120.202	Microfilm Records - Police	560.00
A3120.217	Office Furniture - Police	110.00
A3120.228	Radio Payments - Police	2,175.00
A3120.233	Resuscitators - Police	130.00
A3120.238	Side Arms - Police	3,000.00
A3120.403	Automotive Repairs - Police	12,000.00
A7140.403	Utilities - Parks	3,000.00
A7140.404	Repair & Maintenance - Parks	2,000.00
A7180.120	Beach Attendants - Beaches	1,400.00
A7180.430	Repairs & Maintenance - Beaches	225.00
A7180.450	Program Supplies - Beaches	25.00
A7310.110	Little League - Youth Programs	85.00
A7510.100	Personal Services - Historian	10.00
A7550.401	East End Arts Concerts	675.00
A7550.404	Winter Celebrations	2,500.00

RESOLUTIONS - continued

	<u>FROM</u>	<u>TO</u>
A7620.107	Volleyball - Adult Recreation	30.00
A7620.108	Softball - Adult Recreation	125.00
A7620.404	Maintenance - Adult Recreation	200.00
A8020.100	Personal Services - Planning Board	500.00
A8160.430	Fuel Oil & Grease - Sanitation	5,500.00
A8160.470	Repairs, Parts & Labor - Sanitation	1,850.00
A9060.810	Health Insurance - Police	12,000.00
A9060.820	Health Insurance - Other	12,000.00
A9720.730	Sanitary Landfill Machinery IIA - Interest	5.00
A9730.720	Town Drainage I - Interest	25.00
A9730.780	Town Drainage V - Interest	5,600.00
A4545.407	Barn Renovation - EMT	500.00
A3120.418	Office Supplies - Police	650.00
A1110.405	Justice's Meetings & Dues	10.00

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

RESOLUTIONS - continued#613 TRANSFER OF FUNDS - HIGHWAY ACCOUNTS

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>ITEM # 1A</u>	<u>FROM</u>	<u>TO</u>
DE0599 Appropriated Fund Bal.	36,000.00	
DE5150.400 Donovan Plan Paving		36,000.00

ITEM # 3

DM5130.100 Personal Services	450.00	
DM5130.400 Repairs of Equipment	6,000.00	
DM9010.800 State Retirement	1,400.00	
DM9040.800 Workman's Compensation	4,000.00	
DM0599 Appropriated Fund Bal.	7,850.00	
DM5120.200 Purchase of Equip.		18,500.00
DM9060.800 Health Insurance		1,200.00

ITEM # 1

DR5110.402 Gravel & Stone	23,250.00	
DR9950.300 Transfer to Sound Ave. Capital Project		23,250.00

ITEM # 4

DS5142.120 Temporary Employees	10,000.00	
DS5140.460 Trees	750.00	
DS5140.470 Uniforms		750.00
DS5142.110 Employee overtime		10,000.00

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

The resolution was thereupon declared duly adopted.

#614 TRANSFER OF FUNDS - AMBULANCE ACCOUNTS

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

RESOLVED, that the Supervisor be, and hereby is, authorized to transfer the following Ambulance Accounts.

RESOLUTIONS - continued

	<u>FROM</u>	<u>TO</u>
AM0599 Appropriated Fund Balance	300.00	
AM4540.200 Ambulance Equipment		300.00

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

The resolution was thereupon declared duly adopted.

#617 TRANSFER OF FUNDS - FEDERAL REVENUE SHARING - POLICE ACCOUNTS

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 Federal Revenue Sharing - Police accounts:

	<u>FROM</u>	<u>TO</u>
CF3120.110 FRS Police Personal Services	7,750.00	
CF3120.120 Overtime FRS Police		4,000.00
CF3120.150 Summer Police		3,000.00
CF3120.400 FRS Contractual Expenses		250.00
CF9060.800 FRS Hospitalization		500.00

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

The resolution was thereupon declared duly adopted.

#618 TRANSFER OF FUNDS - STREET LIGHTING ACCOUNT

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 street lighting accounts:

	<u>FROM</u>	<u>TO</u>
SL0599 Appropriated Fund Bal.	15,100.00	
SL1990.00 Contingency	10,000.00	
SL5182.401 Electricity		5,000.00
SL5182.402 Maintenance		20,000.00
SL5182.400 Contingency Expenses		100.00

RESOLUTIONS - continued

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

The resolution was thereupon declared duly adopted.

