



TOWN BOARD MEETING AGENDA

December 17th 2002 ~2 p.m.

Supervisor Robert F. Kozakiewicz

Edward Densieski, Councilman
James Lull, Councilman

Barbara Blass, Councilwoman
Rose Sanders, Councilwoman

Barbara Grattan, Town Clerk
Dawn Thomas, Town Attorney

ELECTED OFFICIALS

Laverne Tennenberg
Madelyn Sendlewski
Paul Leszczynski
Mark Kwasna
Maryann Wowak Heilbrunn
Richard Ehlers
Allen M. Smith

Chairwoman Board of Assessors
Board of Assessors
Board of Assessors
Highway Superintendent
Receiver of Taxes
Town Justice
Town Justice

DEPARTMENT HEADS

John J. Hansen
Leroy E. Barnes, Jr.
Andrea Lohneiss
Ken Testa
Richard Hanley
Chief David Hegermiller
Jane Vanden Thoorn
Judy Doll
John Reeve
Michael Reichel
Gary Pendzick

Accounting Department
Building Department
Community Development
Engineering Department
Planning Department
Police Department
Recreation Department
Senior Services
Sanitation Department
Sewer District
Water Department



Call to Order and Salute to the Flag

Approves Minutes of Town Board Meeting of
December 3rd, 2002

Special Board Meeting of December 6th, 2002

Demoski Offered the minutes to be
approved, which was seconded by
Sull. Syles

"HAPPY HOLIDAYS TO EVERYONE"

REPORTS

Building Dept.: Monthly report for November, 2002-Total-\$109,139.50

Juvenile Aid Bureau: Monthly report for November, 2002

APPLICATIONS

Site Plans:

1. Riverhead Congregation of Jehovah's Witnesses.
2. Lin Zhang
3. Amended Plan of Riverhead Ford

CORRESPONDENCE

Robert & Linda

Loscalzo: Re: Little Flower Children's Services
(Not in favor of)

Petition: 57 residents from Herod Point Estates

COMMITTEE REPORTS

PUBLIC HEARINGS

2:10 p.m. **Proposed Well No. 11-2**

2:15 p.m. **Tablet Chlorinators (Water District)**

PUBLIC COMMENT ON ANY RESOLUTIONS LISTED

BELOW:

REGULAR TOWN BOARD MEETING:

- #1249 Approves Amended Site Plan of Eagle Auto Mall
- #1250 Approves Amended Site Plan of Great Rock Golf Course at Wading River
- #1251 Adopts a Local Law in Order to Mitigate Adverse Environmental and Public Safety Effects of Excessive Outdoor Lighting
- #1252 Accepts Performance Bonds of Robert Bertorello
- #1253 Accepts 5% Security Certificate of Deposit of Antonio Militello
- #1254 Authorizes the Release of Performance Bond (Letter of Credit) for Great Rock Golf Course
- #1255 Adopts Three (3) Year Comprehensive Capital Budget Plan

- #1256 Recreation Program Fund Budget Adjustment
- #1257 Senior Citizen Day Care Center Fund Budget Adjustment
- #1258 Nutrition Site Council Fund Budget Adjustment
- #1259 Refuse & Garbage District Budget Adjustment
- #1260 Riverhead Ambulance District Budget Adjustment
- #1261 Street Lighting District Budget Adjustment
- #1262 General Fund Budget Adjustment
- #1263 PAL Fund Budget Adjustment
- #1264 Animal Shelter Donation Fund Budget Adjustment
- #1265 Repair & Maintenance Reserve Fund Budget Adjustment
- #1266 Reeves Golf Water Ext. #72 Capital Project Budget Adjustment
- #1267 Calverton Sewer District Budget Adjustment
- #1268 Riverhead Sewer District Budget Adjustment
- #1269 Water District Budget Adjustment
- #1270 Workers Compensation Fund Budget Adjustment
- #1271 Municipal Garage Budget Adjustment
- #1272 Risk Retention Fund Budget Adjustment
- #1273 Calverton Park-CDA Budget Adjustment

- #1274 Highway Fund Budget Adjustment
- #1275 EDZ Fund Budget Adjustment
- #1276 Sets Registration Fees for the Riverhead Recreation Department
- #1277 Awards Bid for 2003 Type III Class I Emergency Vehicle
- #1278 Awards Bid for Middle Road Pump Station Improvements Contract 'E' and Contract 'G'
- #1279 Awards Bid for Abandoned/Junk Vehicles
- #1280 Awards Bid for Water Service Materials for Use by the Riverhead Water District
- #1281 Ratifies the Appointment of a School Crossing Guard to the Police Department
- #1282 Accepts Resignation of School Crossing Guard
- #1283 Accepts Retirement of Detective
- #1284 Promotion to Wastewater Treatment Plant Operator 2 (J. Arrigo)
- #1285 Authorizes the Town Clerk to Publish and Post A Help Wanted Ad for Full Time Bus Driver
- #1286 Authorizes the Supervisor to Enter an Agreement with New York State Armory
- #1287 Accepts Assignment of Money Market Account and Subdivision Bond of NF Development, LLC (Park, Playground and Recreation Fees and Road & Drainage Improvements) "Reeves Farms"

- #1288 Appoints G.S. Peter Bergen, Esq. and the Firm of Smith, Finkelstein, Lundberg, Isler and Yakaboski, LLP., Special Counsel
- #1289 Ratifies Settlement Agreement
- #1290 Approves Site Plan of John Wesley Village (Phase III)
- #1290 Pays Bills
- #1291 Authorizes the Town Clerk to Publish and Post Public Notice to Change the Date of a Riverhead Town Board Meeting

December 17th, 2002

Adopted

TOWN OF RIVERHEAD

Resolution # 1249**APPROVES AMENDED SITE PLAN OF EAGLE AUTO MALL CORPORATION**

COUNCILMAN DENESIO offered the following resolution,
 which was seconded by COUNCILWOMAN SANDERS :

WHEREAS, a site plan and elevations were submitted by Eagle Properties Properties LLC, to install a six (6) foot high chain link fence along the northerly and easterly boundary of the property and to provide additional drainage capacity at the rear of the property; such real property located at the northeast corner of Old Country Road and Osborne Avenue, Riverhead, New York, known and designated as Suffolk County Tax Map Number 0600-108-1-9 & 10; and

WHEREAS, the Planning Department has reviewed the site plan dated October 31, 2002, as prepared by Young and Young, LS, and has recommended to the Town Board of the Town of Riverhead that said site plan application be approved; and

WHEREAS, the Town Board has carefully considered the merits of the site plan application, the SEQRA record to date, the report of the Planning Department, as well as all other relevant Planning, Zoning and Environmental information; and

WHEREAS, a copy of the site plan has been marked and initialed by the Town Board to show changes that are further set forth in this resolution, which site plan shall be on record with the Town Clerk; and

WHEREAS, the site plan review fee, as required by Section 108-131 B(3) of the Code of the Town of Riverhead has been received and deposited as per Receipt Number 15042 of the Office of the Supervisor of the Town of Riverhead; and;

WHEREAS, this Town Board has reviewed the site plan and elevations aforementioned.

NOW, THEREFORE, BE IT

RESOLVED, that in the matter of the site plan application of Eagle Properties, LLC, the Riverhead Town Board hereby declares itself to be the Lead Agency and further determines the action to be Type II Pursuant to 6NYCRR Part 617.

BE IT FURTHER

RESOLVED, that the site plan and elevations submitted by Eagle Properties, LLC, to install a six (6) foot high chain link fence along the northerly and easterly boundary of the property and to provide additional drainage at the rear of the property; such real property located at the northeast corner of Old Country Road and Osborne Avenue, Riverhead, New York, site plan dated October 31, 2002, as prepared by Young and Young, PC, hereby approved by the Town Board of the Town of Riverhead, subject to the following:

1. That the provisions of the **Riverhead Town Code**, which are not addressed by this resolution, or other official action of the Town shall, at all times, be complied with by the owner of the property covered by this site plan;
2. That a covenant containing all the limitations and provisions of these approvals contained in this resolution, in a form as attached, shall be recorded with the Suffolk County Clerk and a copy of such recorded covenant shall be filed with the Riverhead Town Clerk. This resolution shall not become effective until such covenant is duly recorded with the Suffolk County Clerk's Office and filed with the Riverhead Town Clerk;
3. That the form, design, location, and color of all signage shall be submitted to the Town Board for its review and approval pursuant to the site plan proves and the sign permit procedure prior to being installed at the property; that all signage so proposed shall be coordinated in appearance and design; and that all provisions of Section 108-56 of the **Riverhead Town Code** shall be complied with, this includes removal of existing signage which do not comply with Town Code prior to beginning installation of aforementioned fence and drainage, and that all tenants shall be apprised of said requirements as well as those of Section 108-110.7 and any restrictions imposed as a condition of the site plan approval granted herein;
4. That no lighting shall be installed or adjusted in such a way as to cause direct glare on neighboring properties or adjoining highways;
5. That the applicant is familiar with the **Riverhead Town Code**, Chapter 96, entitled, "Trash, Rubbish and Refuse Disposal," and Chapter 98, prohibiting the accumulation of litter, and requiring the enclosure of dumpsters, and agrees to abide by same;
6. That receptacles of a decorative design, approved by the Planning Department prior to their installation at the site, shall be maintained on the premises;
7. That parking, paving and drainage shall be provided pursuant to specifications outlined in the **Riverhead Town Code**;
8. That the parking area shall be maintained pursuant to specifications outlined in the **Riverhead Town Code**;
9. That adequate parking for the handicapped, pursuant to State and Federal law and the Code of the Town of Riverhead, shall be provided and that each handicap stall shall

be designated by an individual sign erected on a stanchion stating, "No Parking, Handicap Only," and the universal symbol affixed thereto. Further, by execution and filing of this document, Eagle Properties, LLC hereby authorizes and consents to the Town of Riverhead to enter premises at northeast corner of Old Country Road and Osborne Avenue, Riverhead, New York, to enforce said handicapped parking regulations;

10. That any and all landscaped and paved areas shall be regularly maintained in an orderly and professional manner and kept free of weeds and litter; and that any planters, planter boxes, window boxes or other container plantings shall likewise be maintained on a year-round basis;
11. That all new utilities shall be constructed underground;
12. That pursuant to Section 108-133(I) of the **Code of the Town of Riverhead**, the applicant, upon approval of a final site plan by this resolution and prior to the issuance of a land clearing and/or building permit, shall post a performance bond or other equivalent security. The performance bond or other equivalent security assures the performance of all the conditions of the building permit in accordance with the site plan approval. The Supervisor, upon approval from the Town Attorney as to form, is hereby authorized to accept said performance bond or other security, which shall be filed with the Town Clerk subsequent to approval of the site plan herein. The building permit shall not be issued until the Town Clerk certifies that the performance bond or other security has been filed in the Office of the Town Clerk of the town of Riverhead. Said security shall be in full force and effect for the term of the building permit or any renewal thereof.
13. That the topsoil shall conform to the specifications of the New York State Department of Transportation in regard to pH, organic content, and gradation;
14. That all nursery stock and installation methods thereof shall meet the latest "American Standards for Nursery Stock," as published by the American Association of Nurserymen; and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Peter S. Danowski, Esq., 616 Roanoke Avenue, Riverhead, New York 11901, the Riverhead Planning Department, Riverhead Building Department, and the Town Engineer.

DECLARATION AND COVENANTS

THIS DECLARATION, made the ____ day of _____, 2002, made by Eagle Properties, LLC, residing at 72 Clare Road Blvd, Patchogue, New York 11772, Declarant:

WITNESSETH:

WHEREAS, Declarant is the owner of certain real property situate in the Town of Riverhead, Suffolk County, New York, more particularly bounded and described as set forth in SCHEDULE "A" annexed hereto, as provided by Declarant; and

WHEREAS, for and in consideration of the granting of said site plan, the Town Board of the Town of Riverhead has deemed it to be in the best interests of the Town of Riverhead, and the owner and prospective owners of said parcel, that the within covenants and restrictions be imposed on said parcel, and as a condition of granting said site plan and said Town Board has required that the within Declaration be recorded in the Suffolk County Clerk's Office; and

WHEREAS, Declarant has considered the foregoing and determined that same will be in the best interest of the Declarant and subsequent owners of said parcel.

NOW, THEREFORE, THIS DECLARANT WITNESSETH:

That Declarant, for the purpose of carrying out the intentions above expressed, does hereby make known, admit, publish, covenant and agree that the said premises herein described shall hereafter be subject to the following covenants which shall run with the land, and shall be binding upon all purchasers and holders of said premises, their heirs, executors, legal representatives, distributees, successors and assigns, to wit:

1. That the provisions of the **Riverhead Town Code**, which are not addressed by this resolution, or other official action of the Town shall, at all times, be complied with by the owner of the property covered by this site plan;
2. That the form, design, location, and color of all signage shall be submitted to the Town Board for its review and approval pursuant to the site plan process and the sign permit procedure prior to being installed at the property; that all signage so proposed shall be coordinated in appearance and design; and that all provisions of Section 108-56 of the **Riverhead Town Code** shall be complied with, this includes removal of existing signage which does not comply with Town Code prior to beginning installation of aforementioned fence and drainage, and that all tenants shall be apprised of said requirements as well as those of Section 108-110.7 and any restrictions imposed as a condition of the site plan approval granted herein;

3. That no lighting shall be installed or adjusted in such a way as to cause direct glare on neighboring properties or adjoining highways;
4. That the applicant is familiar with the **Riverhead Town Code**, Chapter 96, entitled , "Trash, Rubbish and Refuse Disposal," and Chapter 98, prohibiting the accumulation of litter, and requiring the enclosure of dumpsters, and agrees to abide by same;
5. That receptacles of a decorative design, approved by the Planning Department prior to their installation at the site, shall be maintained on the premises;
6. Parking, paving, and drainage shall be provided pursuant to specifications outlined in the **Riverhead Town Code**;
7. That the parking area shall be maintained pursuant to specifications outlined in the **Riverhead Town Code**;
8. That adequate parking for the handicapped, pursuant to State and Federal law and the Code of the Town of Riverhead, shall be provided and that each handicap stall shall be designated by an individual sign erected on a stanchion stating, "No Parking, Handicap Only," and the universal symbol affixed thereto. Further, by execution and filing of this document, Eagle Properties, LLC hereby authorizes and consents to the Town of Riverhead to enter premises at northeast corner of Old Country Road and Osborne Avenue, Riverhead, New York, to enforce said handicapped parking regulations;
9. That any and all landscaped and paved areas shall be regularly maintained in an orderly and professional manner and kept free of weeds and litter, and that any planters, planter boxes, window boxes, or other container plantings shall likewise be maintained on a year-round basis;
10. That all new utilities shall be constructed underground;
11. That pursuant to Section 108-133(I) of the **Code of the Town of Riverhead**, the applicant, upon approval of a final site plan by this resolution and prior to the issuance of a land clearing and/or building permit, shall post a performance bond or other equivalent security. The performance bond or other security assures the performance of all the conditions of the building permit in accordance with the site plan approval. The Supervisor, upon approval from the Town Attorney as to form, is hereby authorized to accept said performance bond or other security, which shall be filed with the Town Clerk subsequent to approval of the site plan herein. The building permit shall not be issued until the town Clerk certifies that the performance bond or other security has been filed in the Office of the Town Clerk of the Town of Riverhead. Said security shall be in full force and effect for the term of the building permit or any renewal thereof;
12. That the topsoil shall conform to the specifications of the New York State Department of Transportation in regard to pH, organic content, and gradation;

13. That all nursery stock and installation methods thereof shall meet the latest "American Standards for Nursery Stock," as published by the American Association of Nurserymen;

Declarant has hereunto set his/her hand and seal the day and year above first written.

