

JANUARY 2, 2013

**CDA
RESOLUTION LIST:**

CDA

**Res. #1 Reappoints Members & Officers of Riverhead Community
Development Agency**

CDA

**Res. #2 Ratifies Omnibus Resolution Relating to Requirements of the Public
Authorities Accountability Act of 2005 as Amended**

TOWN BOARD RESOLUTIONS:

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Res. #2 Sets Salaries of Various Boards for the Year 2013

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Res. #4 Sets Salaries of Sewer/Scavenger Waste District for the Year 2013

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Res. #6 Sets Salaries of Water District Employees for the Year 2013

Res. #7 Sets Salaries of Elected Officials for the Year 2013

Res. #8 Sets Salaries of Highway Department for the Year 2013

Res. #9 Sets Salaries of Police Officers for the Year 2013

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- Res. #14 Appointment and Approval of the Fee Schedule for the Raynor Group, P.E. & L.S. PLLC as Consulting Engineers and Land Surveyors**
- Res. #15 Adopts 2013 Living Wage**
- Res. #16 Appoints a Part-Time Crossing Guard (Antoinette Norkelun)**
- Res. #17 Maintains Policy of Nondiscrimination**
- Res. #18 Reappoints Town Historian (Georgette Case)**
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- Res. #20 Reappoints Member to the Planning Board of the Town of Riverhead (Edward Densieski)**
- Res. #21 Reappoints Chairman to the Planning Board of the Town of Riverhead (Richard M. O’Dea)**
- Res. #22 Reappoints Member to the Zoning Board of Appeals of the Town of Riverhead (Otto Wittmeier)**
- Res. #23 Reappoints Chairman to the Zoning Board of Appeals of the Town of Riverhead (Frederick J. McLaughlin)**
- Res. #24 Sets Registration Fees for the Recreation Department**
- Res. #25 Appoints Member to the Riverhead Farmland Preservation Committee (Rodney Anderson)**
- Res. #26 Reappoints Legal Representation for the Zoning Board of Appeals & Board of Assessors (Scott DeSimone)**
- Res. #27 Authorizes the Supervisor to Execute a License Agreement with Broadcast Music, Inc. (BMI)**
- Res. #28 Awards Bid for Water Service Materials for Use in the Riverhead Water District**
- Res. #29 Approves Highway Superintendent Expenditures**
- Res. #30 Designates Banks as Official Depositories for Town Funds**

- Res. #31 General Fund Historical Properties Budget Adjustment**
- Res. #32 Appoints Bond Counsel**
- Res. #33 Water District Plant 15 Budget Adjustment**
- Res. #34 Appoints Official Newspaper**
- Res. #35 Delegation of Administrative Duties to Supervisor**
- Res. #36 Ratifies Reappointment of Members to the Town of Riverhead Ethics Board (Donna Barnard and Irene Pendzick)**
- Res. #37 Ratifies Reappointment of Member to the Town of Riverhead Ethics Board (Audrey Zaweski)**
- Res. #38 Ratifies Reappointment of Member to the Town of Riverhead Ethics Board (John Lombardi)**
- Res. #39 Sets Towing and Storage Fees**
- Res. #40 Pays Bills**

**TOWN OF RIVERHEAD
Community Development Agency**

Resolution # 1

**REAPPOINTS MEMBERS & OFFICERS OF RIVERHEAD COMMUNITY
DEVELOPMENT AGENCY**

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, pursuant to Article 15-A and 15-B of the General Municipal Law, and pursuant to the Town of Riverhead Municipal Home Rule Request, Assembly Bill #6115 and Senate Bill #3418, and pursuant to Law signed by the governor on July 13, 1982, Title 116 of the General Municipal Law was enacted thereby establishing the "Town of Riverhead Community Development Agency;" and

WHEREAS, Resolution #1 (1982) – Community Development Agency of the Riverhead Community Development Agency adopted, ratified and approved By-Laws stipulating the structure and organization of the Community Development Agency; and

WHEREAS, the By-Laws of the Riverhead Community Development Agency stipulate that the Agency shall consist of five (5) members, including the Supervisor, who shall be its Chairman, and the four Town Board Members, or their respective successors to office; and

WHEREAS, the By-Laws of the Riverhead Community Development Agency further stipulate that the officers of the Agency shall be a Chairman (Supervisor), a Vice-Chairman who shall perform the duties of the Chairman in the absence or incapacity of the Chairman, and a Secretary-Treasurer who shall also be the Director; and

WHEREAS, to ensure proper functioning of the Agency, in order to undertake certain Urban Renewal activities, annual clarification of those members and officers currently serving the Riverhead Community Development Agency is appropriate; and

WHEREAS, since 1982 the CDA has operated as the economic development agency of the Town of Riverhead and as such undertook the development of the aquarium, downtown revitalization and public improvements including the Vail Leavitt restoration, pursuant to the East Main Street Urban Renewal Plan; Railroad Station restoration and urban renewal activities on Railroad Avenue, including the solicitation of the county court room expansion for Riverhead, pursuant to the Railroad Avenue Urban Renewal Plan; affordable housing and neighborhood revitalization pursuant to the Millbrook Gables Urban Renewal Plan and the acquisition and redevelopment of the

Naval Weapons Industrial Reserve Plant (Calverton Enterprise Park) based on Congressional recognition of the CDA as the town's "economic development agency" in Public Law 103-c337 and pursuant to the Calverton Urban Renewal Plan; and

WHEREAS, the CDA pursued and secured among other funding \$4.8 million in funds from the New York State Department of Transportation under the American Reinvestment and Recovery Act for rehabilitation of the Calverton Rail Spur and \$1.8 million in funds from the U.S. Department of Commerce Economic Development Administration for the extension of public water to the Calverton site to increase its economic development potential, as well as additional funding to support other site improvements.

NOW THEREFORE BE IT RESOLVED, that the current members of the Riverhead Community Development Agency are: Sean Walter, John Dunleavy, James Wooten, George Gabrielson and Jodi Giglio.

AND BE IT FURTHER RESOLVED, that the Riverhead Community Development Agency hereby appoints the following officers of the Agency: Sean Walter as Chairman, James Wooten as Vice-Chairman and Chris Kempner as Director, Secretary-Treasurer.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

**TOWN OF RIVERHEAD
Community Development Agency**

Resolution # 2

**RATIFIES OMNIBUS RESOLUTION RELATING TO REQUIREMENTS OF THE
PUBLIC AUTHORITIES ACCOUNTABILITY ACT OF 2005 AS AMENDED**

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, the Public Authorities Accountability Act of 2005 (the "**PAAA**") as amended includes Town of Riverhead Community Development Agency (the "**CDA**") in its definition of a local authority; and

WHEREAS, the PAAA requires each Board of Directors (the "**Board**") of a local authority to have a Governance Committee and an Audit Committee and to adopt various policies, guidelines and procedures and to take various actions;

NOW, THEREFORE, BE IT RESOLVED that the CDA board hereby ratifies the Governance Committee, as described in the Charter of the Governance Committee adopted by CDA Resolution #2 on January 4, 2012, the responsibility of the members of which shall be primarily, to keep the Board informed of current best governance practices, to review corporate governance trends, to update the CDA's corporate governance principles and to advise appointing persons on the skills and experiences required of potential Board members; and

FURTHER RESOLVED that there is hereby ratified an Audit Committee, as described in the Charter of the Audit Committee CDA Resolution #2 on January 4, 2012, the responsibility of the members of which shall be primarily to become familiar with corporate financial and accounting practices to the extent practicable, to recommend to the Board the hiring of an independent certified public accounting firm ("**Independent Auditor**"), to establish the compensation to be paid to the Independent Auditor and to provide direct oversight of the performance of the independent annual audit performed by the Independent Auditor; and

FURTHER RESOLVED that each member of the Governance Committee and each member of the Audit Committee shall be "independent" as defined by the PAAA, which means that the member (for purposes of the following, an "affiliate" is any person that controls, is controlled by, or is under common control with the CDA):

- (a) is not, and in the past two years has not been, employed by the CDA or an affiliate of the CDA in an executive capacity;

- (b) is not, and in the past two years has not been, employed by an entity that received remuneration valued at more than \$15,000 for goods and services provided to the CDA or an affiliate or received any other form of financial assistance valued at more than \$15,000 from the CDA or an affiliate;
- (c) is not a relative of an executive officer or employee in an executive position of the CDA or an affiliate; and
- (d) is not, and in the past two years has not been, a lobbyist registered under a state or local law and paid by a client to influence the management decisions, contract awards, rate determinations or other similar actions of the CDA or an affiliate; and

FURTHER RESOLVED that Sean Walter and John Dunleavy are appointed to the Governance Committee and shall serve at the pleasure of the Board; and

FURTHER RESOLVED that Sean Walter, Deputy Supervisor Jill Lewis and George Gabrielsen are appointed to the Audit Committee and shall serve at the pleasure of the Board; and

FURTHER RESOLVED that the Town Attorney is hereby appointed as the CDA's Contracting Officer for real property dispositions; and

FURTHER RESOLVED that the Financial Administrator is hereby appointed as the CDA's Chief Financial Officer as well as Contracting Officer for personal property dispositions; and

FURTHER RESOLVED that the Board ratifies the following policies, procedures and guidelines attached to CDA Resolution #2 adopted on January 4, 2012 as follows:

- The comprehensive investment policies, procedures and guidelines;
- Policies regarding the payment of salary, compensation and reimbursements to, and rules for the time and attendance of, the President and senior management;
- CDA whistleblowing policies and procedures;
- Policies and procedures related to the acquisition and disposition of real property;
- Policies and procedures related to the disposition of personal property;

- Policies and procedures related to the procurement of goods and services;
- The defense and indemnification policy for Directors;
- The code of ethics for Directors and non-salaried officers;
- CDA travel policies and procedures; and

FURTHER RESOLVED that the CDA’s salaried officers and employees shall be subject to the restrictions and standards set forth in Section 74 of the Public Officers Law, which restrictions shall serve as the code of ethics for the CDA’s salaried officers and employees; and

FURTHER RESOLVED that the CDA shall not, directly or indirectly, including through any subsidiary, extend or maintain credit, arrange for the extension of credit, or renew an extension of credit, in the form of a personal loan to or for any officer, Board member or employee (or equivalent thereof) of the CDA.

RESOLVED, that the Town Clerk is hereby authorized to forward a certified copy of this resolution to the New York State Office of State Controller, and an electronic copy to the CDA.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Gabrielsen	ABSENT
Wooten	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Dunleavy	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
			Walter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 1

SETS SALARIES OF GENERAL TOWN EMPLOYEES FOR THE YEAR 2013

Councilwoman Giglio offered the following Resolution,

which was seconded by Councilman Dunleavy

RESOLVED, that the salaries of the following employees of the Town of Riverhead for the year 2013 be and are hereby set as follows:

<u>EMPLOYEE</u>	<u>GROUP/STEP</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u>	<u>HOURLY</u>
<u>ANIMAL CONTROL</u>				
Cain, Victoria	3/9	Kennel Attendant	\$ 48/229.76	
Eibs-Stankaitis, Jessica	5/P	Animal Control Officer I	\$ 43/150.97	
Passantino, Louis		PIT Kennel Attendant	\$	12.0000
Reichel, Ariel		PjT Kennel Attendant	\$	12.0000
<u>ASSESSORS</u>				
Hotchkiss, Cheryl	9/8A	Sr. Assessment Clerk	\$ 47/212.23	
Trojanowski, Loretta	9/8A	Sr. Assessment Clerk	\$ 47/212.23	
Wulffraat, Lisa	9/19	Account Clerk Typist	\$ 58/906.68	
<u>BAY CONSTABLE</u>				
Divan, James	6/16	Bay Constable	\$ 83/169.50	
<u>BINGO INSPECTOR</u>				
Sweeney, Theresa		Bingo Inspector	\$	11.0000
<u>BUILDING DEPARTMENT</u>				
Murphree, Jefferson		Town Building/Planning Administrate	\$110/000.00	
Klos, Sharon		Building Permit Coord.	\$ 15/000.00	
Edwards, Susan	9/10	Account Clerk Typist	\$ 48/882.87	
Frizolowski, Frances	5/10A	Head Clerk	\$ 67/413.41	
Gadzinski, Richard E	6/16	Electrical Inspector	\$ 83/169.50	
Griffin/Mark	6/10	Building Inspector	\$ 71/891.86	
Krajewski, Joanne	11/13A	Sr. Account Clerk Typist	\$ 55/896.09	
Podlas, Richard	6/14	Building Inspector	\$ 79/410.29	
Wherry/John		PjT Building Inspector	\$	31.0534
<u>BUILDINGS & GROUNDS</u>				
Ayala, Juan	7/12	Maint. Mechanic II	\$ 55/701.52	
Bowe, Howard	3/4	Groundskeeper I	\$ 42,615.80	
Cavaluzi, Madeline	1/7	Custodial Worker I	\$ 44/145.30	
Cawley, Guy	15/19	Bldg. Maint. Super	\$ 73/733.45	
Fife, Ezra	3/5	Groundskeeper I	\$ 43,738.59	
Hubbard, Gary	15/12A	Maint. Mechanic V	\$ 64/673.16	
Hubbard, Robert	7/12A	Maint. Mechanic II	\$ 56/306.97	
McKay, Steven	12/12	Grounds Maint. Supervisor	\$ 60/901.14	

<u>EMPLOYEE</u>	<u>GROUP/STEP</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u>	<u>HOURLY</u>
Mueller, Ricky	1/14A	Custodial Worker I	\$ 52,227.37	
Niedzwiecki, Henryk	7/11	Maint. Mechanic II	\$ 54,490.62	
Ortiz, Joe	4/8	Maint. Mechanic I	\$ 48,057.25	
Polak, Gregory	7/5	Maint. Mechanic II	\$ 47,225.22	
Rachubka, Zygmunt	7/8	Maint. Mechanic II	\$ 50,857.92	
Sulzer, Scott	7/10	Maint. Mechanic II	\$ 53,279.72	
Zebrowski, David	8/9A	Maint. Mechanic III	\$ 53,641.55	

FIRE MARSHAL

Andruszkiewicz, David	6/12A	Fire Marshal I	\$ 76,590.88	
Tague, Laura	9/8	Account Clerk Typist	\$ 46,655.36	
Zitek, Craig	10/4	Chief Fire Marshal	\$ 78,891.48	

COMMUNITY DEVELOPMENT

Kempner, Christine		Community Dev Admin	\$ 105,114.61	
Maiorana, Joseph	7/12	Asst Comm Dev Pro Sup	\$ 81,420.38	
Messina, Frank	4/5	Grants Technician	\$ 53,127.04	
Thompson, Daniel		PIT Housing Inspector		\$ 28.6442

EISEP PROGRAM

Carr, Linda		PIT Homemaker		\$ 14.5974
Georgoulakos, Kristina		PIT Homemaker		\$ 13.1200
Shepherd, Holly		PIT Homemaker		\$ 13.1200
Trent, Cynthia		PIT Homemaker		\$ 14.5974

ENGINEERING

Testa, Kenneth		Town Engineer	\$ 125,158.96	
Dillingham, Drew		Ass't. Town Engineer	\$ 93,000.00	
Hubbs, Robert	7/6	GIS Supervisor	\$ 69,248.13	
McKay, Margaret	9/9	Account Clerk Typist	\$ 47,769.11	
Sollazzo, Leisa	7/13A	Senior Administrative Asst.	\$ 84,463.44	

FINANCE

Rothaar, William		Chief Accountant	\$ 128,863.43	
Harrington, Scott		Principal Accountant	\$ 88,917.42	
Griffin, Janet	7/9	Principal Account Clerk	\$ 75,334.25	
Jaeger, Billie Jo	9/9A	Account Clerk Typist	\$ 48,325.99	
Kozakiewicz, Cheryl	4/6	Budget Technician	\$ 54,728.78	
Lynch, Martin	4/6	Netwk & Sys Tech	\$ 54,728.78	
Miloski, Jean	7/9A	Principal Account Clerk	\$ 76,348.61	
Mottern, Joan	11/9	Senior Account Clerk Typist	\$ 50,609.70	
Peeker, Melissa	11/12	Senior Account Clerk Typist	\$ 54,133.96	
Pipczynski, Lori	9/14A	Computer Operator II	\$ 98,679.23	
Scelzi, Raymond	7/P	Accountant	\$ 63,162.00	
Schroeder, Kathleen	11/15A	Senior Account Clerk Typist	\$ 58,245.60	
Sclafani, Victoria		Clerk		\$ 11.5000
Sweeney, Theresa	4/8	Netwk & Sys Tech	\$ 57,932.24	

HISTORIAN

Case, Georgette		Town Historian	\$ 5,000.00	
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HUMAN RESOURCES

EMPLOYEE	GROUP/STEP	TITLE	ANNUAL SALARY	HOURLY
Ferris, Margaret		Town Personnel Officer	\$ 67,213.56	
<u>JUVENILE AID BUREAU</u>				
Hobson-Womack, Evelyn		Detective Grade I	\$ 121,525.00	
Behr, Cheryl	9/4A	Account Clerk Typist	\$ 42,757.21	
Maccagli, Elizabeth	4/6	Youth Counselor	\$ 54,728.78	
<u>JUSTICE COURT</u>				
Hecker, Jill	11/5A	Justice Court Clerk	\$ 46,498.06	
Manarel, Sarah	11/5	Justice Court Clerk	\$ 45,910.68	
Morrissey, Roberta	6/6	Justice Court Director	\$ 64,373.44	
Reyes, Tina	12/13	Senior Justice Court Clerk	\$ 56,912.43	
Seebeck, Catherine	11/6	Justice Court Clerk	\$ 47,085.44	
Sickler, Brenda	11/5A	Justice Court Clerk	\$ 46,498.06	
Vail, Maribeth	11/5	Justice Court Clerk	\$ 45,910.68	
Bennett, Daniel		PIT Court Officer		\$ 20.0000
Elfein, Jennifer		PIT Court Officer		\$ 20.0000
Sypher, Steven		PIT Court Officer		\$ 20.0000
<u>LEGISLATIVE</u>				
Densieski, Tracey		Legislative Secretary	\$ 39,000.00	
<u>MUNICIPAL GARAGE EMPLOYEES</u>				
Curtis, Michael	9/7	Auto Mechanic III	\$ 51,512.83	
McKenna, Janice	9/11	Account Clerk Typist	\$ 49,996.63	
Vance, Thomas	8/5A	Auto Mechanic II	\$ 48,716.62	
Warner, Richard	12/19	Auto Mechanic IV	\$ 70,199.77	
Zaveski, Timothy	9/17	Auto Mechanic III	\$ 64,141.43	
<u>PLANNING DEPARTMENT</u>				
Hanley, Richard		Town Planning Director	\$ 116,181.86	
Fuentes, Kim	9/9	Account Clerk Typist	\$ 47,769.11	
Gluth, Karin	9/8	Planner	\$ 83,598.33	
Hall, Joseph	9/16	Environmental Planner	\$ 102,159.43	
Ritter, Jaimie	9/6	Account Clerk Typist	\$ 44,427.84	
<u>POLICE CIVILIAN</u>				
Andruszkiewicz, Mary	7/5	Sr. Administrative Assistant	\$ 67,219.42	
Cartwright, Pamela	4/19	Clerk Typist	\$ 49,907.53	
Miller, Lorraine	9/13	Account Clerk Typist	\$ 52,224.14	
Vourakis, Victoria	5/17A	Head Clerk	\$ 79,621.81	
Bobinski, Christian	1/4	Public Safety Dispatcher I	\$ 46,016.56	
Buyukdeniz, Deborah	1/10	Public Safety Dispatcher I	\$ 53,295.51	
Chester, Erin	1/12A	Public Safety Dispatcher I	\$ 56,328.41	
Elco, Melissa	1/7	Public Safety Dispatcher I	\$ 49,656.04	
Kruszon-Walters, Nancy	1/4	Public Safety Dispatcher I	\$ 46,016.56	
Newman, Tanya	1/12	Public Safety Dispatcher I	\$ 55,721.83	
Seus, John	1/4	Public Safety Dispatcher I	\$ 46,016.56	
Ulmet, Candee	1/16	Public Safety Dispatcher I	\$ 60,574.47	
Ziatniski, Donald	1/18	Public Safety Dispatcher I	\$ 63,000.79	
Carragher, Deirdre		PT Public Safety Dispatcher I		\$ 19.5100
Raudies, Eric		PT Public Safety Dispatcher I		\$ 19.5100
Vonatski, Kathleen		PT Public Safety Dispatcher I		\$ 19.5100
Curtain, David		PT Police Officer		\$ 19.0000
Girgenti, Peter		PT Police Officer		\$ 19.0000

