

**TOWN BOARD MEETING  
AGENDA  
PHILIP CARDINALE, Supervisor**

**December 28<sup>th</sup>, 2006**

**Edward Densieski, Councilman  
George Bartunek, Councilman**

**Barbara Blass, Councilwoman  
John Dunleavy, Councilman**

**Barbara Grattan, Town Clerk  
Dawn Thomas, Town Attorney**

**ELECTED OFFICIALS**

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

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

**DEPARTMENT HEADS**

**William Rothaar (Interim Financial Administrator)  
Leroy E. Barnes, Jr.  
Andrea Lohneiss  
Ken Testa  
Richard Hanley  
Chief David Hegermiller  
Ray Coyne  
Judy Doll  
John Reeve  
Michael Reichel  
Gary Pendzick**

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

**WAIVER OF NOTICE AND CONSENT  
OF SPECIAL MEETING**

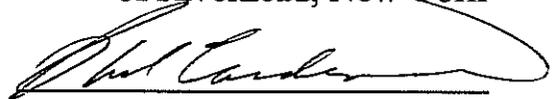
We, the Undersigned, being all members of the Riverhead Town Board of the Town of Riverhead, County of Suffolk, and State of New York, do hereby waive notice of the time, place, date and purpose of a meeting of the Town Board of the Town of Riverhead, to be held at the Town Hall, Riverhead, New York at 2:05 pm, on the 28<sup>th</sup> day of December, 2006, and do consent to the holding of such meeting for the purpose of:

- #1174      Adopts a Local Law Amending Chapter 52 Entitled, "Building Construction" of the Riverhead Town Code (§52-21 Energy Star Requirements)
- #1175      Highway Fund Budget Adjustment
- #1176      General Fund Budget Adjustment
- #1177      Economic Development Zone Budget Adjustment
- #1178      Town Board Special Program Fund Budget Adjustment
- #1179      Workers Compensation Fund Budget Adjustment
- #1180      Recreation Program Budget Adjustment
- #1181      Water District Budget Adjustment
- #1182      Sewer District Budget Adjustment
- #1183      Refuse & Garbage Budget Adjustment
- #1184      Scavenger Waste District Budget Adjustment
- #1185      Ambulance Budget Adjustment
- #1186      Municipal Garage Budget Adjustment
- #1187      Municipal Fuel Budget Adjustment

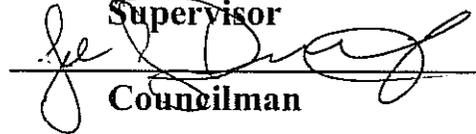
- #1188 Calverton Sewer Budget Adjustment
- #1189 Street Lighting Budget Adjustment
- #1190 Risk Retention Budget Adjustment
- #1191 Pays Bills

Dated: December 28, 2006  
Media Notified by  
Supervisor

Town Board Members  
of Riverhead, New York

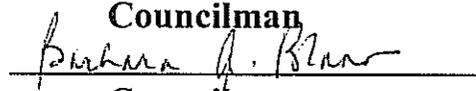


Supervisor

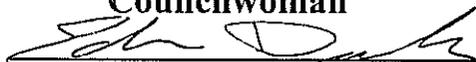


Councilman

Councilman



Councilwoman



Councilman

12/28/06

Adopted

TOWN OF RIVERHEAD

Resolution # 1174

**ADOPTS A LOCAL LAW AMENDING CHAPTER 52 ENTITLED, "BUILDING CONSTRUCTION" OF THE RIVERHEAD TOWN CODE**  
**(52-21. Energy Star Requirements)**

Councilwoman Blass offered the following resolution, was seconded by  
Councilman Dunleavy :

**WHEREAS**, the Town Clerk was authorized to publish and post a public notice to hear all interested persons to consider a local law amending Chapter 52 entitled, "Building Construction" (52-21. Energy Star Requirements) of the Riverhead Town Code; and

**WHEREAS**, a public hearing was held on the 28th day of December, 2006 at 2:05 o'clock p.m. at 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.

