

Adopted

7/5/95

TOWN OF RIVERHEAD

Resolution # 456

AUTHORIZES TOWN CLERK TO PUBLISH AND POST PUBLIC NOTICE TO CHANGE LOCATION OF REGULAR MEETING OF THE RIVERHEAD TOWN BOARD

COUNCILMAN PRUSINOWSKI

offered the following resolution,

which was seconded by **COUNCILMAN STARK**:

RESOLVED, that the Town Clerk be and is hereby directed to publish the attached Public Notice once in the **July 12, 1995**, issue of **The Suffolk County Life**, the official newspaper of the Town of Riverhead designated for that purpose, and once in the **July 13, 1995** issue of **The News-Review** and **The Traveler-Watchman**, and to post same on the signboard(s) within Town Hall.

The Vote

| | | |
|--------------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

**The Resolution is therefore
declared duly adopted**

**TOWN OF RIVERHEAD
PUBLIC NOTICE**

PLEASE TAKE NOTICE, that the location of the next regular meeting of the Riverhead Town Board to be held on July 18, 1995, had been changed to the Wading River Elementary School located on Wading River-Manorville Road, Wading River, New York.

Dated: Riverhead, New York
July 5, 1995.

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF RIVERHEAD

BARBARA GRATTAN, Town Clerk

7/5/95

Adopted

TOWN OF RIVERHEAD
Resolution # 457

Adopted

796

AUTHORIZES ISSUANCE OF \$250,000 SERIAL BONDS TO PAY ADDITIONAL COSTS OF THE CONSTRUCTION OF BULKHEADS IN THE DOWNTOWN AREA OF RIVERHEAD

At a regular meeting of the Town Board of the Town of Riverhead, Suffolk County, New York, held at the Town Hall, 200 Howell Avenue, in Riverhead, New York, in said Town, on July 5, 1995, at 7:00 o'clock P.M., Prevailing Time.

The meeting was called to order by Dep. Supvsr. Stark, and upon roll being called, the following were

PRESENT:

JAMES R. STARK, Deputy Supervisor
Victor J. Prusinowski, Councilman
Francis W. Creighton, Councilman
Harriet A. Gilliam, Councilwoman

ABSENT:

The following resolution was offered by COUNCILMAN STARK,
who moved its adoption, seconded by COUNCILMAN PRUSINOWSKI,
wit:

| The Vote | | |
|--------------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

**The Resolution is therefore
declared duly adopted**

BOND RESOLUTION DATED JULY 5, 1995.

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$250,000 SERIAL BONDS OF THE TOWN OF RIVERHEAD, SUFFOLK COUNTY, NEW YORK, TO PAY ADDITIONAL COSTS OF THE CONSTRUCTION OF BULKHEADS IN THE DOWNTOWN AREA OF RIVERHEAD IN AND FOR SAID TOWN.

WHEREAS, all conditions precedent to the financing of the capital project hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act, have been performed; and

WHEREAS, by bond resolution dated July 6, 1993, the Town Board of the Town of Riverhead, Suffolk County, New York, authorized the issuance of \$450,000 serial bonds of said Town to pay the cost of the construction of bulkheads in the downtown area of Riverhead, including incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$450,000; and

WHEREAS, it has now been determined that the maximum estimated cost of such construction of bulkheads is \$700,000, an increase of \$250,000 over that previously authorized; and

WHEREAS, it is now desired to authorize the issuance of an additional \$250,000 serial bonds of said Town in connection therewith; NOW, THEREFORE,

BE IT RESOLVED, by the Town Board of the Town of Riverhead, Suffolk County, New York, as follows:

Section 1. For the specific object or purpose of paying additional costs of the construction of bulkheads in the downtown area of Riverhead, including incidental improvements and expenses in connection therewith, in and for the Town of Riverhead, Suffolk County, New York, there are hereby authorized to be issued \$250,000

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serial bonds of the Town of Riverhead, Suffolk County, New York, pursuant to the provisions of the Local Finance Law.

Section 2. It is hereby determined that the maximum estimated cost of the aforesaid construction of bulkheads is now determined to be \$700,000, and that the plan for the financing thereof is as follows:

- a. By the issuance of \$450,000 serial bonds of said Town authorized to be issued pursuant to bond resolution dated July 6, 1993; and
- b. By the issuance of an additional \$250,000 serial bonds of said Town authorized to be issued pursuant to this bond resolution.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is twenty pursuant to subdivision 22 of paragraph a of Section 11.00 of the Local Finance Law; no obligations having been previously issued for said specific object or purpose. It is hereby further determined that the maximum maturity of the serial bonds herein authorized will exceed five years.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

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Section 5. The faith and credit of said Town of Riverhead, Suffolk County, New York, are hereby irrevocably pledged to the payment of the principal of and interest on such obligations as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year. There shall annually be levied on all the taxable real property in said Town a tax sufficient to pay the principal of and interest on such obligations as the same become due and payable.

Section 6. Such bonds shall be in fully registered form and shall be signed in the name of the Town of Riverhead, Suffolk County, New York, by the manual or facsimile signature of the Supervisor and a facsimile of its corporate seal shall be imprinted or impressed thereon and may be attested by the manual or facsimile signature of the Town Clerk.

Section 7. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the Supervisor, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as the Supervisor shall deem best for the interests of the Town; provided, however, that in the exercise of these delegated powers, he shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Supervisor shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

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Section 8. All other matters, except as provided herein relating to such bonds, including determining whether to issue such bonds having substantially level or declining debt service and all matters related thereto and determining whether to issue the bonds authorized pursuant to the bond resolution of July 6, 1993 in said manner, prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the Town by the facsimile signature of its Supervisor, providing for the manual countersignature of a fiscal agent or of a designated official of the Town), the date, denominations, maturities and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Supervisor. It is hereby determined that it is to the financial advantage of the Town not to impose and collect from registered owners of such serial bonds any charges for mailing, shipping and insuring bonds transferred or exchanged by the fiscal agent, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected by the fiscal agent. Such bonds shall contain substantially the recital of validity clause provided for in section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by section 52.00 of the Local Finance Law, as the Supervisor shall determine.

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by section 52.00 of the Local Finance Law, as the Supervisor shall determine.

