

**RESOLUTION LIST
JUNE 17, 2014**

- Res. #429 Riverhead Highway District 2013 Capital Projects Closure**
- Res. #430 Amend Resolution #356 2014 Chips Road Resurfacing Improvement Project Budget Adoption**
- Res. #431 2013 Capital Projects Closure**
- Res. #432 Authorizes Purchase of 2015 Chevrolet Tahoe Model LS Base for Use by the Town Highway Department**
- Res. #433 Authorizes the Supervisor to Adopt the 2014 Suffolk County Multi-Jurisdictional Hazard Mitigation Plan**
- Res. #434 Reappoints a Call-In Detention Attendant (Deborah Taylor)**
- Res. #435 Authorizes the Release of Site Plan Security of Bank of Smithtown A/K/A People's United Bank**
- Res. #436 Appoints a Seasonal Lifeguard to the Recreation Department (Colin McCoy)**
- Res. #437 Ratifies the Appointment of a Call-In Park Attendant to the Recreation Department (Michael Conroy)**
- Res. #438 Ratifies the Appointment of a Call-In Park Attendant to the Recreation Department (Quinn Lewis)**
- Res. #439 Ratifies the Appointment of a Seasonal Recreation Aide to the Recreation Department (Darius Morgan)**
- Res. #440 Appoints a Recreation Aide to the Recreation Department (Grace Dow)**
- Res. #441 Appoints a Park Attendant to the Recreation Department (Joanne Falvey)**
- Res. #442 Appoints a Recreation Aide to the Recreation Department (Mackenzie Palmer)**
- Res. #443 Appoints a Recreation Specialist to the Recreation Department (Kristen Horby)**

- Res. #444** Appoints a Recreation Specialist to the Recreation Department (Jeffrey Doroski)
- Res. #445** Appoints Seasonal Recreation Aides to the Recreation Department
- Res. #446** Appoints Seasonal Recreation Staff to the Recreation Department
- Res. #447** Awards Bid – Hauling and Disposal of Dry Cake Sludge and Grit and Screen Waste – Riverhead Sewer District
- Res. #448** Awards Bid – Removal and Disposal of Liquid Sludge – Riverhead Sewer District
- Res. #449** Approves the Chapter 90 Application of Apple Honda (August 5, 2014 through September 2, 2014)
- Res. #450** Approves the Application for Fireworks Permit of Riverhead Business Improvement District Management Association
- Res.#451** Resolution Designating North Fork Animal Welfare League as a Qualified and Eligible Sponsor for Development and Construction of a Dog Kennel with Offices Related to the Care and Welfare of Animals on a Site Adjacent to the Henry Pfeifer Community Center
- Res. #452** Authorizes the Supervisor to Execute a Professional Services Agreement with Bowne Management Systems Inc.
- Res. #453** Approves the Application for Fireworks Permit of Jamesport Fire Department (July 12, 2014)
- Res. #454** Respectfully Objects to the County of Suffolk’s Approval of a Lease or License Agreement Between the Suffolk County Department of Park, Recreation and Conservation and Long Island ABATE, Inc. for the Use of the Former Long Island Beagle Club Property Locate at 1198 Edwards Avenue, Calverton, New York
- Res. #455** Awards Bid For Heating Fuel
- Res. #456** Approves the Application for Fireworks Permit of Riverhead Raceway (July 5th 2014)
- Res. #457** Accepts the Retirement of a Custodial Worker I
- Res. #458** Approves Chapter 90 Application of Railroad Museum of Long Island (Riverhead Railroad Festival 2014 – August 23rd and 24th 2014)

- Res. #459** Authorization to Publish Advertisement for Snack Vendors for the Town of Riverhead
- Res. #460** Awards Bid – Installation of Water Mains & Appurtenances – Stoneleigh Woods, Phase 3 Riverhead Water District
- Res. #461** Extends Bid Contract for Water Meters and Accessory Equipment for Use in the Riverhead Water District
- Res. #462** Extends Bid Contract for Quick Lube Maintenance for the Riverhead Water District
- Res. #463** Appoints a Call-In Recreation Aide to the Recreation Department (Megan Knox)
- Res. #464** Rejects Bid for Auto and Truck Repairs
- Res. #465** General Fund Budget Adjustment
- Res. #466** Authorizes Supervisor to Sign Agreement to Extend Participation in Suffolk County Community Development Block Grant Consortium
- Res. #467** Authorizes Town Clerk to Publish and Post a Public Notice To Consider A Local Law To Amend Chapter 14 Entitled “Community Preservation” Of The Riverhead Town Code (Article V. Acquisition and Use of Open Spaces, Parks And Park Preserve)
- Res. #468** SEQRA Resolution Regarding Application for Suffolk County Downtown Revitalization Round 12 Funding ForHistoric Downtown Riverhead Directional Signs
- Res. #469** Authorizes the Supervisor to Execute a Stipulation with the Riverhead PBA
- Res. #470** Pays Bills
- Res. #471** Awards Bid for Diesel Fuel 2014
- Res, #472** Awards Bid for Automotive Parts

TOWN OF RIVERHEAD

Resolution # 429

RIVERHEAD HIGHWAY DISTRICT
2013 CAPITAL PROJECTS CLOSURE

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, the 2004 Sound Avenue Resurfacing Project is complete with funds received from Multi Modal State Aid and a prior transfer from Highway's Capital.

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby authorizes the Accounting Department to close project 45076, modify the budget, and transfer the residual of \$44,673.24 back to the Highway District's Fund Balance.

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Accounting and Highway Departments.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 430

AMEND RESOLUTION #356
2014 CHIPS ROAD RESURFACING
IMPROVEMENT PROJECT

BUDGET ADOPTION

Councilman Wooten offered the following resolution,

which was seconded by Councilman Gabrielsen

WHEREAS, Resolution #356 adopted 5/21/14 authorized the budget adoption for 2014 CHIPS Road Resurfacing Improvement Project; and

WHEREAS, the \$ 44,673.24 is actually considered a transfer from the Highway District's Fund Balance through the project closure of CP 45076, 2004 Sound Avenue Resurfacing Project.

NOW THEREFORE BE IT RESOLVED, that the Riverhead Town Board authorize the amendment to Resolution #356 correctly reflecting the following accounts and transfer from the Highway District's Fund Balance:

		<u>FROM</u>	<u>TO</u>
406.053501.492500.45121	CHIPS Aid	378,470.82	
406.053501.492510.45121	NYS DOT Winter AID	41,855.94	
406.095031.481111.45121	Transfer from Fund Balance	44,673.24	
406.051100.523030.45121	Road Resurfacing		465,000.00

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Highway and Accounting Departments.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Gabrielsen <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wooten <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dunleavy <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walter <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 431

2013 CAPITAL PROJECTS CLOSURE

Councilman Gabrielsen offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, the following Capital Projects are considered complete:

Capital Project #44007 – 2009 Transportation Path Grant Project
Capital Project #70112 –2011 Jamesport Boardwalk & Pavilion

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby authorizes the Accounting Department to close the projects as of 12/31/13, modify the budgets and return any residuals back to the original funding source.

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Accounting and Community Development Departments.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 432

AUTHORIZES PURCHASE OF 2015 CHEVROLET TAHOE MODEL LS BASE FOR USE BY THE TOWN HIGHWAY DEPARTMENT

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, the Highway Department seeks to purchase a new vehicle for use by the Highway Superintendent and, after purchase, assign/transfer use of the vehicle currently used by the Highway Superintendent to other Highway Department personnel; and

WHEREAS, the Highway Superintendent contacted the Purchasing Director for direction and guidance regarding proper policy and procedure for the purchase of a new vehicle with the same or similar features/specifications as the vehicle he presently uses for work related to operation of the Highway Department; and

WHEREAS, the Purchasing Director, in compliance with the Procurement Policy and General Municipal Law 103 (16) which permits political subdivisions, such as the Town of Riverhead, "to make purchases of apparatus, materials, equipment or supplies, ... as may be required by such county, political subdivision or district therein through the use of a contract let by the United States of America or any agency thereof, any state or any other county or political subdivision or district therein....", located a contract let by Oneida County Department of Purchasing for a 2015 Chevrolet Tahoe Model LS Base consistent with state law and made available for use by other governmental entities; and

WHEREAS, the Purchasing Director reviewed the specifications and reported that the Town may purchase the type, model, and options for the 2015 Chevrolet Tahoe Model LS Base as and for use as Highway Superintendent vehicle for the sum of \$35,554.00 by "piggybacking" off the Oneida County Department of Purchasing; and

WHEREAS, the Highway Superintendent contacted the Financial Administrator to ascertain if there existed funds available to make such a purchase; and

WHEREAS, the Financial Administrator confirmed that there existed available funds in the Highway Department budget for the purchase of the vehicle described above.

NOW THEREFORE BE IT RESOLVED, that the Town Board authorizes the purchase of a 2015 Chevrolet Tahoe Model LS Base as and for use as Highway Superintendent vehicle for the sum of \$35,554.00 from Oneida County Department of Purchasing Bid Reference # 1705; and be it further

RESOLVED, that the Town Board authorizes the Supervisor to execute any documents and/or affix his signature on a Purchase Requisition to effectuate the purchase described above; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No

Gabrielsen Yes No

Wooten Yes No

Dunleavy Yes No

Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 433

**AUTHORIZES THE SUPERVISOR TO ADOPT THE 2014 SUFFOLK COUNTY
MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN**

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, the Town of Riverhead, with assistance from Tetra Tech, Inc., has gathered information and prepared the 2014 Suffolk County Multi-Jurisdictional Hazard Mitigation Plan; and

WHEREAS, the 2014 Suffolk County Multi-Jurisdictional Hazard Mitigation Plan has been prepared in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Town of Riverhead is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, the Town of Riverhead has reviewed the Plan and affirms that the Plan will be updated no less than every five years.

NOW, THEREFORE BE IT RESOLVED, that the Town Board hereby authorizes the Town Supervisor to adopt the 2014 Suffolk County Multi-Jurisdictional Hazard Mitigation Plan; and

BE IT FURTHER RESOLVED, that the Town of Riverhead agrees to execute the actions in the Plan; and

BE IT FURTHER RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 434

REAPPOINTS A CALL-IN DETENTION ATTENDANT

Councilman Wooten offered the following resolution,

which was seconded by Councilman Gabrielsen

WHEREAS, Deborah Taylor had served in the capacity of Call-In Detention Attendant in the Riverhead Town Police Department from September 19, 2009 through June 19, 2012; and

WHEREAS, a recommendation has been received from the supervising Lieutenant and the Chief of Police to reappoint Deborah Taylor to this call-in position.

NOW, THEREFORE, BE IT RESOLVED, that this Town Board hereby reappoints Deborah Taylor to the position of Call-In Detention Attendant at the hourly rate of \$11.20.

BE IT FURTHER RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 435

**AUTHORIZES THE RELEASE OF SITE PLAN SECURITY OF
BANK OF SMITHTOWN A/K/A PEOPLE'S UNITED BANK**

Councilman Gabrielsen offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, Bank of Smithtown posted a check in the sum of Fifteen Thousand Dollars (\$15,000.00) representing a 5% site plan security for improvements to be made upon property located at Route 25A, Wading River, New York, further described as Suffolk County Tax Map Number #0600-75-3-3.7 pursuant to Section 108-133(l) of the Riverhead Town Code; and

WHEREAS, the Planning Department is satisfied with the site requirements, Sharon E. Klos, Building Permits Coordinator, has determined that construction has been completed to the Building Department's satisfaction, and Certificate of Occupancy No. 17657 dated March 19, 2003, has been issued.

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Riverhead hereby authorizes the release of the above mentioned security in the sum of Fifteen Thousand Dollars (\$15,000.00); and be it further

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to Bank of Smithtown, k/k/a People's United Bank, 850 Main Street, Bridgeport, CT, 06604; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 436

APPOINTS A SEASONAL LIFEGUARD TO THE RECREATION DEPARTMENT

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, a Seasonal Lifeguard is needed by the Riverhead Town Recreation Department

NOW THEREFORE BE IT RESOLVED, that effective June 18, 2014, through and including September 15, 2014, this Town Board hereby appoints Colin McCoy to the position of Seasonal Lifeguard Level VI to be paid the rate of \$13.65 per hour to the Recreation Department and

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 437

RATIFIES THE APPOINTMENT OF A CALL-IN PARK ATTENDANT TO THE RECREATION DEPARTMENT

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, a Park Attendant II is needed by the Riverhead Town Recreation Department for work at the Town parks,

NOW THEREFORE BE IT RESOLVED, that effective June 12th, 2014 this Town Board hereby appoints Michael Conroy to the position of Call-in Park Attendant II, Level 3, to be paid the rate of \$11.10 per hour and

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 438

RATIFIES THE APPOINTMENT OF A CALL-IN PARK ATTENDANT TO THE RECREATION DEPARTMENT

Councilman Wooten offered the following resolution,

which was seconded by Councilman Gabrielsen

WHEREAS, a Park Attendant II is needed by the Riverhead Town Recreation Department for work at the Town parks,

NOW THEREFORE BE IT RESOLVED, that effective June 12th, 2014 this Town Board hereby appoints Quinn Lewis to the position of Call-in Park Attendant II, Level 1, to be paid the rate of \$9.75 per hour and

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 439

RATIFIES THE APPOINTMENT OF A SEASONAL RECREATION AIDE TO THE RECREATION DEPARTMENT

Councilman Gabrielsen offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, a Seasonal Recreation Aide is needed by the Riverhead Town Recreation Department for work at the Summer Recreation Camps and Recreation events,

NOW THEREFORE BE IT RESOLVED, that effective June 8, 2014 this Town Board hereby ratifies the appointment of Darius Morgan to the position of Summer Recreation Aide, Level 2 (with CPR certification), to be paid the rate of \$10.15 per hour and

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 440

APPOINTS A RECREATION AIDE TO THE RECREATION DEPARTMENT

Councilman Gabrielsen offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, a Call-In Recreation Aide I, Level 1 is needed by the Riverhead Town Recreation Department.

NOW THEREFORE BE IT RESOLVED, that effective June 3rd, 2014, this Town Board hereby appoints Grace Dow to the position of Call-In Recreation Aide I, Level 1 to be paid the rate of \$8.00 per hour to the Recreation Department and

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 441

APPOINTS A PARK ATTENDANT TO THE RECREATION DEPARTMENT

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, a Call-In Park Attendant II, Level III is needed by the Riverhead Town Recreation Department.

NOW THEREFORE BE IT RESOLVED, that effective June 3rd, 2014, this Town Board hereby appoints Joanne Falvey to the position of Call-In Park attendant II Level III to be paid the rate of \$11.10 per hour to the Recreation Department and

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 442

APPOINTS A RECREATION AIDE TO THE RECREATION DEPARTMENT

Councilman Wooten offered the following resolution,

which was seconded by Councilman Gabrielsen

WHEREAS, a Call-In Recreation Aide I, Level 1 is needed by the Riverhead Town Recreation Department.

NOW THEREFORE BE IT RESOLVED, that effective June 3rd, 2014, this Town Board hereby appoints Mackenzie Palmer to the position of Call-In Recreation Aide I, Level 1 to be paid the rate of \$8.00 per hour to the Recreation Department and

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 443

APPOINTS A RECREATION SPECIALIST TO THE RECREATION DEPARTMENT

Councilman Gabrielsen offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, a Call-In Recreation Specialist Level I is needed by the Riverhead Town Recreation Department.

NOW THEREFORE BE IT RESOLVED, that effective June 18th, 2014, this Town Board hereby appoints Kristen Hordy to the position of Call-In Recreation Specialist Level I to be paid the rate of \$20.00 per hour to the Recreation Department and

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 444

APPOINTS A RECREATION SPECIALIST TO THE RECREATION DEPARTMENT

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, a Call-In Recreation Specialist Level I is needed by the Riverhead Town Recreation Department.