#619 APPOINTS RECREATIONAL AIDE

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

WHEREAS, there exists a vacancy due to the resignation of Sally Jayne, and

WHEREAS, this Town Board has advertised and interviewed all applicants,

NOW, THEREFORE, be it

RESOLVED, that Barbara Scudder is hereby appointed to the position of Recreational Aide at a starting salary of \$10,883.12, which is Group 10, Step P of the Salary Administration Schedule, effective January 4, 1982, with a probation period of eight (8) weeks which is automatically renewable for six (6) months.

The vote, Prusinowski, Yes, Regula: "No. I voted this afternoon at our session and I had come up with another name. So I will vote no on this one."

Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#620 AUTHORIZES PETER S. DANOWSKI, JR. AND SUPERVISOR JOSEPH F. JANOSKI TO SIGN STIPULATION OF SETTLEMENT RE: SULLIVAN

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

RESOLVED, that Special Counsel, Peter S. Danowski, Jr., and Joseph F. Janoski are hereby authorized to sign a Stipulation of Settlement on behalf of the Town of Riverhead regarding the matter of Joseph Sullivan and Linda Sullivan v. The Town Board of the Town of Riverhead, a copy of which is as follows:

SUPREME COURT OF THE STATE OF NEW YORK  
COUNTY OF SUFFOLK

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-----X
In the Matter of the Application of           :
JOSEPH SULLIVAN and LINDA SULLIVAN,         :
                Petitioners,                 :
-against-                                     :
THE TOWN BOARD OF THE TOWN OF RIVERHEAD,    : STIPULATION OF
                Respondent.                 : SETTLEMENT
For Relief Pursuant to Article 78 of        : Index No. 81-21430
the Civil Practice Law and Rules.
-----X

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RESOLUTIONS - continued

IT IS HEREBY STIPULATED AND AGREED by and between the undersigned that this proceeding shall be settled upon the following terms and conditions:

1. This proceeding is hereby discontinued, with prejudice and without costs of disbursements to either party, subject to the following provisions.
2. The letter heretofore issued by the respondent Town Board on or about June 18, 1981, in respect to the revocation of petitioners' license to operate the Oak Park Trailer Court as a mobile home park of the Town of Riverhead, is hereby withdrawn, any resolution heretofore adopted by the Town Board in respect to such revocation is hereby rescinded, and petitioners' license is hereby deemed in full force and effect.
3. The withdrawal of the aforesaid letter of revocation and the rescission of any such resolution shall be subject to and conditioned upon the petitioners removing from the premises of the Oak Park Trailer Court, within 90 days of the date hereof, all travel trailers and/or mobile homes in excess of the original twenty-two mobile home units as set forth on the survey heretofore filed in the office of the Town Clerk and duly approved by the Town Board, and shall be further subject to and conditioned upon the restoration of such twenty-two mobile home units, within the same 90-day period, to the positions that they were in as of the time of such filing and approval.
4. The respondent Town Board shall at its next regular meeting adopt an appropriate resolution incorporating and approving the terms and conditions of this Stipulation.

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

The resolution was thereupon declared duly adopted.

#621 AUTHORIZES SUPERVISOR TO EXECUTE CONTRACT OF SALE,  
RE: JOHNSON

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

WHEREAS, the Town of Riverhead has expressed its desire to purchase property located on Osborne Avenue, Riverhead, New York, for the purpose of relocating residents and clearing delapidated buildings in that area through the Community Development Office, and

WHEREAS, Lucas Emil Johnson has expressed his desire to sell his real property located in that area,

NOW, THEREFORE, be it

RESOLVED, that the Supervisor is hereby authorized to execute the subject contract wherein said sale is subject to a permissive referendum, and wherein the price of said parcel is \$4,000 to be paid from Community Development Funds, and be it

## RESOLUTIONS - continued

FURTHER RESOLVED, that the Town Clerk is authorized to publish and post this resolution as follows:

NOTICE IS HEREBY GIVEN that at a regular meeting held on th 15th day of December, 1981, the Town Board of the Town of Riverhead duly adopted a resolution, an abstract of which follows, which resolution is subject to a permissive referendum pursuant to Article 7 of the Town Law of the State of New York.

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

The resolution was thereupon declared duly adopted.

#622 AUTHORIZES OVERTIME FOR HIGHWAY DEPARTMENT  
Councilman Prusinowski offered the following resolution which was seconded by Councilman Regula.

