

Minutes of a Special Meeting of the Town Board of the Town of Riverhead, held in the Town Hall, Riverhead, New York, on Wednesday, December 30, 1981 at 3:00 P.M.

Present: Joseph F. Janoski, Supervisor
Francis E. Menendez, Councilman
John Lombardi, Councilman
Antone J. Regula, Councilman
Victor Prusinowski, Councilman

WAIVER OF NOTICE AND CONSENT OF SPECIAL MEETING

We, the undersigned, being all members of the Town Board of the Town of Riverhead, Suffolk County 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 3:00 P.M. on the 30th day of December, 1981, and do consent to the holding of such meeting for the purpose of adopting resolutions awarding the bid for the lighting district truck, to transfer funds, and any other matters that may come before the Board.

DATED: December 30, 1981

TOWN BOARD MEMBERS
TOWN OF RIVERHEAD, NEW YORK

Joseph F. Janoski
Supervisor

Victor J. Prusinowski
Councilman

Francis E. Menendez
Councilman

John Lombardi
Councilman

Antone J. Regula
Councilman

Filed.

RESOLUTIONS

#636 AUTHORIZES OVERTIME COMPENSATION - JUSTICE COURT
Councilman Prusinowski offered the following resolution which was seconded by Councilman Menendez.

RESOLVED, that the following employees' of the Riverhead Justice Court, be paid time and one-half overtime compensation:

Stella Brant	8.75 hours	at \$11.2389	\$98.34
--------------	------------	--------------	---------

FURTHER RESOLVED, that the explanatory report relating to the aforesaid overtime submitted by the Justice Court be filed in the Office of the Town Clerk.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#638 AUTHORIZES PUBLICATION OF WANT AD - HOME AIDE
Councilman Regula offered the following resolution which was seconded by Councilman Prusinowski.

RESOLVED, that the Town Clerk, be and is hereby authorized to publish and post a display ad for Home Aides, to appear as follows:

HELP WANTED
HOME AIDES

The Town of Riverhead is seeking individuals for part-time to 25 hours weekly at \$3.75 hourly plus FICA. General light housekeeping services, shopping and escort assistance, running errands, etc. for frail and handicapped senior citizens. Must be 55 years or over and a Town of Riverhead resident. Applications must be picked up in the Community Development Office, Riverhead Town Hall, 200 Howell Avenue, Riverhead, N.Y. weekdays 8:30 a.m. to 4:30 p.m. and returned to same by January 20, 1982, 4:30 p.m. Contact 727-3200 ext. 237 for information.

An Equal Opportunity Employer M/F. Funded by the New York State and Suffolk County Offices for the Aging and the Town of Riverhead.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#639 AUTHORIZES PUBLICATION OF WANT AD - YOUTH COUNSELOR
LIAISON FOR THE JUVENILE AID
BUREAU

Councilman Prusinowski offered the following resolution which was seconded by Councilman Regula.

WHEREAS, there now exists a vacancy in the Juvenile Aid Bureau for a Youth Counselor Liaison, and

RESOLUTIONS - continued

WHEREAS, this Town Board wishes to fill said vacancy expressed herein,

NOW, THEREFORE, be it

RESOLVED, that the Town Clerk be, and is hereby authorized to publish and post a display ad for Youth Counselor Liaison for the Juvenile Aid Bureau to appear as follows:

HELP WANTED
YOUTH COUNSELOR LIAISON

The Town of Riverhead is seeking a qualified individual as a full-time Youth Counselor Liaison for the Juvenile Aid Buareau. A college degree is required with emphasis on sociology, social work, and youth counseling, or equivalent work experience. All interested persons must submit an application to the Accounting Department on the lower level of the Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York.

The Town of Riverhead is an equal opportunity employer.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#640 AUTHORIZES OVERTIME PAY FOR CIVILIAN EMPLOYEES

Councilman Prusinowski offered the following resolution which was seconded by Councilman Lombardi.

BE IT RESOLVED, that the following Civilian Employees be paid Overtime Pay for a period from December 12, 1981 to December 27, 1981.

1.	F. Ruskowski	12-12-81	2 hrs.	\$17.06	
		12-20-81	2 hrs.	\$17.06	\$34.12
2.	J. Sabotka	12-12-81	2 hrs.		\$18.38
3.	C. Sargent	12-12-81	2 hrs.	\$15.75	
		12-13-81	3 hrs.	\$23.63	\$39.38
				TOTAL	\$91.88

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#641 AUTHORIZES OVERTIME PAY FOR POLICE OFFICERS

Councilman Prusinowski offered the following resolution which was seconded by Councilman Lombardi.