**NOW THEREFORE BE IT RESOLVED**, that a local law amending Chapter 52 "Building Construction", of the Riverhead Town Code be and is hereby adopted as specified in the attached notice of adoption; and be it further

**RESOLVED**, that the Town Clerk be and is hereby authorized to publish the attached notice of adoption once in the News Review, the official newspaper, and to post same on the signboard at Town Hall; 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 Building Department; Code Enforcement and the Office of the Town Attorney.

THE VOTE  
Dunleavy  yes \_\_\_ no Bartunek  yes \_\_\_ no  
Blass  yes \_\_\_ no Densieski  yes \_\_\_ no *absent*  
Cardinale  yes \_\_\_ no  
THE RESOLUTION  WAS \_\_\_ WAS NOT  
THEREFORE DULY ADOPTED

**TOWN OF RIVERHEAD  
NOTICE OF ADOPTION**

PLEASE TAKE NOTICE, that the Town Board of the Town of Riverhead adopted a local law amending Chapter 52 entitled, "Building Construction" of the Riverhead Town Code at its regular meeting held on December 28, 2006. Be it enacted by the Town Board of the Town of Riverhead as follows:

**Chapter 52  
BUILDING CONSTRUCTION**

**§52-21. ENERGY STAR Requirements**

**Intent.**

The intent is to protect the public health, safety and welfare of its residents by mandating that new single-family dwellings comply with the Long Island Power Authority New York ENERGY STAR Labeled Homes Program guidelines, thus ensuring that the dwellings will use considerably less energy than if built to prevailing building standards. Compliance with Long Island Power Authority New York ENERGY STAR Labeled Homes Program guidelines as outlined in this section shall be required in addition to compliance with current standards outlined in the Energy Conservation Construction Code of the State of New York (Energy Code).

- A. Any new single-family dwelling shall be built to comply with the Long Island Power Authority New York ENERGY STAR Labeled Homes Program (hereinafter "the Program") requirements in accordance with the time periods specified in Subsections D, E and F contained herein.
- B. The ENERGY STAR requirements must be satisfied by compliance with one of the following standards:
- (1) The Builder Option Package as established by LIPA; or
  - (2) Achieving a home energy rating of 84 or higher on the current expanded Home Energy Rating System (HERS) scoring system adopted by the State of New York (which corresponds to an index of 80 or less as defined in the 2006 Mortgage Industry National Home Energy Rating System Standards promulgated by the Residential Energy Services Network (RESNET).
- C. In addition to demonstrating compliance with one of the standards set forth in Subsection B above, the subject dwelling must comply with the following additional requirements:
- (1) Include a total of 500 kilowatt hours of electricity savings per dwelling unit as defined by the Program; and
  - (2) Include an automatically controlled mechanical ventilation system as required by the Program; and
  - (3) Comply with the Combustion Safety Testing Standards and Procedures for New York ENERGY STAR Labeled Homes standards, as tested by an analyst certified by the Building Performance Institute, or equivalent trained analyst approved by the Long Island Power Authority, prior to issuance of a certificate of occupancy.

D. Commencing on April 1, 2007, prior to the issuance of a building permit for any new subject dwelling, the applicant shall certify compliance with Energy Star requirements by one of the following methods:

(1) Method 1.

(a) The plans submitted shall demonstrate compliance with:

- 1) The thermal envelope requirements (R-values and U-values only);
- 2) The electrical savings and ventilation requirements; and
- 3) The equipment efficiency requirements of the Long Island Power Authority Builder Option Package prescriptive standards.

(b) No third-party verification or field testing shall be required under this method.

(2) Method 2. The Home Energy HERS rating shall be obtained, which demonstrates compliance with all requirements of the Program as described above, including all verification and field testing.

E. Commencing on January 1, 2008, prior to the issuance of a building permit for any new subject dwelling, the applicant shall certify that the subject dwelling will comply with the envelope and duct leakage requirements of the Program. Prior to issuance of a certificate of occupancy, the subject dwelling shall pass a test for combustion safety by an analyst certified by the Building Performance Institute, or equivalent trained analyst approved by the Long Island Power Authority. Any subject dwelling that satisfied the Program requirements by using the Home Energy Rating System (HERS) performance verification method shall also be tested for combustion safety.

