

12/30/93

830 **APPOINTS PART-TIME POLICE OFFICERS**

COUNCILPERSON COUNCILMAN PRUSINOWSKI offered the following resolution
COUNCILMAN STARK

which was seconded by COUNCILPERSON _____.

WHEREAS, there is a need to place individuals in the position of Part-time Police Officer with the Town of Riverhead Police Department; and

WHEREAS, the Town of Riverhead did advertise the acceptance of applications for said position; and

WHEREAS, the Suffolk County Police Academy will begin its new session of certification on January 3, 1994.

NOW, THEREFORE, BE IT

RESOLVED, that the following individuals be and are hereby appointed to the position of Part-time Police Officer effective January 3, 1994.

- Charles Cichanowicz, III
- Shawn Ackley
- Daniel Berezny
- Justine Trent
- Fred Meier
- Michael Lashier
- Michael Argenti

THE VOTE

Gilliam Yes No
 Stark Yes No
 Creighton Yes No
 Prusinowski Yes No
 Janoski Yes No
 Albert Yes No

**THE RESOLUTION WAS ~~X~~ WAS NOT
THEREUPON DULY DECLARED ADOPTED**

BE IT FURTHER, RESOLVED that the above-named individuals shall be placed on a leave of absence until such time as their completion of the part-time Suffolk County Police Academy and their successful completion of required physical examination, agility testing, psychological testing, and polygraph testing; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to the above-named individuals and Chief Joseph Grattan.

831

AWARDS BID FOR JANITORIAL SUPPLIES

RESOLUTION #

ADOPTED:
COUNCILMAN STARK

COUNCILPERSON _____ offered the following resolution, which was seconded by COUNCILPERSON COUNCILMAN PRUSINOWSKI

WHEREAS, the Town Clerk was authorized to publish and post a notice to bidders for JANITORIAL SUPPLIES;

WHEREAS, bids were received, opened, and read aloud on the 8th day of December, 1993, at 11:55 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 JANITORIAL SUPPLIES, be and is hereby awarded as follows:

<u>BIDDER</u>	<u>CATEGORY AWARDED</u>
Ebco Chemicals, Inc.	Item #'s: 1, 2, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 18, 19, 20, 21, 23, 24, 25, 26, 27, 28, 29, 31, 32, 33, 34, 35, 36, 38, 41, 42, 43, 44, 46, 47, 48, 51, 52, 53, 55, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 69, 70, 72, 73, 74, 75, 77, 80, 81.
Center Moriches Paper, Inc.	Items #'s: 4, 17, 22, 30, 37, 39, 45, 49, 50, 56, 67, 68, 71, 76, 78, 79, 82, 83, 84, 85, 86, 87, 88.

RESOLVED, that the Town Board hereby directs the Town Clerk to return any and all bid bonds received in connection with the above; and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to EBCO CHEMICALS, INC., CENTER MORICHES PAPER CO., INC., and all Town Hall departments.

THE VOTE

Stark Yes No
 Prusinowski Yes No
 Janoski Yes No
 Absent

THE RESOLUTION WAS WAS NOT
THEREUPON DULY DECLARED TO ADOPTED

832

DATE: DECEMBER 30, 1993

COUNCILWOMAN GILLIAM

OFFERED THE FOLLOWING RESOLUTION WHICH

SECONDED BY COUNCILMAN PRUSINOWSKI

IT RESOLVED, THAT THE SUPERVISOR BE AND HEREBY IS, AUTHORIZED TO ESTABLISH THE FOLLOWING BUDGET ADJUSTMENT:

BUDGET ADJUSTMENT
TOWN OF RIVERHEAD
REFUSE & GARBAGE DISTRICT

6.000000.390599 APPROPRIATED FUND BALANCE FROM: \$13,400.00

		TO:	
115.081600.511500	PERSONAL SERVICES		\$5,000.00
115.081600.523006	CONSTRUCTION OF TRANS. STATION		200.00
115.081600.541510	MOTOR VEHICLE MAINT., TIRES		200.00
115.081600.549000	MISCELLANEOUS EXPENSES		8,000.00

