

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

**December 27<sup>th</sup>, 2006**

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

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

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

**ELECTED OFFICIALS**

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

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

**DEPARTMENT HEADS**

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

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

**PUBLIC COMMENT ON ANY RESOLUTIONS LISTED BELOW:**  
**REGULAR TOWN BOARD MEETING:**

- #1161 Changes Status of Full-Time Provisional Network and Systems Technician to Part-Time (M. Lynch)
- #1162 Amends Town Board Resolution #1153 and Establishes Time and Dates of Regular Meeting of the Town Board for 2007 (Changes publication date)
- #1163 Awards Bid-Carrera Property-RWD
- #1164 Rescinds Resolution #1123 and Reauthorizes Budget Adjustment for Refuse and Garbage
- #1165 Planning Department Budget Adjustment
- #1166 Extends Contract with Arthur J. Gallagher & Co., Vericclaim and Triad Group
- #1167 Authorizes the Supervisor to an Agreement with Lisa M. Penny for Board Transcribing
- #1168 Amendment to Resolution #1145 Appointing Acting Deputy Financial Administrator
- #1169 Appoints Justice Court Director in the Justice Court (I. Alexander)
- #1170 Authorizes the Publication of a Help Wanted Ad for Youth Counselor
- #1171 Authorizes Riverhead Water District to Serve Calverton Enterprise Park Recreational Facility
- #1172 Year End Budget Adjustment
- #1173 Pays Bills

December 27, 2006

Adopted

TOWN OF RIVERHEAD

CHANGES STATUS OF FULL-TIME PROVISIONAL NETWORK AND SYSTEMS  
TECHNICIAN TO PART-TIME

RESOLUTION # 1161

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

WHEREAS, the provisional appointment of Network and Systems Technician Martin Lynch has expired effective the close of business December 26, 2006 in accordance with New York State Civil Service Law and the Suffolk County Civil Service Rules at the direction of the Suffolk County Department of Civil Service/Human Resources; and

WHEREAS, Suffolk County Civil Service has agreed to a change of status allowing Martin Lynch to work for a period of time not to exceed forty-five (45) days as a part-time Network and Systems Technician.

NOW, THEREFORE, BE IT RESOLVED, that Martin Lynch is hereby appointed to the position of part-time Network and Systems Technician effective December 27, 2006 at the hourly rate of \$21.49 not to exceed 17.5 hours.

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

THE VOTE

Dunleavy  Yes  No

Bartunek  Yes  No

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

THIS RESOLUTION  IS  IS NOT  
DECLARED DULY ADOPTED

December 27, 2006

Adopted

Town of Riverhead

Resolution # 1162

**AMENDS TOWN BOARD RESOLUTION # 1153 AND ESTABLISHES TIME  
AND DATES OF REGULAR MEETINGS OF**

**THE TOWN BOARD FOR 2007**

**COUNCILMAN BARTUNEK**

\_\_\_\_\_ offered the following resolutions, which was seconded  
by **COUNCILMAN DUNLEAVY** \_\_\_\_\_.

WHEREAS, that during the year 2007, all regular meetings of the Town Board will be held twice monthly in Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York; the first to be held on the first Tuesday of the month at 7:00 p.m. and the second to be held on the third Tuesday of the month at 7:00 p.m. Exceptions include meetings that will be held in Town Hall at 2:00 p.m. on Wednesday, January 3, 2007, Wednesday, April 4, 2007, July 3, 2007, August 7, 2007, Wednesday, September 5, 2007, Wednesday, November 7, 2007, December 4, 2007 and Thursday, December 27, 2007; the meeting at 2:00 p.m. on January 3, 2007 will replace the meeting scheduled for the first Tuesday in January; the meeting at 7:00 p.m. on Wednesday, January 17, 2007 will replace the meeting scheduled for the third Tuesday in January; the meeting at 7:00 p.m. on Wednesday, February 21, 2007 will replace the meeting scheduled for the third Tuesday in February; the meeting at 2:00 p.m. on Wednesday, April 4, 2007 will replace the meeting scheduled for the first Tuesday in April; the meeting at 7:00 p.m. on Wednesday, May 16, 2007 will replace the meeting scheduled for the third Tuesday in May; the meeting at 2:00 p.m. on Wednesday, September 5, 2007 will replace the meeting scheduled for the first Tuesday in September; the meeting at 2:00 p.m. on Wednesday, November 7, 2007 will replace the meeting scheduled for the first Tuesday in November; the March 20, 2007 meeting will be held at Riley Avenue Elementary School in Calverton at 7:00 pm; the May 16, 2007 meeting will be held at the Senior Citizen Human Resource Center in Aquebogue at 7:00 pm; the August 21, 2007 meeting will be held at the George Young Community Center in Jamesport at 7:00 pm; the September 18, 2007 meeting will be held at the Wading River Congregational Church at 7:00 pm.