EMPLOYEE	GROUP/STEP	TITLE	ANNUAL SALARY	HOURLY
Hickey, Christian		PT Police Officer	\$	19.0000
Hinton, John		PT Police Officer	\$	19.0000
Hubbard, Shawn		PT Police Officer	\$	19.0000
Nekenz, Matthew		PT Police Officer	\$	19.0000
Pendzick, Christopher		PT Police Officer	\$	19.0000
Sheridan, Patrick		PT Police Officer	\$	19.0000
Bock, Joseph		Crossing Guard	\$	11.0000
Daniels, Kelly		Crossing Guard	\$	16.5324
Edwards, Bruce		Crossing Guard	\$	11.0000
Hamill, Dennis		Crossing Guard	\$	11.0000
Hocker, Patricia		Crossing Guard	\$	11.0000
Mooney, Brian		Crossing Guard	\$	11.0000
Moore, Ramona		Crossing Guard	\$	16.5324
Norkelun, Antoinette		Crossing Guard	\$	11.0000
Rizzuto, Frances		Crossing Guard	\$	11.0000
Shout, John		Crossing Guard	\$	11.0000
Temperino, James		Crossing Guard	\$	11.4200
Crump, Tracey		Detention Attendant	\$	11.2000
Dorfer, Patricia		Detention Attendant	\$	11.2000
Hattorff, Philip		Detention Attendant	\$	11.2000
Jaeger, Billie Jo		Detention Attendant	\$	11.2000
Kraemer, William		Detention Attendant	\$	11.2000
Lowery, John		Detention Attendant	\$	11.2000
McGowan, Faye		Detention Attendant	\$	11.2000
Moore, Ramona		Detention Attendant	\$	11.2000
Oliver, Beatrice		Detention Attendant	\$	11.2000
Taylor, Barbara		Detention Attendant	\$	11.2000
White, Brianna		Detention Attendant	\$	11.2000
Bell, Remy		Traffic Control Specialist	\$	12.0000
Fideli, Baycan		Traffic Control Specialist	\$	12.0000
Tobin, Thomas		Traffic Control Specialist	\$	12.0000

PURCHASING

Tague, Mary Ann	7/12	Purchasing Agent	\$	81,420.38
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RECREATION

Coyne, Raymond		Superintendent of Recreation I	\$	94,049.92
Beatty, Diane	9/13	Account Clerk Typist	\$	52,224.14
Eastwood, Colleen	4/10	Recreation Supervisor	\$	61,135.70
Filgate, Thomas	4/5A	Recreation Program Planner	\$	53,927.91
Janecek, James	4/12A	Recreation Program Coordinator	\$	65,140.03
Strange, Doris	9/13	Account Clerk Typist	\$	52,224.14
Tocci, Kelly	7/7	Ass't. Super. Of Recreation	\$	71,276.83

REGISTRAR OF VITAL STATISTICS

Froehlich, Muriel		Sub-Registrar	\$	300.00
O'Neill, Juliann		Deputy Registrar		\$1,000.00

SANITATION DEPARTMENT & YARD WASTE PROGRAM

Darling, Ronald	6/9	AEO	\$	51,153.36	
Clarkin, James	3/11	Laborer	\$	50,475.35	
Kurz, Brett	3/8	Laborer	\$	47,106.97	
Cain, Victoria		Guard-Landfill			\$ 13.1617
McKenna, Janice		Guard-Landfill			\$ 13.1617
Muller, Ricky		Guard-Landfill			\$ 13.1617
Niedzweicki, Henryk		Guard-Landfill			\$ 13.1617
Vance, Thomas		Guard-Landfill			\$ 13.1617

EMPLOYEE	GROUP/STEP	TITLE	ANNUAL SALARY	HOURLY
SENIOR CITIZEN PROGRAMS ADMINISTRATION				
Doll, Judy		Sr. Citizen Program Director	\$ 94,825.20	
McEvoy, Suzanne		Account Clerk Typist		\$ 21.1700
Schwarz, Debra	9/11	Senior Center Mgr	\$ 49,996.63	
SENIOR CITIZEN PROGRAMS BUS OPERATIONS				
Caccioppo, Beatrice	4/6	Bus Driver	\$ 37,690.09	
Lassandro, Thomas	4/4	Bus Driver	\$ 35,810.48	
Murphy, David	4/6	Bus Driver	\$ 37,690.09	
O'Kula, Carol	4/9	Bus Driver	\$ 40,509.50	
SENIOR CITIZEN PROGRAMS NUTRITION				
Brown, Margaret	D/19	Food Service Worker	\$ 42,774.79	
Clinton, Ann	4/19	Senior Cook	\$ 49,907.53	
Johnson, Julianna	2/12A	Cook	\$ 40,658.91	
Sulzer, Daryl	2/4A	Senior Citizen Aide	\$ 33,700.75	
Karen Westwood	2/6	Senior Citizen Aide	\$ 35,005.41	
Wilson, William	2/12	Cook	\$ 40,224.03	
Vigliotti, Marie		PIT Clerk Typist		\$ 17.9916
SHARED SERVICES				
Campbell, Verna	2/19	Switchboard Operator	\$ 46,312.41	
O'Kula, Linda		PIT Driver Messenger		\$ 13.9114
SUPERVISOR'S OFFICE				
Lewis, Jill		Deputy Supervisor	\$ 78,137.71	
McLaughlin, Tara		Executive Assistant	\$ 78,137.71	
Sclafani, Carol		Legislative Secretary	\$ 40,246.31	
TAX RECEIVER'S OFFICE				
Fife, Cori		Deputy Tax Receiver	\$ 42,500.00	
TOWN ATTORNEY				
Kozakiewicz, Robert		Town Attorney	\$ 111,408.30	
Prudenti, Annemarie		Deputy Town Attorney	\$ 102,347.90	
Duffy, William		Deputy Town Attorney	\$ 92,055.69	
McCormick, Daniel		Deputy Town Attorney	\$ 99,582.26	
Buckner, Nicole	5/5A	Ordinance Inspector	\$ 58,693.12	
Downs, Richard	9/7	Town Investigator	\$ 81,278.19	
Fagan, Joanne	9/8	Account Clerk Typist	\$ 46,655.36	
Lenox, Laura	7/11A	Paralegal Assistant	\$ 80,406.03	
McKay, Linda	4/6	Code Compliance Coordinator	\$ 54,728.78	
Occhiogrosso, Karen		Secretary		\$ 20.0000
TOWN CLERK				
Delveccio, Carol	9/17	Account Clerk Typist	\$ 56,679.17	
O'Neill, Juliann	9/6	Account Clerk Typist	\$ 44,427.84	
O'Neill, Juliann		Deputy Town Clerk Stipend	\$ 2,500.00	

<u>EMPLOYEE</u>	<u>GROUP[STEP]</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u>	<u>HOURLY</u>
<u>TRANSPORTATION ADMINISTRATION</u>				
Gajowski, Mark		Deputy Super. Of Highway	\$ 80,589.96	
Beal, Susan	7/8A	Sr. Admin. Assistant	\$ 74,319.90	
Testa, Donna-	9/12	Account Clerk Typist	\$ 51,110.38	
<u>SENIORS HELPING SENIORS PROGRAM</u>				
Marsland, Frederick		PjT Maint. Mech II (Home Chore)	\$	20.4997
White, Anthony		PjT Maint. Mech I (Home Chore)	\$	17.5000

THE VOTE

Giglio Yes **DNa** Gabrielsen **ABSENT**
 Wooten Yes **DNo** Dunleavy Yes **DNo**
 Walter Yes **DNa**
 The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 2

SETS SALARIES OF VARIOUS BOARDS FOR THE YEAR 2013

Councilman Dunleavy offered the following Resolution,
which was seconded by Councilman Wooten

RESOLVED, that the salaries of the following board members of various board of the
Town of Riverhead for the year 2013 be and are hereby set as follows:

<u>EMPLOYEE</u>	<u>GROUP</u>	<u>STEP</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u>	<u>HOURLY</u>
<u>ACCESSORY APARTMENT REVIEW BOARD</u>					
Hulse, Linda			Member- Chair	\$ 2,400.00	
Curtis, Anne			Member	\$ 2,400.00	
Hubbard, John			Member	\$ 2,400.00	
<u>ARCHITECTURAL REVIEW BOARD</u>					
Searles, Richard			Member- Chair	\$ 2,500.00	
Haynal, Robert			Member - Vice Chair	\$ 2,500.00	
Sokoloski, Roy			Board Member	\$ 2,500.00	
Jacunski, Judy			Board Member	\$ 2,500.00	
Jacquemin, Gary			Board Member	\$ 2,500.00	
<u>ASSESSMENT REVIEW BOARD</u>					
Acevedo, Marjorie			Member	\$1,000.00	
Mills, Brian			Member	\$ 1,000.00	
O'Connell, Judy			Member	\$ 1,000.00	
			Chairman	\$ 100.00	Stipend
<u>CONSERVATION ADVISORY COUNCIL</u>					
McCabe Sr., Sean M.			Member-Chair	\$ 970.00	
Kujawski, Robert			Member-Vice Chair	\$ 770.00	
Fox, Robert			Member	\$ 770.00	
Galasso, Alex			Member	\$ 770.00	
Lewin, Duane			Member	\$ 770.00	
Woodhull, George			Member	\$ 770.00	
<u>PLANNING BOARD</u>					
O'Dea, Richard			Member-Chair	\$ 12,000.00	
Baier, Joseph			Member-Vice Chair	\$ 9,750.00	
Boschetti, Louis			Member	\$ 9,000.00	
Densieski, Edward			Member	\$ 9,000.00	
Wells, Lyle			Member	\$ 9,000.00	
Fuentes, Kim			Secretary	\$ 1,500.00	
<u>ZONING BOARD OF APPEALS</u>					
Mclaughlin, Fred			Member-Chair	\$ 8,000.00	
Wittmeier, Otto			Member-Vice Chair	\$ 6,000.00	
Barnes, Leroy			Member	\$ 6,000.00	
Seabrook, Frank			Member	\$ 6,000.00	
Worthington, Lisa			Member	\$ 6,000.00	
Fuentes, Kim			Secretary	\$ 1,500.00	

THE VOTE

Giglio Yes DNa Gabrielsen ABSENT
Wooten Yes DNa Dunleavy Yes DNa
Walter Yes DNa

The Resolution Was Thereupon Duly Declared Adopted

Town of Riverhead

Resolution # 3

SETS SALARIES OF STREET LIGHTING DISTRICT FOR THE YEAR 2013

Councilman Wooten offered the following Resolution,
which was seconded by Councilwoman Giglio

RESOLVED, that the salaries of the following employees of the Town of Riverhead
Street Lighting District for the year 2013 be and are hereby set as follows:

<u>EMPLOYEE</u>	<u>GROUP/STEP</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u>	<u>HOURLY</u>
Commins, Michael	15/13	Electrical Services Supervisor	\$ 65,370.10	
Krupski, Dennis	7/8	Maint. Mechanic II	\$ 50,857.92	
Merker, William	7/8	Maint. Mechanic II	\$ 50,857.92	
Merker, William		License Stipend	\$ 3,000.00	
Smith, James	8/7A	Maintenance Mechanic III	\$ 51,179.09	
Smith, James		License Stipend	\$ 3,000.00	

THE VOTE

Giglio Yes DNa Gabrielsen ABSENT
Wooten Yes DNo Dunleavy Yes DNo
Walter Yes DNo
The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 4

SETS SALARIES OF SEWER/SCAVENGER WASTE DISTRICT FOR THE YEAR 2013

Councilwoman Giglio offered the following Resolution,
which was seconded by Councilman Dunleavy

RESOLVED, that the salaries of the following employees of the Town of Riverhead Sewer/Scavenger Waste District for the year 2013 be and are hereby set as follows:

<u>EMPLOYEE</u>	<u>GROUP</u>	<u>STEP</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u>	<u>HOURLY</u>
<i>010</i>					
<u>RSISCAICS</u>					
Reichel, Michael	50/50/0		Wastewater Dist. Super.	\$ 93,754.74	
Reichel, Michael			Calverton Sewer Superintendent	\$ 21,341.21	
Reichel, Michael			License Stipend	\$ 5,000.00	
Allen, Timothy	50/50/0		Assistant Wastewater Dist. Super.	\$ 86,304.63	
Alexander, Warren	0/100/0	14/13	Wastewater Tmt Plant Oper II	\$ 64,293.09	
Arrigo, John	0/100/0	14/11A	Wastewater Tmt Plant Oper II	\$ 62,239.53	
Attridge, Douglas	100/0/0	14/10A	Wastewater Tmt Plant Oper II	\$ 60,870.49	
Hattorff, Matthew	100/0/0	18/19	Sr. WW Tmt Plant Oper 3A	\$ 77,154.23	
Lech, Michael	100/0/0	18/15	Sr. WW Tmt Plant Oper 3A	\$ 71,343.72	
Maffia, Michael	0/100/0	8/10A	Maintenance Mechanic III	\$ 54,872.78	
McCabe, Sean	100/0/0	14/4	Wastewater Tmt Plant Oper II	\$ 51,971.73	
Schroeher, Christoph	100/0/0	8/13	Maintenance Mechanic III	\$ 57,950.86	
Smith, Robert	100/0/0	14/4A	Wastewater Tmt Plant Oper II	\$ 52,656.25	
Sollazzo, Jill	50/50	9/10	Account Clerk Typist	\$ 48,882.87	
Watts, Kyle	100/0/0	7/4	Maintenance Mechanic II	\$ 46,014.32	
Obie, Robert	0/100/0		PjT Clerk	\$	12.8526

THE VOTE

Giglio Yes DNo Gabrielsen ABSENT
Wooten Yes DNo Dunleavy Yes DNo
Walter Yes DNo
The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 5

SETS SALARIES OF REFUSE AND GARBAGE DISTRICT FOR THE YEAR 2013

Councilman Dunleavy offered the following Resolution,
which was seconded by Councilman Wooten

RESOLVED, that the salaries of the following employees of the Town of Riverhead
Refuse and Garbage District for the year 2013 be and are hereby set as follows:

<u>EMPLOYEE</u>	<u>GROUP</u> [<u>STEP</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u>	<u>HOURLY</u>
Reeve, John		Sanitation Supervisor	\$ 95,183.46	
Hubbard, Gina	9/10A	Account Clerk Typist	\$ 49,439.75	

THE VOTE

Giglio Yes DNo Gabrielsen ABSENT
Wooten Yes DNa Dunleavy Yes DNo
Walter Yes DNo
The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 6

SETS SALARIES OF WATER DISTRICT EMPLOYEES FOR THE YEAR 2013

Councilman Wooten offered the following Resolution,
which was seconded by Councilwoman Giglio

RESOLVED, that the salaries of the following employees of the Town of Riverhead
Water District for the year 2013 be and are hereby set as follows:

<u>EMPLOYEE</u>	<u>GROUP/STEP</u>	<u>TITLE</u> <u>WATER DISTRICT</u>	<u>ANNUAL SALARY</u>	<u>HOURLY</u>
Pendzick, Gary		Water Dist Superintendent	\$ 129,142.48	
Conklin, Mark		Asst. Water Superintendent	\$ 94,765.30	
Barauskas, Lynn.	9/19	Account Clerk Typist	\$ 58,906.68	
Benedict, Michael	17/19	Sr. Water Trmt. Plant Oper IB	\$ 75,965.44	
Bokee, Paul	15/17A	Water Treatment Plant Oper IIB	\$ 71,642.61	
Gablenz, Brian	15/7	Water Treatment Plant Oper IIB	\$ 57,006.76	
Halpin, Robin	9/4	Account Clerk Typist	\$ 42,200.33	
Hatcher, Alan	8/6	Maintenance Mechanic III	\$ 49,332.24	
Hubbard, Jason	15/10	Water Treatment Plant Oper IIB	\$ 61,188.43	
Kellar, John	15/7	Water Treatment Plant Oper IIB	\$ 57,006.76	
Kruger, Thomas	17/19	Sr. Water Trmt. Plant Oper IB	\$ 75,965.44	
Leja, Charles	14/16A	Water Maint. Crew Leader	\$ 69,084.73	
Letson, John	15/11A	Water Treatment Plant Oper IIB	\$ 63,279.27	
Majeski, Chester	12/19	Maintenance Mechanic IV	\$ 70,199.77	
Schunk, James	8/6	Maintenance Mechanic III	\$ 49,332.24	
Walls, Frank	8/7A	Maintenance Mechanic III	\$ 51,179.09	
Wulffraat, Arnold	15/11	Water Treatment Plant Oper IIB	\$ 62,582.32	

THE VOTE

Giglio Yes DNo Gabrielsen ABSENT
Wooten Yes DNo Dunleavy Yes DNo
Walter Yes DNo
The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # **Z**

SETS SALARIES OF ELECTED OFFICIALS FOR THE YEAR 2013

Councilwoman Giglio offered the following Resolution,
which was seconded by Councilman Dunleavy

RESOLVED, that the salaries of the following Elected Officials of the Town of Riverhead for the year 2013 be and are hereby set as follows:

<u>EMPLOYEE</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u>	<u>HOURLY</u>
Walter, Sean	Town Supervisor	\$ 115,148.00	
Wilhelm, Diane	Town Clerk	\$ 74,449.00	
Woodson, George	Superintendent of Hwys	\$ 84,178.00	
Ehlers, Richard	Town Justice	\$ 75,093.00	
Smith, Allen M.	Town Justice	\$ 75,093.00	
Tennenberg, Laverne	Assessor, Chairperson	\$ 84,046.96	
Haas, Mason	Assessor	\$ 74,449.00	
Leszczynski, Paul	Assessor	\$ 74,449.00	
Zaneski, Laurie	Receiver of Taxes	\$ 71,581.00	
Dunleavy, John	Councilman	\$ 48,955.00	
Gabrielsen, George	Councilman	\$ 48,955.00	
Giglio, Jodi	Councilwoman	\$ 47,598.00	
Wooten, James	Councilman	\$ 48,955.00	

THE VOTE

Giglio Yes DNa Gabrielsen ABSENT
Wooten Yes DNa Dunleavy Yes DNa
Walter Yes DNa
The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 8

SETS SALARIES OF HIGHWAY DEPARTMENT FOR THE YEAR 2013

Councilman Dunleavy offered the following Resolution,
which was seconded by Councilman Wooten

RESOLVED, that the salaries of the following employees of the Town of Riverhead
Highway Department for the year 2013 be and are hereby set as follows:

<u>EMPLOYEE</u>	<u>GROUP/STEP</u>		<u>ANNUAL SALARY</u>	<u>HOURLY</u>
Apicello, John	9/13	CE.O.	\$ 59,089.99	
Arteaga, David	6/7	A.E.G.	\$ 48,763.19	
Atkins, Waverly	9/13A	CE.G	\$ 59,721.42	
Barty, Kevin	6/4A	A.E.G.	\$ 45,775.48	
Bates, Richard	9/13	CE.O	\$ 59,089.99	
Bouchard, Ray	6/5A	A.E.O.	\$ 46,970.56	
Bugge, Christopher	6/5	A.E.G.	\$ 46,373.02	
Caffrey, Ronald	12/19	Highway Main Crew Leader	\$ 70,199.77	
Coach, Elrod	6/5A	A.E.G.	\$ 46,970.56	
D'Amara, Neil	6/5	A.E.O.	\$ 46,373.02	
Davis, Jeffrey	9/18	CE.O.	\$ 65,404.29	
Dick, Andrew	6/5A	A.E.G.	\$ 46,970.56	
Fink, Keith	6/P	A.E.G.	\$ 43,982.85	
Fogal, Arthur	6/12	A.E.G.	\$ 54,738.62	
Gibbs, Jeffrey	6/5	A.E.G.	\$ 46,373.02	
Hayes, Jarrod	7/6A	H.E.G.	\$ 49,041.57	
Lescenski, Christopher	6/6	A.E.O.	\$ 47,568.11	
Meyer, John	6/P	A.E.G.	\$ 43,982.85	
Moreno, Joseph	6/5A	A.E.G.	\$ 46,970.56	
Mottern, George	6/11	A.E.G.	\$ 53,543.54	
Nagy, Kenneth	7/13A	H.E.G.	\$ 57,517.87	
Niewadomski, John	8/16	Maintenance Mechanic III	\$ 61,644.56	
Osman, David	6/P	A.E.G.	\$ 43,982.85	
Gwen, Donald	12/18	Highway Main Crew Leader	\$ 68,871.39	
Pipczynski, James	6/7A	A.E.O.	\$ 49,360.74	
Quinn, Joseph	7/17	H.E.G.	\$ 61,756.02	
Reeve, Edward	9/17	CE.G	\$ 64,141.43	
Renten Jr., William	6/6	A.E.G.	\$ 47,568.11	
Sheppard, Joseph	6/19	A.E.G.	\$ 63,104.22	
Smith, Michael	6/12A	A.E.O.	\$ 55,336.16	
Tedesco, Robert	6/4A	A.E.G.	\$ 45,775.48	
Williams, Zebedee	6/5A	A.E.G.	\$ 46,970.56	
Witt, Jeffrey	6/4A	A.E.G.	\$ 45,775.48	
Zaleski, Michael	12/13	Maintenance Mechanic IV	\$ 62,229.52	

