

Adopted

12/29/03

TOWN OF RIVERHEAD
COMMUNITY DEVELOPMENT AGENCY

Resolution # 25

AUTHORIZES THE CHAIRMAN TO EXECUTE AN AGREEMENT BETWEEN THE RIVERHEAD COMMUNITY DEVELOPMENT AGENCY AND ALTITUDE EXPRESS, INC. D/B/A SKY DIVE LONG ISLAND

Councilman Densieski offered the following resolution, was seconded by
COuncilman Lull :

NOW THEREFORE BE IT HEREBY RESOLVED, that the Chairman is hereby authorized to execute a Runway Use Agreement Addendum between the Riverhead Community Development Agency and Altitude Express, Inc. D/B/A Sky Dive Long Island (copy attached herewith); and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a certified copy of this resolution to Sky Dive Long Island, 220 Pleasure Drive, Flanders, New York, 11901; the Supervisor's Office; Andrea Lohneiss, Director, CDA; the Office of Accounting and the Office of the Town Attorney.

Abent THE VOTE
Sanders ~~Yes~~ No Blass Yes No
Densieski Yes No Lull Yes No
Kozakiewicz Yes No
THE RESOLUTION WAS WAS NOT
THEREUPON DULY ADOPTED

RUNWAY USE AGREEMENT ADDENDUM

This addendum, entered into this 30th day of December, 2003, amends and supplements the Runway Use Agreement made between and dated September 20, 2000, between the Town of Riverhead Community Development Agency ("CDA") and Altitude Express, Inc. d/b/a SkyDive Long Island, a New York corporation with offices at 220 Pleasure Drive, Flanders, New York 11901; and

WHEREAS, in accordance with Community Development Agency Resolution #11 adopted by the Riverhead Town Board on May 1, 2001, a Runway Use Agreement Addendum dated May 31, 2001 was executed by the parties to extend the terms of the original agreement for a period of five years to September 20, 2006; and

WHEREAS, in accordance with Community Development Agency Resolution # 23 adopted by the Riverhead Town Board on November 18, 2003, a public hearing was held on December 16, 2003 at which time the public hearing was closed leaving open a written comment period through the close of business on December 19, 2003; and

WHEREAS, the parties to the aforementioned Runway Use Agreement wish to extend the terms of that agreement for a period of seven years from the existing termination date contained therein.

NOW, THEREFORE, it is hereby agreed as follows:

1. The Runway Use Agreement dated September 20, 2000, made by and between the Town of Riverhead Community Development Agency and SkyDive Long Island, Inc, is hereby extended and shall continue in full force and effect until September 20, 2013, and be it further

2. That the runway use fees and tie down fees will be adjusted annually commencing on September 20 in the years 2007, 2008, 2009, 2010, 2011, 2012 and 2013 in the same percentage as the annual Cost of Living Adjustment (COLA) as determined by the Social Security Administration for the corresponding year.

3. That all the terms and conditions set forth in the Runway Use Agreement dated September 20, 2000 shall remain in full force and effect during the term of this addendum.

IN WITNESS WHEREOF, the parties hereto do hereby execute this addendum as of the date and year first above written.

Town of Riverhead
By: Robert F. Kozakiewicz

Skydive Long Island
By: Ray Maynard, President

Adopted

12/29/03

TOWN OF RIVERHEAD

Resolution # 1385

AUTHORIZES TOWN CLERK TO PUBLISH AND POST PUBLIC NOTICE OF PUBLIC HEARING TO CONSIDER A PROPOSED LOCAL LAW FOR AN AMENDMENT OF CHAPTER 101 "VEHICLES & TRAFFIC" OF THE RIVERHEAD TOWN CODE (101-26)

COUNCILWOMAN BLASS

offered the following resolution,

which was seconded by COUNCILMAN DENSIESKI:

RESOLVED, that the Town Clerk be and is hereby authorized to post and publish the attached public notice to consider a proposed local law to consider the amendment of Chapter 101 entitled, "Vehicles & Traffic" of the Riverhead Town Code, once in the January 8, 2004 issue of Traveler-Watchman, the newspaper hereby designated as the official newspaper for this purpose, and to post same on the signboard in Town Hall; and be it further

RESOLVED, that the Town Clerk shall provide a certified copy of this resolution to the Chief Hegermiller, Riverhead Police Department; Riverhead Building Department and the Office of the Town Attorney.

absent THE VOTE

Sanders ~~Yes~~ No Blass Yes ~~No~~

Densieski Yes No Lull Yes No

Kozakiewicz Yes No

THE RESOLUTION WAS WAS NOT

THEREUPON DULY ADOPTED

**TOWN OF RIVERHEAD
PUBLIC NOTICE**

PLEASE TAKE NOTICE, that a public hearing will be held on the 20th day of January, 2004 at 7:25 p.m. at Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York, to consider a proposed local law to amend Chapter 101 of the Riverhead Town Code entitled, "Vehicles & Traffic" as follows:

**ARTICLE VII
Penalties**

§ 101-26. Penalties for offenses.

A. Every person convicted of a traffic infraction for a violation of any provision of this chapter which is not a violation of any provision of the Vehicle and Traffic Law of the State of New York shall, for a first conviction thereof, be punished by a fine of not more than ~~\$35~~ \$100 or by imprisonment for not more than 15 days, or by both such fine and imprisonment, and shall be deemed a violation; for a second conviction within 18 months thereafter, such person shall be punished by a fine of not more than ~~\$70~~ \$250 or by imprisonment for not more than 20 days, or by both such fine and imprisonment; upon a third or subsequent conviction within 18 months after the first conviction, such person shall be punished by a fine of not more than ~~\$250~~ \$500 or by imprisonment for not more than 30 days, or by both such fine and imprisonment.

- Underline represents addition(s)
- Overstrike represents deletion(s)

Dated: Riverhead, New York
December 29, 2003

BY ORDER OF THE BOARD
OF THE TOWN OF RIVERHEAD

BARBARA GRATTAN, Town Clerk

Adopted

12/29/03

TOWN OF RIVERHEAD

Resolution # 1386

AUTHORIZES TOWN CLERK TO PUBLISH AND POST PUBLIC NOTICE OF PUBLIC HEARING TO CONSIDER A PROPOSED LOCAL LAW FOR AN AMENDMENT OF CHAPTER 101, ENTITLED, "VEHICLES & TRAFFIC" OF THE RIVERHEAD TOWN CODE (101-35 ARTICLE VIII, PARKING PERMITS FOR HANDICAPPED PERSONS)

COUNCILMAN DENSIESKI

offered the following resolution,

which was seconded by COUNCILMAN LULL :

RESOLVED, that the Town Clerk be and is hereby authorized to post and publish the attached public notice to consider a proposed local law to consider the amendment of Chapter 101 entitled, "Vehicles & Traffic" of the Riverhead Town Code, once in the January 8, 2004 issue of the Traveler-Watchman, the newspaper hereby designated as the official newspaper for this purpose, and to post same on the signboard in Town Hall; and be it further

RESOLVED, that the Town Clerk shall provide a certified copy of this resolution to the Riverhead Building Department; Police Chief Hegermiller, Riverhead Police Department and the Office of the Town Attorney.

Absent 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 WAS NOT
THEREUPON DULY ADOPTED

**TOWN OF RIVERHEAD
PUBLIC NOTICE**

PLEASE TAKE NOTICE, that a public hearing will be held on the 20th day of January, 2004 at 7:20 p.m. at Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York, to consider a proposed local law to amend Chapter 101 of the Riverhead Town Code entitled, "Vehicles & Traffic" as follows:

**ARTICLE VIII
Parking Permits for Handicapped Persons**

§ 101-35. Penalties for offenses.

A. Any person who stops, stands or parks in spaces clearly marked for use by the handicapped in accordance with this section, without a special vehicle identification parking permit or a special municipal parking permit or whose motor vehicle is not registered in accordance with § 404-a of the New York State Vehicle and Traffic Law and being used for the transportation of a handicapped person or with such permit or registration and such person is not the one to whom the permit or registration was issued or is not transporting the person issued the permit or registration, shall be subject to a fine of ~~\$75~~ \$250 for the first offense plus a mandatory New York State handicapped parking surcharge; a fine of ~~\$150~~ \$500 for the second offense occurring within a period of two years within the same municipality plus a mandatory New York State handicapped parking surcharge. The arresting or ticketing officer shall issue a summons to violators of this section. A ticketing officer issuing a summons pursuant to this section may provide for the removal and storage of a motor vehicle illegally parked in a handicapped parking space. Persons failing to appear on or before the designated return date shall be subject to the following surcharges in addition to the prescribed fines and mandatory New York State handicapped parking surcharge:

- (1) For failing to answer and/or appear within 30 days of return date: \$20.
- (2) For failing to answer and/or appear within 60 days: an additional \$20 in addition to the surcharge imposed in Subsection A(1) above.
- (3) For failing to answer, and/or appear within 90 days of the return date: an additional \$20 in addition to the surcharges imposed in Subsection A(1) and A(2) above.

Dated: Riverhead, New York
December 29, 2003

BY ORDER OF THE BOARD
OF THE TOWN OF RIVERHEAD

BARBARA GRATTAN, Town Clerk

- Underline represents addition(s)
- Overstrike represents deletion(s)

December 29, 2003

Adopted

TOWN OF RIVERHEAD

1387

AUTHORIZED SERVICE AGREEMENT RE: CALVERTON SEWER DISTRICT.

COUNCILMAN LULL offered the following resolution,

which was seconded by COUNCILMAN DENSIESKI

WHEREAS, currently Water & Sewage Treatment Enterprises Inc. is under control with the Calverton Sewer District to provide for the daily operation, maintenance and necessary testing to meet permit and treatment requirements; and

WHEREAS, the Adopted 2004 Budget of the Calverton Sewer District provides for the continued services of the contractor; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Supervisor be and is hereby authorized to execute the attached one year service agreement between the Calverton Sewer District and Water and Sewage Treatment Enterprises, Inc.; and

BE IT FURTHER RESOLVED, that the Town Clerk forward certified copies of this resolution to the Accounting Department, H2M Group, Frank Isler, Esq. and W.A.S.T.E. Inc.

THE VOTE

Sanders absent ~~Yes~~ No Blase Yes ___ No ___

Densieski ___ Yes ___ No ___ Lull Yes ___ No ___

Kozakiewicz Yes ___ No ___

THE RESOLUTION WAS WAS NOT ___

THEREUPON DULY ADOPTED

PROTECTION OF PERSONS AND PROPERTY

Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs required in connection with the Work. Contractor shall take all necessary precautions for the safety of, and shall provide protection to prevent damage, injury, or loss to (1) any employee or other person on the work site, (2) all materials to be incorporated into the Work, and (3) the work site and any improvements or other personal property located on the work site. Contractor assumes all risks of damage or injury for whatever cause to property or persons used or employed on or in the property where ever located, resulting from any action or operation under this Agreement or in connection with the work.

Contractor shall provide Owner with a copy of ALL accident reports, including all OSHA 100 recordable injuries and illnesses, related to performance of the Work.

Contractor hereby acknowledges that it has read the OSHA rules and will abide by them. No smoking is permitted at any time on the work site. The obligations of Contractor under this section extends to Contractor's employees, subcontractors, suppliers or others who may be performing work under this Agreement. Contractor agrees to pay just charges assessed by Owner for removal of surplus materials, containers and/or rubbish left by Contractor (or its subcontractors) including any charges for removal repair. All damage or loss of any property caused in whole or in part by Contractor, any subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable, shall be remedied by Contractor.

INDEMNIFICATION

Contractor shall indemnify and hold Owner, the Town of Riverhead ("Owner"), Owner's lessees and sublessees, and their respective agents and employees harmless from and against any and all claims, damages, liability, losses and expenses, including reasonable attorney fees, associated with:

- a) Bodily injury, personal injury, sickness, disease or death to any person (without limitation by any Workers Compensation or Disability Actor other insurance coverage);
- b) Damage to, or destruction of, any portion of the property, any adjoining building or structure, or any other real or persona property;

to the extent that any such damage, loss or expense is caused in whole or in part by the negligent act or omission of the Contractor, any subcontractor, any individual directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether caused in part by any indemnified party, and for which Contractor is legally held responsible or directly related to.