NOW, THEREFORE BE IT RESOLVED, that Town Board Resolution #1153 is hereby amended and that the Town Clerk be and is hereby directed to publish the attached notice in the January 4, 2007 issue of *The News-Review* and to post same on the signboard(s) in Town Hall.

**TOWN OF RIVERHEAD  
PUBLIC NOTICE**

**TOWN BOARD MEETING TIME AND DATES**

PLEASE TAKE NOTICE, pursuant to a resolution of the Town Board of the Town of Riverhead duly adopted on December 27, 2006, that during the year 2007, all regular meetings of the Town Board will be held twice monthly in Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York; the first to be held on the first Tuesday of the month at 7:00 p.m. and the second to be held on the third Tuesday of the month at 7:00 p.m. Exceptions include meetings that will be held in Town Hall at 2:00 p.m. on Wednesday, January 3, 2007, Wednesday, April 4, 2007, July 3, 2007, August 7, 2007, Wednesday, September 5, 2007, Wednesday, November 7, 2007, December 4, 2007 and Thursday, December 27, 2007; the meeting at 2:00 p.m. on January 3, 2007 will replace the meeting scheduled for the first Tuesday in January; the meeting at 7:00 p.m. on Wednesday, January 17, 2007 will replace the meeting scheduled for the third Tuesday in January; the meeting at 7:00 p.m. on Wednesday, February 21, 2007 will replace the meeting scheduled for the third Tuesday in February; the meeting at 2:00 p.m. on Wednesday, April 4, 2007 will replace the meeting scheduled for the first Tuesday in April; the meeting at 7:00 p.m. on Wednesday, May 16, 2007 will replace the meeting scheduled for the third Tuesday in May; the meeting at 2:00 p.m. on Wednesday, September 5, 2007 will replace the meeting scheduled for the first Tuesday in September; the meeting at 2:00 p.m. on Wednesday, November 7, 2007 will replace the meeting scheduled for the first Tuesday in November; the March 20, 2007 meeting will be held at Riley Avenue Elementary School in Calverton at 7:00 pm; the May 16, 2007 meeting will be held at the Senior Citizen Human Resource Center in Aquebogue at 7:00 pm; the August 21, 2007 meeting will be held at the George Young Community Center in Jamesport at 7:00 pm; the September 18, 2007 meeting will be held at the Wading River Congregational Church at 7:00 pm.

MEETING DATE	MEETING PLACE	MEETING TIME
January 3 (Wednesday)	Town Hall	2:00 p.m.
January 17 (Wednesday)	Town Hall	7:00 p.m.
February 6	Town Hall	7:00 p.m.
February 21 (Wednesday)	Town Hall	7:00 p.m.
March 6	Town Hall	7:00 p.m.
March 20	Riley Avenue Elementary School	7:00 p.m.
April 4 (Wednesday)	Town Hall	2:00 p.m.

April 17	Town Hall	7:00 p.m.
May 1	Town Hall	7:00 p.m.
May 16 (Wednesday)	Senior Citizen Human Resource Center	7:00 p.m.
June 5	Town Hall	7:00 p.m.
June 19	Town Hall	7:00 p.m.
July 3	Town Hall	2:00 p.m.
July 17	Town Hall	7:00 p.m.
August 7	Town Hall	2:00 p.m.
August 21	George Young Community Center	7:00 p.m.
September 5 (Wednesday)	Town Hall	2:00 p.m.
September 18	Wading River Congregational Church	7:00 p.m.
October 2	Town Hall	7:00 p.m.
October 16	Town Hall	7:00 p.m.
November 7 (Wednesday)	Town Hall	2:00 p.m.
November 20	Town Hall	7:00 p.m.
December 4	Town Hall	2:00 p.m.
December 18	Town Hall	7:00 p.m.
December 27 (Thursday)	Town Hall	2:00 p.m.