THE VOTE

Giglio Yes DNa Gabrielsen ABSENT
Wooten Yes DNa Dunleavy Yes DNa
Walter Yes DNa
The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 9

SETS SALARIES OF POLICE OFFICERS FOR THE YEAR 2013

Councilman Wooten offered the following Resolution,
which was seconded by Councilwoman Giglio

RESOLVED, that the salaries of the following employees of the Town of Riverhead for the year 2013 rounded to the nearest dollar be and are hereby set as follows:

POLICE OFFICERS

EMPLOYEE	GROUP/STEP	TITLE	ANNUAL SALARY	HOURLY
Hegermiller, David		Chief	\$ 167,024	
Hegermiller, David		Emergency Services Coordinator	\$ 6,000	
Smith, Richard		Captain	\$ 159,295	
Adlah, Taleb		Police Officer	\$ 97,550	
Anderson, Jr., Richard		Police Officer	\$ 111,300	
Atkinson, Ronald		Sergeant	\$ 125,465	
Bianco, William		Police Officer	\$ 111,300	
Boden, Richard		Lieutenant	\$ 134,880	
Breitenbach, Emil		Police Officer	\$ 111,300	
Brogan, Ray		Police Officer	\$ 111,300	
Burns, Christopher		Police Officer	\$ 61,040	
Carey, Edward		Police Officer	\$ 111,300	
Carrieri, Michael		Police Officer	\$ 111,300	
Cavanagh, Dennis		Police Officer	\$ 111,300	
Cichanowicz, Charles		Police Officer	\$ 111,300	
Clements, Brian		Police Officer	\$ 111,300	
Cohen, Eric		Police Officer	\$ 111,300	
Crump, Ollie		Police Officer	\$ 111,300	
Davis, Kerri		Police Officer	\$ 111,300	
Devereaux, Jonathan		Police Officer	\$ 111,300	
Doscinski, John		Police Officer	\$ 111,300	
Egan, Sean		Sergeant	\$ 125,465	
Erick, Glenn		Police Officer	\$ 111,300	
Evans, Sean		Police Officer	\$ 39,493	
Freeborn, Richard		Police Officer	\$ 111,300	
Frost, Edward		Sergeant	\$ 125,465	
Geraci, Douglas		Police Officer	\$ 111,300	
Gleason, Brian		Sergeant	\$ 125,465	
Goodale, Benjamin		Police Officer	\$ 111,300	
Gradischer, Kevin		Police Officer	\$ 111,300	
Groneman, Andrew		Police Officer	\$ 111,300	
Hamilton, Jeffrey		Police Officer	\$ 111,300	
Heller, Branden		Police Officer	\$ 83,802	
Hill, Harry		Sergeant	\$ 125,465	
Hogan, Daniel		Police Officer	\$ 39,493	
Holt, Kim		Police Officer	\$ 111,300	
Isgro, Dino		Police Officer	\$ 111,300	
James, Christopher		Police Officer	\$ 111,300	
Keegan, William		Police Officer	\$ 111,300	
Kubetz, Jill		Police Officer	\$ 111,300	
Laporte, Raymond		Police Officer	\$ 97,550	
Lefebvre, Dana		Police Officer	\$ 111,300	
Lennon, Patrick		Police Officer	\$ 111,300	
Lessard, David		Lieutenant	\$ 134,880	
Lessard, Thomas		Sergeant	\$ 125,465	
Lipinsky, Eric		Police Officer	\$ 111,300	
Loggia, Joseph		Detective Sergeant	\$ 128,628	

<u>EMPLOYEE</u>	<u>GROUP/STEP</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u>	<u>HOURLY</u>
Lombardo, Michael		Police Officer	\$ 111,300	
Loszewski, Patryk		Police Officer	\$ 39,493	
Lydon, James		Police Officer	\$ 111,300	
Mackie, Sean		Police Officer	\$ 83,802	
Mauceri, Charles		Police Officer	\$ 111,300	
McAllister, Timothy		Police Officer	\$ 111,300	
Mcdermott, Patrick		Police Officer	\$ 111,300	
Morris, John		Police Officer	\$ 111,300	
Mowdy, Michael		Police Officer	\$ 111,300	
Mudzinski, Matthew		Police Officer	\$ 111,300	
Murphy, Timothy		Police Officer	\$ 111,300	
Oliver, Richard		Police Officer	\$ 111,300	
Palmer, Stephan		Sergeant	\$ 125,465	
Parkin, Christopher		Police Officer	\$ 111,300	
Peeker, Robert		Lieutenant	\$ 134,880	
Purick, Michael		Police Officer	\$ 111,300	
Roberts, Mark		Police Officer	\$ 111,300	
Schneider, Charles		Police Officer	\$ 83,802	
Schule, Allan		Police Officer	\$ 111,300	
Seal Jr., John		Police Officer	\$ 111,300	
Silleck, Charles		Police Officer	\$ 111,300	
Troyan, Peter		Police Officer	\$ 111,300	
Vail, John		Sergeant	\$ 125,465	
VonVoigt, David		Police Officer	\$ 39,493	
Welsh, James		Police Officer	\$ 111,300	
Wicklund, Scott		Police Officer	\$ 111,300	
Willsey, Danielle		Police Officer	\$ 111,300	
Wilson, Timothy		Police Officer	\$ 111,300	

DETECTIVES

Boden, Robert	Detective Grade I	\$ 121,525
Freeborn, David	Detective Grade II	\$ 120,094
Henry, Michael	Detective Grade II	\$ 120,094
Hernandez III, Frank	Detective Grade I	\$ 121,525
Hubbard, Timothy	Detective Grade I	\$ 121,525
Palmer, Dixon	Detective Grade I	\$ 121,525
Schmidt, Michael	Detective Grade III	\$ 118,680
Stromski, Mark	Detective Grade II	\$ 120,094
Waski, Patrick	Detective Grade II	\$ 120,094

THE VOTE

Giglio Yes **DNa** **Gabrielsen** **ABSENT**
Wooten Yes **DNa** **Dunleavy** Yes **DNa**
Walter Yes **DNa**
The Resolution Was **Thereupon Duly Declared Adopted**

01.02.13
130010

ADOPTED

TOWN OF RIVERHEAD

Resolution # 10

EMPIRE DEVELOPMENT ZONE

BUDGET ADJUSTMENT

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, resolution 2011-938 was adopted on December 20, 2011 authorizing an agreement between the Town of Riverhead and the Riverhead Industrial Development Agency to manage and monitor the Riverhead Empire Zone;

NOW THEREFORE BE IT RESOLVED, that the Supervisor be, and is hereby, authorized to establish the following budget adjustment:

		<u>FROM</u>	<u>TO</u>
030.000000.499999	Appropriated Fund Balance	5,000	
030.086860.540000	EDZ Contractual Expenses		5,000

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Accounting Department.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Gabrielsen ABSENT
Wooten <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dunleavy <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130011

ADOPTED

TOWN OF RIVERHEAD

Resolution # 11

GENERAL FUND
BUDGET ADJUSTMENT

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, The Personnel Cost Center in the General Fund requires a budget adjustment for 2013.

NOW THEREFORE BE IT RESOLVED, that the Supervisor be, and is hereby, authorized to establish the following budget adjustment:

		<u>FROM</u>	<u>TO</u>
001.013100.511500	Personal Services	38,200	
001.013100.512500	Overtime	800	
001.013100.513500	Longevity	2,600	
001.013100.542100	Office Supplies & Expenses	500	
001.013100.542600	Printing	1,000	
001.013100.543230	Professional Services-Drug Test	14,000	
001.013100.543350	Office Supplies & Expenses	2,500	
001.013100.543401	Office Supplies & Expenses	8,000	
001.013100.543920	Office Supplies & Expenses	5,000	
001.014300.511500	Personal Services		38,200
001.014300.512500	Overtime		800
001.014300.543230	Longevity		2,600
001.014300.542100	Office Supplies & Expenses		500
001.014300.542600	Printing		1,000
001.014300.543230	Professional Services-Drug Test		14,000
001.014300.543350	Professional Services-Background Check		2,500
001.014300.543401	Employee Training		8,000
001.014300.543920	Counseling Services E.A.P.		5,000

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to Personnel and the Accounting Department.

THE VOTE

Giglio	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Gabrielsen	ABSENT
Wooten	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Dunleavy	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walter	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 12

**AUTHORIZES THE SUPERVISOR TO EXECUTE AN AGREEMENT WITH
FLYNN STENOGRAPHY & TRANSCRIPTION SERVICES FOR
TRANSCRIPTION OF TOWN MEETINGS**

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, the Town Board is desirous of contracting with Flynn Stenography & Transcription Services, to perform transcription services for the minutes of various boards within the Town of Riverhead at a rate not to exceed \$4.00 per page and within such time parameters determined appropriate by the Town Clerk for the period January 1, 2013 through January 1, 2014 services; and

NOW THEREFORE BE IT RESOLVED, that the Town board of the Town of Riverhead hereby authorizes the Town Supervisor to enter into an agreement with Flynn Stenography & Transcription Services for the performance of transcribing the minutes of various boards within the Town of Riverhead at a rate not to exceed \$4.00 per page and within the time parameters determined appropriate by the Town Clerk for a period effective January 1, 2013 through January 1, 2014; and be it further;

RESOLVED, that the Town Clerk be and is hereby directed to forward a copy of this resolution and attached agreement to Flynn Stenography & Transcription Services, 193 Griffing Avenue, Riverhead, NY 11901; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

1.02.2013

AGREEMENT
TOWN OF RIVERHEAD AND FLYNN STENOGRAPHY & TRANSCRIPTION
SERVICES FOR TRANSCRIPTION SERVICES

THE PARTIES HERETO AGREE AS FOLLOWS:

THIS AGREEMENT ENTERED INTO THE 1st day of January, 2013 by and between the Town of Riverhead, a municipal corporation with its principal place of business at 200 Howell Avenue, Riverhead, New York 11901 (Hereinafter referred to as the party of the first part) and Flynn Stenography & Transcription Services, 193 Griffing Avenue, Riverhead, NY 11901

WITNESSETH:

The parties hereto agree as follows:

WHEREAS, the Town of Riverhead wishes to engage the services of Flynn Stenography & Transcription Services for the performance of transcribing the minutes of various boards within the Town of Riverhead at a rate not to exceed \$4.00 per page and within such time parameters determined appropriate by the Town Clerk for the period January 1, 2013 through January 1, 2014 services; and

NOW THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS: Flynn Stenography & Transcription Services shall perform transcribing services for the minutes of the Town Board Meetings, Grievances and Special Town Board Meetings at the rate not to exceed \$4.00 per page within the time parameters set forth and determined appropriate by the Town Clerk and supply the Town of Riverhead with an e-mailed copy of the typed minutes of each meeting.

The terms of agreement shall be from January 1, 2013 through January 1, 2014.

IN WITNESS WHEREOF, the parties hereto have executed this agreement of the day of and year first above written.

TOWN OF RIVERHEAD

BY: _____

Sean Walter

Town Supervisor

BY: _____, Title _____

Flynn Stenography
& Transcription Services

01.02.13
130013

ADOPTED

TOWN OF RIVERHEAD

Resolution # 13

AUTHORIZES COMMUNITY DEVELOPMENT DEPARTMENT TO PREPARE GRANT APPLICATIONS FOR NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION CLEAN VESSEL ASSISTANCE FUNDING AND AUTHORIZES SUPERVISOR TO SIGN CONTRACT

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, the Town of Riverhead provides boat pumpout facilities for marine waste holding tanks and portable toilets free of charge in order to reduce effluent into the Peconic Bay to improve the water quality in this area; and

WHEREAS, the facilities include a pumpout boat that patrols the town's waterways, as well as two stationary facilities (Downtown Riverfront Dock and East Creek Facility in Jamesport); and

WHEREAS, the service has been very successful in protecting the environment of Riverhead's portion of the Peconic Estuary; and

WHEREAS, the Town of Riverhead desires to ensure that service at the stationary facilities remain uninterrupted at all times and needs to replace an engine at the Downtown facility that was submerged during Super Storm Sandy.

WHEREAS, at present the Town of Riverhead receives annual funding of up to \$9,000 (\$5,000 for the boat and \$2,000 per land-based facility) from New York State Department of Environmental Conservation (DEC) towards the operation and maintenance of this service; and

WHEREAS, the New York State Environmental Facilities Corporation Clean Vessel Assistance Program has funding available to pay 75% of the cost of a new engine; and

WHEREAS, the Town of Riverhead has received two quotes for said engine, including one for \$9,886.30; and

WHEREAS, if funding is approved by both New York State Environmental Facilities Corporation Clean Vessel Assistance Program for \$7,414.73, the Town of Riverhead match would be \$2,471.57.

THEREFORE, BE IT FURTHER RESOLVED, that the Town Board authorizes the Community Development Department to prepare said application and for the Supervisor to sign said grant application to New York State Environmental Facilities Corporation Clean Vessel Assistance Program and to include a town match of up to \$2,471.57.

THEREFORE, BE IT FURTHER RESOLVED, that the Town Clerk shall provide a copy of this resolution to the Community Development Department Director Chris Kempner and Town Engineer Ken Testa.

THE VOTE

Giglio Yes No

Gabrielsen ABSENT

Wooten Yes No

Dunleavy Yes No

Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130014

ADOPTED

TOWN OF RIVERHEAD

Resolution # 14

APPOINTMENT AND APPROVAL OF THE FEE SCHEDULE FOR THE RAYNOR GROUP, P.E. & L.S. PLLC AS CONSULTING ENGINEERS AND LAND SURVEYORS

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, the Raynor Group, P.E. & L.S. PLLC has submitted a fee schedule for consulting engineering and land surveying services to the Riverhead Town Board and Riverhead Planning Board for the year 2013, and

WHEREAS, the fee schedule submitted by the Raynor Group, P.E. & L.S. PLLC is determined to be acceptable, now

THEREFORE BE IT RESOLVED, that the Raynor Group, P.E. & L.S. PLLC is hereby appointed by the Town Board as consulting engineers and land surveyors to the Riverhead Planning Board, and

BE IT FURTHER RESOLVED, that the attached fee schedule of The Raynor, Group, P.E. & L.S. PLLC is hereby approved for the year 2013, and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to Planning Department, Accounting Department and the Raynor Group, P.E. & L.S. PLLC, P.O. Box 720, Water Mill, New York, 11976.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

2013 FEE SCHEDULE

Engineering and Surveying fees for The Raynor Group, P.E. & L.S. PLLC will be charged in accordance with the following fee schedule:

For the services of Principals:	\$175/hour
For the services of Professional Engineers:	\$175/hour
For the services of Professional Land Surveyors:	\$155/hour
For the services of Sr. Technicians:	\$130/hour
For the services of Technicians:	\$105/hour
For the services of Draftsmen:	\$ 95/hour
For the services of Field Crew Chiefs:	\$105/hour
For the services of Field Technicians:	\$ 95/hour
For the Services of Field Monitor	\$ 75/hour

Travel time to and from our office during the normal working day and travel time in excess of one hour beyond the normal working day will be charged in accordance with the foregoing rates.

All subcontractors (test pit excavations, test wells, materials analysts, biologists, etc.) engaged by us on behalf and as approved by the Town will be billed at cost, plus ten percent (10%).

All other out-of-pocket expenses incurred in connection with our services will be billed at cost (with the exception of subcontractors, as noted above). These expenses may include travel & subsistence (when applicable), telephone charges, reproductions, shipping charges, rental equipment (including repair), etc.

This fee schedule is valid for the current calendar year. Fees will be charged in accordance with the fee schedule in effect at the time the service is rendered.

January 2, 2013

01.02.13
130015

ADOPTED

TOWN OF RIVERHEAD

Resolution # 15

ADOPTS 2013 LIVING WAGE

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

RESOLVED, That in adherence to the Suffolk County living wage law, the hourly rate of the following part-time employees of the Town of Riverhead are increased effective January 1, 2013 as follows:

Kristina Georgoulakos, Homemaker	\$13.12
Holly Shepherd, Homemaker	\$13.12

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Gabrielsen ABSENT
Wooten <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dunleavy <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130016

ADOPTED

TOWN OF RIVERHEAD

Resolution # 16

APPOINTS A PART-TIME CROSSING GUARD

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, a vacancy for the position of part-time Crossing Guard exists at the Riverhead Town Police Department; and

WHEREAS, the job was duly advertised for; and

WHEREAS, pending the result of a successful background check, a recommendation of a suitable candidate has been made by the Chief of Police and the Personnel Officer.

NOW, THEREFORE, BE IT RESOLVED, that effective January 2, 2013, this Town Board hereby appoints Antoinette Norkelun to the position of part-time Crossing Guard at the hourly rate of \$11.00; and

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 17

MAINTAINS POLICY OF NONDISCRIMINATION

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, pursuant to United States Code Title 42, Section 6101 et seq., Section 200d, and Title 29, Section 794, it is required that a formal policy of nondiscrimination be established for the Town of Riverhead.

NOW, THEREFORE, BE IT RESOLVED, that the following policy of nondiscrimination be, and hereby is, established:

No person shall, on the grounds of race, color, national origin, sex, religion, age or handicap, be excluded from participation in or be subjected to discrimination in any program or activity funded, in whole or part, by Federal funds.

The Town of Riverhead has designated the following person as the contact to coordinate efforts to comply with this requirement:

**Sean M. Walter
Town Supervisor, Town of Riverhead
200 Howell Avenue
Riverhead, NY 11901-2596
Telephone: 631-727-3200
Monday –Friday: 8:30 A.M. to 4:30 P.M.**

BE IT FURTHER RESOLVED, that the Town Clerk be, and hereby is, directed to publish a copy of the above policy of nondiscrimination in the January 12, 2012 issue of the official newspaper and to post same on the signboard in Town Hall.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130018

ADOPTED

TOWN OF RIVERHEAD

Resolution # 18

REAPPOINTS TOWN HISTORIAN

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

BE IT RESOLVED, that Georgette Case be, and is hereby, re-appointed to the position of Town Historian for the year 2013 at an annual salary of \$5000.00 to be paid biweekly.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130019

ADOPTED

TOWN OF RIVERHEAD

Resolution # 19

RATIFIES THE APPOINTMENT OF A TEMPORARY FOOD SERVICE WORKER

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, a temporary Food Service Worker is needed at the Senior Center to substitute for an existing staff member who is on a leave of absence; and

WHEREAS, pursuant to a completed background investigation, a recommendation of a suitable candidate has been made by the Seniors Program Director.

NOW, THEREFORE, BE IT RESOLVED, that this Town Board hereby ratifies the appointment of Eric Shaw to the position of temporary Food Service Worker effective December 31, 2012 at the hourly rate of \$12.00.

BE IT FURTHER RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Gabrielsen	ABSENT
Wooten	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Dunleavy	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
			Walter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130020

ADOPTED

TOWN OF RIVERHEAD

Resolution # 20

**REAPPOINTS MEMBER TO THE
PLANNING BOARD OF THE TOWN OF RIVERHEAD**

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

BE IT RESOLVED, effective January 1, 2013, Edward Densieski is hereby reappointed as a member of the Town of Riverhead Planning Board for a term of five (5) years through December 31, 2017, and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby directed to forward a copy of this resolution to Edward Densieski, the Planning Department, the Planning Board and the Office of Accounting.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130021

ADOPTED

TOWN OF RIVERHEAD

Resolution # 21

**REAPPOINTS CHAIRMAN TO THE PLANNING BOARD
OF THE TOWN OF RIVERHEAD**

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

BE IT RESOLVED, effective January 1, 2013, Richard M. O'Dea be and is hereby reappointed as Chairman to the Town of Riverhead Planning Board at a salary as determined by the Town Board, and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby directed to forward a copy of this resolution to Richard M. O'Dea, the Planning Board, the Planning Department and the Office of Accounting.