F. Commencing on April 1, 2008, prior to the issuance of a building permit, the applicant shall certify that the subject dwelling will comply with all aspects of the Program, using either the Home Energy Rating System (HERS) or Builder Option Package method. Prior to issuance of a certificate of occupancy, all field verification and testing requirements of the Program shall be met.

#### **Exemptions.**

Notwithstanding any provision contained in § 89-79, the testing and verification requirement may be waived upon the Long Island Power Authority (LIPA) submitting a certification that no testing or verification protocol and procedure can be applied accurately in a particular building configuration.

\*\* Underline represents addition(s)

Dated: Riverhead, New York  
December 28, 2006

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

**BARBARA GRATTAN, Town Clerk**

DECEMBER 28, 2006

Adopted

TOWN OF RIVERHEAD

HIGHWAY FUND

BUDGET ADJUSTMENT

RESOLUTION # 1175

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

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

THE VOTE

Dunleavy  Yes  No

Bartunek  Yes  No *absent*

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
111	90600	584500		0 HOSPITAL, DENTAL AND OPTICA	34,101	
111	51100	542612		0 MISCELLANEOUS SURVEYS		2,500
111	51100	541309		0 ROADS R & M/SWEEPINGS REMOV		1,601
111	51100	546303		0 GAS, OIL AND GREASE		8,000
111	51300	541400		0 REPAIRS OF EQUIPMENT		22,000
111	51400	547504		0 REFUSE & GARBAGE EXPENSE		

DECEMBER 28, 2006

Adopted

TOWN OF RIVERHEAD

GENERAL FUND

BUDGET ADJUSTMENT

RESOLUTION # 1176

COUNCILMAN DUNLEAVY

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

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

THE VOTE

Dunleavy  Yes  No

*absent*  
Bartunek  Yes  No

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
001	90600	584100	0	POLICE DENTAL, HOSPITAL & O	410,000	
001	90600	584500	0	NON-UNIFORMED DENTAL, HOSPI	355,000	
001	31200	511100	0	POLICE PERSONNEL BASE (76F)	215,000	
001	90300	582100	0	POLICE PERSONAL	205,000	
001	31200	511500	0	NON-UNIFORM BASE (14F)	31,108	
001	90100	581500	0	NYS RETIREMENT		192,274
001	13100	511500	0	PERSONAL SERVICES (11F,2S)		126,207
001	90150	581100	0	NYS POLICE RETIREMENT		115,251
001	10100	543301	0	LITIGATION, APPRAISALS AND		102,307
001	16250	511500	0	PERSONAL SERVICES (17F,1S)		54,456
001	80200	511500	0	PLANNING STAFF (5F)		54,303
001	13100	524000	0	EQUIPMENT		52,613
001	90300	582500	0	NON-UNIFORMED PERSONNEL		52,528
001	81600	547500	0	WASTE DISPOSAL EXPENSES		50,000
001	36200	512500	0	OVERTIME		46,567
001	36200	511500	0	PERSONAL SERVICES (12F,5P/T		35,064
001	31200	512100	0	POLICE OVERTIME PAY		22,040
001	16250	541202	0	TOWN DREDGING		21,265
001	36250	512500	0	OVERTIME NON-UNIFORM		20,524
001	80200	512500	0	OVERTIME NON-UNIFORM		19,147
001	36250	541500	0	MOTOR VEHICLE MAINTENANCE		18,286
001	16250	541500	0	MOTOR VEHICLE MAINTENANCE		18,061
001	14200	512500	0	OVERTIME NON-UNIFORM		14,853
001	36200	543927	0	SERVICE BUREAU EXPENSE		11,745
001	31220	511100	0	BAY CONSTABLE PERSONAL SERV		10,670
001	86860	511500	0	PERSONAL SERVICES (3F)		9,694
001	31250	511100	0	PERSONAL SERVICES (1PO,1F)		9,676
001	71400	546000	0	UTILITIES		8,862
001	35100	512500	0	OVERTIME NON-UNIFORM		8,546
001	67720	541530	0	REPAIRS & LABOR - AUTO		8,478
001	16230	546000	0	LIGHTS, HEAT, WATER		8,361
001	81600	512500	0	OVERTIME		8,307
001	81600	541530	0	REPAIR PARTS & LABOR		8,047
001	67720	511501	0	ADMINISTRATION PERSONAL SER		7,908
001	31200	542318	0	K-9 EXPENSES		6,762
001	81600	545300	0	RENTS & LEASES - LAND		6,500
001	16240	542500	0	SUPPLIES & SERVICE EXPENSE		5,742
001	71800	518607	0	BEACH ATTENDANT		5,704
001	67720	541500	0	BUS OPERATION EXPENSES		4,975
001	50100	546200	0	ELECTRICITY		4,763
001	50100	546300	0	HEAT		4,663
001	13100	512500	0	OVERTIME NON-UNIFORM		4,411
001	10100	542609	0	ADVERTISING, TOWN BOARD NOT		4,149
001	64100	542611	0	SHOW MOBILE EXPENSE		4,107
001	71100	515501	0	SKATE PARK ATTENDANTS (5P/T		3,990
001	14200	542802	0	SUPPLEMENTAL LAW BOOKS & SU		3,542
001	50100	511500	0	PERSONNEL SERVICES NON-UNIF		3,385
001	50100	512500	0	OVERTIME NON-UNIFORM		3,151
001	16200	511500	0	PERSONAL SER (1F,1P/T)		2,942
001	31200	542404	0	UNIFORM CLEANING		2,700
001	36200	513500	0	LONGEVITY (3)		2,322