Section 9. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150 - 2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 10. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 11. Upon this resolution taking effect, the same shall be published in full in The Suffolk County Life, the official newspaper, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

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Section 12. This resolution is adopted subject to permissive referendum in accordance with Section 35.00 of the Local Finance Law.

STATE OF NEW YORK)
) ss:
 COUNTY OF SUFFOLK)

I, the undersigned Clerk of the Town of Riverhead, Suffolk County, New York, DO HEREBY CERTIFY:

That I have compared the annexed extract of the minutes of the meeting of the Town Board of said Town, including the resolution contained therein, held on July 5, 1995, with the original thereof on file in my office, and that the same is a true and correct transcript therefrom and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting.

I FURTHER CERTIFY that, pursuant to Section 103 of the Public Officers Law (Open Meetings Law), said meeting was open to the general public.

I FURTHER CERTIFY that, PRIOR to the time of said meeting, I duly caused a public notice of the time and place of said meeting to be given to the following newspapers and/or other news media as follows:

Newspaper and/or other news media

Date given

Suffolk County Life

July 7, 1995

I FURTHER CERTIFY that PRIOR to the time of said meeting, I duly caused public notice of the time and place of said meeting to be conspicuously posted in the following designated public location(s) on the following dates:

| <u>Designated Location(s) of posted notice</u> | <u>Date of Posting</u> |
|--|------------------------|
| Town Clerk's Bulletin Board | July 12, 1995 |

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Town on July ____, 1995.

Town Clerk

(CORPORATE
SEAL)

Adopted

JULY 5, 1995

TOWN OF RIVERHEAD

RESOLUTION # 458

AUTHORIZES THE ATTENDANCE OF ACCOUNTING DEPARTMENT PERSONNEL AT CONFERENCE.

COUNCILMAN CREIGHTON OFFERED THE FOLLOWING RESOLUTION,
WHICH WAS SECONDED BY **COUNCILWOMAN GILLIAM**

WHEREAS, the AICPA is conducting the Governmental Accounting and Update Auditing Conference on August 28-29 1995 in Washington, D.C.; and

WHEREAS, the Financial Administrator has requested authorization for two members of the Accounting Department to attend said conference;

NOW, THEREFORE, BE IT RESOLVED, that John Hansen, Financial Administrator and Charlene Cambria, Senior Auditor are hereby authorized to attend said conference and that all expenses will be fully accountable upon their return.

BE IT FURTHER RESOLVED, that the Town Clerk be and hereby is authorized to forward a certified copy of this Resolution to the Accounting Department.

The Vote

| | | |
|-------------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusnowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

The Resolution is therefore declared duly adopted

Adopted

AWARDS BID FOR JANITORIAL SUPPLIES,

RESOLUTION # 459

ADOPTED: _____

COUNCILWOMAN GILLIAM

offered the following resolution, which

COUNCILMAN CREIGHTON

was seconded by _____.

WHEREAS, the Town Clerk was authorized to publish and post a Notice To Bidders for JANITORIAL SUPPLIES;

WHEREAS, bids were received, opened and read aloud on the 30th day of May, 1995, at 11:00 a.m. at Town Hall, 200 Howell Avenue, Riverhead, New York, 11901; the date, time and place given in the Notice To Bidders.

NOW, THEREFORE, BE IT

RESOLVED, that the bid for JANITORIAL SUPPLIES, be awarded to CENTER MORICHES PAPER CO. and EMERALD ISLAND SUPPLY CO. as indicated by item number on the attached sheets labeled "BID AWARD FOR JANITORIAL SUPPLIES";

RESOLVED, that the Town Board hereby directs the Town Clerk to return any and all bid bonds received in connection with the above; and be it further

RESOLVED, that the Town Clerk be, and hereby is, authorized to forward a certified copy of this Resolution to CENTER MORICHES PAPER CO.; EMERALD ISLAND SUPPLY CO.; and all Town of Riverhead Departments.