Dated: Riverhead, New York  
December 27, 2006

BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF RIVERHEAD

Barbara Grattan, Town Clerk

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

**Adopted**

**AWARDS BID  
CARRERA PROPERTY  
RIVERHEAD WATER DISTRICT**

Resolution #1163

Adopted \_\_\_\_\_

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

**WHEREAS, this Town Board did authorize the advertisement for bids for the installation of water mains and appurtenances for Carrera Property for the Riverhead Water District, and**

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

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

**WHEREAS, by letter dated December 11, 2006, H2M, consulting engineers to the Riverhead Water District, did recommend that the bid be awarded as follows:**

**Grimes Contracting Co, Inc.  
Of Montauk, New York  
\$30,000.00**

**NOW, THEREFORE, BE IT**

**RESOLVED, that the bid for the installation of water mains and appurtenances for Carrera property be and is hereby awarded to:**

**Grimes Contracting Co., Inc.  
Of Montauk, New York  
\$30,000.00**

And be it further

RESOLVED, that the town clerk forward certified copies of this resolution to the above named contractor, Frank A. Isler, Esq., H2M, Riverhead Water District and the Accounting Department, and be it further

RESOLVED, that the Town Clerk is hereby authorized to return to all the unsuccessful original bidders their respective bid security, 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.

THIS RESOLUTION PREPARED BY FRANK A. ISLER FOR THE RIVERHEAD WATER DISTRICT

THE VOTE

Dunleavy  yes \_\_\_ no \_\_\_ Bartunek  yes \_\_\_ no \_\_\_  
Blass  yes \_\_\_ no \_\_\_ Densieski  yes \_\_\_ no \_\_\_  
Cardinale  yes \_\_\_ no \_\_\_

THE RESOLUTION  WAS \_\_\_ WAS NOT  
THEREFORE DULY ADOPTED

DECEMBER 27, 2006

Adopted

TOWN OF RIVERHEAD

RESCINDS TBR #1123

REAUTHORIZE BUDGET ADJUSTMENT  
REFUSE AND GARBAGE

RESOLUTION # 1164

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

**BE IT RESOLVED**, that TBR #1123 is hereby rescinded, and the Supervisor be, and is hereby authorized to establish the following budget adjustment:

		<u>FROM</u>	<u>TO</u>
115.081600.546100	Utilities	3,000	
115.081600.543400	Professional Scvs - Educ	2,000	
115.081600.541530	Repairs & Labor – Auto	2,000	
115.081600.549000	Miscellaneous	2,000	
001.081600.541530	Repair Parts and Labor		9,000

**THE VOTE**

Dunleavy  Yes  No

Bartunek  Yes  No

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

DECEMBER 27, 2006

Adopted

TOWN OF RIVERHEAD

PLANNING DEPARTMENT

BUDGET ADJUSTMENT

RESOLUTION # 1165

COUNCILMAN DENSIESKI

offered the following resolution,

COUNCILMAN BARTUNEK

which was seconded by

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

		<u>FROM</u>	<u>TO</u>
001.080200.543950	Planning Consultant	17,180	
001.080200.543310	Legal Consultant		17,180

**THE VOTE**

Dunleavy  Yes  No

Bartunek  Yes  No

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

12/27/06

Adopted

TOWN OF RIVERHEAD

Resolution # 1166

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

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

**BE IT RESOLVED**, the insurance program for the calendar year 2007 is awarded to Arthur J. Gallagher & Company of New York and Triad Group and Vericclaim as Third Party Administrators (TPA).