BE IT RESOLVED, that the following Police Officers be paid Overtime Pay for a period from December 7, 1981 to December 27, 1981 to be paid from Federal Revenue Sharing.

RESOLUTIONS - continued

1. D. Weinand	12-14-81	5.5 hrs.	\$ 93.21	
2. K. Woods	12-12-81	6 hrs.	\$101.68	
				TOTAL
				\$194.89

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#642 AUTHORIZES RECALL/COURT PAY FOR POLICE OFFICERS

Councilman Prusinowski offered the following resolution which was seconded by Councilman Lombardi.

BE IT RESOLVED, that the following Police Officers be paid Recall/Court Pay for a period from December 12, 1981 to December 27, 1981 to be paid from Federal Revenue Sharing.

1. D. Cheshire	12-14-81	2 hrs.	\$33.89	
	12-17-81	2 hrs.	\$33.89	\$ 67.78
2. J. Swiatocha	12-07-81	2 hrs.		\$ 33.89
				TOTAL
				\$101.67

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#643 AUTHORIZES RECALL/COURT PAY FOR DETECTIVES

Councilman Prusinowski offered the following resolution which was seconded by Councilman Lombardi.

BE IT RESOLVED, that the following Detectives be paid Recall/Court Pay for a period from 12-12-81 to 12-27-81.

1. R. Underwood	12-13-81	2 hrs.	\$40.93	
-----------------	----------	--------	---------	--

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#644 AUTHORIZES STANDBY PAY FOR DETECTIVES

Councilman Prusinowski offered the following resolution which was seconded by Councilman Lombardi.

BE IT RESOLVED, that the following Detectives be paid Standby Pay for a period from December 12, 1981 to December 27,

RESOLUTIONS - continued
1981 (less Recall Days).

1.	A Doroski	2	Days	(32 hrs.)	\$ 27.37
2.	W. Palmer	3	Days	(48 hrs.)	\$ 42.98
3.	A. Summerville	4	Days	(64 hrs.)	\$ 57.30
4.	D. Robinson	4	Days	(64 hrs.)	\$ 65.12
5.	R. Underwood	3	Days	(48 hrs.)	\$ 46.77

TOTAL	\$239.54
-------	----------

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#645 AUTHORIZES OVERTIME PAY FOR POLICE OFFICERS
Councilman Prusinowski offered the following resolution which was seconded by Councilman Lombardi.

BE IT RESOLVED, that the following Police Officers be paid Overtime Pay for a period from November 28, 1981 to December 27, 1981.

1.	F. Foote	12-19-81	4.5	hrs.	\$ 76.26	
2.	V. Gianni	12-14-81	5.5	hrs.	\$ 93.21	
3.	F. Mackie	12-12-81	2.5	hrs.	\$ 26.68	
4.	F. Romaniello	11-28-81	1.25	hrs.	\$ 21.18	\$156.76
		12-02-81	8	hrs.	\$135.58	
5.	E. Sadowski	12-04-81	3	hrs.	\$ 53.89	

TOTAL	\$406.80
-------	----------

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#646 AUTHORIZES RECALL/COURT PAY FOR POLICE OFFICERS
Councilman Prusinowski offered the following resolution which was seconded by Councilman Lombardi.

BE IT RESOLVED, that the following Police Officers be paid Recall/Court Pay for a period from December 12, 1981 to December 27, 1981.

1.	F. Foote	12-21-81	4	hrs.	\$ 67.79
2.	D. Green	12-21-81	2	hrs.	\$ 33.89
3.	F. Romaniello	12-17-81	4	hrs.	\$ 67.79
4.	R. Von Voigt	12-21-81	2	hrs.	\$ 35.25
5.	J. Zaleski	12-14-81	2.25	hrs.	\$ 38.13

TOTAL	\$242.85
-------	----------

RESOLUTIONS - continued

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#647 AUTHORIZES OVERTIME FOR HIGHWAY DEPARTMENT

Councilman Lombardi offered the following resolution which was seconded by Councilman Regula.