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
001	11100	511500		0 PERSONAL SERVICES (7F,2P/T)		2,193
001	31200	515503		0 CROSSING GUARDS		1,806
001	67720	511520		0 BUS OPERATION PERSONNEL (4F)		1,773
001	80200	543927		0 SERVICE BUREAU EXPENSE		1,750
001	14400	543500		0 CONSULTANTS		1,706
001	10100	543405		0 TOWN BOARD TRAVEL EXPENSES		1,439
001	70200	546100		0 TELEPHONE 727-1750,1004,584		1,424
001	14400	541500		0 MOTOR VEHICLE MAINTENANCE		1,410
001	31220	541545		0 REPAIR & LABOR _ BOAT		1,374
001	14400	542100		0 MISC. OFFICE EXPENSES		1,365
001	31200	514100		0 POLICE SICK TIME BUY BACK		1,291
001	31200	546303		0 GASOLINE		971
001	14100	511500		0 PERSONAL SERVICES (4F)		769
001	86860	513500		0 LONGEVITY NON-UNIFORM (1)		672
001	71800	546000		0 UTILITIES		621
001	80200	513500		0 LONGEVITY (1)		555
001	81600	549000		0 MISCELLANEOUS		550
001	75100	511502		0 PERSONAL SERVICES 1 P/T)		500
001	31200	545210		0 COPY MACHINE RENTAL		415
001	13300	511500		0 PERSONAL SERVICES (2F)		378
001	31220	541530		0 REPAIRS & LABOR - AUTO		336
001	75500	544120		0 WINTER CELEBRATIONS		325
001	35100	546303		0 GASOLINE		323
001	36250	545260		0 RENTS & LEASES - CELLULAR P		315
001	36400	540000		0 CONTRACTUAL EXPENSES		301
001	31200	543210		0 DOCTOR'S FEES		300
001	35100	546200		0 ELECTRICITY		274
001	71800	518606		0 LIFEGUARDS		179
001	31250	543405		0 TRAVEL		157
001	31220	512100		0 OVERTIME BAY CONSTABLE		106
001	35100	541500		0 AUTO REPAIRS		106
001	14400	513500		0 LONGEVITY NON-UNIFORM		93
001	10100	542607		0 TOWN BOARD ORDINANCE CODIFI		92
001	12200	543405		0 TRAVEL EXPENSES		90
001	50100	513500		0 LONGEVITY NON-UNIFORM		73
001	75100	540000		0 OFFICE, TRAVEL, ETC.		64
001	12200	549000		0 MISCELLANEOUS		48
001	35100	542400		0 UNIFORMS		34
001	14200	524350		0 BOOKS		24
001	31200	524906		0 MISC EQUIP/TRAINING EQUIPME		19
001	31220	524902		0 PECONIC RIVER BOUY LIGHT EQ		16
001	67720	542220		0 SENIOR LUNCHEON EXP (ANNUAL		10
001	10100	542100		0 MISCELLANEOUS OFFICE EXPENS		9
001	13300	549000		0 MISCELLANEOUS		3
001	14300	511500		0 PERSONAL SERVICES (1)		1

DECEMBER 28, 2006

Adopted

TOWN OF RIVERHEAD

ECONOMIC DEVELOPMENT ZONE

BUDGET ADJUSTMENT

RESOLUTION #1177

COUNCILMAN DUNLEAVY

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

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

THE VOTE

Dunleavy  Yes  No

*absent*  
Bartunek  Yes  No

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
030	86860	512500	0	OVERTIME NON-UNIFORM	262	
030	86860	511500	0	PERSONNEL SERVICES NON-UNIF		262

DECEMBER 28, 2006

Adopted

TOWN OF RIVERHEAD

TOWN BOARD SPECIAL PROGRAM FUND

BUDGET ADJUSTMENT

RESOLUTION # 1178

COUNCILMAN DENSIESKI

\_\_\_\_\_ offered the following resolution,  
which was seconded by \_\_\_\_\_ **COUNCILWOMAN BLASS** \_\_\_\_\_.

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

THE VOTE

Dunleavy  Yes  No

*absent*  
Bartunek  Yes  No

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
024	12200	524217	0	TELEVISION COMMUNICATIONS E	33	
024	12200	543925	0	VIDEO PRODUCTION SERVICES		33

DECEMBER 28, 2006

Adopted

**TOWN OF RIVERHEAD**  
**WORKERS' COMPENSATION FUND**  
**BUDGET ADJUSTMENT**

**RESOLUTION # 1179**

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

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

**THE VOTE**

Dunleavy <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Bartunek <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>absent</i>
Blass <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Densieski <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cardinale <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
173	19300	548240		0 SEWER DISTRICT	3,864	
173	19300	548220		0 HIGHWAY FUND		3,855
173	17100	548260		0 ST LIGHTING ADMINISTRATION		9

DECEMBER 28, 2006

Adopted

TOWN OF RIVERHEAD

RECREATION PROGRAM

BUDGET ADJUSTMENT

RESOLUTION # 1180

COUNCILMAN DUNLEAVY

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

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

THE VOTE

Dunleavy  Yes  No

Bartunek  Yes  No *absent*

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
006	90400	583500	0	NON UNIFORM WORKERS COMPENS	7,941	
006	76260	518700	0	NON-LEAGUE SPORTS INSTRUCTO		3,942
006	73100	518600	0	SEASONAL EMPLOY RECREATIONA		3,359
006	73100	524000	0	EQUIPMENT		425
006	76201	518700	0	DANCE INSTRUCTORS		215

DECEMBER 28, 2006

Adopted

TOWN OF RIVERHEAD

WATER DISTRICT

BUDGET ADJUSTMENT

RESOLUTION # 1181

COUNCILMAN DENSIESKI

\_\_\_\_\_ offered the following resolution,  
which was seconded by COUNCILWOMAN BLASS\_\_\_\_\_.