NOW THEREFORE BE IT RESOLVED, that effective June 18th, 2014, this Town Board hereby appoints Jeffrey Doroski to the position of Call-In Recreation Specialist Level I to be paid the rate of \$20.00 per hour to the Recreation Department and

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 445

APPOINTS SEASONAL RECREATION AIDES TO THE RECREATION DEPARTMENT

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, seasonal Recreation Aides are needed by the Riverhead Town Recreation Department for Town Summer Recreation Programs

NOW THEREFORE BE IT RESOLVED, that effective June 17, 2014 through and including August 29, 2014, this Town Board hereby appoints the attached list of Summer Recreation Aides to the Recreation Department

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

**RECREATION DEPARTMENT APPOINTMENTS
6/17/14 TOWN BOARD MEETING**

<u>Last</u>	<u>First</u>	<u>Title</u>	<u>Level</u>	<u>Start Date</u>	<u>End Date</u>	<u>Salary</u>
Barnes	Matthew	Summer Rec. Aide	III	6/17/14	8/29/14	\$10.20
Bates	Santina	Summer Rec. Aide II*	V	6/17/14	8/29/14	\$13.75
Behr	Michelle	Summer Rec. Aide*	III	6/17/14	8/29/14	\$10.45
Berry	Kaitlyn	Summer Rec. Prog. Aide	I	6/17/14	8/29/14	\$8.00
Blank	Rachel	Summer Rec. Aide*	I	6/17/14	8/29/14	\$9.25
Boergesson	Jacob	Summer Rec. Aide II	I	6/17/14	8/29/14	\$11.25
Chizever	Chelsea	Summer Rec. Aide*	II	6/17/14	8/29/14	\$10.15
Clark	Emalee	Summer Rec. Aide	II	6/17/14	8/29/14	\$9.90
D'Angelo	Giuseppinna	Summer Rec. Aide	IV	6/17/14	8/29/14	\$10.55
Dobrzynski	Pola	Summer Rec. Aide	I	6/17/14	8/29/14	\$9.00
Dyl	Allyson	Summer Rec. Aide II	I	6/17/14	8/29/14	\$11.25
Finkenagel	Katie	Summer Rec. Aide	I	6/17/14	8/29/14	\$9.00
Goldfarb	Max	Summer Rec. Aide	II	6/17/14	8/29/14	\$9.90
Harden	Jordan	Summer Rec. Aide*	VII	6/17/14	8/29/14	\$11.85
Hill	Kathryn	Summer Rec. Aide	IV	6/17/14	8/29/14	\$10.55
Hubbard	Paige	Summer Rec. Aide	I	6/17/14	8/29/14	\$9.00
Hughes	Eric	Summer Rec. Aide	II	6/17/14	8/29/14	\$9.90
Inzalaco	Joseph	Summer Rec. Aide*	III	6/17/14	8/29/14	\$10.45
Kempermann	Amber	Summer Rec. Aide	II	6/17/14	8/29/14	\$9.90
Latour	Brenna	Summer Rec. Prog. Aide	II	6/17/14	8/29/14	\$8.80
Markert	Cassandra	Summer Rec. Prog. Aide	I	6/17/14	8/29/14	\$8.00
Myers	Kayla	Summer Rec. Aide*	III	6/17/14	8/29/14	\$10.45
Patrick	Elissa	Summer Rec. Aide	IV	6/17/14	8/29/14	\$10.55
Piro	Joseph	Fill-in Summer Rec. Aide	II	6/17/14	8/29/14	\$9.90
Piro	Michael	Summer Rec. Aide*	III	6/17/14	8/29/14	\$10.45
Smith	Amanda	Summer Rec. Aide*	II	6/17/14	8/29/14	\$10.15
Sperling	Zachary	Summer Rec. Aide	I	6/17/17	8/29/14	\$9.00
Strange	Dajuon	Fill-in Summer Rec. Aide	V	6/17/14	8/29/14	\$10.90
Young	Krystal	Summer Rec. Aide*	IX	6/17/14	8/29/14	\$12.65
Zaneski	Jocelyn	Summer Rec. Aide*	I	6/17/14	8/29/14	\$9.25

*CPR certified

TOWN OF RIVERHEAD

Resolution # 446

APPOINTS SEASONAL RECREATION STAFF TO THE RECREATION DEPARTMENT

Councilman Wooten offered the following resolution,

which was seconded by Councilman Gabrielsen

WHEREAS, seasonal employees are needed by the Riverhead Town Recreation Department for Town Summer Recreation Teen Camp

NOW THEREFORE BE IT RESOLVED, that effective June 17, 2014 through and including August 29, 2014, this Town Board hereby appoints the attached list of Summer Recreation Aides to the Recreation Department

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

**RECREATION DEPARTMENT APPOINTMENTS
6/17/14 TOWN BOARD MEETING**

<u>Last</u>	<u>First</u>	<u>Title</u>	<u>Level</u>	<u>Start Date</u>	<u>End Date</u>	<u>Salary</u>
Amitrano	Frank	Summer Rec. Program Leader	III	6/17/14	8/29/14	\$15.30
Nieves	Alexa	Summer Rec. Aide*	VII	6/17/14	8/29/14	\$11.85
Oluwu	Hassan	Summer Rec. Aide*	IV	6/17/14	8/29/14	\$10.80

*CPR certified

TOWN OF RIVERHEAD

Resolution # 447

**AWARDS BID – HAULING AND DISPOSAL OF DRY CAKE SLUDGE AND GRIT
AND SCREEN WASTE - RIVERHEAD SEWER DISTRICT**

Councilman Gabrielsen offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, this Town Board did authorize the advertisement for bids for hauling and disposal of dry cake sludge and grit and screen waste of the Riverhead Sewer District, and

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

NOW THEREFORE, BE IT RESOLVED, that the bid for hauling and disposal of dry cake sludge and grit and screen waste of the Riverhead Sewer District, be and is hereby awarded to the following lowest bidder as provided in bid report of the Town Clerk of the Town of Riverhead dated May 30, 2014:

America Waste Management
One America Way
Warren, OH 44484
\$129/per ton

and be it further

RESOLVED, that the Town Clerk forward certified copy of this resolution to the above named contractor, and be it further

RESOLVED, that the Town Supervisor be and is hereby authorized to execute a contract with American Waste Management for this bid award, and be it further

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

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 448

AWARDS BID – REMOVAL AND DISPOSAL OF LIQUID SLUDGE –
RIVERHEAD SEWER DISTRICT

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, this Town Board did authorize the advertisement for bids for removal and disposal of liquid sludge for the Riverhead Sewer District, and

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

NOW THEREFORE, BE IT RESOLVED, that the bid for removal and disposal of liquid sludge for the Riverhead Sewer District, be and is hereby awarded to the following lowest bidder as provided in bid report of the Town Clerk of the Town of Riverhead dated May 30, 2014:

United Cesspool Service Inc.
PO Box 416
Oakdale, NY 11769
\$0.073/per gallon

and be it further

RESOLVED, that the Town Clerk forward certified copy of this resolution to the above named contractor, and be it further

RESOLVED, that the Town Supervisor be and is hereby authorized to execute a contract with United Cesspool Service Inc. for this bid award, and be it further

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

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 449

APPROVES THE CHAPTER 90 APPLICATION OF APPLE HONDA
(August 5, 2014 through September 2, 2014)

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, on June 6, 2014, Apple Honda submitted a Chapter 90 Application for the purpose of conducting a used automobile tent sale upon their property at 1375 Old Country Road, Riverhead, New York, on August 5, 2014 through September 2, 2014, between the hours of 9:00 a.m. and 8:00 p.m., Monday through Friday and between the hours of 9:00 a.m. and 6:00 p.m., Saturday and Sunday; and

WHEREAS, Apple Honda has completed and filed a Short Environmental Assessment Form in accordance with 6 NYCRR 617; and

WHEREAS, the Town Board of the Town of Riverhead has declared itself "Lead Agency" in accordance with 6 NYCRR 617.6(b); and

WHEREAS, a certificate of insurance has been received naming the Town of Riverhead as an additional insured; and

WHEREAS, the applicable Chapter 90 Application fee has been paid; and

WHEREAS, the Town Attorney of the Town of Riverhead has reviewed all documents regarding said application.

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Riverhead hereby determines the action to be an "Unlisted" action in accordance with 6 NYCRR 617.7(a) and hereby issues a Negative Declaration pursuant to 6 NYCRR 617.7(a)(2); and be it further

RESOLVED, that the Chapter 90 Application of Apple Honda for the purpose of conducting a used automobile tent sale upon their property at 1375 Old Country Road, Riverhead, New York, on August 5, 2014 through September 2, 2014, between the aforementioned hours, is hereby approved; and be it further

RESOLVED, that any necessary tent permits must be obtained and the tent installation and all electric shall comply with the applicable provisions of the Building and Fire Code of New York State and the National Electrical Code and National Fire Protection Agency 102 (Tents & Membrane Structures); and be it further

RESOLVED, that an Outdoor Public Safety Plan shall be submitted to the Fire Marshal's office **no later than July 5, 2014**; and be it further

RESOLVED, that this approval is subject to the provisions of Riverhead Town Code Chapter 108-56 - "Signs" and any other section of the Riverhead Town Code that may pertain to this event; and be it further

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to Apple Honda, Attn: William Fields, 1375 Old Country Road, Riverhead, New York, 11901, and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 450

**APPROVES THE APPLICATION FOR FIREWORKS PERMIT OF
RIVERHEAD BUSINESS IMPROVEMENT DISTRICT MANAGEMENT ASSOCIATION
(July 4, 2014)**

Councilman Wooten offered the following resolution,

which was seconded by Councilman Gabrielsen

WHEREAS, on May 16, 2014, the Riverhead Business Improvement District Management Association (BIDMA) submitted a Fireworks Permit Application for the purpose of conducting a fireworks display to be held at Grangebel Park, Riverhead, New York on Friday, July 4, 2014, at approximately 9:00 p.m.; and

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

NOW THEREFORE BE IT RESOLVED, that the Fireworks Permit Application of BIDMA, for the purpose of conducting a fireworks display to be held at Grangebel Park, Riverhead, New York on Friday, July 4, 2014, at approximately 9:00 p.m.; is hereby approved with the following conditions:

- The required fire suppression equipment and personnel shall be provided by BIDMA. Riverhead Fire Department may provide additional fire apparatus at the discretion of the Chief of the Riverhead Fire Department.
- Scheduling a pre-event inspection between 4:00 p.m. and 6:00 p.m. on the day of the event having the Fireworks technician(s), the Riverhead Fire Marshal and the Riverhead Fire Chief in attendance.
- Fireworks and technicians must arrive at the fireworks display site no later than 4:00 p.m. on the day of the event.
- Fire Marshal to be present 30 minutes prior to commencement of show for purpose of final inspection and safety review.
- Firework shell size shall be limited to the size described on the application.
- 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; and be it further

RESOLVED, that the Riverhead Fire Marshal is hereby authorized to receive overtime expenditures for the necessary public safety and security purposes in

connection with this event; and be it further

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Riverhead Business Improvement District Management Association, 49 East Main Street, Riverhead, New York, 11901 and Pyro Engineering, Inc., 999 South Oyster Bay Road, Suite 111, Bethpage, New York, 11714; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 451

RESOLUTION DESIGNATING NORTH FORK ANIMAL WELFARE LEAGUE AS A QUALIFIED AND ELIGIBLE SPONSOR FOR DEVELOPMENT AND CONSTRUCTION OF A DOG KENNEL WITH OFFICES RELATED TO THE CARE AND WELFARE OF ANIMALS ON A SITE ADJACENT TO THE HENRY PFEIFER COMMUNITY CENTER

Councilman Gabrielsen offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, the Town's goal has been and continues to be to relocate the animal shelter to a location that would better meet the needs of dogs and such other animals plus accommodate staff and outside experts performing services related to the welfare of the animals sheltered at the animal shelter; and

WHEREAS, the Town reviewed potential parcels and, based upon the Town's limited use of the Henry Pfeifer Community Center, ability to relocate the meetings and programs previously held at the Henry Pfeifer Community Center and the structure's compatibility with the desired use (animal shelter), the Town determined that the use of the Henry Pfeifer Community Center as an animal shelter is a desirable and lawful use and an effective utilization of land from both a planning and economic development viewpoint; and

WHEREAS, the Community Development Agency, by Resolution #9 adopted May 6, 2014 transferred rights and ownership to the Henry Pfeifer Community Center to the Town of Riverhead; and

WHEREAS, by Resolution # 957 adopted on December 18, 2012 and Agreement dated January 24, 2013, the Town entered into an Agreement with the North Fork Animal Welfare League to provide animal shelter and dog control officer services. The Agreement between the Town and North Fork Animal Welfare League included the use and occupancy of the Town's animal shelter located on Youngs Avenue, Riverhead, NY; and

WHEREAS, the Town, as stated above now in contract for animal shelter and dog control officer services with the North Fork Animal Welfare League, seeks to relocate the animal shelter to the Henry Pfeifer Community Center and transfer possession and occupancy of the Henry Pfeifer Community Center to the North Fork Animal Welfare League under the identical terms and conditions of the Agreement entered into January 24, 2013; and

WHEREAS, the North Fork Animal Welfare League has expressed its support and desire to relocate to the Henry Pfeiffer Community Center and the North Fork Animal Welfare League has expressed its desire to construct improvements on the property related to and expanding upon the present animal shelter services provided to

the Town at its own expense; and

WHEREAS, the Town, by Resolution #336 adopted on May 6, 2014, authorized a lease agreement between the Town and North Fork Animal Welfare League subject to a designation of North Fork Animal Welfare League as Qualified and eligible pursuant to the requirement of General Municipal Law 507; and

WHEREAS, the lease agreement provides that the Town, in furtherance of urban renewal and economic development, will lease to the North Fork Animal Welfare League a portion of the subject property known as the Henry Pfeiffer Community Center located within EPCAL, a designated urban renewal area, said portion which is the subject of the lease is unimproved and is adjacent to existing garage structure and shall share parking with the existing building, for at term of fifty (50) years without rent in exchange for the construction of a kennel and offices related to animal care and welfare at the sole cost and expense of North Fork Animal Welfare League and subject to all labor costs to be in compliance with New York State Prevailing Wage Laws; water and sewer costs, expenses and fees; compliance with all conditions of the EPCAL Reuse Plan and Town zoning and building codes; restriction as to the use and occupancy, to wit: animal care and welfare and related services all to be made available to the residents of the Town of Riverhead; and improvements to be completed within two years; and

WHEREAS, pursuant to General Municipal Law §507 and Rules & Procedures of the Riverhead Community Development Agency, the Town may dispose of real property designated as urban renewal property to any person determined to be qualified and eligible sponsor with such terms of the disposition, including identification of proposed sponsor, proposed use or reuse of the subject property, time parameters to create/establish use and all such other essential terms and conditions of lease subject to publication of notice, public hearing, and approval by the governing body after public hearing; and

WHEREAS, after due public notice, the Town conducted a hearing pursuant to Section 507(2)(d) of the General Municipal Law on June 3, 2014 to hear testimony and review documents and related submittals on the question of designating North Fork Animal Welfare League as a Qualified and Eligible Sponsor for the development and construction of a dog kennel with offices on a site adjacent to the existing Henry Pfeifer Community Center, such hearing was held open for written comment to June 13, 2014; and

WHEREAS, said hearing having been duly closed; and

WHEREAS, the lease of the subject property known as the Henry Pfeifer Community Center (it is the unimproved portion of the property located east of the old guard house and adjacent to the existing parking area) and the designation of North Fork Animal Welfare League as a Qualified and Eligible Sponsor for this development project is in conformance with the conditions and thresholds established in the Final Generic Impact Statement (FGEIS) of October 6, 1998 and, therefore, pursuant to SEQRA regulations (6 N.Y.C.R.R. 617.10(d)(1) no further SEQRA review is required for this action. Site specific SEQRA review will be conducted as required in connection with the Sponsor's applications for approvals for the redevelopment project.