INSURANCE

Prior to the commencement of any work, Contractor shall procure and maintain for the duration of this Agreement the following policies of insurance:

- a) Workers Compensation Insurance to the extent required by law, with Employer's Liability coverage in an amount not less than \$1,000,000 covering all personnel employed by Contractor. If coverage is provided by a State Fund or if Contractor has qualified, as a self-insurer, separate certification must be furnished that coverage is in the State Fund or that Contractor has State approval to be a self insurer. Any policy of insurance must contain a provision or endorsement providing that the insurer's rights of subrogation against Owner and its employees are waived.
- b) Comprehensive General Liability Insurance in a form satisfactory to Owner (including contractual liability coverage covering all liability assumed by Contractor in this Agreement) in an amount not less than \$2,000,000 insuring Owner against claims for personal injury or death and property damage caused by, resulting from, arising out of, or occurring in connection with the performance of the Work.
- c) Automobile liability insurance for any vehicle owned or leased or used by Contractor with limits of \$500,000 for injury or death of any one person, \$1,000,000 for injury or death of two or more persons in any occurrence and property damage with a limit of \$500,000 for each accident.

The insurance policies described above shall be placed with an insurance company that is authorized to do business and settle claims in the state in which the Work is to be performed. Each policy shall name the Owner as additional insured and shall provide that Owner shall receive twenty (20) days written notice of cancellation.

Each policy of insurance shall contain provisions to the effect that (i) the insolvency or bankruptcy of the insured (or his estate) shall not release the insurer from its obligations to satisfy claims otherwise covered by the policy and (ii) that the insurer will pay on behalf of the insured all sums which the insured would be legally obligated to pay as a result of liability arising under this Agreement or caused by, resulting from, arising out of, or occurring in connection with the work performed under this Agreement. Contractor shall require that each subcontractor performing work under this Agreement obtain and provide evidence of the same type and amount of insurance as set out above.

A certificate evidencing each policy of insurance, in sufficient detail to verify compliance with this section, and policy deductible shall be delivered to Owner prior to commencement of work.

In the event that any required policy of insurance shall expire or be canceled during the term of this Agreement, Contractor agrees to promptly replace such insurance and to provide Owner with certificate(s) which evidence such coverage not less than fifteen (15) days prior to the expiration or cancellation of such insurance. If contractor fails to provide such coverage within five (5) days

following written notice from Owner, then Owner may procure such insurance coverage and charge the cost of such coverage to the Contractor.

TERMINATION

Owner may terminate this Agreement, or any portion of this Agreement, without cause by giving Contractor two (2) days written notice of termination. For cause, Owner may terminate this Agreement immediately upon written notice. Contractor may terminate this Agreement by giving Owner ninety (90) days written notice of termination. Upon termination of this Agreement, Contractor shall remove any and all of its equipment and tools from the site and thereafter not have access to the site without permission of Owner.

ASSIGNMENT AND SUBCONTRACTING

Any assignment or attempt to assign any portion of its rights or obligations by Contractor, including the right to receive money that may become due to Contractor under this Agreement, shall be void and of no force and effect unless Contractor shall have obtained the written consent to such assignment from the Owner. Owner retains the right to assign this Agreement to Owner or Owner's nominee upon written notice to Contractor of its intention to do so. Contractor shall not subcontract any of the Work to be performed under this Agreement without first obtaining the written approval of Owner. Such approval, if given, shall not release the Contractor from any responsibility or liability under this Agreement.

LIENS

To the full extent possible under applicable law, Contractor nor any of its subcontractors, materialmen, laborers, or other person(s) agrees not to file a mechanic's lien for labor or materials provided under this Agreement.

NONDISCRIMINATION

Contractor agrees that it will not discriminate against any employee or applicant because of race, color, religious preference, sex, sexual orientation, age, national origin, disability, veteran status or any other factor that is not related to legitimate business interests. Their standards apply to employment, promotion, demotion, recruitment or condition of employment. Contractor agrees to include the provisions of this section in any subcontract entered into in connection with this Agreement.

NOTICE

Notice under this Agreement shall be sufficient if sent by US Mail or with a recognized overnight carrier, postage prepaid, to the address of the addressee set out below:

Owner
Calverton Sewer District
c/o Town of Riverhead
200 Howell Ave.
Riverhead, NY 11901

Contractor
Water and Sewage Treatment Ent. Inc.
1 Oak Street
Poquott
East Setauket, NY 11733
Attn: Attn: Richard Crescenzo

Notice shall be deemed given forty-eight (48) hours after deposited in the US Mail.

MODIFICATION

This Agreement may be modified only by written amendment or other form of modification executed by the parties. It may not be modified by any oral agreement, by implied agreement or custom, or by any waiver of any of its terms unless in writing.

SUCCESSORS

Assignment shall not be assignable.

GOVERNING LAW

This Agreement shall be construed, governed and enforced in accordance with the laws of the jurisdiction in which the Property is located and the Work is being performed.

INFORMATION

Contractor shall not disclose to any person or organization any information concerning the Owner, or the business of Owner, which Contractor may acquire during the course on the performance of the Work under this Agreement. Limited disclosure of such information may be made to employees and subcontractors of Contractor, but only the extent that such information is required to enable such employees and subcontractors to perform their work. This section shall survive this Agreement and remain in full force and effect until otherwise agreed by Owner. Contractor shall

advise its employees of Contractor's obligation with respect to information of Owner and its clients. Each of Contractor's employees and subcontractors, whose services are required at the Property, may be required to sign a confidential disclosure agreement prior to commencement of work.

SECTION HEADINGS

The section headings contained in the Agreement are provided for convenience only and do not affect the interpretation of this Agreement or the rights and obligations of the parties.

ENTIRE AGREEMENT

This Agreement, as well as any and all exhibits and/or attachments specified herein contains all the agreements, forms, understandings and terms and conditions made between the parties, and may not be modified orally or in any manner other than by agreement in writing signed by both parties. It is also understood and agreed that in the event of any and all conflicts between the terms of this Agreement and the terms of any other documents referencing and/or concerning the Work and/or this Agreement, the terms of this Agreement prevail and final interpretation is at the sole discretion of the Owner.

IN WITNESS WHEREOF, the parties hereto, by their representatives having the ability to legally bind Contractor and Owner, have executed this Agreement as of the day and year first written above.

WITNESS:

SIGNATURE

PRINTED NAME

DATE

TITLE

SIGNATURE

WITNESS:

("Contractor")

APPENDIX "A"

Water and Sewage Treatment Enterprises, Inc.
22 North Dunton Ave. • Medford • New York, 11763
24-Hour Service (631) 981-8570 • Fax (631) 696-8141

Calverton Sewer District
C/o Town of Riverhead
200 Howell Ave
Riverhead, NY 11901

Contract through December 31, 2004
Calverton Sewer District

1. W.A.S.T.E. INC. will assume responsible control and supply qualified personnel to operate the existing wastewater treatment plant and three remote pump stations as described below for the monthly fee of \$3660.00. Applicable taxes are additional.
2. W.A.S.T.E. INC. personnel will be on duty at the Calverton Sewer District site for a minimum of one visit daily.
3. Daily operational log to be maintained on site as directed by Calverton Sewer District and remain sole property of Calverton Sewer District.
4. Operator will maintain lab room in clean and operable condition.
5. On site daily laboratory testing will include, but not be limited to: dissolved oxygen, temperature, flow, pH, settleable solids, mixed liquor settleable solids. Results will be entered into daily log.
6. Monthly laboratory testing will be performed as per New York State permit monitoring requirements. The cost for the present monthly monitoring requirements will be a monthly fee of \$763.00. quarterly lab testing \$221.00. Lab testing fees will change to reflect any change to SPEDES permit.
7. W.A.S.T.E. INC. will inspect and adjust as necessary, all mechanical equipment in accordance with manufacturer's guidelines and specifications. Deficiencies will be reported immediately to Calverton Sewer District.
8. W.A.S.T.E. Inc. will be responsible for repairs up to two hundred (\$200.00) dollars. Additional materials are to be purchased by Calverton Sewer District, or by operator at owner's expense. If a purchase order is required for purchases by operator a letter stating such must be provided to W.A.S.T.E. INC. and attached to signed contract.

Calverton Sewer District

- 10. W.A.S.T.E. INC. will be present at all meetings between Calverton Sewer District and the Suffolk County Department of Environmental Control for the purpose of explaining the manner in which the sewage treatment plant has been operated.
- 11. W.A.S.T.E. INC. will operate the treatment plant on a seven day a week basis. The answering service telephone number for 24-hour emergency service is (631) 981-8570.
- 12. Additional service, major repairs or emergency work will be performed with your prior authorization, subject to reasonable charges.
- 13. W.A.S.T.E. INC. will maintain workman's compensation and general liability/property damage insurance in the amount of \$1,000,000. Special policies requested by Calverton Sewer District will be billed at cost.
- 14. W.A.S.T.E. INC. will adhere to all Suffolk County rules and regulations for the operation of the sewage plant and maintain all required licenses for the work being performed.
- 15. This contract can be terminated for noncompliance of contents upon thirty days written notice.
- 16. Payments are to be made by Calverton Sewer District on a monthly basis, payable within thirty days of invoice date. Invoices open beyond thirty days will be subject to interest charges.

CONTRACTOR SIGNATURE: *Rich A. [Signature]*

DATE: 12/11/03

AUTHORIZED APPROVAL:

DATE:

TITLE:

Accounts Payable telephone number:

Billing address if different:

12/29/03

TOWN OF RIVERHEAD

Resolution # 1388

AMENDS RESOLUTION #981
(AUTHORIZES THE EXECUTION OF A LEASE AGREEMENT BETWEEN NORTH SHORE UNITED METHODIST CHURCH AND THE TOWN OF RIVERHEAD RECREATION DEPARTMENT)

COUNCILMAN LULL

_____ offered the following resolution, was seconded by

COUNCILWOMAN BLASS _____ :

WHEREAS, Resolution #981 adopted by the Riverhead Town Board on September 3, 2003 authorized the execution of a Lease Agreement between North Shore Methodist Church and the Town of Riverhead Recreation Department for the purpose of the use of the facility for the Nora M. Dirska Seniors Club and the Wading River Seniors Club; and

WHEREAS, it is the desire of the Riverhead Town Board to extend said agreement as follows:

Nora M. Dirska Seniors Club -every Thursday – September 11, 2003 through July 29, 2004
Wading River Seniors Club – every Wednesday – September 10, 2003 through July 28, 2004,

NOW THEREFORE BE IT HEREBY RESOLVED, that the Town Board of the Town of Riverhead hereby amends Resolution #981 to reflect the changes as listed above; and be it further

RESOLVED, that all other terms and conditions of the agreement are to remain in full force and effect and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a certified copy of this resolution to the North Shore United Methodist Church, Route 25A, Wading River, 11792; the Riverhead Recreation Department; the Office of the Town Attorney and the Office of Accounting.

absent THE VOTE
Sanders Yes No Blass Yes No
Densieski Yes No Lull Yes No
Kozakiewicz Yes No
THE RESOLUTION WAS WAS NOT _____
THEREFORE ADOPTED

Adopted

12/29/03

TOWN OF RIVERHEAD

Resolution # 21389

EXTENSION OF CONTRACT BETWEEN THE RIVERHEAD AMBULANCE DISTRICT AND RIVERHEAD VOLUNTEER AMBULANCE CORPS., INC.

COUNCILWOMAN BLASS offered the following resolution, was seconded by

COUNCILMAN DENSIESKI :

WHEREAS, The Town of Riverhead Ambulance District entered into an agreement with the Riverhead Volunteer Ambulance Corps., Inc. on May 3rd, 2001, to provide ambulance services to the Ambulance District for the years 2001, 2002 and 2003; and

WHEREAS, both parties continue to negotiate the terms of a new contract but wish to make certain that there is no lapse in the services provided; and

WHEREAS, the parties have informally agreed to extend the existing contract upon the same terms as set forth therein until February 28, 2004.

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Riverhead hereby authorizes the Supervisor to execute a contract extension with the Riverhead Volunteer Ambulance Corps. on the terms as set forth above; and

BE IT FURTHER RESOLVED that the Town Clerk be and hereby is directed to forward a copy of this resolution to the Supervisor, Director of Accounting, Town Attorney and the Riverhead Ambulance Corp..

THE VOTE

Sanders absent ~~Yes~~ ~~No~~ Blass Yes No

Densieski Yes No Lull Yes No

Kozakiewicz Yes No

THE RESOLUTION WAS WAS NOT

THEREUPON DULY ADOPTED

Adopted

12/29/03

Town of Riverhead

Resolution # 1390

Authorizes Town Clerk to Publish and Post Notice of Request for Proposals

COUNCILMAN DENSIESKI offered the following resolution,

which was seconded by COUNCILMAN LULL:

WHEREAS, the Town of Riverhead CDA has acquired property from the U.S. Navy and has designated, by CDA Resolution #9 on 4/1/03, a 62-acre portion to be planned and developed as a public park providing recreational opportunities for residents of the Town of Riverhead; and

WHEREAS, the Town of Riverhead received a state grant in the amount of \$350,000 from the Office of Parks, Recreation and Historic Preservation for the planning and development of active and passive recreational components and infrastructure to support the facility; and

WHEREAS, the Town of Riverhead desires to solicit proposals for the design and engineering of this 62-acre facility.