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

THE VOTE

Dunleavy  Yes  No

Bartunek  Yes  No

*absent*

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
112	90600	584500	0	HOSPITAL, DENTAL, OPTICAL I	78,566	
112	83200	546000	0	POWER, LIGHT & FUEL		74,170
112	83200	541500	0	MOTOR EQUIPMENT EXPENSE		3,566
112	83100	513500	0	LONGEVITY (14)		657
112	83200	546100	0	UTILITIES - TELEPHONE		173

DECEMBER 28, 2006

Adopted

TOWN OF RIVERHEAD

SEWER DISTRICT

BUDGET ADJUSTMENT

RESOLUTION # 1182

COUNCILMAN DUNLEAVY

\_\_\_\_\_ offered the following resolution,  
which was seconded by \_\_\_\_\_  
~~COUNCILWOMAN BLASS~~

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

THE VOTE

Dunleavy  Yes  No

Bartunek  Yes  No *Albert*

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
114	90600	584500	0	HOSPITALIZATION & DENTAL IN	32,734	
114	90100	581500	0	NY STATE RETIREMENT		28,531
114	81300	546204	0	STATION ELECTRICITY		2,334
114	81300	546203	0	PLANT ELECTRICITY & GAS		1,088
114	81300	541500	0	TRUCK, CAR REPAIR & SERVICE		573
114	81100	514500	0	VAC & SICK PAY BUY BACK NON		195
114	81100	542100	0	SUPPLIES/OFFICE SUPPLIES		13

DECEMBER 28, 2006

# Adopted

TOWN OF RIVERHEAD

REFUSE & GARBAGE DISTRICT

BUDGET ADJUSTMENT

RESOLUTION # 1183

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

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

THE VOTE

Dunleavy  Yes  No

*absent*  
Bartunek  Yes  No

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
115	90400	583500	0	NON UNIFORM WORKERS COMPENS	19,088	
115	81600	541530	0	REPAIRS & LABOR - AUTO		9,000
115	81600	511500	0	PERSONNEL SERVICES NON-UNIF		8,778
115	90300	582500	0	NON UNIFORM FICA		792
115	81600	547504	0	SPECIAL ITEMS - SANITATION		518

DECEMBER 28, 2006

Adopted

TOWN OF RIVERHEAD

SCAVENGER WASTE DISTRICT

BUDGET ADJUSTMENT

RESOLUTION # 1184

COUNCILMAN DUNLEAVY

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

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

THE VOTE

Dunleavy  Yes  No

Bartunek  Yes  No

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

*absent*

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
128	90100	581500	0	NON UNIFORM RETIREMENT	21,193	
128	81890	511500	0	PERSONNEL SERVICES NON-UNIF		21,193

DECEMBER 28, 2006

Adopted

TOWN OF RIVERHEAD

AMBULANCE DISTRICT

BUDGET ADJUSTMENT

RESOLUTION # 1185

COUNCILMAN DENSIESKI

\_\_\_\_\_ offered the following resolution,  
which was seconded by \_\_\_\_\_  
COUNCILWOMAN BLASS

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

THE VOTE

Dunleavy  Yes  No

Bartunek  Yes  No *absent*

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
120	45400	541500	0	MOTOR VEHICLE MAINTENANCE	1,218	
120	45400	546201	0	UTILITIES - ELECTRIC/RHD		904
120	45400	547100	0	SPECIAL ITEMS - PROPERTY TA		173
120	45400	546400	0	UTILITIES - WATER		141

DECEMBER 28, 2006

# Adopted

TOWN OF RIVERHEAD

MUNICIPAL GARAGE

BUDGET ADJUSTMENT

RESOLUTION # 1186

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

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

THE VOTE

Dunleavy  Yes  No

*Absent*  
Bartunek  Yes  No

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
626	90100	581500	0	NON UNIFORM RETIREMENT	35,000	
626	16900	512500	0	OVERTIME NON-UNIFORM	12,874	
626	16900	511500	0	PERSONAL SERVICES MUNICIPAL		45,403
626	90300	582500	0	NON UNIFORM FICA		2,471

DECEMBER 28, 2006

Adopted

TOWN OF RIVERHEAD

MUNICIPAL FUEL

BUDGET ADJUSTMENT

RESOLUTION # 1187

COUNCILMAN DENSIESKI

\_\_\_\_\_ offered the following resolution,  
which was seconded by COUNCILWOMAN BLASS.