NOW THEREFORE BE IT RESOLVED, by the Town Board as follows:

1. Based upon the public hearing held by the Town at Riverhead Town Hall, 200 Howell Avenue, Riverhead, NY, on June 3, 2014 at 2:05 pm prevailing time, and upon all the documentation and information received by the Town, the Town Board hereby designates North Fork Animal Welfare League as a Qualified and Eligible Sponsor pursuant to the rules and procedures of the Town and Section 507(2)(d) of the General Municipal Law for the development of the subject property.

2. The Town Clerk is hereby directed to forward a copy of this resolution to Patrick R. Tierney, Esq., 1 Chase Manhattan Plaza, New York, NY 10005 and North Fork Animal Welfare League, 165 Peconic Lane, Peconic, NY 11958; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No

Gabrielsen Yes No

Wooten Yes No

Dunleavy Yes No

Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 452

AUTHORIZES THE SUPERVISOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH BOWNE MANAGEMENT SYSTEMS INC.

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, Bowne Management Systems, Inc. (Bowne) has submitted a proposal to provide for the installation of software, the configuration, implementation and support to upgrade the Geographic Information System (GIS) program at fixed cost of \$31,926.00 and as outlined in proposal dated September 3, 2013.

NOW THEREFORE BE IT RESOLVED, that the Town Board be and hereby, approves an agreement with Bowne and authorizes the Supervisor to execute a Professional Services Agreement with Bowne for the GIS Upgrade Services for a total sum not to exceed \$31,926.00, which Agreement shall be subject to the review and approval of the Town Attorney; and be it further

RESOLVED, that Town Clerk be and is hereby directed to forward a certified copy of this resolution to Bowne Management Systems, Inc., 253 East Jericho Turnpike, Mineola, New York 11501-0109; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 453

**APPROVES THE APPLICATION FOR FIREWORKS PERMIT OF
JAMESPORT FIRE DEPARTMENT
(July 12, 2014)**

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, on June 4, 2014, the Jamesport Fire Department submitted a Fireworks Permit Application for the purpose of conducting a fireworks display to be held on property owned by Schmitt Farm located at No # Main Road, Jamesport, New York, on Saturday, July 12, 2014 at approximately 10:00 p.m.; and

WHEREAS, the Jamesport Fire Department has requested the applicable Fireworks Permit Application fee be waived due to its not-for-profit status; and

WHEREAS, the Town Attorney is in receipt of a completed Fireworks Application executed by the Chief of the Jamesport Fire Department and the Riverhead Fire Marshal and a certificate of insurance from the fireworks company (Pyro Engineering Inc. d/b/a Bay Fireworks) 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 Jamesport Fire Department, for the purpose of conducting a fireworks display to be held on property owned by Schmitt Farm located at No # Main Road, Jamesport, New York on July 12, 2014 at approximately 10:00 p.m., is hereby approved with the following conditions:

- The required fire suppression equipment and personnel shall be provided by the Jamesport Fire Department.
- Scheduling a pre-event inspection between 12:00 noon and 2:00 p.m. on the day of the event having the Fireworks technician(s), the Riverhead Fire Marshal and the Jamesport Fire Chief in attendance.
- Fireworks and technicians must arrive at the subject location no later than 2:00 p.m. on the day of the event.
- Fire Marshal to be present 30 minutes prior to commencement of show for purpose of final inspection and safety review.
- Fireworks display shall be limited to the size described on the application.
- 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; and be it further

RESOLVED, that the applicable Fireworks Permit Application Fee is hereby waived due to its not-for-profit status; and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a copy of this resolution to the Jamesport Fire Department, P.O. Box 623, Jamesport, New York, 11947; and be further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 454

RESPECTFULLY REQUESTS THAT SUFFOLK COUNTY RESCIND ITS APPROVAL OF A LEASE OR LICENSE AGREEMENT BETWEEN THE SUFFOLK COUNTY DEPARTMENT OF PARKS, RECREATION AND CONSERVATION AND LONG ISLAND ABATE, INC., FOR THE USE OF THE FORMER LONG ISLAND BEAGLE CLUB PROPERTY LOCATED AT 1198 EDWARDS AVENUE, CALVERTON, NEW YORK

Councilman Wooten offered the following resolution,

which was seconded by Councilman Gabrielsen

WHEREAS, by Suffolk County Resolution #362-2014, adopted on May 13, 2014, the Suffolk County Legislature authorized an agreement with LONG ISLAND ABATE, Inc., a motorcycle awareness, training and education organization, for the use of the former Long Island Beagle Club property located at 1198 Edwards Avenue, Calverton, New York; and

WHEREAS, Suffolk County represented that it intended to use the property for passive parkland purposes at the time of acquisition; and

WHEREAS, although LONG ISLAND ABATE, Inc's ostensible mission statement to provide motorcycle awareness, training and education is a laudable objective, the Town of Riverhead would have preferred that Suffolk County engage in a request for proposals for use of the subject property consistent with its passive parkland and open space purchase and development objective.

NOW THEREFORE BE IT RESOLVED that the Town Board respectfully requests that Suffolk County rescind its authorization in the subject resolution to enter an agreement with LONG ISLAND ABATE, Inc., for use of the former Long Island Beagle Club property at 1198 Edwards Avenue, Calverton, New York, and that it engage in a request for proposals for use of the subject property consistent with its passive parkland and open space purchase and development objective; and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Suffolk County Executive Steven Bellone and each member of the Suffolk County Legislature; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 455

AWARDS BID FOR HEATING FUEL

Councilman Gabrielsen offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, the Town Clerk was authorized to publish and post a notice for sealed bids for **HEATING FUEL** for the Town of Riverhead and;

WHEREAS, 4 bids were received and opened at 11:00 am on MAY 30, 2014 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 **HEATING FUEL** for the Town of Riverhead be and hereby is, awarded to **QUOGUE SINCLAIR FUEL, INC. FOR +.0925 cents per gallon (NINE AND 1/4 CENTS) OVER Northville tank car reseller price.**

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 456

**APPROVES THE APPLICATION FOR FIREWORKS PERMIT OF
RIVERHEAD RACEWAY
(July 5th, 2014)**

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, on May 16, 2014, Riverhead Raceway submitted a Fireworks Permit Application for the purpose of conducting a fireworks display to be held at the center of the racetrack at 1797-1785 Old Country Road, Riverhead, New York on Saturday, July 5, 2014, at approximately 9:00 p.m., having a rain date of July 12, 2014; and

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

WHEREAS, the \$200.00 Fireworks Permit Application fee has been paid.

NOW THEREFORE BE IT RESOLVED, that the Fireworks Permit Applications of Riverhead Raceway, for the purpose of conducting fireworks displays to be held at the center of the racetrack at 1797-1785 Old Country Road, Riverhead, New York on Saturday, July 5, 2014, at approximately 9:00 p.m., having a rain date of July 12, 2014; is hereby approved with the following conditions:

- The applicant is required to pay a \$500.00 administrative fee payable to the Town of Riverhead no later than close of business on June 27, 2014.
- The required fire suppression equipment and personnel shall be provided by Riverhead Raceway. Riverhead Fire Department may provide additional fire apparatus at the discretion of the Chief of the Riverhead Fire Department.
- Scheduling a pre-event inspection between 4:00 p.m. and 6:00 p.m. on the day of the event having the Fireworks technician(s), the Riverhead Fire Marshal and the Riverhead Fire Chief in attendance.
- Fireworks and technicians must arrive at Riverhead Raceway no later than 4:00 p.m. on the day of the event.
- Fire Marshal to be present 30 minutes prior to commencement of show for purpose of final inspection and safety review.
- Firework shell size shall be limited to the size described on the application.
- 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; and be it further

RESOLVED, that the Riverhead Fire Marshal is hereby authorized to receive overtime expenditures for the necessary public safety and security purposes in connection with this event; and be it further

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to Barbara Cromarty, 175 E. 62nd Street, Apt. 18B, New York, New York, 10065, and Pyro Engineering, Inc., 999 South Oyster Bay Road, Suite 111, Bethpage, New York, 11714; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 457

ACCEPTS THE RETIREMENT OF A CUSTODIAL WORKER I

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, the Town has received notification from Ricky Muller, a Custodial Worker I in the Building and Grounds Division of the Town Engineer's Department, indicating his intent to retire effective June 24, 2014.

NOW, THEREFORE, BE IT RESOLVED, that this Town Board hereby accepts the retirement of Ricky Muller.

RESOLVED, that the Town Clerk is hereby directed to forward a copy of this resolution to the Town Engineer, the Personnel Officer and the Financial Administrator. Town Hall Departments may review and obtain a copy of this resolution from electronic storage device, and if needed, a certified copy of same can be obtained from the office of the Town Clerk

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 458

**APPROVES CHAPTER 90 APPLICATION OF RAILROAD MUSEUM
OF LONG ISLAND (Riverhead Railroad Festival 2014)
(August 23rd and 24th, 2014)**

Councilman Wooten offered the following resolution,

which was seconded by Councilman Gabrielsen

WHEREAS, on June 5, 2014, the Railroad Museum of Long Island submitted a Chapter 90 application for the purpose of conducting an event entitled, "Riverhead Railroad Festival 2014", which includes a toy train set raffle, railroad related vendors and displays. This event is to be located upon their property at 416 Griffing Avenue, Riverhead, New York, on Saturday, August 23rd, 2014 and Sunday, August 24th, 2014 between the hours of 10:00 a.m. and 5:00 p.m.; and

WHEREAS, the Railroad Museum of Long Island has completed and filed a Short Environmental Assessment Form in accordance with 6 NYCRR 617; and

WHEREAS, the Town Board of the Town of Riverhead has declared itself "Lead Agency" in accordance with 6 NYCRR 617.6(b); and

WHEREAS, the applicant has requested the Chapter 90 Application fee be waived due to its not-for-profit status; and

WHEREAS, the Town Attorney of the Town of Riverhead has reviewed all documents regarding said application.

NOW THEREFORE BE IT RESOLVED, that Town of Riverhead hereby determines the action to be an "Unlisted" action in accordance with 6 NYCRR 617.7(a) and hereby issues a Negative Declaration pursuant to 6 NYCRR 617.7(a)(2); and be it further

RESOLVED, that the Chapter 90 Application of Railroad Museum of Long Island for the purpose of conducting an event entitled, "Riverhead Railroad Festival 2014" to be located upon their property at 416 Griffing Avenue, Riverhead, New York on the aforementioned dates and times is hereby approved; and be it further

RESOLVED, that due to the Railroad Museum of Long Island's not-for-profit status, the Town Board of the Town of Riverhead hereby waives the Chapter 90 application fee for this event; and be it further

RESOLVED, that any necessary tents permits must be obtained and all tent

installations and electric shall comply with the applicable provisions of the Building and Fire Code of New York State and the National Electrical Code and National Fire Protection Agency 102 (Tents & Membrane Structures); and be it further

RESOLVED, that this approval is subject to the provisions of Riverhead Town Code Chapter 81 - "Noise Control", Chapter 108-56 - "Signs" and any other section of the Riverhead Town Code that may pertain to this event; and be further

RESOLVED, that approval for this event shall be subject to the following:

- Receipt of required Suffolk County Department of Health Vendors Temporary Food Service Permit;
- Receipt of required Suffolk County Department of Labor Permit;
- Receipt of required Emergency Medical Services (EMS) information;
- Receipt of an Outdoor Public Safety Plan, to be submitted to the Fire Marshal's Office;
- Submission of an updated Certificate of Insurance (current Certificate of Insurance expires on June 24, 2014), all permits, requested information and proof of insurance to be received **no later than July 15, 2014**; and be it further

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to Railroad Museum of Long Island, P.O. Box 726, Greenport, New York, 11944-0726; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 459

**AUTHORIZATION TO PUBLISH ADVERTISEMENT FOR SNACK VENDORS FOR
THE TOWN OF RIVERHEAD**

Councilman Gabrielsen offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, the Town Clerk is authorized to publish and post a notice to bidders for proposals for SNACK VENDORS for THE TOWN OF RIVERHEAD and;

WHEREAS, the Town Clerk is hereby authorized to publish and post the following public notice in the June 26th, 2014 issue of the News-Review Newspaper.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

NOTICE TO BIDDERS

Sealed bids for 2014 SNACK VENDOR SERVICES FOR the Town of Riverhead at each of the following locations: Stotzky Park (Skate Park inclusive), Riverhead; Reeves Beach; Horton Avenue Pocket Park; Two Bears Pocket Park; Unity Pocket Park; Grangebél Park; Millbrook Pocket Park and the eastern soccer field located in Veterans Memorial Park, Calverton, will be received by the Town Clerk of the Town of Riverhead at Town Hall, 200 Howell Avenue, Riverhead, New York, 11901, until 11:00 a.m. on July 10, 2014.

(Individual or all locations may be bid on.)

Bid packets, including Specifications, may be obtained on the website at www.townofriverheadny.gov or at the Town Clerk's office at Town Hall Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m.

Any and all exceptions to the Specifications must be listed on a separate sheet of paper, bearing the designation "EXCEPTIONS TO THE SPECIFICATIONS" and be attached to the bid form.

The Town Board reserves the right and responsibility to reject any or all bids or to waive any formality if it believes such action to be in the best interest of the Town.

All bids are to be submitted in a sealed envelope bearing the designation BIDS FOR 2014 SNACK VENDOR SERVICES.

**Dated: Riverhead, New York
June 17, 2014**

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

Diane M. Wilhelm, Town Clerk

TOWN OF RIVERHEAD

Resolution # 460

**AWARDS BID – INSTALLATION OF WATER MAINS & APPURTENANCES –
STONELEIGH WOODS, PHASE 3 RIVERHEAD WATER DISTRICT**

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, this Town Board did authorize the advertisement for bids for project known as installation of water mains and appurtenances for Stoneleigh Woods, Phase 3 of the Riverhead Water District, and

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

WHEREAS, H2M Group, consulting engineers to the Riverhead Water District, by attached letter dated October 24, 2013 did recommend that the bid for project known as installation of water mains and appurtenances for Stoneleigh Woods, Phase 3, of the Riverhead Water District be awarded to Alessio Pipe & Construction Co. at the total bid price of \$123,800.00, and

WHEREAS, the developer of the Stoneleigh Woods, Phase 3 has deposited required key moneys and sufficient funds to cause the construction of the water main contemplated by this resolution and such construction shall be at no cost to the District.

NOW, THEREFORE, BE IT RESOLVED, that the bid for project known as installation of water mains and appurtenances for Kristi Rose Court of the Riverhead Water District, be and is hereby awarded to:

Alessio Pipe & Construction Co.
Huntington Station, New York
In the bid amount of \$123,800.00

and be it further

RESOLVED, that the Town Clerk forward certified copy of this resolution to the above named contractor, and be it further

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

RESOLVED, that the Town Supervisor be and is hereby authorized to execute a contract with Alessio Pipe & Construction Co., and be it further

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

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted



water

538 Broad Hollow Road, 4th Floor East
Melville, NY 11747

31.756.8000
31.694.4122

October 24, 2013

Supervisor Sean Walter
Town of Riverhead
200 Howell Avenue
Riverhead, New York 11901

Re: Riverhead Water District
Installation of Water Mains & Appurtenances
Stoneleigh Woods, Phase 3
H2M Project No.: RDWD 13-52

Dear Supervisor Walter:

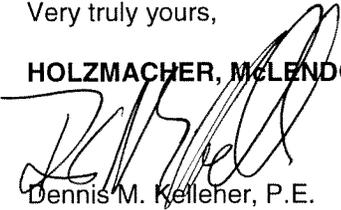
On Thursday October 24, 2013, the Riverhead Water District received bids for the installation of water mains and appurtenances for the above referenced project. Five (5) contractors submitted bids, with the low bid being submitted by Alessio Pipe & Construction Co. of Huntington Station, New York, with a total bid price of \$123,800.00. A copy of the *bid tabulation* is enclosed for your records. Please note that this project is being funded entirely by the developer at no cost to the Town or Water District.