RESOLVED, that the Superintendent of Highways be and is hereby authorized to pay time and one-half compensation overtime for the period April 1, 1981 thru December 14, 1981 for a total of 149 hours in the amount of ONE THOUSAND FIVE HUNDRED FORTY SIX and 79/100 (\$1,546.79) DOLLARS, in accordance with personal services abstract submitted and filed in the office of the Town Clerk.

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

The resolution was thereupon declared duly adopted.

#623 ACKNOWLEDGING DEDICATION & SERVICE OF DR. MENENDEZ & ANTONE REGULA

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

WHEREAS, this Town Board meeting marks the last regular meeting for the year of 1981, and also marks the final meeting for two of its members, and

WHEREAS, Dr. Francis Menendez has been a valued and concerned Councilman for eight (8) years, and

WHEREAS, Antone Regula has been a dedicated and conscientious Councilman for four (4) years,

NOW, THEREFORE, be it

RESOLVED, that on behalf of the citizens of Riverhead, the remaining three members of this Town Board do hereby thank these two men for their unselfish efforts and wish them health and happiness in the years to come.

#624 APPOINTS DENIS HURLEY, ESQ., AS SPECIAL COUNSEL, RE: KOSTIUK

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

RESOLVED, that Denis Hurley, Esq., is hereby appointed

## RESOLUTIONS - continued

as special counsel to represent John Sabotka, individually, in the law suit, Emilia Kostiuk v. Town of Riverhead, New York, and John Sabotka at a previously agreed upon rate of compensation.

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

The resolution was thereupon declared duly adopted.

#625 AUTHORIZES TOWN CLERK TO PUBLISH AND POST NOTICE OF PUBLIC HEARING RE: OVAS REALTY CORP.

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

RESOLVED, that the Town Clerk be and is hereby authorized to publish and post the below Public Notice with regard to the special permit application of Oval Realty Corp. to construct a kitchen cabinet showroom.

## PUBLIC NOTICE

PLEASE TAKE NOTICE, that a public hearing will be held on the 5th day of January, 1981, at 8:00 p.m. at the Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York, to hear all interested persons with regard to the special permit application of Ovas Realty Corp. requesting permission to construct a kitchen cabinet showroom on Route 58, Riverhead, New York.

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

The resolution was thereupon declared duly adopted.

Before the following resolution was offered, Councilman Prusinowski stated: "Mr. Supervisor, I would like to move in time for Christmas #626 to #634 which deals with various overtime, court, recall pay, etc., etc., for the Police Department."

Supervisor Janoski: "Would you please give the totals too?"

Councilman Prusinowski: "Oh, you want the totals. Okay."

#626 AUTHORIZES OVERTIME PAY FOR POLICE OFFICERS

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

BE IT RESOLVED, that the following Police Officers be paid overtime pay for a period from October 1, 1981 through December 11, 1981 to be paid from Federal Revenue Sharing.

RESOLUTIONS - continued

1.	Cheshire, D.	11-07-81	2	hrs.	\$ 33.89	
		11-20-81	2.75	hrs.	\$ 46.60	\$ 80.49
2.	Pleickhardt, J.	11-16-81	4	hrs.		\$ 67.79
		10-11-81	5.75	hrs.	\$ 97.45	
3.	Swiatocha, J.	10-31-81	1.57	hrs.	\$ 26.60	
		11-01-81	5.5	hrs.	\$ 93.21	\$217.26
		10-22-81	.8	hrs.	\$ 13.56	
4.	Weinand, D.	10-31-81	1.5	hrs.	\$ 25.42	\$ 38.98
		11-20-81	5	hrs.	\$ 84.74	
5.	Woods, K.	11-20-81	5	hrs.	\$ 84.74	\$169.48
		11-23-81	5	hrs.	\$ 84.74	\$169.48
					TOTAL	\$574.00

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

The resolution was thereupon declared duly adopted.

#627 AUTHORIZES RECALL/COURT PAY FOR POLICE OFFICERS

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

BE IT RESOLVED, that the following Police Officers be paid recall/court pay from October 1, 1981 through December 11, 1981 to be paid from Federal Revenue Sharing.

1.	Cheshire, D.	10-05-81	3	hrs.	\$ 50.84	
		10-27-81	2	hrs.	\$ 33.89	\$ 84.73
2.	Pleickhardt, J.	11-30-81	2	hrs.		\$ 33.89
		10-29-81	4.25	hrs.		\$ 72.03
					TOTAL	\$190.65

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

The resolution was thereupon declared duly adopted.