RESOLVED, that the Superintendent of Highways be and is hereby authorized to pay time and one-half compensation for overtime for the period December 15, 1981 through December 30, 1981 for a total of 39 hours in the amount of THREE HUNDRED SIXTY SIX and 36/100 (#366.36) DOLLARS, in accordance with personal services abstract submitted and filed in the Office of the Town Clerk.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#648 AUTHORIZES TRANSFER OF FUNDS

Councilman Prusinowski offered the following resolution which was seconded by Councilman Regula.

RESOLVED, that the Supervisor be, and hereby is authorized to transfer the following General Town Accounts:

	<u>FROM</u>	<u>TO</u>
A0599 Appropriated Fund Balance	\$ 19,344.00	
A 3120.413 Maintenance of Typewriters		\$ 25.00
Police		
A 3120.418 Office Supplies-Police		70.00
A 3125.200 Equipment-JAB		1,020.00
A 3510.410 Propane Gas - Dog Warden		605.00
A 3510.490 Misc. - Dog Warden		490.00
A 7020.405 Dues - Recreation		25.00
A 1355.200 Equipment - Assessors		500.00
A 8160.470 Repairs - Parts & Labor		40.00
A 8090.400 CAC Contra Expenses		700.00
A 1010.460 Litigation Appraisals & Recordings		2,000.00
A 1212.420 Office Supplies - Supervisor		200.00
A 1212.440 Maintenance Contract - Supervisor		550.00
A 1410.200 Equipment - Town Clerk		20.00
A 1660.400 Contra Central Store Room		25.00
A 4210.404 Miscellaneous DAPC		250.00
A 3310.400 Contra Expenses-Traffic Control		400.00
A 6772.410 Contra Expenses-Nutrition		2,000.00
A 6772.800 Employee Benefits-Nutrition		575.00
A 1010.430 Advertising Town Board Notices		270.00
A 1330.100 Personal Services		55.00
A 3120.405 Detective Clothing Allowance		300.00
A 3120.407 Doctor's Fees		3.00

RESOLUTIONS - continued

	<u>FROM</u>	<u>TO</u>
A 3120.411 Gasoline		\$ 955.00
A 3120.418 Office Supplies		165.00
A 3125.200 Equipment		15.00
A 3510.460 Building Repairs		1,860.00
A 6772.410 Contractual Expense		2,350.00
A 6772.800 Fringe Benefits		40.00
A 7110.440 Repairs & Maintenance		400.00
A 7140.202 Media Arts Equipment		355.00
A 7140.404 Repair & Maintenance		1,050.00
A 7310.105 Tennis		520.00
A 7626.108 Softball		5.00
A 7620.405 Rentals		200.00
A 8160.430 Fuel Oil & Grease		705.00
A 9720.740 Sanitary Landfill Mach. IIB		1.00

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#649 AUTHORIZES TRANSFER OF FUNDS
Councilman Regula offered the following resolution, which was seconded by Councilman Menendez.

RESOLVED, that the Supervisor be, and hereby is authorized to transfer the following Police Federal Revenue Sharing Accounts:

	<u>FROM</u>	<u>TO</u>
CF 4001 Federal Revenue Sharing- General	\$7,035.00	
CF 3120.130 FRS Holiday Pay	600.00	
CF 3120.140 FRS Night Differential		\$ 100.00
CF 3120.150 Summer Police		1,405.00
CF 3120.110 Police Salaries		5,855.00
CF 9030.800 FICA		210.00
CF 9060.800 Hospitalization		65.00

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#650 AUTHORIZES TIME AND ONE HALF OVERTIME FOR PURCHASING AGENT
Councilman Prusinowski offered the following resolution, which was seconded by Councilman Menendez.

RESOLVED, that the Purchasing Agent be paid time and one half overtime compensation.

William D. Heard--7.5 hours @ \$10.9494--\$82.12

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

RESOLUTIONS - continued

#651 AUTHORIZES TIME AND ONE HALF OVERTIME FOR ACCOUNTING DEPT. EMPLOYEE
Councilman Menendez offered the following resolution which was seconded by Councilman Lombardi

RESOLVED, that the following employee of the Accounting Dept. be paid time and one half overtime compensation.

Evon Jefferson--6.42 hours @ \$8.55581--\$54.94

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#652 AUTHORIZES TRANFER OF FUNDS-SOUND AVE. CAP. PROJ.
Councilman Prusinowski offered the following resolution, which was seconded by Councilman Lombardi.

RESOLVED, that the Supervisor be, and hereby is, authorized to transfer the following Sound Avenue Capital Project Account:

	<u>FROM</u>	<u>TO</u>
H 5031.51 Transfer from Highway	\$23,500.00	
H 5112.51 State Aid-Highway Trans- portation Bond Act	58,250.00	
H 5112.351 Sound Avenue Paving Cap. Proj.		\$ 81,500.00

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#653 AUTHORIZES TRANSFER OF FUNDS-HIGHWAY
Councilman Lombardi offered the following resolution, which was seconded by Councilman Regula.

RESOLVED, that the Supervisor be, and hereby is authorized to tranfer the following Highway Accounts:

	<u>FROM</u>	<u>TO</u>
DS 5140.410 Engineering	\$ 145.00	
DS 5140.470 Uniforms		\$ 145.00

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#654 AUTHORIZES TRANSFER OF FUNDS-STREET LIGHTING
Councilman Lombardi offered the following resolution, which was seconded by Councilman Regula.

RESOLVED, that the Supervisor be, and hereby is authorized to transfer the following Street Lighting Accounts:

	<u>FROM</u>	<u>TO</u>
SL 0599 Appropriated Fund Bal.	\$70,100.00	
SL 5182.200 Equipment-Truck		\$49,000.00
SL 5182.401 Electricity		20,000.00
SL 1990.000 Contingency Account		1,100.00

RESOLUTIONS - continued

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, Janoski, Yes.

The resolution was thereupon declared duly adopted.

#655 AWARDS BID FOR ONE (1) GMC CHASSIS MODEL CGD042 WITH ASPLUNDH LR-45 LINE LIFT

Councilman Lombardi offered the following resolution, which was seconded by Councilman Prusinowski.

WHEREAS, the Town Board has duly advertised for one (1) 1980 GMC Chassis Model CGD042 with asplundh LR-45 Line Lift of equivalent for use by the Street Lighting District, and

WHEREAS, said bids were duly opened by the Town Clerk on September 14, 1981 at 11:00 A.M., and

WHEREAS, after careful examination by the Town Board, it has been determined that the bid for one (1) 1980 GMC Chassis Model CGD042 with Asplundh LR-45 Line Lift be and is hereby awarded to Trius, Inc., 369 Duffy Avenue, Hicksville, New York 11802 at the Bid Price of FORTY EIGHT THOUSAND, NINE HUNDRED AND NINETY THREE (\$48,993.00) DOLLARS.

RESOLVED, that the acceptance of this bid is subject to the specifications filed in the Town Clerk's Office.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, Janoski, Yes.

The resolution was thereupon declared duly adopted.

#658 OPPOSES LEGISLATIVE MEETING AT HAUPPAUGE

Supervisor Janoski offered the following resolution which was seconded by Councilman Prusinowski.

WHEREAS, the Town of Riverhead is the Seat of Government of the County of Suffolk, and

WHEREAS, over its nearly 300 years of existence, the Town of Riverhead has enjoyed the designation of County Seat of Suffolk County, and

WHEREAS, for the first time, the organizational meeting of the Suffolk County Legislature was held in a location other than the County Seat of Suffolk County,

THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Riverhead, the County Seat of Suffolk County, wishes to express its distress because of this and other actions of the past which diminish the role of the Town of Riverhead as the Seat of County Government, and

BE IT FURTHER RESOLVED, that we protest this action and other recent actions which diminish the stature of Riverhead as the County of Suffolk County.

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes, Menendez, Yes, Janoski, Yes.

The resolution was thereupon declared duly adopted.

BILLS

Bills submitted on abstract dated December 30, 1981
as follows:

General Town	\$ 96,520.75
Street Lighting	\$ 4,277.80
Highway Item #1	\$ 9,661.23
Highway Item #3	\$ 1,898.02
Highway Item #4	\$ 9,083.94
Federal Revenue Sharing	\$ 4,889.70

Councilman Menendez offered the following resolution
which was seconded by Councilman Prusinowski.

RESOLVED, that subject to complete audit, the following
bills be approved for payment.

General Town	\$ 96,520.75
Street Lighting	\$ 4,277.80
Highway Item #1	\$ 9,661.23
Highway Item #3	\$ 1,898.02
Highway Item #4	\$ 9,083.94
Federal Revenue Sharing	\$ 4,889.70

The vote, Prusinowski, Yes, Regula, Yes, Lombardi, Yes,
Menendez, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

There being no further business on motion and vote,
the meeting adjourned at 3:30 P.M.

Irene J. Pendzick

Irene J. Pendzick, Town Clerk

IJP/vlv