Alessio Pipe & Construction Co. has successfully completed similar projects for various water utilities over the past few years, including several for the Riverhead Water District. Additionally, the bid prices submitted by same, compare to projects similar in size and nature. It is our opinion that Alessio Pipe & Construction Co. is qualified and his bid prices are fair and reasonable. Based on the above information, we recommend that the Town Board award the water main installation project to Alessio Pipe & Construction Co., at a total bid price of \$123,800.00, contingent that all funds have been deposited by the developer with the Town.

Should you have any questions or comments, please contact this office.

Very truly yours,

HOLZMACHER, McLENDON & MURRELL, P.C.


Dennis M. Kelleher, P.E.
Sr. Vice President

Enclosures:

cc: Town Board
Richard Ehlers, Esq.
Supt. Gary Pendzick
William Rothaar, Financial Administrator

X:\RDWD (Riverhead Water District) - 10810\RDWD1352 - Stoneleigh Woods, Phase 3\Correspondence\Outgoing\2013-10-24 - Supervisor Walter - Recommendation of Award.docx0054.doc

TOWN OF RIVERHEAD

Resolution # 461

EXTENDS BID CONTRACT FOR WATER METERS AND ACCESSORY EQUIPMENT FOR USE IN THE RIVERHEAD WATER DISTRICT

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, the Town Board of the Town of Riverhead adopted Resolution #130385 on August 6, 2013, awarding the bid for water meters and accessory equipment for use by the Riverhead Water District to T Mina Supply, Inc.; and

WHEREAS, the Riverhead Water District has requested that the contract with T Mina Supply, Inc., awarded under said resolution be extended pursuant to the terms and conditions of the current bid contract; and

WHEREAS, T Mina Supply, Inc., has agreed to extend the contract through August 6, 2015, per the attached Bid Extension Notice at the original bid amount as attached hereto and constitutes the first extension pursuant to the terms of the current bid contract; and

WHEREAS, the Town Board has reviewed said request.

NOW, THEREFORE, BE IT RESOLVED, that the bid contract awarded to T Mina Supply, Inc., for water meters and accessory equipment for use by the Riverhead Water District be and is hereby extended through August 6, 2015; and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to T Mina Supply, Inc., Atten: Michael Voyias, 168 Long Island Avenue, Holtsville, New York, 11742.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted



RWD Riverhead Water District

1035 Pulaski Street, Riverhead, New York 11901-3043

Phone: 631-727-3205 FAX: 631-369-4608

Gary J Pendzick, Superintendent
pendzick@townofriverheadny.gov

Mark K Conklin, Assistant Superintendent
conklin@townofriverheadny.gov

Bid Extension Notice

To: Michael Voyias, T Mina Supply, Inc.
From: Riverhead Water District
Date: June 10, 2014
Subject: Extension of Bid for Water Meters and Accessories

This letter is to inform you that our current bid contract with you for water meters and accessories, which was awarded to you under Resolution #130585 adopted August 6, 2013, will expire on August 6, 2014.

The Town of Riverhead would like to extend this contract for a period of one year until August 6, 2015. This will be the first extension pursuant to the terms of the current bid contract.

If you agree to extend the current contract, please complete the bottom portion of this Bid Extension Notice and return it to us by FAX at 631-369-4608. If you feel you cannot extend the bid, please write "DECLINE TO EXTEND BID" across the extension notice.

Michael Voyias
Authorized Signature

Michael Voyias
Print Name

T. Mina Supply Inc
Company Name

6/11/14
Date

BID PROPOSAL SHEET
BID #2013-20-RWD

ALL PRICES ARE "PER ITEM", UNLESS OTHERWISE STATED

****ALL BRASS ITEMS BID MUST BE "NO-LEAD" PURSUANT
 TO THE REDUCTION OF LEAD IN DRINKING WATER ACT
 (SENATE BILL 3874 SIGNED JANUARY, 2011)****

<u>ITEM #</u>	<u>ITEM DESCRIPTION</u>	<u>NET DELIVERED PRICE</u>
1.	5/8" x 1/2" SRII ECR Meter	\$ <u>111.17</u>
2.	3/4" SRII ECR Meter	\$ <u>140.69</u>
3.	1" SRII ECR Meter	\$ <u>178.91</u>
4.	1 1/2" SR ECR Meter * 1 1/2" Omni R2	\$ <u>411.40</u>
5.	2" SR ECR Meter * 2" Omni R2	\$ <u>577.23</u>
<hr/>		
6.	5/8" x 1/2" SRII TRPL Meter	\$ <u>125.38</u>
7.	3/4" SRII TRPL Meter	\$ <u>154.91</u>
8.	1" SRII TRPL Meter	\$ <u>193.11</u>
9.	1 1/2" SR TRPL Meter * 1 1/2" Omni R2	\$ <u>411.40</u>
10.	2" SR TRPL Meter * 2" Omni R2	\$ <u>577.23</u>
	* 1 1/2" & 2" SR no longer available.	
<hr/>		
11.	5/8" x 1/2" iPERL Meter*	\$ <u>106.38</u>
12.	3/4" iPERL Meter*	\$ <u>119.52</u>
13.	1" iPERL Meter* iPerl meters are 2-wire w/6' wire & TR/PL sensor	\$ <u>157.97</u>
<u>IPERL ACCESSORIES</u>		
14.	Strainers for iPerl meters	\$ <u>.50</u>
15.	Touch Pad	\$ <u>5.82</u>
16.	TR/PL Housing	\$ <u>8.14</u>
17.	25' 2-Wire Cable TR/PL Sensor End	\$ <u>21.22</u>
18.	6' 3-Wire Cable - Plain End	\$ <u>17.14</u>
19.	25' 3-Wire Cable - Plain End	\$ <u>20.56</u>
20.	6' 3-Wire Cable - TR/PL Sensor End	\$ <u>26.46</u>

COMPANY NAME T. Mina Supply, Inc.
 Riverhead Water District

<u>ITEM #</u>	<u>ITEM DESCRIPTION</u>	<u>NET DELIVERED PRICE</u>
21.	25' 3-Wire Cable – TR/PL Sensor End	\$ <u>29.89</u>
22.	1.5" R ² Omni Meter	\$ <u>411.40</u>
23.	2" R ² Omni Meter	\$ <u>577.23</u>
24.	1.5" C ² Omni Meter	\$ <u>932.23</u>
25.	2" C ² Omni Meter	\$ <u>1,075.65</u>
26.	3" C ² Omni Meter	\$ <u>1,362.49</u>
27.	4" C ² Omni Meter	\$ <u>2,366.43</u>
28.	6" C ² Omni Meter	\$ <u>4,087.47</u>
29.	8" C ² Omni Meter	\$ <u>7,440.00</u>
30.	10" C ² Omni Meter	\$ <u>9,600.00</u>
31.	1.5" C ² Omni Electronic Register	\$ <u>206.05</u>
32.	2" C ² Omni Electronic Register	\$ <u>206.05</u>
33.	3" C ² Omni Electronic Register	\$ <u>206.05</u>
34.	4" C ² Omni Electronic Register	\$ <u>206.05</u>
35.	6" C ² Omni Electronic Register	\$ <u>206.05</u>
36.	8" C ² Omni Electronic Register	\$ <u>206.05</u>
37.	10" C ² Omni Electronic Register	\$ <u>206.05</u>
38.	1.5 T ² Omni Meter	\$ <u>637.98</u>
39.	2" T ² Omni Meter	\$ <u>756.73</u>
40.	3" T ² Omni Meter	\$ <u>943.01</u>
41.	4" T ² Omni Meter	\$ <u>1,835.84</u>
42.	6" T ² Omni Meter	\$ <u>3,305.11</u>
43.	8" T ² Omni Meter	\$ <u>6,320.00</u>
44.	10" T ² Omni Meter	\$ <u>8,240.00</u>

COMPANY NAME T. Mina Supply, Inc
Riverhead Water District

<u>ITEM #</u>	<u>ITEM DESCRIPTION</u>	<u>NET DELIVERED PRICE</u>
45.	1.5" T ² Omni Electronic Register	\$ <u>206.05</u>
46.	2" T ² Omni Electronic Register	\$ <u>206.05</u>
47.	3" T ² Omni Electronic Register	\$ <u>206.05</u>
48.	4" T ² Omni Electronic Register	\$ <u>206.05</u>
49.	6" T ² Omni Electronic Register	\$ <u>206.05</u>
50.	8" C ² Omni Electronic Register	\$ <u>206.05</u>
51.	10" C ² Omni Electronic Register	\$ <u>206.05</u>

COMPACT

52.	4" F2 Omni Fire Meter	\$ <u>5,629.95</u>
53.	6" F2 Omni Fire Meter	\$ <u>7,492.98</u>
54.	8" F2 Omni Fire Meter	\$ <u>11,218.00</u>
55.	10" F2 Omni Fire Meter	\$ <u>16,046.00</u>

56.	4" F2 Omni Fire Meter	\$ <u>5,846.52</u>
57.	6" F2 Omni Fire Meter	\$ <u>7,594.09</u>
58.	8" F2 Omni Fire Meter	\$ <u>11,999.00</u>
59.	10" F2 Omni Fire Meter	\$ <u>16,898.00</u>

60.	4" F2 Omni Electronic Register	\$ <u>206.05</u>
61.	6" F2 Omni Electronic Register	\$ <u>206.05</u>
62.	8" F2 Omni Electronic Register	\$ <u>206.05</u>
63.	10" F2 Omni Electronic Register	\$ <u>206.05</u>

64.	5/8" SR ECR Meter Conversion Kit	\$ <u>59.63</u>
65.	3/4" SR ECR Meter Conversion Kit	\$ <u>59.63</u>
66.	1" SR ECR Meter Conversion Kit	\$ <u>59.63</u>
67.	5/8" SR II ECR Meter Conversion Kit	\$ <u>59.63</u>
68.	3/4" SR II ECR Meter Conversion Kit	\$ <u>59.63</u>
69.	1" SR II ECR Meter Conversion Kit	\$ <u>59.63</u>

COMPANY NAME T. Mina Supply, Inc.
Riverhead Water District

<u>ITEM #</u>	<u>ITEM DESCRIPTION</u>	<u>NET DELIVERED PRICE</u>	
70.	5/8" SR TRPL Meter Conversion Kit	\$	<u>69.44</u>
71.	3/4" SR TRPL Meter Conversion Kit	\$	<u>69.44</u>
72.	1" SR TRPL Meter Conversion Kit	\$	<u>69.44</u>
73.	1.5" SR TRPL Meter Conversion Kit	\$	<u>69.44</u>
74.	2" SR TRPL Meter Conversion Kit	\$	<u>69.44</u>
75.	5/8" SR II TRPL Meter Conversion Kit	\$	<u>69.44</u>
		TOUCH COUPLER VERSION	WIRED VERSION
76.	MXU 510R Single Port Meter Transceiver Unit for use in non-pit (inside) installations	\$ <u>114.00</u>	\$ <u>108.00</u>
77.	MXU 510R Dual Port Meter Transceiver Unit for use in non-pit (inside) installations	\$ <u>125.00</u>	\$ <u>120.00</u>
78.	MXU 520R Single Port Meter Transceiver Unit for use in pit installations	\$	<u>115.00</u>
79.	MXU 520R Dual Port Meter Transceiver Unit for use in pit installations	\$	<u>130.00</u>
80.	Series AR5502 RF Handheld Device with Communications/Charger Stand	\$	<u>9,450.71</u>
81.	Series AR5502 RF Handheld Device	\$ <u>handhelds are purchased with stand (see item 80)</u>	
82.	Series AR5502 RF Handheld Device Communications/Charger Stand	\$ <u>see item 80</u>	
83.	Auto Read Handheld Device/Programmer Standard Model AR5002 Upgrade w/ Communications/Charger Stand	\$	<u>5,963.04</u>
84.	Auto Read Handheld Device/Programmer Standard Model AR5002	\$ <u>handheld for trade are purchased with stand (see item 83)</u>	
85.	Auto Read Handheld Device Communications/Charger Stand	\$ <u>see item 83</u>	
86.	Auto Gun RF 4090	\$	<u>998.84</u>
87.	Auto Gun Pit Probe Extension	\$	<u>195.00</u>
88.	1.5" Companion Brass Meter Flange & Gaskets* (NO LEAD)	\$	<u>86.70</u>

COMPANY NAME T. Mina Supply, Inc
Riverhead Water District

31

- 89. 2" Companion Brass Meter Flange & Gaskets* \$ 113.20
 - 90. 4" Companion Brass Meter Flange & Gaskets* \$ NO BID
 - 91. 6" Companion Brass Meter Flange & Gaskets* \$ NO BID
- *Includes nut and bolt; (2) needed for each meter

> "NO LEAD"

BELOW ITEMS FOR USE WITH OMNI METERS:

<u>ITEM #</u>	<u>ITEM DESCRIPTION</u>	<u>NET DELIVERED PRICE</u>
90.	1.5" Companion Cast Iron Meter Flange & Gaskets**	\$ <u>NO BID</u>
91.	2" Companion Cast Iron Meter Flange & Gaskets**	\$ <u>NO BID</u>
92.	4" Companion Cast Iron Meter Flange & Gaskets**	\$ <u>81.25</u>
93.	6" Companion Cast Iron Meter Flange & Gaskets**	\$ <u>96.25</u>
94.	8" Companion Cast Iron Meter Flange & Gaskets**	\$ <u>122.50</u>

**Includes nut and bolt; (2) needed for each meter

- 95. Maintenance and Repair Parts (i.e., freeze plates, gaskets, registers, etc.)

24 % discount off current 2013-2014 catalog list pricing (include copy of current catalog pricing sheet)

I/WE FULLY UNDERSTAND THAT THE ACCEPTANCE OF THIS BID IS SUBJECT TO THE PROVISIONS OF SECTION 103A AND 103B OF THE GENERAL MUNICIPAL LAW.