Eagle Properties, LLC

STATE OF NEW YORK)

: ss.:

COUNTY OF SUFFOLK)

On the ___ day of _____, in the year _____ before me, the undersigned, _____ personally _____ appeared

personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

NOTARY

PUBLIC

Councilman Lull offered the resolution to be amended, seconded by Councilman Densieski.

All members in favor of amending the resolution

THE VOTE

Sanders ✓ Yes ___ No ___ Blass ✓ Yes ___ No ___
Densieski ✓ Yes ___ No ___ Lull ✓ Yes ___ No ___
Kozakiewicz ✓ Yes ___ No ___
THE RESOLUTION WAS NOT ~~ADOPTED~~ WAS NOT
THEREUPON ADOPTED

COUNCILMAN DENSIESKI offered the resolution be adopted as amended, seconded by Councilwoman Sanders.

All members in favor of adoption resolution as amended.

Tabled

December 17th, 2002

TOWN OF RIVERHEAD
Resolution # 1250

APPROVES AMENDED SITE PLAN OF GREAT ROCK GOLF COURSE AT WADING RIVER

COUNCILWOMAN BLASS

offered the following

resolution, which was seconded by **COUNCILMAN LULL**

WHEREAS, resolution number 86 of 1996 the Riverhead Town Board did approve the site plan application of Great Rock Golf Course at Wading River to allow for the construction of an eighteen (18) hole golf course, with attendant clubhouse, maintenance area, and site improvements and by resolution numbers 24 of 1997 and 567 of 1997, the Town Board did amend such site plan for property located at the north side of Sound Avenue, Wading River, New York, known and designated as Suffolk County Tax Map number 0600-57-1-p/o 1.4, and

WHEREAS, Great Rock Golf Inc., as submitted an application to amend the current site plan approval; and

WHEREAS, the Planning Department has reviewed the site plan as prepared by Young and Young, Land Surveyors, dated July 16th, 2002; and

WHEREAS, a copy of the site plan has been marked and initialed; and

WHEREAS, the site plan amendment fee, as required by Section 108-131 B (3) of the code of the Town of Riverhead has been received and deposited as per receipt number 20717 of the Office of the Supervisor of the Town of Riverhead; and

WHEREAS, this Town Board has reviewed the site plan and aforementioned.

NOW, THEREFORE BE IT

RESOLVED, that the Town Board hereby amends the site plan approval of Great Rock Golf Course at Wading River as proposed by the site plan prepared by Young and Young, dated July 16th, 2002 with the condition that the proposed expansion of the clubhouse shall require further site plan approval.

BE IT FURTHER

RESOLVED, that the Town Clerk be and is hereby authorized to foreword a certified copy of this resolution to Mark A. Calace, Great Rock Golf Inc., 300 Mill Road, Medford, New York 11763, the Riverhead Planning Department, Riverhead Building Department and the Town Engineer.

Planning Department

COUNCILWOMAN BLASS OFFERED THE RESOLUTION TO BE TABLED, SECONDED BY COUNCILWOMAN SANDERS.

ALL MEMBERS IN FAVOR OF TABLING THE RESOLUTION.

THE VOTE

Sanders Yes No Blass Yes No
 Densleski Yes No Lull Yes No
 Kozakiewicz Yes No
 THE RESOLUTION WAS NOT

Tabled

December 17, 2002

2398
Adopted

TOWN OF RIVERHEAD

Resolution # 1251

ADOPTS LOCAL LAW IN ORDER TO MITIGATE ADVERSE ENVIRONMENTAL AND PUBLIC SAFETY EFFECTS OF EXCESSIVE OUTDOOR LIGHTING

COUNCILMAN DENFESKI offered the following resolution which was seconded by COUNCILWOMAN BLASS

WHEREAS, the Town Board of the Town of Riverhead recognizes the detrimental effects of light pollution to the natural environment, and

WHEREAS, it is the stated policy of the Town Board to preserve both the rural character and the attractive townscape of the Town by reducing unnecessary or excessive outdoor illumination, and

WHEREAS, the proliferation of excessive lighting has been determined to have adverse impacts upon plant, animal and human populations, the safety of drivers and pedestrians, the privacy of individuals in their homes, as well as the scientific and recreational viewing of the night sky, and

WHEREAS, it is the desire of the Town Board to restrict excessive outdoor lighting within the Town of Riverhead, and

WHEREAS, the Town Board has drafted zoning legislation designed to mitigate the adverse impacts of excessive outdoor lighting, and

WHEREAS, a public hearing was held on the 1 Oct. 2002 at the Town Hall of the Town of Riverhead, 200 Howell Avenue, Riverhead, New York at the time, date and place specified in said public notice and all persons wishing to be heard were heard, and

WHEREAS, the Town Board has carefully considered the merits of the legislation, the commentary made at the relevant public hearing, as well as all other pertinent planning, zoning and environmental information, now

THEREFORE, BE IT

RESOLVED, that in the matter of the amendment to the Town of Riverhead Zoning Ordinance entitled, " Article XXXXV - Outdoor Lighting", the Riverhead Town Board hereby

declares itself to be the lead agency and further determines the action to be Unlisted pursuant to 6NYCRR Part 617 without significant adverse impacts to either the natural or social environment and that an environmental impact statement need not be prepared, and

BE IT FURTHER

RESOLVED, that a local law entitled Article XXXXV – Outdoor Lighting is hereby adopted as specified in the attached notice of adoption, and

BE IT FURTHER

RESOLVED, that the Town Clerk be and is hereby authorized to publish the attached notice of adoption once in the official newspaper of the Town of Riverhead and upon the signboard at the Riverhead Town Hall.

Planning/planning/lighting.tb

THE VOTE

Sanders Yes No Blass Yes No
Densieski Yes No Lull Yes No
Kozakiewicz Yes No

THE RESOLUTION WAS NOT
THEREUPON ADOPTED

**TOWN OF RIVERHEAD
NOTICE OF ADOPTION**

PLEASE TAKE NOTICE, that the Town Board of the Town of Riverhead adopted a local law entitled "Outdoor Lighting – Article XXXXV" of Chapter 108 of the Riverhead Town Code at its regular meeting held on December 17, 2002.

A copy of the entire text of the local law may be reviewed at the Office of the Town Clerk, 200 Howell Avenue, Riverhead, New York between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday.

DATED: December 17, 2002
Riverhead, New York

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF RIVERHEAD

BARBARA GRATTAN, TOWN CLERK

12/17/02

Adopt

TOWN OF RIVERHEAD

Resolution # 1252

ACCEPTS PERFORMANCE BONDS OF ROBERT BERTORELLO

COUNCILMAN LULL offered the following resolution,

which was seconded by COUNCILMAN DENSIESKI

WHEREAS, Robert Bertorello / Three B's Plumbing, Heating & Air Conditioning Corp. has posted a cash performance bonds in the sum of Three Thousand Two Hundred Forty Dollars (\$3,240) representing the 5% site plan bond for alteration to building for office at Osborn Avenue, Riverhead, New York, Suffolk County Tax Map # 600-062.00-01-013.00, pursuant to Section 108-133 (I) of the Riverhead Town Code;

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Riverhead hereby accepts the 5% cash performance bond in the sum of Three Thousand Two Hundred Forty Dollars (\$3,240); and,

BE IT FURTHER RESOLVED, that the Town Clerk of the Town of Riverhead is hereby authorized to forward a certified copy of this resolution to Three B's Plumbing, Heating & Air Conditioning Corp., PO Box 1359, Riverhead, New York 11901, the Building Department; the Planning Department and the Town Attorney's Office.

THE VOTE

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

The Resolution Was Was Not
Thereupon Duly Declared Adopted

12/17/02

Adopted

TOWN OF RIVERHEAD

Resolution # 1253

ACCEPTS 5% SECURITY CERTIFICATE OF DEPOSIT OF ANTONINO MILITELLO

COUNCILWOMAN SANDERS

offered the following resolution, "

which was seconded by COUNCILMAN DENSIESKI

WHEREAS, Antonino Militello has posted a 5% security in the form of a Certificate of Deposit (#3730129776 dated 12-12-02) in the sum of Two Thousand Four Hundred Seventy Two Dollars (\$2,472) representing the 5% bond for enclosure of front porch, reconstruct rear elevation of building and addition of a second floor upon a building located at 755 East Main Street, Riverhead, New York, Suffolk County Tax Map # 600-127.00-07-015.00 pursuant to Section 108-133 (I) of the Riverhead Town Code; and

WHEREAS, the Town Attorney has reviewed said Certificate of Deposit and deems it to be sufficient in its form.

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Riverhead hereby accepts the 5% security bond in the sum of Two Thousand Four Hundred Seventy Two Dollars (\$2,472) issued to the Town of Riverhead; and,

BE IT FURTHER RESOLVED, that the Town Clerk of the Town of Riverhead is hereby authorized to forward a certified copy of this resolution to Antonino Militello, 120 Blydenburgh Avenue, Smithtown, New York 11787, the Building Department; the Planning Department and the Town Attorney's Office.

THE VOTE

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

The Resolution Was Was Not
Thereupon Duly Declared Adopted

Tabled

TOWN OF RIVERHEAD

Resolution # 1254

AUTHORIZES THE RELEASE OF PERFORMANCE BOND (LETTER OF CREDIT) FOR GREAT ROCK GOLF COURSE

COUNCILMAN LULL

offered the following resolution,

which was seconded by

COUNCILMAN DENESKI

WHEREAS, Great Rock Inc. f/k/a/ 1994 Soundview Golf, Inc. posted a letter of credit (#010531 – Suffolk County National Bank) which was accepted by the Town Board of the Town of Riverhead in the amount of Thirty Three Thousand Seven Hundred Eight Dollars (\$33,708) representing the 5% site plan bond for the work at Fairway Drive, Wading River, New York, Suffolk County Tax Map # 0600/057.00-01-001.28 pursuant to Section 108-133 (I) of the Riverhead Town Code; and

WHEREAS, Leroy E. Barnes, Jr., Building Department Administrator, has determined that construction has been completed to the Building Department's satisfaction and a Certificate of Occupancy has been issued for the Clubhouse.

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Riverhead hereby authorizes the release of the letter of credit in the amount of Thirty Three Thousand Seven Hundred Eight Dollars (\$33,708) representing the completed portion of the project; and

BE IT FURTHER RESOLVED, that the Town of Riverhead is hereby authorized to forward a certified copy of this resolution to Mark A Calace, 300 Mill Road, Medford, New York 11763, the Building Department; the Accounting Department, the Town Clerk and the Town Attorney's Office.

COUNCILWOMAN BLASS OFFERED THE RESOLUTION TO BE TABLED, SECONDED BY COUNCILWOMAN SANDERS. THE VOTE

ALL MEMBERS IN FAVOR OF TABLING THE RESOLUTION. Sanders Yes No Blass Yes No Densieski Yes No Lull Yes No

Kozakiewicz Yes No

The Resolution Was Was Not Thereupon Duly Declared Adopted

Tabled

December 16, 2002

TOWN OF RIVERHEAD

Adopted

Resolution # 1255

ADOPTS THREE YEAR COMPREHENSIVE CAPITAL BUDGET PLAN

COUNCILMAN DENSIESKI offered the following resolution
which was seconded by **COUNCILWOMAN SANDERS**

WHEREAS, sound fiscal management dictates the adoption of a capital budget plan and

WHEREAS, the Town Board of the Town of Riverhead wishes to, in the future, incorporate the capital budget plan in the overall operating budget adoption process and

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of Riverhead hereby adopts the Three-Year Comprehensive Capital Budget Plan.