#628 AUTHORIZES RECALL/COURT PAY FOR DETECTIVES

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

BE IT RESOLVED, that the following Detectives be paid Recall/Court Pay for a period from October 1, 1981 through December 11th, 1981.

1.	Boden, H.	10-01-81	2	hrs.	\$ 37.20	
		10-07-81	4	hrs.	\$ 74.41	
		10-21-81	3	hrs.	\$ 55.81	\$167.42

RESOLUTIONS - continued

2.	Doroski, A.	10-17-81	5 hrs.	\$ 89.82	
		11-01-81	3 hrs.	\$ 53.89	
		11-06-81	7 hrs.	\$125.75	\$269.46
3.	Palmer, W.	11-12-81	5 hrs.		\$ 94.02
4.	Summerville, A.	10-06-81	2.5 hrs.	\$ 47.01	
		12-04-81	4.5 hrs.	\$ 84.62	\$131.63
TOTAL					\$662.53

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

#629 AUTHORIZES STANDBY PAY FOR DETECTIVES  
Councilman Prusinowski offered the following resolution which was seconded by Councilman Regula.  
BE IT RESOLVED, that the following Detectives be paid standby pay for a period from October 1, 1981 through December 11, 1981 (less recall days).

1.	Boden, H.	5 days	@	14.24	\$ 71.20
2.	Doroski, A.	12 days	@	13.76	\$165.12
3.	Palmer, W.	13 days	@	14.40	\$187.20
4.	Summerville, A.	12 days	@	14.40	\$172.80
5.	Underwood, R.	11 days	@	15.52	\$170.72
6.	Robinson, D.	9 days	@	16.16	\$145.44
					<u>\$912.48</u>

OR

1.	Boden, H.	80 hours =	5.71 x	12.4015 =	70.81
2.	Doroski, A.	192 hours =	13.71 x	11.9760 =	164.19
3.	Palmer, W.	208 hours =	14.86 x	12.5365 =	186.29
4.	Summerville, A.	192 hours =	13.71 x	12.5365 =	171.88
5.	Underwood, R.	176 hours =	12.57 x	13.6424 =	171.48
6.	Robinson, D.	144 hours =	10.29 x	14.2465 =	146.60
					<u>911.25</u>

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

#630 AUTHORIZES OVERTIME PAY FOR LIEUTENANTS AND SERGEANTS  
Councilman Prusinowski offered the following resolution which was seconded by Councilman Regula.

## RESOLUTIONS - continued

BE IT RESOLVED, that the following Lieutenants and Sergeants be paid overtime pay for a period from October 1, 1981 through December 11, 1981.

1. Grattan, J.	10-31-81	8.25 hours	\$163.12	
	11-07-81	1 hour	\$ 19.77	
	11-26-81	.58 hours	\$ 11.47	\$194.36
2. Mazzo, L.	10-11-81	9.5 hours	\$187.83	
	10-2-481	4 hours	\$ 79.09	
	11-16-81	8 hours	\$158.18	\$425.10
3. Robinson, D.	11-14-81	2.5 hours	\$ 52.92	
	11-28-81	4.5 hours	\$ 95.26	\$148.18
4. Underwood, R.	10-20-81	2 hours	\$ 40.93	
	12-04-81	4.5 hours	\$ 92.09	\$133.02
			TOTAL	\$900.66

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

The resolution was thereupon declared duly adopted.

#631 AUTHORIZES RECALL/COURT PAY FOR SERGEANTS

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

BE IT RESOLVED, that the following Sergeant be paid Recall/Court Pay for a period from October 1, 1981 to December 11, 1981.

1. Alexander, F.	11-30-81	2 hours	\$ 39.17
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The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#632 AUTHORIZES RECALL/COURT PAY FOR POLICE OFFICERS

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

BE IT RESOLVED, that the following police officers be paid recall/court pay for a period from October 1, 1981 through December 11, 1981.

1. Mackie, F.	11-16-81	2 hours	\$ 21.35
2. Rodgers, F.	10-29-81	4.33 hours	\$ 73.38
3. Von Voigt, R.	11-23-81	2 hours	\$ 35.25
4. Witt, W.	10-07-81	2 hours	\$ 33.89

			TOTAL	\$163.87
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RESOLUTIONS - continued

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

The resolution was thereupon declared duly adopted.