July 16, 2013
DATE

[Signature]
SIGNATURE OF AGENT/DEALER

Thomas C. Mina - T. Mina Supply, Inc.
PRINTED NAME OF AGENT/DEALER

1168 Long Island Avenue
ADDRESS

Holtsville, NY 11742
CITY, STATE, ZIP CODE

Michael Voyias
CONTACT PERSON michael.voyias@tmina.com

COMPANY NAME T. Mina Supply, Inc.
Riverhead Water District

AMR ACCESSORIES

All Pricing is in US Currency

SENSUS

AMR-803 R6 AMR-ACCESSORIES → ©

No.	Description	Prefix #	List Price
	GTR	803	
008	Base Plate with Locking Tab		\$6.91
	HSPU		
023	Shield		\$47.46
024	Water Proof Connector Assembly, Complete		\$5.24
025	Packing Nut		\$0.42
026	Washer		\$0.26
027	Grommet		\$1.80
028	Seal Screw		\$1.67
029	Cover		\$1.24
030	O-Ring		\$0.47
031	Terminal Screws		\$0.13
	TouchRead		
032	ECR Dust Cover		\$1.52
033	TRC Terminal Cover		\$17.23
034	Terminal Screws		\$0.13
035	ECR/WP O-Ring		\$0.42
036	ECR/WP Terminal Cover		\$1.81
037	Grommet		\$0.52
038	Packing Nut (Ill 35, 36, 37)		\$0.42
039A	TouchPad - Black		\$26.89
039B	TouchPad - Tan		\$26.89
039C	TouchPad - Purple		\$26.89
040	TouchPad Terminal Screws		\$0.13
041	TouchPad Adapter Plate		\$16.26
042	SlimLine TouchPad Assembly		\$25.51
045	TR/PL Housing Assembly		\$20.19
046	TR/PL Upper Housing		\$10.55
047	TR/PL Locking Nut		\$4.35
048	TR/PL Sensor Locking Plug		\$6.24
049	TR/PL Sensor with 6' Wire		\$15.79
050	TR/PL Sensor with 20' Wire		\$15.79
	MXU		
053	Bracket		\$7.02
054A	MXU Battery 505II B		\$29.27
054B	MXU Battery 505C "C" Cell Battery		\$36.87
055	Gel Caps		\$0.29
056	Crimping Tool		\$79.03
063	M510 Battery, Radio or FlexNet		\$46.34
064	M520 Battery, Radio or FlexNet		\$51.10
065	Model 520R Housing Assembly Complete		\$26.82
065X	Model 520X Housing Assembly Complete		\$42.03
065A	Model 520R Pll Lid Housing		\$13.43
065B	Model 520X Pll Lid Housing		\$27.24
065C	Model 520R/520X TR/PL Adaptor (available in quantities of 10)		\$6.45
065D	Model 520R/520X Boot		\$4.84
065E	Model 520R/520X Pll Locking Nut		\$5.91
065F	Model 520R/520X Boot Locking Clip		\$2.66
065G	Model 520X Insulated Isolation Sleeve		\$2.01
065H	Gel Cap Cover (3W enabled units only)		\$1.76
066	Model 520 Wire Cover		\$3.74
068	Model 510 TouchCoupler Spacer Assembly Complete		\$10.74
069	TouchRead Extension Cable (Less TR/PL Housing)		\$23.64
090	TouchRead Extension Cable (With TR/PL Housing)		\$34.76
091	TouchCoupler Kit (Spacer + TouchPad Cover)		\$10.43

No.	Description	Prefix #	List Price
	MIU	803	
057	Enclosure		\$91.67
	Cables		
058	Cable Connection for 3000 SmartGun to 4000 HandHeld		\$219.20
059	Cable Connection for 4000 AutoGun to 3000 HandHeld		\$219.20
060	Cable Connection for 4000 AutoGun to 4000 HandHeld		\$219.20
061	4000/3000 Conversion Kit for Charging Stands		\$58.14
092	AR5000 M900 Cable		\$324.14
093	PRO USB to RS232 Serial Adapter		\$124.30
	4090 AutoGun		
062	Snap Ring		\$4.95
068	Sensor Nut		\$3.93
069	Cable for Connection to Charging Stand		\$12.47
071	AutoGun Wall Mount Charger		\$73.99
072	Auto Gun Bottom Dust Cap		\$23.54
073	AutoGun Sensor		\$163.16
074	Bracket		\$22.26
	Reading Equipment / Programmers		
070	Charging Stand Wall Power Cable		\$26.01
075	AR5000 Battery Replacement		\$161.19
076	External Battery Charger		\$310.54
077	AC (US) Wall Charger for AR5000/AR5500		\$112.82
078	Cigarette Lighter Charger for AR5000/AR5500		\$54.81
079	Hand Strap		\$46.35
080	Shoulder Strap		\$32.24
081	Holster Case		\$219.22
082	User Manual		\$51.59
094	CommandLink Wall Charger		\$70.50
095	Roof Mount Antenna		\$848.14

Please order parts by part number.
 Use the prefix 803 along with the item number.
 Example: 803008, 803023, 803024



PD-303 R6 SRII WATER METERS → ©

No.	Description	Prefix #	List Price		
			5/8"	3/4"	1"
001A	Register Lid - Bronze ¹	7505	\$5.85	\$5.85	\$5.85
001B	Register Lid - Plastic ¹		\$3.45	\$3.45	\$3.45
001C	Register Lid - Plastic (ICE-Opto)		\$3.45	\$3.45	\$3.45
001D	Electronic Register Lid		\$3.15	\$3.15	\$3.15
001E	Electronic Register YR Cover		\$1.95	\$1.95	\$1.95
002A	Hinge Pin - Bronze Lid ¹		\$0.23	\$0.23	\$0.23
002B	Hinge Pin - Plastic Lid ¹		\$0.23	\$0.23	\$0.23
002C	Electronic Register Magnet		\$1.65	\$1.65	\$1.65
003A	Register Bonnet - Bronze ¹		\$13.48	\$13.48	\$13.48
003B	Register Bonnet - Plastic Screw ¹		\$7.87	\$7.87	\$7.87
003C	Register Bonnet - Plastic Pin ¹		\$7.87	\$7.87	\$7.87
003D	Bayonet Ring		\$5.67	\$5.67	\$5.67
003E	Electronic Register Bonnet		\$4.75	\$4.75	\$4.75
004A	Tamper Resistant Screw ²		\$1.33	\$1.33	\$1.33
004B	Electronic Register Lock		\$8.00	\$8.00	\$8.00
006	Sealed Register ⁴ (DR)		\$33.70	\$33.70	\$33.70
006A	Register (ICE-Opto)		Refer to Conversion Kit Pricing		
007	Register Retaining Ring		\$2.87	\$2.87	\$2.87
008	Maincase ⁵		\$59.10	\$117.99	\$167.15
009	Connection Gasket - Leather		\$0.13	\$0.29	\$0.49
010	Connection - Straight 1/2 set		Contact Sensus		
011	Connection - Bent 1/2 set				
013	Strainer		\$1.56	\$2.18	\$2.87
014A	Measuring Chamber, Complete Tested (Rocksyn) w/rubber division plate		\$30.74	\$55.85	\$81.63
014B	Measuring Chamber, Complete Tested (Rocksyn) w/plastic division plate		\$30.74	\$55.85	\$81.63
17A	Division Plate-rubber		\$1.49	\$1.71	\$2.68
17B	Division Plate-plastic		\$1.49	\$1.71	\$2.68
18	Control Roller		\$1.89	\$1.89	\$1.89
020	Measuring Chamber Outlet Gasket		\$0.91	\$1.49	\$2.48
021	Bottom Plate Gasket		\$1.62	\$1.89	\$2.48
022	Bottom Plate Liner		\$1.62	\$2.18	\$2.80
023A	Bottom Plate - Cast Iron		\$6.94	\$8.80	\$12.79
023B	Bottom Plate - Plastic		\$6.94	\$0.00	\$0.00
023C	Bottom Plate - Bronze		\$15.71	\$23.60	\$39.30
024A	Maincase Cap Screw - Stainless, Washer		\$1.27	\$2.40	\$2.40
024B	Maincase Cap Screw - Stainless, Washer, Drilled		\$1.49	\$2.68	\$2.68
025A	Maincase Cap Screw - Bronze, Washerhead		\$1.71	\$2.68	\$2.68
025B	Maincase Cap Screw - Bronze, Washerhead, Drilled		\$2.03	\$2.87	\$2.87

Accessory Equipment

No.	Description	Prefix #	List Price
026	Spanner Wrench	7505	\$28.50
027	1/4" Drive Security Socket		\$21.57
028	Test Ring for Standard Register		\$2.41
029	Thread Protectors-5/8"-1"		\$0.13
030	Sealing Tool		\$196.64
031	Sealing Tool Die		\$49.14
032	Register Tester		\$318.07
033	Seal Wire 24" Length		\$0.42
034	Lead Seal		\$0.05
035	Seal Wire 1000 ft Spool, not shown		\$117.99
036	SR II Bonnet Wrench		\$8.80

¹ - Bronze lids must be used with bronze bonnets and plastic lids with plastic bonnets.

² - Requires a 1/4" drive tool (order separately) for use.

³ - Can be used only with plastic register bonnet.

⁴ - Specify registration by letter designation:

A. US Gallon B. Cubic Feet C. Cubic Meters D. Other

⁵ - Specify spud size by letter designation:

A. 5/8" B. 5/8"x3/4" C. 3/4" D. 1"

For 3/4" maincase specify 9" or 7-1/2" laying length; 7-1/2" length available only with 3/4" spud

Please order parts by part number. Use the prefix at the top of the column (size) along with the item number.
 Example: 7505001A, to order 5/8" Bronze Register Lid.



PD-753 R6 - SR WATER METERS → ©

No.	Description	5/8" through 1"		
		Prefix #	5/8" 0805	1" 0808
001	Register Cover - Brass ¹		\$ 6.94	\$ 6.94
002	Register Cover Hinge Pin		\$ 0.64	\$ 0.64
003	Sealed Register ^{2,3} (DR)		\$ 33.70	\$ 33.70
004	Register Gasket		\$ 0.72	\$ 0.72
010	Strainer		\$ 4.29	\$ 5.38
011	Measuring Chamber Gasket		\$ 1.39	\$ 1.71
012A	Measuring Chamber Complete - Rocksyn		\$ 30.74	\$ 55.85
009	Register Retainer		\$ 3.26	\$ 3.26
019	Full Liner for Cast Iron Bottom Plate		\$ 1.71	\$ 2.95
020A	Bronze Bottom Plate Gasket (5/8" Size Only)		\$ 1.71	\$ 2.95
020B	Bronze Bottom Plate Liner (3/4"-1")		\$ -	\$ 2.95
021	Plastic Bottom Plate Gasket (5/8" Size Only)		\$ 1.71	\$ -
022A	Bronze Bottom Plate		\$ 31.49	\$ 47.20
022B	Cast Iron Bottom Plate		\$ 8.90	\$ 11.86
022C	Plastic Bottom Plate (5/8" Size Only)		\$ 8.80	\$ -
023	Stainless Steel Cap Screw Washer ⁴		\$ 0.42	\$ 0.49
024A	Stainless Steel Cap Screw ⁵		\$ 1.27	\$ 2.40
024B	Stainless Steel Cap Screw, Drilled for Seal Wire ⁵		\$ 1.49	\$ 2.68
025A	Bronze Cap Screw ⁵		\$ 1.71	\$ 2.68
025B	Bronze Cap Screw, Drilled for Seal Wire		\$ 2.03	\$ 2.67
013	Measuring Chamber O-ring		\$ 1.56	\$ 2.40
015	Division Plate		\$ 4.92	\$ 7.40
017	Piston Roller		\$ 1.89	\$ 1.89

No.	Description	1 1/2" through 2"	
		Prefix #	1-1/2" 0810
001	Register Cover - Brass		\$ 6.94
002	Register Cover Hinge Pin		\$ 0.64
003	Sealed Register ^{2,3} (DR)		\$ 33.70
004	Register Gasket		\$ 0.72
005	Register Retainer		\$ 3.26
006A	Maincase Cap Screw Stainless Steel ⁵		\$ 2.40
006B	6A Drilled for Seal Wire ⁵		\$ 2.68
006C	Maincase Cap Screw Bronze		\$ 2.68
006D	6C Drilled for Seal Wire ⁵		\$ 28.73
008	Main Flange Gasket		\$ 5.85
009A	Measuring Chamber Complete - Rocksyn		\$ 281.91
011	Division Plate		\$ 11.86
013	Piston Roller		\$ 8.89
015	Measuring Chamber Gasket		\$ 3.45
016A	Strainer - Plastic		\$ 12.71
016B	Strainer - Stainless Steel		\$ 21.57

Accessory Equipment		List Price
No	Description	Prefix #
026	Spanner Wrench	845
		\$ 28.50

¹ - Plastic lid discontinued March 31, 2008

² - Specify register diameter (2-7/8" or 3-3/8") when ordering this part.

³ - Specify registration by letter designation:

A. US Gallons; B. Cubic Feet; C. Cubic Meters; D. Other (specify)

Also specify the register identification number printed below the odometer. (Example: 3/4" T-01)

⁴ - Not required with washerhead screw.

⁵ - Washerhead Screw.

Please order parts by part number. Use the prefix at the top of the column (size) along with the item number.
Example: 0805001A to order 5/8" Brass Register Cover.



OMNI- R² Meter Parts - 1 1/2" - 2" → ©

No.	Description	List Price	
		1 1/2" R1	2" R2
001	R ² Bonnet Lid	\$9.87	\$9.87
002	Hinge Pin	\$3.36	\$3.36
003	Bonnet	\$15.79	\$15.79
004	Bonnet Seal Screw	\$1.46	\$1.46
005A	Register Probe O-Ring	\$0.51	\$0.51
005B	Register w/AMR	\$194.80	\$194.80
005C	Register w/ERT Cable	\$202.52	\$202.52
005D	Register w/AMR - Reclaimed ¹	\$207.14	\$207.14
005E	Register w/ERT - Reclaimed ¹	\$214.87	\$214.87
006	Locking Ring Screw	\$1.36	\$1.36
007	Locking Ring	\$17.37	\$17.37
008	Fixing Ring	\$9.47	\$9.47
009A	Chamber Cover Bolt Stainless Steel	\$4.20	\$4.20
009B	Chamber Cover Bolt 316 S.S.	\$6.84	\$6.84
010A	Strainer Cover Bolt Washer Stainless Steel	\$1.90	\$1.90
010B	Strainer Cover Bolt Washer 316 S.S.	\$2.91	\$2.91
011A	Chamber Cover	\$211.52	\$211.52
011B	Screw, Spring Hold Down	\$1.51	\$1.51
011C	Spring	\$8.24	\$8.24
012	Chamber Cover O-Ring	\$8.55	\$8.55
013	Measuring Insert w/Brg. And Thrust Assy.	\$95.53	\$95.53
014	Measuring Chamber Screw	\$1.30	\$1.30
015	Chamber Seal Gasket	\$8.09	\$8.09
016	R ² Rotor and Shaft Assembly	\$293.16	\$293.16
017	OMNI Balance Plate w/Brg and Thrust Assy.	\$55.93	\$55.93
018A	Measuring Chamber Assy. - TRPL ²	\$375.50	\$405.64
018B	Measuring Chamber Assy. - ERT / ²	\$406.05	\$438.53
018C	Measuring Chamber Assy. - "Reclaim Water" TRPL ²	\$410.25	\$443.07
018D	Measuring Chamber Assy. - "Reclaim Water" ERT ²	\$440.80	\$476.06
018E	Measuring Chamber Assy. - Nicor/Pulse ^{2,3}	\$406.05	\$436.53
018F	Measuring Chamber Assy. - Reclaim Water/No Drink-Nicor/Pulse ^{2,3}	\$440.80	\$476.06
019A	Strainer Cover Cap Screw Stainless Steel	\$4.07	\$4.07
019B	Strainer Cover Cap Screw 316 S.S.	\$8.58	\$8.58
020A	Strainer Cover Washer Stainless Steel	\$1.85	\$1.85
020B	Strainer Cover Washer 316 S.S.	\$3.92	\$3.92
021	Strainer Cover	\$102.83	\$102.83
022	Strainer Cover Gasket	\$3.69	\$3.69
023	Strainer Screen	\$50.88	\$50.88
024	Test Plug - Stainless Steel	\$21.70	\$21.70
025	R ² Maincase - ONLY	\$342.12	\$342.12
026	Test Port Cover	\$20.03	\$20.03
027	Test Port Adapter	\$29.65	\$29.65
028	Test Port Cap Screws	\$1.30	\$1.30
029	Test Port O-Ring	\$0.81	\$0.81
030	Test Port Washer	\$0.92	\$0.92
031	Chamber Cover Washer - Black Nylon	\$3.33	\$3.33
032	Strainer Screen Edge Guard	\$2.25	\$2.25

OMNI METER BLANK COVERS

No.	Description	List Price	
5731200206052	CVR CHB MEAS 1.5-2" BLNK	\$200.50	\$200.50

Information on OMNI Communicator with UniPro Software,
REFER TO OTHER PRICE BOOK DISTRIBUTOR METERS & AMR/AMI PRICE LIST

NOTE:

¹ - Replacement register part orders require meter serial number for original meter calibration.