The Vote

| | | |
|-------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

The Resolution is therefore declared duly adopted

AWARD ON JANITORIAL SUPPLIES

| QUANTITY | DESCRIPTION | CENTER MORICHES PAPER CO. | EMERALD ISLAND SUPPLY CO. |
|-------------|---|---------------------------------|---------------------------------|
| ROLL | ALUMINUM FOIL ROLL 18"X1M .001 | 42.86 | |
| 250/CASE | ALUMINUM, PANS/LIDS EKCO-7139TP COMBO | 35.99 | |
| 18QTS/CASE | AMMONIA, CLEAR | | 7.25 |
| 500/CASE | APRONS, NATL. POLY PRODS E-300 24X46 | 143.25 | |
| 100/CASE | BAGS, GARBAGE, DG403, 33X39 | 28.68 | |
| 2000/BUNDLE | BAGS, KRAFT GROCERY #6 | 35.12 | |
| 6000/CASE | BAGS, WAXED SANDWICH | | 58.90 |
| 6GAL/CASE | BLEACH | 6.16 | |
| 24/CASE | BOTTLES, SQUIRT/SPRAY (32OZ) | | 1.50 |
| 1000/CASE | BOWL, NYMAN #12244-12OZ HD PLASTIC | | 46.94 |
| 1000/CASE | BOWL, NYMAN #5244 5OZ HD PLASTIC | 36.71 | |
| EACH | BROOM, CORN, EBONY HAMBERG #7 | | 7.30 |
| EACH | BROOM-NO HANDLE, MED. EMPIRE 60-7167 18" | 12.32 | |
| EACH | BRUSHES, TOILET BOWL | 2.64 | |
| 250/CASE | CARDBOARD LUNCH BOXES | 29.58 | |
| 12/CASE | CHOICE 12 HAND SOAP | 38.20 | |
| 24/CASE | CLEANER, COMET 21OZ POWDER | 24.90 | |
| 46/CASE | CLEANER, EPIC-SWELL OVEN & GRILL | 34.07 | |
| 1000/CASE | CONTAINERS, DART #4J6 4OZ SQUAT FOAM | 12.80 | |
| 1000/CASE | CUPS, DART 6KY6 6OZ FOAM | 10.31 | |
| 1000/CASE | CUPS, DART 8KY8 8OZ FOAM | 11.98 | |
| 2500/CASE | CUPS, NYMAN #5545 5OZ SOFT PLASTIC | 21.29 | |
| 12/CASE | DEODORANT W/WIRE 4OZ | 7.29 | |
| EACH | DISH POWDER/DEOD, EPIC V8 MACHINE 50LB | 41.28 | |
| 4GAL/CASE | DISINFECTANT, EPIC GUARD-ALL PINE | 30.36 | |
| EACH | DISPENSER, GA/PAC P8 VUALL TOWEL | N/C | |
| EACH | DISPENSER, GA/PAC S4 VUALL TOILET TISSUE | N/C | |
| EACH | DISPENSER, LURON, US BORAX 321 | N/C | |
| 12/CASE | DUST MOP REFILL, WILEN 436-1 36X5 | 138.24 | |
| 12/CASE | FANTASTIK 32OZ TRIGGER | | 29.95 |
| 1000/CASE | FORKS, HD PLASTIC | | 14.95 |
| DOZEN PAIRS | GLOVES, BOSS 4020 BROWN JERSEY | 9.45 | |
| DOZEN PAIRS | GLOVES, BOSS 4046 LEATHER PALM W/GAUNTLET | 49.50 | 14.75 |
| DOZEN PAIRS | GLOVES, BOSS RED LINED | 28.50 | |
| DOZEN PAIRS | GLOVES, EDMONT 37-155 | 29.85 | |
| 12DZ/CASE | GLOVES, PLATEX 6322 LARGE | 16.65 | |
| 1000/CASE | GLOVES, POLY FOOD HANDLER DISPOS. MED. | 12.50 | |
| 150/CASE | HIMOLENE 386022ST 38X60 TRILAM SILVER HD | 38.67 | |
| 1000/CASE | KNIVES, HD PLASTIC | | 14.95 |
| 500/CASE | LIDS, EKO 1739 | 24.83 | |
| 1000/CASE | LIDS, THERMA-TRAY JHL6 PLASTIC (VENT) | 6.57 | |
| 1000/CASE | LIDS, THERMA-TRAY JHL8 PLASTIC | 7.05 | |
| 200/CASE | LINERS, DG373 30X37 BIODEGRADABLE | 39.36 | |
| 100/CASE | LINERS, DG48 40X46 BIODEGRADABLE | 33.60 | |
| 1000/CASE | LINERS, HIMOLENE #242406N HIGH DENSITY | 16.11 | |
| 1000/CASE | LINERS, HIMOLENE #243308 HIGH DENSITY | 25.69 | |
| 4GAL/CASE | LIQUID, EAST END POT & PAN | | 21.70 |
| EACH | MOP BUCKET, CONTINENTAL #404-3, 44QT. | 36.54 | |
| EACH | MOP HANDLE 64" SCREW TYPE, WHITE MFG #94 | | 11.50 |
| EACH | MOP, HEAVY DUTY, WILEN #2215-24 24OZ | 3.86 | |
| 12/CASE | MOP, WILEN 425-24/24OZ BLEND FAN | | 50.54 |
| 12/CASE | MOPHEAD, WILEN 2215-32 32OZ | | 54.58 |
| EACH | MOPS, CORNER YACHT | 41.89 | |
| 6000/CASE | NAPKINS, LUNCH, GA/PAC 13140 1PLY 13X13 (WT1/4) | | 38.65 |
| 2/CASE | NATL. LAB TOP COAST 6505-000 (1/2GAL) | NO BID | NO BID |