#633 AUTHORIZES OVERTIME PAY FOR POLICE OFFICERS

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

BE IT RESOLVED, that the following Police Officers be paid Overtime Pay for a period from October 1, 1981 through December 11, 1981, and including July 15, 1981.\*

1.	Curven, E.	10-06-81	1	hr.	\$ 17.79	
		12-04-81	1	hr.	\$ 17.79	\$ 35.58
2.	Densieski, A.	10-08-81	3	hrs.	\$ 50.84	
		10-30-81	.5	hrs.	\$ 8.47	
		10-31-81	8	hrs.	\$135.58	
		11-13-81	1	hr.	\$ 16.95	
		11-20-81	1	hr.	\$ 16.95	\$228.79
3.	Dunleavy, J.	10-17-81	8	hrs.	\$141.00	
		11-04-81	2	hrs.	\$ 35.25	
		11-06-81	4	hrs.	\$ 70.50	
		11-07-81	5	hrs.	\$ 88.13	\$334.88
4.	Foote, F.	10-06-81	4	hrs.	\$ 67.79	
		10-08-81	4	hrs.	\$ 67.79	
		11-28-81	1.25	hrs.	\$ 21.18	
		11-30-81	2	hrs.	\$ 33.89	
		12-01-81	3	hrs.	\$ 50.84	\$241.49
*5.	Gianni, V.	07-15-81	.5	hrs.	\$ 8.47	
		10-22-81	.8	hrs.	\$ 13.56	\$ 22.03
6.	Green, D.	10-20-81	4.5	hrs.	\$ 76.26	
		11-23-81	.5	hrs.	\$ 8.47	\$ 84.73
7.	Griffing, L.	10-11-81	6	hrs.	\$105.75	
		10-31-81	6	hrs.	\$105.75	
		11-01-81	4.5	hrs.	\$ 79.31	\$290.81
8.	Keller, B.	10-08-81	3	hrs.		\$ 50.84
9.	Kurpetski, J.	10-15-81	7	hrs.	\$123.38	
		11-01-81	3.5	hrs.	\$ 61.69	
		11-12-81	4.5	hrs.	\$ 79.31	
		11-27-81	8	hrs.	\$141.00	\$405.38
10.	Mackie, F.	10-08-81	2	hrs.	\$ 21.35	
		10-20-81	1.75	hrs.	\$ 18.68	
		11-18-81	8	hrs.	\$ 85.38	\$125.41
11.	Michalski, V.	10-20-81	8	hrs.	\$135.58	
		11-16-81	4	hrs.	\$ 67.79	\$203.37
12.	Mickoliger, L.	11-06-81	3.5	hrs.		\$ 59.32
13.	Miller, D.	10-13-81	8	hrs.		\$135.58
14.	Psaltis	11-02-81	1	hr.		\$ 16.95
15.	Quinn, R.	10-06-81	2.5	hrs.	\$ 44.49	
		10-11-81	3.5	hrs.	\$ 62.28	
		10-12-81	8	hrs.	\$142.36	
		10-17-81	8	hrs.	\$142.36	

RESOLUTIONS - continued

		11-01-81	8	hrs.	\$142.36	
		11-13-81	5	hrs.	\$ 88.97	
		11-16-81	8	hrs.	\$142.36	\$765.18
16.	Romaniello, F.	10-01-81	8	hrs.	\$135.58	
		11-24-81	5	hrs.	\$ 84.74	\$220.32
17.	Sadowski, E.	10-11-81	8	hrs.		\$143.71
18.	Troyan, P.	12-06-81	8	hrs.		\$135.58
19.	Von Voigt, R.	10-08-81	.75	hrs.	\$ 13.22	
		11-11-81	1.25	hrs.	\$ 22.03	\$ 35.25
20.	Witt, W.	11-08-81	5	hrs.		\$ 84.74
21.	Zaleski, J.	11-06-81	3	hrs.		\$ 50.84
						TOTAL
						\$3,670.78

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

The resolution was thereupon declared duly adopted.

#634 AUTHORIZES OVERTIME PAY FOR CIVILIAN EMPLOYEES

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

BE IT RESOLVED, that the following Civilian Employees be paid overtime pay for a period from October 1, 1981 through December 11, 1981.