REPLACEMENT

² - Badger Recordall® Turbo Series: OMNI ReNew replacement chambers will retrofit Badger Turbos of like sizes (latest series only).

Please order parts by part number. Use the prefix at the top of the column (size) along with the item number.

Example: R1001 is a 1-1/2" R² bonnet lid
R3021 is a 3" strainer cover



OMNI-404 C² Meter Parts - 1 1/2" - 10" →

Link to C2 Data Sheets

No.	Description	Prefix #	List Price							
			1 1/2"	2"	3"	4"	6"	8"	10"	
			C1	C2	C3	C4	C6	C8	C10	
001	C ² Bonnet Lid		\$9.87	\$9.87	\$9.87	\$9.87	\$9.87	\$9.87	\$9.87	
002	Hinge Pin		\$3.36	\$3.36	\$3.36	\$3.36	\$3.36	\$3.36	\$3.36	
003	Bonnet		\$15.70	\$15.79	\$15.79	\$15.79	\$15.79	\$15.79	\$15.79	
004	Bonnet Seal Screw		\$1.46	\$1.46	\$1.46	\$1.46	\$1.46	\$1.46	\$1.46	
005A	Register Probe O-Ring		\$0.51	\$0.51	\$0.51	\$0.51	\$0.51	\$0.51	\$0.51	
005B	Register w/AMR and Pulse Wire ¹		\$317.80	\$317.80	\$317.90	\$317.90	\$317.80	\$317.80	\$317.80	
005C	Register w/ERT Cable and Pulse Wire ¹		\$350.89	\$350.89	\$350.89	\$350.89	\$350.89	\$350.89	\$350.89	
005D	Register w/AMR and Pulse - Reclaimed ²		\$330.24	\$330.24	\$330.24	\$330.24	\$330.24	\$330.24	\$330.24	
005E	Register w/ERT Cable and Pulse - Reclaimed ²		\$363.13	\$363.13	\$363.13	\$363.13	\$363.13	\$363.13	\$363.13	
006	Locking Ring Screw		\$1.36	\$1.36	\$1.36	\$1.36	\$1.36	\$1.36	\$1.36	
007	Locking Ring		\$17.37	\$17.37	\$17.37	\$17.37	\$17.37	\$17.37	\$17.37	
008	Fixing Ring		\$9.47	\$9.47	\$9.47	\$9.47	\$9.47	\$9.47	\$9.47	
009A	Chamber Cover Bolt Stainless Steel		\$4.20	\$4.20	\$4.20	\$4.20	\$11.97	\$14.02	\$14.02	
009B	Chamber Cover Bolt 316 S. S.		\$8.84	\$8.04	\$6.84	\$6.84	\$15.97	\$18.14	\$18.14	
010A	Chamber Cover Bolt Washer Stainless Steel		\$1.90	\$1.90	\$1.90	\$1.90	\$5.11	\$5.11	\$5.11	
010B	Chamber Cover Bolt Washer 316 S. S.		\$2.91	\$2.91	\$2.91	\$2.91	\$11.71	\$11.71	\$11.71	
011A	Chamber Cover		\$211.52	\$211.52	\$321.79	\$321.79	\$401.52	\$422.89	\$422.89	
011B	Screw, Spring Hold Down		\$1.51	\$1.51	\$1.81	\$1.51	\$1.51	\$1.51	\$1.51	
011C	Spring		\$8.24	\$8.24	\$8.24	\$8.24	\$8.24	\$8.24	\$8.24	
012	Chamber Cover O-Ring		\$8.55	\$8.55	\$10.18	\$10.18	\$11.47	N/A	N/A	
012	Chamber Cover Gasket		N/A	N/A	N/A	N/A	N/A	\$11.69	\$11.69	
013	Measuring Insert w/Big. and Thrust Assy.		\$98.93	\$95.53	\$181.66	\$181.66	\$284.61	N/A	N/A	
013	Measuring Insert with rear bearing shaft		N/A	N/A	N/A	N/A	N/A	\$503.39	\$520.40	
014	Measuring Chamber Screw		\$1.75	\$1.75	\$1.75	\$1.75	\$1.75	\$1.75	\$1.75	
015	Chamber Seal Gasket		\$8.09	\$8.09	\$9.34	\$9.34	\$11.90	\$11.90	N/A	
016	C ² Rotor and Shaft Assembly		\$533.01	\$533.01	\$838.40	\$743.32	\$1,050.56	N/A	N/A	
016	C ² Rotor and Bearing Assembly		N/A	N/A	N/A	N/A	N/A	\$1,093.52	\$1,093.52	
017	OMNI Balance Plate w/Big and Thrust Assy.		\$86.03	\$86.03	\$158.07	\$158.87	\$241.97	\$603.39	\$620.40	
018A	Measuring Chamber Assy. - TRPL / Pulse ^{2,3}		\$1,295.18	\$1,295.18	\$1,795.25	\$1,721.46	\$2,343.01	\$2,501.18	\$2,501.18	
018B	Measuring Chamber Assy. - ERT / Pulse ^{2,3}		\$1,325.71	\$1,325.71	\$1,815.80	\$1,752.01	\$2,271.70	\$2,531.73	\$2,531.73	
018C	Measuring Chamber Assy. - Reclaim Water/No Drink - TRPL/Pulse ^{2,3}		\$1,306.59	\$1,306.59	\$1,796.68	\$1,732.89	\$2,282.88	\$2,535.93	\$2,535.93	
018D	Measuring Chamber Assy. - Reclaim Water/No Drink - ERT Cable/Pulse ^{2,3}		\$1,337.14	\$1,337.14	\$1,827.23	\$1,763.44	\$2,283.13	\$2,566.48	\$2,566.48	
018E	Measuring Chamber Assy. - Nicot/Pulse ^{2,3}		\$1,325.71	\$1,325.71	\$1,815.80	\$1,752.01	\$2,271.70	\$2,531.73	\$2,531.73	
018F	Measuring Chamber Assy. - Reclaim Water/No Drink/Nicot/Pulse ^{2,3}		\$1,337.14	\$1,337.14	\$1,827.23	\$1,763.44	\$2,283.13	\$2,566.48	\$2,566.48	
018A	Strainer Cover Cap Screw Stainless Steel		\$4.07	\$4.07	\$4.07	\$4.07	\$4.07	\$4.07	\$4.07	
018B	Strainer Cover Cap Screw 316 S. S.		\$8.58	\$8.58	\$8.58	\$8.58	\$8.58	\$8.58	\$8.58	
020A	Strainer Cover Washer Stainless Steel		\$1.85	\$1.85	\$1.85	\$1.85	\$1.85	\$1.85	\$1.85	
020B	Strainer Cover Washer 316 S. S.		\$3.82	\$3.82	\$3.92	\$3.92	\$3.92	\$3.92	\$3.92	
021	Strainer Cover		\$102.83	\$115.39	\$126.18	\$142.72	\$180.21	\$225.71	\$261.80	
022	Strainer Cover Gasket		\$3.69	\$4.17	\$8.82	\$8.33	\$9.64	\$9.74	\$10.10	
023	Strainer Screen		\$50.88	\$54.58	\$59.21	\$72.73	\$78.44	\$79.41	\$121.64	
024	Test Plug - Stainless		\$21.70	\$26.30	\$29.45	\$39.45	\$39.45	\$39.45	\$39.45	
025	C ² Malcase - ONLY		\$342.12	\$465.88	\$668.81	\$1,650.88	\$3,280.82	\$2,518.93	\$3,506.05	
026	Drain Plug - NOT AVAILABLE AT THIS TIME		N/A							
027	Strainer Body		N/A	N/A	N/A	N/A	N/A	\$1,318.16	\$2,820.74	
028	Test Port Cover		\$20.03	\$20.03	\$20.03	\$31.08	\$31.08	\$41.57	\$41.57	
029	Test Port Adapter		\$29.85	\$29.85	\$29.85	\$41.54	\$40.48	\$50.25	\$50.25	
030	Test Port Cap Screws		\$1.30	\$1.30	\$1.30	\$1.30	\$1.30	\$1.30	\$1.30	
031	Test Port O-Ring		\$0.81	\$0.81	\$0.81	\$1.32	\$1.32	\$3.56	\$3.56	
032	Test Port Washer		\$0.92	\$0.92	\$0.92	\$0.92	\$0.92	\$0.92	\$0.92	
033	Chamber cover washer - Meck nylon		\$3.33	\$3.33	\$3.33	\$3.33	\$3.33	\$3.33	\$3.33	
034	Strainer Screen Edge Guard		\$2.25	\$2.25	\$2.25	\$2.25	\$2.25	N/A	N/A	

OMNI METER BLANK COVERS

No.	Description	List Price	
5731200206052	CVR CHB MEAS 1.5-2" BLNK	\$200.50	\$200.50
5731400206052	CVR CHB MEAS 3-4" BLNK	\$240.60	\$240.60
5731800206052	CVR CHB MEAS 6" BLNK		\$401.03
5731900206052	CVR CHB MEAS 8" - 10" BLNK		\$423.84 \$423.84

Information on OMNI Communicator with UniPro Software,
REFER TO OTHER PRICE BOOK DISTRIBUTOR METERS & AMIRAMI PRICE LIST

NOTE:

¹ - Replacement register part orders require meter serial number for original meter calibration.
² - "OMNI ReNew Replacement Chamber Program". OMNI ReNew replacement chambers are new OMNI measuring chambers that have been accuracy tested to the appropriate AWWA standard, with the chamber seal o-ring included and ready for installation into your main case (NO old chamber return is necessary with the OMNI ReNew Program). Simply identify the type and size chamber that you require by type (T², C² or F²) which is displayed on the register lid and size displayed on side of OMNI meter. T² and C² chambers are interchangeable for like sizes. F² chambers must only be used in F² main cases due to the UL/IFM and Fire Protection liabilities.
³ - Badger Recordall® Turbo Series: OMNI ReNew replacement chambers will retrofit Badger Turbos of like sizes (latest series only).

Please order parts by part number. Use the prefix at the top of the column (size) along with the item number.

Example: C1001 is a 1-1/2" C² bonnet lid
C3021 is a 3" strainer cover



OMNI 204, T² Meter Parts - 1 1/2" - 10" → ⊕

No.	Description	List Price							
		1 1/2"	2"	3"	4"	6"	8"	10"	
001	T ² Bonnet Lid	Prefix # T1	T2	T3	T4	T6	T8	T10	
001	T ² Bonnet Lid	\$9.87	\$9.87	\$9.87	\$9.87	\$9.87	\$9.87	\$9.87	
002	Hinge Pin	\$3.36	\$3.36	\$3.36	\$3.36	\$3.36	\$3.36	\$3.36	
003	Bonnet	\$15.78	\$15.78	\$15.79	\$15.79	\$15.79	\$15.79	\$15.79	
004	Bonnet Seal Screw	\$1.40	\$1.40	\$1.46	\$1.46	\$1.46	\$1.46	\$1.46	
005A	Register Probe O-Ring	\$0.51	\$0.51	\$0.51	\$0.51	\$0.51	\$0.51	\$0.51	
005B	Register w/AMR and Pulse Wire ¹	\$317.90	\$317.90	\$317.90	\$317.90	\$317.90	\$317.90	\$317.90	
005C	Register w/ERT Cable and Pulse Wire ¹	\$360.89	\$360.89	\$360.89	\$360.89	\$360.89	\$360.89	\$360.89	
005D	Register w/AMR and Pulse - Reclaimed ¹	\$330.24	\$330.24	\$330.24	\$330.24	\$330.24	\$330.24	\$330.24	
005E	Register w/ERT Cable and Pulse - Reclaimed ¹	\$363.13	\$363.13	\$363.13	\$363.13	\$363.13	\$363.13	\$363.13	
006	Locking Ring Screw	\$1.36	\$1.36	\$1.36	\$1.36	\$1.36	\$1.36	\$1.36	
007	Locking Ring	\$17.37	\$17.37	\$17.37	\$17.37	\$17.37	\$17.37	\$17.37	
008	Flaring Ring	\$9.47	\$9.47	\$9.47	\$9.47	\$9.47	\$9.47	\$9.47	
009A	Chamber Cover Bolt Stainless Steel	\$4.20	\$4.20	\$4.20	\$4.20	\$11.97	\$14.02	\$14.02	
009B	Chamber Cover Bolt 316 S. S.	\$6.84	\$6.84	\$6.84	\$6.84	\$19.57	\$18.14	\$18.14	
010A	Chamber Cover Bolt Washer Stainless Steel	\$1.90	\$1.90	\$1.90	\$1.90	\$6.11	\$5.11	\$5.11	
010B	Chamber Cover Bolt Washer 316 S. S.	\$2.91	\$2.91	\$2.91	\$2.91	\$11.71	\$11.71	\$11.71	
011A	Chamber Cover	\$211.52	\$211.52	\$221.78	\$221.78	\$401.52	\$422.98	\$422.98	
011B	Screw, Spring Hold Down	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	
011C	Spring	\$8.24	\$8.24	\$8.24	\$8.24	\$8.24	\$8.24	\$8.24	
012	Chamber Cover O-Ring	\$8.55	\$8.55	\$10.18	\$10.18	\$11.47	N/A	N/A	
012	Chamber Cover Gasket	N/A	N/A	N/A	N/A	N/A	\$11.69	\$11.69	
013	Measuring Insert w/Brq. and Thrust Assy.	\$95.53	\$95.53	\$101.68	\$101.68	\$264.51	N/A	N/A	
013	Measuring Insert with rear bearing shaft	N/A	N/A	N/A	N/A	N/A	\$603.39	\$620.40	
014	Measuring Chamber Screw	\$1.75	\$1.75	\$1.75	\$1.75	\$1.75	\$1.75	\$1.75	
015	Chamber Seal Gasket	\$8.09	\$8.09	\$9.34	\$9.34	\$11.00	\$11.00	N/A	
016	T ² Rotor and Shaft Assembly	\$533.01	\$533.01	\$838.41	\$838.41	\$1,050.56	N/A	N/A	
016	T2 Rotor and Bearing Assembly	N/A	N/A	N/A	N/A	N/A	\$1,093.52	\$1,093.52	
017	OMNI Balance Plate w/Brq and Thrust Assy.	\$86.03	\$86.03	\$158.87	\$158.87	\$241.87	\$603.39	\$620.40	
018A	Measuring Chamber Assy. - TRPL / Pulse ^{2,3}	\$748.22	\$748.22	\$836.84	\$836.84	\$1,595.38	\$2,051.18	\$2,051.18	
018B	Measuring Chamber Assy. - ERT / Pulse ^{2,3}	\$778.77	\$778.77	\$867.49	\$867.49	\$1,615.93	\$2,081.73	\$2,081.73	
018C	Measuring Chamber Assy. - Reclaim Water/No Drink - TRPL/Pulse ^{2,3}	\$782.97	\$782.97	\$871.69	\$871.69	\$1,620.13	\$2,085.93	\$2,085.93	
018D	Measuring Chamber Assy. - Reclaim Water/No Drink - ERT Cable/Pulse ^{2,3}	\$813.82	\$813.82	\$902.24	\$902.24	\$1,650.68	\$2,116.48	\$2,116.48	
018E	Measuring Chamber Assy. - Nicor/Pulse ^{2,3}	\$778.77	\$778.77	\$867.49	\$867.49	\$1,618.93	\$2,081.73	\$2,081.73	
018F	Measuring Chamber Assy. - Reclaim Water/No Drink-Nicor/Pulse ^{2,3}	\$813.52	\$813.52	\$902.24	\$902.24	\$1,650.68	\$2,116.48	\$2,116.48	
019A	Strainer Cover Cap Screw Stainless Steel	\$4.07	\$4.07	\$4.07	\$4.07	\$4.07	\$4.07	\$4.07	
019B	Strainer Cover Cap Screw 316 S. S.	\$8.58	\$8.58	\$8.58	\$8.58	\$8.58	\$8.58	\$8.58	
020A	Strainer Cover Washer Stainless Steel	\$1.85	\$1.85	\$1.85	\$1.85	\$1.85	\$1.85	\$1.85	
020B	Strainer Cover Washer 316 S. S.	\$3.92	\$3.92	\$3.92	\$3.92	\$3.92	\$3.92	\$3.92	
021	Strainer Cover	\$102.83	\$115.38	\$126.18	\$142.72	\$160.21	\$226.71	\$261.60	
022	Strainer Cover Gasket	\$3.69	\$4.17	\$6.02	\$8.33	\$9.64	\$9.74	\$9.74	
023	Strainer Screen	\$80.88	\$54.58	\$50.21	\$72.73	\$76.44	\$79.41	\$121.64	
024	Test Plug - Stainless Steel	\$21.70	\$26.30	\$38.45	\$39.48	\$39.45	\$39.45	\$39.45	
025	T ² Maincase - ONLY	\$342.12	\$468.88	\$668.01	\$1,050.00	\$3,280.02	\$2,519.93	\$3,508.65	
026	Drain Plug - NOT AVAILABLE AT THIS TIME	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
027	Strainer Body	N/A	N/A	N/A	N/A	N/A	\$1,318.16	\$2,820.74	
028	Test Port Cap	\$29.03	\$31.08	\$41.57	\$41.57	\$41.57	\$41.57	\$41.57	
029	Test Port Adapter	\$29.65	\$41.54	\$50.25	\$50.25	\$50.25	\$50.25	\$50.25	
030	Test Port Cap Screws	\$1.30	\$1.30	\$1.30	\$1.30	\$1.30	\$1.30	\$1.30	
031	Test Port O-Ring	\$0.81	\$1.32	\$3.56	\$3.56	\$3.56	\$3.56	\$3.56	
032	Test Port Washer	\$0.92	\$0.92	\$0.92	\$0.92	\$0.92	\$0.92	\$0.92	
033	Chamber Cover Washer - Black Nylon	\$3.33	\$3.33	\$3.33	\$3.33	\$3.33	\$3.33	\$3.33	
034	Strainer Screen Edge Guard	\$2.25	\$2.25	\$2.25	\$2.25	\$2.25	N/A	N/A	