THEREFORE, BE IT RESOLVED, that the Town Clerk is directed to publish the attached public notice in the Thursday January 8, 2004 edition of the Traveler-Watchman and to post same on the signboard in Town Hall.

THEREFORE, BE IT FURTHER RESOLVED, that the Town Clerk shall provide a certified copy of this resolution to Community Development Agency Director Andrea Lohneiss.

THE VOTE

Sanders ^{absent} ~~Yes~~ ~~No~~ Blass Yes No

Densieski Yes No Lull Yes No

Kozakiewicz Yes No

THE RESOLUTION WAS WAS NOT

THEREUPON DULY ADOPTED

**TOWN OF RIVERHEAD
PUBLIC NOTICE**

Please take notice that the Town of Riverhead is soliciting proposals for the design and engineering of a 62-acre portion of property located at the Calverton Enterprise Park for a public recreational facility. The request for proposals may be obtained from the Community Development Department of the Town of Riverhead, 200 Howell Avenue, Riverhead, NY 11901—Attention: Andrea Lohneiss, Director, (631) 727-3200 x287. Proposals must be submitted by 4:30 p.m., Monday, February 9, 2004.

Dated: January 8, 2004

Barbara Grattan
Town Clerk

Adopted

December 29, 2003

TOWN OF RIVERHEAD

Resolution # 1391

**AUTHORIZES THE SUPERVISOR TO EXECUTE A MANAGEMENT CONTRACT
BETWEEN TOWN OF RIVERHEAD AND THE RIVERHEAD BUSINESS
IMPROVEMENT DISTRICT MANAGEMENT ASSOCIATION
(RIVERHEAD BLUES FESTIVAL)**

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

WHEREAS, the Riverhead Business Improvement District Management Association (RDMA) is planning to host a sixth annual "Riverhead Blues Festival" to be held on July 16, 17, 18, 2004; and

WHEREAS, the RDMA, in connection with hosting the Riverhead Blues Festival requires funds to produce the "Riverhead Blues Festival", and;

WHEREAS, the sum required to produce the "Riverhead Blues Festival" will be \$30,000.00 and;

WHEREAS, the RDMA has requested that the Riverhead Business Improvement District and the Town of Riverhead provide the fees necessary to produce the "Riverhead Blues Festival" and;

WHEREAS, the Business Improvement District will pay the RDMA the sum of \$15,000.00 for the purposes of producing the Riverhead Blues Festival to be held in July 2004.

NOW THEREFORE BE IT HEREBY RESOLVED, that the Supervisor is hereby authorized to execute a Management Contract in connection with the Riverhead Blues Festival which authorizes the payment of the sum of \$15,000.00 to RDMA for the purpose of producing the Riverhead Blues Festival in July 2004; and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a certified copy of this resolution to the Riverhead Business Improvement District Management Association; the Office of the Supervisor; the Office of the Town Attorney and the Accounting Department.

SMW Authorize bluesfest.res

THE VOTE
Sanders ^{absent} Yes No Blass Yes No
Densieski Yes No Lull Yes No
Kozakiewicz Yes No
THE RESOLUTION WAS WAS NOT
THEREUPON DULY ADOPTED

MANAGEMENT CONTRACT

-made between-

Town of Riverhead

-and-

The Riverhead Business Improvement District
Management Association

This Management contract, made the _____ day of December, 2003, between the Town of Riverhead (Town), with offices located at 200 Howell Avenue, Riverhead, New York and the Riverhead Business Improvement District Management Association, Inc. (RDMA), a not for profit corporation organized under the laws of the State of New York, having its principal office at 112 Main Street, Riverhead, New York 11901.

WHEREAS, Article 19-A of the General Municipal Law of the State of New York authorizes municipalities, including Towns, to establish business improvement districts, and

WHEREAS, by Local Law # 2 of 1991, the Town has established the Riverhead Business Improvement District (District) and accepted into its plan to provide services for the District which will benefit the properties located in said District; as a description of the services provided by the RDMA; the formula for apportioning the District costs among the properties within the District; the schedule upon which the special District assessments will be determined, reviewed, challenged, assessed, levied and become due and payable, and;

WHEREAS, pursuant to a contact between the Town of Riverhead and RDMA dated December 21, 1999, the Town accepted the Plan and designated RDMA as the not-for-profit corporation with which the Town contracts for the provision of administrative services necessary to carry out the district plan, and;

WHEREAS, in conformity with the plan, in July of 1999 and again in July 2000, 2001, 2002 and 2003, the RDMA organized and managed the "Riverhead Blues Festival", and;

WHEREAS, the RDMA is planning to host a sixth "Riverhead Blues Festival" to be held in July of 2004, and;

WHEREAS, the RDMA, in connection with hosting the Riverhead Blues Festival requires funds to produce the "Riverhead Blues Festival", and;

WHEREAS, the sum required to produce the "Riverhead Blues Festival" will be \$ 30,000.00 and;

WHEREAS, the RDMA has requested that the Riverhead Business Improvement District and the Town of Riverhead provide the fees necessary to produce the "Riverhead Blues Festival".

NOW, THEREFORE, it is hereby agreed as follows:

1. That the Business Improvement District shall pay the RDMA the sum of \$15,000.00 and the Town of Riverhead will pay the RDMA the sum of \$15,000.00 for the purposes of producing the Riverhead Blues Festival to be held in July 2004.

2. That the monies to be paid to the RDMA will include the management and coordination of the Riverhead Blues Festival including all work and materials necessary to hold the event, including, but not limited to; retaining the musicians necessary permitting, developing the layout of the festival events, procuring food and craft vendors to service the event, media relations, publicity, procurement of signs, advertising, arranging for any necessary equipment including, but not limited to, the show-mobile, acoustic stage and tents, set up and breakdown of necessary equipment including, but not limited to, the show-mobile, acoustic stage and tents.

3. That upon the execution of this contract, the Town of Riverhead will be obligated to pay to the RDMA the total sum of \$15,000.00.

4. RDMA shall be entitled to receive payments under this contract as follows:

- a. \$5,000.00 on December 31, 2003
- b. \$10,000.00 on June 1, 2004.

6. That the RDMA will provide a complete accounting for all monies received from and expended on the "Riverhead Blues Festival," including income from vendors, fundraisers, raffles, etc. to the Town of Riverhead on or before September 1, 2004.

7. That this agreement incorporates by referenced the terms set

forth in the contact between the parties hereto entered into on December 21, 1999 as if fully set forth herein at length.

IN WITNESS WHEREOF, this agreement has been executed by the respective parties on the date hereinabove set forth.

RIVERHEAD BUSINESS IMPROVEMENT
DISTRICT MANAGEMENT ASSOCIATION,
INC.

BY: RICHARD COX

TOWN OF RIVERHEAD

BY: Robert F. Kozakiewicz, Supervisor

John J. Hansen, Financial Administrator

12/29/2003

Adopted

TOWN OF RIVERHEAD

Resolution # 1392

APPOINTS MARRIAGE OFFICER

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

RESOLVED, that the Town Board of the Town of Riverhead hereby appoints Town Clerk, Barbara A. Grattan, as Marriage Officer for the Town of Riverhead. She is to serve in said position without compensation.

absent **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

Adopted

12/29/03

TOWN OF RIVERHEAD

Resolution # 1393

AUTHORIZES TOWN CLERK TO POST AND PUBLISH PUBLIC NOTICE OF PUBLIC HEARING TO CONSIDER THE DESIGNATION OF CERTAIN STRUCTURE(S) AS LANDMARKS PURSUANT TO CHAPTER 73 ENTITLED, "LANDMARKS PRESERVATION" OF THE RIVERHEAD TOWN CODE

COUNCILWOMAN BLASS

offered the following resolution,

which was seconded by **COUNCILMAN LULL** :

WHEREAS, pursuant to Article IV of Chapter 73 of the Riverhead Town Code, a procedure exists for designation of landmarks; and

WHEREAS, owners of the Lemuel B. Hallock House (a.k.a. Red Barn B&B), the Jedediah Hawkins House, the Wilbur-Fanning House and the District #10 Schoolhouse desire to have these structures attain landmark status and have submitted the appropriate applications to the Landmarks Preservation Commission for consideration; and

WHEREAS, proper notice of receipt of these application has been given to the owners of all property located within two hundred fifty (250) feet of the exterior boundary lines of the subject parcels; and

WHEREAS, the Landmarks Preservation Commission has carefully considered the merits of these applications and has approved them for landmark status; and

WHEREAS, the Town Board in its discretion may call a public hearing on these applications and wishes to exercise its option.

NOW THEREFORE BE IT RESOLVED, that the Town Clerk is hereby directed to publish and post the attached Notice of Public Hearing, once in the January 8, 2004 edition of the Traveler-Watchman, the official newspaper for this purpose and to cause such additional notification as is required pursuant to Article IV, Section 73-7 (E) of the Riverhead Town Code; and be it further

RESOLVED, that the Town Clerk shall provide a certified copy of this resolution to the Landmarks Preservation Commission and the Office of the Town Attorney.

THE VOTE

Sanders *absent* Yes ___ No ___ Blass Yes ___ No ___
 Densieski Yes ___ No ___ Lull Yes ___ No ___
 Kozakiewicz Yes ___ No ___

THE RESOLUTION WAS WAS NOT ___
 THEREUPON FULLY ADOPTED

**TOWN OF RIVERHEAD
PUBLIC NOTICE**

PLEASE TAKE NOTICE, that a public hearing will be held on the 3rd day of February, 2004 at 7:05 p.m. at Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York, to consider the designation of the following structures as landmarks: the Lemuel B. Hallock House (a.k.a. Red Barn B&B) S.C.T.M. #0600-9-2-5; the Jedediah Hawkins House S.C.T.M. #0600-69-2-10; the Wilbur-Fanning House S.C.T.M. #0600-89-2-57.8 and the District #10 Schoolhouse S.C.T.M. #0600-89-2-57.2.

Dated: Riverhead, New York
December 29, 2003

**BY ORDER OF THE TOWN BOARD
OF THE TOWN OF RIVERHEAD**

BARBARA GRATTAN, Town Clerk

Adopted

December 29, 2003

TOWN OF RIVERHEAD

Resolution # 1394**AUTHORIZES THE SUPERVISOR TO EXECUTE A CONTRACT BETWEEN TOWN OF RIVERHEAD BUSINESS IMPROVEMENT DISTRICT AND THE RIVERHEAD BUSINESS IMPROVEMENT DISTRICT MANAGEMENT ASSOCIATION**COUNCILMAN LULL offered the following resolution, was seconded byCOUNCILMAN DENSIESKI :

WHEREAS, the Town of Riverhead Business Improvement District ("Town") and the Riverhead Business Improvement District Management Association ("RDMA") entered into an Agreement dated December 21, 1999 wherein the Town of Riverhead and the RDMA agreed that the RDMA would provide the administrative services necessary to carry out the Business Improvement District Plan; and

WHEREAS, the Town and the RDMA wish to enter into a new Agreement for the calendar year 2004; and

WHEREAS, RDMA has requested that the Town pay the sum of \$4868.75 per month for calendar year 2004 to the RDMA from the Special District known as the Business Improvement District and the Town Board has agreed to pay said sum.

NOW THEREFORE BE IT HEREBY RESOLVED, that the Supervisor is hereby authorized to execute a Contract between the Town and the RDMA which authorizes the payment of \$4868.75 per month for calendar year 2004 from the Special District known as the Business Improvement District. In addition, said Contract authorized the RDMA to provide the administrative services necessary to carry out the Business Improvement District Plan; and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a certified copy of this resolution to the Riverhead Business Improvement District Management Association; the Office of the Supervisor; the Office of the Town Attorney and the Accounting Department.

THE VOTE
 Sanders absent Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No
 THE RESOLUTION WAS WAS NOT
 THEREUPON BEING ADOPTED

CONTRACT

-made between-

TOWN OF RIVERHEAD
(Business Improvement District)

-and-

RIVERHEAD BUSINESS IMPROVEMENT DISTRICT
MANAGEMENT ASSOCIATION, INC.

This agreement, made the _____ day of December, 2003, between the Town of Riverhead, with principal offices located at 200 Howell Avenue, Riverhead, New York, 11901 and the Riverhead Business Improvement District Management Association, Inc. ("RDMA"), a not for profit corporation organized under the laws of the State of New York, having its principal offices at 112 West Main Street, Riverhead, New York, 11901.

WHEREAS, the parties hereto entered into an agreement dated December 21st, 1999, wherein the Town of Riverhead and the RDMA agreed that the RDMA would provide the administrative services necessary to carry out the district plan and

WHEREAS, the parties hereto wish to enter into a new agreement the parties that:

1. The RDMA agrees to act as administrator of the Business Improvement District. RDMA will provide all administrative services necessary to carry out the District Plan as adopted by the Town of Riverhead pursuant to Local Law # 2 of 1991. Administrative services as specified herein include, but are not limited to, payment of employee salaries and the associated payroll expenses, and the purchases of incidental office supplies.
2. In consideration of the foregoing, the Business Improvement District shall make payments to the RDMA in the following schedule of monthly amounts included herein, subject to the terms and conditions enumerated herein.
3. RDMA agrees that the purchase of incidental supplies in carrying out its obligations under this contract shall be made in accordance with the Town's procurement policy as may be amended from time to time.
4. The RDMA agrees that funds paid to it by the Town together with any interest earning realized thereon by the RDMA, shall not be used for any purpose other than those enumerated in the District Plan, and further agrees to keep, and upon request, make available to the Town's Chief Fiscal Officer and/or Comptroller, its financial and other records of the funds paid to it and the services performed by it hereunder.

5. The RDMA agrees to account for the expenditure of funds and to furnish verified accounts of any disbursements made hereunder, with the certified or verified invoices attached thereto, at such times and in such form and detail as may be requires by the Town's Chief Fiscal Officer. The RDMA further agrees to furnish the Town's Chief Fiscal Officer a final account of the RDMA's disbursements hereunder within one hundred twenty (120) days after the close of the RDMA's fiscal year. The RDMA agrees to fulfill its obligations to any governmental agency governing a not-for-profit corporation and furnish the Town's Chief Fiscal Officer with a copy of any of its findings.

6. This agreement may not assigned by the RDMA without the express written consent of the Town of Riverhead Business Improvement District.

7. The schedule of payments to the RDMA from the Town of Riverhead Business Improvement District Special District will be \$4,868.75 per month from January through December, 2004.

8. This contract shall expire on December 31st, 2004.

IN WITNESS HEREOF, this agreement has been executed by the respective parties on the date herein set forth.

RIVHEREAD BUSINESS IMPROVEMENT
DISTRICT MANAGEMENT ASSOCIATION, INC.

By: Richard Cox, President

TOWN OF RIVERHEAD

BY: Robert F. Kozakiewicz, Supervisor

BY: John Hansen, Town Financial Administrator

12/29/03

Adopted

TOWN OF RIVERHEAD

Resolution # 1395

Appoints Francis Yakaboski, Esq. as Outside Counsel

COUNCILMAN DENSIESKI following resolution,

which was seconded by COUNCILWOMAN BLASS

WHEREAS, the Town Board of the Town of Riverhead requires the assistance of outside counsel in connection with the Town's Tax Certiorari matters; and

RESOLVED, that the Town Board of the Town of Riverhead hereby authorizes Francis Yakaboski, Esq. to be retained as outside counsel concerning tax certiorari litigation. ~~for~~ the calendar year 2003.

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to Francis Yakaboski, Esq., P.O. Box 389, Riverhead, NY 11901, the Town Attorney, Office of the Assessors and the Accounting Department.

THE VOTE

Sanders ^{absent} Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

The Resolution Was Was Not
Thereupon Duly Declared Adopted

Adopted

TOWN OF RIVERHEAD

GENERAL FUND DEBT SERVICE
BUDGET ADJUSTMENT

RESOLUTION # 1396

COUNCILMAN LULL 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>
384.000000.390599 APPROPRIATED FUND BALANCE	\$48,000	
384.097100.571000.04124 BONDING FEES – MASTER PLAN		100
384.097100.571000.04123 BONDING FEES – R.R. AVE. RENEWAL		1,600
384.097100.571000.04122 BONDING FEES – TWIN POND PKG.		450
384.097100.571000.04121 BONDING FEES – PD GENERATOR		150
384.097100.571000.04127 BONDING FEES – '03 COMPUTER		500
384.097100.571000.04120 BONDING FEES – AMBULANCE		200
384.097100.571000.04119 BONDING FEES – ROAD PAVING		3,200
384.097100.571000.04117 BONDING FEES – LANDFILL RECLAM.		21,500
384.097100.571000.04118 BONDING FEES – OPEN SPACE & DEV. RIGHTS		16,000
384.097100.571000.04128 BONDING FEES – Y2K DEVELOP RIGHTS		600
384.097100.571000.04125 BONDING FEES – TRENT/BOYD SETTLEMENT		3,700

THE VOTE

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

TOWN OF RIVERHEAD

RIVERHEAD WATER DISTRICT DEBT SERVICE
BUDGET ADJUSTMENT

RESOLUTION # 1397

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>
383.000000.390599 APPROPRIATED FUND BALANCE	\$1,250	
383.097100.571000.03051 BONDING FEES – WELL #11		\$ 850
383.097100.571000.03052 BONDING FEES – WELL #12		400

THE VOTE

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

Adopted

TOWN OF RIVERHEAD

SEWER DEBT SERVICE
BUDGET ADJUSTMENT

RESOLUTION # 1398

COUNCILMAN LULL 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>
382.000000.390599	APPROPRIATED FUND BALANCE	\$1,475	
382.097100.571000.02015	BONDING FEES – MIDDLE RD. P.S.		\$1,250
382.097100.571000.02110	BONDING FEES – CALV. FACILITY STUDY		125
382.097100.571000.02115	BONDING FEES – CALV. INTERIM IMP.		100

THE VOTE

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

Adopted

TOWN OF RIVERHEAD

PUBLIC PARKING DEBT SERVICE
BUDGET ADJUSTMENT

RESOLUTION # 1399

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>
381.000000.390599	APPROPRIATED FUND BALANCE	\$350	
381.097100.571000.01015	BONDING FEES – RIVERFRONT PARKING IMP.		\$350

THE VOTE

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

Adopted

TOWN OF RIVERHEAD

SCAVENGER WASTE DEBT SERVICE
BUDGET ADJUSTMENT

RESOLUTION # 1400

COUNCILMAN LULL 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>
385.000000.390599 APPROPRIATED FUND BALANCE	\$1,400	
385.097100.571000.05004 BONDING FEES - HEADWORKS IMP.		\$1,400

THE VOTE

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

DECEMBER 29, 2003

AdoptedTOWN OF RIVERHEADGENERAL FUNDBUDGET ADJUSTMENT, (page 1 of 4)RESOLUTION # 1401

_____ ~~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>
001.011100.542802	TOWN JUSTICE, SUPPLEMENTAL LAW BOOKS	\$ 800	
001.011100.542100	TOWN JUSTICE, MISC. SUPPLIES		\$ 800
001.000000.390599	APPROPRIATED FUND BALANCE	5,000	
001.012200.511500	TOWN SUPERVISOR, PERSONAL SERVICES		5,000
001.013100.514500	FINANCE, SICK BUY BACK	5,400	
001.013100.512500	FINANCE O/T		5,400
001.000000.390599	APPROPRIATED FUND BALANCE	21,600	
001.013100.541409	FINANCE, MAINT. CONTRACT EXP.		1,400
001.013100.543900	FINANCE, MISC. CONSULTANTS		18,000
001.013100.549000	FINANCE, MISC. EXP.		2,200
001.000000.390599	APPROPRIATED FUND BALANCE	2,300	
001.013200.543100	AUDITOR EXP.		2,300
001.000000.390599	APPROPRIATED FUND BALANCE	12,000	
001.013300.511500	TAX RECEIVER, PERSONAL SERVICES		12,000
001.000000.390599	APPROPRIATED FUND BALANCE	2,000	
001.013450.513500	PURCHASING, LONGEVITY		2,000
001.000000.390599	APPROPRIATED FUND BALANCE	9,100	
001.013550.511500	ASSESSORS, PERSONAL SERVICES		8,500
001.013550.542100	ASSESSORS, OFFICE SUPPLIES		600

DECEMBER 29, 2003

GENERAL FUNDBUDGET ADJUSTMENT, (page 2 of 4)

		<u>FROM</u>	<u>TO</u>
001.000000.390599	APPROPRIATED FUND BALANCE	\$ 2,700	
001.014100.511500	TOWN CLERK, PERSONAL SERVICES		\$ 2,300
001.014100.549000	TOWN CLERK, MISC. EXP.		400
001.000000.390599	APPROPRIATED FUND BALANCE	10,275	
001.014200.511500	TOWN ATTY, PERSONAL SERVICES		9,800
001.014200.542100	TOWN ATTY, OFFICE SUPPLIES		225
001.014200.542802	TOWN ATTY, SUPPLEMENTAL LAW BOOKS		250
001.016200.542500	SHARED SERVICES, SUPPLIES	1,200	
001.016200.511500	TOWN HALL, PERSONAL SERVICES		1,200
001.000000.390599	APPROPRIATED FUND BALANCE	35,000	
001.016250.512500	BLDG. & GROUNDS, O/T		35,000
001.000000.390599	APPROPRIATED FUND BALANCE	230,375	
001.031200.511500	POLICE, NON UNIFORM BASE		10,000
001.031200.512100	POLICE, UNIFORM O/T		70,000
001.031200.512500	POLICE, NON UNIFORM O/T		15,000
001.031200.516100	POLICE, NITE DIFF.		3,000
001.031200.519100	POLICE, TERMINATE PAY		110,000
001.031200.542100	POLICE, OFFICE SUPPLIES		25
001.000000.542318	POLICE, K-9 EXP.		7,000
001.031200.542404	POLICE, UNIFORM CLEANING		14,000
001.031200.543940	POLICE, INTERPRETER FEES & EXP.		500
001.031200.549000	POLICE, MISC. EXP.		850
001.031220.541530	BAY CONSTABLE, AUTO EXP.	100	
001.031220.542400	BAY CONSTABLE, UNIFORM EXP.		100
001.000000.390599	APPROPRIATED FUND BALANCE	11,200	
001.031250.511100	JAB, PERSONAL SERVICES		7,500
001.031250.512100	JAB, O/T		3,500
001.031250.549000	JAB, MISC. EXP.		200
001.000000.390599	APPROPRIATED FUND BALANCE	5,550	
001.035100.512100	DOG CONTROL, O/T		5,000
001.035100.541150	DOG CONTROL, BLDG. REPAIRS		350
001.035100.545260	DOG CONTROL, CELL PHONE EXP.		200

DECEMBER 29, 2003

GENERAL FUNDBUDGET ADJUSTMENT, (page 3 of 4)

		<u>FROM</u>	<u>TO</u>
001.036200.543507	SAFETY INSPECTOR, FIELD MONITORING EXP.	\$40,000	
001.000000.390599	APPROPRIATED FUND BALANCE	46,825	
001.036200.512500	SAFETY INSPECTOR, O/T		\$40,000
001.036200.542100	SAFETY INSPECTOR, OFFICE EXP.		1,700
001.036200.542400	SAFETY INSPECTOR, UNIFORM EXP.		50
001.036200.542404	SAFETY INSPECTOR, CLEANING ALLOWANCE		75
001.036200.543000	SAFETY INSPECTOR, PROFESSIONAL EXP.		45,000
001.000000.390599	APPROPRIATED FUND BALANCE	600	
001.042100.542100	NARCOTICS GUID. COUNCIL, SUPPLIES & SERVICE		600
001.000000.390599	APPROPRIATED FUND BALANCE	8,950	
001.050100.511500	HIGHWAY ADMIN., PERSONAL SERVICES		8,000
001.050100.512500	HIGHWAY ADMIN., O/T		450
001.050100.541206	HIGHWAY ADMIN., SIDEWALK MAINT.		500
001.067720.542221	SR. NUTRITION, FOOD EXP.	8,950	
001.067720.512500	SR. NUTRITION, O/T		5,200
001.067720.541150	SR. NUTRITION, GEN. BLDG. MAINT.		250
001.067720.542000	SR. NUTRITION, SUPPLIES		2,500
001.067720.543405	SR NUTRITION, TRAVEL EXP.		500
001.067720.546000	SR. NUTRITION, UTILITY EXP.		500
001.070200.511500	REC. ADMIN., PERSONAL SERVICES	1,750	
001.070200.541000	REC. ADMIN., REPAIR & MAINT.		750
001.070200.542104	REC. ADMIN., SUPPLIES		1,000
001.000000.390599	APPROPRIATED FUND BALANCE	3,250	
001.071100.515501	PARKS, SKATE PARK ATTENDANT		3,000
001.071100.518607	PARKS, SEASONAL EMPLOYEES		250
001.000000.390599	APPROPRIATED FUND BALANCE	3,000	
001.071400.515605	PLAYGROUNDS, SECURITY GUARDS		3,000
001.000000.390599	APPROPRIATED FUND BALANCE	7,000	
001.072300.524000	MARINAS, EQUIPMENT		7,000

DECEMBER 16, 2003

GENERAL FUND

BUDGET ADJUSTMENT, (page 4 of 4)

		<u>FROM</u>	<u>TO</u>
001.000000.390599	APPROPRIATED FUND BALANCE	\$ 10	
001.075100.540000	TOWN HISTORIAN, OFFICE EXPENSE		\$ 10
001.076200.543609	ADULT REC, SR CIT INSTRUCTION	25	
001.076200.542220	ADULT REC, SR LUNCHEON EXPENSE		25
001.079890.541000	TEEN CENTER, REPAIRS	50	
001.079890.542000	TEEN CENTER, SUPPLIES		50
001.000000.390599	APPROPRIATED FUND BALANCE	33,775	
001.080200.512500	PLANNING, OVERTIME		8,500
001.080200.513500	PLANNING, LONGEVITY		275
001.080200.542100	PLANNING, OFFICE EXPENSE		1,000
001.080200.543900	PLANNING, LAND PRESERVATION CONSULTANTS		24,000
001.000000.390599	APPROPRIATED FUND BALANCE	20	
001.080250.547600	SEED CLAM PROGRAM, SEED CLAMS		20
001.000000.390599	APPROPRIATED FUND BALANCE	6,600	
001.086860.513500	COMMUNITY DEVELOPMENT, LONGEVITY EXP		200
001.086860.524000	COMMUNITY DEVELOPMENT, EQUIPMENT		6,400
001.090300.582100	SOCIAL SECURITY EXPENSE, UNIFORM	5,000	
001.090300.582500	SOCIAL SECURITY EXPENSE, NONUNIFORM		5,000
001.000000.390599	APPROPRIATED FUND BALANCE	20,000	
001.075200.540000	HISTORICAL PROPERTIES, EXPENSE		20,000
001.000000.390599	APPROPRIATED FUND BALANCE	20,000	
001.099010.597008	TRANSFER TO YOUTH SERVICES		20,000
001.099010.597027	TRANSFER TO EISEP CAPITAL PROJECT	20,000	
001.099010.597026	TRANSFER TO SRS HELP SRS CAP PROJ		20,000

THE VOTE

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

December 29, 2003

Adopted

TOWN OF RIVERHEAD
RECREATION PROGRAM FUND
BUDGET ADJUSTMENT

RESOLUTION # 1402

COUNCILMAN LULL 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>
006.000000.350599 APPROPRIATED FUND BALANCE	\$1,500	
006.076204.518700 INSTRUCT PROG, PROG INSTRUCTORS		\$1,500

THE VOTE

Sanders ^{absent} Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

December 29, 2003

Adopted

TOWN OF RIVERHEAD

REFUSE & GARBAGE DISTRICT
BUDGET ADJUSTMENT

RESOLUTION # 1404

COUNCILMAN LULL 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>
115.081600.54900 MISCELLANEOUS EXPENSE	\$500	
115.081600.513500 LONGIVITY EXPENSE		\$250
115.081600.546300 FUEL EXPENSE		250

THE VOTE

Sanders ^{absent} Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

December 29, 2003

Adopted

TOWN OF RIVERHEAD

STREET LIGHTING DISTRICT
BUDGET ADJUSTMENT

RESOLUTION # 1405

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>
116.000000.390599 APPROPRIATED FUND BALANCE	\$300	
116.051820.512500 OVERTIME		\$300

THE VOTE

Sanders ^{absent} Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

December 29, 2003

2756

Adopted

TOWN OF RIVERHEAD

RIVERHEAD SCAVENGER WASTE DISTRICT
BUDGET ADJUSTMENT

RESOLUTION # 1406

COUNCILMAN LULL

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>
128.081890.543504	ENGINEERS EXPENSE	\$5,000	
128.081890.511500	PERSONAL SERVICES		\$1,500
128.081890.546100	TELEPHONE EXPENSE		500
128.090300.582500	SOCIAL SECURITY EXPENSE		1,000
128.090600.584500	HOSPITALIZATION		2,000

THE VOTE

absent

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

December 29, 2003

Adopted

TOWN OF RIVERHEAD

PUBLIC PARKING DISTRICT
BUDGET ADJUSTMENT

RESOLUTION # 1407

_____ 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>
117.000000.390599	APPROPRIATED FUND BALANCE	\$1,000	
117.056500.540000	CONTRACTUAL EXPENSE		\$1,000

THE VOTE

absent

Sanders Yes No Blass Yes No

Densieski Yes No Lull Yes No

Kozakiewicz Yes No

December 29, 2003

Adopted

TOWN OF RIVERHEAD

CALVERTON PARK - CDA
BUDGET ADJUSTMENT

RESOLUTION # 1408

_____ COUNCILMAN LULL _____ 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>
914.069800.543300	LEGAL EXPENSE	\$6,100	
914.069800.541499	MISCELLANEOUS REPAIRS		\$ 100
914.069800.543900	MISCELLANEOUS CONSULTANTS		6,000

THE VOTE

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

December 29, 2003

Adopted

TOWN OF RIVERHEAD

MUNICIPAL GARAGE
BUDGET ADJUSTMENT

RESOLUTION # 1409

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>
626.090600.584500 HOSPITALIZATION EXPENSE	\$7,500	
626.016900.511500 PERSONAL SERVICE		\$2,000
626.016900.512500 OVERTIME		5,000
626.090300.582500 SOCIAL SECURITY EXPENSE		500

THE VOTE

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

December 29, 2003

Adopted

TOWN OF RIVERHEAD

WORKERS' COMP FUND
BUDGET ADJUSTMENT

RESOLUTION # 1410

COUNCILMAN LULL 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>
173.017100.548210 ADMIN, GENERAL FUND	\$10,000	
173.019300.548210 JUDGEMENTS & CLAIMS, GEN FUND		\$10,000

THE VOTE

Absent

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

December 29, 2003

Adopted

TOWN OF RIVERHEAD

WATER DISTRICT
BUDGET ADJUSTMENT

RESOLUTION # 1411

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>
112.000000.390599 APPROPRIATED FUND BALANCE	\$3,500	
112.083100.512500 ADMIN, OVERTIME		\$3,500
112.083200.542503 CHEMICAL EXPENSE	\$25,000	
112.083200.545300 POWER, LIGHTS & FUEL EXPENSE		\$25,000

THE VOTE

Sanders ^{absent} Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

December 29, 2003

Adopted

TOWN OF RIVERHEAD

HIGHWAY FUND
BUDGET ADJUSTMENT

RESOLUTION # 1412

COUNCILMAN LULL

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>
111.000000.390599 APPROPRIATED FUND BALANCE	\$8,525	
111.051100.513500 LONGEVITY		\$ 25
111.051100.545200 EQUIPMENT RENTAL		500
111.051100.546303 GAS, OIL & GREASE EXPENSE		8,000
111.099010.599000 TRANSFER TO DEBT SERVICE	\$155,000	
111.051300.541400 REPAIRS OF EQUIPMENT		\$55,000
111.051420.512500 SNOW REMOVAL, OVERTIME		80,000
111.051420.540000 SNOW REMOVAL, CONTR EXP		20,000

THE VOTE

Sanders ^{absent} Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

December 29, 2003

Adopted

TOWN OF RIVERHEAD

RIVERHEAD SEWER DISTRICT
BUDGET ADJUSTMENT

RESOLUTION # 1414

COUNCILMAN LULL

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>
114.000000.390599 APPROPRIATED FUND BALANCE	\$26,000	
114.081100.511500 ADMIN, PERS SERVICES		\$20,000
114.081100.512500 ADMIN, OVERTIME		6,000
114.081300.546203 SEWER TRTMT, PLANT ELECTRICITY	3,000	
114.081300.543320 SEWER TRTMT, LEGAL EXPENSE		3,000
114.000000.390599 APPROPRIATED FUND BALANCE	500	
114.090300.582500 SOCIAL SECURITY EXPENSE		500

THE VOTE

absent

Sanders Yes No Blass Yes No

Densieski Yes No Lull Yes No

Kozakiewicz Yes No

Adopted

TOWN OF RIVERHEAD

WATER EXT. #77 – RIVERHEAD CHARTER SCHOOL
BUDGET ADOPTION

RESOLUTION # 1415

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>
406.092705.421050.60082 DEVELOPER FEES	\$4,000	
406.083200.543501.60082 ENGINEERING EXPENSE		\$4,000

THE VOTE

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

DECEMBER 29, 2003

TOWN OF RIVERHEAD

APPOINTS SENIOR CITIZEN AIDE

RESOLUTION # 1416

COUNCILWOMAN BLASS

offered the following resolution

resolution, which was seconded by COUNCILMAN LULL

WHEREAS, a vacancy exists in the Nutrition Department for a Senior Citizen Aide, and

WHEREAS, this position was duly posted (posting #30); and

WHEREAS, it is the recommendation of the Personnel Committee and the Department Head to hire this employee.

NOW, THEREFORE, BE IT RESOLVED, that effective December 29, 2003, Lisa Darrow is hereby appointed to the position of Senior Citizen Aide, Group 2 Step 4 of the Salary Administration Schedule.

BE IT FURTHER, RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Lisa Darrow, the Nutrition Department and the Office of Accounting.

THE VOTE

absent

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

TOWN OF RIVERHEAD

Resolution # 1417

EXTENDS BID CONTRACT FOR WORK CLOTHES

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

WHEREAS, the Purchasing Department has requested the contract with EAST END UNIFORMS awarded December 3, 2002. This request is for the first extension until December 1, 2004 and;

WHEREAS, the contract states that the Town can extend the bid a total of 3 years, this being the first year;

WHEREAS, the above named vendor have agreed to extend the contract until December 1, 2004 for same prices, and;

WHEREAS, the Town Board has reviewed said request.

NOW THEREFORE BE IT RESOLVED that the contract for WORK CLOTHES be, and hereby is, extended until DECEMBER 1, 2004; and

BE IT FURTHER RESOLVED, the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to EAST END UNIFORMS, and the Purchasing Department.

THE VOTE

Sanders ^{absent} Yes No Blass Yes No
Densieski ^{absent} Yes No Lull Yes No
Kozakiewicz Yes No

The Resolution Was Was Not
Thereupon Duly Declared Adopted

Adopted

12/29/03

TOWN OF RIVERHEAD

Resolution # 1418

EXTENDS CONTRACT WITH ARTHUR J. GALLAGHER & CO VERICLAIM AND TRIAD GROUP

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

BE IT RESOLVED, the insurance program for the calendar year 2004 is awarded to Arthur J. Gallagher & Company of New York and Triad Group and Vericlaim as Third Party Administrators (TPA).

BE IT FURTHER, RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Arthur J. Gallagher & Co., 2 Gannett Drive, White Plains, NY 10604 and Triad Group, 358 Saw Mill River Road, Millwood, NY 105046 and the Office of Accounting.

THE VOTE

absent

Sanders Yes No Blass Yes No

Densieski Yes No Lull Yes No

Kozakiewicz Yes No

Adopted

DECEMBER 29, 2003

TOWN OF RIVERHEAD

Resolution # 1419

APPOINTS CROSSING GUARD TO THE POLICE DEPARTMENT

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

WHEREAS, the need for Part-time Crossing Guard exists in the Police Department; and

WHEREAS, pursuant to interviews, a recommendation has been made by the Chief of Police to hire Moira Young to this Part-time position, and

WHEREAS, Moira young is currently a member of the CSEA Collective Bargaining Unit.

NOW, THEREFORE, BE IT, RESOLVED, effective January 1, 2004, Moira Young is appointed to the position of Part-time Crossing Guard at an hourly rate of pay of \$12.7994; and

BE IT FURTHER RESOLVED, that Moira Young must work a minimum of ten hours per week to maintain the CSEA status. In the event the minimum hours required are not met, the hourly rate will be reduced to \$9.50 and all other CSEA privileges will cease.

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

THE VOTE

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

THE RESOLUTION WAS X WAS NOT
THEREUPON JULY ADOPTED

Adopted

DECEMBER 29, 2003

TOWN OF RIVERHEAD

APPOINTS PART TIME "ON CALL" ELECTRICAL INSPECTOR IN THE BUILDING DEPARTMENT

RESOLUTION # 1420

COUNCILWOMAN BLASS

offered the following resolution,

which was seconded by COUNCILMAN LULL

WHEREAS, a vacancy exists in the Building Department for a Part time "On Call" Electrical Inspector; and

WHEREAS, this position was duly posted (posting #29), and

WHEREAS, it is the recommendation of the Personnel Committee and the Department Head to hire this employee; and

NOW, THEREFORE, BE IT RESOLVED, that effective January 1, 2004, Mark Griffin is hereby appointed to the position of Part time "On Call" Electrical Inspector at an hourly rate of \$24.1920

BE IT FURTHER, RESOLVED, that the Town Clerk be, and hereby is, authorized to forward a copy of this resolution to Mark Griffin, the Building Department, and the Office of Accounting.

THE VOTE

Sanders ^{absent} Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

DECEMBER 29, 2003

TOWN OF RIVERHEAD

RATIFIES THE AUTHORIZATION OF THE TOWN CLERK TO PUBLISH AND POST
A HELP WANTED AD FOR
A FULL TIME LABORER IN THE SANITATION DEPARTMENT

RESOLUTION # 1421

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

BE IT RESOLVED, that the Town Clerk be and is hereby directed to publish the attached Help Wanted Ad in the January 8, 2004 issue of The Traveler Watchman.

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

THE VOTE

absent

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

HELP WANTED

PLEASE TAKE NOTICE, that the Town of Riverhead is seeking a qualified individual to serve in the position of Full Time Laborer in the Sanitation Department. Applications are to be submitted to the Accounting Department, 200 Howell Avenue, Riverhead, NY, between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday. No applications will be accepted after 4:00 p.m. on January 16, 2004. EOE

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

DECEMBER 29, 2003

TOWN OF RIVERHEAD

AUTHORIZES THE TOWN CLERK TO PUBLISH AND POST
A HELP WANTED AD FOR FULL TIME AUTOMOTIVE EQUIPMENT OPERATOR
IN THE SANITATION DEPARTMENT

RESOLUTION # 1422

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

BE IT RESOLVED, that the Town Clerk be and is hereby directed to publish the attached Help Wanted Ad in the January 8, 2004 issue of The Traveler Watchman.

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

THE VOTE

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

HELP WANTED

PLEASE TAKE NOTICE, that the Town of Riverhead is seeking qualified individual to serve in the position of F/T Automotive Equipment Operator in the Sanitation Department. The Town requests that all applicants have a clean, valid CDL. Applications are to be submitted to the Accounting Department, 200 Howell Avenue, Riverhead, NY. No applications will be accepted after 4:00pm on January 16, 2004.
EOE

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

Adopted

TOWN OF RIVERHEAD

LINE ROAD ROAD IMPROVEMENT
BUDGET ADJUSTMENT

RESOLUTION # 1423

COUNCILMAN LULL

_____ 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>
406.095731.494200.45064 SERIAL BOND PROCEEDS	\$8,100	
406.051100.541301.45064 ROAD PAVING EXPENSE		\$8,100

THE VOTE

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

December 29, 2003

2776
Adoptec

TOWN OF RIVERHEAD

REEVES GOLF WATER EXT
BUDGET ADJUSTMENT

RESOLUTION # 1424

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>
406.092705.421050.60075 DEVELOPER FEES	\$4,000	
406.083200.547900.60075 CONTINGENCY	1,000	
406.083200.543501.60075 ENGINEERING FEES	5,000	
406.083200.523002.60075 WATER MAIN CONSTRUCTION		\$10,000

THE VOTE

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

Adopted

TOWN OF RIVERHEAD

MIDDLE ROAD ROAD IMPROVEMENT
BUDGET ADJUSTMENT

RESOLUTION # 1425

COUNCILMAN LULL 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>
406.095731.494200.45074 SERIAL BOND PROCEEDS	\$22,000	
406.051100.541301.45074 ROAD PAVING EXPENSE		\$22,000

THE VOTE

Sanders ^{absent} Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

December 29, 2003

TOWN OF RIVERHEAD

Adopted

Resolution # 1426

AUTHORIZED THE TOWN OF RIVERHEAD TO SECURE, DEMOLISH OR REMOVE UNSAFE STRUCTURE PURSUANT TO CHAPTER 54 OF THE RIVERHEAD TOWN CODE (ALTON VAUGHAN JR. 205 HORTON AVENUE, RIVERHEAD)

COUNCILMAN DENSIESKI offered the following resolution,

which was seconded by

COUNCILMAN LULL

WHEREAS, pursuant to Chapter 54 of the Riverhead Town Code entitled, "Unsafe Buildings and Collapsed Structures", certain land reputedly owned by Alton Vaughan Jr. located at 205 Horton Avenue, Riverhead, New York, 11901, know as designated as Suffolk County Tax Map # 0600/081.00-02-015.00 has been determined by the Building Inspector to be unsafe and dangerous to the public:

WHEREAS, all notices pursuant to Chapter 54 of the Riverhead Town Code have been served; and

WHEREAS, a public hearing was held on the 18th day of December 2003 at 11:00 a.m., at Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York, the date, time and place specified in said public notice and all persons wishing to be heard were heard; and

WHEREAS, the owners have not taken any steps toward abating the conditions by repair and habilitation or by demolition and removal in accordance with the procedures set forth in Chapter 54 of the Riverhead Town Code.

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Riverhead hereby authorizes the Town Engineering Department to assist the Building Department in connection with any work done to remove the danger or in connection with the demolition and removal or the securing of any such foundation or structure; and be it further

RESOLVED, that pursuant to chapter 54, Section 54-9, all actual expenses incurred by the Town of Riverhead to remove the danger or in connection with the demolition and removal of any such buildings or structures shall be assessed against the owner; and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Alton Vaughan Jr., 205 Horton Avenue, Riverhead, New York, 11901; Kenneth Testa, P.E., the Building Department; the Tax Receiver's Office; the Assessor's Office; the Office of Accounting and the Town Attorney's Office

THE VOTE

absent

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

The Resolution Was Was Not
Thereupon Duly Declared Adopted

Adopted

12/29/03

TOWN OF RIVERHEAD

Resolution # 1427

AUTHORIZE SUPERVISOR TO EXECUTE CONTRACT AGREEMENT

COUNCILMAN DENSIESKI

_____ offered the following

COUNCILMAN LULL

resolution, which was seconded by _____

BE IT HEREBY RESOLVED, that the Town Board of the Town of Riverhead hereby approves an employee contract with John Reeve, and authorizes the Town Supervisor to execute it with his signature; and

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

THE VOTE

Sanders ^{absent} Yes No Blass Yes No

Densieski Yes No Lull Yes No

Kozakiewicz Yes No

The Resolution Was Was Not
Thereupon Duly Declared Adopted

Adopted

12/29/03

TOWN OF RIVERHEAD

Resolution # 1428

AUTHORIZE SUPERVISOR TO EXECUTE CONTRACT AGREEMENT

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

BE IT HEREBY RESOLVED, that the Town Board of the Town of Riverhead hereby approves an employee contract with Andrea Lohneiss, and authorizes the Town Supervisor to execute it with his signature; and

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

THE VOTE

Sanders ^{Absent} Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

The Resolution Was Was Not
Thereupon Duly Declared Adopted

Adopted

12/29/03

TOWN OF RIVERHEAD

Resolution # 1429

AUTHORIZE SUPERVISOR TO EXECUTE CONTRACT AGREEMENT

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

BE IT HEREBY RESOLVED, that the Town Board of the Town of Riverhead hereby approves an employee contract with Kenneth Testa, and authorizes the Town Supervisor to execute it with his signature; and

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

THE VOTE

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

The Resolution Was Was Not
Thereupon Duly Declared Adopted

Adopted

12/29/03

TOWN OF RIVERHEAD

Resolution # 1430

AUTHORIZE SUPERVISOR TO EXECUTE CONTRACT AGREEMENT

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

BE IT HEREBY RESOLVED, that the Town Board of the Town of Riverhead hereby approves an employee contract with Leroy Barnes, Jr., and authorizes the Town Supervisor to execute it with his signature; and

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

THE VOTE

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

The Resolution Was Was Not
Thereupon Duly Declared Adopted

Adopted

12/29/03

TOWN OF RIVERHEAD

Resolution # 14310

AUTHORIZE SUPERVISOR TO EXECUTE CONTRACT AGREEMENT

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

BE IT HEREBY RESOLVED, that the Town Board of the Town of Riverhead hereby approves an employee contract with John Hansen, and authorizes the Town Supervisor to execute it with his signature; and

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

THE VOTE

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

The Resolution Was Was Not
Thereupon Duly Declared Adopted

12/29/03

Adopted

TOWN OF RIVERHEAD

Resolution # 1432

AUTHORIZE SUPERVISOR TO EXECUTE CONTRACT AGREEMENT

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

BE IT HEREBY RESOLVED, that the Town Board of the Town of Riverhead hereby approves an employee contract with Richard Hanley, and authorizes the Town Supervisor to execute it with his signature; and

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

THE VOTE

absent

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

The Resolution Was Was Not
Thereupon Duly Declared Adopted

Adopted

12/29/03

TOWN OF RIVERHEAD

Resolution # 1433

**APPROVES THE APPLICATION FOR FIREWORKS PERMIT OF
RIVERHEAD BUSINESS IMPROVEMENT DISTRICT MANAGEMENT
ASSOCIATION (NEW YEAR'S EVE CELEBRATION)**

COUNCILMAN DENSIESKI offered the following resolution, was seconded by

COUNCILMAN LULL :

WHEREAS, the Riverhead Business Improvement District Management Association has submitted a Fireworks Permit Application for the purpose of conducting a fireworks display to be held in the Municipal Parking Lot located along the riverfront, northwest of the Sears building, Riverhead, New York on December 31, 2003 between the hours of 7:00 p.m. and 7:30 p.m.; and

WHEREAS, the Town Attorney is in receipt of a completed Fireworks Application executed by the Chief of the Riverhead Department and the Riverhead Fire Marshal and a certificate of insurance from the fireworks company (Bay Fireworks and Pyro Engineering, Inc.) naming the Town of Riverhead as an additional insured and has determined that same is satisfactory as to their form.

NOW THEREFORE BE IT RESOLVED, that the Fireworks Permit Application of Riverhead Business Improvement District Management Association for the purpose of conducting a fireworks display to be held in the Municipal Parking Lot located along the riverfront, northwest of the Sears building, Riverhead, New York on December 31, 2003 between the hours of 7:00 p.m. and 7:30 p.m., is hereby approved with the following conditions:

- Fire Marshal to be present 30 minutes prior to commencement of show for purpose of final inspection and safety review.
- Scheduling a pre-event inspection between 2:00 p.m. and 4:00 p.m. on the day of the event having the fireworks technician(s), the Riverhead Fire Marshal and the Riverhead Fire Chief in attendance.
- The Fire Marshal shall have the final authorization to allow the show to proceed or cancel the show if there are unsafe conditions, lightning and/or wind in excess of 30 miles per hour.
- The show shall be limited to firework shells not larger than 3" in diameter.
- The location of this display is NOT "behind the aquarium" but is approved in accordance with the site map which is along the riverfront, northwest of the Sears building.

- The time of display window is strictly 7:00 p.m. to 7:30 p.m.
- Riverhead Business Improvement District Management Association to contact the owner of the Riverboat currently docked at the Town dock. This boat cannot be docked within 275 feet of fireworks display area at the time of the show. Riverhead Business Improvement District Management Association is to ensure that this boat is removed outside the 275 feet safety zone prior to December 31, 2003; and be it further

RESOLVED, the Town Board hereby authorizes the closure of the Town Docks within the required safety zone for the period of Tuesday, December 30, 2004 through Thursday, January 1, 2004; and be it further

RESOLVED, the Town Board hereby authorizes the Fire Marshal to post closure notices within the required safety zone; and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to the Riverhead Business Improvement District Management Association, Attn: Richard Cox, President , P.O. Box 913, Riverhead, New York, 11901; Bay Fireworks and Pyro Engineering, Inc., 110 Route 110, Suite 102, Huntington Station, New York, 11746; the Riverhead Fire Department; Bruce Johnson, Riverhead Fire Marshal; the Office of the Town Attorney and the Riverhead Police Department.

absent THE VOTE

Sanders Yes No Blass Yes No
 Densiecki Yes No Lull Yes No
 Kozakiewicz Yes No *abstain*

THE RESOLUTION WAS WAS NOT
 THEREUPON BEING ADOPTED

TOWN OF RIVERHEAD

AWARDS BID FOR 2004 PICK UP TRUCKS

RESOLUTION # 1434

COUNCILMAN DENSIESKI offered the following resolution,

which was seconded by **COUNCILWOMAN BLASS**.

WHEREAS, the Town Clerk was authorized to publish and post a notice for sealed bids for pickup trucks and;

WHEREAS, 1 bid was received and opened the 29th day of December, 2003, at 9:00 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 2004 PICK UP TRUCKS be and hereby is, awarded to EAGLE CHEVROLET in the amount of \$\$21,869.00 each ;

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

THE VOTE

Sanders ^{*absent*} Yes No Blass Yes No
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No

The Resolution Was Was Not
Thereupon Duly Declared Adopted

Adopted

December 29, 2003

TOWN OF RIVERHEAD

Resolution # 1435

APPOINTS DETECTIVE SERGEANT

COUNCILMAN LULL offered the following resolution, which was seconded by ~~COUNCILMAN DENSIESKI~~

WHEREAS, a vacancy exists in the Riverhead Police Department for a Detective Sergeant; and

WHEREAS, it is the recommendation of the Chief of Police to fill the existing vacancy and that Sergeant Joseph C. Loggia be appointed to that position.