1.	F. Ruskowski	10-03-81	3	hrs.	\$ 25.59	
		10-10-81	2	hrs.	\$ 17.06	
		10-11-81	12	hrs.	\$102.37	
		10-12-81	2	hrs.	\$ 17.06	
		10-21-81	5	hrs.	\$ 42.65	
		10-22-81	2	hrs.	\$ 17.06	
		10-24-81	8	hrs.	\$ 68.24	
		10-31-81	5	hrs.	\$ 42.65	
		11-07-81	2	hrs.	\$ 17.06	
		11-01-81	2	hrs.	\$ 17.06	
		11-09-81	2	hrs.	\$ 17.06	
		11-23-81	2	hrs.	\$ 17.06	
		11-28-81	3	hrs.	\$ 25.59	
		11-29-81	3	hrs.	\$ 25.59	\$452.10
2.	J. Sabotka	10-05-81	2	hrs.	\$ 18.38	
		10-07-81	2	hrs.	\$ 18.38	
		10-18-81	4	hrs.	\$ 36.75	
		10-24-81	2	hrs.	\$ 18.38	
		11-04-81	2	hrs.	\$ 18.38	
		11-11-81	2	hrs.	\$ 18.38	
		11-26-81	2	hrs.	\$ 18.38	
		11-27-81	2	hrs.	\$ 18.38	
		11-28-81	4	hrs.	\$ 36.75	\$202.16
3.	C. Sargent	10-20-81	2	hrs.	\$ 15.75	



PERSONAL APPEARANCES - continued

Jessie Tomlinson: "This was ninety days — he has ninety days."

Supervisor Janoski: "He has ninety days to remove everything in excess of what is allowed."

Jessie Tomlinson: "I have another question concerning hiring Denis Hurley for the John Sabotka case. John Sabotka is the Dog Catcher, right?"

Supervisor Janoski: "Yes, correct."

Jessie Tomlinson: "Is that the case where he had killed the dog on the woman's property."

Supervisor Janoski: "No. He didn't kill the dog, he apprehended, I guess would be the word, the animal on the woman's property."

Jessie Tomlinson: "Is the dog alive?"

Supervisor Janoski: "Yes."

Jessie Tomlinson: "Oh, I see. What is the rate of pay that Mr. Hurley gets. You said it was just agreed upon. We don't know what the price is."

Supervisor Janoski: "The rate of pay for special counsel is \$65 per hour."

Jessie Tomlinson: "If we have our own Town Attorney, would he have then taken that case himself?"

Supervisor Janoski: "No."

Jessie Tomlinson: "This would have to be a special attorney."

PERSONAL APPEARANCES - continued

Supervisor Janoski: "Yes it would be."

Jessie Tomlinson: "So the Town in other words is paying for John Sabotka's defense? Is that it?"

Supervisor Janoski: "That's right."

Jessie Tomlinson: "I see."

Supervisor Janoski: "This is a suit against him, separate from a suit which is pending against the Town."

Jessie Tomlinson: "Oh, there's another suit pending against the Town on the same case?"

Supervisor Janoski: "Well it's the same suit, but names the Town and him."

Jessie Tomlinson: "There are two separate suits then?"

Supervisor Janoski: "Well it's one suit, but it names the Town and him."

Jessie Tomlinson: "I see. Okay, one more question. I see that you have appointed a Board of Ethics. Would you explain to us just what their function would be."

Supervisor Janoski: "Well it's simple enough. They are to give the Town Board recommendations with regard to the propriety of certain actions in government as they come up."

Jessie Tomlinson: "For example?"

Supervisor Janoski: "For example, usually ethics in government deals with financial matters whether it is proper for certain payments to be made to certain employees of the Town. For example, we would submit these questions to the ethics committee for their recommendation as to the propriety of such actions."

PERSONAL APPEARANCES - continued

Jessie Tomlinson: "I understand there are five members. One of them being the Town Attorney. Is that correct?"

Supervisor Janoski: "Yes."

Jessie Tomlinson: "Could you repeat the names of the members, Irene?"

Supervisor Janoski: "I could tell you."

Jessie Tomlinson: "All right, go ahead."

Supervisor Janoski: "Bruce Stark, Allen Smith, Frank Yakaboski, and I would forget Jim Roth."

Jessie Tomlinson: "I see. Frank Yakaboski is an attorney."

Supervisor Janoski: "Yes."

Jessie Tomlinson: "Allen Smith is an attorney."