OMNI METER BLANK COVERS

No.	Description	List Price	
*****	CVR CHB MEAS 1.5-2" BLNK	\$200.50	\$200.50
*****	CVR CHB MEAS 3-4" BLNK	\$240.80	\$240.80
*****	CVR CHB MEAS 6" BLNK		\$401.03
*****	CVR CHB MEAS 8" - 10" BLNK		\$423.04 \$423.04

Information on OMNI Communicator with UniPro Software,
REFER TO OTHER PRICE BOOK DISTRIBUTOR METERS & AMRIAMI PRICE LIST

NOTE:

- ¹ - Replacement register part orders require meter serial number for original meter calibration.
- ² - "OMNI ReNew Replacement Chamber Program". OMNI ReNew replacement chambers are new OMNI measuring chambers that have been accuracy tested to the appropriate AWWA standard, with the chamber seal o-ring included and ready for installation into your main case (NO old chamber return is necessary with the OMNI ReNew Program). Simply identify the type and size chamber that you require by type (T², C² or P²) which is displayed on the register lid and size displayed on side of OMNI meter. T² and C² chambers are interchangeable for like sizes. P² chambers must only be used in P² main cases due to the ULUFM and Fire Protection liabilities.
- ³ - Badger Recordall® Turbo Series: OMNI ReNew replacement chambers will retrofit Badger Turbos of like sizes (latest series only).

Please order parts by part number. Use the prefix at the top of the column (size) along with the item number.

Example: T1001 is a 1-1/2" T² bonnet lid
T3021 is a 3" strainer cover

F² OMNI METER - PART PRICES

All Pricing is in US Currency



OMNI-404 F² Meter Parts - 1-1/2", 2", 4" - 16"

No.	Description	List Price				Flange Bypass Meters	3-1/2"
		Prefix #	F4	F5	F9		
001	F ² Bonnet Lid		\$9.87	\$9.87	\$9.87	\$9.87	\$9.87
002	Hinge Pin		\$3.39	\$3.39	\$3.39	\$3.39	\$3.39
003	Bonnet		\$19.79	\$19.79	\$19.79	\$19.79	\$19.79
004	Bonnet Seal Screw		\$1.45	\$1.45	\$1.45	\$1.45	\$1.45
005A	Register Probe O-Ring		\$0.51	\$0.51	\$0.51	\$0.51	\$0.51
005B	Register w/MR and Pulse Wire ¹		\$317.90	\$317.90	\$317.90	\$317.90	\$317.90
005C	Register w/ERT Cable and Pulse Wire ¹		\$380.89	\$380.89	\$380.89	\$380.89	\$380.89
005D	Register w/MR and Pulse - Reclaim ²		\$330.24	\$330.24	\$330.24	\$330.24	\$330.24
005E	Register w/ERT Cable and Pulse - Reclaim ²		\$363.13	\$363.13	\$363.13	\$363.13	\$363.13
006	Locking Ring Screw		\$1.36	\$1.36	\$1.36	\$1.36	\$1.36
007	Locking Ring		\$17.37	\$17.37	\$17.37	\$17.37	\$17.37
008	Flang Ring		\$9.47	\$9.47	\$9.47	\$9.47	\$9.47
008A	Chamber Cover Bolt Stainless Steel		\$4.20	\$11.87	\$14.02	\$14.02	\$14.02
009B	Chamber Cover Bolt 316 S. S.		\$5.84	\$15.97	\$18.14	\$18.14	\$18.14
010A	Chamber Cover Washer - Black Nylon		\$3.33	\$3.33	\$3.33	\$3.33	\$3.33
010B	Chamber Cover Bolt Washer Stainless Steel		\$1.89	\$5.11	\$5.11	\$5.11	\$1.89
010C	Chamber Cover Bolt Washer 316 S. S.		\$2.91	\$11.71	\$11.71	\$11.71	\$2.91
011	Chamber Cover		\$721.79	\$491.52	\$492.99	\$492.99	\$211.52
011A	Screw, Spring Hold Down		\$1.51	\$1.51	\$1.51	\$1.51	\$1.51
011B	Spring		\$8.24	\$8.24	\$8.24	\$8.24	\$8.24
012	Chamber Cover O-Ring		\$10.15	\$11.47	N/A	N/A	\$8.55
012	Chamber Cover Gasket		N/A	N/A	\$11.69	\$11.69	N/A
013	Measuring Insert w/Big, and Throat Assy.		\$181.68	\$284.51	N/A	N/A	\$95.63
013	Measuring Insert with rear bearing shaft		N/A	N/A	\$603.39	\$620.40	N/A
014	Measuring Chamber Sleeve		\$1.75	\$1.75	\$1.75	\$1.75	\$1.75
015	Chamber Seal Gasket		\$0.34	\$11.90	\$11.90	N/A	\$8.00
016	F ² Rotor and Shaft Assembly		\$991.99	\$1,200.00	N/A	N/A	\$533.01
016	F ² Rotor and bearing shafts		N/A	N/A	\$1,033.92	\$1,033.92	N/A
017	OMNI Balance Plate w/Brz and Throat Assy.		\$198.87	\$241.87	\$603.39	\$620.40	\$89.03
018A	Measuring Chamber Assy. - TRPL / Pulse ^{3,4}		\$1,599.87	\$2,383.77	\$2,959.77	\$2,959.77	\$1,285.16
018B	Measuring Chamber Assy. - ERT / Pulse ^{3,4}		\$1,960.42	\$2,430.32	\$3,000.32	\$3,000.32	\$1,325.71
018C	Measuring Chamber Assy. - Reclaim Waterline Drive - TRPL/Pulse ^{3,4}		\$1,594.62	\$2,424.52	\$3,004.52	\$3,004.52	\$1,329.59
018D	Measuring Chamber Assy. - Reclaim Waterline Drive - ERT Cable/Pulse ^{3,4}		\$1,826.17	\$2,465.07	\$3,035.07	\$3,035.07	\$1,337.14
018E	Measuring Chamber Assy. - Non-Pulse ²		\$1,590.42	\$2,430.32	\$3,000.32	\$3,000.32	\$1,325.71
018F	Measuring Chamber Assy. - Reclaim Waterline Drive-Non-Pulse ^{2,3}		\$1,826.17	\$2,467.07	\$3,037.07	\$3,037.07	\$1,337.14
018A	Strainer Cover Cap Screw Stainless Steel		\$4.07	\$4.07	\$4.07	\$4.07	N/A
018B	Strainer Cover Cap Screw 316 S. S.		\$8.58	\$8.58	\$8.58	\$8.58	N/A
020A	Strainer Cover Washer Stainless Steel		\$1.85	\$1.85	\$1.85	\$1.85	N/A
020B	Strainer Cover Washer 316 S. S.		\$3.92	\$3.92	\$3.92	\$3.92	N/A
021	Strainer Cover		\$381.20	\$550.45	\$726.05	\$828.65	N/A
022	Strainer Cover Gasket		\$19.52	\$24.28	\$30.28	\$40.01	N/A
023	Strainer Screen		\$295.53	\$704.32	\$722.00	\$727.87	N/A
024	Drain Plug		\$30.45	\$38.45	\$38.45	\$38.45	N/A
025	F ² Strainer Body - ONLY		\$1,799.38	\$3,811.57	\$3,892.02	\$3,874.93	N/A
025	Vent Screw		\$2.83	\$2.83	\$2.83	\$2.83	N/A
027	Vent Washer		\$0.53	\$0.53	\$0.53	\$0.53	N/A
028	Strainer Screen Support		\$76.80	\$97.11	\$97.11	\$97.11	N/A
029	Washer		\$1.53	\$1.75	\$1.75	\$1.75	N/A
030	Screw		\$0.91	\$1.03	\$1.03	\$1.03	N/A
031	F ² Maincase		\$552.74	\$1,080.82	\$1,050.00	\$3,280.82	\$242.12
032	Test Plug - Strainers Steel		\$29.45	\$29.45	\$29.45	\$29.45	N/A
033	Test Port Cover		\$41.57	\$41.57	\$41.57	\$41.57	N/A
034	Test Port Adapter		\$50.25	\$50.25	\$50.25	\$50.25	N/A
035	Test Port and Drain Port Cap Screws		\$1.30	\$1.30	\$1.30	\$1.30	N/A
036	Test Port O-Ring		\$3.99	\$3.99	\$3.99	\$3.99	N/A
037	Test Port and Drain Port Washer		\$0.92	\$0.92	\$0.92	\$0.92	N/A
038	Drain Port Plug		N/A	N/A	\$50.16	\$50.16	N/A
039	Drain Port Cap		N/A	N/A	\$98.89	\$98.89	N/A
040	Drain Port Adapter		N/A	N/A	\$100.90	\$100.90	N/A
041	Drain Port O-Ring		N/A	N/A	\$4.88	\$4.88	N/A
042	Strainer Screen Edge Guard		\$2.25	\$2.25	N/A	N/A	N/A

Information on OMNI Communicator with UniPro Software, REFER TO OTHER PRICE BOOK DISTRIBUTOR METERS & AM/AMI PRICE LIST

NOTE:
 1. Replacement register gage orders require meter serial number for original meter calibration.
 2. OMNI ReNew Replacement Chamber Program. OMNI ReNew replacement chambers are new OMNI measuring chambers that have been accuracy tested to the appropriate AWWA standard with the chamber seal o-ring included and ready for installation into your main case (NO old chamber return is necessary with the OMNI ReNew Program). Simply identify the type and size chamber that you require by type (F¹, C² or F²) which is displayed on the register lid and size displayed on side of OMNI meter. F¹ and C² chambers are interchangeable for line sizes. F² chambers must only be used in F² main cases due to the UL/IFM and Badger Record® Turbo Series: OMNI ReNew replacement chambers will retrofit Badger Turbos of like sizes (lowest price only).
 3. Badger Record® Turbo Series: OMNI ReNew replacement chambers will retrofit Badger Turbos of like sizes (lowest price only).

Please order parts by part number. Use the prefix at the top of the column (size) along with the item number.

TOWN OF RIVERHEAD

Resolution # 462

**EXTENDS BID CONTRACT FOR QUICK LUBE MAINTENANCE
FOR THE RIVERHEAD WATER DISTRICT**

Councilman Wooten offered the following resolution,

which was seconded by Councilman Gabrielsen

WHEREAS, the Town Board of the Town of Riverhead adopted Resolution #120496 on July 3, 2012, awarding the bid for quick lube maintenance for use by the Riverhead Water District to North Shore Generator Systems, Inc.; and

WHEREAS, the original contract was extended to July 3, 2014, by Resolution #130512 adopted June 18, 2013, which constituted the first extension under the terms of the contract; and

WHEREAS, the Riverhead Water District has requested that the contract with North Shore Generator Systems, Inc., be further extended for one (1) year pursuant to the terms and conditions of the current bid contract; and

WHEREAS, North Shore Generator Systems, Inc., has agreed to extend the contract through July 3, 2015, per the attached Bid Extension Notice at the original bid amount as attached hereto and constitutes the second and final extension pursuant to the terms of the current bid contract; and

WHEREAS, the Town Board has reviewed said request.

NOW, THEREFORE, BE IT RESOLVED, that the bid contract for with North Shore Generator Systems, Inc., for quick lube maintenance of its diesel generators for the Riverhead Water District be and is hereby extended through July 3, 2015; and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to North Shore Generator Systems, Inc., 1860 Pond Road, Suite 5, Ronkonkoma, New York, 11779.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted



RWD Riverhead Water District

Gary J. Pendzick, Superintendent
1035 Pulaski Street, Riverhead, New York 11901
Phone: 631-727-3205 FAX: 631-369-4608

Bid Extension Notice

To: Pam Graf, North Shore Generator Systems, Inc.
From: Riverhead Water District
Date: June 10, 2014
Subject: Extension of Bid Services

This letter is to inform you that our current bid contract with you for Quick Lube Maintenance of our diesels, which was awarded to you under Resolution #120496, and extended under Resolution #130512 adopted on July 3, 2014, will expire on July 3, 2014.

The Town of Riverhead would like to extend this contract for a period of one year until July 3, 2015. This will be the second and final extension under the terms of the current bid contract.

If you agree to extend the current contract, please complete the bottom portion of this Bid Extension Notice and return it to us by FAX within three (3) business days.

Pamela Graf
Authorized Signature

PAMELA GRAF
Print Name

NORTH SHORE GENERATOR SYSTEMS
Company Name

6/11/2014
Date

TOWN OF RIVERHEAD

Resolution # 463

APPOINTS A CALL-IN RECREATION AIDE TO THE RECREATION DEPARTMENT

Councilman Gabrielsen offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, a Call-In Recreation Aide II, Level 2 is needed by the Riverhead Town Recreation Department.