THE VOTE

Giglio	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Gabrielsen	ABSENT
Wooten	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Dunleavy	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
			Walter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130022

ADOPTED

TOWN OF RIVERHEAD

Resolution # 22

REAPPOINTS MEMBER TO THE
ZONING BOARD OF APPEALS OF THE TOWN OF RIVERHEAD

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

BE IT RESOLVED, effective January 1, 2013, Otto Wittmeier is hereby reappointed as a member of the Town of Riverhead Zoning Board of Appeals for a term of five (5) years through December 31, 2017, and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby directed to forward a copy of this resolution to Otto Wittmeier, the Zoning Board of Appeals, the Planning Department and the Office of Accounting.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130023

ADOPTED

TOWN OF RIVERHEAD

Resolution # 23

**REAPPOINTS CHAIRMAN TO THE ZONING BOARD OF APPEALS
OF THE TOWN OF RIVERHEAD**

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

BE IT RESOLVED, effective January 1, 2013, Frederick J. McLaughlin be and is hereby reappointed as Chairman to the Town of Riverhead Zoning Board of Appeals at a salary as determined by the Town Board, and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby directed to forward a copy of this resolution to Frederick J. McLaughlin, the Zoning Board of Appeals, the Planning Department and the Office of Accounting.

THE VOTE

Giglio <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Gabrielsen ABSENT
Wooten <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dunleavy <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130024

ADOPTED

TOWN OF RIVERHEAD

Resolution # 24

SETS REGISTRATION FEES FOR THE RECREATION DEPARTMENT

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

NOW THEREFORE BE IT RESOLVED, that the Town Board sets the Registration Policy and fees for the 2013 Winter Brochure.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Gabrielsen	ABSENT
Wooten	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Dunleavy	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
			Walter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

The Resolution Was Thereupon Duly Declared Adopted



TOWN OF RIVERHEAD



RECREATION DEPARTMENT

2013 Winter Brochure

Town Supervisor
Sean Walter



Dear Residents,

Happy New Year! It is my pleasure to present the Town of Riverhead Recreation Department's 2013 Winter Brochure. As you will see from the programs offered, we are committed to providing all our residents with programs that will enrich their lives. Our goal is to provide exceptional opportunities for residents of all ages. I hope you will spend time going through our brochure and find something of interest to you and your family.

The Recreation Department has many new and exciting programs for the whole family. Join us on the Hampton Jitney to Shawnee Mountain, PA for a wonderful day of Skiing and Tubing. You can also try some of the Recreation Department's new creative programs including "Simply Creative Salad & Biscuits", "Hop to It!" with Cornell Cooperative Extension and the exciting "Pickle Ball". These are just some of the various courses offered by the Recreation Department.

Whatever your pleasure, please make sure to take your time and read through the brochure. Should you need further information, please feel free to visit our website or contact the Recreation Department directly at 631-727-5744. May you and your family enjoy a year of growth, prosperity, health and happiness!

Sincerely,

Sean Walter
SUPERVISOR

Town Council

John Dunleavy
George Gabrielsen
Jodi Giglio
James Wooten

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Dear Residents,

On behalf of the Recreation Department, I would like to invite you to the 2013 Winter Season! As with every season, our staff has worked very hard in providing you with the best programming for participants of all ages. We hope that you come out this winter and join one or more of our programs.

As we enter the New Year, we will be launching our new recreation software system in 2013. This system has several new and enhanced features that have been specifically designed to provide you with a more efficient and modern way to enjoy all of our programs. In an effort to streamline our records in ensuring the best communication with you, we are requiring you to update all of your information as we will be creating new records for all participants.

As with all of our programs, we appreciate your feedback as we continue to strive towards providing you with the best service. We hope you had a wonderful holiday season and look forward to seeing you this winter!

Sincerely,

Raymond Coyne
Superintendent of Recreation

Riverhead Recreation Department
55 Columbus Ave. Riverhead, NY 11901
631-727-5744



**IN-PERSON
REGISTRATION
BEGINS Saturday,
January 5, 2013,
10:00 am – 2:00 pm.
Online and
phone registration
begins Monday,
January 7, 2013.**

RECREATION INFORMATION

REGISTRATION INFORMATION

IN-PERSON REGISTRATION BEGINS Saturday, January 5, 2013, 10:00 am – 2:00 pm. Online and phone registration begins Monday, January 7, 2013.

REGISTRATION: ALL REGISTRANTS MUST SHOW PROOF OF RESIDENCY (2012 Tax Bill, 2012 Utility Bill, Year-Round Lease, Driver's License) TO RECEIVE THE RESIDENT DISCOUNT. **All Prices are Subject to Additional, Non-Refundable Credit Card Fees**

You can register for most programs online at www.townofriverheadny.gov.

You can register in person at the Recreation Department:
Stotzky Park, 55 Columbus Avenue, Riverhead.

You can register over the phone by calling 631-727-5744.
No phone or online registration on the first day.

DEADLINE

The deadline for all registration is 5 business days before a program begins unless otherwise noted.

HEALTH REQUIREMENTS

Participants are advised to have a complete physical prior to participating in any activities that may be strenuous. Medical and waiver forms may have to be completed for particular activities.

PAYMENT

Pre-registration with payment is required for all programs, unless otherwise noted. We accept cash, check, Visa, Mastercard or Discovercard. There is a \$20 fee for all returned checks. All checks are payable to the Riverhead Recreation Department. **All listed prices are subject to additional non-refundable credit card fees. Please call for information. **

CANCELLATION

Minimum class requirement must be reached in all programs for them to be offered. Programs are subject to cancellation based on availability of instructors, facilities or equipment.

PARTICIPANT DISMISSAL

Some instructors may require parental presence or participation at an activity. If it is deemed that a participant can no longer remain in a class due to behavior problems, the Recreation Department reserves the right to dismiss the participant from the class with no refund.

REFUND POLICY

Refunds will be given only if the refund request form is submitted more than 5 business days prior to the start of the program, or if we cancel the program. The form can be found on our website, www.townofriverheadny.gov. All programs include a non-refundable \$5 processing fee. All refunds will be mailed to participants approximately 4 weeks after the request is submitted or a class is officially canceled. All bus trips are non-refundable.

PERMISSION

Parental permission is required for participants under 18 years of age.

FACILITIES:

**GEORGE YOUNG
COMMUNITY CENTER (GYCC)**
446 South Jamesport Avenue
Jamesport, NY 11947
631-722-4637

**HENRY PFEIFER
COMMUNITY CENTER (HPCC)**
River Road / Grumman Blvd.
Calverton, NY 11933
631-727-6481

HUMAN RESOURCE / SENIOR CENTER
60 Shade Tree Lane
Aquebogue, NY 11931
631-722-4444

RIVERHEAD SKATE PARK
Pulaski Street, Stotzky Park
Riverhead, NY 11901
631-208-3826

RECREATION DEPT.

55 Columbus Avenue
Riverhead, NY 11901
(631) 727-5744

Monday - Friday
8:30 am to 4:30 pm
The following Saturdays:
January 5, 10:00 am to 2:00 pm
February 2 & March 2
10:00 am to 12:00 pm

Closed:

MLK Jr. Day, January 21
Presidents' Day, February 18
Good Friday, March 29

RECREATION STAFF

Raymond Coyne, Superintendent
Kelly Tocci, Assistant Superintendent
Colleen Eastwood • Diane Beatty
Doris Strange • Jim Janecek
Tom Filgate

CONNECT WITH US ON SOCIAL MEDIA



"Like" us on Facebook.
Town of Riverhead Parks
& Recreation Dept.



"Follow" us on Twitter
@RiverheadRec

WANTED

Recreation Mascot

Riverhead Recreation is planning to unveil a new mascot in 2013 and we are looking for your input. Please send your ideas for a mascot character to recreation@riverheadli.com, tweet them to @RiverheadRec or post them to our Facebook page (Town of Riverhead Parks & Recreation Dept.) We will be holding a "Name the Mascot" contest after we pick the type of character we will use.

BY ORDER OF THE SHERIFF

ADULT PROGRAMS

IN-PERSON REGISTRATION BEGINS Saturday, January 5, 2013, 10:00 am – 2:00 pm.

Online and phone registration begins Monday, January 7, 2013.

Proof of residency required to receive resident discount. All prices subject to additional credit card fees.

Dance

Hip Hop Dance / A&G Dance Company

Saturdays, January 19 – March 16, 12:00 – 1:00 pm
(No Class 2/16 or 2/23)

7 Classes / Ages 16+

This adult exercise class will get you moving and burning calories to fun music while learning cool moves in the style of hip hop dance. Comfortable clothing and sneakers.

Location: GYCC

Residents: \$44 / Non-Residents: \$54



Tap Dance / A&G Dance Company

Tuesdays, January 22 – March 19, 7:00 – 8:00 pm
(No Class 2/19 or 2/26)

7 Classes / Ages 16+

This intermediate tap class (no beginners) will allow students to practice their techniques and learn

dances. Comfortable Clothes and Tap Shoes.

Location: GYCC

Residents: \$44 / Non-Residents: \$54

Exercise

Biggest Loser / Cherie Pavaglio

Mondays, January 28 – March 18

Confidential weigh-in, 5:15 – 5:45 pm;

Class 5:45 – 7:15 pm (No Class 2/18)

7 Classes / Ages 13+

Lose weight with a fun cardio and total body toning class with a Certified Personal Trainer. Bring assorted hand held weights, a floor mat, water bottle and wear athletic sneakers. \$10 discount if signing up for Cardio Sculpt.

Location: GYCC

Residents: \$34 / Non-Residents: \$44

Cardio Sculpt / Cherie Pavaglio

Fridays, February 1 – March 22, 5:00 – 6:30 pm

8 Classes / Ages 13+

Enjoy a fun motivational cardio and total body toning class with a Certified Personal Trainer. Bring assorted hand held weights, a floor mat, water bottle and wear athletic sneakers. \$10 discount if signing up for Biggest Loser.

Location: GYCC

Residents: \$36 / Non-Residents: \$46

Morning Yoga / Rosemary Martilotta

Wednesdays, January 23 – March 20, 9:00 – 10:30 am
(No Class 2/20)

8 Classes / Ages 18+

Hatha yoga class aimed toward increasing flexibility, circulation, and strength. Includes back therapy and stress reduction techniques. All levels.

Location: GYCC

Residents: \$67 / Non-Residents: \$77



Tai Chi & Qi Gong / Denise Gillies

Tuesdays, January 22 – March 12, 5:00 – 6:00 pm

8 Classes / Ages 18+

Through this ancient form of Chinese exercise and meditation, you will learn simple fluid movements, deep breathing rhythms and visualization techniques to create inner energy and peace.

Location: GYCC

Residents: \$73 / Non-Residents: \$83



Vinyasa Flow Yoga / Katie Reeve, RYT

Thursdays, February 7 – March 21, 6:00 – 7:00 pm (No Class 2/14)

6 Classes / Ages 18+ (13+ with participating parent)

This course focuses on combining body movements with your breath. Increase your muscle tone, endurance, strength, balance, flexibility, and posture. Yoga mat required.

Location: GYCC

Residents: \$65 / Non-Residents: \$75

Yogalates / A&G Dance Company

Saturdays, January 19 – March 16, 10:00 – 11:00 am
(No Class 2/16 & 2/23)

Tuesdays, January 22 – March 19, 7:00 – 8:00 pm
(No Class 2/19 & 2/26)

7 Classes / Ages 16+

A perfect blend of yoga and Pilates for men and women. Class is designed for levels beginner to advanced. Comfortable clothing and yoga mat.

Location: GYCC

Residents: \$44

Non-Residents: \$54



Zumba Gold Toning / Irina Gentile

Tuesdays, January 22 – March 12, 10:30 – 11:30 am (No Class 2/19)

7 Classes / Ages 18+

This course takes the basic Zumba Gold dance-fitness party and adds light-weight Zumba Toning Sticks to enhance muscle strength, tone, and endurance. Geared towards individuals that may need exercise modifications, the beginner, or the active older adult. Please bring light weights or Zumba Sticks (available for purchase from instructor).

Location: GYCC

Residents: \$54 / Non-Residents: \$64

Zumba Toning / Irina Gentile

Wednesdays, January 23 – March 13, 6:30 – 7:30 pm
(No Class 2/20)

7 Classes / Ages 16+

Take Zumba class to the next level by combining body-sculpting exercises and high energy cardio work with Latin infused Zumba moves to create a calorie torching, strength-training, dance fitness party. Please bring light weights or Zumba Sticks (available for purchase from instructor).

Location: GYCC

Residents: \$54 / Non-Residents: \$64

Instructional

Cooking: Simply Creative Salad & Biscuits / Chef Rob Scott

Tuesday, March 19, 6:00 – 7:30 pm

1 Class / Ages 16+

Enjoy a demonstration of a Red Leaf Salad with Red Grapes, Pecans, Feta Cheese, and a balsamic dressing. Following the demonstration everyone will get to prepare delicious scallion biscuits and take them home to bake. Please bring a cookie sheet with parchment paper or a lining and a medium mixing bowl.

Location: Human Resource/Senior Center

Residents: \$17 / Non-Residents: \$22

Cooking: Simply Creative Chocolate Raisin Scones / Chef Rob Scott

Tuesday, February 26

6:00 – 7:30 pm

1 Class / Ages 16+

Chef Rob Scott will take you step by step to make scrumptious Chocolate Raisin Scones. You will take home 7 large ready to bake and enjoy scones. Please bring a cookie sheet with liner or parchment paper and a large mixing bowl.

Location: Human Resource/Senior Center

Residents: \$17 / Non-Residents: \$22



ARC Defensive Driving / Anthony Cannone

Tuesday, February 26 & Thursday, February 28, 6:30 – 9:30 pm

2 Classes / Ages 16+

ARC Defensive Driving is offering the Point/Insurance Reduction Programs to NY drivers as incentive for their involvement in a driver improvement course. Save 10% off your insurance.

Location: GYCC

Residents: \$48

Non-Residents: \$58



Digital Camera Workshop / Judy McCleery

Wednesdays, March 6 – 27, 6:00 – 8:00 pm

4 Classes / Ages 18+

This workshop will help you understand your camera so you can make the most of its special features. Bring your camera, your instruction manual, a fully charged battery and empty memory card so you can practice the techniques you will learn right away. Registrants should provide the camera make and model at time of registration.

Location: Human Resource/

Senior Center

Residents: \$42 / Non-Residents: \$52



Hunter's Safety / Bow Hunting - Paul Trampakolous

Saturday, March 9 & Sunday, March 10, 9:00 am – 4:00 pm

2 Classes / Ages 11+

This course is required for first-time hunters who wish to obtain a bow hunting license. Students must be 11 or older as of the first class but cannot receive their license until they are 12. A parent or legal guardian must register students 16 or younger in person. Photo ID is required (birth certificates can be used for minors). Registration begins Friday, February 1.

Location: HPCC (4062-602 Grumman Blvd. Calverton) 727-6481



Hunter's Safety / Firearms - Paul Trampakolous

Saturday, March 2 & Sunday, March 3, 9:00 am – 4:30 pm

2 Classes / Ages 11+

This course is required for first-time hunters who wish to obtain a hunting license. Students must be 11 or older as of the first class but cannot receive their license until they are 12. A parent or legal guardian must register students 16 or younger in person. Photo ID is required (birth certificates can be used for minors). Registration begins Friday, February 1.

Location: HPCC (4062-602 Grumman Blvd. Calverton) 727-6481



Save More...Spend Less / Rob Scott

Tuesday, January 22, 6:00 – 7:30 pm

1 Class / Ages 18+

2013 is the year you can save money! This class gives tips and advice on ways to save money. Topics include but are not limited to: airline tickets, insurance, warranties, mattresses, rental cars, hotels, cruises, Disney etc. Class is free but pre-registration is required.

Location: Human Resource/Senior Center



Yes, You Can Sing! / Maribeth Mundell

Mondays, January 28 – March 11, 7:30 – 9:00 pm

6 Classes / Ages 18+ (combined with teen class)

Students are taught proper vocal skills, breathing exercises and techniques to develop their voices, build self-confidence, and increase musical awareness.

Location: Human Resource/Senior Center

Residents: \$35 / Non-Residents: \$45

Your Health / Dr. Alexis Hugelmeyer, D.O.

6:00 pm / 18+

Bring your pen, paper, and questions/concerns for information and an open-ended discussion with Dr. Alexis Hugelmeyer, D.O., on the following topics...

How to Take Charge of Your Health -

Tuesday, January 15

Primary Care Prevention and Screening for Women -

Tuesday, February 12

Primary Care Prevention and Screening for Men -

Tuesday, March 12

Classes are free but pre-registration is required.

Location: Human Resource/Senior Center



Sports

Adult Tennis / Bob Lum

Tuesdays, January 15 – February 12

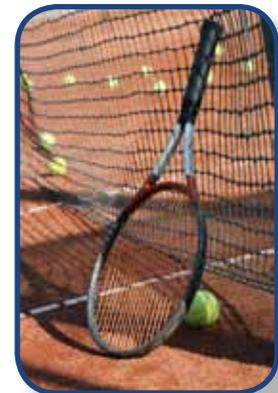
8:00 – 8:50 pm

5 Classes / Ages 16+ coed

This program is designed to build up fundamental skills of tennis as well as strategies to play and improve your game.

Location: Phillips Avenue School Gym

Residents: \$25 / Non-Residents: \$35



Pickle Ball

Thursdays, January 10 – February 28, 6:00 – 8:00 pm

(No Class 2/21)

7 Classes / Ages 55+

Pickle ball is a combination of badminton, table tennis, and tennis. Come experience this new and growing sport.

Location: Riley Avenue School Gym

Residents: \$5 / Non-Residents: \$7

Bus Trips



Each participant must have his/her own account to register for bus trips. All bus trips are non-refundable and require a waiver to be signed. Participants under the age of 18 must be accompanied by an adult. All prices subject to additional credit card fees.

Shawnee Mountain, PA Ski & Tubing Trip

Saturday, February 9
Hampton Jitney bus leaves Stotzky Park at 4:30 am and leaves Shawnee Mountain approximately 2:00 pm
Ages 6 & up for Skiing, 8 & up for snowboarding
Enjoy winter fun for the whole family on this one day bus trip to Shawnee Mountain. With 23 slopes and trails there is skiing, and snowboarding, for all ages and abilities. If that's not your thing, then try out the Pocono Plunge snow tubing park that offers as many as 6 tubing chutes and 2 easy to use "people mover" conveyor lifts. This trip offers 6 hours at the mountain.

	Residents	Non-Residents
Bus & Lift:	\$73	\$78
Bus, Lift & Ski/Snowboard Rental:	\$100	\$105
Bus, Lift, Rental, Group Lesson (1.5 hours):	\$110	\$115
Bus & Tubing (9:00 am – 1:00 pm):	\$78	\$83

Empire City Casino

Saturday, March 2
Hampton Jitney bus leaves Stotzky Park at 10:00 am and leaves the casino at 6:00 pm to return home
Ages 18 & up

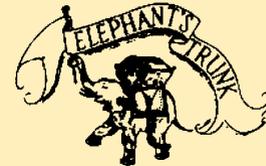
Empire City has a full variety of exciting game themes, including Wheel of Fortune, Video Poker, Progressives and Keno; with individual and multi-denominations ranging from 1¢ to \$100.
Bonus Package: TBA
Residents: \$26 / Non-Residents: \$31



Elephant's Trunk

Sunday, April 7
Hampton Jitney bus leaves Stotzky Park at 6:00 am and leaves the Elephant's Trunk at 2:00 pm to return home
All Ages

The Elephant's Trunk is a classic New England flea market with all sorts of old and random things stretched out in a large field located on Route 7 in New Milford, Connecticut. If you collect it, you will probably find it here! \$2.00 admission per person is charged at the gate.
Residents: \$31 / Non-Residents: \$36



YOUTH PROGRAMS

Young Children (Ages 2-6)

A Time for Kids / Kelly Tocci

Mondays, January 28 – March 4, 10:00 – 11:00 am
(No Class 2/18)

5 Classes / Ages 2-4 years

Get out of the house this winter and have fun with your child! This program is designed for both child and parent/caregiver to participate together and play with other children. Each session will consist of interactive songs, simple crafts, and movement activities.