WARD ON JANITORIAL SUPPLIES

| QUANTITY | DESCRIPTION | CENTER MORICHES PAPER CO. | EMERALD ISLAND SUPPLY CO. |
|-------------|--|---------------------------|---------------------------|
| CASE | PADS, BRILLO (10/BOX) (12 BOXES/CASE) | 28.79 | |
| 16/CASE | PADS, STEEL WOOL | 23.57 | |
| 5/CASE | PADS, 3M 20" BLACK STRIPPING | | 18.50 |
| 12BX/CASE | PADS, BORAXO HOTEL SZ SOAP (10/BX) | | 24.80 |
| 5/CASE | PADS, BUFFING 3M 20" NYLON-RED | | 18.50 |
| 5/CASE | PADS, NYLON BUFFING-17"3M | 15.06 | |
| 5/CASE | PADS, NYLON STRIPPING-17"3M-BLK | 15.06 | |
| 1000/CASE | PLACEMATS, BROOKLYN LACE #601PM LINER | 11.96 | |
| 1000/CASE | PLATES, ABC-129-9" WHITE CLAY COATED SPIRAL | 27.56 | |
| 500/CASE | PLATES, COMPARTMENT, NYMAN 11644 | 60.95 | |
| 500/CASE | PLATES, NYMAN #9644 HD PLASTIC | 45.31 | |
| 1000/CASE | PLATES, NYMAN 6644 6" HD PLASTIC | 41.79 | |
| 12/CASE | POLISH, STAINLESS STEEL | 36.69 | |
| 250/CASE | SANITARY NAPKINS, HOSPITAL SPEC. #248 | 35.05 | |
| 4/CASE | SOAP, DILAC POWDER (GAL) | 64.04 | |
| 15/CASE | SOAP, JOY DISH (QUART) | 33.23 | |
| 12LTRS/CASE | SOAP, LURON HAND & BODY LOTION-US BORAX | 53.57 | |
| 12/CASE | SPARTAN AEROSOL DUST MOP/CLOTH TRTMT. | 40.60 | |
| 12/CASE | SPARTAN AEROSOL FOAM TNT TUB & TILE CLEANER | 27.60 | |
| 12/CASE | SPARTAN AIRLIFT FRESH SCENT AIR FRESH. (16OZ) | 30.40 | |
| 4/CASE | SPARTAN BH-38 CLEANER DEGREASER (GAL) | 27.84 | |
| 12/CASE | SPARTAN BLOC-AID DRAIN/SEWER CLEANER (QT) | 30.80 | |
| 12/CASE | SPARTAN CARPET CLEAN/SPOT REM (20OZ) | 39.60 | |
| 55GAL/DRUM | SPARTAN CLEAN CARGO HD PRESSURE WASHER | 288.50 | |
| 5GAL/PAIL | SPARTAN CLEANER/DEGREASER BH38 BUTLY | 29.61 | |
| 12/CASE | SPARTAN DCD-10 CLINGING DISINFECT. CLNR. (QT) | 29.20 | |
| 4GAL/CASE | SPARTAN DMQ DAMP MOP NEUT. DISINF. CLEANER | 32.87 | |
| 12QTS/CASE | SPARTAN FAST EASY HARD SURF. & GLASS CLEANER | 22.60 | |
| 5GAL/PAIL | SPARTAN FLOOR FINISH ON&ON POLYMER | 59.84 | |
| 5GAL/PAIL | SPARTAN FLOOR SEALER ON BASE WATER-EMULSION | 49.69 | |
| 5GAL/PAIL | SPARTAN FLOOR STRIPPER STRIP RINSE-FREE | 39.10 | |
| 12/CASE | SPARTAN FRESH AIRLIFT AEROSOL | 30.40 | |
| 12/CASE | SPARTAN FURN. POLISH 20OZ CITRO SHIELD AERO. | 33.76 | |
| 12QTS/CASE | SPARTAN GERMICIDAL BOWL CLEANER | 22.95 | |
| 4GAL/CASE | SPARTAN GLASS CLEANER-GALLONS | 21.12 | |
| 4GAL/CASE | SPARTAN LIQUID HAND CLEANER | 29.84 | |
| 4GAL/CASE | SPARTAN LO-SUDS PATHMAKER | 27.08 | |
| 12/CASE | SPARTAN M-95 MILD ACID CLEANER (QT) | 19.88 | |
| 4GAL/CASE | SPARTAN NONACID DISINFECTANT BATH. CLEANER | 28.88 | |
| 4GAL/CASE | SPARTAN PD 64 PHENOLIC DISINFECTANT | 55.16 | |
| 12/CASE | SPARTAN SSE CARPET PRESpray/SPOTTER (QT) | 22.46 | |
| 12/CASE | SPARTAN STEREPHENE AER. SPRAY DISINFECTANT/20 | 36.38 | |
| 4/CASE | SPARTAN SUPER SPRAY BUFF (GAL) | 51.80 | |
| 12/CASE | SPARTAN WAX STRIP. -20OZ AERO. BASEBOARD | 35.60 | |
| 1000/CASE | SPOONS, HD PLASTIC | | 14.95 |
| ROLL | TABLECLOTHS, RED & WHITE PICNIC (40 X 150) | 17.01 | |
| ROLL | TABLECLOTHS, RED (40 X 150) | 17.01 | |
| ROLL | TABLECLOTHS, WHITE (40 X 300) | 13.08 | |
| 48/CASE | TISSUE, FACIAL, KLEENEX 140 #21600 | 54.98 | |
| 48/CASE | TISSUE, TOILET, GA/PAC 6520 DISPENSER | 55.84 | |
| 96/CASE | TISSUE, TOILET, SAVOY GPC 6120/2PLY (500/ROLL) | | 39.80 |
| 12/CASE | TOWELS, DISPENSER, GA/PAC 2839 WHITE | 56.85 | |
| 30/CASE | TOWELS, GEORGIA PACIFIC HM920 HOUSEHOLD | | 22.10 |
| 4000/CASE | TOWELS, PAPER, AMERICAN TISSUE #1849 9.5X9.5 | 20.74 | |
| CASE | TOWELS, SCOTT #3400 PREM. JUMBO WT 85/ROLL | 47.60 | |

WARD ON JANITORIAL SUPPLIES

| QUANTITY | DESCRIPTION | CENTER MORICHES PAPER CO. | EMERALD ISLAND SUPPLY CO. |
|-----------|---|---------------------------------|---------------------------------|
| 1008/CASE | TOWELS, SCOTT-570 WYP-ALL 12X15 WHITE | | 53.48 |
| EACH | TRASH CAN DOLLY, CONTINENTAL #3244P (BLK) | 24.74 | |
| EACH | TRASH CAN, CONTINENTAL #5555-55GAL (GRAY) | 39.10 | |
| 24/CASE | URINAL SCREEN W/BLOCK, PLASTIC | 29.58 | |
| 250/CASE | UTENSIL, PLASTIC, WRAPPED, COMBO | | 21.90 |
| 12/CASE | WINDEX AEROSOL 20OZ | 30.48 | |
| ROLL | WRAP, BORDEN SEAL 18" X 2000' | 14.63 | |
| EACH | WRINGER, CONTINENTAL #SW4 | 50.36 | |

Adopted

July 5, 1995

TOWN OF RIVERHEAD

Resolution # 460

AMENDS SITE PLAN OF FRANK BEAULIEU - CALVERTON PARK AND RIDE FACILITY

COUNCILMAN PRUSINOWSKI

offered the following

resolution, which was seconded by

COUNCILMAN STARK

WHEREAS, by Resolution # 652, dated September 20, 1994, the Riverhead Town Board did approve the site plan of Frank Beaulieu for the construction of a 7200 square foot bus garage and related site improvements located at the west side of Edwards Avenue, 3612 feet south of New York State Route 25, Calverton, New York, known and designated as Suffolk County Tax Map Number 0600-117-1-8.3, and

WHEREAS, Frank Beaulieu has requested that a modification of said site plan approval in regard to an amendment to provide for the elimination of the internal concrete curbing along the westernmost edge of the paved area, as well as the elimination of the sidewalk within the Town of Riverhead right of way be approved by the Riverhead Town Board,

WHEREAS, the Planning Department has reviewed such modification and has recommended that the Town Board accept such modification, and

WHEREAS, this Town Board has reviewed the modification mentioned, and

WHEREAS, the site plan amendment fee, as required by Section 108-1 B(3) of the Code of the Town of Riverhead has been received and deposited as per Receipt Number 95-1429 of the Office of the Supervisor of the Town of Riverhead;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Riverhead does amend the site plan approval of Frank Beaulieu to provide for the following:

an amendment to provide for the elimination of the internal concrete curbing along the westernmost edge of the paved area, as well as the elimination of the sidewalk within the Town of Riverhead right of way, and

BE IT FURTHER

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Frank Beaulieu, the Riverhead Planning Department, Building Department, Town Engineer, and Office of the Town Attorney.

Adopted

07/05/95

TOWN OF RIVERHEAD

Resolution # 461

APPOINTS A FILL-IN PARK ATTENDANT
TO THE RECREATION DEPARTMENT

COUNCILMAN STARK

_____ offered the following
resolution, which was seconded by **COUNCILMAN PRUSINOWSKI** _____:

RESOLVED, That Jason Raynor is hereby appointed to serve as a Fill-In Park Attendant effective July 5, 1995, to be paid bi-weekly at the rate of \$5.00 per hour and to serve at the pleasure of the Town Board.