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

THE VOTE

Dunleavy  Yes  No

Bartunek  Yes  No *absent*

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
625	00000	390599		FUND BALANCE	2,866	
625	16700	540000	0	MUNICIPAL FUEL CONTRACTUAL		2,866

DECEMBER 28, 2006

Adopted

TOWN OF RIVERHEAD

CALVERTON SEWER DISTRICT

BUDGET ADJUSTMENT

RESOLUTION # 1188

COUNCILWOMAN BLASS

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

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

THE VOTE

Dunleavy  Yes  No

Bartunek  Yes  No *absent*

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

FUND	C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	FROM	TO
124	00000	390599	0	FUND BALANCE	5,331	
124	90100	581500	0	NON UNIFORM RETIREMENT	2,100	
124	81300	541100	0	BUILDING REPAIRS & MAINTENA	2,650	
124	81300	543320	0	PROFESSIONAL SVCS-ATTORNEY	2,700	
124	81300	524000	0	PLANT EQUIPMENT	3,550	
124	81300	596500	0	INSURANCE RESERVE TRANSFERS	4,500	
124	81300	543504	0	PROFESSIONAL SVC-ENGINEER S	10,000	
124	81300	543900	0	MISCELLANEOUS CONSULTANTS	1,650	
124	81300	546400	0	UTILITIES - WATER		26,434
124	81300	546203	0	UTILITIES - ELECTRIC/PLANT		5,359
124	81300	511500	0	PERSONNEL SERVICES (1)		680
124	81300	546304	0	PLANT FUELS		8

DECEMBER 28, 2006

Adopted

TOWN OF RIVERHEAD

STREET LIGHTING

BUDGET ADJUSTMENT

RESOLUTION # 1189

COUNCILMAN DUNLEAVY

\_\_\_\_\_ offered the following resolution,  
which was seconded by \_\_\_\_\_  
COUNCILMAN DENSIESKI

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

THE VOTE

Dunleavy  Yes  No

*absent*  
Bartunek  Yes  No

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
116	51820	511500	0	PERSONAL SERVICES (2F,1PT)	50,300	
116	90100	581500	0	NON UNIFORM RETIREMENT	20,200	
116	51820	512500	0	OVERTIME NON-UNIFORM	10,500	
116	90300	582500	0	NON UNIFORM FICA	4,500	
116	51820	541414	0	STREET LIGHTING MAINTENANCE	2,450	
116	51820	546520	0	LICENSE AGREEMENT	2,390	
116	90600	584500	0	NON UNIFORM HOSPITALIZATION	895	
116	51820	546200	0	ELECTRICITY		91,235

DECEMBER 28, 2006

# Adopted

**TOWN OF RIVERHEAD**

**RISK RETENTION FUND**

**BUDGET ADJUSTMENT**

**RESOLUTION # 1190**

\_\_\_\_\_ Councilman Dunleavy \_\_\_\_\_ offered the following resolution,  
which was seconded by \_\_\_\_\_ Councilwoman BLass \_\_\_\_\_.

**BE IT RESOLVED**, that the Supervisor be, and is hereby, authorized to establish budget adjustments for the General Fund as per the attached list:

**THE VOTE**

Dunleavy  Yes  No

Bartunek  Yes  No *absent*

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

<u>FUND</u>	<u>C.C.</u>	<u>OBJECT</u>	<u>PROJ</u>	<u>-----ACCOUNT TITLE-----</u>	<u>FROM</u>	<u>TO</u>
175	17220	548280	0	JOINT SCAVANGER WASTE EXCES	1,200	
175	17220	548290	0	MUNICIPAL GARAGE EXCESS INS	1,200	
175	17100	548250	0	REFUSE/GARBAGE ADMINISTRATI	1,200	
175	17220	548270	0	PUBLIC PARKING EXCESS INSUR	1,300	
175	17220	548245	0	AMBULANCE DISTRICT	1,300	
175	17220	548260	0	ST LIGHTING EXCESS INSURANC	1,400	
175	17100	548280	0	JOINT SCAVANGER WASTE ADMIN	1,500	
175	17100	548292	0	EAST CREEK MARINA	2,000	
175	17220	548210	0	GENERAL FUND EXCESS INSURAN	4,000	
175	17100	548285	0	CALVERTON - C.D.A.	4,500	
175	19300	548240	0	RIVERHEAD SEWER DISTRICT	4,800	
175	17220	548230	0	WATER DISTRICT EXCESS INSUR	5,300	
175	17220	548240	0	RIVERHEAD SEWER DISTRICT	5,600	
175	19300	548230	0	SELF INSURANCE WATER DEPT.	6,300	
175	17100	548260	0	ST LIGHTING ADMINISTRATION	6,700	
175	17100	548230	0	WATER DISTRICT ADMINISTRATI	7,900	
175	19300	548260	0	STREET LIGHTING DISTRICT	9,500	
175	17220	548292	0	EAST CREEK MARINA	1,000	
175	19300	548245	0	AMBULANCE DISTRICT	13,000	
175	17220	548285	0	CALVERTON PARK CDA EXCESS I	17,800	
175	17220	548220	0	HIGHWAY EXCESS INSURANCE	17,900	
175	19300	548285	0	CALVERTON - C.D.A.	20,000	
175	00000	<del>350399</del> 320001		FUND BALANCE	317,864	
175	17100	548210	0	GENERAL FUND ADMINISTRATION		429,606
175	17100	548245	0	AMBULANCE DISTRICT		16,702
175	17220	548250	0	REFUSE/GARBAGE EXCESS INSUR		4,353
175	17100	548240	0	RIVERHEAD SEWER DISTRICT		1,875
175	17220	548295	0	MUNICIPAL FUEL EXCESS INSUR		728

**THE VOTE**

Dunleavy  yes  no    Bartunek  yes  no *absent*

Blass  yes  no    Densieski  yes  no

Cardinale  yes  no

**THE RESOLUTION  WAS  WAS NOT  
THEREFORE DULY ADOPTED**

# Adopted

RESOLUTION # 1191 ABSTRACT #06-51 December 28 2006 (TBM 12/28/06)			
COUNCILMAN DUNLEAVY offered the following Resolution which was seconded by			
<del>COUNCILWOMAN BLASS</del>			
FUND NAME		CD-None	CHECKRUN TOTALS
			GRAND TOTALS
GENERAL FUND	1		376,247.56
POLICE ATHLETIC LEAGUE	4		224
SENIOR CITIZEN DAY CARE CENTER	27		267.51
ECONOMIC DEVELOPMENT ZONE FUND	30		1,407.40
HIGHWAY FUND	111		52,514.58
WATER DISTRICT	112		91,300.73
RIVERHEAD SEWER DISTRICT	114		15,417.73
REFUSE & GARBAGE COLLECTION DI	115		4,311.62
STREET LIGHTING DISTRICT	116		1,369.90
AMBULANCE DISTRICT	120		185
CALVERTON SEWER DISTRICT	124		211.87
RIVERHEAD SCAVANGER WASTE DIST	128		5,896.71
WORKERS' COMPENSATION FUND	173		26,385.97
RISK RETENTION FUND	175		33,135.92
CDBG CONSORTIUM ACOUNT	181		264.39
TOWN HALL CAPITAL PROJECTS	406		66,681.27
			376,247.56
			224
			267.51
			1,407.40
			52,514.58
			91,300.73
			15,417.73
			4,311.62
			1,369.90
			185
			211.87
			5,896.71
			26,385.97
			33,135.92
			264.39
			66,681.27

**THE VOTE**

Dunleavy  yes  no Bartunek  yes  no *absent*

Blass  yes  no Densieski  yes  no

Cardinale  yes  no

**THE RESOLUTION  WAS  WAS NOT  
THEREFORE DULY ADOPTED**