THE VOTE

Gilliam Yes No Creighton Yes No *Absent*

Stark Yes No Prusinowski Yes No *Absent*

Janoski Yes No

THE RESOLUTION WAS WAS NOT
THEREUPON DULY DECLARED ADOPTED

833

DATE: DECEMBER 28, 1993

COUNCILMAN STARK

OFFERED THE FOLLOWING RESOLUTION WHICH

SECONDED BY **COUNCILWOMAN GILLIAM**

IT RESOLVED, THAT THE SUPERVISOR BE AND HEREBY IS, AUTHORIZED TO ESTABLISH THE FOLLOWING BUDGET ADJUSTMENT:

BUDGET ADJUSTMENT
TOWN OF RIVERHEAD
STREET LIGHTING DISTRICT

6.051820.546200 ELECTRICITY FROM: \$ 500.00

116.051820.541414 ST. LIGHTING MAINT. TO: \$ 500.00

THE VOTE

Gilliam	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Creighton	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Stark	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Prusnowski	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
			Janoski	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

THE RESOLUTION WAS WAS NOT
THEREUPON DULY DECLARED ADOPTED

834

DATE: DECEMBER 30, 1993

COUNCILMAN PRUSINOWSKI

OFFERED THE FOLLOWING RESOLUTION WHICH

IS SECONDED BY **COUNCILMAN STARK**

IT RESOLVED, THAT THE SUPERVISOR BE AND HEREBY IS, AUTHORIZED TO ESTABLISH THE FOLLOWING BUDGET ADJUSTMENT:

BUDGET ADJUSTMENT
TOWN OF RIVERHEAD
HIGHWAY DISTRICT

		FROM:
1.019900.547900	CONTINGENCY ACCOUNT	\$10,000.00
		TO:
111.051420.540000	SNOW REMOVAL, CONTRAC.EXP.	\$10,000.00

THE VOTE

Gilliam Yes ___ No ___ Creighton Yes ___ *Absent* No ___
 Stark Yes ___ No ___ Prusinowski Yes ___ No ___
 Janoski Yes ___ *Absent* No ___

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

835

DATE: DECEMBER 28, 1993

COUNCILMAN STARK OFFERED THE FOLLOWING RESOLUTION WHICH
IS SECONDED BY COUNCILMAN PRUSINOWSKI

IT RESOLVED, THAT THE SUPERVISOR BE AND HEREBY IS, AUTHORIZED TO
ESTABLISH THE FOLLOWING BUDGET ADJUSTMENT:

BUDGET ADJUSTMENT
TOWN OF RIVERHEAD
WATER DISTRICT

		FROM:	
2.090100.581500	NYS RETIREMENT		\$20,000.00
		TO:	
112.083200.546000	SOURCE OF SUPPLY; POWER, LIGHT & FUEL		\$15,000.00
112.083100.511500	ADMIN., PERSONAL SERVICES		5,000.00

THE VOTE

Gilliam Yes ___ No ___ Creighton ___ Yes ___ No ___
 Stark Yes ___ No ___ Prusinowski Yes ___ No ___
 Janoski Yes ___ No ___

Absent

Absent

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

836

DATE: DECEMBER 30, 1993

COUNCILWOMAN GILLIAM OFFERED THE FOLLOWING RESOLUTION WHICH

IS SECONDED BY COUNCILMAN PRUSINOWSKI

IT RESOLVED, THAT THE SUPERVISOR BE AND HEREBY IS, AUTHORIZED TO ESTABLISH THE FOLLOWING BUDGET ADJUSTMENT:

BUDGET ADJUSTMENT
TOWN OF RIVERHEAD
SEWER DISTRICT

4.000000.390599 APPROPRIATED FUND BALANCE FROM: \$81,950.00

TO:

114.019400.521000	LAND PURCHASE	\$30,000.00
114.081300.541103	SEWER TRTMNT., PUMP STA. MAINT.	100.00
114.081300.541412	SEWER TRTMNT., ALARM SYSTEM	300.00
114.081300.543320	SEWER TRTMNT., ATTORNEY	2,000.00
114.081300.546100	SEWER TRTMNT., TELEPHONE	50.00
114.081300.546203	SEWER TRTMNT., PLANT ELECT.	5,500.00
114.081300.547504	SEWER TRTMNT., SANIT. DISPOS. EXP.	10,000.00
114.099500.597000	SEWER TRTMNT., TRANS/CAP. PROJECT	34,000.00