Location: GYCC

Residents: \$25 / Non-Residents: \$35

Basketball - Pee Wee Hoops / Jim Janecek

Fridays, January 11 – February 15, 7:15 – 8:30 pm

6 Classes / Ages 4-6 years - coed

Basic principles of offense, defense, and teamwork taught in a 2 on 2, 2 on 1 concept. Parental participation required.

Location: Pulaski Street School Gym

Residents: \$52 / Non-Residents: \$62

Bright Start Art Adventures! / Christine Pizzi

JANUARY: Friday, January 11 at 10:00 am OR Saturday, January 12 at 11:00 am

FEBRUARY: Friday, February 8 at 10:00 am OR Saturday, February 9 at 11:00 am

MARCH: Friday, March 8 at 10:00 am OR Saturday, March 9 at 11:00 am

Sign up for one class per month/
Ages 3 & 4 years

One hour, themed art classes for preschoolers. Basic art element(s) are taught through fun, process-oriented art activities and projects. Parental participation is required.

Location: GYCC

Residents: \$15 / Non-Residents: \$20



Hop to It! / Cornell Cooperative Extension

Saturday, March 16 at 10:30 am

1 Class / Ages 3-5 years

This 45-minute program will highlight listening comprehension skills and allow children to use their 5 senses to learn about rabbits. Includes a story, a craft, and a special visit from a rabbit!

Location: Human Resource/Senior Center

Residents: \$5 / Non-Residents: \$7

Intro to Dance / A&G Dance Company

Saturdays, January 19 – March 16, 10:00 – 11:00 am

(No Class 2/16 & 2/23)

7 Classes / Ages 3 & 4 years

Children will be introduced to the beauty and fundamentals of dance including techniques, rhythm, musicality, strength, and imagination from the forms of ballet, jazz, and modern dance. Dance attire, bare feet or ballet shoes.

Location: GYCC

Residents: \$44 / Non-Residents: \$54



JumpBunch Sports & Fitness

Wednesdays, January 23 – March 6, 11:00 – 11:45 am

(No Class 2/20) 6 Classes / Ages 2-4 years

Each week a new sport will be introduced and basic "fun" fundamentals of the game will be gone over with simple instructions.

Location: GYCC

Residents: \$62 / Non-Residents: \$72

Zumbatomics / Irina Gentile

Wednesdays, January 23 – March 13

5:30 – 6:25 pm

(No Class 2/20) 7 Classes / Ages 4-6 years

Zumbatomics is a fun dance/fitness program uniquely designed to introduce children to international music and culture.

Location: GYCC

Residents: \$38 / Non-Residents: \$48



Camps

School Recess Programs

Winter Recess

(Tuesday – Friday) – February 19, 20, 21, 22;

Spring Recess (Monday – Thursday) – March 25, 26, 27, 28

9:00 am – 5:00 pm

4 Classes / K-5th grade

Join us for a supervised program during the school recess. Program includes field trips, games, crafts & fun! Limited space is available - sign up early. **Residents Only.**

Location: GYCC (Jamesport)

Daily: \$40 / Weekly: \$140



Dance

Contemporary Dance / A&G Dance Company

Saturdays, January 19 – March 16, 11:00 am – 12:00 pm

(No Class 2/16 & 2/23)

7 Classes / Ages 5-8 years

Children will learn the beauty and fundamentals of dance including techniques, rhythm, musicality, strength, and imagination from the forms of ballet, jazz, and modern dance. Dance attire, bare feet or ballet shoes.

Location: GYCC

Residents: \$44 / Non-Residents: \$54

Hip Hop Dance / A&G Dance Company

Saturdays, January 19 – March 16,

11:00 am – 12:00 pm

(No Class 2/16 & 2/23)

7 Classes / Ages 8-12 years

Kids will learn cool moves and be encouraged to be creative and confident as well as musicality and rhythm. Comfortable clothing and sneakers.

Location: GYCC

Residents: \$44 / Non-Residents: \$54



Tap Dance / A&G Dance Company

Saturdays, January 19 – March 16, 12:00 – 1:00 pm

(No Class 2/16 & 2/23)

7 Classes / Ages 6-10 years

Kids will learn how to tap dance using barre exercises, across the floor and center routines. Open level. Dance attire, tap shoes.

Location: GYCC

Residents: \$44 / Non-Residents: \$54

Exercise

Tae Kwon Do - Beginner / Alexa Nieves

Saturdays, January 19 – March 9

9:00 – 10:00 am (No Class 2/16 & 2/23)

6 Classes / Ages 7-10 years

Saturdays, January 19 – March 9

10:00 – 11:00 am (No Class 2/16 & 2/23)

6 Classes / Ages 11-14 years

Children will be learning Tae Kwon Do basics, as well as enhancing their motor skills and coordination — plus, more importantly, they will be learning essential “life skills” like respect, discipline and confidence. Students must bring active performance wear (no jeans).

Location: GYCC

Residents: \$25 / Non-Residents: \$35



IN-PERSON REGISTRATION BEGINS

Saturday, January 5, 2013, 10:00 am – 2:00 pm.

Online and phone registration begins Monday, January 7, 2013. Proof of residency required to receive resident discount. ALL PRICES SUBJECT TO ADDITIONAL CREDIT CARD FEES.

Tae Kwon Do - Intermediate / Alexa Nieves

Mondays, January 28 – March 11, 6:30 – 7:30 pm (No Class 2/18)

6 Classes / Ages 8-14 years

This intermediate class is for those who have completed at least one beginner Tae Kwon Do class with the Riverhead Recreation Dept. This class will expand on the beginner concepts and moves learned in the beginner class.

Location: GYCC

Residents: \$25 / Non-Residents: \$35

Instructional

Getting Ready to Babysit / Cornell Cooperative Extension

Saturday, March 2, 1:00 – 4:00 pm

1 Class / Grades 6-8

Topics covered will include: child safety, developmental stages of children and how to plan age appropriate activities. Hands-on activities and course certification included.

Location: GYCC

Residents: \$22 / Non-Residents: \$27

Yes, You Can Sing! / Maribeth Mundell

Mondays, January 28 – March 11

6:00 – 7:30 pm (No Class 2/18)

6 Classes / Ages 8-12 years

Residents: \$35 / Non-Residents: \$45

Mondays, January 28 – March 11

7:30 – 9:00 pm (No Class 2/18)

6 Classes / Ages 13-17 years

(combined with adult class)

Residents: \$35 / Non-Residents: \$45

Students are taught proper vocal skills, breathing exercises and techniques to develop their voices, build self-confidence, and increase musical awareness.

Location: Human Resource/Senior Center



Sports

Basketball - 3 on 3 / 5 on 5 / Jim Janecek

Saturdays, January 12 – March 2

1:00 – 2:30 pm / Ages 7-9 coed

3:00 – 4:30 pm / 10-15 Boys

4:30 – 6:00 pm / 10-15 Girls

(No Class 2/23)

7 Classes / Ages 7-15 years

This is a competitive league combining different levels of playing experience.

Location: Pulaski Street School Gym

Residents: \$55 / Non-Residents: \$65



Basketball Shooting Competition / Jim Janecek

Friday, March 1, 6:00 – 9:00 pm

1 Class / Ages 7-15 years

This competition includes 30 second shooting, foul shooting, 3 point shooting, and a combination of the above. Boys and girls have separate competitions in three age groups.

Location: Riverhead High School Gym

Residents: \$10 / Non-Residents: \$15

Indoor Softball Clinics / Bob Fox / Kelly Fox

Sundays, January 13 – February 3
9:00 – 9:50 am / Batting Ages 11-13
10:00 – 10:50 am / Pitching Ages 9-13
11:00 – 11:50 am / Batting Ages 8-10
(No Class 1/20)
3 Classes / Ages 8-13 years
Youth softball clinic covering
batting / pitching skills.
Location: Pulaski Street School Gym
Residents: \$42 / Non-Residents: \$52



Cardio Tennis / Bob Lum

Tuesdays, January 15 – February 12, 7:00 – 7:50 pm
5 Classes / Ages 10-19 coed
This program is to build up the fundamentals and develop
endurance with speed/agility training. Excellent pre-season work-
out for spring.
Location: Phillips Avenue School Gym
Residents: \$24 / Non-Residents: \$34

Skill Builder Tennis / Bob Lum

Tuesdays, January 15 – February 12, 6:00 – 6:50 pm
5 Classes / Ages 7-11 coed
This program is to teach the fundamentals of tennis along with
learning the basic rules, regulations, and etiquette. This is an
excellent class for beginner and novice players.
Location: Phillips Avenue School Gym
Residents: \$24
Non-Residents: \$34

Youth Volleyball / JumpBunch

Fridays, January 25 –
March 1, 6:00 – 7:30 pm
(No Class 2/22)
5 Classes / Ages 7-12 coed
This clinic is to provide basic
instruction in the fundamentals of volleyball.
Location: Riverhead Middle School Gym
Residents: \$65 / Non-Residents: \$75



SPECIAL EVENTS

Programs are **FREE** and do not require registration unless otherwise noted.

Fire & Ice - Mad Science of Long Island

Saturday, January 26 at 11:00 am
Ages 4 & up
Get Ready for some **FREE** sizzling
excitement! Join us for SAFE and
scientific fun with fire and ice!
Witness and learn about the amazing
properties of fire. Then, cool off with
spectacular demonstrations involving
dry ice! Check out the "Big Burp", the
"Screwdriver Sizzle" and the famous "Mad Science Shower", as
we explore the science behind this amazing frozen gas.
Location: Human Resource/Senior Center



The Jester Jim Show

Saturday, February 9 at 11:00 am
Ages 4 & up
With nothing more than a trunk full of
props, Jester Jim will have you cracking
up in your seat. Juggling, balancing, and
beatboxing, this show is packed with fun and excitement.
Location: Human Resource/Senior Center



3rd Annual Father/Daughter Sweetheart Dance

Saturday, February 9
Session I - 4:30 – 6:30 pm
Session II - 7:30 – 9:30 pm
This is our social event of the
year! Daddies and their special
ladies are encouraged to
dress their best and join us for
dancing, refreshments, games and
memories to cherish for a lifetime.
Complimentary Photograph to
be taken by Professional Photographer.
Refreshments will consist of snacks,
finger foods and beverages. **Registration must be done in
advance; no registrations will be taken at the door. Registration
deadline is Friday, February 1. There will be two sessions,
early (4:30 – 6:30 pm) and late (7:30 – 9:30 pm).**
Location: Human Resource/Senior Center
Residents: \$15 / Non-Residents: \$25 / Additional Child: \$5
Additional Credit Card fees will apply.



Flashlight - Egg Hunt

Friday, March 22 at 7:45 pm
Kids ages 10-14, remember the good old days when you
were little enough to participate in the Egg Hunt? Well here's
your chance with an added twist...grab your flashlight and
a basket and search for eggs in the
dark. Afterwards enjoy our Drive-In
Movie featuring - Hop. For rainout/
cancellation information please call
727-5744 ext. 30.
Location: Stotzky Park

Drive In Movie - Hop

Friday, March 22 at 8:30 pm
All Ages
Grab your family and friends, a car
and come join us for our drive-in
movie. Enjoy an unforgettable evening
of cinema on a giant inflatable screen. Hop will be shown
beginning at 8:30 pm. For rainout/cancellation information
please call 727-5744 ext. 30.
Location: Stotzky Park



Egg Hunt

Saturday, March 23
10:00 am - Ages 3 & Under *
10:30 am - Ages 4 & 5 *
11:00 am - Ages 6 & 7
11:30 am - Ages 8 & 9
Children ages 0-9 are welcome
to join us for a morning of egg
hunting and fun! Lucky egg
finders will receive additional
prizes. Please bring your own
basket or bag. The bunny will be
available for pictures, so bring
your camera! Parents may only
accompany the 3 & under age
group and the 4 & 5 during the hunt. For rainout/cancellation
information please call 727-5744 ext. 30 the morning of
the event.
Location: Stotzky Park
* One parent/guardian may assist child.





PAL Football and Cheerleading information will be distributed through the schools in early April. For additional information and registration regarding these programs please call: 727-3200 ext. 273.
Season: August-November, Practice Tuesday and Thursday Nights,
Games: Sundays



INSTRUCTORS WANTED!

Do you have the knowledge or talent to teach a special skill? There is always a need for instructors that are willing to teach in the town, so if you have a talent to share, please let us know.

Prospective Instructors should submit a written proposal to the Recreation Department as per the deadlines below.

Deadlines to submit instructor proposals:

- Spring/Summer (April - September)
Deadline February 1st
- Fall (September - December)
Deadline June 1st
- Winter (January - March)
Deadline October 1st

PART-TIME POSITIONS AVAILABLE

Riverhead Recreation is now accepting applications for a variety of part time positions. Including but not limited to:

- Beach/Concession Attendant
- Community Center Guard
- Lifeguard
- Park Attendant
- Recreation Program Aide (Sailing, Special Events, Sports Camps, Etc...)
- Scorekeeper
- Skate Park Attendant
- Summer Recreation Aide
- Water Safety Instructor

Pay varies based on position and experience. All positions are part-time; most jobs are seasonal (May – September), however part time staff is needed for programs & events throughout the year.

To receive more information on becoming an instructor or about open part-time staff positions, you may:

- Call 631-727-5744
- Email recreation@riverheadli.com
- Stop by in person to the Recreation Office on **Saturday, January 5, 2013** (10:00 am – 2:00 pm) to discuss these opportunities with a Recreation Department representative.

RIVERHEAD SKATE PARK

Dates, Times, Fees

Please call 631-727-5744x31 for information on days, dates, times, fees, and memberships.

Safety Rules

Participants must wear helmets, elbow pads, and knee pads at all times. Participants must be at least 6 years old.

Competitions

Check out the Town of Riverhead Parks & Recreation Department Facebook page for information and updates on upcoming Skateboard, Scooter and BMX Bike competitions.

Hockey Rink

The hockey rink is now open to the public from dawn to dusk. There is no fee, unless you would like to reserve private use of the rink or use of the lights in advance.



TOWN OF RIVERHEAD RECREATION DEPT.

55 Columbus Ave. Riverhead, NY 11901

Phone: 631-727-5744

Fax: 631-727-4555

Website: www.TownofRiverheadny.gov

Hours: Monday-Friday

8:30 am-4:30 pm

In-Person Registration Begins

Saturday, January 5,

10:00 am-2:00 pm

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Riverhead, NY 11901

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POSTAL PATRON

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ADOPTED

TOWN OF RIVERHEAD

Resolution # 25

APPOINTS MEMBER TO THE RIVERHEAD FARMLAND PRESERVATION COMMITTEE

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, on October 14, 1997, the Town Board of the Town of Riverhead adopted Local Law No. 14-1997, known and cited as the "Agricultural Lands Preservation Law of the Town of Riverhead" for the purpose of preserving prime agricultural land and maintenance of a viable agricultural industry in the Town of Riverhead; and

WHEREAS, such local law provided for the creation of a Farmland Preservation Committee, its composition and its authority; and

WHEREAS, such local law empowers the Town Board to appoint members to the Farmland Preservation Committee; and

WHEREAS, a vacancy presently exists on the Riverhead Farmland Preservation Committee.

NOW, THEREFORE, BE IT RESOLVED, the Town Board hereby appoints Rodney Anderson to the Riverhead Farmland Preservation Committee for a two year term expiring January 2015; and be it further

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to Rodney Anderson, PO Box 2028, Aquebogue, NY 11931; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130026

ADOPTED

TOWN OF RIVERHEAD

Resolution # 26

REAPPOINTS LEGAL REPRESENTATION FOR THE ZONING BOARD OF APPEALS & BOARD OF ASSESSORS

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, the Town Board wishes to reappoint as Special Counsel, Scott DeSimone to represent the Zoning Board of Appeals and the Board of Assessors.

NOW THEREFORE BE IT RESOLVED, that Scott DeSimone is hereby reappointed as Special Counsel to the Zoning Board of Appeals. General representation to the Board including but not limited to appearance at Zoning Board of Appeals meetings shall be at a monthly per diem of \$1,500.00; Representation in connection with litigation commenced against the Zoning Board of Appeals shall be at a rate of \$175.00/hour; and

BE IT FURTHER RESOLVED, that Scott DeSimone is also hereby reappointed as Special Counsel to the Board of Assessors at a rate of \$175.00/hour; and

BE IT FURTHER RESOLVED, the Town Clerk be and is hereby directed to forward a copy of this resolution to Scott DeSimone, the Office of Accounting, the Zoning Board of Appeals and The Board of Assessors.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 27

**AUTHORIZES THE SUPERVISOR TO EXECUTE A LICENSE AGREEMENT
WITH BROADCAST MUSIC, INC. (BMI)**

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, The Town of Riverhead plays pre-recorded music in the form of compact discs, digital video discs, cassettes, and other media in Town facilities and at Town events (e.g. the senior center, teen activities); and

WHEREAS, many of these works are protected by U.S. Copyright Law; and

WHEREAS, a municipality requires permission from the holders of such copyrights to use the works in a public forum; and

WHEREAS, Broadcast Music, Inc. (BMI) represents the holders of copyrights for over 8 million such works; and

WHEREAS, BMI offers a license granting permission to municipalities to play all of the works of copyright holders BMI represents; and

WHEREAS, the Town of Riverhead wishes to execute a license agreement with BMI for the right to play pre-recorded music represented by BMI for the period January 1, 2013 to December 31, 2013 in the amount of \$320.00.

NOW, THEREFORE, BE IT RESOLVED, that the Supervisor is hereby authorized to execute a license agreement with BMI for the right to play pre-recorded music represented by BMI in substantially the form annexed hereto; and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a copy of this resolution to BMI, 10 Music Square East, Nashville, TN 37203; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

#1528101
Town of Riverhead Town Hall



Music License for Local Governmental Entities

1. DEFINITIONS

- (a) **LICENSEE** shall include the named entity and any of its constituent bodies, departments, agencies or leagues.
- (b) **Premises** means buildings, hospitals, airports, zoos, museums, athletic facilities, and recreational facilities, including, but not limited to, community centers, parks, swimming pools, and skating rinks owned and/or operated by LICENSEE and any site which has been engaged by LICENSEE for use by LICENSEE.
- (c) **Recorded Music** means music which is performed at the Premises by means other than by live musicians who are performing at the Premises, including, but not limited to (1) compact disc, audio record or audio tape players (but not including "jukeboxes"); (2) videotape, videodisc or DVD players; (3) music performed as an accompaniment to karaoke; (4) the reception and communication at the premises of radio or television transmissions which originate outside the Premises, and which are not exempt under the Copyright Law; or (5) a music-on-hold telephone system operated by LICENSEE at the Premises.
- (d) **Live Entertainment** means music that is performed at the Premises by musicians, singers and/or other performers.
- (e) **BMI Repertoire** means all copyrighted musical compositions written and/or published by BMI affiliates or members of BMI-affiliated foreign performing rights societies, including compositions written or published during the Term of this Agreement and of which BMI has the right to license non-dramatic public performances.
- (f) **Events and Functions** means any activity conducted, sponsored, or presented by or under the auspices of LICENSEE. Except as set forth in Paragraph 2 (d) below, "Events" and "Functions" shall include, but are not limited to, aerobics and exercise classes, athletic events, dances and other social events, concerts, festivals, arts and crafts fairs, and parades held under the auspices of, or sponsored or promoted by, LICENSEE on the Premises.
- (g) **Special Events** means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" (as defined in Schedule B) of such Special Event exceeds \$25,000.

2. BMI GRANT

- (a) BMI grants and LICENSEE accepts a non-exclusive license to perform, present or cause the live and/or recorded public performance on the "Premises" and at "Events" and "Functions", and not elsewhere or otherwise, non-dramatic renditions of the separate musical compositions in the "BMI Repertoire". The performances licensed under this Agreement may be by means of "Live Entertainment" or "Recorded Music".
- (b) This license does not authorize (1) the broadcasting, telecasting or transmission or retransmission by wire, Internet, website or otherwise, of renditions of musical compositions in BMI's Repertoire to persons outside of the Premises, other than by means of a music-on-hold telephone system operated by LICENSEE at the Premises; and (2) performances by means of background music (such as *Muzak*) or other services delivered to the Premises. Nothing in this Paragraph shall be deemed to limit LICENSEE's right to transmit renditions of musical compositions in the BMI Repertoire to those who attend Events or Functions on the Premises by means of teleconferencing, videoconferencing or similar technology.
- (c) This license is limited to non-dramatic performances, and does not authorize any dramatic performances. For purposes of this Agreement, a dramatic performance shall include, but not be limited to, the following: (1) performance of a "dramatico-musical work" (as hereinafter defined) in its entirety; (2) performance of one or more musical compositions from a "dramatico-musical work" (as hereinafter defined) accompanied by dialogue, pantomime, dance, stage action, or visual representation of the work from which the music is taken; (3) performance of one or more musical compositions as part of a story or plot, whether accompanied or unaccompanied by dialogue, pantomime, dance, stage action, or visual representation; and (4) performance of a concert version of a "dramatico-musical work" (as hereinafter defined). The term "dramatico-musical work" as used in the Agreement, shall include, but not be limited to, a musical comedy, opera, play with music, revue, or ballet.
- (d) This license does not authorize performances: (1) at any convention, exposition, trade show, conference, congress, industrial show or similar activity presented by LICENSEE or on the Premises unless it is presented or sponsored solely by and under the auspices of LICENSEE, is presented entirely on LICENSEE's Premises, and is not open to the general public; (2) by or at colleges and universities; (3) at any professional sports events or game played on the Premises; (4) at any permanently situated theme or amusement park owned or operated by LICENSEE; (5) by any symphony or community orchestra; and (6) by means of a coin operated jukebox.