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

THE VOTE

THE VOTE

Dunleavy  yes \_\_\_ no \_\_\_ Bartunek  yes \_\_\_ no \_\_\_

Blass  yes \_\_\_ no \_\_\_ Densieski  yes \_\_\_ no \_\_\_

Cardinale  yes \_\_\_ no \_\_\_

THE RESOLUTION  WAS \_\_\_ WAS NOT  
THEREFORE DULY ADOPTED

12/27/06

<sup>T</sup>  
Tabled

TOWN OF RIVERHEAD

Resolution # 1167

**AUTHORIZES THE SUPERVISOR TO AN AGREEMENT WITH LISA M. PENNY  
FOR BOARD TRANSCRIBING**

COUNCILMAN DUNLEAVY

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

**NOW THEREFORE BE IT HEREBY RESOLVED**, that the Town Board of the Town of Riverhead hereby authorizes the Town Supervisor to enter into the attached agreement with Lisa M. Penny for the performance of transcribing the minutes for the Zoning Board ; and be it further

**RESOLVED**, that the Town Clerk is hereby directed to forward a certified copy of this resolution to the Lisa M. Penny, Zoning Board, Town Attorney's Office and the Office of Accounting.

DUNLEAVY  YES \_\_\_ NO    BARTUNEK  YES \_\_\_ NO  
BLASS  YES \_\_\_ NO    DENSIESKI  YES \_\_\_ NO  
CARDINALE  YES \_\_\_ NO

THIS RESOLUTION ~~IS~~ IS NOT  
DECLARED DULY ADOPTED.

Tabled

**AGREEMENT**

BETWEEN, **THE TOWN OF RIVERHEAD**, a municipal corporation with offices at 200 Howell Avenue, Riverhead, New York, hereinafter referred to as "**TOWN**" and **LISA M. PENNY**, residing at 180 Kerwin Blvd, Greenport, New York, 11944, hereinafter referred to as "**CONTRACTOR**".

**WITNESSETH**

**WHEREAS**, the Town, in connection with its municipal operations, requires services consisting of the following: Zoning Board Transcribing effective from September 2006; and

**IT IS HEREBY AGREED**, by the Town and Contractor as follows:

1. That Contractor shall provide and fully perform to the Town's satisfaction the aforementioned services to the Town.
2. In return for Contractor's services, the Town shall pay Contractor as follows: Lisa M. Penny does hereby agree to transcribe minutes of the Zoning Board Meetings at the rate of \$6.00 per page. That sum shall be payable after the Contractor performs the services described for the Town and after contractor has filed with the Town of Riverhead, vouchers and any other documents reasonably required for payment.

Dated: Riverhead, New York  
December , 2006

**TOWN OF RIVERHEAD**

By: \_\_\_\_\_  
PHILIP CARDINALE  
Town Supervisor

By: \_\_\_\_\_  
LISA M. PENNY

December 27, 2006

Adopted

Town of Riverhead

RESOLUTION # 1168

**AMENDMENT TO RESOLUTION #1145 APPOINTING ACTING DEPUTY FINANCIAL ADMINISTRATOR**

COUNCILWOMAN BLASS

\_\_\_\_\_ offered the following resolution,

which was seconded by \_\_\_\_\_ COUNCILMAN BARTUNEK

**WHEREAS**, on December 19, 2006, the Town of Riverhead approved Resolution #1145 appointing Lori Pipczynski as acting Deputy Financial Administrator, with a stipend of \$1000.00 per month effective January 1, 2007 through June 30, 2007.

**NOW, THEREFORE, BE IT RESOLVED**, that Resolution #1145 is amended to grant the acting Deputy Financial Administrator a stipend of \$1000.00 per month effective December 1, 2006 through May 31, 2007.

**BE IT FURTHER RESOLVED**, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Lori Pipczynski, William Rothaar, Personnel Officer and the Office of Accounting.

**THE VOTE**

Dunleavy  Yes  No

Bartunek  Yes  No

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

December 27, 2006

Adopted

TOWN OF RIVERHEAD

Resolution No. 1169

**APPOINTS JUSTICE COURT DIRECTOR IN THE JUSTICE COURT**

Councilwoman Blass offered the following resolution, which was seconded by  
~~COUNCILMAN BARTUNEK~~

**WHEREAS**, thirty-four years ago, in September of 1972, Irene Alexander was hired as a Court Clerk, and

**WHEREAS**, after sixteen years of dedicated service, Ms. Alexander was promoted to Senior Court Clerk in November of 1988, and

**WHEREAS**, in recognition of her job performance, knowledge, and capabilities, Ms. Alexander was appointed provisionally to the position of Justice Court Director by the Town Justices in September of 2005, and

**WHEREAS**, all qualified candidates found on Civil Service list #06DC-461 were interviewed and the Personnel Committee made a recommendation to appoint Irene Alexander to said position.