NOW THEREFORE BE IT RESOLVED, that effective June 17th, 2014, this Town Board hereby appoints Megan Knox to the position of Call-In Recreation Aide II, Level 2 to be paid the rate of \$10.00 per hour to the Recreation Department and

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 464

REJECTS BID FOR AUTO AND TRUCK REPAIRS

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, by Resolution #319 adopted by the Riverhead Town Board on May 6, 2014, the Town Clerk was authorized to publish and post a notice to bidders for Auto and Truck Repairs; and

WHEREAS, bids were opened and read aloud on the 30th day of May, 2014 at 11:00 a.m., the date and time prescribed in the notice to bidders; and

WHEREAS, the bid specifications failed to include a bid sheet for bidders to list separate service/hourly rate and pricing for the hypothetical situations (service items) presented in the bid specifications; detail the service and required parts related to service for a bidder to bid upon; failed to identify the name of the manufacturer parts required to service the fleet of Town vehicles.

NOW THEREFORE BE IT RESOLVED, that the Town Board rejects all bids for Auto and Truck Repairs which were opened on May 30, 2014; and be it further

RESOLVED, that the Town Board directs the Purchasing Director to prepare new specifications addressing the items above and such other items deemed appropriate and prepare the necessary resolutions required to republish and post for Bid for Auto and Truck Repairs; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 465

GENERAL FUND

BUDGET ADJUSTMENT

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, the Chief of Police is requesting a budget adjustment to assist in the purchase of new vehicles.

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

		<u>FROM</u>	<u>TO</u>
001.031200.541500	Automotive Repairs	2,500	
001.031200.541400	Rescue Boat - Maintenance	2,500	
001.031200.524227	Defibrillators	450	
001.031200.524420	Side Arm Equipment	2,500	
001.031200.542500	New Vehicles		7,950

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Police and the Accounting Departments.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 466

**AUTHORIZES SUPERVISOR TO SIGN AGREEMENT TO EXTEND
PARTICIPATION IN SUFFOLK COUNTY COMMUNITY DEVELOPMENT BLOCK
GRANT CONSORTIUM**

Councilman Wooten offered the following resolution,

which was seconded by Councilman Gabrielsen

WHEREAS, the Town of Riverhead entered into an agreement with Suffolk County on July 14, 1999 to participate in the Suffolk County Community Development Block Grant (“CDBG”); and

WHEREAS, the County had applied to HUD for designation as a Urban County in 1999 in accordance with 24 CFR 570.307 (“a”) of the Community Development Block Grant (“CDBG”) regulations under Title I of the Housing and Community Development Act of 1974, as amended, Public Law 93-383 (“Acts”); and

WHEREAS, HUD had approved the County’s application for said designation and Suffolk County became a qualified Urban County and received an Entitlement Grant for Fiscal Years 2000, 2001, and 2002 and has re-qualified as an Urban County for every three-year period thereafter; and

WHEREAS, pursuant to New York General Municipal Law §99h(2) as well as the authority given to the then Suffolk County Executive by resolution of the Suffolk County Legislature, had and continues to enter into cooperative agreements (“Agreement”) for the purpose of establishing a consortium to undertake essential community development, housing assistance, and HOME Investment Partnerships Program (“HOME”) activities authorized under the Acts; and

WHEREAS, The Suffolk County Consortium was and continues to be comprised of seven Suffolk County towns and ten Suffolk County villages, including the Towns of Brookhaven, East Hampton, Riverhead, Shelter Island, Smithtown, Southampton, and Southold, and the Villages of Bellport, Lake Grove, Patchogue, Port Jefferson, The Branch, Sag Harbor, Shoreham, Southampton, Westhampton Beach, and Westhampton Dunes; and

WHEREAS, pursuant to paragraph 9 of the Agreement, said Agreement automatically renews for participation CDBG program in successive three-year qualification periods unless the County or Municipality opts-out by written notice; and

WHEREAS, pursuant to paragraph 9 of the Agreement, the County and Municipality agrees to adopt any amendment to the Agreement necessary to meet HUD’s current requirements for cooperation agreements; and

WHEREAS, the County is in receipt of Notice CPD-14-07 issued April 2014, which requires such an amendment, and

WHEREAS, Suffolk County assumes the bulk of the administrative duties in order to facilitate programs and projects that result in community renewal and lower-income housing activities;

THEREFORE, BE IT RESOLVED, that the Riverhead Town Board hereby authorizes the Supervisor to Sign Agreement to Extend Participation on Suffolk County Community Development Block Grant Consortium, subject to approval by the Town Attorney's Office;

NOW THEREFORE BE IT FURTHER RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

RESOLVED, all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 467

**AUTHORIZES TOWN CLERK TO PUBLISH AND POST A PUBLIC NOTICE
TO CONSIDER A LOCAL LAW TO AMEND CHAPTER 14 ENTITLED
“COMMUNITY PRESERVATION” OF THE RIVERHEAD TOWN CODE
(ARTICLE V. Acquisition and Use of Open Spaces, Parks and Park Preserve)**

Councilman Gabrielsen offered the following resolution,

which was seconded by Councilwoman Giglio

RESOLVED, that the Town Clerk be and is hereby authorized to publish the attached public notice to consider a proposed local law to amend Chapter 14 entitled “Community Preservation” of the Riverhead Town Code once in the June 26, 2014 issue of the News-Review, the newspaper hereby designated as the official newspaper for this purpose, and post same on the sign board at Town Hall; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

**TOWN OF RIVERHEAD
PUBLIC NOTICE**

PLEASE TAKE NOTICE that a public hearing will be held before the Town Board of the Town of Riverhead, at Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York, on the day of July 1, 2014 at 2:20 o'clock p.m. to consider a local law amending Chapter 14 entitled "Community Preservation" of the Riverhead Town Code as follows:

CHAPTER 14

COMMUNITY PRESERVATION

ARTICLE V. Acquisition and Use of Open Spaces, Parks and Park Preserves

§ 14-40. Open Space/Park Preserve Committee.

The Town of Riverhead Open Space/Park Preserve Committee shall consist of ~~seven~~ five members from the community at large appointed by the Town Board for staggered two-year terms, and two non-voting advisory members, one member ~~including five representatives from the community at large, and one representative each~~ from the Recreation Committee and one member from the Conservation Advisory Council. A Chairperson and Vice Chairperson of the Committee shall be elected from the members of the Committee for a term of one year. No Committee member shall succeed himself/herself as Chairperson/Vice Chairperson more than three consecutive terms.

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

Dated: Riverhead, New York
June 17, 2014

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF RIVERHEAD

DIANE M. WILHELM, TOWN CLERK

TOWN OF RIVERHEAD

Resolution # 468

**SEQRA RESOLUTION REGARDING APPLICATION FOR SUFFOLK COUNTY
DOWNTOWN REVITALIZATION ROUND 12 FUNDING FOR
HISTORIC DOWNTOWN RIVERHEAD DIRECTIONAL SIGNS**

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, the Town of Riverhead and the Town of Riverhead Business Improvement Association wish to install coordinated directional signage to “Historic Downtown Riverhead” to allow visitors, tourists and residents to find downtown amenities more easily on an area of less than .5 acres; and

WHEREAS, the Town of Riverhead and the Town of Riverhead Business Improvement Association are applying to Suffolk County for a Suffolk County Downtown Revitalization Round 12 Grant to fund some of the directional signage; and

WHEREAS, the Riverhead Planning Department has reviewed the project documentation provided by the Community Development Department and has recommended the directly undertaken action to be considered a Type II Action pursuant to 6NYCRR Part 617.5(c)(16) as installation of traffic control (directional) devices on existing streets, roads and highways; and

WHEREAS, pursuant to 617.3(b), 617.5(a)(1)(i) agency SEQR responsibilities end with this designation with no significance determination being necessary.

NOW THEREFORE, BE IT RESOLVED, that Riverhead Town Board declares itself to be the lead agency to directional signage on an area of less than .5 acres, which it declares to be an Type II Action for the purposes of compliance with SEQRA; and

THEREFORE, BE IT FURTHER RESOLVED, that the Town Clerk shall provide notification of this resolution to the Community Development Department and a copy to Ms. Carolyn Fahey, Intergovernmental Relations Coordinator, Suffolk County Department of Economic Development and Workforce Housing, H. Lee Dennison Building, 2nd floor, Hauppauge, NY 11788-0099.

BE IT FURTHER RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution #469

**AUTHORIZES THE SUPERVISOR TO EXECUTE A
STIPULATION WITH THE RIVERHEAD PBA**

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, it is the desire of the PBA and all its members to provide that a fund be established for the Goodale family in order to make the necessary payments for family medical, dental and optical plan for at least the calendar year 2014, and

WHEREAS, the Town Board and the Riverhead PBA agreed to allow the members to buy back vacation or sick time at their option for the sole purpose of funding this account.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Riverhead hereby approves stipulation of agreement with the Riverhead PBA and authorizes the Town Supervisor to execute same with his signature; and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a certified copy of this resolution to Dixon Palmer, Riverhead PBA President, Town Attorney and Financial Administrator; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No Gabrielsen Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 471

AWARDS BID FOR DIESEL FUEL 2014

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, the Town Clerk was authorized to publish and post a notice for sealed bids for **DIESEL FUEL 2014** for the Town of Riverhead and;

WHEREAS, 4 bids were received and opened at 11:05 am on MAY 30, 2014 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 **DIESEL FUEL 2014** for the Town of Riverhead be and hereby is, awarded to **QUOGUE SINCLAIR FUEL INC. FOR +\$.095 (nine and one half cents) over average tank reseller price.**

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

On a motion by Councilman Dunleavy, seconded by Councilman Wooten, resolution #471 was TAKEN OFF THE FLOOR, motion carried by unanimous vote. Immediately thereafter there was a motion to put to vote.

THE VOTE

Giglio Yes No
Wooten Yes No

Gabrielsen Yes No
Dunleavy Yes No

Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted



TOWN OF RIVERHEAD
Sean M. Walter, Supervisor
200 Howell Avenue
Riverhead, New York 11901-2596
631-727-3200

AP-0214

BID FOR: AUTOMOTIVE PARTS 2014

Apple Automotive Discount Center Inc
BIDDERS NAME

785 Raynor Avenue
BIDDERS ADDRESS

Riverhead NY 11901
CITY, STATE, ZIP

5/20/14 (631) 369-2940
DATE **PHONE NUMBER**

Email address: Vickiappleautoparts@gmail.com

In compliance with your advertisement for bids to be opened on MAY 30, 2014 and subject to all conditions thereof, the undersigned hereby proposes to furnish the item(s) and/or service(s) itemized in this proposal in accordance with the Notice to Bidders, General Information Agreement and Specifications contained herein on the Bid Proposal Form attached.

Bidder certifies that the prices quoted herein do not include Federal Excise Tax or any Federal, New York State or City Sales Tax and are not higher than prices charged to any governmental or commercial consumer for like merchandise and/or service; and all prices include shipping and freight charges to any Municipal building or site within the Town of Riverhead.

(THIS PAGE MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID)

Respectfully submitted,

[Signature]
SIGNED BY

Vice President
TITLE

BIDDERS ARE INVITED TO ATTEND BID OPENING

update

	GROUP	MANUFACTURER	DATE OF PRICE LIST	%DISCOUNT
28.	LIGHTING	GE	12/27/12	70
29.	RADIATOR & HEATER CORES	Spectra		60
30.	FILTERS	Parts master	1/1/13	70
31.	HARDWARE (LUG NUTS, STUDS, ETC.)	Dorman		60
32.	TIRE REPAIR (PLUGS, PATCHES, VALVES, WHEEL WEIGHTS, ETC.)	Xtra Seal		50
33.	SPARK PLUGS	NBK Champion AcDelco Autolite		NBK 50 Champ 57 Delco 55 Autolite 55
34.	KEY BLANKS	N/A		
35.	CHEMICALS: SPRAY CLEANERS, SILICONE LUBS, ETC.	Johnson's TCC		70
36.	WINDSHIELD WASHER FLUID	Camco Splash		50
37.	IGNITION PARTS (WIRES, ETC.)	Parts master Standard	1/1/13 6/1/14	60 60
38.	CARBURETORS (NEW & REBUILT)	N/A		

	GROUP	MANUFACTURER	DATE OF PRICE LIST	^{Cancel} % DISCOUNT
15.	GASKETS & SEALS (OIL SEALS, ETC.)	Fel Pro	4/1/14	60
16.	FRONT END (CHASSIS PARTS)	moog Parts Master		55 70
17.	CHEMICALS-SPRAY CLEANER	Johnsons TCC		70
18.	FILTERS-AIR, OIL PVC TRANSMISSION	Parts Master	1/1/13	70
19.	UNIVERSAL JOINTS	Precision	4/1/14	55
20.	TUNE UP PARTS, DISTRIBUTOR CAPS, ROTORS, WIRES, PLUGS, SWITCHES, ETC.	Standard	6/1/14	60
21.	BRAKE PARTS - ROTORS & DRUMS	Dura Wagner	6/12/12	70 65
22.	BRAKE CALIPERS	Nastra	6/1/14	60
23.	BRAKE HYDRAULICS	Dormex Wagner		60 65
24.	COOLING SYSTEMS	Gates		65
25.	WIPER BLADES	Autotex		55
26.	EMISSIONS PARTS, SENSORS	Standard	6/1/14	57
27.	ELECTRONICS: POWER WINDOW & SEAT MOTORS, ETC.	Al Cardone	9/10/13	50

Apple

AUTOMOTIVE PARTS – AP0214

BIDDER: Apple Automotive Discount Center Inc.

	GROUP	MANUFACTURER	DATE OF PRICE LIST	% DISCOUNT OFF LIST
1.	SHOCK ABSORBERS	Monroe	4/1/13	55 off list
2.	BELTS & HOSES	Gates		65
3.	WIPER BLADES	Autotex		55
4.	AIR CONDITIONING PARTS & SUPPLIES	Cooling Depot / Four Seasons	3/5/14	50
5.	EMISSIONS PARTS, SENSORS	Standard	6/1/14	57
6.	EXHAUST EQUIPMENT	walker	4/1/13	65
7.	WINDSHIELD WIPER MOTORS	Al Cardone	9/10/13	50
8.	ELECTRONICS: POWER WINDOW & SEAT MOTORS, ETC.	Al Cardone	9/10/13	50
9.	STARTERS & GENERATORS (REMANUFACTURED)	Nastra	6/1/14	60
10.	FUEL INJECTORS	Standard	6/1/14	57
11.	FUEL PUMPS	Spectra	6/1/13	60
12.	WATER PUMPS	Gates		57
13.	CAPS-OIL, FUEL RADIATOR	Stand	1/1/12	70
14.	BEARINGS/SEALS	BCA/National	4/1/14	60

TOWN OF RIVERHEAD

Resolution # 472

AWARDS BID FOR AUTOMOTIVE PARTS

Councilman Gabrielsen offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, the Town Clerk was authorized to publish and post a notice for sealed bids for **AUTOMOTIVE PARTS** for the Town of Riverhead and;

WHEREAS, 2 bids were received and opened at 11:10 am on MAY 30, 2014 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 **AUTOMOTIVE PARTS** for the Town of Riverhead be and hereby is, awarded to **APPLE AUTOMOTIVE DISCOUNT CENTER** for prices on the attached pages. Additional items will be available electronically provided by the vendor.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

On a motion by Councilman Dunleavy, seconded by Councilman Wooten, resolution #472 was TAKEN OFF THE FLOOR, motion carried by unanimous vote. Immediately thereafter there was a motion to put to vote.

THE VOTE

Giglio	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	Gabrielsen	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
Wooten	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	Dunleavy	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
					Walter	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No

The Resolution Was Thereupon Duly Declared Adopted