3. REVIEW OF STATEMENTS AND / OR ACCOUNTINGS

- (a) BMI shall have the right to require such reasonable data necessary in order to ascertain the Annual License Fee.
- (b) BMI shall have the right, by its authorized representatives, at any time during customary business hours, to examine the books and records of account of LICENSEE to such extent as may be necessary to verify the statements made hereunder. BMI shall consider all data and information coming to its attention as a result of any such examination of books and records as completely confidential.
- (c) BMI shall have the right to adjust LICENSEE's Annual License Fee based upon the most recently available revised population figures provided by the U. S. Census Department.

~~4. LATE PAYMENT AND SERVICE CHARGES~~

~~BMI may impose a late payment charge of one and one-half percent (1 1/2%) per month, or the maximum rate permitted by law, whichever is less, from the date payment is due on any payment that is received by BMI more than thirty (30) days after the due date. BMI may impose a \$25.00 service charge for each unpaid check, draft or other means of payment LICENSEE submits to BMI.~~

5. BMI COMMITMENT TO CUSTOMER / INDEMNITY

So long as LICENSEE is not in default or breach of this Agreement, BMI agrees to indemnify, save harmless, and defend LICENSEE and its officers, and employees, from and against any and all claims, demands, or suits that may be made or brought against them with respect to the performance of any musical works which is licensed under this Agreement at the time of performance. LICENSEE agrees to give BMI immediate notice of any such claim, demand, or suit, to deliver to BMI any papers pertaining thereto, and to cooperate with BMI with respect thereto, and BMI shall have full charge of the defense of any such claim, demand, or suit.

6. BREACH OR DEFAULT / WAIVER

Upon any breach or default of the terms and conditions contained herein, BMI shall have the right to cancel this Agreement if such breach or default continues for thirty (30) days after LICENSEE's receipt of written notice thereof. The right to cancel granted to BMI shall be in addition to any and all other remedies which BMI may have. No waiver by BMI of full performance of this Agreement by LICENSEE in any one or more instances shall be deemed a waiver of the right to require full and complete performance of this Agreement thereafter or of the right to cancel this Agreement with the terms of this Paragraph.

7. CANCELLATION OF ENTIRE CATEGORY

BMI shall have the right to cancel the Agreement along with the simultaneous cancellation of the Agreements of all other licensees of the same class and category as LICENSEE, as of the end of any month during the Term, upon sixty (60) days advance written notice.

8. ASSIGNMENT

This license is not assignable or transferable by operation of law or otherwise. This license does not authorize LICENSEE to grant to others any right to perform publicly in any manner any of the musical compositions licensed under this Agreement, nor does it authorize any public performances at any of the Premises in any manner except as expressly herein provided.

9. ARBITRATION

All disputes of any kind, nature, or description arising in connection with the terms and conditions of this Agreement, except for matters within the jurisdiction of the BMI Rate Court, shall be submitted to the American Arbitration Association in the City, County, and State of New York, for arbitration under its then prevailing arbitration rules. The arbitrator(s) to be selected as follows: Each of the parties shall, by written notice to the other, have the right to appoint one arbitrator. If, within ten (10) days following the giving of such notice by one party, the other shall not, by written notice, appoint another arbitrator, the first arbitrator shall be the sole arbitrator. If two arbitrators are so

appointed, they shall appoint a third arbitrator. If ten (10) days elapse after the appointment of the second arbitrator and the two arbitrators are unable to agree upon a third arbitrator, then either party may, in writing, request the American Arbitration Association to appoint the third arbitrator. The award made in the arbitration shall be binding and conclusive on the parties and judgment may be, but not need be, entered in any court having jurisdiction. Such award shall include the fixing of the costs, expenses, and attorneys' fees of arbitration, which shall be borne by the unsuccessful party.

10. NOTICES

Any notice under this Agreement will be in writing and deemed given upon mailing when sent by ordinary first-class U.S. mail to the party intended, at its mailing address stated, or any other address which either party may designate. Any such notice sent to BMI shall be to the attention of the Vice President, Licensing Department at 10 Music Square East, Nashville, TN 37203. Any such notice sent to LICENSEE shall be to the attention of the person signing the Agreement on LICENSEE's behalf or such person as LICENSEE may advise BMI in writing.

11. MISCELLANEOUS

The fact that any provisions are found by a court of competent jurisdiction to be void or unenforceable will not affect the validity or enforceability of any other provisions. This Agreement constitutes the entire understanding between the parties and cannot be waived or added to or modified orally and no waiver, addition and modification shall be valid unless in writing and signed by both parties.

12. FEES

- (a) In consideration of the license granted herein, LICENSEE agrees to pay BMI a license fee which includes the total of the "Base License Fee" and any applicable "Special Events License Fees", all of which shall be calculated in accordance with the Rate Schedule on Page 3. For purposes of this Agreement,
- (i) "Base License Fee" means the annual fee due in accordance with Schedule A of the Rate Schedule and based on LICENSEE's population as established in the most recent published U.S. Census data. It does not include any fees due for Special Events.
 - (ii) "Special Events License Fees" means the amount due in accordance with Schedule B of the Rate Schedule when Special Events are presented by or on behalf of LICENSEE. It does not include any Base License Fee due.
 - (iii) LICENSEES who are legally organized as state municipal and/or county leagues or state associations of municipal and/or county attorneys shall be required to pay only the fee under the Schedule C of the Rate Schedule. Such leagues or associations are not subject to Schedule A or Schedule B of the Rate Schedule. Fees paid by such leagues or associations do not cover performances of the municipality, county, or other local government entity represented by the league or association. Schedule C fees are not applicable to municipal, county or other government entities.

2012 RATE SCHEDULE FOR LOCAL GOVERNMENTS

SCHEDULE A				
Check Population Range (√)	LICENSEE's Population		Base License Fee	Enter Fee Based Upon Population
<input type="checkbox"/>	1	- 50,000	\$320	
<input type="checkbox"/>	50,001	- 75,000	\$637	320.00
<input type="checkbox"/>	75,001	- 100,000	\$766	
<input type="checkbox"/>	100,001	- 125,000	\$1,021	
<input type="checkbox"/>	125,001	- 150,000	\$1,277	
<input type="checkbox"/>	150,001	- 200,000	\$1,660	
<input type="checkbox"/>	200,001	- 250,000	\$2,042	
<input type="checkbox"/>	250,001	- 300,000	\$2,427	
<input type="checkbox"/>	300,001	- 350,000	\$2,809	
<input type="checkbox"/>	350,001	- 400,000	\$3,194	
<input type="checkbox"/>	400,001	- 450,000	\$3,576	
<input type="checkbox"/>	450,001	- 500,000	\$3,959	
<input type="checkbox"/>	500,001	- plus	\$4,852 plus \$500 for every 100,000 population increment or portion thereof above 500,000 up to a maximum annual fee of \$63,840	
	If 500,001 or more, enter population _____			
			SCHEDULE A FEE	\$ 320.00

SCHEDULE B Special Events Fee (to be reported 90 days after each event*, see Par. 13(d))	
The rate for Special Events shall be 1% of Gross Revenue.	
<ul style="list-style-type: none"> • "Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Events exceeds \$25,000. • "Gross Revenue" means all monies received by LICENSEE or on LICENSEE's behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from the sponsors or other payments received by LICENSEE for each Special Event. 	
SCHEDULE B FEE	<i>BMI will provide a report form to report your events*</i>

SCHEDULE C State Municipal and/or County Leagues or State Associations of Attorneys (to be completed if you are a State Municipal and/or County Leagues or State Associations of Attorneys)	
The annual license fee for LICENSEES who are legally organized as state municipal and/or county leagues, or state associations of municipal and/or county attorneys shall be \$320.00. No Special Events fee applies to LICENSEES qualifying under this schedule.	
SCHEDULE C FEE	\$

13. REPORTING

- (a) Upon the execution of this Agreement, LICENSEE shall submit:
- (i) a report stating LICENSEE's population based on the most recent published U.S. Census data. The population set forth in the report shall be used to calculate the Base License Fee under this Agreement; and
 - (ii) a report containing the information set forth in Paragraph 13 (d) below for all Special Events that were presented between the effective date of this Agreement and the execution of this Agreement.
- (b) The Base License Fee for the first year of this Agreement and any license fees due for Special Events that were presented between the effective date of this Agreement and the execution of this Agreement shall be payable upon the execution of this Agreement.
- (c) Base License Fees for subsequent years shall be due and payable within 30 days of the renewal date of this Agreement and shall be accompanied by a statement confirming whether any Special Events were presented during the previous calendar year.
- (d) Ninety (90) days after the conclusion of each Special Event, LICENSEE shall submit to BMI payment for such Special Event and a report in printed or computer readable form stating:
- (i) the date presented;
 - (ii) the name of the attraction(s) appearing;
 - (iii) the "Gross Revenue" of the event (as defined above);
 - (iv) the license fee due for each Special Event.

- (e) If LICENSEE presents, sponsors or promotes a Special Event that is reportable under Rate Schedule B with another person or entity licensed under a BMI License Agreement, LICENSEE shall indicate the name, address, phone number and BMI account number of the other person(s) or entity(ies) and the party responsible for payment for such Special Event. If the other party is not licensed by BMI, LICENSEE shall pay the license fee due hereunder, notwithstanding any agreement to the contrary between LICENSEE and the other party.
- (f) LICENSEE agrees to furnish to BMI, where available, copies of all programs of musical works performed, which are prepared for distribution to the audience or for the use or information of LICENSEE or any department thereof. The programs shall include all encores to the extent possible. LICENSEE shall be under no obligation to furnish programs when they have not been otherwise prepared.

14. RATE ADJUSTMENTS / LICENSE FEE FOR YEAR 2012 AND THEREAFTER

For each calendar year commencing 2013, all dollar figures set forth in Schedules A, B and C (except the \$500 add-on for populations of 500,001 or more) shall be the license fee for the preceding calendar year, adjusted in accordance with any percentage increase in the Consumer Price Index – All Urban Consumers (CPI-U) between the preceding October and the next preceding October, rounded to the nearest dollar. Any additional license fees due resulting from the CPI adjustment shall be payable upon billing by BMI.

15. TERM OF AGREEMENT

This Agreement shall be for an initial Term of one (1) year, commencing January, 2012 ²⁰¹³, which shall be considered the effective date of this Agreement, and continuing thereafter for additional terms of one (1) year each. Either party may give notice of termination to the other no later than thirty (30) days prior to the end of the initial or any renewal term. If such notice is given, the Agreement shall terminate on the last day of the Term in which notice is given.

AGREEMENT

AGREEMENT, made at New York, N.Y. on (Date will be entered by BMI upon execution) _____ between BROADCAST MUSIC, INC., a State of New York corporation with its principal offices at 7 World Trade Center, 250 Greenwich Street, New York, N.Y. 10007-0030 (hereinafter "BMI") and the legal or trade name described below and referred to thereafter as "LICENSEE" (the "Agreement"). This Agreement includes all of the terms and conditions set forth herein.

<p style="text-align: center;">LEGAL NAME</p> <p><i>(Name of Corporation, Partnership, or Individual Owner)</i></p> <p style="text-align: center;">TRADE NAME</p> <p><i>(Doing business under the name of)</i></p> <p style="text-align: center;">PLEASE CHECK APPROPRIATE BOX</p> <p><input type="checkbox"/> Individual Ownership</p> <p><input type="checkbox"/> LLC <input type="checkbox"/> Corporation</p> <p><input type="checkbox"/> LLP <input type="checkbox"/> Partnership</p> <p><input checked="" type="checkbox"/> Other <u>Municipal Corporation</u></p> <p>Federal Tax ID No. _____</p> <p style="text-align: center;">GOVERNMENT ENTITIES <i>(if applicable, please check one)</i></p> <p><input type="checkbox"/> Federal <input type="checkbox"/> State</p> <p><input type="checkbox"/> Local</p>	<p style="text-align: center;">LICENSED PREMISES</p> <p style="text-align: center;">(All locations are licensed by LICENSEE)</p> <p><i>(Street Address)</i></p> <p><i>(City) (State) (Zip)</i></p> <p><i>(Telephone Number) (Fax Number)</i></p> <p><i>(Contact Name) (Title)</i></p> <p><i>(Email Address) (Web Address)</i></p> <p style="text-align: center;">MAILING ADDRESS <i>(if different from Licensed Premises)</i></p> <p><i>(Street Address)</i></p> <p><i>(City) (State) (Zip)</i></p> <p><i>(Telephone Number) (Fax Number)</i></p> <p><i>(Contact Name) (Title)</i></p> <p><i>(Email Address - if different from above)</i></p>									
<p style="text-align: center;">TO BE COMPLETED BY LICENSEE</p> <p>By signing this Agreement you represent that you have the authority to bind LICENSEE and that you have read, understood and agree to all of the terms and conditions herein. (SIGN HERE - PLEASE INCLUDE PAYMENT)</p> <p>Signature <u>Sean M. Walter, Supervisor</u></p> <p>Print Name / Title</p> <p>Signatory Email Address* <i>(if different from above)</i></p> <p>*In order to receive a copy of your executed Agreement, please provide the email address of the Signatory</p>	<p style="text-align: center;">FOR ADMINISTRATIVE USE ONLY</p> <p style="text-align: center;">TO BE COMPLETED BY BMI</p> <p style="text-align: center;">BROADCAST MUSIC INC.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">FOR BMI USE ONLY</td> <td style="width: 25%; text-align: center;">LGE</td> <td style="width: 25%; text-align: center;">LI-2011/DEC</td> </tr> <tr> <td style="text-align: center;">ACCOUNT NO.</td> <td style="text-align: center;">COD</td> <td style="text-align: center;">EFFECTIVE: January 2012</td> </tr> <tr> <td style="text-align: center;"><u>1528-101</u></td> <td></td> <td></td> </tr> </table>	FOR BMI USE ONLY	LGE	LI-2011/DEC	ACCOUNT NO.	COD	EFFECTIVE: January 2012	<u>1528-101</u>		
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ACCOUNT NO.	COD	EFFECTIVE: January 2012								
<u>1528-101</u>										

BMI, 10 MUSIC SQUARE E., NASHVILLE, TN 37203

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01.02.13
130028

ADOPTED

TOWN OF RIVERHEAD

Resolution # 28

**AWARDS BID FOR WATER SERVICE MATERIALS
FOR USE IN THE RIVERHEAD WATER DISTRICT**

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, the Town Clerk was authorized to publish and post a notice to bidders for water service materials; and

WHEREAS, bids were received, opened and read aloud on the 3rd day of December, 2012, at 11:00 a.m. at Town Hall, 200 Howell Avenue, Riverhead, New York 11901, the date, time and place given in the notice to bidders.

NOW, THEREFORE, BE IT RESOLVED, that the bid for water service materials be and is hereby awarded per the attached bid summary; and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Blackman Plumbing Supply, Inc., 2700 Route 112, Medford, New York, 11763; Joseph G. Pollard Co., Inc., 200 Atlantis Avenue, New Hyde Park, New York, 11040; T. Mina Supply, Inc., 168 Long Island Avenue, Holtsville, New York, 11742; USA Bluebook, PO Box 9006, Gurnee, IL, 60031-9006.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

WATER SERVICE MATERIALS BID SUMMARY

ITEM #	DESCRIPTION	BLACKMAN	JOSEPH G. POLLARD	T MINA	USA BLUEBOOK
1	Ford ¾" F1000-3 Corporation stop, AWWA/CC taper thread inlet by pack joint outlet for copper or plastic tubing (CTS), or equal			\$ 26.27	
2	Ford 1" F1000-4 Corporation stop, AWWA/CC taper thread inlet by pack joint outlet for copper or plastic tubing (CTS), or equal.			\$ 39.72	
3	Ford 1½" FB1000-6 ballcorp taper thread inlet by pack joint outlet for copper or plastic tubing (CTS)			\$ 114.51	
4	Ford 2" FN1000-7 ballcorp awwa/cc taper thread inlet by pack joint outlet for copper or plastic tubing (CTS), or equal.			\$ 189.38	
5	Ford 2" FB1100-7 ballcorp-male iron pipe thread inlet by pack joint outlet for copper or plastic tubing (CTS)			\$ 189.38	
6	Ford ¾" F600-3 AWWA/CC taper thread inlet by flared copper outlet, or equal.			\$ 24.32	
7	Ford 1" F600-4 AWWA/CC taper thread inlet by flared copper outlet, or equal.			\$ 37.32	
8	Ford ¾" L02-33 quarter bend female copper thread by flare copper (less nuts), or equal.			\$ 13.82	
9	Ford ¾" L02-33S quarter bend female copper thread swivel nut by flare copper, or equal.			\$ 21.25	
10	Ford 1" L02-44 quarter bend female copper thread by flare copper (less nuts), or equal.			\$ 21.91	
11	Ford 1" L02-44S quarter bend female copper tread swivel nut by flare copper, or equal.			\$ 30.00	
12	Ford ¾" L04-33S quarter bend female copper thread swivel nut by pack joint for copper or plastic tubing (CTS), or equal.			\$ 24.15	
13	Ford 1" L04-44S quarter bend female copper thread swivel nut by pack joint for copper or plastic tubing (CTS), or equal.			\$ 32.93	
14	Ford 6" F202-(669, 690,760)-(CC3, CC4, CC6, CC7)-(IP3, IP4, IP6, IP7) double strap iron service saddle, or equal.*			\$ 33.71	
15	Ford 8" F202-(871, 905, 979)-(CC3, CC4, CC6, CC7)-(IP3, IP4, IP6, IP7) double strap iron service saddle, or equal.*			\$ 37.81	
16	Ford 10" F202-(1075, 1110, 1212)-(CC3, CC4, CC6, CC7)-(IP3, IP4, IP6, IP7) double strap iron service saddle, or equal.*			\$ 47.26	
17	Ford 12" F202-(1275, 1320,1438)-(CC3, CC4, CC6, CC7)-(IP3, IP4, IP6, IP7) double strap iron service saddle, or equal.*			\$ 59.38	
18	Ford 6" FC202-(669,690,760)-(CC3, CC4, CC6, CC7)-(IP3, IP4, IP6, IP7) double stainless steel band or epoxy coated service saddle, or equal.*			\$ 60.39	
19	Ford 8" FC202-(871, 905, 979)-(CC3, CC4, CC6, CC7)-(IP3, IP4, IP6, IP7) double stainless steel band or epoxy coated service saddle, or equal.*			\$ 72.73	
20	Ford 10" FC202-(1075, 1110, 1212)-(CC3, CC4, CC6, CC7)-(IP3, IP4, IP6, IP7) double stainless steel band or epoxy coated service saddle, or equal.*			\$ 86.18	
21	Ford 12" FC202-(1275, 1320,1438)-(CC3, CC4, CC6, CC7)-(IP3, IP4, IP6, IP7) double stainless steel band or epoxy coated service saddle, or equal.*			\$ 95.36	
22	24" bottom ID x 21" ID top x 48"-long thermoplastic meter pit, notched (3"x 4") 180 degrees. In addition, pit wall thickness should be no more than .7" and no less than .3"		\$ 140.16		
23	36" bottom ID x 36" ID top x 48"-long thermoplastic meter pit, notched (3" x 4") 180°. In addition, pit wall thickness should be no more than .7" and no less than .3".	\$ 343.75			
24	Ford A4-T ductile iron meter pit cover, or equal.	\$ 54.87			