**NOW THEREFORE, BE IT**

**RESOLVED**, that Irene Alexander is hereby appointed to the position of Justice Court Director effective November 13, 2006.

**BE IT FURTHER RESOLVED**, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Irene Alexander, the Justice Court Department and the Office of Accounting.

**THE VOTE**

DUNLEAVY	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	BARTUNEK	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO
BLASS	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	DENSIESKI	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO
CARDINALE	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO					

**THIS RESOLUTION  IS  IS NOT  
DECLARED DULY ADOPTED**

December 27, 2006

Adopted

TOWN OF RIVERHEAD

Resolution # 1170

**AUTHORIZE THE PUBLICATION OF A HELP WANTED AD FOR YOUTH COUNSELOR**

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

**BE IT RESOLVED**, that the Town Clerk be and is hereby directed to publish the attached Help Wanted Advertisement in the January 4, 2007 issue of The News Review.

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

**THE VOTE**

Dunleavy  Yes  No

Bartunek  Yes  No

Blass  Yes  No

Densieski  Yes  No

Cardinale  Yes  No

## HELP WANTED

PLEASE TAKE NOTICE: Position available with the Town of Riverhead for Youth Counselor. Master's degree in Social Work or Bachelor's degree with one year exp. in youth counseling required. Applications can be downloaded from Riverheadli.com and must be submitted to Riverhead Town Hall Accounting Dept. by 1/12/2007. EOE.

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

December 27, 2006

**AUTHORIZES RIVERHEAD WATER DISTRICT  
TO SERVE CALVERTON ENTERPRISE PARK  
RECREATIONAL FACILITY** **Adopted**

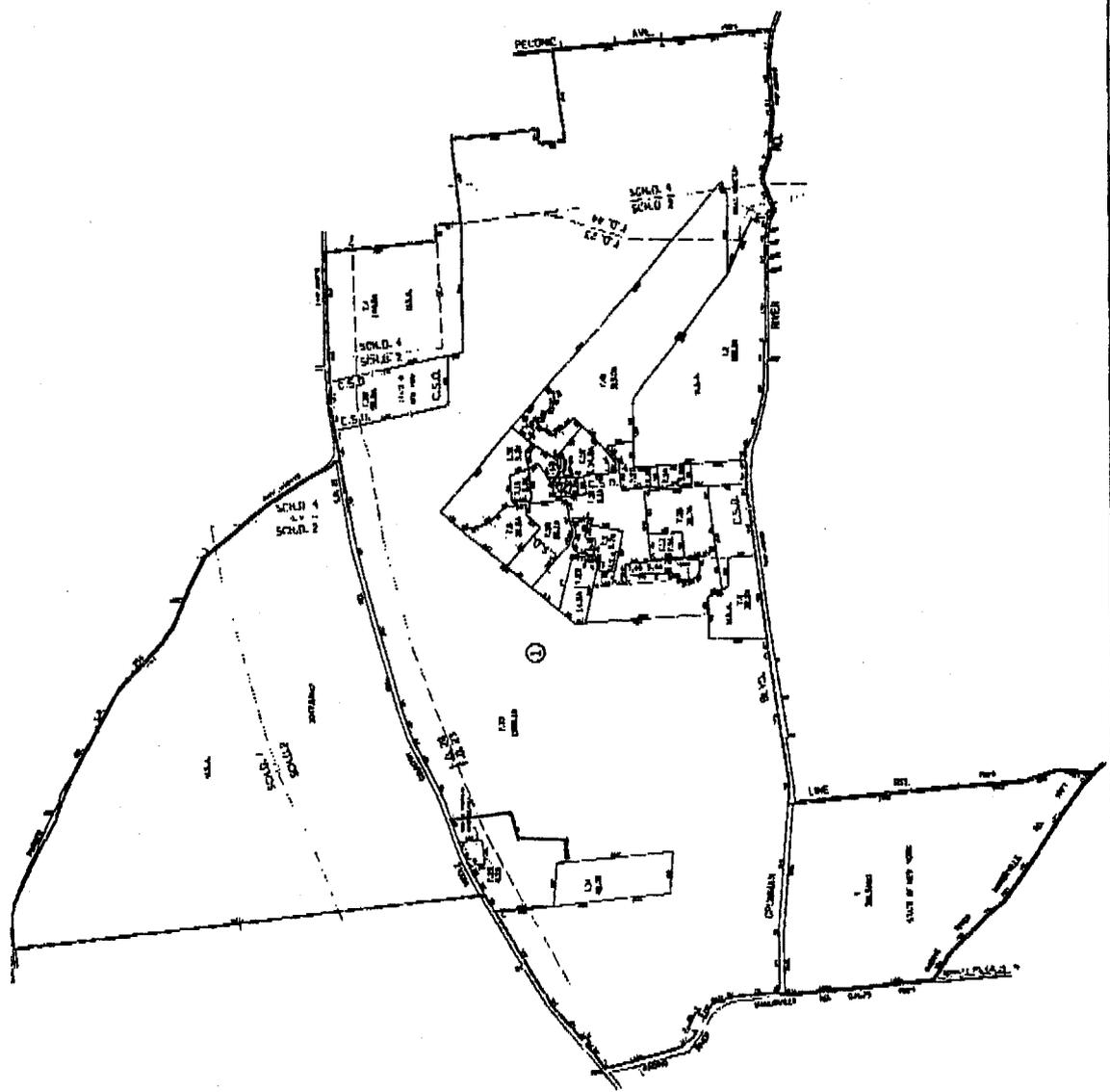
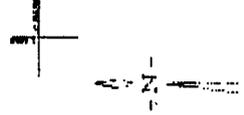
Resolution # 1171