The Vote

| | | |
|-------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

The Resolution is therefore declared duly adopted

No _____
No _____
No _____
No _____
before
ted

Adopted

07/05/95

TOWN OF RIVERHEAD

Resolution # 462

APPOINTS A FILL-IN SCOREKEEPER
TO THE RECREATION DEPARTMENT

COUNCILMAN STARK offered the following
resolution, which was seconded by COUNCILMAN PRUSINOWSKI

RESOLVED, That Michael Iacono is hereby appointed to
serve as a Fill-In Scorekeeper effective July 5, 1995,
to be paid bi-weekly at the rate of \$10.00 per game and to
serve at the pleasure of the Town Board.

| The Vote | | |
|-------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

The Resolution is therefore
declared duly adopted

Adopted

07/05/95

TOWN OF RIVERHEAD

Resolution # 463

APPOINTS A FILL-IN SCOREKEEPER
TO THE RECREATION DEPARTMENT

COUNCILMAN STARK offered the following resolution, which was seconded by COUNCILMAN PRUSINOWSKI :

RESOLVED, That Jason Raynor is hereby appointed to serve as a Fill-In Scorekeeper effective June 26, 1995, to be paid bi-weekly at the rate of \$10.00 per game and to serve at the pleasure of the Town Board.

| The Vote | | |
|--------------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

The Resolution is therefore declared duly adopted

Adopted

07/05/95

TOWN OF RIVERHEAD

Resolution # 464

APPOINTS A FILL-IN BEACH ATTENDANT
TO THE RECREATION DEPARTMENT

COUNCILMAN STARK offered the following resolution, which was seconded by COUNCILMAN PRUSINOWSKI:

RESOLVED, That Jason Raynor is hereby appointed to serve as a Fill-In Beach Attendant effective June 24, 1995, to be paid bi-weekly at the rate of \$5.50 per hour and to serve at the pleasure of the Town Board.

| | | The Vote | |
|--------------------|---|-----------------------------|--|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |

**The Resolution is therefore
declared duly adopted**

Adopted

07/05/95

TOWN OF RIVERHEAD

Resolution # 465

APPOINTS A RECREATION AIDE
TO THE RECREATION DEPARTMENT

COUNCILMAN STARK

_____ offered the following
resolution, which was seconded by **COUNCILMAN PRUSINOWSKI**

RESOLVED, That James Mone is hereby appointed to
serve as a Sailing Instructor effective July 5, 1995,
to and including September 5, 1995, to be paid bi-weekly at
the rate of \$10.00 per hour and to serve at the pleasure
of the Town Board.

The Vote

| | | |
|-------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

The Resolution is therefore
declared duly adopted

Adopted

07/05/95

TOWN OF RIVERHEAD

Resolution # 466

APPOINTS RECREATION AIDE
TO THE RECREATION DEPARTMENT

COUNCILMAN STARK offered the following resolution, which was seconded by COUNCILMAN PRUSINOWSKI

RESOLVED, That Toni Munna is hereby appointed to serve as a Recreation Aide for the purpose of being an Acting Instructor effective June 26, 1995, be paid bi-weekly at the rate of \$20.00 per hour and to serve at the pleasure of the Town Board.

The Vote

| | | |
|-------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

The Resolution is therefore declared duly adopted

Adopted

7/5/95

TOWN OF RIVERHEAD

Resolution # 467

EXCHANGES CASH BOND OF CALVERTON COMMONS (1993 ROANOKE APARTMENTS, CORP.) FOR S.C.N.B. LETTER OF CREDIT NO 950321

COUNCILWOMAN GILLIAM

offered the following resolution, which was

COUNCILMAN CREIGHTON

seconded by

WHEREAS, the Riverhead Town Board, by resolution number 357, adopted on May 17, 1994, did approve the site plan of **Calverton Commons (1993 Roanoke Apartments, Corp.)**, subject to the posting of a bond covering the costs of the site improvements as required by said resolution; and

WHEREAS, a cash bond in the sum of Four Thousand One Hundred Thirty Two (\$4,132.00) Dollars representing 5% of the improvements (building addition on east side of the complex) was posted pursuant to said resolution; and

WHEREAS, by memorandum dated March 10, 1995, from Raymond Wiwczar, Sr. Building Inspector (annexed herewith), said performance bond must be increased to Ten Thousand (\$10,000.00) Dollars due to the construction of a building addition on the west side of the complex as well as the east side of the complex;

WHEREAS, 1993 Roanoke Apartments, Corp. wishes to substitute said cash bond of Four Thousand One Hundred Thirty Two (\$4,132.00) Dollars with Suffolk County National Bank Irrevocable Letter of Credit No. 950321 in the sum of Ten Thousand (\$10,000.00) Dollars, which letter of credit has been forwarded to the Office of the Town Attorney, who has reviewed same as to the form to satisfy the bond requirement.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Riverhead does hereby accept Suffolk County National Bank Irrevocable Letter of Credit No. 950321 in the sum of Ten Thousand (\$10,000.00) Dollars, which assures the completion of the improvements on the site plan known as "**Calverton Commons**" and releases the cash bond in the amount of Four Thousand One Hundred Thirty Two (\$4,132.00) Dollars previously accepted by the Town Board; and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Chris Elliot, 1993 Roanoke Apartments, Corp., 451 Route 25A, Miller Place, New York 11764; David T. DeVito, Vice President, Suffolk County National Bank, 6 West Second Street, P.O. Box 9000, Riverhead, New York, 11901; Riverhead Town Building Department; the Town Attorney and the Accounting Department.

The Vote

| | | |
|-------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

The Resolution is therefore declared duly adopted

Adopted

820

TOWN OF RIVERHEAD
RESOLUTION # 469

AUTHORIZES SUPERVISOR TO EXECUTE CHANGE ORDER NO. 1
RE: SUFFOLK THEATRE FACADE AND MARQUEE RESTORATION
(MADISON RESTORATION)
ADOPTED: JULY 5, 1995

COUNCILMAN PRUSINOWSKI offered the following resolution which
was seconded by COUNCILMAN STARK.