Supervisor Janoski: "That's correct."

Jessie Tomlinson: "And the Town Attorney is obviously an attorney. So are you saying that attorneys know more about ethics than laymen?"

Supervisor Janoski: "As a matter of fact, I hold quite the opposite view."

Jessie Tomlinson: "Well than why is the committee or the Board balanced so much in favor of three attorneys as opposed to two lay people?"

Supervisor Janoski: "Well the law — the municipal law requires first of all that the Town Attorney be part of an ethics committee."

PERSONAL APPEARANCES - continued

Jessie Tomlinson: "Well I can understand that."

Supervisor Janoski: "The only provision is that no — there shall not be more than two members of a particular political party. It was felt that Allen Smith and Frank Yakaboski, each being of different political backgrounds would make fine additions to the committee. The legal background being good.

James Roth being one that I consider to be a very ethical person with a fine background in service in the Navy. And Mr. Stark being a businessman in the Town."

Jessie Tomlinson: "I see. Did it occur to you that perhaps there might be a woman in the Town who also has a knowledge of ethics? I think it's an insult to the women in this Town that you have appointed five people and not one of them is a woman. Don't you think it's time to start recognizing the fact that more than half the citizens in this Town are women."

Supervisor Janoski: "That's a good point Jessie."

Jessie Tomlinson: "I hope you take that into consideration. This is a one-year appointment."

Supervisor Janoski: "Actually, it has no term. There is no term."

Irene J. Pendzick: "It mentions a year in the resolution."

Supervisor Jaonski: "Does it?"

Jessie Tomlinson: "Well I hope that the next time around, one of the people would be a woman and if you could possible find a woman who is an attorney also and give it to. Thank you."

Supervisor Janoski: "Thank you."

Councilman Prusinowski: "Joe, one thing I want to add to a point that Jessie brought up. Our new insurance carrier which will take affect shortly, Jessie, in the future when we

PERSONAL APPEARANCES - continuedCouncilman Prusinowski continues:

have lawsuits like that, there are certain provisions that will cover employees now who are not covered on certain lawsuit litigation. In this particular case, the insurance carrier, they had an exclusion in the policy. In the future, if a similar occurrence happens, we will be able to carry that without hiring special attorneys."

Supervisor Janoski: "Is there, yes."

Steve Haizlip, Calverton; "Mr. Janoski and the other Town Board members, about a year ago Mr. LaValle put out a letter that the Veterans exemption on the new reassessment evaluation for taxes was going to expire in 1981 and it urged that everybody start right. So I wrote everybody that was concerned and I got replys back like well we're working on it or legislation is going to be introduced and so forth on. So since this is the last meeting for 1981 to your knowledge, are we going to be extended on the Veterans exemption or does it really expire in '81."

Supervisor Janoski: "I know of no state action. I thought I saw another hand before. Does anyone wish to be recognized? Mr. Wickham Tyte."

Wickham Tyte: "No discussion about any particular controversy, but I didn't quite understand one thing in regard to the appointment for a fill in on the Town Clerk thing. You mentioned as I listened to it, it seemed to me that as of the election in November of next year, they would immediately terminate and she would go back to being the job she now holds and the new person elected apparently was going to be the Town Clerk. But it was my understanding, anybody elected in November can't take the seat until January 1st. I don't know about the wording of this. Can you clarify it."

Supervisor Janoski: "Well — I did write it Wickham and I know exactly what it says. It says November 30th, 1982. That would be the end of the appointment we made this evening. The New Town — you got me . . ."

Irene J. Pendzick: "It says Tax Receiver. I hope to stay."

Supervisor Janoski: "Tax Receiver would take office December 1, 1982 which is required by law."

PERSONAL APPEARANCES - continued

Wickham Tyte: "In other words what you're saying that particular office doesn't quite go along the way the other ones . . ."

Supervisor Janoski: "No it does not."

Wickham Tyte: "Okay, I just didn't understand, so I thought I'd ask you."

Irene J. Pendzick: "The Tax Receiver is the only elected official that takes office December 1st."

Supervisor Janoski: "Bill Nohejl."

Bill Nohejl, Wading River: "I recommend that we wish everyone a Merry Christmas and a Happy New Year and go home."

Supervisor Janoski: "I second that motion."

There being no further business on motion and vote, the meeting adjourned at 8:30 p.m.



Irene J. Pendzick, Town Clerk

IJP/vlv