THE VOTE

Sanders Yes No Blass Yes No
Densieski Yes No Lull Yes No
Kozakiewicz Yes No

THE RESOLUTION WAS WAS NOT
THEREUPON ADOPTED

COMPREHENSIVE THREE YEAR CAPITAL PROJECT BUDGET PLAN				
FOR FISCAL YEARS 2003-2005				
SUMMARY				
USES OF FUNDS:				
SCHEDULE	PROJECT	2003 BUDGET	2004 BUDGET	2005 BUDGET
1	LANDFILL	\$ 2,800,000.00	\$ 5,800,000.00	\$ 5,800,000.00
2	FARMLAND	\$ 5,980,000.00	\$ 3,500,000.00	\$ 3,500,000.00
3	OPEN SPACE	\$ 4,000,000.00	\$ 3,000,000.00	\$ 3,000,000.00
4	TOWN FACILITY	\$ 1,550,000.00	\$ 4,000,000.00	\$ 5,250,000.00
5	PARK IMPR.	\$ 950,000.00	\$ 250,000.00	\$ 300,000.00
6	PARKING IMPR.	\$ 1,205,000.00	\$ 5,000,000.00	\$ 2,450,000.00
7	VEHICLE AQUIS.	\$ 120,000.00	\$ 85,000.00	\$ 120,000.00
8	TOWN INFRASTR.	\$ 1,550,000.00	\$ 1,200,000.00	\$ 550,000.00
14	TECH IMPR.	\$ 350,000.00	\$ 450,000.00	\$ 300,000.00
	SUBTOTAL	\$ 18,505,000.00	\$ 23,285,000.00	\$ 21,270,000.00
9	WATER INFRASTR.	\$ 2,450,000.00	\$ 3,100,000.00	\$ 2,450,000.00
	SUBTOTAL	\$ 2,450,000.00	\$ 3,100,000.00	\$ 2,450,000.00
10	RVHD SEWER	\$ 1,000,000.00	\$ 500,000.00	\$ -
	SUBTOTAL	\$ 1,000,000.00	\$ 500,000.00	\$ -
11	CAL. SEWER	\$ 250,000.00	\$ 5,000,000.00	\$ 5,000,000.00
	SUBTOTAL	\$ 250,000.00	\$ 5,000,000.00	\$ 5,000,000.00
12	SCAVENGER	\$ 1,260,000.00	\$ 1,100,000.00	\$ 1,100,000.00
	SUBTOTAL	\$ 1,260,000.00	\$ 1,100,000.00	\$ 1,100,000.00
13	ROAD IMPR.	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00
	SUBTOTAL	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00
	TOTAL	\$ 23,965,000.00	\$ 33,485,000.00	\$ 30,320,000.00
CAPITAL PROJECT BUDGET PLAN				
FOR FISCAL YEARS 2003-2005				
SUMMARY DRAFT				
SOURCES OF FUNDS:				
	SOURCE	2003 BUDGET	2004 BUDGET	2005 BUDGET
	STATE & FEDERAL GRANTS	\$ 850,000.00	\$ 500,000.00	\$ 500,000.00
	CURRENT APPR.	\$ 1,725,000.00	\$ 4,375,000.00	\$ 3,250,000.00
	DEVELOPER FEES	\$ -	\$ -	\$ -
	BONDS	\$ 21,390,000.00	\$ 28,610,000.00	\$ 26,570,000.00
	TOTAL	\$ 23,965,000.00	\$ 33,485,000.00	\$ 30,320,000.00

CAPITAL PROJECT BUDGET PLAN		
FOR FISCAL YEARS 2003-2005		
SCHEDULE NO. 1		
LANDFILL RECLAMATION PROJECT		
	YEAR	EXPENDITURES
	2003	\$ 2,800,000.00
	2004	\$ 5,800,000.00
	2005	\$ 5,800,000.00
	TOTAL	\$ 14,400,000.00
SCHEDULE NO. 2		
FARMLAND DEVELOPMENT RIGHTS		
	YEAR	EXPENDITURES
	2003	\$ 5,980,000.00
	2004	\$ 3,500,000.00
	2005	\$ 3,500,000.00
	TOTAL	\$ 12,980,000.00
SCHEDULE NO. 3		
OPEN SPACE ACQUISITIONS		
	YEAR	EXPENDITURES
	2003	\$ 4,000,000.00
	2004	\$ 3,000,000.00
	2005	\$ 3,000,000.00
	TOTAL	\$ 10,000,000.00
SCHEDULE NO. 4		
TOWN FACILITY IMPROVEMENTS		
	YEAR	EXPENDITURES
	2003	\$ 1,550,000.00
	2004	\$ 4,000,000.00
	2005	\$ 5,250,000.00
	TOTAL	\$ 10,800,000.00
ANIMAL SHELTER	\$ 2,000,000.00	2003/2004
REC ADMIN BLDG.	\$ 650,000.00	2004
201 HOWELL BLDG.	\$ 100,000.00	2003
JUSTICE CRT EXPAN.	\$ 2,500,000.00	2004/2005
T.H. EXPANSION	\$ 3,000,000.00	2004/2005
EPCAL COMM. CTR.	\$ 450,000.00	2003
PD STORAGE	\$ 600,000.00	2003/2004
B&G OPERATIONS	\$ 1,000,000.00	2003/2004
AMB. BLDG. EXPAN.	\$ 500,000.00	2005
	TOTAL	\$ 10,800,000.00
Indebt		

SCHEDULE NO. 5			
<u>PARK IMPROVEMENTS</u>			
	<u>YEAR</u>	<u>EXPENDITURES</u>	
	2003	\$ 950,000.00	
	2004	\$ 250,000.00	
	2005	\$ 300,000.00	
	TOTAL	\$ 1,500,000.00	
REEVE'S BEACH			
COMFORT STATION	\$ 250,000.00		2003
REEVE'S BEACH			
PARKING IMPR.	\$ 300,000.00		2005
GRANGEBEL PK IMPR	\$ 250,000.00		2003
EPCAL PARK IMPR	\$ 700,000.00		2003/2004
	TOTAL	\$ 1,500,000.00	
SCHEDULE NO.6			
<u>PARKING FACILITY IMPROVEMENTS</u>			
	<u>YEAR</u>	<u>EXPENDITURES</u>	
	2003	\$ 1,205,000.00	
	2004	\$ 5,000,000.00	
	2005	\$ 2,450,000.00	
	TOTAL	\$ 8,655,000.00	
POLICE/CRT PKG. N.	\$ 350,000.00		2005
RR ST LAND ACQUIS.	\$ 500,000.00		2003
COURT COMPLEX PKG.	\$ 5,000,000.00		2004/2005
1ST ST PKG IMPR	\$ 2,000,000.00		2004/2005
TWIN PONDS PKG.	\$ 300,000.00		2003
RIVERFRONT PKG.	\$ 405,000.00		2003
T.H. PARKING IMPR.	\$ 100,000.00		2004
	TOTAL	\$ 8,655,000.00	
SCHEDULE NO.7			
<u>VEHICLE ACQUISITIONS</u>			
	<u>YEAR</u>	<u>EXPENDITURES</u>	
	2003	\$ 120,000.00	
	2004	\$ 85,000.00	
	2005	\$ 120,000.00	
	TOTAL	\$ 325,000.00	
2003 AMBULANCE	\$ 120,000.00		2003
2004 BUCKET TRUCK	\$ 85,000.00		2004
2005 AMBULANCE	\$ 120,000.00		2005
	TOTAL	\$ 325,000.00	

SCHEDULE NO.8		
TOWN INFRASTRUCTURE IMPROVEMENTS		
	<u>YEAR</u>	<u>EXPENDITURES</u>
	2003	\$ 1,550,000.00
	2004	\$ 1,200,000.00
	2005	\$ 550,000.00
	TOTAL	\$ 3,300,000.00
POLICE/CRT GENERATOR	\$ 300,000.00	2003
RIVERFRONT BULKHD	\$ 1,500,000.00	2003/2004
MUNICIPAL FUEL TKS	\$ 250,000.00	2003
EMERG. OP. CENTER	\$ 250,000.00	2005
DRAINAGE IMPR.	\$ 1,000,000.00	2003/2004/2005
	TOTAL	\$ 3,300,000.00
SCHEDULE NO.9		
WATER DISTRICT INFRASTRUCTURE IMPROVEMENTS		
	<u>YEAR</u>	<u>EXPENDITURES</u>
	2003	\$ 2,450,000.00
	2004	\$ 3,100,000.00
	2005	\$ 2,450,000.00
	TOTAL	\$ 8,000,000.00
WELL#2 IMPROVEMENT	\$ 1,000,000.00	2003
ACQUIRE & REHAB OF		
LIPA WELLS	\$ 1,000,000.00	2003/2004
FUTURE WELL	\$ 1,750,000.00	2004
ELEVATED TANK	\$ 2,000,000.00	2005
REPAINT TANK #9	\$ 350,000.00	2004
REPAINT TANK #8	\$ 350,000.00	2004
MISC. TRANS MAIN IMPR	\$ 500,000.00	2004
CONTROL SYSTEM	\$ 450,000.00	2005
GARAGE	\$ 600,000.00	2003
	TOTAL	\$ 8,000,000.00
SCHEDULE NO.10		
RVHD SEWER DISTRICT INFRASTRUCTURE IMPROVEMENTS		
	<u>YEAR</u>	<u>EXPENDITURES</u>
	2003	\$ 1,000,000.00
	2004	\$ 500,000.00
	2005	\$ -
	TOTAL	\$ 1,500,000.00
MIDDLE RD PUMP ST	\$ 1,000,000.00	2003/2004
GARAGE	\$ 500,000.00	2003
	TOTAL	\$ 1,500,000.00

SCHEDULE NO.11			
CALVERTON SEWER DISTRICT INFRASTRUCTURE IMPROVEMENT			
	<u>YEAR</u>	<u>EXPENDITURES</u>	
	2003	\$ 250,000.00	
	2004	\$ 5,000,000.00	
	2005	\$ 5,000,000.00	
	TOTAL	\$ 10,250,000.00	
SEWER PLANT		\$ 10,000,000.00	2004/2005
INTERIM PLANT IMPR		\$ 250,000.00	2003
	TOTAL	\$ 10,250,000.00	
SCHEDULE NO.12			
SCAVENGER DISTRICT INFRASTRUCTURE IMPROVEMENTS			
	<u>YEAR</u>	<u>EXPENDITURES</u>	
	2003	\$ 1,260,000.00	
	2004	\$ 1,100,000.00	
	2005	\$ 1,100,000.00	
	TOTAL	\$ 3,460,000.00	
PLANT UPGRADE		\$ 1,260,000.00	2003
BELT PRESS IMPR		\$ 2,200,000.00	2004/2005
	TOTAL	\$ 3,460,000.00	
SCHEDULE NO.13			
TOWN ROAD IMPROVEMENT PROGRAM			
	<u>YEAR</u>	<u>EXPENDITURES</u>	
	2003	\$ 500,000.00	
	2004	\$ 500,000.00	
	2005	\$ 500,000.00	
	TOTAL	\$ 1,500,000.00	
ROAD RESURFACING		\$ 1,500,000.00	2003/2004/2005
	TOTAL	\$ 1,500,000.00	

SCHEDULE NO. 14			
TECHNOLOGY IMPROVEMENTS			
	<u>YEAR</u>	<u>EXPENDITURES</u>	
	2003	\$ 350,000.00	
	2004	\$ 450,000.00	
	2005	\$ 300,000.00	
	TOTAL	\$ 1,100,000.00	
FILE SERVERS		\$ 150,000.00	2003
MAIN FRAME		\$ 150,000.00	2003
P.C. UPGRADES		\$ 150,000.00	2003/2004/2005
C.A.D. SYSTEM		\$ 200,000.00	2004/2005
G.I.S. SYSTEM		\$ 200,000.00	2004/2005
FILE STORAGE		\$ 250,000.00	2004/2005
	TOTAL	\$ 1,100,000.00	

DECEMBER 17, 2002

2411

Adopted

TOWN OF RIVERHEAD

Resolution # 1256

RECREATION PROGRAM FUND

BUDGET ADJUSTMENT

COUNCILWOMAN SANDERS offered the following resolution,

which was seconded by COUNCILMAN LULL

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

	FROM:	TO:
006.076202.518763 PHYSICAL FITNESS INSTRUCTOR	\$1,500.	
006.076203.518700 ARTS & CRAFTS INSTRUCTION		\$1,500.
006.076250.515501 PART TIME ATTENDENT	\$100.	
006.076250.515667 SOFTBALL SCOREKEEPER		\$100.

THE VOTE

Sanders Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

DECEMBER 17, 2002

Not Adopted 2412

TOWN OF RIVERHEAD

SENIOR CITIZEN DAY CARE CENTER FUND
BUDGET ADJUSTMENT

RESOLUTION # 1257

COUNCILWOMAN BLASS offered the following resolution ,

which was seconded by COUNCILMAN DENSIESKI

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

027.092801.481000	TRANSFER FROM GENERAL FUND	FROM:	\$91,700.
027.067720.511500	PERSONAL SERVICES	TO:	\$78,000.
027.090300.582500	SOCIAL SECURITY EXPENSE		3,500.
027.067720.542000	SUPPLIES		200.
027.067720.421000	FEES		10,000.

THE VOTE

Sanders Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

Abstain

DECEMBER 17, 2002

Adopted¹²⁴¹³

TOWN OF RIVERHEAD

RESOLUTION # 1258

NUTRITION SITE COUNCIL FUND

BUDGET ADJUSTMENT

COUNCILMAN DENSIESKI offered the following resolution ,

which was seconded by COUNCILMAN LULL

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

		FROM:
007.067720.545653	BUS TRIPS	\$200.
		TO:
007.067720.540000	CONTRACTUAL EXPENSES	\$200.

THE VOTE

Sanders Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

DECEMBER 17, 2002

Adopted

TOWN OF RIVERHEAD

REFUSE & GARBAGE DISTRICT
BUDGET ADJUSTMENT

RESOLUTION # 1259

COUNCILMAN LULL

offered the following resolution ,

which was seconded by COUNCILWOMAN SANDERS

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

115.081600.549000 MISC. EXPENSE **FROM:**
\$135.

115.081600.524000 EQUIPMENT **TO:**
\$135.

THE VOTE

Sanders Yes No Blass Yes No

Densieski Yes No Lull Yes No

Kozakiewicz Yes No

Adopted

TOWN OF RIVERHEAD
RIVERHEAD AMBULANCE DISTRICT

BUDGET ADJUSTMENT

RESOLUTION # 1260

COUNCILWOMAN SANDERS

offered the following resolution ,

which was seconded by COUNCILWOMAN BLASS "

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

	FROM:	TO:
-120.000000.390599 APPROPRIATED FUND BALANCE	\$27,480.	
120.045400.595001 TRANSFER TO GENERAL FUND		\$26,525
120.045400.546400 WATER EXPENSES		750.
120.045400.547100 PROPERTY TAXES		205.

THE VOTE

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

DECEMBER 17, 2002

Adopted

TOWN OF RIVERHEAD

STREET LIGHTING DISTRICT
BUDGET ADJUSTMENT

RESOLUTION # 1261

COUNCILWOMAN BLASS offered the following resolution ,

which was seconded by COUNCILMAN DENSIESKI

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

		FROM:	TO:
116.000000.390599	APPROPRIATED FUND BALANCE	\$7,150.	
116.051820.513500	LONGEVITY EXPENSE		\$450.
116.099010.595001	TRANSER TO GENERAL FUND		6,700.