WHEREAS, the Riverhead Town Board previously authorized the Supervisor to execute a contract on behalf of the Town of Riverhead with Madison Restoration for the restoration of the Suffolk Theatre facade and marquee (Resolution #237) in the amount of \$196,234.00; and

WHEREAS, deviations from the original contract specifications have arisen and have resulted in the attached change order increasing the contract amount by Twenty Eight Thousand, Three Hundred Fifty Eight Dollars and 00 Cents (\$28,358.00); and

WHEREAS, the architect for the Town, from Rothzeid, Kaiserman, Thompson & Bee, recommends approval of this change order.

NOW, THEREFORE, BE IT RESOLVED, that the Deputy Town Supervisor be and is hereby authorized to execute the attached change order; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Madison Restoration, 5 Penn Plaza, 16th Floor, New York, NY 10001 and Ken Testa.

The Vote

| | | |
|-------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

The Resolution is therefore
declared duly adopted

Adopted

Town of Riverhead

Resolution # 470

Authorizes Advertisement

COUNCILMAN CREIGHTON

offered the following

resolution, which was seconded by COUNCILWOMAN GILLIAM

WHEREAS, the Calverton Air Facility Joint Planning and Redevelopment Commission has been created by the Riverhead Town Board for the purpose of planning for the reuse and redevelopment of the Naval Weapons Industrial Reserve Plant at Calverton, subsequent to conveyance to the Town of Riverhead Community Development Agency (CDA) by the U.S. Navy pursuant to Federal Legislation 103-c-337, Section 2833; and

WHEREAS, the CDA has applied for and has been awarded funds for the provision of certain planning functions, as well as for the provision of staff to assist the Planning Commission in carrying out those tasks assigned to it by the Riverhead Town Board.

THEREFORE, BE IT RESOLVED, that the Town Board hereby authorizes the attached legal advertisement to be published in the July 12, 1995 edition of Suffolk Life and July 13, 1995 edition of the News Review.

BE IT FURTHER RESOLVED That the Town Clerk be and is hereby directed to forward a certified copy of this resolution to Calverton Air Facility Joint Planning and Redevelopment Commission Chairman Bobby Goodale and Community Development Director Andrea Lohneiss.

The Vote

| | | |
|-------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

The Resolution is therefore declared duly adopted

JOB DESCRIPTION--Site Administrator

822

The Calverton Air Facility Joint Planning and Redevelopment Commission, established by the Riverhead Town Board to undertake certain planning and marketing efforts necessary to achieve economic redevelopment of the U.S. Naval Weapons Testing Facility at Calverton, seeks a site administrator to participate in this process.

The employee will perform administrative functions associated with facilitating the planning and site reuse activities of the consultants. Responsibilities to include analysis of systems and structures comprising the Calverton facility, coordinating and facilitating on site building inventory and assessment of tasks of consultant team with corporate policies and employees.

The specific duties may include acting as a liaison and expeditor between the Town of Riverhead Planning Commission, Northrop Grumman, federal agencies, Congressional staff and potential tenants to provide information, arrange site visits, disseminate environmental material and facilitate communication. Candidate should have knowledge of private industry, federal agencies, excellent written and verbal communication skills, administrative skills, and the ability to prepare and distribute reports, proposals, funding applications, surveys and to undertake other projects involving research, compilation of data and presentation of findings. The candidate should also have strong computer skills.

Employee is responsible to the CDA Board, while reporting to the CDA Director and Planning Commission Chairman on a daily basis.

Periodic reports, budgets, costs analyses, system assessments, building assessments shall be required. Employee will be expected to prepare, submit and present from time to time such reports. Participation in regular meetings of the Planning Commission shall be expected. Employee will work a 35 hours a week, Monday through Friday.

Candidate should have knowledge of building systems, plan specification, construction methods and costs, and maintenance/ repair procedures. Experience in the field of real estate assessment, evaluation, management and operation is strongly desired.

A bachelor's degree from an accredited college or university is required.

Salary--\$30,000 to \$35,000, commensurate with experience.

Resumes should be sent to:

Andrea Lohneiss, Director
Community Development Agency
200 Howell Avenue
Riverhead, NY 11901

Adopted

823

JULY 5, 1995

TOWN OF RIVERHEAD

Resolution # 471

RECREATION PROGRAM FUND

BUDGET ADJUSTMENT

COUNCILWOMAN GILLIAM OFFERED THE FOLLOWING RESOLUTION WHICH
WAS SECONDED BY COUNCILMAN CREIGHTON.

BE IT RESOLVED, THAT THE SUPERVISOR BE, AND HEREBY IS, AUTHORIZED TO
ESTABLISH THE FOLLOWING BUDGET TRANSFER:

| | | FROM: |
|------------------|--------------------------|-------|
| 06.071800.542322 | LIFEGUARD SUPPLIES | \$335 |
| 06.073100.543900 | YOUTH, MISC. CONSULTANTS | 1850 |
| | | TO: |
| 06.071800.524908 | LIFEGUARD EQUIPMENT | \$335 |
| 06.073100.543405 | YOUTH, TRAVEL EXPENSES | 1850 |

The Vote

| | | |
|-------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

The Resolution is therefore
declared duly adopted

Adopted

JULY 5, 1995

TOWN OF RIVERHEAD

Resolution # _____ 472

COMMUNITY DEVELOPMENT AGENCY

BUDGET ADOPTION

COUNCILMAN PRUSINOWSKI

OFFERED THE FOLLOWING RESOLUTION WHICH

WAS SECONDED BY _____ COUNCILMAN STARK _____.

BE IT RESOLVED, THAT THE SUPERVISOR BE, AND HEREBY IS, AUTHORIZED TO ESTABLISH THE FOLLOWING BUDGET TRANSFER:

| | | |
|------------------|---------------|--------------|
| | | FROM: |
| 15.082170.421000 | AGENCY FEES | \$40,000 |
| | | TO: |
| 15.086860.543301 | LEGAL EXPENSE | \$40,000 |

The Vote

| | | |
|-------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

The Resolution is therefore declared duly adopted

Adopted

JULY 5, 1995

TOWN OF RIVERHEAD

Resolution # 473

HIGHWAY FUND BUDGET ADJUSTMENT

COUNCILMAN PRUSINOWSKI OFFERED THE FOLLOWING
RESOLUTION WHICH

WAS SECONDED BY COUNCILMAN STARK.

BE IT RESOLVED, THAT THE SUPERVISOR BE, AND HEREBY IS, AUTHORIZED TO ESTABLISH THE FOLLOWING BUDGET ADJUSTMENT:

| | | FROM: | | TO: |
|-------------------|---------------------|--------|--|--------|
| 111.051300.541400 | REPAIR OF EQUIPMENT | \$1350 | | |
| 111.051400.524407 | TRAFFIC EXPENSE | 800 | | |
| 111.051400.524232 | ELECTRIC GENERATOR | | | \$1350 |
| 111.051400.541303 | TRAFFIC PAINT | | | 800 |

The Vote

| | | |
|-------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

The Resolution is therefore
declared duly adopted

Adopted

JULY 5, 1995

TOWN OF RIVERHEAD

Resolution # 474

GENERAL TOWN

BUDGET ADJUSTMENT

COUNCILMAN PRUSINOWSKI OFFERED THE FOLLOWING RESOLUTION WHICH

WAS SECONDED BY COUNCILMAN STARK

BE IT RESOLVED, THAT THE SUPERVISOR BE, AND HEREBY IS, AUTHORIZED TO ESTABLISH THE FOLLOWING BUDGET TRANSFER:

| | | FROM: |
|-------------------|--------------------------------|---------|
| 001.016200.542500 | SHARED SERVICES,SUPPL. & SERV. | \$410 |
| 001.045400.541151 | AMBULANCE, BLDG MAINT.-RHD | 500 |
| 001.050100.523001 | HGWY ADMIN., CURBS & GUTTERS | 22,980 |
| 001.050100.546200 | HGWY ADMIN., ELECTRIC | 1650 |
| 001.090100.581500 | NYS RETIREMENT EXPENSE | 50000 |
| 001.090150.581100 | NYS POLICE RETIREMENT | 26610 |
| 001.050100.542100 | HGWY ADMIN., OFFICE EXPENSE | 270 |
| | | TO: |
| 001.010100.543301 | TOWN BOARD LITIGATION | \$25000 |
| 001.013100.524000 | FINANCE, EQUIPMENT | 15000 |
| 001.016200.524000 | SHARED SERVICES EQUIP. | 410 |
| 001.031200.514100 | POLICE, SICK BUY BACK | 2500 |
| 001.031200.524101 | POLICE, NEW VEHICLES | 4510 |
| 001.031200.524214 | POLICE, RADIOS | 21,000 |
| 001.045400.541152 | AMB., BLDG. MAINT.-JAMESPORT | 500 |
| 001.050100.541206 | HGWY. ADM., SIDEWALK MAINT. | 22,980 |
| 001.050100.524232 | HGWY. ADM., ELECTRIC GENERATOR | 1650 |
| 001.067720.524000 | NUTRITION, EQUIPMENT | 8700 |
| 001.050100.524000 | HGWY.ADM., OFFICE EQUIPMENT | 270 |

The Vote

| | | |
|-------------|---|-----------------------------|
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

The Resolution is therefore declared duly adopted

Adopted

RESOLUTION # 475 ABSTRACT #28-95 JUNE 22, 1995 (TRM 7/ 5/95)

COUNCILMAN PRUSINOWSKI offered the following resolution, which was seconded by COUNCILMAN STARK

RESOLVED, that the SUPERVISOR be and is hereby authorized to pay the following:

| ACCOUNTS | TOTALS |
|------------------------------------|----------------|
| GENERAL TOWN 001 | \$380,952.86 |
| PARKING METER 002 | \$0.00 |
| AMBULANCE FUND 003 | \$0.00 |
| POLICE ATHLETIC LEAGUE 004 | \$1,066.00 |
| TEEN CENTER 005 | \$0.00 |
| RECREATION PROGRAM 006 | \$2,488.74 |
| SENIOR NUTRITION SITE COUNCIL 007 | \$0.00 |
| D.A.R.E. PROGRAM FUND 008 | \$0.00 |
| CHILD CARE BUILDING FUND 009 | \$0.00 |
| HIGHWAY 111 | \$41,515.95 |
| WATER 112 | \$28,368.84 |
| REPAIR & MAINTENANCE 113 | \$0.00 |
| SEWER 114 | \$14,606.36 |
| REFUSE & GARBAGE COLLECTION 115 | \$26,877.16 |
| STREET LIGHTING 116 | \$4,279.56 |
| PUBLIC PARKING 117 | \$2,336.69 |
| BUSINESS IMPROVEMENTS DISTRICT 118 | \$104.23 |
| T.O.R. URBAN DEV CORP TRUST A/ 119 | \$0.00 |
| WORKER'S COMPENSATION FUND 173 | \$137.62 |
| HOSPITALIZATION SELF INSURANCE 174 | \$0.00 |
| RISK RETENTION FUND 175 | \$345.07 |
| UNEMPLOYMENT INSURANCE FUND 176 | \$0.00 |
| HAIN STREET REHAB PROGRAM 177 | \$0.00 |
| REVOLVING LOAN PROGRAM 178 | \$5,012.42 |
| RESIDENTIAL REHAB 179 | \$0.00 |
| DISCRETIONARY/SMALL CITIES 180 | \$0.00 |
| CDBG CONSORTIUM ACCOUNT 181 | \$1,327.43 |
| URBAN DEVEL CORP WORKING 182 | \$0.00 |
| RESTORE 184 | \$0.00 |
| PUBLIC PARKING DEBT 381 | \$0.00 |
| SEWER DISTRICT DEBT 382 | \$0.00 |
| WATER DEBT 383 | \$0.00 |
| GENERAL FUND DEBT SERVICE 384 | \$441,293.40 |
| SCAVANGER WASTE DISTRICT DEBT 385 | \$0.00 |
| CORN DEVEL AGENCY CAP PROJECT 405 | \$90,882.33 |
| TOWN HALL CAPITAL PROJECTS 406 | \$18,946.44 |
| EIGHT HUNDRED SERIES 408 | \$111.70 |
| WATER IMPROVEMENT CAP. PROJECT 409 | \$0.00 |
| NUTRITION CAPITAL IMPROVEMENTS 441 | \$0.00 |
| CHIPS 451 | \$0.00 |
| YOUTH SERVICES 452 | \$1,456.62 |
| SENIORS HELPING SENIORS 453 | \$2,269.85 |
| RISRP 454 | \$1,256.07 |
| SCAVANGER WASTE CAP PROJECT 470 | \$0.00 |
| MUNICIPAL FUEL FUND 625 | \$1,890.77 |
| MUNICIPAL GARAGE 626 | \$4,685.85 |
| TRUST & AGENCY 735 | \$607,226.67 |
| SPECIAL TRUST 736 | \$0.00 |
| JOHNY SCAVENGER WASTE 918 | \$10,044.83 |
| PAYROLL CLEARING ACCOUNT 998 | \$0.00 |
| CENTRAL CLEARING ACCOUNT 999 | \$0.00 |
| *****GRAND TOTAL***** | \$1,489,483.46 |