THE VOTE

Gilliam Yes No Creighton Yes No *Absent*

Stark Yes No Prusinowski Yes No

Janoski Yes No *Absent*

THE RESOLUTION WAS WAS NOT
THEREUPON DULY DECLARED ADOPTED

837

DATE: DECEMBER 30, 1993

COUNCILMAN STARK

OFFERED THE FOLLOWING RESOLUTION WHICH

AS SECONDED BY COUNCILWOMAN GILLIAM

IT RESOLVED, THAT THE SUPERVISOR BE AND HEREBY IS, AUTHORIZED TO ESTABLISH THE FOLLOWING BUDGET ADJUSTMENT:

BUDGET ADJUSTMENT
TOWN OF RIVERHEAD
JOINT SCAVENGER WASTE

18.090600.584500 HOSPITALIZATION EXPENSE FROM: \$15,325.00

TO:
918.081890.546100 TELEPHONE EXPENSE \$ 25.00
918.081890.547504 WASTE DISPOSAL 13,000.00
918.081890.547506 LAB ANALYSIS 2,000.00
918.090300.582500 SOCIAL SECURITY EXPENSE 300.00

THE VOTE

Gilliam Yes No Creighton Yes No
Stark Yes No Prugh Yes No
Janoski Yes No *Absent*

THE RESOLUTION WAS WAS NOT
THEREUPON DULY DECLARED ADOPTED

838

DATE: DECEMBER 30, 1993

COUNCILMAN PRUSINOWSKI OFFERED THE FOLLOWING RESOLUTION WHICH

IS SECONDED BY COUNCILMAN STARK

IT RESOLVED, THAT THE SUPERVISOR BE AND HEREBY IS, AUTHORIZED TO ESTABLISH THE FOLLOWING BUDGET ADJUSTMENT:

BUDGET ADJUSTMENT
TOWN OF RIVERHEAD
RISK RETENTION FUND

5.000000.390599 APPROPRIATED FUND BALANCE FROM: \$ 9,150.00

TO:

175.017100.548210	GENERAL FUND ADMINISTRATION	\$ 500.00
175.017100.548220	HIGHWAY ADMINISTRATION	4,500.00
175.017100.548230	WATER DISTRICT ADMINISTRATION	525.00
175.017100.548240	SEWER DISTRICT ADMINISTRATION	850.00
175.017100.548250	REFUSE/GARBAGE ADMINISTRATION	850.00
175.017100.548260	ST.LIGHT. ADMINISTRATION	250.00
175.017100.548270	PUBLIC PARK. ADMINISTRATION	150.00
175.017100.548280	JT.SCAV.WASTE ADMINISTRATION	1,400.00
175.017100.548290	MUNI.GARAGE ADMINISTRATION	100.00
175.017100.548295	MUNI.FUEL ADMINISTRATION	25.00

THE VOTE

Gilliam Yes No Creighton Yes No
 Stark Yes No Prusinowski Yes No
 Janoski Yes No

Absent

THE RESOLUTION WAS WAS NOT
THEREUPON DULY DECLARED ADOPTED

839

DATE: DECEMBER 30, 1993

COUNCILMAN STARK

OFFERED THE FOLLOWING RESOLUTION WHICH

IS SECONDED BY COUNCILMAN PRUSINOWSKI

IT RESOLVED, THAT THE SUPERVISOR BE AND HEREBY IS, AUTHORIZED TO ESTABLISH THE FOLLOWING BUDGET ADJUSTMENT:

BUDGET ADJUSTMENT
TOWN OF RIVERHEAD
MUNICIPAL GARAGE FUND

6.016900.540000 CONTRACTUAL EXPENSES FROM: \$ 2,300.00

TO:
626.016900.511500 PERSONAL SERVICES \$ 750.00
626.016900.582500 NON-UNIFORM FICA 600.00
626.090600.584500 NON-UNIFORM HOSPITALIZATION 950.00

Gilliam Yes No C *Absent*
Stark Yes No F *Absent*
Janoski Yes No

THE RESOLUTION WAS WAS NOT
THEREUPON DECLARED ADOPTED

840

DATE: DECEMBER 28, 1993

COUNCILWOMAN GILLIAM OFFERED THE FOLLOWING RESOLUTION WHICH

IS SECONDED BY COUNCILMAN PRUSINOWSKI.