WATER SERVICE MATERIALS BID SUMMARY

ITEM #	DESCRIPTION	BLACKMAN	JOSEPH G. POLLARD	T MINA	USA BLUEBOOK
25	Ford MC-36-5 large meter pit cover, or equal.		\$ 364.38		
26	Ford FIB 48" X 48" x 3/32" thick meter pit insulating blanket			\$ 14.30	
27	Ford ER25AW 2½" elevator ring for a and wabash covers, or equal.			\$ 30.60	
28	Ford ER4AW 4" elevator ring for a and wabash covers, or equal.			\$ 48.38	
29	Ford MC-24-TT large monitor cover			\$ 327.34	
30	Heavy duty frames & covers (see attached spec sheet)			\$ 194.29	
31	Ford Y501 iron yoke bar for 5/8" meter size, or equal.			\$ 9.19	
32	Ford Y503 iron yoke bar for 3/4" meter size, or equal.			\$ 10.95	
33	Ford Y504 iron yoke bar for 1" meter size, or equal.			\$ 17.34	
34	Ford EC-1 5/8" standard expansion connection, or equal.			\$ 15.09	
35	Ford EC-23 ¾" standard expansion connection, or equal.			\$ 17.10	
36	Ford EC-4 1" standard expansion conection, or equal.			\$ 28.73	
37	Ford AV92-313W angle yoke key valve ¾" size x ¾" flare copper x 5/8" meter, or equal.			\$ 27.93	
38	Ford AV92-323W angle yoke key valve ¾" size x ¾" flare copper x ¾" meter, or equal.			\$ 27.93	
39	Ford AV92-444W angle yoke key valve 1" size x 1" flare copper x 1" meter, or equal.			\$ 42.99	
40	Ford AV94-313W angle yoke key valve ¾" size x ¾" pack joint (CTS) x 5/8" meter, or equal.			\$ 28.74	
41	Ford AV94-323W angle yoke key valve ¾" size x ¾" pack joint (CTS) x ¾" meter, or equal.			\$ 28.74	
42	Ford AV94-444W angle yoke key valve 1" size x 1" pack joint (CTS) x 1" meter, or equal.			\$ 45.42	
43	Ford HA91-313D angle check valve for yokes 3/4" size x 5/8" meter x 3/4" FIP, or equal.			\$ 35.83	
44	Ford HA91-444D angle check valve for yokes 1" size x 1" meter x 1" FIP, or equal.			\$ 41.06	
45	Ford HA92-313d angle check valve for yokes ¾" size x 5/8" meter x ¾" flare copper, or equal			\$ 41.85	
46	Ford HA92-323d angle check valve for yokes ¾" size x ¾" meter x 5/8" flare copper, or equal.			\$ 41.85	
47	Ford B22-333 ball valve curb stop ¾" size x ¾" x ¾" flare copper both ends, or equal.			\$ 57.25	
48	Ford B22-444 ball valve curb stop 1" size x 1" x 1" flare copper both ends (no reducer port), or equal.			\$ 79.09	
49	Ford B44-333 ball valve curb stop 3/4"x3/4"x3/4" pack joint for CTS, ro equal			\$ 56.50	
50	Ford B44-444 ball valve curb stop 1"x1"x1" pack joint for CTS, ro equal			\$ 84.95	
51	Ford B44-666 ball valve curb stop 1½" size x 1½" x 1½" pack joint for copper or plastic (CTS), or equal.			\$ 203.28	
52	Ford B44-777 ball valve curb stop 2" size x 2" x 2" pack joint for copper or plastic (CTS), or equal.			\$ 285.78	
53	Ford A14 meter adapter to change 5/8" meter to 1" meter spud size and length, or equal.			\$ 17.43	
54	Ford C44-33 pack joint coupling ¾" x ¾", or equal.			\$ 15.58	
55	Ford C44-34 pack joint coupling ¾" x 1", or equal.			\$ 18.10	
56	Ford C44-44 pack joint coupling 1" x 1", or equal.			\$ 17.83	

WATER SERVICE MATERIALS BID SUMMARY

ITEM #	DESCRIPTION	BLACKMAN	JOSEPH G. POLLARD	T MINA	USA BLUEBOOK
57	Ford C44-66 pack joint coupling 1½" x 1½", or equal.			\$ 59.63	
58	Ford C44-77 pack joint coupling 2" x 2", or equal.			\$ 80.50	
59	Ford C45-33 pack joint coupling ¾" CTS x ¾" IP, or equal.			\$ 17.25	
60	Ford C45-34 pack joint coupling ¾" CTS x 1" IP, or equal.			\$ 23.80	
61	Ford C45-43 pack joint coupling 1" CTS x ¾" IP, or equal			\$ 19.39	
62	Ford C45-44 pack joint coupling 1" CTS x 1" IP, or equal.			\$ 23.14	
63	Ford C45-45 pack joint coupling 1" CTS x 1½" IP, or equal.			\$ 28.94	
64	Ford C38-23-2.5 straight meter coupling, 5/8" x 3/4" and 3/4" meters x 3/4" MIPT, or equal			\$ 8.31	
65	Ford C38-11-2.375 straight meter coupling, 5/8" meter x 1/2" MIPT, or equal			\$ 7.31	
66	Ford C38-44-2.625 straight meter coupling 1" meter x 1" MIPT, or equal			\$ 12.79	
67	Ford T444-666 1 ½" x 1 ½" x 1 ½" service tee pack joint			\$ 89.96	
68	Ford T444-777 2" x 2" x 2" service tee pack joint			\$ 219.54	
69	Ford C28-44 flared copper coupling 1" to 1" MIP thread, or equal.			\$ 16.25	
70	Ford C02-43 1" female copper thread to ¾" flare copper, or equal.			\$ 17.05	
71	Ford C02-34 two-piece increasers ¾" female copper thread x 1" flare copper, or equal.			\$ 17.21	
72	Mueller H-15403 ¾" straight 3-part union Mueller 110 conductive compression connection for CTS O.D. both ends, or equal.		\$ 15.41		
73	Mueller H-15403 1" straight 3-part union Mueller 110 conductive compression connection for CTS O.D. both ends, or equal.		\$ 16.82		
74	Mueller H-15403 1½" straight 3-part union Mueller 110 conductive compression connection for CTS O.D. both ends, or equal.		\$ 59.29		
75	Mueller H-15403 2" straight 3-part union Mueller 110 conductive compression connection for CTS O.D. both ends, or equal.		\$ 80.07		
76	Mueller N-35428 ¾" MIP inlet x Mueller 110 compression connection CTS ¾" outlet, or equal.		\$ 51.72		
77	Mueller N-35428 1" MIP inlet x Mueller 110 compression connection CTS 1" outlet, or equal.		\$ 52.65		
78	Mueller N-35071 ¾" insulated straight service connection ¾" female copper flare x ¾" CTS outlet, or equal.		\$ 54.19		
79	Mueller N-35071 1" insulated straight service connection 1" female copper flare x 1" CTS outlet, or equal		\$ 64.02		
80	Mueller P-15381 1 ½" X 1 ½" X 1" service tee pack joint connection for CTS O.D., or equal.		\$ 92.49		
81	Mueller P-15381 2" X 2" X 1" service tee pack joint connection for CTS O.D., or equal.		\$ 224.98		
82	Mueller P-15343 1" X 1 ½" two branch-body pack joint connection for CTS O.D. tubing, or equal.		\$ 77.55		
83	Mueller H-15343 1" X 2" two branch-body 110 conductive compression connection for CTS O.D. tubing, or equal		\$ 90.11		
84	Mueller H-15346 1" X 2" three branch fitting, or equal.		\$ 115.13		
85	Ford 6" FS1-(635, 696, 724, 745, 785) x 12.5 stainless steel repair clamp.***			\$ 83.13	
86	Ford 8" FS1-(835, 894, 939, 967) x 12.5 stainless steel repair clamp.***			\$ 91.99	

WATER SERVICE MATERIALS BID SUMMARY

ITEM #	DESCRIPTION	BLACKMAN	JOSEPH G. POLLARD	T MINA	USA BLUEBOOK
87	Ford 10" FS1-(1010, 1104, 1144, 1174, 1215) x 12.5 stainless steel repair clamp.***			\$ 124.09	
88	Ford 12" FS1-(1240, 1302, 1350, 1380, 1410, 1440) x 12.5 stainless steel repair clamp.***			\$ 143.71	
89	Ford 6" FS1-(635, 696, 724, 745, 785) x 15 stainless steel repair clamp***			\$ 100.78	
90	Ford 8" FS1-(835, 894, 939, 967) x 15 stainless steel repair clamp ***			\$ 108.44	
91	Ford 10" FS1-(1010, 1104, 1144, 1174, 1215) x 15 stainless steel repair clamp***			\$ 147.24	
92	Ford 12" FS1-(1240, 1302, 1350, 1380, 1410, 1440) x 15 stainless steel repair clamp***			\$ 162.45	
93	APAC 6" 40LAS-12-(0635, 0696, 0725, 0750, 0785) all stainless steel single panel repair clamp.****				
94	APAC 8" 401AS-12-(0835, 0894,0939,0967,0980) all stainless steel single panel rapair clamp. ****				
95	APAC 10" 401AS-12-(1010, 1050, 1104, 1144, 1180, 1215) all stainless steel single panel repair clamp.****				
96	APAC 12" 401AS-12-(1250, 1302, 1350, 1380, 1410, 1440) all stainless steel single panel repair clamp.****				
97	Ford 6" FC1 ductile iron coupling with gasket and end rings.			\$ 62.35	
98	Ford 8" FC1 ductile iron coupling with gasket and end rings.			\$ 83.23	
99	Ford 10" FC1 ductile iron coupling with gasket and end rings.			\$ 126.14	
100	Ford 12" FC1 ductile iron coupling with gasket and end rings.			\$ 145.54	
101	Mueller 6" MFC0659 maxifit pipe coupling.		\$ 141.56		
102	Mueller 8" MFC0890 maxifit pipe coupling.		\$ 166.22		
103	Mueller 10" MFC1071 maxifit pipe coupling.		\$ 262.15		
104	Mueller 12" MFC1240 maxifit pipe coupling.		\$ 308.18		
105	Mueller 12" MFC1271 maxifit pipe coupling.		\$ 308.18		
106	Mueller 12" MFC1307 maxifit pipe coupling.		\$ 308.18		
107	Ford 4" UFR-1300-(S, C)-4 uni-flange block buster series 1300 pipe restraint, or equal*****			\$ 20.85	
108	Ford 6" UFR-1300-(S, C)-6 uni-flange block buster series 1300 pipe restraint, or equal*****			\$ 27.71	
109	Ford 8" UFR-1300-(S, C)-8 uni-flange block buster series 1300 pipe restraint, or equal*****			\$ 38.21	
110	Ford 10" UFR-1300-(S, C)-10 uni-flange block buster series 1300 pipe restraint, or equal*****			\$ 71.04	
111	Ford 12" UFR-1300-(S, C)-12 uni-flange block buster series 1300 pipe restraint, or equal*****			\$ 76.16	
112	Ford 6" UFR1400-DA-6 series 1400 wedge action retainer gland, or equal.			\$ 36.11	
113	Ford 8" UFR1400-DA-8 series 1400 wedge action retainer gland, or equal.			\$ 45.03	
114	Ford 10" UFR1400-DA-10 series 1400 wedge action retainer gland, or equal.			\$ 66.56	
115	Ford 12" UFR1400-DA-12 series 1400 wedge action retainer gland, or equal.			\$ 88.11	
116	Ford 6" UFR1400-DA-6-XL series 1400 wedge action retainer gland, or equal.			\$ 48.27	
117	Ford 8" UFR1400-DA-8-XL series 1400 wedge action retainer gland, or equal.			\$ 60.45	
118	Ford 10" UFR1400-DA-10-XL series 1400 wedge action retainer gland, or equal.			\$ 84.47	

WATER SERVICE MATERIALS BID SUMMARY

ITEM #	DESCRIPTION	BLACKMAN	JOSEPH G. POLLARD	T MINA	USA BLUEBOOK
119	Ford 12" UFR1400-DA-12-XL Series 1400 wedge action retainer gland, or equal			\$ 105.79	
120	Ford 4" ufa200-(S, C)-4 uni-flange adapter flange series 200, or equal.*****			\$ 27.49	
121	Ford 6" UFA200-(S, C)-6 uni-flange adapter flange series 200, or equal.*****			\$ 35.20	
122	Ford 8" UFA200-(S, C)-8 uni-flange adapter flange series 200, or equal.*****			\$ 48.92	
123	Ford 10" UFA200-(S, C)-10 uni-flange adapter flange series 200, or equal.*****			\$ 83.52	
124	Ford 12" UFA200-(S, C)-12 uni-flange adapter flange series 200, or equal.*****			\$ 102.81	
125	APAC 4" 202-(450 & 510) cast flanged coupling adapter series 202.		\$ 143.42		
126	APAC 6" 202-(691 & 735) cast flanged coupling adapter series 202.		\$ 182.97		
127	APAC 8" 202-(911 & 940) cast flanged coupling adapter series 202.		\$ 251.48		
128	APAC 10" 202-(1110 & 1210) cast flanged coupling adapter series 202.		\$ 455.35		
129	APAC 12" 202-(1320 & 1435) cast flanged coupling adapter series 202.		\$ 503.74		
130	Smith Blair 4" 274 bell joint repair clamp, or equal		\$ 122.09		
131	Smith Blair 6" 274 bell joint repair clamp, or equal		\$ 134.46		
132	Smith Blair 8" 274 bell joint repair clamp, or equal		\$ 185.79		
133	Smith Blair 10" 274 bell joint repair clamp, or equal		\$ 233.45		
134	Smith Blair 12" 274 bell joint repair clamp, or equal		\$ 252.50		
135	ROMAC 4" grap-(DI & IP) gripping pipe restrainer.***** kit			\$ 21.16	
136	ROMAC 6" grap-(DI & IP) gripping pipe restrainer.***** kit			\$ 25.15	
137	ROMAC 8" grap-(DI & IP) gripping pipe restrainer.***** kit			\$ 38.19	
138	ROMAC 10" grap-(DI & IP) gripping pipe restrainer.***** kit			\$ 56.43	
139	ROMAC 12" grap-(DI & IP) gripping pipe restrainer.***** kit			\$ 82.19	
140	6" MJ retainer kit for di.		\$ 33.95		
141	8" MJ retainer kit for di.		\$ 34.98		
142	10" MJ retainer kit for di.		\$ 57.27		
143	12" MJ retainer kit for di.		\$ 74.45		
144	6" MJ cast iron sleeve, less accessories.		\$ 60.95		
145	8" MJ cast iron sleeve, less accessories.		\$ 80.18		
146	10" MJ cast iron sleeve, less accessories.		\$ 119.86		
147	12" MJ cast iron sleeve, less accessories.		\$ 159.95		
148	6" x 6" x 6" hydrant tee, less accessories.		\$ 116.59		
149	8" x 8" x 6" hydrant tee, less accessories.		\$ 146.05		
150	10" x 10" x 6" hydrant tee, less accessories.		\$ 163.64		

WATER SERVICE MATERIALS BID SUMMARY

ITEM #	DESCRIPTION	BLACKMAN	JOSEPH G. POLLARD	T MINA	USA BLUEBOOK
151	12" x 12" x 6" hydrant tee, less accessories.		\$ 203.32		
152	6" mechanical joint with 90° bend, less accessories.		\$ 69.55		
153	6" mechanical joint with 45° bend, less accessories		\$ 57.27		
154	6" mechanical joint with 22° bend, less accessories		\$ 52.36		
155	6" push-on DI pipe C152, specify length ____ 18 ft _____			\$ 23.77	
156	8" push-on DI pipe c152, specify length ____ 18 ft _____.			\$ 28.68	
157	10" push-on DI pipe c152, specify length ____ 18 ft _____.			\$ 41.27	
158	12" push-on DI pipe c152, specify length ____ 18 ft _____.			\$ 47.22	
159	Mueller 6" A-2360 MJ resilient wedge gate valve.		\$ 505.65		
160	Mueller 8" A-2360 MJ resilient wedge gate valve.		\$ 805.34		
161	Mueller 10" A-2360 MJ resilient wedge gate valve.		\$ 1,255.69		
162	Mueller 12" A-2360 MJ resilient wedge gate valve.		\$ 1,588.90		
163	Mueller 6" HC-2360-44-d-150 MJ cut-in valve.	\$ 994.88			
164	Mueller 8" HC-2360-44-d-150 MJ cut-in valve.		\$ 1,269.12		
165	Mueller 10" HC-2360-44-d-150 MJ cut-in valve.		\$ 1,269.12		
166	Mueller 12" HC-2360-44-d-150 MJ cut-in valve.		\$ 1,605.89		
167	Mueller Super Centurion 250 4 ½" MVO fire hydrant with acuagrip foot & 5' bury.		\$ 1,897.98		
168	Mueller Super Centurion 6" hydrant extension kit.		\$ 283.30		
169	Mueller Super Centurion 1' hydrant extension kit.		\$ 329.47		
170	Mueller hydrant repair stems, 4 1/2' MVO (all models)		\$ 117.16		
171	Clow Medalion 4 ½" MVO fire hydrant with 6" MJ foot & 5' bury.			\$ 1,826.18	
172	Clow Medalion 6" hydrant extension kit.			\$ 295.64	
173	Clow Medalion 1' hudrant extension kit.			\$ 346.73	
174	Kennedy 4 ½" MVO fire hydrant with 6" MJ foot & 5' bury.			\$ 2,412.38	
175	Kennedy 4 1/2" MVO hydrant repair kit			\$ 146.85	
176	Kennedy 6" hydrant extension kit.			\$ 261.25	
177	Kennedy 1' hydrant extension kit.			\$ 306.06	
178	Eddy 4 ½" MVO fire hydrand with 6" MJ foot & 5' bury.			\$ 2,289.53	
179	Mueller Super Centurion 250 fire hydrant breakaway repair kit.	\$ 143.35			
180	Mueller improved fire hydrant breakaway repair kit with brass safety stem coupling.	\$ 143.35			
181	Clow H-2640 fire hydrant breakaway repair kit.				
182	Clow medalion fire hydrant breakaway repair kit.			\$ 112.65	

WATER SERVICE MATERIALS BID SUMMARY

ITEM #	DESCRIPTION	BLACKMAN	JOSEPH G. POLLARD	T MINA	USA BLUEBOOK
183	6" pipe clamp and washers.		\$ 18.50		
184	8" pipe clamp and washers.		\$ 21.38		
185	10" pipe clamp and washers.		\$ 22.75		
186	12" pipe clamp and washers.		\$ 25.63		
187	Bucket of nuts and eye bolts for hydrant rod (specify quantity in bucket <u> 50 </u>).		\$ 112.50		
188	Bucket of ductile iron duc-lugs (specify quantity in bucket <u> 50 </u>).		\$ 90.63		
189	3/4" tie bolts		\$ 1.94		
190	3/4" x 6' threaded hydrant rod.	\$ 7.25			
191	3/4" threaded rod coupling nut.		\$ 1.13		
192	1" x 100' type "K" copper.	\$ 498.21			
193	3/4" x 100' type "K" copper.	\$ 433.34			
194	3/4" x 300' PVC tubing, water grade rated at 160-200 psi.	\$ 106.56			
195	1" x 300' PVC tubing, water grade rated at 160-200 psi.	\$ 121.33			
196	1 1/2" x 300' PVC tubing, water grade rated at 160-200 psi.	\$ 257.67			
197	2" x 300' PVC tubing, water grade rated at 160-200 psi.	\$ 451.42			
198	25 lbs. lead wool (Indicate if price is per pound or per 25 pounds; i.e., \$10.00/lb or \$10.00/25 lb).	\$ 28.00			
199	4" Mueller Line Seal III butterfly valve, flange x flange, with hand wheel.	\$ 419.90			
200	6" Mueller Line Seal III butterfly valve, flange x flange, with hand wheel	\$ 432.44			
201	8" Mueller Line Seal III butterfly valve, flange x flange, with hand wheel	\$ 554.04			
202	10" Mueller Line Seal III butterfly valve, flange x flange, with hand wheel	\$ 763.80			
203	12" Mueller Line Seal III butterfly valve, flange x flange, with hand wheel	\$ 915.04			
204	4" full-face flange gasket and bolt kit-1/8" thickness.				\$ 8.05
205	6" full-face flange gasket and bolt kit-1/8" thickness.		\$ 14.64		
206	8" full-face flange gasket and bolt kit-1/8" thickness.		\$ 17.86		
207	10" full-face flange gasket and bolt kit-1/8" thickness.				\$ 25.30
208	12" full-face flange gasket and bolt kit-1/8" thickness.				\$ 29.00
209	Reflective fiberglass hydrant flag, plate-mount flat, 64" x .375", red & white color.		\$ 12.65		
210	Reflective mini flag, 4" X 5" for .375 shaft, red & white color.				\$ 6.80
211	3/4" CC drill & tap for "Mueller B101" tapping machine.		\$ 154.86		
212	1" CC drill & tap for "Mueller B101" tapping machine.		\$ 205.74		
213	1 3/4" carbide tip hole saw cutter.	\$ 25.00			
214	1/4" carbide tip pilot cutter.	\$ 10.00			