NOW, THEREFORE, BE IT RESOLVED, that Sergeant Joseph C. Loggia be and is hereby appointed to the position of Detective Sergeant in the Riverhead Police Department effective immediately.

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Joseph C. Loggia, Chief David J. Hegermiller and the Office of Accounting.

about 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 WAS NOT
THEREUPON DULY ADOPTED

TOWN OF RIVERHEAD

Adopted

Resolution #1436

AUTHORIZES FIRE MARSHAL TO ATTEND MEETING

COUNCILWOMAN BLASS offered the following resolution,

which was seconded by COUNCILMAN LULL

WHEREAS, the New York State Fire Marshals and Inspectors Association and the Department of State, Codes Division, has requested that the Town of Riverhead Fire Marshal attend a meeting with selected Fire Service Representatives and Officials from the NY State Department of Education for the purpose of reviewing the regulations pertaining to school inspections.

Department of State, Albany on Thursday, January 8, 2004

WHEREAS, attendance at said meetings are an essential part of the fire protection and prevention within the Town of Riverhead; and

WHEREAS, there is no cost for attendance at said meetings; and

WHEREAS, the Fire Marshal is authorized to utilize a Town of Riverhead vehicle for travel to and from said meetings and for reimbursement for gas and tolls, not to exceed \$25.00 for this meeting;

NOW, THEREFORE BE IT RESOLVED, that the Fire Marshal be allowed to attend the above said firematic meetings, and shall remit to the Accounting Department all pertinent receipts and documentation to be reimbursed for expenditures not to exceed the authorized limit of \$25.00 for each meeting; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is authorized to forward a copy of this resolution to the Building Department Administrator, Fire Marshal and Office of Accounting.

THE VOTE

Absent
Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

The Resolution Was Was Not
Thereupon Duly Declared Adopted

Not Adopted
2790

December 29th, 2003

TOWN OF RIVERHEAD

Resolution # 1437

APPROVES SITE PLAN OF EAST SUFFOLK SHOPPES

COUNCILMAN LULL

offered the following resolution,

COUNCILMAN DENSIESKI

which was seconded by _____:

WHEREAS, a site plan and elevations were submitted by Robert Stromski, AIA, for construction of a shopping/office center of three buildings with aggregate area of 17,990 sq. ft. together with related improvements, located at the northwest corner of Kay Road and Middle Country Road (SR25), Wading River, New York, known and designated as Suffolk County Tax Map Number 0600-115.01-01-022; and

WHEREAS, the Planning Department has reviewed the site plan dated October 14th, 2003, as prepared by Robert Stromski, AIA, and elevations dated June 19th, 2003, as prepared by Robert Stromski, AIA, and has recommended to the Town Board of the Town of Riverhead that said site plan application be approved; and

WHEREAS, a public hearing was held by the Town Board on the 16th day of December 2003 pursuant to resolution number 1217 of December 2nd, 2003 at which no negative commentary was made upon the merits of the site plan application; and

WHEREAS, the applicant petitioned for relief from the Zoning Board of Appeals to allow parking stalls within thirty (30) feet of the front street line instead of the required forty (40) feet; such relief granted by determination dated 3rd October 2003; and

WHEREAS, based upon the Town Board's review of the Environmental Assessment Form and the proceedings had herein, the Town Board determines that the site plan be an unlisted Action without a significant impact upon the environment pursuant to the State Environmental Conservation Law and 6 NYCRR Part 617 and that an Environmental Impact Statement need not be prepared; 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 2003 - 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 the site plan and elevations submitted by Robert Stromski, AIA, for construction of a shopping/office center of three buildings with aggregate area of 17,990 sq. ft. together with related site improvements, located at the northwest corner of Kay Road and Middle Country Road (SR25), Wading River, site plan dated October 14th, 2003 as prepared by Robert Stromski AIA, and elevations dated June 19th, 2003, as prepared by Robert Stromski, AIA, be and are 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, 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, East Suffolk Shoppes hereby authorizes and consents to the Town of Riverhead to enter premises at the northwest corner of Kay Road and Middle Country Road (SR25), Wading River 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 utilities shall be constructed underground;
- 12. That pursuant to Section 108-133I 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 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 if further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Robert Stromski, AIA, agent for East Suffolk Shoppes, 131 Route 25A, Rocky Point, New York 11778, the Riverhead Planning Department, Riverhead Building Department, and the Town Engineer.

absent THE VOTE
 Sanders Yes No Blass Yes No *absent*
 Densieski Yes No Lull Yes No
 Kozakiewicz Yes No
 THE RESOLUTION WAS WAS NOT
 THEREUPON DULY ADOPTED

Not Adopted

DECLARATION AND COVENANTS

THIS DECLARATION, made the ____ day of _____, 2003, made by Eastern Suffolk Development Corporation, 1263 Carlls Straight Path, Dix Hills, New York 11746, 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, 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, East Suffolk Shoppes hereby authorizes and consents to the Town of Riverhead to enter premises at the northwest corner of Kay Road and Middle County Road (SR25), Wading River, 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 utilities shall be constructed underground;
11. That pursuant to Section 108-133I 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 building permit, shall pose 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; and be it further

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

Eastern Suffolk Development
Corporation

STATE OF NEW YORK)

)ss.:

COUNTY OF SUFFOLK)

On the _____ day of _____, 2003, before me personally came _____ known to be the individual who executed the foregoing instrument; that (s)he is the owner of certain real property located at Old Country Road, Riverhead, New York, the subject property of this Declaration and Covenant, and understands the content thereof; and that (s)he did swear to me that (s)he executed the same.

NOTARY PUBLIC

STATE OF NEW YORK)

ss.:

COUNTY OF SUFFOLK)

On this _____ day of _____, 2003, before me personally came _____, to me known, and known to me to be one of the members of the firm of _____, described in and who executed the foregoing instrument, and (s)he acknowledged to me that (s)he executed the same as and for the act and deed of said firm.

NOTARY PUBLIC

STATE OF NEW YORK)

ss.:
COUNTY OF SUFFOLK)

On the _____ day of _____, 2003, before me personally came _____ who, being sworn by me, did depose and say: that (s)he is the _____ of _____; that (s)he knows the seal of the corporation; that the seal affixed to this instrument is said seal; and that it was affixed by order of the Board of Directors of the Corporation.

NOTARY

PUBLIC

12/29/03

Town of Riverhead

Resolution # 1438

Authorizes the Filing of an Application for a State Grant-In-Aid for a Municipal Waste Reduction and/or Recycling Project and Signing of the Associated State Contract, Under the Appropriate Laws of New York State

COUNCILMAN DENSIESKI

offered the following resolution,

which was seconded by COUNCILMAN LULL

WHEREAS, the State of New York provides financial aid for municipal waste programs and municipal recycling projects; and

WHEREAS, the Town of Riverhead herein called the MUNICIPALITY, has examined and duly considered the applicable laws of the State of New York, and the MUNICIPALITY deems it to be in the public interest and benefit to file an application under these laws; and

WHEREAS, it is necessary that a Contract by and between THE PEOPLE OF THE STATE OF NEW YORK, herein called the STATE, and the MUNICIPALITY be executed for such STATE Aid;

THEREFORE, BE IT RESOLVED, by the Riverhead Town Board:

1. That the filing of an application in the form required by the State of New York in conformity with the applicable laws of the State of New York including all understanding and assurances contained in said application is hereby authorized;
2. That the Supervisor is directed and authorized as the official representative of the MUNICIPALITY to act in connection with the application and to provide such additional information as may be required and to sign the resulting contract if said application is approved by the STATE;
3. That the MUNICIPALITY agrees that it will fund its portion of the cost of said Municipal Waste Reduction and/or Recycling;
4. That the MUNICIPALITY has set forth their respective responsibilities by attached resolution;
5. That five (5) Certified Copies of this Resolution be prepared and sent to the NYSDEC together with a complete application; and
6. That this resolution shall take effect immediately.

THEREFORE, BE IT FURTHER RESOLVED, that the Town Clerk shall provide a certified copy of this resolution to Community Development Director Andrea Lohneiss, Financial Administrator Jack Hansen and Highway Superintendent Mark Kwasna.

absent

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

THE RESOLUTION WAS WAS NOT

THEREUPON DULY ADOPTED

Councilman Gull
Councilman Wenszicki offered the following Resolution which was seconded by

Adopted

FUND NAME		CD- 12/15/03	CHECKRUN TOTALS	GRAND TOTALS
GENERAL TOWN	001	\$ 2,400,000.00	\$ 128,896.89	\$ 2,528,896.89
POLICE ATHLETIC LEAGUE	004	\$ 1,500.00	\$ -	\$ 1,500.00
TEEN CENTER	005	\$ 14,000.00	\$ -	\$ 14,000.00
RECREATION PROGRAM	006	\$ 67,500.00	\$ 967.40	\$ 68,467.40
SR NUTRITION SITE COUNCIL	007	\$ 1,000.00	\$ -	\$ 1,000.00
D.A.R.E. PROGRAM FUND	008	\$ 3,000.00	\$ -	\$ 3,000.00
CHILD CARE CENTER BUILDING FUND	009	\$ 7,000.00	\$ 54.17	\$ 7,054.17
AG-FEST COMMITTEE FUND	021	\$ -	\$ -	\$ -
R.I.F.T.A. FUND	023	\$ 12,000.00	\$ 3,600.00	\$ 15,600.00
TOWN BD SPECIAL PROGRAM FUND	024	\$ 60,000.00	\$ -	\$ 60,000.00
YOUTH COURT SCHOLARSHIP FUND	025	\$ -	\$ -	\$ -
SRS DAYCARE BUILDING FUND	027	\$ 2,000.00	\$ -	\$ 2,000.00
COMMUNITY P.E.T.S. SHELTER	028	\$ -	\$ -	\$ -
ANIMAL SPAY & NEUTERING FUND	029	\$ -	\$ -	\$ -
EDZ FUND	030	\$ 20,000.00	\$ 228.80	\$ 20,228.80
HIGHWAY	111	\$ 225,000.00	\$ 74,537.42	\$ 299,537.42
WATER	112	\$ 1,700,000.00	\$ 38,094.05	\$ 1,738,094.05
REPAIR & MAINTENANCE	113	\$ 450,000.00	\$ -	\$ 450,000.00
RIVERHEAD SEWER DISTRICT	114	\$ 1,450,000.00	\$ 14,349.35	\$ 1,464,349.35
REFUSE & GARBAGE COLLECTION	115	\$ 300,000.00	\$ 2,489.88	\$ 302,489.88
STREET LIGHTING	116	\$ 400,000.00	\$ 370.07	\$ 400,370.07
PUBLIC PARKING	117	\$ 68,000.00	\$ 27.14	\$ 68,027.14
BUSINESS IMPROVEMENT DISTRICT	118	\$ 3,500.00	\$ 4,635.84	\$ 8,135.84
TOR URBAN DEV CORP TRUST ACCT	119	\$ -	\$ -	\$ -
AMBULANCE DISTRICT	120	\$ 135,000.00	\$ 164.19	\$ 135,164.19
CALVERTON SEWER DISTRICT	124	\$ 60,000.00	\$ 584.00	\$ 60,584.00
RIVERHEAD SCAV WASTE DISTRICT	128	\$ 580,000.00	\$ 6,754.62	\$ 586,754.62
WORKER'S COMPENSATION FUND	173	\$ 985,000.00	\$ 3,110.89	\$ 988,110.89
HOSPITALIZATION SELF INSURANCE	174	\$ -	\$ -	\$ -
RISK RETENTION FUND	175	\$ 675,000.00	\$ 15,850.00	\$ 690,850.00
UNEMPLOYMENT INSURANCE FUND	176	\$ 87,500.00	\$ -	\$ 87,500.00
MAIN STREET REHAB PROGRAM	177	\$ -	\$ -	\$ -
REVOLVING LOAN PROGRAM	178	\$ -	\$ -	\$ -
RESIDENTIAL REHAB	179	\$ -	\$ -	\$ -
DISCRETIONARY/SMALL CITIES	180	\$ -	\$ -	\$ -
CDBG CONSORTIUM ACCOUNT	181	\$ -	\$ 2,894.82	\$ 2,894.82
URBAN DEVEL CORP WORKING	182	\$ -	\$ -	\$ -
RESTORE	184	\$ -	\$ -	\$ -
PUBLIC PARKING DEBT	381	\$ 2,000.00	\$ -	\$ 2,000.00
SEWER DISTRICT DEBT	382	\$ 17,000.00	\$ -	\$ 17,000.00
WATER DEBT	383	\$ 628,000.00	\$ -	\$ 628,000.00
GENERAL FUN DEBT SERVICE	384	\$ 7,288,000.00	\$ -	\$ 7,288,000.00
SCAVENGER WASTE DEBT	385	\$ 18,000.00	\$ -	\$ 18,000.00
COMM DEVEL AGENCY CAP PROJECT	405	\$ -	\$ -	\$ -
TOWN HALL CAPITAL PROJECTS	406	\$ -	\$ 950,841.45	\$ 950,841.45
EIGHT HUNDRED SERIES	408	\$ -	\$ -	\$ -
WATER IMPROVEMENT CAP PROJ	409	\$ -	\$ -	\$ -
NUTRITION CAPITAL IMPS	441	\$ -	\$ -	\$ -
CHIPS	451	\$ -	\$ -	\$ -
YOUTH SERVICES	452	\$ -	\$ 1,536.89	\$ 1,536.89
SENIORS HELPING SENIORS	453	\$ -	\$ -	\$ -
EISEP	454	\$ -	\$ -	\$ -
SCAVENGER WASTE CAP PROJ	470	\$ -	\$ -	\$ -
MUNICIPAL FUEL FUND	625	\$ 310,000.00	\$ 5,354.62	\$ 315,354.62
MUNICIPAL GARAGE	626	\$ 30,000.00	\$ 20,470.32	\$ 50,470.32
TRUST & AGENCY	735	\$ -	\$ -	\$ -
SPECIAL TRUST	736	\$ 800,000.00	\$ -	\$ 800,000.00
COMMUNITY PRESERVATION FUND	737	\$ 130,000.00	\$ -	\$ 130,000.00
CDA-CALVERTON	914	\$ 250,000.00	\$ 2,494.51	\$ 252,494.51
COMMUNITY DEVELOPMENT AGENCY	915	\$ -	\$ -	\$ -
JOINT SCAVENGER WASTE	918	\$ -	\$ -	\$ -
CENTRAL CLEARING ACCOUNT	999	\$ -	\$ -	\$ -
TOTALS		\$ 19,180,000.00	\$ 1,278,307.32	\$ 20,458,307.32