THE VOTE

Sanders Yes No Blass Yes No

Densieski Yes No Lull Yes No

Kozakiewicz Yes No

Adopted

TOWN OF RIVERHEAD

GENERAL FUND

BUDGET ADJUSTMENT

RESOLUTION #1262

COUNCILMAN DENNIS

offered the following resolution ,

which was seconded by COUNCILMAN LULL

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

	<u>FROM:</u>	<u>TO:</u>
001.000000.390599 APPROPRIATED FUND BALANCE	\$15,000.	
001.010100.543301 TOWN BOARD, LITIGATION		\$15,000.
0001.011100.524000 JUSTICE COURT, EQUIPMENT	\$800.	
001.011100.542100 JUSTICE COURT, MISC. SUPPLIES		\$800.
001.000000.390599 APPROPRIATED FUND BALANCE	\$9,100.	
001.012200.511500 TOWN SUPERVISOR, PERSONAL SERVICES		\$9,000.
001.012200.543405 TOWN SUPERVISOR, TRAVEL EXPENSE		100.
001.013100.541409 FINANCE, MAINTENANCE CONTRACTUAL	\$3,500.	
001.013100.549000 FINANCE, MISC. EXPENSE		\$3,500.
001.000000.390599 APPROPRIATED FUND BALANCE	\$785.	
001.0133300.542601 TAX REC., ENVELOPES		\$785.
001.013550.542609 ASSESSOR'S, ADVERTISING EXPENSE	\$700.	
001.013550.542100 ASSESSOR'S OFFICE SUPPLIES		\$700.
001.0000000.390599 APPROPRIATED FUND BALANCE	\$400	
001.014100.549000 TOWN CLERK, MISC. EXPENSE		\$400.
001.014400.543500 TOWN ENGINEER, CONSULTANTS	\$10,000.	
001.014400.511500 TOWN ENGINEER, PERS. SERVICES		\$10,000

DECEMBER 17, 2002
 GENERAL FUND BUDGET ADJUSTMENT

FROM: TO:
 \$110,415.

J1.000000.390599	APPROPRIATED FUND BALANCE	
001.031200.512100	POLICE, OVERTIME	\$100,000
001.031200.524214	POLICE, RADIOS & SCANNERS	400.
001.031200.524217	POLICE, RECORDING EQUIPMENT	1,710.
001.031200.524401	POLICE, EXTRACATION EQUIPMENT	55.
001.031200.524420	POLICE, SIDE ARM	1,800.
001.031200.524900	POLICE, MISC. EQUIPMENT	1,000.
001.031200.524906	POLICE, TRAINING EQUIPMENT	100.
001.031200.524912	POLICE, SCUBA GEAR EQUIPMENT "	750.
001.031200.542113	POLICE, POSTAGE	100.
001.031200.542318	POLICE, K-9 EXPENSE	3,550.
001.031200.542404	POLICE, UNIFORM CLEANING EXPENSE	725.
001.031200.549000	POLICE, MISC. EXPENSE	225.
001.031220.524902	BAY CONSTABLE, BOUY LIGHT EQUIPMENT	\$900.
001.031220.524000	BAY CONSTABLE, EQUIPMENT	\$400.
001.031220.542400	BAY CONSTABLE, UNIFORMS	500.
001.031250.541500	J.A.B., CAR MAINTENANCE EXPENSE	\$200.
001.031250.549000	J.A.B., MISC. EXPENSE	\$200.
001.035100.546400	CONTROL OF DOGS, WATER EXPENSE	\$50.
001.035100.549000	CONTROL OF DOGS, MISC. EXPENSE	\$50.
001.000000.390599	APPROPRIATED FUND BALANCE	\$8,550.
001.036200.512500	SAFETY INSPECTION, OVERTIME	\$5,000.
001.036200.541500	SAFETY INSPECTION, CAR EXPENSES	2,500.
001.036200.542100	SAFETY INSPECTION, OFFICE EXPENSES	650.
001.036200.542404	SAFETY INSPECTION, CLEANING ALLOW	400.
001.000000.390599	APPROPRIATED FUND BALANCE	\$37,000.
001.067720.511501	NUTRITION, ADMIN. PERSONEL	\$17,000.
001.067720.511520	NUTRITION, BUS PERSONEL	10,000.
001.067720.512500	NUTRITION, OVERTIME	10,000.
001.071100.515501	PARKS, SKATE PARK ATTENDENT	\$5,450.
001.070200.542104	REC. ADM., SUPPLIES	\$525.
001.071100.518607	PARKS, SEASONAL EMPLOYEES	1,500.
001.071400.515605	REC. CENTER, SECURITY GUARDS	1,900.
001.071400.541000	REC. CENTER, REPAIRS & MAINTENANCE	1,500.
001.075100.540000	HISTORIAN OFFICE EXPENSE	25.

J1.000000.390599	APPROPRIATED FUND BALANCE		
001.099010.595004	TRANSFER TO P.A.L.		\$4,900.
001.016200.542500	SHARED SERVICES, SUPPLIES	\$720.	
001.016200.524000	SHARED SERVICES, EQUIPMENT		\$720.

THE VOTE

Sanders Yes No
Blass Yes No
Densieski Yes No
Lull Yes No
Kozakiewicz Yes No

abstain

Adopted

TOWN OF RIVERHEAD

PAL FUND

BUDGET ADJUSTMENT

RESOLUTION # 1263

COUNCILMAN LULL offered the following resolution ,

which was seconded by COUNCILWOMAN SANDERS

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

		FROM:	TO:
004.092705.471206	LACROSSE PROGRAM DONATIONS	\$1,000.	
004.073104.542323	LACROSSE SUPPLIES		\$1,000.
004.033310.492210	P.A.L., COUNTY AID	\$1,500.	
004.031200.542400	FOOTBALL UNIFORMS		\$1,500.

THE VOTE

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

DECEMBER 17, 2002

2421

Adopted

TOWN OF RIVERHEAD

ANIMAL SHELTER DONATION FUND

BUDGET ADJUSTMENT

RESOLUTION # 1264

COUNCILWOMAN SANDERS offered the following resolution,

which was seconded by COUNCILWOMAN BLASS

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

	FROM:	TO:
028.000000.390599 APPROPRIATED FUND BALANCE	\$18,000.	
028.035100.595029 TRANSFER TO ANIMAL SPAY PROGRAM		\$3,000.
028.035100.522100 BUILDING RENOVATION EXPENSE		15,000.

THE VOTE

Sanders Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

Adopted

TOWN OF RIVERHEAD

REPAIR & MAINTENANCE RESERVE FUND
BUDGET ADJUSTMENT

RESOLUTION # 1265

COUNCILWOMAN BLASS offered the following resolution ,
which was seconded by COUNCILWOMAN SANDERS

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

		FROM:	TO:
113.092705.421050	DEVELOPER FEES	\$332,000.	
113.099500.597000.30020	TRANSFER TO EMERGENCY GENERATOR PLANT 9 CAPITAL PROJECT		\$40,000.
113.099500.597000.30021	TRANSFER TO PLANT #12 CAPITAL PROJECT		\$292,000.

THE VOTE

Sanders Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

Adopted

DECEMBER 17, 2002

TOWN OF RIVERHEAD

Resolution # 1266

REEVES GOLF WATER EXT. #72

CAPITAL PROJECT

BUDGET ADJUSTMENT

COUNCILWOMAN SANDERS offered the following resolution ;

which was seconded by COUNCILMAN LULL

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

406.092705.421050.60075	DEVELOPER FEES	FROM: \$388,000.	
406.083200.523002.60075	WATER MAINS		TO: \$316,000.
406.083200.543501.60075	ENGINEERING EXPENSE		41,000.
406.083200.543315.60075	ATTORNEY FEES		15,000.
406.083200.547900.60075	CONTINGENCY		16,000.

THE VOTE

Sanders Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

DECEMBER 17, 2002

Adopted

TOWN OF RIVERHEAD

Resolution # 1267

CALVERTON SEWER DISTRICT

BUDGET ADJUSTMENT

COUNCILMAN LULL offered the following resolution ,

which was seconded by COUNCILMAN DENSIESKI

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

		FROM:	TO:
124.000000.390599	APPROPRIATED FUND BALANCE	\$55,250.	
124.081300.543320	LEGAL SERVICES		\$5,000.
124.081300.546100	TELEPHONE EXPENSE		750.
124.081300.546203	ELECTRIC EXPENSE		17,000.
124.081300.543975	SECURITY SERVICE		20,000.
124.081300.595001	TRANSFER TO GENERAL FUND		12,500.

THE VOTE

Sanders Yes No

Blass Yes No

Abel
Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

Adopted

TOWN OF RIVERHEAD

RIVERHEAD SEWER DISTRICT
BUDGET ADJUSTMENT

RESOLUTION #1268

COUNCILMAN DENESKI offered the following Resolution

which was seconded by COUNCILWOMAN SANDERS.

BE IT RESOLVED, that the Supervisor be, and hereby is, authorized to establish the following Budget Adjustment:

	<u>FROM</u>	<u>TO</u>
114.081300.546203 PLANT ELECTRICITY	\$28,500	
114.081100.595001 TRANSFER TO GENERAL FUND		\$28,500

THE VOTE

Sanders Yes No

Blass Yes No

Densieski Yes No

Lui Yes No

Kozakiewicz Yes No

Adopted

TOWN OF RIVERHEAD

WATER DISTRICT
BUDGET ADJUSTMENT

RESOLUTION # 1269

COUNCILWOMAN SANDERS

offered the following Resolution

which was seconded by COUNCILMAN DENSIESKI.

BE IT RESOLVED, that the Supervisor be, and hereby is, authorized to establish the following Budget Adjustment:

		<u>FROM</u>	<u>TO</u>
112.083200.524000	EQUIPMENT	\$ 10,000	
112.083100.524175	TRUCKS	40,000	
112.083100.542100	OFFICE EXPENSE	8,380	
112.012140.465110	METERED WATER SALES	175,000	
112.083200.541500	MOTOR EQUIPMENT EXPENSE		\$ 7,500
112.083200.543000	PROFESSIONAL SERVICE EXPENSE		60,000
112.083200.546000	POWER, LIGHTS		100
112.083100.595001	TRANSFER TO GENERAL FUND		164,500
112.083100.512500	PERSONNEL O/T		1,000
112.083100.513500	LONGEVITY		280

THE VOTE

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

Adopted

TOWN OF RIVERHEAD

WORKERS COMPENSATION FUND
BUDGET ADJUSTMENT

RESOLUTION # 1270

COUNCILMAN DENSIESKI offered the following Resolution

which was seconded by COUNCILMAN BLASS

BE IT RESOLVED, that the Supervisor be, and hereby is, authorized to establish the following Budget Adjustment:

		<u>FROM</u>	<u>TO</u>
173.092801.488100	TRANSFER FROM MUNICIPAL GARAGE	\$ 50	
173.092801.482300	TRANSFER FROM SCAVENGER WASTE	125	
173.092801.482100	TRANSFER FROM RIVERHEAD SEWER DIST.	125	
173.092801.484000	TRANSFER FROM HIGHWAY FUND	5,500	
173.092801.483100	TRANSFER FROM PUBLIC PARKING	2,500	
173.017100.548290	MUNICIPAL GARAGE ADMIN EXPENSE		\$ 50
173.017100.548280	SCAVENGER WASTE ADMIN EXPENSE		125
173.017100.548240	RHD SEWER DIST ADMIN EXPENSE		125
173.019300.548220	HIGHWAY JUDGEMENTS & CLAIMS		5,500
173.019300.548270	PUBLIC PRKG JUDGEMENTS & CLAIMS		2,500

THE VOTE

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

December 17, 2002

2428

Adopted

TOWN OF RIVERHEAD

MUNICIPAL GARAGE
BUDGET ADJUSTMENT

RESOLUTION #1271

COUNCILWOMAN BLASS:

offered the following Resolution

which was seconded by COUNCILMAN LULL.

BE IT RESOLVED, that the Supervisor be, and hereby is, authorized to establish the following Budget Adjustment:

	<u>FROM</u>	<u>TO</u>
626.000000.390599 APPROPRIATED RETAINED EARNINGS	\$3,500	
626.016900.512500 PERSONNEL O/T		\$3,500

THE VOTE

Sanders Yes No

Blass Yes No

Densieski Yes No *Abstain*

Lull Yes No

Kozakiewicz Yes No

December 17, 2002

Adopted

TOWN OF RIVERHEAD

RISK RETENTION FUND
BUDGET ADJUSTMENT

RESOLUTION # 1272

COUNCILMAN LULL offered the following Resolution

which was seconded by COUNCILWOMAN SANDERS

BE IT RESOLVED, that the Supervisor be, and hereby is, authorized to establish the following Budget Adjustment:

	<u>FROM</u>	<u>TO</u>
175.019300.548285 CALVERTON-CDA JUDGEMENT & CLAIMS	\$7,500	
175.017220.548285 CALVERTON-CDA EXCESS INS.		\$7,500

THE VOTE

Sanders Yes No Blass Yes No
Obtain
Densieski Yes No Lull Yes No
Kozakiewicz Yes No

December 17, 2002

Adopted

TOWN OF RIVERHEAD

CALVERTON PARK - CDA
BUDGET ADJUSTMENT

RESOLUTION # 1273

COUNCILWOMAN SANDERS

offered the following Resolution

which was seconded by COUNCILWOMAN BLASS

BE IT RESOLVED, that the Supervisor be, and hereby is, authorized to establish

the following Budget Adjustment:

	<u>FROM</u>	<u>TO</u>
914.000000.390599 APPROPRIATED FUND BALANCE	\$17,375	
914.069800.541431 HEATING SYSTEM MAINTENANCE		\$ 300
914.069800.541432 A/C MAINTENANCE		800
914.069800.542505 BUILDING REPAIRS		1,000
914.069800.543900 MISCELLANEOUS CONSULTANTS		7,000
914.069800.546100 TELEPHONE EXPENSE		275
914.069800.546200 ELECTRIC EXPENSE		5,000
914.069800.546300 FUEL EXPENSE		3,000

THE VOTE

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

December 17, 2002

Adopted

TOWN OF RIVERHEAD

HIGHWAY FUND
BUDGET ADJUSTMENT

RESOLUTION # 1274

COUNCILWOMAN BLASS offered the following Resolution

which was seconded by COUNCILMAN DENSIESKI.

BE IT RESOLVED, that the Supervisor be, and hereby is, authorized to establish the following Budget Adjustment:

	<u>FROM</u>	<u>TO</u>
111.051400.515500 SEASONAL EMPLOYEES	\$1,500	
111.051100.513500 LONGEVITY		\$1,500

THE VOTE

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

Adopted

TOWN OF RIVERHEAD

EDZ FUND
BUDGET ADJUSTMENT

RESOLUTION # 1275

COUNCILMAN DENSIESKI offered the following Resolution
which was seconded by COUNCILMAN LULL.

BE IT RESOLVED, that the Supervisor be, and hereby is, authorized to establish
the following Budget Adjustment:

	<u>FROM</u>	<u>TO</u>
030.086860.524000 EQUIPMENT	\$ 500	
030.086860.512500 OVERTIME		\$ 500

THE VOTE

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

12/17/02

Adopted

TOWN OF RIVERHEAD

Resolution # 1276

SETS REGISTRATION FEES FOR THE RIVERHEAD RECREATION DEPARTMENT

COUNCILMAN LULL offered the following resolution,

which was seconded by COUNCILWOMAN SANDERS

RESOLVED, that the Town Board sets the Registration Policy and fees for the 2003 Winter Recreation Department Program Brochure.

BE IT FURTHER, RESOLVED, that the Town Board hereby authorizes the Town Clerk to forward this Resolution to the Recreation Department and the Office of Accounting.

1

THE VOTE

Sanders Yes No Blass Yes No

Densieski Yes No Lull Yes No

Kozakiewicz Yes No

THE RESOLUTION WAS WAS NOT

THEREUPON IT WAS ADOPTED

¹ Rec. Doris/Resolution Winter Brochure

Schedule of Programs

Winter 2003

SKI TRIP TO WINDHAM

A one day bus trip to Windham. CASH to be collected on the bus for ski lift tickets as well as special equipment rentals and lessons package. Under 18 must be accompanied by an adult (21 and over). Bus leaves Stolzy Park parking lot at 4:30 a.m. and returns for home approx. 9:00 p.m. **Deadline to register, January 17, 2003.**

Friday January 31, 2003

Cost: \$30 Bus ONLY Non-Refundable (\$1.00 discount if paying by cash/check)



Dance

BALLET & TAP FOR BEGINNERS AGES 9-9 WITH MISS GAIL

Join Miss Gail as she brings you through the very basics and beauty of dance. She will emphasize rhythm and coordination in beginner ballet and tap techniques. Class will be relaxed and fun. Must be the age required at the start of the class. Ballet and tap shoes required. Leotard and tights recommended. 7 classes.

Saturdays: January 25 - March 8
 3 Yr. Olds 10:00 - 11:00 a.m.
 4 Yr. Olds 11:15 - 12:15 p.m.
 5-6 Yr. Olds 12:30 - 1:30 p.m.
 7-9 Yr. Olds 1:45 - 2:45 p.m.
 George Young Community Center

Cost: Residents \$31 Non-Residents \$41 (\$1.00 discount if paying by cash/check)

Fitness/Exercise

BELLY DANCING - BEGINNER WITH DIANA ADULTS

Learn the spectacular ancient art of belly dance. Come reconnect to the goddess within and enjoy the exercise benefits of belly dancing. Experience a deep sense of healing while gaining trust and appreciation in your own natural rhythm. 8 classes

Wednesdays: 7:00 - 8:00 p.m.
 January 22 - March 19
 George Young Community Center

Cost: Residents \$47 Non-Residents \$57 (\$2.00 discount if paying by cash/check)

BELLY DANCING - INTERMEDIATE WITH DIANA ADULTS

Belly dancing which builds upon beginner techniques with an eye toward performances. Prerequisite—prior dance & choreography experience. 8 classes

Wednesdays: 8:15 - 9:15 p.m.
 January 22 - March 19
 George Young Community Center

Cost: Residents \$47 Non-Residents \$57 (\$2.00 discount if paying by cash/check)

KICK BOXING WITH MARGIE KOZMA ADULTS

Come and try the latest in fitness and health training. Great cardiovascular workout and muscle toning all in one! 8 classes.

Thursdays: 7:15 - 8:15 pm
 January 23 - March 13
 George Young Community Center

Cost: Residents \$31 Non-Residents \$41 (\$1.00 discount if paying by cash/check)

STEP & STRENGTHENING ADULTS WITH MARGIE KOZMA

Low to high impact, step aerobics is a fun way to control weight, tone muscles, improve cardiovascular system and make friends. The main focus is "Fitness at Your Level". The strengthening will be concentrating on muscle balancing, functional toning, and flexibility. Bring your own step if you have one. 8 classes

Tuesdays: 6:00 - 7:00 pm
 January 21 - March 11
 George Young Community Center

Cost: Residents \$31 Non-Residents \$41 (\$1.00 discount if paying by cash/check)

SCULPT & FLEX WITH MARGIE KOZMA ADULTS

If aerobics doesn't interest you or you want to round out your exercise program, this one's for you. More muscle means a higher metabolism to burn fat! We'll do weight training to tone or build, and flexibility training to improve muscle health. Please bring a towel and weights. 8 classes.

Tuesdays: 7:15 - 8:15 pm
 January 23 - March 13

Cost: Residents \$31 Non-Residents \$41 (\$1.00 discount if paying by cash/check)

Thursdays: 6:00 - 7:00 pm
 January 17 - March 7
 George Young Community Center

Cost: Residents \$31 Non-Residents \$41 (\$1.00 discount if paying by cash/check)



HORNING YOGA WITH ROSEMARY MARTELLOTTA ADULTS

Hatha Yoga aimed toward increasing flexibility, circulation, and strength. Instruction includes back therapy and stress reduction techniques. All levels welcomed. 8 classes

Wednesdays: 8:00 - 9:30 am
 January 22 - March 19
 George Young Community Center

Cost: Residents \$50 Non-Residents \$60 (\$3.00 discount if paying by cash/check)



Instructional

LIFEGUARD TRAINING AGES 15+

Aimed at those at least 15 years of age to develop skills and knowledge needed to prevent, recognize and effectively respond to aquatic emergencies, prevent drowning and other incidents. A pre-test for swimming skills will be held on the first day of class.

Certification can be obtained in Lifeguarding, CPR, First Aid, and Waterfront. Course fee includes books and CPR masks. 6 classes

January 11 - March 1
 Saturdays: 8:45-11:45 a.m. Brookhaven Lab
 1:30- 4:30 p.m. GYCC

Cost: Residents \$179 Non-Residents \$189 (\$9.00 discount if paying by cash/check)

Additional certification card fees will be charged to each participant upon successful completion of the course.

CPR FOR FAMILY & FRIENDS 12 & UP WITH JOE IMPERATO

This course is intended for parents, family and caregivers who want to learn rescue skills for loved ones. Included in this course: CPR signs of heart attack, cardiac arrest, stroke & choking. Also included is info about healthy heart living and actions to reduce risk of cardiovascular disease as well as prevention of sudden infant death syndrome and other common fatal injuries in infants & children. Fee includes textbook.

Friday, January 31st 6:00 - 10:00 pm
 George Young Community Center

Cost: Residents \$33 Non-Residents \$43 (\$1.00 discount if paying by cash/check)

Program Leaders Wanted

We are looking for your skills and expertise to teach, lead and/or supervise programs which will be sponsored by the Riverhead Recreation Department. Call us at 727-5744. All ideas and suggestions welcomed.

Schedule of Programs

Winter 2003

WOMEN'S SELF-DEFENSE SEMINAR WITH DONNA GRAHAM AGES 13+

Learn techniques to prevent a potential mugging or rape. Walk outside with confidence and self-respect knowing that you can defend yourself.

Wednesday 6:00 - 8:00 pm
February 26
George Young Community Center

Cost: Residents \$8 Non-Residents \$10
(\$1.00 discount if paying by cash/check)



Special Events

LITTLE LEAGUE REGISTRATION

The Riverhead Little League is open to all youth ages 5-14 that are residents of the Town of Riverhead. Registration will be held at the Riverhead Town Board Room:

Saturday, Jan. 11th 10:00 a.m. - 2:00 p.m.
or
Wednesday, Jan 15th 6:30 - 8:30 p.m.

Copy of Birth Certificate required at registration for new registrants & proof of residency. Registration forms will also be available at the Riverhead Recreation Dept and may be mailed along with copy of Birth Cert. to: Riverhead Little League, P.O. Box 743, Riverhead, NY 11901
Applicants must be 5 by 7/31/03

For additional information, call 510-8110

P.A.L.

BICYCLE SAFETY RODEO--Youth compete on a safety course with their bikes. Open to grades K-6th. May 10, 2003 at Stolzky Park. Same day registration. Prizes awarded. Free.

GIRLS' SUMMER SOFTBALL--Open to girls ages 13-15 (August 1st is cutoff age). Season runs from June-August. Fee \$50. Registration in March.

BOYS' SUMMER BASEBALL--Open to boys ages 13-15 (August 1st is cutoff age). Games played on Riverhead fields. Season runs from June-August. No tryouts. Fee \$50. Registration in March.

CHEERLEADING--Open to youth ages 7-12 (Nov. 15th is cutoff age). Practice begins in July, twice a week. Cheer for PAL. Giants home games only on Sundays. Fee \$50, no tryouts. Registration in April.

FOOTBALL--Open to youth ages 7-12 (Nov. 15th is cutoff age). Youth placed on teams according to age and weight. Practice begins in July, twice a week. Travelling team, transportation NOT provided. Fee \$75, no tryouts. Registration in April.

SOCCER--Open to youth ages 6-13 (Aug. 1st is cutoff age). Program starts in September and is co-ed. Games played on Saturday mornings at Stolzky Park. Fee \$30. Registration is 6/1/2003. Enrollment is limited.

LACROSSE--Youth program for Spring/Summer season. Call in February for details

For further info call
727-3200 ext. 273

PECONIC BAY POWER SQUADRON presents

SPRING 2003 BOATING COURSE at the George Young Community Center

The purpose of this program is to help boaters enjoy safe boating through education. Topics include Piloting, Boat Handling, the Mariner's compass, the use of Charts, Aids to navigation, and other helpful subjects. Course completion is confirmed by certificate and qualifies the boater for membership application to the US Power Squadron. Certification for young boaters (10-18) enables them to operate a vessel in accordance with NYS Requirements. 8 two-hour classes.

Starts Wednesday, February 19, 2003

Cost: \$35, the cost of materials.

NOTE: Registration will be at the George Young Community Center on a first come first served basis. Class size is limited. For more info call Ed Tanning, 290-0563

TEEN CENTER AT NYS ARMORY

For Middle School & High School Students

A great place for kids to "hang out" with assorted indoor sports, table & video games, movies and much more.

Mondays, Wednesdays, Fridays
6:00 - 8:45 p.m.

High School ONLY 1st & 3rd Fridays

6:00 - 8:45 p.m.

Middle School only 2nd & 4th Fridays

6:00 - 8:45 p.m.

Cost: Entrance is FREE
Snacks available at nominal charge

Sports

5 ON 5 BASKETBALL LEAGUE AGES 7-15 WITH JIM JANECEK

This league is designed to be a competitive league combining players of different levels of experience. The first session will be a tryout session to determine team organization. 7 classes

Co-ed	7 - 9 yrs	1:30 - 2:45 p.m.
Girls	10 - 15 yrs	3:00 - 4:15 p.m.
Boys	10 - 15 yrs	4:15 - 5:30 p.m.

Saturdays: February 1 - March 22
Pulaski Street School Gym

Cost: Residents/School Dist ONLY \$36
(\$1.00 discount if paying by cash/check)

INTERESTED IN BECOMING A SOFTBALL UMPIRE?

Classes being formed
Call the Recreation Dept. Office
for further details at 727-5744

BASKETBALL SHOOTOUT AGES 7-15 WITH JIM JANECEK

The Shootout will include 30 second foulshooting, 3 point shooting and combo shooting. Boys and girls will have separate competitions divided into 3 age groups--7-9; 10-12 and 13-15. Trophies will be awarded for 1st place. Enrollment limited and a minimum of 4 participants needed for each division.

Friday: 6:00 - 9:00 pm
March 21
Pulaski Street School



Cost: Residents/School District ONLY \$6
(\$1.00 discount if paying by cash/check)

TENNIS AGES 9-15 WITH SHIRLEY DARLING

Introductory drills and stroke production to sharpen the skills of beginner and intermediate level players. Classes are 50 minutes each. 8 classes.

Ages 12 - 17 4:00 - 4:50 pm.
Ages 9 - 11 5:00 - 5:50 p.m.



Thursdays: January 23 - March 20
NYS Armory

Cost: Residents \$47 Non-Residents \$57
(\$2.00 discount if paying by cash/check)

TENNIS ADULTS WITH SHIRLEY DARLING

Advanced level class will put emphasis on strategy and movement drills to improve your doubles game. 8 classes.

Advanced
Thursdays: 6:00 - 8:00 p.m.
January 23 - March 20
NYS Armory



Cost: Residents \$89 Non-Residents \$99
(\$4.00 discount if paying by cash/check)

MIX & MATCH CO-ED VOLLEYBALL ADULTS

Sign up individually and you will be put on different teams each week to enjoy recreational volleyball. All players regardless of experience level are invited to participate. 6 sessions.

Tuesdays: 8:30 - 10:30 p.m.
February 25 - April 8
Riverhead High School Gym

Cost: Residents \$21 Non-Residents \$31
(\$1.00 discount if paying by cash/check)

SOFTBALL LEAGUES

Looking to organize 5 adult softball leagues to play at Stolzky Park this summer

Men's & Women's Slow Pitch
Men's Modified
Co-ed Slow Pitch
Over 50 men's Flat Pitch

Please contact the Recreation Department by January 3, 2003 if you wish to enter a team in the 2003 season.

Schedule of Programs Winter 2003

Riverhead Skate Park

Skate Park Promotion for Residents

From December 1, 2002 through February 28, 2003, the Riverhead Skate Park will be open to Residents Only free of charge.

An Interim membership card will be issued to the Resident for this period and if the resident wishes to apply for a 2003 membership, the \$25 fee will be due on 3/1/03.

Current Resident Annual Memberships (2002) will be extended through February 28, 2003. If the resident wishes to renew for 2003, the \$25 fee will not be due until March 1, 2003.

Skate Park
Hours of operation



Skateboard & In-Line skate sessions

Wednesdays	3:00-6:00 p.m.
Thurs/Thur/Fri	6:30-9:30 p.m.
Saturdays	10:30-3:30 p.m.
Sundays	4:30-9:30 p.m.

BMX Sessions:

Thurs/Thur/Fri	3:00-6:00 p.m.
Wednesday	6:30-9:30 p.m.
Saturdays	4:30-9:30 p.m.
Sundays	10:30-3:30 p.m.

Roller Rink

Enjoy Free skating, pick-up hockey, deck hockey, league play.

Tuesday/Friday	1 st Session 3:00-6:00 p.m.
	2 nd Session 6:30-9:30 p.m.
Saturday & Sunday	1 st Session 10:30-3:30 p.m.
	2 nd Session 4:30-9:30 p.m.

BOTH RINKS ARE CLOSED ON MONDAYS FROM SEPT. - JUNE. PROPER SAFETY EQUIPMENT IS REQUIRED.

Fees:

Residents	\$5 per session
	\$25 Annual Membership
Non-Residents	\$10 per session
	\$75 Annual Membership

NOTE: There will be an expanded holiday schedule during the school break Monday, Thursday & Friday of Christmas break we will be following our weekend schedule. We are closed on 12/24, 12/25, 12/31 & 1/1/03.

RECREATION DEPARTMENT
Main office at Slotzky Park
Columbus Avenue off Pulaski Street
Riverhead, NY 11901
(631)-727-5744

Riverhead Skate Park
Pulaski Street
(631) 208-3026

George Young Community Center
So. Jamesport Ave., Jamesport
727-3200 ext. 242

In-Line Hockey Teams Wanted for a Roller Hockey League Adults (18+)

The Riverhead Recreation Dept. is organizing a roller hockey league starting in February 2003.

Official practices and league games will be played on Wednesday evenings. The minimum number of players per team will be 5 plus a goalkeeper. The League Season will run approx. 9 weeks plus playoffs.

If you are interested in entering a team, please contact the Recreation Dept. at 727-5744 or the Skate Park at 208-3026 no later than Friday, January 3, 2003.

Cost: Residents \$94 Non-Residents \$104 (\$4.00 discount if paying by cash/check)

HOLIDAYS

Wednesday, January 1
Monday, January 20
Wednesday, February 12
Monday, February 17

RECREATION EMPLOYMENT OPPORTUNITIES

Applications will be accepted starting January 2, 2003 for the following positions:

- P/T Teen Center Personnel
- P/T In Security Guard
- Seasonal Park Attendant
- Seasonal Softball Scorekeeper
- Summer Recreation Aide
- Summer Tennis Instructor
- Summer Water Safety Instructor
- Summer Lifeguard
- Summer Beach Attendant
- Skate Park Rec. Aide
- Skate Park Assl. Leader

For more info, please contact the Recreation Dept. office at 727-5744.

Registration Policy

Pre-Registration with payment is required for all programs.

Payment Methods: Cash, Check, Visa/Mastercard or Discover Card. The minimum amount to charge is \$20.00

There will be a \$20 fee for all returned checks

Program Fees will not be prorated.

Mail in registration received prior to Monday, December 23, 2002 will not be processed until 3:00 p.m. on Monday. In-person registration will take precedent over early mail-in registrations. Make all checks and money orders payable to Riverhead Recreation Dept. and mail to 200 Howell Ave., Riverhead, NY 11901.

The deadline for registration is five (5) business days before a program is due to start unless otherwise stated.

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

Refund Policy - Refunds will be given only if the request is made more than 5 business days prior to the start of a program or if we cancel a program. All program fees include a non-refundable \$5 processing fee.

All refunds will be mailed to the participant approx. 4 weeks after the request is submitted or a class is officially cancelled.

Health Requirements - Participants are advised to have a complete physical prior to participating in activities which could be strenuous. Medical and waiver forms may have to be completed for particular activities.

Parental permission is required if under 21.



Family Account Name _____		Last		First		Date of Birth	
Address: _____							
Home Phone # _____				Work # _____			
Emergency Contact Name _____						Phone # _____	
Participants Name Last	First	Date of Birth	Medical Alert	Activity/ Course	Fee		
Waiver: All Participants in Town Parks & Recreation do so at their own risk. Individuals are responsible to check all class descriptions and be sure that they or their child's physical condition and skill dictate that they may safely participate.						Total \$ _____	
Signature: _____						Date _____	
Parent/Guardian/Participant							

Town of Riverhead Recreation Department

(631) 727-5744

2003 Winter Program Guide



Registration Begins on December 23, 2002



Town of Riverhead
 Robert Kozakiewicz, Supervisor
 Barbara Blass, Councilwoman
 Ed Densleski, Councilman
 James Lull, Councilman
 Rose Sanders, Councilwoman

INTRODUCTION TO DRAWING/PAINTING WITH LIZ VAIANA-CAVANAGH ADULTS

Ever wish you could learn to draw/paint but didn't know where to start? This beginner's ONLY Course will explore different techniques and mediums such as pen/ink, charcoal, pencil, watercolors, and acrylic. Student may be asked to supply some materials. 6 classes.

Mondays: 7:00 - 9:00 p.m.
 January 27 - March 10
 George Young Community Center



Cost: Residents \$52 Non-Residents \$62
 (\$2.00 discount if paying by cash/check)

Recreation Staff

Jane van den Thoon
 Supt. of Recreation

Kelly Tocci Doris Strange
 Lorraine Miller Diane Beatty
 Jim Janeczek

Arts & Crafts

CHILDREN'S ART SAMPLER AGES 6 & UP WITH LIZ VAIANA-CAVANAGH

Each Saturday there will be a different art project to create and bring home. Wear old clothes and bring a smock. 8 classes.

Saturdays: 2:00 - 3:00 p.m.
 January 25 - March 22
 George Young Community Center



Cost: Residents \$36 Non-Residents \$46
 (\$1.00 discount if paying by cash/check)

DRAWING/PAINTING FOR YOUTH WITH LIZ VAIANA-CAVANAGH 7 & UP

This beginner's course will explore different techniques and mediums such as pen/ink, charcoal, pencil, watercolors, and acrylic. Student may be asked to supply some materials. 8 classes

Saturdays: 12:30 - 1:30 p.m.
 January 25 - March 15
 George Young Community Center

Cost: Residents \$36 Non-Residents \$46
 (\$1.00 discount if paying by cash/check)

FUN-A-RAMA AGES 6 - 10

A great way to spend the afternoons during the winter recess! Each day there will be different fun-filled activities planned. Sign up for one, two or three days! Tuesday-Thursday 1:00 - 4:00 p.m. at the George Young Community Center.

Tuesday February 10
 Wednesday February 19
 Thursday February 20



Cost: Residents \$0 per day
 Non-Residents \$13 per day
 (\$1.00 discount if paying by cash/check)

NOTE: There will be an additional field trip fee of \$5 for Thursday, February 20, 2003 due at registration.

DRAWING/PAINTING II ADULTS WITH LIZ VAIANA-CAVANAGH

A continuation for those who have completed the first class or the individual with some drawing/painting experience. Student may be asked to supply some materials. 6 classes.

Thursdays: 7:00 - 9:00 p.m.
 January 30 - March 6
 George Young Community Center

Cost: Residents \$52 Non-Residents \$62
 (\$2.00 discount if paying by cash/check)



SENIOR CRAFT WORKSHOPS RESIDENTS AGES 60 AND OVER

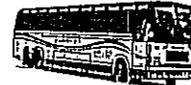
Fun seasonal projects will be completed with materials and instruction provided. Call the Recreation Dept. to reserve a spot. FREE - Residents Only.

Monday February 10
 &
 Monday April 21

10:00 AM-11:30 AM
 George Young Community Center

Call the Recreation Dept. to reserve a spot
 Please bring your own scissors & tacky glue or glue gun

Bus Trips



SENIOR BUS TRIPS

Resident Seniors 60+ will have preference for the first two weeks of registration. **ALL TRIPS ARE NON-REFUNDABLE**

Join us for two afternoon performances of live theater. These matinee performances are at Theatre Three in Port Jefferson. The bus leaves Stolzky Park at 12:45 p.m. and returns home approx. 5:00 p.m.

"BREAKING LEGS"
 An uproarious mob comedy.

Wednesday, January 29th
 Last day to register, January 17th

.....
"My Way"
 A musical tribute to Frank Sinatra

Wednesday, March 5th
 Last day to register, February 21st

Cost per trip: \$16 Non-Refundable
 (\$1.00 discount if paying by cash/check)

.....
DUCK CEDAR INN

Join us for an exciting day trip to Duck Cedar Inn in Tuxedo, NY. Enjoy a fun-filled scenic day with a delicious luncheon, free bingo, music, dancing and a show.

Tuesday April 29th

Bus leaves Stolzky Park Parking lot at 7:45 a.m. SHARP and returns for home approx. 6:45 p.m.

Cost: \$42 Non-Refundable
 (\$2.00 discount if paying by cash/check)

DECEMBER 17, 2002

2438
Adopted

TOWN OF RIVERHEAD

Resolution # 1277

AWARDS BID FOR 2003 TYPE III CLASS I EMERGENCY VEHICLE

COUNCILWOMAN SANDERS offered the following resolution,

which was seconded by **COUNCILMAN DENSIESKI**

WHEREAS, the Town Clerk was authorized to publish and post a notice to bidders for 2003 EMERGENCY VEHICLE and ;

WHEREAS, bids were received, opened and read aloud on the 29th day of November, 2002 at 11:00 a.m. at Town Hall, 200 Howell Avenue, Riverhead, New York, the date, time and place given in the Notice to Bidders.

NOW THEREFORE BE IT

RESOLVED, that the bid for 2003 EMERGENCY VEHICLE ,be and hereby is, awarded to both SPECIALTY VEHICLE SALES CORP. for \$125,985.00as per the attached. Detailed specifications can be viewed in the Town Clerk's Office.

RESOLVED, the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to SPECIALTY VEHICLE SALES CORP., Ambulance and the Purchasing Department.

THE VOTE

Blass Yes No

Densieski Yes No

Lull Yes No

Sanders Yes No

Kozakiewicz Yes No

The Resolution Was Was Not
Thereupon Duly Declared Adopted

AMBULANCES ♦ FIRST RESPONDERS ♦ CHIEFS CARS
ALL SIZE ♦ CUSTOM ♦ RESCUE ♦ VEHICLES
SALES & SERVICE ♦ NEW & USED

180 Dupont Street • Plainview, NY 11803
Phone • (516) 349-7700 • Fax (516) 349-0482
Website: WWW.SPECIALTYAMBULANCE.COM

November 27, 2002

Town of Riverhead
200 Howell Ave.
Riverhead, NY 11901-2515

On behalf of Specialty Vehicle Sales Corp., and PL Custom Emergency Vehicles, I am pleased to submit the following proposal, which is based on your bid #02-40.

We're proposing a new 2003 PL Custom Emergency Vehicle, the GOLD MEDALLION Model with a 2003 FORD E-SUPER DUTY Series chassis.

Using the standard PL Custom Emergency Vehicle construction and design features, the Standard MEDALLION would be modified to meet or exceed your requirements. We're taking **NO EXCEPTIONS** to your requests and using our standard building methods.

Each PL Custom Emergency Vehicle Modular Body is Hand-made not Mass produced. This means that careful attention is paid to every construction detail including any special requirements.

<u>Quote Price:</u>	
2003 PL\Medallion body with a 2003 Ford E-Super Duty chassis:	\$135,985.00
<u>DISCOUNT OPTIONS & CONCESSIONS:</u>	
Pre-pay Chassis Discount:	-\$1,000.00
Dealer Repeat Customer Concession:	-\$3,000.00
Factory Repeat Customer Concession:	-\$3,000.00
Fleet Concession:	-\$3,000.00
<u>ADJUSTED QUOTE PRICE INCLUDES CONCESSIONS & DISCOUNTS:</u>	
2003 PL\Medallion body with a 2003 Ford E-Super Duty chassis:	\$125,985.00

The price as quoted, is delivered to the Town of Riverhead, and excludes all Federal, State and Local taxes. Delivery time would within 150 days, of receipt of the chassis, at our facility in Manasquan New Jersey.

Our company, Specialty Vehicle Sales is The New York Area Sales and Service Facility for PL Custom Emergency Vehicles. Specialty Vehicle Sales is committed to supplying you with the most complete Emergency Vehicle line available.

12/17/02

2440

Adopted

AWARDS BID
MIDDLE ROAD PUMP STATION IMPROVEMENTS
CONTRACT E AND CONTRACT G

RIVERHEAD SEWER DISTRICT

RESOLUTION #1278
Adopted _____

COUNCILMAN DENNESKI offered the following resolution
which was seconded by COUNCILMAN LULL,

WHEREAS, this Town Board did authorize the advertisement for bids for improvements to the Middle Road Pump Station, General & Mechanical Construction and Electrical Construction (Contracts G and E, respectively), and

WHEREAS, the Town Clerk was authorized to advertise for such bids, and

WHEREAS, all bids received were opened and read aloud on the date and time advertised in the notice, and

WHEREAS, it has been recommended by H2M, consulting engineers to the Riverhead Sewer District, by letters dated December 11, 2002 that the bids be awarded as follows:

Contract G - General & Mechanical Construction
To: Philip Ross Industries, Inc.
200 Long Island Avenue
Wyandanch, NY 11798
For \$190,000

Contract E - Electrical Construction
To: Wire to Water, Inc.
136 Gazza Blvd.
Farmingdale, NY 11735
For \$368,817

NOW, THEREFORE, BE IT

RESOLVED, that the bid for the construction of improvements to the Middle Road Pump Station be and are hereby awarded as follows:

Contract G - General & Mechanical Construction
To: Philip Ross Industries, Inc.
200 Long Island Avenue
Wyandanch, NY 11798
For \$190,000

Page 2

Contract E - Electrical Construction
To: Wire to Water, Inc.
136 Gazza Blvd.
Farmingdale, NY 11735
For \$368,817

and be it further

RESOLVED, that the Town Clerk forwarded certified copies of this resolution to the above named contractors; Frank Isler, Esq.; H2M, and Michael Reichel, and the Accounting Department, be it further

RESOLVED, that the Town clerk is hereby authorized to return to all the unsuccessful original bidders their respective bid security and it is further

RESOLVED, that upon completion of fully executed contracts and the filing of said contract with the Town Clerk, the Town Clerk is hereby authorized to release to the successful bidder the bidder's bid security.