The Vote

| | | |
|--------------------|-------|----|
| Gilliam | Yes ✓ | No |
| Creighton | Yes ✓ | No |
| Stark | Yes ✓ | No |
| Prusinowski | Yes ✓ | No |

The Resolution is therefore declared duly adopted

COUNCILMAN PRUSINOWSKI

Adopted

COUNCILMAN STARK

RESOLVED, that the SUPERVISOR be and is hereby authorized to pay the following:

| ACCOUNTS | TOTALS |
|------------------------------------|--------------|
| GENERAL TOWN 001 | \$85,622.39 |
| PARKING METER 002 | \$0.00 |
| AMBULANCE FUND 003 | \$0.00 |
| POLICE ATHLETIC LEAGUE 004 | \$1,120.00 |
| TEEN CENTER 005 | \$150.00 |
| RECREATION PROGRAM 006 | \$2,169.52 |
| SENIOR NUTRITION SITE COUNCIL 007 | \$0.00 |
| D.A.R.E. PROGRAM FUND 008 | \$0.00 |
| CHILD CARE BUILDING FUND 009 | \$0.00 |
| HIGHWAY 111 | \$3,992.60 |
| WATER 112 | \$37,648.70 |
| REPAIR & MAINTENANCE 113 | \$0.00 |
| SEWER 114 | \$2,277.97 |
| REFUSE & GARBAGE COLLECTION 115 | \$4,125.59 |
| STREET LIGHTING 116 | \$860.48 |
| PUBLIC PARKING 117 | \$638.75 |
| BUSINESS IMPROVEMENTS DISTRICT 118 | \$1,939.25 |
| T.O.R. URBAN DEV CORP TRUST A/ 119 | \$0.00 |
| WORKER'S COMPENSATION FUND 173 | \$0.00 |
| HOSPITALIZATION SELF INSURANCE 174 | \$0.00 |
| RISK RETENTION FUND 175 | \$23,880.50 |
| UNEMPLOYMENT INSURANCE FUND 176 | \$0.00 |
| MAIN STREET REHAB PROGRAM 177 | \$0.00 |
| REVOLVING LOAN PROGRAM 178 | \$0.00 |
| RESIDENTIAL REHAB 179 | \$0.00 |
| DISCRETIONARY/SMALL CITIES 180 | \$0.00 |
| CDBG CONSORTIUM ACCOUNT 181 | \$28.98 |
| URBAN DEVEL CORP WORKING 182 | \$0.00 |
| RESTORE 184 | \$0.00 |
| PUBLIC PARKING DEBT 381 | \$0.00 |
| SEWER DISTRICT DEBT 382 | \$0.00 |
| WATER DEBT 383 | \$500.00 |
| GENERAL FUND DEBT SERVICE 384 | \$0.00 |
| SCAVANGER WASTE DISTRICT DEBT 385 | \$0.00 |
| COMM DEVEL AGENCY CAP PROJECT 405 | \$40,000.00 |
| TOWN HALL CAPITAL PROJECTS 406 | \$143,072.30 |
| EIGHT HUNDRED SERIES 408 | \$0.00 |
| WATER IMPROVEMENT CAP. PROJECT 409 | \$0.00 |
| NUTRITION CAPITAL IMPROVEMENTS 441 | \$0.00 |
| CHIPS 451 | \$0.00 |
| YOUTH SERVICES 452 | \$66.64 |
| SENIORS HELPING SENIORS 453 | \$519.36 |
| EISEP 454 | \$0.00 |
| SCAVANGER WASTE CAP PROJECT 470 | \$0.00 |
| MUNICIPAL FUEL FUND 625 | \$5,331.15 |
| MUNICIPAL GARAGE 626 | \$7,076.02 |
| TRUST & AGENCY 735 | \$6,758.70 |
| SPECIAL TRUST 736 | \$0.00 |
| COMMUNITY DEVELOPMENT AGENCY 915 | \$12,500.00 |
| JOINT SCAVANGER WASTE 918 | \$1,780.84 |
| PAYROLL CLEARING ACCOUNT 998 | \$0.00 |
| CENTRAL CLEARING ACCOUNT 999 | \$0.00 |
| *****GRAND TOTAL***** | \$404,068.74 |

The Vote
 Gilliam Yes
 Creighton Yes
 Stark Yes
 Prusinowski Yes
 No
 No
 No
 No

The Resolution is therefore declared duly adopted

7/5/95

Adopted

TOWN OF RIVERHEAD

Resolution # 476

**APPOINTS JEANMARIE P. COSTELLO, ESQ. AS HEARING OFFICER
IN THE MATTER OF A DISCIPLINARY PROCEEDING AGAINST A
TOWN EMPLOYEE**

COUNCILMAN STARK offered the following resolution, which was
seconded by COUNCILMAN PRUSINOWSKI :

BE IT HEREBY RESOLVED, that the Deputy Supervisor be authorized to appoint Jeanmarie P. Costello, Esq. as the Hearing Officer in the matter of the Disciplinary Proceedings against a Town employee; and be it further

RESOLVED, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to Jeanmarie P. Costello, Esq., 455 Griffing Avenue, P.O. Box 295, Riverhead, New York, 11901; the Office of the Town Attorney; the Accounting Office and Kenneth Testa.

| | | |
|--------------------|---|-----------------------------|
| | The Vote | |
| Gilliam | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Creighton | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Stark | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Prusinowski | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

**The Resolution is therefore
declared duly adopted**