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

**RESOLVED**, that the Riverhead Water District shall serve the Town of Riverhead Recreational Facility at the Calverton Enterprise Park in the same manner and expense as those properties within the District boundary. The property to be served is part of Suffolk County Tax Map #0600-135-1-7.33 as more particularly shown on the attached map; and be it further

**RESOLVED**, that the Town Clerk shall mail certified copies of this resolution to Gary J. Pendzick, Superintendent, Riverhead Water District; Frank Isler, Esq.; the Accounting Department; the Riverhead Board of Assessors; and the Riverhead Recreation Department.

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



SECTION NO <b>135</b>		PROJECT MAP	
DATE: 05/01/2010		SCALE: 1"=50'	
DRAWN BY: [Name]		CHECKED BY: [Name]	
<b>COUNTY OF SUFFOLK</b> Real Property Tax Services Agency County Office Building, 17 1/2 West Street, Suffolk, VA 23440			
TITLE: [Title] PROJECT NO: [Project No.] SHEET NO: [Sheet No.] TOTAL SHEETS: [Total Sheets]			
PREPARED BY: [Name] CHECKED BY: [Name] DATE: [Date]			
APPROVED BY: [Name] DATE: [Date]			
COUNTY OFFICE: [Name] DATE: [Date]			

December 27, 2006

~~T~~abled

**TOWN OF RIVERHEAD**

**YEAR END BUDGET ADJUSTMENT**

**RESOLUTION #** 1172

COUNCILMAN DUNLEAVY

**offered the following resolution,**

**which was seconded by**

COUNCILMAN DENSIESKI

**WHEREAS, the Town of Riverhead makes regular periodic adjustments for underfunded accounts and,**

**WHEREAS, the Town wishes to adjust all underfunded accounts at year end,**

**NOW, THEREFORE, BE IT RESOLVED, that the Supervisor be and hereby is authorized to transfer funds from accounts with sufficient balances to cover accounts with insufficient balances for the year ended 12/31/06:**

THE VOTE

Dunleavy  yes \_\_\_ no Bartunek  yes \_\_\_ no  
Blass  yes \_\_\_ no Derisieski  yes \_\_\_ no  
Cardinale  yes \_\_\_ no