IT RESOLVED, THAT THE SUPERVISOR BE AND HEREBY IS, AUTHORIZED TO ESTABLISH THE FOLLOWING BUDGET ADJUSTMENT:

BUDGET ADJUSTMENT
TOWN OF RIVERHEAD
GENERAL TOWN

1.090200.582100 POLICE SOCIAL SECURITY FROM: \$48,875.00

		TO:	
001.010100.542607	TOWN BOARD, ORDIN. CODIFICATION		\$ 500.00
001.011100.511500	JUSTICE, PERSONAL SERVICES		6,500.00
001.013100.542700	FINANCE, COMPUTER SUPPLIES		1,000.00
001.013300.549000	TAX RECEIVER, MISCELLANEOUS		50.00
001.013550.541500	ASSESSORS, CAR EXPENSE		50.00
001.014100.549000	TOWN CLERK, MISCELLANEOUS		50.00
001.014200.543400	TOWN ATTORNEY, EDUCATION EXPENSE		300.00
001.014400.541500	TOWN ENGINEER, MOTOR VEHICLE EXP.		100.00
001.014400.542100	TOWN ENGINEER, MISC. OFFICE EXP.		25.00
001.016250.541150	BLDG/GRDS, REPAIR & MAINT.		3,500.00
001.016250.547504	BLDG/GRDS, REFUSE EXP.		2,000.00
001.031200.518605	POLICE, SEASONAL EMPLOYEES		5,000.00
001.031200.524900	POLICE, MISC. EQUIP.		2,000.00
001.031200.542308	POLICE, OXYGEN		25.00
001.031250.511100	J.A.B., PERSONAL SERVICES		200.00
001.035100.511100	DOG WARDEN, PERSONAL SERVICES		2,000.00
001.042100.542100	DAPC, SUPPLIES & MATERIALS		650.00
001.042100.542112	DAPC, PROGRAMS		650.00
001.050100.511500	HGY ADMIN., PERSONAL SERVICES		650.00
001.067720.511510	NUTRITION, PERSONAL SERVICES		3,000.00
001.067720.511511	SNAP, PERSONAL SERVICES		650.00
001.070200.543405	REC. ADMIN., TRAVEL		100.00
001.071100.546000	PARKS, UTILITIES		3,000.00
001.071400.543901	PLAYGROUNDS, REC.PROGRAM CONSULTANT		3,200.00
001.071800.518607	BEACHES, BEACH ATTENDANTS		100.00
001.073100.543602	YOUTH REC., TENNIS PROGRAM		350.00
001.076200.542112	ADULT REC., PROGRAM SUPPLIES		150.00
001.079890.511500	TEEN CENTER, PERSONAL SERVICES		1,500.00
001.080200.543950	PLANNING, PLANNING CONSULTANT		500.00
001.012200.549000	TOWN SUPERVISOR, MISCELLANEOUS		600.00
001.013100.524000	FINANCE, EQUIPMENT		600.00

GENERAL FUND TRANSFERS CONT.

TO:

001.013550.542100	ASSESSORS, OFICE SUPPLIES	25.00
001.016200.542500	SHARED SERVICES, SUPPLIES & SERVICES	550.00
001.019100.548300	UNALLOCATED INSURANCE	1,200.00
001.031200.511500	POLICE, NON-UNIFORM BASE	5,500.00
001.031200.542113	POLICE, POSTAGE	25.00
001.031200.542314	POLICE, PHOTO SUPPLIES	25.00
001.031220.541530	BAY CONSTABLE, AUTO REPAIR	100.00
001.031250.542104	J.A.B., SUPPLIES	50.00
001.035100.543220	DOG WARDEN, VET CARE	100.00
001.070200.542104	REC. ADMIN., SUPPLIES	100.00
001.076200.543605	ADULT REC., BASKETBALL PROGRAM	1,000.00
001.076200.543608	ADULT REC., PHYSIC.FITNESS PROGRAM	1,200.00

THE VOTE

Gilliam Yes ___ No ___ Creighton Yes ___ ~~No~~ ___ *Absent*

Stark Yes ___ No ___ *Absent* Yes ___ No ___

 Janoski Yes ___ No ___

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

DECEMBER 29, 1993 (TBM 12-30-93)

COUNCILMAN PRUSINGOWSKI resolution, which was
 authorized to pay the following:

COUNCILMAN STARK

ACCOUNTS	TOTALS
001	\$219,426.88
002	\$0.00
4	\$2,000.00
6	\$1,224.13
5	\$0.00
007	\$0.00
111	\$51,071.61
112	\$218,185.92
113	\$13,800.00
114	\$16,928.72
115	\$27,792.54
116	\$2,170.35
117	\$29,588.51
118	\$57.75
173	\$0.00
174	\$24,777.86
175	\$0.00
178	\$566.19
176	\$0.00
179	\$2,447.37
180	\$0.00
181	\$78,352.16
182	\$0.00
184	\$0.00
381	\$50,000.00
382	\$0.00
383	\$36,000.00
384	\$10,280.89
385	\$0.00
406	\$821.19
408	\$0.00
409	\$0.00
451	\$0.00
452	\$701.25
453	\$1,372.94
454	\$2,084.38
625	\$3,947.41
626	\$12,364.27
735	\$1,095,710.57
736	\$0.00
918	\$7,804.27
GRAND TOTAL	\$1,909,477.16

THE VOTE

Gilliam Yes No Creighton Yes No
 Stark Yes No Prusingowski Yes No
 Janoski Yes No

THE RESOLUTION WAS WAS NOT
THEREUPON DULY DECLARED ADOPTED

T#50-93 DECEMBER 22, 1993 (TBM 12-30-93)
PERSON Brusnowski offered the following resolution, which was
d by COUNCILPERSON Stark RESOLVED, that the SUPERVISOR
is hereby authorized to pay the following:

*****ACCOUNTS*****		*****TOTALS*****
GENERAL TOWN	001	\$294,762.24
WATER METER	002	\$0.00
BALANCE	003	\$0.00
RECREATION PROGRAM	6	\$630.29
COMMUNITY CENTER	5	\$600.00
SENIOR NUTRITION SITE COUNCIL	007	\$44.55
TRAILWAY	111	\$41,769.74
TRAILWAY	112	\$24,874.21
PAINT & MAINTENANCE	113	\$0.00
TRAILWAY	114	\$24,783.97
HOUSE & GARBAGE COLLECTION	115	\$168,615.98
STREET LIGHTING	116	\$6,232.60
PUBLIC PARKING	117	\$1,088.05
BUSINESS IMPROVEMENTS DISTRICT	118	\$1,163.29
SUPERVISOR'S COMPENSATION FUND	173	\$0.00
CAPITALIZATION SELF INSURANCE	174	\$4,795.13
RETENTION FUND	175	\$52,388.41
ROLLING LOAN PROGRAM	178	\$1,132.34
EMPLOYMENT INSURANCE RESERVE	176	\$0.00
DENTAL REHAB	179	\$1,704.43
RETIREMENTARY/SMALL CITIES	180	\$0.00
CONSORTIUM ACCOUNT	181	\$180.94
HUMAN DEVELOPMENT CORP WORKING	182	\$0.00
STORAGE	184	\$0.00
PUBLIC PARKING DEBT	381	\$0.00
TRAILWAY DISTRICT DEBT	382	\$0.00
TRAILWAY DEBT	383	\$0.00
GENERAL FUND DEBT SERVICE	384	\$0.00
WARRANTY WASTE DISTRICT DEBT	385	\$0.00
WARRANTY HALL CAPITAL PROJECTS	406	\$6,964.80
WARRANTY HUNDRED SERIES	408	\$55,441.60
WARRANTY IMPROVEMENT CAP. PROJECT	409	\$0.00
WARRANTY	451	\$0.00
WARRANTY SERVICES	452	\$1,275.54
WARRANTY HELPING SENIORS	453	\$1,390.81
WARRANTY	454	\$1,502.78
MUNICIPAL FUEL FUND	625	\$753.63
MUNICIPAL GARAGE	626	\$2,759.33
POST & AGENCY	735	\$369,225.76
SPECIAL TRUST	736	\$0.00
WARRANTY SCAVENGER WASTE	918	\$24,244.89
*****GRAND TOTAL*****		\$1,088,325.31