THIS RESOLUTION SUBMITTED BY FRANK A. ISLER ON BEHALF OF THE RIVERHEAD SEWER DISTRICT

THE VOTE

Sanders	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Blass	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Densieski	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Lull	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
			Kozakiewicz	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

THE RESOLUTION WAS NOT
THEREBY ADOPTED

Adopted

TOWN OF RIVERHEAD

Resolution # 1279

AWARDS BID FOR ABANDONED/JUNK VEHICLES

COUNCILMAN DENESLESKI offered the following resolution which was seconded by COUNCILWOMAN BLASS.

WHEREAS, the bid for ABANDONED/JUNK VEHICLES was received, opened and read aloud on the 12th day of November, 2002 at 11:00 A.M., in the Town Clerk's Office 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 ABANDONED/JUNK VEHICLES be, and hereby is, awarded to **OUTPOST AUTOMOTIVE, INC.** for the purchase price of \$16.77 per vehicle, from January 1, 2003 to and including January 1, 2005, and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to **OUTPOST AUTOMOTIVE, INC.**, the Police Department, and the Accounting Department.

THE VOTE

Sanders ✓ Yes ___ No ___ Blass ✓ Yes ___ No ___

Densleski ✓ Yes ___ No ___ Lull ✓ Yes ___ No ___

Kozakiewicz ✓ Yes ___ No ___

THE RESOLUTION WAS WAS NOT

THEREUPON

Adopted

TOWN OF RIVERHEAD

AWARDS BID FOR WATER SERVICE MATERIALS
FOR USE BY THE RIVERHEAD WATER DISTRICT

RESOLUTION # 1280

COUNCILWOMAN BLASZ offered the following resolution, which was
seconded by COUNCILMAN LULL:

WHEREAS, the Town Clerk was authorized to publish and post a notice to bidders for water service materials for use by the Riverhead Water District; and

WHEREAS, bids were received, opened and read aloud on the 1st day of November, 2002, at 11:10 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 be and is hereby awarded as follows:

Blackman Plumbing Supply	2, 31, 32, 45, 47, 52, 53, 54, 55, 64, 65, 66, 67, 77, 78, 79, 80
Henry Quentzel Plumbing Supply	6, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 19, 20, 21, 26, 27, 28, 29, 30, 68, 69, 70, 71, 99, 100, 101, 102, 103, 104, 105, 106
Joseph G. Pollard Co., Inc.	1, 3, 4, 5, 13, 18, 22, 23, 24, 25, 33, 37, 38, 39, 40, 48, 49, 72, 73, 74, 75, 76, 85, 87, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 107
T. Mina Supply, Inc.	34, 35, 36, 41, 42, 43, 44, 46, 51, 56, 57, 58, 59, 60, 61, 62, 63, 86, 88

and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Mr. James Jerman, Blackman Plumbing Supply, 2700 Route 112, Medford, New York, 11763; Henry Quentzel Plumbing Supply Co., 379 Throop Avenue, Brooklyn, New York, 11221; Mr. Roberto Cano, Joseph G. Pollard Co., Inc., 200 Atlantic Avenue, New Hyde Park, New York, 11040; Mr. Thomas Cox, T. Mina Supply, Inc., 168 Long Island Avenue, Holtsville, New York, 11742; the Riverhead Water District and the Purchasing Department.

THE VOTE

Sanders ✓ Yes No Blas ✓ Yes No
 Densleski ✓ Yes No

December 17, 2002

Adopted

TOWN OF RIVERHEAD

Resolution # 1281

ACCEPTS RESIGNATION OF SCHOOL CROSSING GUARD

COUNCILMAN LULL offered the following resolution, which was seconded by COUNCILWOMAN BLASZ.

WHEREAS, Chief of Police David J. Hegermiller has received a letter of resignation submitted by School Crossing Guard William Gable, effective November 6, 2002.

NOW, THEREFORE, BE IT RESOLVED that the letter of resignation submitted by William Gable is accepted.

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to William Gable, the Chief of Police and the Office of Accounting.

THE VOTE
Sanders Yes No Blaszczyk Yes No
Densleski Yes No Lull Yes No
Kozakiewicz Yes No
THE RESOLUTION WAS [X] WAS NOT
THEREUPON DULY ADOPTED

Adopted

December 17, 2002

TOWN OF RIVERHEAD

Resolution # 282

RATIFIES THE APPOINTMENT OF A SCHOOL CROSSING GUARD TO THE POLICE DEPARTMENT

seconded by COUNCILWOMAN BLASK offered the following resolution, which was COUNCILMAN LULL

WHEREAS, the position of School Crossing Guard exists in the Police Department; and

WHEREAS, pursuant to interviews, a recommendation has been made by the Chief of Police to hire Gary E. Gildersleeve to this part-time position.

NOW, THEREFORE, BE IT RESOLVED, effective December 16, 2002, the Town Board hereby ratifies the appointment of Gary E. Gildersleeve to the position of School Crossing Guard at an hourly rate of pay of \$9.50; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to Gary E. Gildersleeve, the Chief of Police and the Office of Accounting.

THE VOTE
Sanders ✓ Yes ___ No ___ Blask ✓ Yes ___ No ___
Densieski ✓ Yes ___ No ___ Lull ✓ Yes ___ No ___
Kozakiewicz ✓ Yes ___ No ___
THE RESOLUTION WAS NOT
THEREUPON ADOPTED

December 17, 2002

Adopted

TOWN OF RIVERHEAD

Resolution # 1283

ACCEPTS RETIREMENT OF DETECTIVE

seconded by COUNCILMAN LULL offered the following resolution, which was
COUNCILWOMAN BLAS

WHEREAS, Chief of Police David J. Hegermiller has received a letter of retirement submitted by Detective Brian Keller, effective January 11, 2003.

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Riverhead does hereby approve the retirement of Detective Brian Keller.

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Brian Keller, the Chief of Police and the Office of Accounting.

THE MOTION

Sanders Yes ___ No ___ Lull Yes ___ No ___

Densieski Yes ___ No ___ Lull Yes ___ No ___

Kozakiewicz Yes ___ No ___

THE RESOLUTION WAS NOT ___

THEREU... ADOPTED

December 17, 2002

Adopted

TOWN OF RIVERHEAD

Resolution # 1284**PROMOTION TO WASTEWATER TREATMENT PLANT OPERATOR 2**

COUNCILMAN LULL offered the following
 resolution, which was seconded by COUNCILWOMAN BLASS

WHEREAS, the position of Wastewater Treatment Plant Operator 2 has been created, and

WHEREAS, the Department of Civil Service has published a List of Certified Eligibles, list #02A-419, for this position, and

WHEREAS, it is the recommendation of the Wastewater District Superintendent that John Arrigo, currently a Wastewater Treatment Plant Operator trainee, be promoted to this position.

NOW, THEREFORE, BE IT RESOLVED, that John Arrigo is hereby promoted to the position of Wastewater Treatment Plant Operator 2, Group 14 Step 4 of the Operational & Technical Salary Schedule.

BE IT FURTHER, RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to John Arrigo, the Wastewater District Superintendent and the Office of Accounting.

THE VOTE

Sanders Yes NoBlass Yes NoDensieski Yes NoLull Yes NoKozakiewicz Yes No

December 17, 2002

Adopted

TOWN OF RIVERHEAD

Resolution # 1285

**AUTHORIZES THE TOWN CLERK TO PUBLISH AND POST
A HELP WANTED AD FOR FULL TIME BUS DRIVER**

COUNCILWOMAN BLASO _____ offered the following
resolution, which was seconded by COUNCILWOMAN SANDERS

BE IT RESOLVED, that the Town Clerk be and is hereby directed to publish the attached Help Wanted Ad in the December 19 2002 issue of The News Review.

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

THE VOTE
Sanders ✓ Yes ___ No ___ Glass ✓ Yes ___ No ___
Densieski ✓ Yes ___ No ___ Lull ✓ Yes ___ No ___
Kozakiewicz ✓ Yes ___ No ___
THE RESOLUTION WAS ~~NOT~~ WAS NOT
THEREUPON DULY ADOPTED

HELP WANTED

2449

PLEASE TAKE NOTICE, that the Town of Riverhead is seeking a qualified individual to serve in the position of Full Time Bus Driver. Applicants must possess a clean valid CDL w/P endorsement. Applications are to be submitted to the Accounting Department, 200 Howell Avenue, Riverhead, NY, 11901.by 4:00pm January 11, 2003. EOE

BY ORDER OF:
THE RIVERHEAD TOWN BOARD
BARBARA GRATTAN, TOWN CLERK

12/17/02

Adopted

TOWN OF RIVERHEAD

Resolution # 1286

AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH NEW YORK STATE ARMORY

COUNCILWOMAN SANDERS offered the following resolution, was seconded by

COUNCILMAN DENSIESKI :

WHEREAS, the Riverhead Recreation Department utilizes the New York State Armory's drill hall, first floor class room and bathrooms, for various programs that the Riverhead Recreation Department offers to Town of Riverhead residents.

NOW THEREFORE BE IT HEREBY RESOLVED, that the Town Board of the Town of Riverhead hereby authorizes the Supervisor to execute a Lease Agreement between the New York State Armory and the Riverhead Recreation Department for the use of the New York State Armory Building's drill hall, first floor class room and bathrooms, located at 1405 Old Country Road, Riverhead, New York, for a period of one (1) year commencing on January 6, 2003 and ending on December 19, 2003 at the annual sum of 15,539.42; and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a certified copy of this resolution to the New York State Armory, 1405 Old Country Road, Riverhead, New York, 11901; the Riverhead Recreation Department; the Office of Accounting and the Office of the Town Attorney.

THE VOTE

Sanders	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Class	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Densieski	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Lull	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kozakiewicz	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

THE RESOLUTION WAS NOT ADOPTED

12/17/02

245
Adopted

TOWN OF RIVERHEAD

Resolution # 1287

ACCEPTS ASSIGNMENT OF MONEY MARKET ACCOUNT AND SUBDIVISION BOND OF NF DEVELOPMENT, LLC (PARK, PLAYGROUND & RECREATION FEES AND ROAD AND DRAINAGE IMPROVEMENTS – "REEVES FARMS")

COUNCILMAN DENSIESKI offered the following resolution, was seconded by

COUNCILMAN LULL :

WHEREAS, by resolution adopted on May 3, 2002, the Riverhead Planning Board did conditionally approve the final plat entitled, "Reeves Farms" with conditions of final approval being the submission and filing of a performance bond or other acceptable form of performance security in the amount of \$228,000.00 covering the park, playground and recreation fees and \$1,000,000.00 covering the road and drainage improvements to be completed within said subdivision; and

WHEREAS, NF Development, LLC has submitted a Bank of Smithtown Money Market Account #1190003960 in the amount of \$228,000.00 and Greenwich Insurance Company Subdivision Bond in the amount of \$1,000,000.00; and

WHEREAS, the Town Attorney has reviewed the aforementioned security and has determined that same is satisfactory in their form.

NOW THEREFORE BE IT RESOLVED, the Town Board of the Town of Riverhead hereby accepts Bank of Smithtown Money Market Account #1190003960 in the amount of \$228,000.00 covering park, playground and recreation fees and Greenwich Insurance Company Subdivision Bond in the amount of \$1,000,000.00 covering road and drainage improvements to be completed within said subdivision; and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Peter S. Danowski, Jr., Esq., as attorney for NF Development, LLC, 616 Roanoke Avenue, P.O. Box 779, Riverhead, New York, 11901; the Planning Department; the Planning Board; the Building Department and the Office of the Town Attorney.

THE VOTE					
Sanders	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Blass	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Densieski	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Lull	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
			Kozaklewicz	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
THE RESOLUTION			WAS NOT		
THEREBY			ADOPTED		

12/17/02

Adopted

TOWN OF RIVERHEAD

Resolution # 1288

APPOINTS G.S. PETER BERGEN, ESQ. AND THE FIRM OF SMITH, FINKELSTEIN, LUNDBERG, ISLER and YAKABOSKI, LLP., SPECIAL COUNSEL

COUNCILMAN LULL offered the following resolution, was seconded by COUNCILWOMAN BLASS:

WHEREAS, the Town requires counsel specializing in the area of public authorities, public utilities and litigation, and

WHEREAS, the Town Board has determined that G.S. Peter Bergen, Esq. and the law firm of Smith, Finkelstein, Lundberg, Isler and Yakaboski, LLP are qualified to serve the Town's needs in those areas,

NOW, THEREFORE

BE IT HEREBY RESOLVED, that the G.S. Peter Bergen, Esq. and the firm of Smith, Finkelstein, Lundberg, Isler and Yakaboski, LLP, be retained as special counsel for the purpose of assisting the Town Board in the aforementioned areas; and be it further

RESOLVED, that the Riverhead Town Board hereby approves the attached Retainer Agreements from G.S. Peter Bergen, Esq., and Smith, Finkelstein, Lundberg, Isler and Yakaboski, LLP, and be it further

RESOLVED, that both G.S. Peter Bergen, Esq. and Smith, Finkelstein, Lundberg, Isler and Yakaboski, LLP be compensated at the rate of \$175.00 per hour, and be it further

RESOLVED, that the Riverhead Town Board hereby authorizes the Supervisor to execute the attached Retainer Agreement; and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a certified copy of this resolution to G.S. Peter Bergen, Esq., 27 Pine Street, Port Washington, NY 11050 and Smith, Finkelstein, Lundberg, Isler and Yakaboski, LLP, 456 Griffing Avenue, PO Box 389, Riverhead, NY 11901.

THE VOTE

Sanders Yes No Blass Yes No

Densleski Yes No Lull Yes No

Kozakiewicz Yes No

THE RESOLUTION: WAS NOT THEREUPON ADOPTED

12/17/02

Adopted

TOWN OF RIVERHEAD

Resolution # 1289

Ratifies Settlement Agreement

COUNCILMAN _____ **COUNCILWOMAN BLASS** offered the following resolution, which was seconded by **COUNCILMAN** _____ **COUNCILMAN LULL** _____.

RESOLVED, that the Town Board hereby accepts and ratifies the settlement agreement with regard to the disciplinary action of an employee; and

BE IT FURTHER RESOLVED, that the Town Clerk is hereby directed to forward a copy of this resolution to Richard K. Zuckerman, Esq., Joseph M. Vitale, Esq. and John J. Hansen, Financial Administrator.

THE VOTE

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

The Resolution Was Was Not
Thereupon Duly Declared Adopted

Councilman Lull offered the following Resolution which was seconded by *Councilman Deneski*

FUND NAME		CD 11/27/02	CHECKRUN TOTALS	GRAND TOTALS
GENERAL TOWN	001	\$ 1,250,000.00	\$ 01,304.57	\$ 1,250,000.00
POLICE ATHLETIC LEAGUE	004	\$ 2,500.00	\$ -	\$ 2,500.00
TEEN CENTER	005	\$ 4,000.00	\$ 98.60	\$ 4,098.60
RECREATION PROGRAM	006	\$ 90,000.00	\$ 229.44	\$ 90,229.44
SR NUTRITION SITE COUNCIL	007	\$ -	\$ -	\$ -
D.A.R.E. PROGRAM FUND	008	\$ 3,000.00	\$ -	\$ 3,000.00
CHILD CARE CENTER BUILDING FUND	009	\$ 15,000.00	\$ -	\$ 15,000.00
AG-FEST COMMITTEE FUND	021	\$ -	\$ -	\$ -
HUMAN SERVICES FUND	022	\$ -	\$ -	\$ -
TOWN BD SPECIAL PROGRAM FND	024	\$ -	\$ -	\$ -
YOUTH COURT SCHOLARSHIP FUND	025	\$ 1,000.00	\$ -	\$ 1,000.00
SRS DAYCARE BUILDING FUND	027	\$ -	\$ -	\$ -
COMMUNITY P.E.T.S. SHELTER	028	\$ 10,000.00	\$ -	\$ 10,000.00
ANIMAL SPAY & NEUTERING FUND	029	\$ -	\$ -	\$ -
EDZ FUND	030	\$ 10,000.00	\$ 7,669.32	\$ 17,669.32
HIGHWAY	111	\$ 305,000.00	\$ 12,440.31	\$ 317,440.31
WATER	112	\$ -	\$ 4,669.82	\$ 4,669.82
REPAIR & MAINTENANCE	113	\$ -	\$ 250,000.00	\$ 250,000.00
RIVERHEAD SEWER DISTRICT	114	\$ 750,000.00	\$ 4,317.97	\$ 754,317.97
REFUSE & GARBAGE COLLECTION	115	\$ -	\$ 757.90	\$ 757.90
STREET LIGHTING	116	\$ 80,000.00	\$ 435.85	\$ 80,435.85
PUBLIC PARKING	117	\$ 70,000.00	\$ 986.00	\$ 70,986.00
BUSINESS IMPROVEMENT DISTRICT	118	\$ -	\$ -	\$ -
TOR URBAN DEV CORP TRUST ACCT	119	\$ -	\$ -	\$ -
AMBULANCE DISTRICT	120	\$ 100,000.00	\$ 65,045.00	\$ 165,045.00
CALVERTON SEWER DISTRICT	124	\$ 75,000.00	\$ 1,090.00	\$ 76,090.00
RIVERHEAD SCAV WASTE DISTRICT	128	\$ -	\$ 1,776.58	\$ 1,776.58
WORKER'S COMPENSATION FUND	173	\$ 950,000.00	\$ 3,915.96	\$ 953,915.96
RISK RETENTION FUND	175	\$ 270,000.00	\$ 1,650.00	\$ 271,650.00
UNEMPLOYMENT INSURANCE FUND	176	\$ 6,000.00	\$ -	\$ 6,000.00
MAIN STREET REHAB PROGRAM	177	\$ -	\$ -	\$ -
REVOLVING LOAN PROGRAM	178	\$ -	\$ -	\$ -
RESIDENTIAL REHAB	179	\$ -	\$ -	\$ -
DISCRETIONARY/SMALL CITIES	180	\$ -	\$ -	\$ -
CDBG CONSORTIUM ACCOUNT	181	\$ -	\$ 1,517.42	\$ 1,517.42
URBAN DEVEL CORP WORKING	182	\$ -	\$ -	\$ -
RESTORE	184	\$ -	\$ -	\$ -
PUBLIC PARKING DEBT	381	\$ 23,000.00	\$ -	\$ 23,000.00
SEWER DISTRICT DEBT	382	\$ 1,025,000.00	\$ 2,060.01	\$ 1,027,060.01
WATER DEBT	383	\$ 25,000.00	\$ 113,446.50	\$ 138,446.50
GENERAL FUND DEBT SERVICE	384	\$ 1,000,000.00	\$ 94,627.99	\$ 1,094,627.99
SCAVENGER WASTE DEBT	385	\$ 290,000.00	\$ -	\$ 290,000.00
TOWN HALL CAPITAL PROJECTS	406	\$ -	\$ 633,888.17	\$ 633,888.17
EIGHT HUNDRED SERIES	408	\$ -	\$ -	\$ -
WATER IMPROVEMENT CAP PROJ	409	\$ -	\$ 2,724.50	\$ 2,724.50
NUTRITION CAPITAL IMP	441	\$ -	\$ -	\$ -
CHIPS	451	\$ -	\$ -	\$ -
YOUTH SERVICES	452	\$ -	\$ -	\$ -
SENIORS HELPING SENIORS	453	\$ -	\$ 570.04	\$ 570.04
EISEP	454	\$ -	\$ -	\$ -
SCAVENGER WASTE CAP PROJ	470	\$ -	\$ -	\$ -
MUNICIPAL FUEL FUND	625	\$ 25,000.00	\$ 4,795.20	\$ 29,795.20
MUNICIPAL GARAGE	626	\$ -	\$ 33,400.73	\$ 33,400.73
TRUST & AGENCY	735	\$ -	\$ 7,216.13	\$ 7,216.13
SPECIAL TRUST	736	\$ 300,000.00	\$ 1,375,000.00	\$ 1,675,000.00
COMMUNITY PRESERVATION FUND	737	\$ 150,000.00	\$ -	\$ 150,000.00
CDA-CALVERTON	914	\$ 200,000.00	\$ -	\$ 200,000.00
COMMUNITY DEVELOPMENT AGENCY	915	\$ 10,000.00	\$ 1,526.00	\$ 11,526.00
JOINT SCAVENGER WASTE	918	\$ -	\$ -	\$ -
CENTRAL CLEARING ACCOUNT	999	\$ -	\$ -	\$ -
TOTALS		\$ 7,039,500.00	\$ 2,707,248.01	\$ 9,746,748.01

THE VOTE
 Sanders ✓ Yes ___ No ___
 Deneski ✓ Yes ___ No ___
 Kozakiewicz ✓ Yes ___ No ___
 THERE WAS A VOTE
 THE RESOLUTION WAS ~~NOT~~ ADOPTED

Councilman Tull
Councilman Sensiaki

offered the following Resolution which was seconded by

FUND NAME		CD NONE	CHECKRUN TOTALS	GRAND TOTALS
GENERAL TOWN	001	\$ -	\$ 1,827,635.48	\$ 1,827,635.48
POLICE ATHLETIC LEAGUE	004	\$ -	\$ 4,396.00	\$ 4,396.00
TEEN CENTER	005	\$ -	\$ -	\$ -
RECREATION PROGRAM	006	\$ -	\$ 1,162.62	\$ 1,162.62
SR NUTRITION SITE COUNCIL	007	\$ -	\$ -	\$ -
D.A.R.E. PROGRAM FUND	008	\$ -	\$ -	\$ -
CHILD CARE CENTER BUILDING FUND	009	\$ -	\$ -	\$ -
AG-FEST COMMITTEE FUND	021	\$ -	\$ -	\$ -
HUMAN SERVICES FUND	022	\$ -	\$ -	\$ -
TOWN BD SPECIAL PROGRAM FND	024	\$ -	\$ -	\$ -
YOUTH COURT SCHOLARSHIP FUND	025	\$ -	\$ -	\$ -
SNS DAYCARE BUILDING FUND	027	\$ -	\$ 2,594.66	\$ 2,594.66
COMMUNITY P.E.T.S. SHELTER	028	\$ -	\$ 3,000.00	\$ 3,000.00
ANIMAL SPAY & NEUTERING FUND	029	\$ -	\$ 40.00	\$ 40.00
EDZ FUND	030	\$ -	\$ 1,506.00	\$ 1,506.00
HIGHWAY	111	\$ -	\$ 259,776.01	\$ 259,776.01
WATER	112	\$ -	\$ 131,587.95	\$ 131,587.95
REPAIR & MAINTENANCE	113	\$ -	\$ 267,500.00	\$ 267,500.00
RIVERHEAD SEWER DISTRICT	114	\$ -	\$ 80,665.92	\$ 80,665.92
REFUSE & GARBAGE COLLECTION	115	\$ -	\$ 76,113.00	\$ 76,113.00
STREET LIGHTING	116	\$ -	\$ 35,647.03	\$ 35,647.03
PUBLIC PARKING	117	\$ -	\$ 12,258.23	\$ 12,258.23
BUSINESS IMPROVEMENT DISTRICT	118	\$ -	\$ 3,100.00	\$ 3,100.00
TOR URBAN DEV CORP TRUST ACCT	119	\$ -	\$ -	\$ -
AMBULANCE DISTRICT	120	\$ -	\$ 20,506.06	\$ 20,506.06
CALVERTON SEWER DISTRICT	124	\$ -	\$ 3,750.00	\$ 3,750.00
RIVERHEAD SCAV WASTE DISTRICT	126	\$ -	\$ 33,730.31	\$ 33,730.31
WORKER'S COMPENSATION FUND	173	\$ -	\$ 17,308.78	\$ 17,308.78
RISK RETENTION FUND	175	\$ -	\$ -	\$ -
UNEMPLOYMENT INSURANCE FUND	176	\$ -	\$ -	\$ -
MAIN STREET REHAB PROGRAM	177	\$ -	\$ -	\$ -
REVOLVING LOAN PROGRAM	178	\$ -	\$ -	\$ -
RESIDENTIAL REHAB	179	\$ -	\$ -	\$ -
DISCRETIONARY/SMALL CITIES	180	\$ -	\$ -	\$ -
CDBG CONSORTIUM ACCOUNT	181	\$ -	\$ 2,671.14	\$ 2,671.14
URBAN DEVEL CORP WORKING	182	\$ -	\$ -	\$ -
RESTORE	184	\$ -	\$ -	\$ -
PUBLIC PARKING DEBT	381	\$ -	\$ -	\$ -
SEWER DISTRICT DEBT	382	\$ -	\$ -	\$ -
WATER DEBT	383	\$ -	\$ -	\$ -
GENERAL FUND DEBT SERVICE	384	\$ -	\$ -	\$ -
SCAVENGER WASTE DEBT	385	\$ -	\$ -	\$ -
TOWN HALL CAPITAL PROJECTS	406	\$ -	\$ 9,473.08	\$ 9,473.08
EIGHT HUNDRED SERIES	408	\$ -	\$ -	\$ -
WATER IMPROVEMENT CAP PROJ	409	\$ -	\$ -	\$ -
NUTRITION CAPITAL IMPS	441	\$ -	\$ -	\$ -
CHIPS	451	\$ -	\$ -	\$ -
YOUTH SERVICES	452	\$ -	\$ 3,196.24	\$ 3,196.24
SENIORS HELPING SENIORS	453	\$ -	\$ 6,867.62	\$ 6,867.62
EISEP	454	\$ -	\$ 1,187.72	\$ 1,187.72
SCAVENGER WASTE CAP PROJ	470	\$ -	\$ -	\$ -
MUNICIPAL FUEL FUND	625	\$ -	\$ 4,912.36	\$ 4,912.36
MUNICIPAL GARAGE	626	\$ -	\$ 20,849.69	\$ 20,849.69
TRUST & AGENCY	735	\$ -	\$ 1,249,109.72	\$ 1,249,109.72
SPECIAL TRUST	736	\$ -	\$ -	\$ -
COMMUNITY PRESERVATION FUND	737	\$ -	\$ -	\$ -
CDA-CALVERTON	914	\$ -	\$ -	\$ -
COMMUNITY DEVELOPMENT AGENCY	915	\$ -	\$ -	\$ -
JOINT SCAVENGER WASTE	918	\$ -	\$ -	\$ -
CENTRAL CLEARING ACCOUNT	999	\$ -	\$ -	\$ -
TOTALS		\$ -	\$ 4,080,545.62	\$ 4,080,545.62
		\$ -	\$ -	\$ -

Date December 17, 2002

Adopted

TOWN OF RIVERHEAD

Resolution # 1291

**Authorizes the Town Clerk to Publish and Post Public Notice
to Change the Date of a Riverhead Town Board Meeting**

Councilman Densieski offered the following
resolution, which was seconded by Councilman Lull

RESOLVED, the Town Clerk be and is hereby authorized to publish the attached public notice in the December 19, 2002 issue of the News Review, and also to cause a copy of the attached public notice to be posted on the sign board of the Town; and be it further

RESOLVED, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to the Supervisor's Office.

**TOWN OF RIVERHEAD
PUBLIC NOTICE**

PLEASE TAKE NOTICE, that the Riverhead Town Board meeting scheduled for Thursday, December 26, 2002 will be held on Monday, December 30, 2002 at Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York at 10:30 a.m.

Dated: December 17, 2002
Riverhead, New York

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF RIVERHEAD

BARBARA GRATTAN, TOWN CLERK

THE VOTE

Sanders Yes No Blass Yes No

Densieski Yes No Lull Yes No

Kozakiewicz Yes No

The Resolution Was Was Not
Thereupon Duly Declared Adopted