THE RESOLUTION  WAS \_\_\_ WAS NOT  
THEREFORE DULY ADOPTED

Tabled

# Adopted

RESOLUTION # 1173 ABSTRACT #06-50 December 21, 2006 (TBM 12/27/06)				
COUNCILMAN DENSIESKI				
<del>COUNCILWOMAN BLASS</del> offered the following Resolution which was seconded by				
FUND NAME		CD-12/15/06	CHECKRUN TOTALS	GRAND TOTALS
GENERAL FUND	1	5,000,000.00	999,826.37	5,999,826.37
PAL	4	20,000.00		20,000.00
TEEN CENTER FUND	5	15,000.00	13.87	15,013.87
RECREATION PROGRAM FUND	6	213,000.00	5,571.15	218,571.15
SITE COUNCIL	7	4,600.00		4,600.00
DARE PROGRAM	8	3,000.00		3,000.00
CHILD CARE	9	140,000.00		140,000.00
TOWN BOARD SPECIAL PROGRAM	24	100,000.00		100,000.00
SENIOR CITIZEN DAY CARE CENTER	27	18,000.00	1,057.42	19,057.42
ECONOMIC DEVELOPMENT ZONE FUND	30	82,000.00	3,975.45	85,975.45
HIGHWAY FUND	111	1,800,000.00	125,124.04	1,925,124.04
WATER DISTRICT	112	1,400,000.00	82,717.80	1,482,717.80
REPAIR & MAINTENANCE	113	900,000.00		900,000.00
RIVERHEAD SEWER DISTRICT	114	1,975,000.00	36,562.92	2,011,562.92
REFUSE & GARBAGE COLLECTION DI	115	22,000.00	7,733.46	29,733.46
STREET LIGHTING DISTRICT	116	590,000.00	9,897.21	599,897.21
PUBLIC PARKING DISTRICT	117	75,000.00	383.90	75,383.90
AMBULANCE DISTRICT	120	200,000.00	3,177.79	203,177.79
EAST CREEK MARINA	122	100,000.00		100,000.00
CALVERTON SEWER DISTRICT	124	200,000.00	678.13	200,678.13
RIVERHEAD SCAVANGER WASTE DIST	128	1,350,000.00	16,893.20	1,366,893.20
SEWER DISTRICT FUND	130	385,000.00		385,000.00
WORKERS' COMPENSATION FUND	173	1,000,000.00	97,402.74	1,097,402.74
RISK RETENTION FUND	175		57,507.38	57,507.38
UNEMPLOYMENT INSURANCE FUND	176	50,000.00		50,000.00
CDBG CONSORTIUM ACOUNT	181		1,087.51	1,087.51
PUBLIC PARKING DEBT SERVICE	381	40,000.00		40,000.00
SEWER DISTRICT DEBT SERVICE	382	100,000.00		100,000.00
WATER DEBT	383	275,000.00		275,000.00
GENERAL FUND DEBT	384	12,500,000.00		12,500,000.00
SCAVENGER WASTE DEBT	385	1,000.00		1,000.00
SUFFOLK THEATER DEBT	386	550,000.00		550,000.00
TOWN HALL CAPITAL PROJECTS	406	8,000,000.00	18,000.00	8,018,000.00
YOUTH SERVICES CAP PROJECT	452		5,442.58	5,442.58
SENIORS HELP SENIORS CAP PROJE	453		5,027.31	5,027.31
MUNICIPAL FUEL FUND	625		2,342.04	2,342.04
MUNICIPAL GARAGE FUND	626		26,502.70	26,502.70
TRUST & AGENCY	735		1,069,445.66	1,069,445.66
SPECIAL TRUST	736	380,000.00		380,000.00
COMMUNITY PRESERVATION FUND	737	2,775,000.00	413.80	2,775,413.80
CDA-CALVERTON	914	260,000.00		260,000.00
TOTAL ALL FUNDS		40,523,600.00	2,576,784.43	43,100,384.43

**THE VOTE**

Dunleavy  yes  no Bartunek  yes  n  
 Blass  yes  no Densieski  yes  n  
 Cardinale  yes  no

**THE RESOLUTION WAS WAS NOT**