Councilman Pell
Councilman Jencieski offered the following Resolution which was seconded by

Adopted

FUND NAME	CD - NONE	CHECKRUN TOTALS	GRAND TOTALS
GENERAL TOWN	001 \$ -	\$ 826,267.19	\$ 826,267.19
POLICE ATHLETIC LEAGUE	004 \$ -	\$ -	\$ -
TEEN CENTER	005 \$ -	\$ -	\$ -
RECREATION PROGRAM	006 \$ -	\$ 3,510.20	\$ 3,510.20
SR NUTRITION SITE COUNCIL	007 \$ -	\$ -	\$ -
D.A.R.E. PROGRAM FUND	008 \$ -	\$ -	\$ -
CHILD CARE CENTER BUILDING FUND	009 \$ -	\$ 632.00	\$ 632.00
AG-FEST COMMITTEE FUND	021 \$ -	\$ 270.00	\$ 270.00
R.I.F.T.A. FUND	023 \$ -	\$ 183.69	\$ 183.69
TOWN BD SPECIAL PROGRAM FUND	024 \$ -	\$ -	\$ -
YOUTH COURT SCHOLARSHIP FUND	025 \$ -	\$ -	\$ -
SRS DAYCARE BUILDING FUND	027 \$ -	\$ 2,988.10	\$ 2,988.10
COMMUNITY P.I.E.T.S. SHELTER	028 \$ -	\$ 251.93	\$ 251.93
ANIMAL SPAY & NEUTERING FUND	029 \$ -	\$ 160.00	\$ 160.00
EDZ FUND	030 \$ -	\$ 5,000.97	\$ 5,000.97
HIGHWAY	111 \$ -	\$ 127,513.51	\$ 127,513.51
WATER	112 \$ -	\$ 50,527.23	\$ 50,527.23
REPAIR & MAINTENANCE	113 \$ -	\$ -	\$ -
RIVERHEAD SEWER DISTRICT	114 \$ -	\$ 29,833.43	\$ 29,833.43
REFUSE & GARBAGE COLLECTION	115 \$ -	\$ 189,563.19	\$ 189,563.19
STREET LIGHTING	116 \$ -	\$ 42,116.58	\$ 42,116.58
PUBLIC PARKING	117 \$ -	\$ 4,735.29	\$ 4,735.29
BUSINESS IMPROVEMENT DISTRICT	118 \$ -	\$ -	\$ -
TOR URBAN DEV CORP TRUST ACCT	119 \$ -	\$ -	\$ -
AMBULANCE DISTRICT	120 \$ -	\$ 5,778.05	\$ 5,778.05
CALVERTON SEWER DISTRICT	124 \$ -	\$ 1,184.53	\$ 1,184.53
RIVERHEAD SCAV WASTE DISTRICT	128 \$ -	\$ 24,268.97	\$ 24,268.97
WORKER'S COMPENSATION FUND	173 \$ -	\$ 4,305.96	\$ 4,305.96
HOSPITAL ZATION SELF INSURANCE	174 \$ -	\$ -	\$ -
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 \$ -	\$ 1,072.42	\$ 1,072.42
URBAN DEVEL CORP WORKING	182 \$ -	\$ -	\$ -
RESTORE	184 \$ -	\$ -	\$ -
PUBLIC PARKING DEBT	381 \$ -	\$ -	\$ -
SEWER DISTRICT DEBT	382 \$ -	\$ -	\$ -
WATER DEBT	383 \$ -	\$ -	\$ -
GENERAL FUN DEBT SERVICE	384 \$ -	\$ -	\$ -
SCAVENGER WASTE DEBT	385 \$ -	\$ -	\$ -
COMM DEVEL AGENCY CAP PROJECT	405 \$ -	\$ -	\$ -
TOWN HALL CAPITAL PROJECTS	406 \$ -	\$ 10,023,377.43	\$ 10,023,377.43
EIGHT HUNDRED SERIES	408 \$ -	\$ -	\$ -
WATER IMPROVEMENT CAP PROJ	409 \$ -	\$ -	\$ -
NUTRITION CAPITAL IMPS	441 \$ -	\$ -	\$ -
CHIPS	451 \$ -	\$ 1,600.00	\$ 1,600.00
YOUTH SERVICES	452 \$ -	\$ 2,487.45	\$ 2,487.45
SENIORS HELPING SENIORS	453 \$ -	\$ 4,231.00	\$ 4,231.00
EISEP	454 \$ -	\$ 260.84	\$ 260.84
SCAVENGER WASTE CAP PROJ	470 \$ -	\$ -	\$ -
MUNICIPAL FUEL FUND	625 \$ -	\$ 656.25	\$ 656.25
MUNICIPAL GARAGE	626 \$ -	\$ 22,337.18	\$ 22,337.18
TRUST & AGENCY	735 \$ -	\$ 900,249.72	\$ 900,249.72
SPECIAL TRUST	736 \$ -	\$ -	\$ -
COMMUNITY PRESERVATION FUND	737 \$ -	\$ -	\$ -
CDA-CALVERTON	914 \$ -	\$ 6,655.68	\$ 6,655.68
COMMUNITY DEVELOPMENT AGENCY	915 \$ -	\$ -	\$ -
JOINT SCAVENGER WASTE	918 \$ -	\$ -	\$ -
CENTRAL CLEARING ACCOUNT	999 \$ -	\$ -	\$ -
TOTALS		\$ 12,282,018.79	\$ 12,282,018.79

Councilman Lull offered the following Resolution which was seconded by
Councilman J. Jansieski

Adopted

FUND NAME		CD - NONE	CHECKRUN TOTALS	GRAND TOTALS
GENERAL TOWN	001	\$ -	\$ 270,756.84	\$ 270,756.84
POLICE ATHLETIC LEAGUE	004	\$ -	\$ -	\$ -
TEEN CENTER	005	\$ -	\$ -	\$ -
RECREATION PROGRAM	006	\$ -	\$ -	\$ -
SR NUTRITION SITE COUNCIL	007	\$ -	\$ -	\$ -
D.A.R.E. PROGRAM FUND	008	\$ -	\$ -	\$ -
CHILD CARE CENTER BUILDING FUND	009	\$ -	\$ -	\$ -
AG-FEST COMMITTEE FUND	021	\$ -	\$ -	\$ -
R.I.F.T.A. FUND	023	\$ -	\$ -	\$ -
TOWN BD SPECIAL PROGRAM FUND	024	\$ -	\$ -	\$ -
YOUTH COURT SCHOLARSHIP FUND	025	\$ -	\$ -	\$ -
SRS DAYCARE BUILDING FUND	027	\$ -	\$ 633.52	\$ 633.52
COMMUNITY P.E.T.S. SHELTER	028	\$ -	\$ -	\$ -
ANIMAL SPAY & NEUTERING FUND	029	\$ -	\$ -	\$ -
EDZ FUND	030	\$ -	\$ 800.70	\$ 800.70
HIGHWAY	111	\$ -	\$ 23,788.25	\$ 23,788.25
WATER	112	\$ -	\$ 11,143.89	\$ 11,143.89
REPAIR & MAINTENANCE	113	\$ -	\$ -	\$ -
RIVERHEAD SEWER DISTRICT	114	\$ -	\$ 6,467.60	\$ 6,467.60
REFUSE & GARBAGE COLLECTION	115	\$ -	\$ 1,195.21	\$ 1,195.21
STREET LIGHTING	116	\$ -	\$ 1,624.86	\$ 1,624.86
PUBLIC PARKING	117	\$ -	\$ 920.59	\$ 920.59
BUSINESS IMPROVEMENT DISTRICT	118	\$ -	\$ -	\$ -
TOP, URBAN DEV CORP TRUST ACCT	119	\$ -	\$ -	\$ -
AMBULANCE DISTRICT	120	\$ -	\$ -	\$ -
CALVERTON SEWER DISTRICT	124	\$ -	\$ 338.25	\$ 338.25
RIVERHEAD SCAV WASTE DISTRICT	128	\$ -	\$ 3,457.19	\$ 3,457.19
WORKER'S COMPENSATION FUND	173	\$ -	\$ -	\$ -
HOSPITALIZATION SELF INSURANCE	174	\$ -	\$ -	\$ -
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	\$ -	\$ 216.02	\$ 216.02
URBAN DEVEL CORP WORKING	182	\$ -	\$ -	\$ -
RESTORE	184	\$ -	\$ -	\$ -
PUBLIC PARKING DEBT	381	\$ -	\$ 330.74	\$ -
SEWER DISTRICT DEBT	382	\$ -	\$ 1,407.55	\$ -
WATER DEBT	383	\$ -	\$ 1,199.88	\$ -
GENERAL FUN DEBT SERVICE	384	\$ -	\$ 46,718.47	\$ -
SCAVENGER WASTE DEBT	385	\$ -	\$ 1,361.41	\$ -
COMM DEVEL AGENCY CAP PROJECT	405	\$ -	\$ -	\$ -
TOWN HALL CAPITAL PROJECTS	406	\$ -	\$ 32,114.42	\$ 32,114.42
EIGHT HUNDRED SERIES	408	\$ -	\$ -	\$ -
WATER IMPROVEMENT CAP PROJ	409	\$ -	\$ -	\$ -
NUTRITION CAPITAL IMPS	441	\$ -	\$ -	\$ -
CHIPS	451	\$ -	\$ -	\$ -
YOUTH SERVICES	452	\$ -	\$ 11,219.96	\$ 11,219.96
SENIORS HELPING SENIORS	453	\$ -	\$ 20,945.58	\$ 20,945.58
EISEP	454	\$ -	\$ -	\$ -
SCAVENGER WASTE CAP PROJ	470	\$ -	\$ -	\$ -
MUNICIPAL FUEL FUND	625	\$ -	\$ -	\$ -
MUNICIPAL GARAGE	626	\$ -	\$ 3,255.09	\$ 3,255.09
TRUST & AGENCY	735	\$ -	\$ 204,188.11	\$ 204,188.11
SPECIAL TRUST	736	\$ -	\$ -	\$ -
COMMUNITY PRESERVATION FUND	737	\$ -	\$ -	\$ -
CDA-CALVERTON	914	\$ -	\$ -	\$ -
COMMUNITY DEVELOPMENT AGENCY	915	\$ -	\$ -	\$ -
JOINT SCAVENGER WASTE	918	\$ 0	\$ -	\$ -
CENTRAL CLEARING ACCOUNT	999	\$ -	\$ -	\$ -
TOTALS		\$ -	\$ 644,084.13	\$ 644,084.13