WATER SERVICE MATERIALS BID SUMMARY

ITEM #	DESCRIPTION	BLACKMAN	JOSEPH G. POLLARD	T MINA	USA BLUEBOOK
215	Silver reflective paint (price per quart).		\$ 108.75		
216	Orange hydrant paint (Rust-Oleum enamel brush/roll-on only -price per gallon).				\$ 35.25
217	Markout paint (AWWA blue) 20 oz. cans, or equal				\$ 2.54
218	MA013922 food-grade anti-seize, 1 lb., or equal		\$ 8.94		
219	SIGMA 1" cast iron valve box riser.	\$ 7.37			
220	SIGMA 2" cast iron valve box riser	\$ 10.60			
221	SIGMA 3" cast iron valve box riser.	\$ 16.00			
222	SIGMA 4" cast iron valve box riser.			\$ 20.00	
223	SIGMA valve box complete with covers & 16" top section (all cast iron), domestic	\$ 72.72			
224	16" ductile iron valve box top flange top section with cover, domestic	\$ 43.07			
225	Domestic valve box covers	\$ 11.42			
226	SIGMA valve box bottom section (cast iron), domestic	\$ 33.30			
227	SIGMA 16" case iron line valve box top section.			\$ 26.92	
228	SIGMA 26" cast iron line valve box top section.	\$ 36.10			
229	Buffalo-type 2 1/2" cast iron curb box.	\$ 43.20			
230	Buffalo-type 3" cast iron curb box.				
231	Mueller H-10373 2 1/2" repair lids for new style Buffalo-type curb box.		\$ 9.81		
232	Mueller H-10373 3" repair lids for new style Buffalo-type curb box.		\$ 12.78		
233	Mueller H-10374 2 1/2" repair lids for new style Buffalo-type curb box.		\$ 9.08		
234	Mueller H-10374 3" repair lids for new style Buffalo-type curb box.		\$ 12.78		
235	Mueller H-10310 curb box complete for 1 1/2" x 2" service, or equal		\$ 62.27		
236	CH15535 3/4" copper disk		\$ 1.72		
237	CH15535 1" copper disk		\$ 1.72		
238	Diamond blade for cured concrete, 14" x .125 x 1"		\$ 140.63		
239	Diamond blade for green concrete, 14" x .125 x 1"		\$ 173.75		

TOWN OF RIVERHEAD

Resolution # 29

APPROVES HIGHWAY SUPERINTENDENT EXPENDITURES

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, New York State Highway Law §142(1)(a) provides that the Town Highway Superintendent may, with approval of the Town Board, purchase equipment, tools and other implements to be used for highway maintenance, construction, reconstruction and/or snow removal; and

WHEREAS, New York State Highway Law §142(1)(a) also provides that the Town Board may authorize the Highway Superintendent to purchase equipment, tools and other implements without prior approval; and

WHEREAS, the Superintendent of Highways has requested Town Board authorization to spend up to \$75,000.00 for equipment, tools and implements without prior Town Board approval in order to provide an opportunity to purchase used equipment at state, county and municipal auctions and other such equipment, tools and implements to be used for highway maintenance, construction, reconstruction and/or snow removal, with the condition that all such purchases comply with New York State General Municipal Law §103

NOW THEREFORE BE IT RESOLVED that the Superintendent of Highways be and is hereby authorized to spend up to \$75,000.00 for equipment, tools and other implements at any time without prior approval of the Town Board subject to recommendation and report of Financial Administrator as to availability of funds; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130030

ADOPTED

TOWN OF RIVERHEAD

Resolution # 30

DESIGNATES BANKS AS OFFICIAL DEPOSITORIES FOR TOWN FUNDS

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, pursuant to Town Law, Section 64(9), it is provided that the Town Board shall designate, by written resolution, banks or trust companies as official depositories.

NOW, THEREFORE, BE IT RESOLVED, that for a period of one (1) year effective January 1, 2013, Suffolk County National Bank, and Capital One and are hereby, designated as official depositories for the Town of Riverhead.

BE IT FURTHER RESOLVED, that all accounts be collateralized subject to the approval of the Town Board with memoranda of agreement; and

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electric storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130031

ADOPTED

TOWN OF RIVERHEAD

Resolution # 31

GENERAL FUND
HISTORICAL PROPERTIES

BUDGET ADJUSTMENT

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, due to Super Storm Sandy the Engineering Department is requesting a transfer of funds for additional Carriage House insulation; and

WHEREAS, the costs associated with this cleanup will be submitted to FEMA for reimbursement;

NOW THEREFORE BE IT RESOLVED, that the Supervisor be, and is hereby, authorized to establish the following budget adjustment:

		<u>FROM</u>	<u>TO</u>
001.000000.499999	Fund Balance	2,950	
001.075200.541000	Repairs & Maintenance		2,950

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Engineering and Accounting Departments.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Gabrielsen ABSENT
Wooten <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dunleavy <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130032

ADOPTED

TOWN OF RIVERHEAD

Resolution # 32

APPOINTS BOND COUNSEL

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

RESOLVED, that Orrick, Herrington & Sutcliffe LLP is hereby reappointed as Bond Counsel to the Town of Riverhead and that the Town Board hereby approves the attached rate schedule.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

ORRICK, HERRINGTON & SUTCLIFFE LLP

GENERAL OBLIGATION FEE SCHEDULE

FOR

TOWN OF RIVERHEAD, NEW YORK

BOND ANTICIPATION NOTES

<u>Principal Amount</u>	<u>Fee</u>
Up to \$ 999,999	\$1,000
\$1,000,000 to \$1,999,999	\$1,000 plus 60 cents per \$1,000 on amount over \$1,000,000
\$2,000,000 to \$2,999,999	\$1,500 plus 50 cents per \$1,000 on amount over \$2,000,000
\$3,000,000 to \$3,999,999	\$2,000 plus 45 cents per \$1,000 on amount over \$3,000,000
\$4,000,000 and up	\$2,500 plus 40 cents per \$1,000 on amount over \$4,000,000

PLUS \$750 for review of Official Statement, if any, and \$200 for Material Events or Continuing Disclosure certification, and \$200 for Construction Election Certificate determining to pay penalty or arbitrage rebate for construction projects. (These are broken out as they may or may not be applicable.)

Note: There is a one time charge of \$300 for the drafting of any bond resolution. No incidental expenses. No out of pocket charges – no add-ons. No other fees period.

CASH FLOW FINANCINGS

Budget Notes: Base fee \$450 plus 45 cents per \$1,000.

RANs: Base fee \$395, plus 40 cents per \$1,000 for the first \$10,000,000, 35 cents per \$1,000 thereafter.

TANs: Base fee \$395 plus 40 cents per \$1,000 for the first \$10,000,000, 35 cents per \$1,000 thereafter.

PLUS \$750 for review of Official Statement.

PLUS \$200 for Material Events or Continuing Disclosure certification.

DOCSNY1:1182091.1

BOND ISSUES (PUBLIC SALE)

\$3,000 base fee *PLUS* (if applicable):

- 1) \$750 Review of Official Statement.
- 2) \$200 Review of bond insurance documents.
- 3) \$200 Continuing Disclosure certification (SEC compliance work).
- 4) \$200 for Construction Election Certificate determining to pay penalty or arbitrage rebate for construction projects (federal tax compliance work).
- 5) \$1.00/\$1,000 principal amount of the issue.

Note: There is a one time charge of \$300 for the drafting of any bond resolution. No incidental expenses. No out of pocket charges – no add-ons. No other fees period.

Example: \$4,000,000 publicly sold insured serial bond issue - - \$3,000 base plus \$4,000 (\$1/\$1,000) plus \$1,350 (insurance, Official Statement, continuing disclosure and tax work) = \$8,350. No other charges (except \$300 for drafting bond resolution earlier).

SERIAL BOND ISSUES LESS THAN \$1,000,000 (PRIVATE SALE)

The same fee schedule and billing procedure set forth for Bond Issues (Public Sale) shall apply for bond issues with a principal amount of less than \$1,000,000 sold at private sale, except that the base fee shall be \$1,500 for issues sold on a non-competitive basis (hence, no Notice of Bond Sale) and \$2,000 for issues sold on a competitive basis (necessitating a Notice of Bond Sale).

SERIAL BOND ISSUES \$1,000,000 AND OVER (NEGOTIATED SALE)

Same as for public sale with the exception of the elimination of the base fee charged and the addition of a negotiated-in-advance hourly \$ rate for time expended in connection with documents, conferences and other matters relating to issue. Caps to be established in advance.

STATUTORY INSTALLMENT BONDS

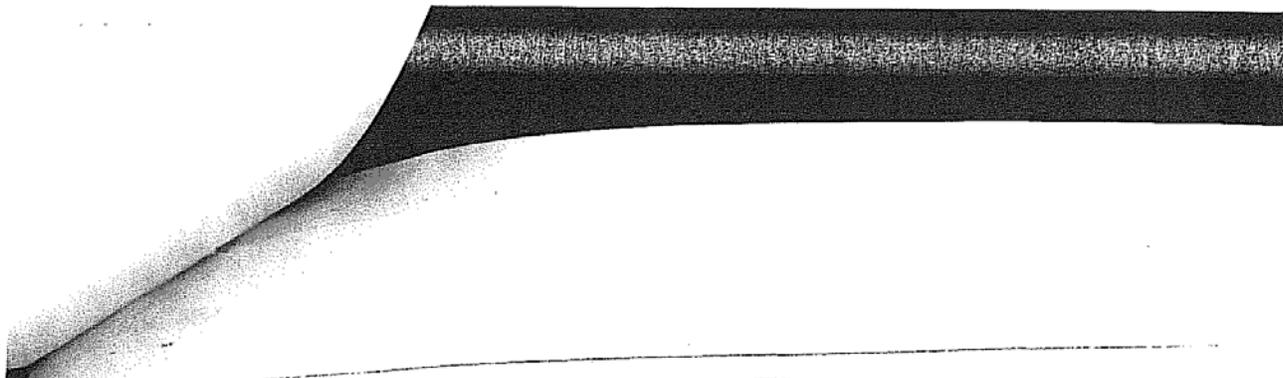
\$900 base fee, and \$1/\$1,000 principal amount of issue.

Note: There is a one time charge of \$300 for the drafting of any bond resolution. No incidental expenses. No out of pocket charges – no add-ons. No other fees period.

* * * * *

Our fee schedule is designed simply so that you can figure out in advance what your bond counsel legal fees are likely to be for any annual cycle of borrowings, something you cannot do with hourly fees, or fee schedules which state (or fail to state) that incidental or other expenses will be added.

* * * * *



ORRICK'S FEE COVENANTS

Orrick makes the following covenants with respect to its fees:

- 1) Orrick will not share any portion of its fees with any other professionals engaged by the Issuer in connection with the proposed financing, and
- 2) Orrick will not share in the fees of any other professionals engaged by the issuer in connection with the proposed financing.

Douglas E. Goodfriend
Thomas E. Myers
Orrick, Herrington & Sutcliffe LLP
666 Fifth Avenue
New York, New York 10103
Telephone: (212) 506-5000
Fax: (212) 506-5151

01.02.13
130033

ADOPTED

TOWN OF RIVERHEAD

Resolution # 33

WATER DISTRICT PLANT 15

BUDGET ADJUSTMENT

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, the Superintendent of Water requests a budget adjustment for Plant 15 to fund the change order Resolution #196, adopted March 6, 2012.

NOW THEREFORE BE IT RESOLVED, that the Supervisor be, and is hereby, authorized to establish the following budget adjustment:

	<u>FROM</u>	<u>TO</u>
412.083200.547900.30098 Contingency	35,493.88	
412.083200.523010.30098 Plant 15 Construction		35,493.88

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Accounting Department and the Water Department.

THE VOTE

Giglio <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Gabrielsen ABSENT
Wooten <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dunleavy <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130034

ADOPTED

TOWN OF RIVERHEAD

Resolution # 34

APPOINTS OFFICIAL NEWSPAPER

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, that pursuant to Section 64(1) of New York State Town Law, the Town Board of the Town of Riverhead hereby designates the Official Newspaper of the Town of Riverhead to be the News Review; and

RESOLVED, that pursuant to Section 64(1) of the New York State Town Law, the New York Times, Newsday, the News Review and the Community Journal are hereby designated as official publications for the Town of Riverhead; and

BE IT FURTHER RESOLVED, that the Town Clerk be, and hereby is authorized to forward a copy of this resolution to the News Review, P.O. Box 1500, Mattituck, NY 11952; the New York Times, 229 W 34th Street, New York, NY 10036, Newsday, 235 Pinelawn Road, Melville, NY 11747 and the Community Journal, P.O. Box 619, Wading River, NY 11792.

RESOLVED, all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Gabrielsen ABSENT
Wooten <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dunleavy <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 35

DELEGATION OF ADMINISTRATIVE DUTIES TO TOWN SUPERVISOR

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

NOW THEREFORE BE IT RESOLVED, that the Supervisor of the Town of Riverhead shall have all such powers and duties as set forth in Town Law § 29, including but not limited to, demand, collect, receive and have the care and custody of moneys belonging to or due the Town from every source, except as otherwise provided by law; disburse such moneys only by checks payable to the person or persons entitled thereto; pay fixed salaries and, pursuant to Town Law § 29 (16), the Town Board of the Town of Riverhead hereby authorizes and delegates to the Town Supervisor additional powers and duties required for the day-to-day administration and supervision of all Town and special district facilities and employees consistent with and in furtherance of any and all State and Federal laws applicable thereto and with any and all local laws, resolutions or policies heretofore and hereafter adopted by this Town Board; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 36

**RATIFIES REAPPOINTMENT OF MEMBERS TO THE
TOWN OF RIVERHEAD ETHICS BOARD**

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, on November 16, 2004, the Town Board adopted Chapter 18 "Code of Ethics" of the Town Code of the Town of Riverhead; and

WHEREAS, Chapter 18-§§18-18 (A) and (B) of the Code of Ethics authorized the Town Board to appoint five individuals, no more than two individuals from the same political party, to the Ethics Board; and

WHEREAS, pursuant to the provisions of the Code of Ethics, Chapter 18-§18-18(E) the members of the Board of Ethics are to serve staggered terms;

WHEREAS, Donna Barnard and Irene Pendzick were first appointed on January 4, 2005 for a one year term, reappointed for a two year term on April 4, 2006, and both appointments have been held over from April 4, 2008 to the present; and

WHEREAS, the Town Board wishes to ratify the reappointment of Donna Barnard and Irene Pendzick such that each will serve a two year term deemed to have commenced on April 4, 2012 and said term will expire on April 4, 2014;

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby reappoints Donna Barnard and Irene Pendzick to the Town of Riverhead Board of Ethics such that each will serve a two year term deemed to have commenced on April 4, 2012 and said term will expire on April 4, 2014; and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a copy of this resolution to Irene Pendzick, 151 Trout Brook Lane, Riverhead, NY 11901 and Donna Barnard, P.O. Box 47, Calverton, NY 11933; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 37

**RATIFIES REAPPOINTMENT OF MEMBER TO THE
TOWN OF RIVERHEAD ETHICS BOARD**

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, on November 16, 2004, the Town Board adopted Chapter 18 "Code of Ethics" of the Town Code of the Town of Riverhead; and

WHEREAS, Chapter 18-§§18-18 (A) and (B) of the Code of Ethics authorized the Town Board to appoint five individuals, no more than two individuals from the same political party, to the Ethics Board; and

WHEREAS, pursuant to the provisions of the Code of Ethics, Chapter 18-§18-18(E) the members of the Board of Ethics are to serve staggered terms;

WHEREAS, Audrey Zaweski was first appointed on December 16, 2008 for a two year term and has been held over since December 16, 2010 to the present; and

WHEREAS, the Town Board wishes to ratify the reappointment of Audrey Zaweski for a two year term such that the term will be deemed to have commenced on December 16, 2012 and will expire on December 16, 2014;

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby reappoints Audrey Zaweski to the Town of Riverhead Board of Ethics for a two year term deemed to have commenced on December 16, 2012 and will expire on December 16, 2014; and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a copy of this resolution to Audrey Zaweski, 77 North Woods Road, Calverton, NY 11933; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No

Gabrielsen ABSENT

Wooten Yes No

Dunleavy Yes No

Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 38

**RATIFIES REAPPOINTMENT OF MEMBER TO THE
TOWN OF RIVERHEAD ETHICS BOARD**

Councilman Dunleavy offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, on November 16, 2004, the Town Board adopted Chapter 18 "Code of Ethics" of the Town Code of the Town of Riverhead; and

WHEREAS, Chapter 18-§§18-18 (A) and (B) of the Code of Ethics authorized the Town Board to appoint five individuals, no more than two individuals from the same political party, to the Ethics Board; and

WHEREAS, pursuant to the provisions of the Code of Ethics, Chapter 18-§18-18(E) the members of the Board of Ethics are to serve staggered terms;

WHEREAS, John Lombardi was first appointed on January 3, 2007 for a two year term and has been held over since January 3, 2009 to the present; and

WHEREAS, the Town Board wishes to ratify the reappointment of John Lombardi for a two year term such that the term will be deemed to have commenced on January 3, 2013 and will expire on January 3, 2015;

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby reappoints John Lombardi to the Town of Riverhead Board of Ethics for a two year term deemed to have commenced on January 3, 2013 and will expire on January 3, 2015; and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a copy of this resolution to John Lombardi, 921 Peconic Bay Boulevard, Riverhead, NY 11901; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No
The Resolution Was Thereupon Duly Declared Adopted

01.02.13
130039

ADOPTED

TOWN OF RIVERHEAD

Resolution # 39

SETS TOWING AND STORAGE FEES

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

RESOLVED, Section 101-22 of the Riverhead Town Code requires the Town Board to set fees for the towing and storage of abandoned vehicles.

NOW THEREFORE BE IT RESOLVED, that effective January 1, 2013, the Town Board of the Town of Riverhead, hereby established the following fee schedule, applicable only to the town operated tow truck and storage area:

Fee for Towing \$375.00 Flat
Fee for Storage \$ 35.00 Per Day

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Municipal Garage and the Financial Administrator; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 40

PAYS BILLS

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

ABSTRACT #12-51 December 27, 2012 (TBM 1/02/13)			
FUND NAME		Transfer	GRAND TOTALS
GENERAL FUND	1	818,744.57	818,744.57
RECREATION PROGRAM FUND	6	3,087.46	3,087.46
HIGHWAY FUND	111	73,216.16	73,216.16
WATER DISTRICT	112	47,814.31	47,814.31
RIVERHEAD SEWER DISTRICT	114	23,655.18	23,655.18
REFUSE & GARBAGE COLLECTI	115	5,842.08	5,842.08
STREET LIGHTING DISTRICT	116	6,445.33	6,445.33
EAST CREEK DOCKING FACILI	122	695.85	695.85
CALVERTON SEWER DISTRICT	124	806.54	806.54
RIVERHEAD SCAVANGER WASTE	128	15,176.05	15,176.05
RISK RETENTION FUND	175	3,861.50	3,861.50
CDBG CONSORTIUM ACOUNT	181	935.14	935.14
TRUST & AGENCY	735	1,039,459.93	1,039,459.93
CALVERTON PARK - C.D.A.	914	542.00	542.00
TOTAL ALL FUNDS		2,040,282.10	2,040,282.10

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 40

PAYS BILLS

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

ABSTRACT #12-52 December 31, 2012 (TBM 1/02/13)			
FUND NAME		Transfer	GRAND TOTALS
GENERAL FUND	1	250.00	250.00
HIGHWAY FUND	111	1,635.50	1,635.50
TRUST & AGENCY	735	47,970.69	47,970.69
CALVERTON PARK - C.D.A.	914	7,000.00	7,000.00
TOTAL ALL FUNDS		56,856.19	56,856.19

THE VOTE

Giglio Yes No Gabrielsen ABSENT
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted