

Adopted

1499

12/5/95

TOWN OF RIVERHEAD

Resolution # 779

AUTHORIZES TOWN CLERK TO PUBLISH AND POST PUBLIC NOTICE TO CHANGE TIME OF REGULAR TOWN BOARD MEETING

COUNCILMAN FRUSINOWSKI

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 December 13, 1995, issue of the Suffolk County Life, the official newspaper of the Town of Riverhead designated for that purpose.

**TOWN OF RIVERHEAD
PUBLIC NOTICE**

PLEASE TAKE NOTICE, that the time of the next regularly scheduled meeting of the Town Board of the Town of Riverhead will be held on **December 19, 1995**, shall be **2:00** o'clock p.m. at Town Hall, 200 Howell Avenue, Riverhead, New York.

Dated: Riverhead, New York
December 5, 1995.

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF RIVERHEAD

BARBARA GRATTAN, Town Clerk

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**

12/5/95

1501

TOWN OF RIVERHEAD

Adopted

Resolution # 780

04719/0201

ORDER CALLING PUBLIC HEARING FOR INCREASE AND IMPROVEMENTS TO ⁷²¹¹³⁻
RIVERHEAD WATER DISTRICT (WELLS REHABILITATION)

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

COUNCILMAN STARK

offered the following resolution, which was seconded

PRESENT:

by **COUNCILMAN PRUSINOWSKI** :

JAMES R. STARK

Supervisor

Victor Prusinowski

Councilman

Frank Creighton

Councilman

Harriet Gilliam

Councilman

Councilman

In the Matter :
of :
the Increase and Improvement :
of Facilities of the Riverhead :
Water District of the Town of :
Riverhead, Suffolk County, :
New York :
:

ORDER
CALLING
PUBLIC
HEARING

WHEREAS, the Town Board of the Town of Riverhead, Suffolk
County, New York, has duly caused to be prepared a map, plan and

report including an estimate of cost relating to the increase and improvement of the facilities of the Riverhead Water District of said Town, consisting of the redrilling, deepening and improvement of various wells including original furnishings, equipment, machinery, apparatus, appurtenances, and incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$957,000; and

WHEREAS, it is now desired to call a public hearing on the question of the increase and improvement of the facilities of the Riverhead Water District in the matter described above, and to hear all persons interested in the subject thereof, concerning the same, in accordance with the provisions of Section 202-b of the Town Law; NOW, THEREFORE, IT IS HEREBY

ORDERED, by the Town Board of the Town of Riverhead, Suffolk County, New York, as follows:

Section 1. A public hearing will be held at the Town Hall, 200 Howell Avenue, in Riverhead, New York, in said Town, on the 19th day of December, 1995, at 2:20 o'clock P.M., Prevailing Time, on the question of the increase and improvement of the facilities of the Riverhead Water District of the Town of Riverhead, Suffolk County, New York in the manner described in the preambles hereof, and to hear all persons interested in the subject thereof, concerning the same, and to take such action thereon as is required or authorized by law.

Section 2. The Town Clerk is hereby authorized and directed to cause a copy of the Notice of Public Hearing hereinafter provided to be published once in Suffolk County Life, the

-3-

official newspaper of the Town designated for this purpose, and also to cause a copy thereof to be posted on the sign board of the Town, such publication and posting to be made not less than ten, nor more than twenty, days before the date designated for the hearing.

Section 3. The notice of public hearing shall be in substantially the following form:

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Riverhead, Suffolk County, New York, will meet at the Town Hall, 200 Howell Avenue, in Riverhead, New York, in said Town, on the 19th day of December, 1995, at 2:20 o'clock P.M., Prevailing Time, for the purpose of conducting a public hearing upon a certain map, plan and report including an estimate of cost prepared in relation to the proposed increase and improvement of the facilities of the Riverhead Water District of the Town of Riverhead, Suffolk County, New York, consisting of the redrilling, deepening and improvement of various wells including original furnishings, equipment, machinery, apparatus, appurtenances, and incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$957,000.

Pursuant to the State Environmental Quality Review Act and the regulations promulgated thereunder, it has been determined that said project will not have any significant environmental effects upon the environment.

At said public hearing said Town Board will hear all persons interested in the subject matter thereof.

Dated: Riverhead, New York
December 5, 1995

BY ORDER OF THE TOWN BOARD OF THE TOWN OF
RIVERHEAD, SUFFOLK COUNTY, NEW YORK

By Barbara Grattan
Town Clerk

Section 4. This Order shall take effect immediately.

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 order contained therein, held on December 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

December 1, 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:

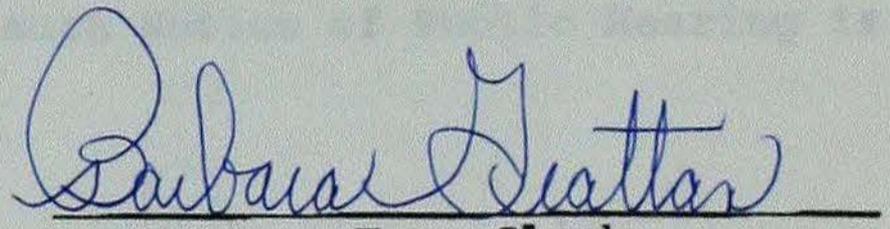
Designated Location(s)
of posted notice

Date of Posting

Town Clerk's Bulletin board

December 6, 1995

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Town on December 6th, 1995.



Town Clerk

(CORPORATE
SEAL)

AFFIDAVIT OF POSTING

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

I, the undersigned Clerk of the Town of Riverhead, Suffolk County, New York, DEPOSE AND SAY:

That on the 6th day of December, 1995, I caused to be posted on the official signboard maintained by me pursuant to subdivision 6 of Section 30 of the Town Law, a Notice of Public Hearing which was part of an order adopted by the Town Board of said Town on the 5th day of December, 1995.

A true and correct copy of such Notice of Public Hearing is attached hereto.

Barbara Heaton
Town Clerk

Sworn to before me this 6th day of December, 1995.

Notary Public

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

12/5/95

TOWN OF RIVERHEAD

RESOLUTION #781
Adopted December 5, 1995

AUTHORIZES THE SUPERVISOR TO EXECUTE AND SUBMIT A GRANT APPLICATION TO SUFFOLK COUNTY FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

COUNCILMAN CREIGHTON offered the following resolution,

which was seconded by **COUNCILWOMAN GILLIAM**

WHEREAS, the Town of Riverhead annually requests Community Development Block Grant funds from the United States Department of Housing and Urban Development for benefit to low and moderate income persons and for the prevention of slum and blight; and

WHEREAS, the Town of Riverhead has complied with the citizen participation requirements of the Community Development Block Grant Program; and

WHEREAS, the Town of Riverhead possesses the legal authority to make a grant application and to execute a community development and housing program.

THEREFORE BE IT RESOLVED, that the Town Board hereby authorizes the Supervisor to execute and submit a grant application to the Suffolk County Department of Community Development as grantee of Community Development Block Grant funds from the United States Department of Housing and Urban Development; and

BE IT FURTHER RESOLVED, that upon approval by the grantor, the Town Board authorizes the Supervisor to execute the required agreement between Suffolk County and the Town of Riverhead and to undertake the program as approved.

AND BE IT FURTHER RESOLVED, that the Town Clerk is hereby directed to provide a certified copy of this resolution to Joseph Sanseverino, Suffolk County Community Development Director and Andrea Lohneiss, Community Development Director.

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

1511

TOWN OF RIVERHEAD

RESOLUTION # 782

ADOPTED: _____

AUTHORIZATION TO REPUBLISH BID

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

WHEREAS, the bid for CHEMICALS was received, opened and read aloud on the 28th day of November, 1995 at 11:15 a.m., in the Town Clerk's office; and

WHEREAS, there was either one or no bids received on the following chemicals:

1. METHANOL
2. FERRIC CHLORIDE
3. POTASSIUM PERMANGANATE

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board hereby authorizes the Town Clerk to readvertise for sealed Bids for CHEMICALS (REBID) for use by the Town of Riverhead.

RESOLVED, that the Town Clerk be, and hereby is, authorized to forward a copy of this Resolution to all Departments.

**TOWN OF RIVERHEAD
NOTICE TO BIDDERS (REBID)**

Sealed bids for the purchase of CHEMICALS (REBID) for use by the Town of Riverhead will be received by the Town Clerk at Town Hall, 200 Howell Avenue, Riverhead, New York, 11901, until 11:05 a.m. on December 28, 1995.

Bid packets, including Specifications, may be obtained 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.

All bids must be submitted on the bid form provided. 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 CHEMICALS (REBID).

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF RIVERHEAD

Barbara Grattan, Town Clerk

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 #783

ADOPTED

EXTENDS CONTRACT FOR OFFICE SUPPLIES, FURNITURE & EQUIPMENT

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

WHEREAS, the Purchasing Department has requested the contract with **CENTRAL OFFICE SUPPLY, INC., McCABES OFFICE PRODUCTS CO, INC. and LEGEND OFFICE FURNITURE** originally awarded under Resolution #796 of the Town Board adopted January 18, 1994, be extended to March 31, 1996; and

WHEREAS, **CENTRAL OFFICE SUPPLY, INC., McCABES OFFICE PRODUCTS CO, INC. and LEGEND OFFICE FURNITURE** has agreed to extend the bid for an additional 3 months; and

WHEREAS, the Town Board has reviewed said request.

NOW, THEREFORE, BE IT RESOLVED, that the contract for Office Supplies, Furniture and Equipment be, and hereby is, extended to March 31, 1996; and

BE IT FURTHER RESOLVED, that the Town Clerk be, and hereby is, directed to forward a Certified Copy of this Resolution to **CENTRAL OFFICE SUPPLY, INC., McCABES OFFICE PRODUCTS CO, INC., and LEGEND OFFICE FURNITURE,** and all 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

Adopted

DECEMBER 5, 1995

TOWN OF RIVERHEAD

RESOLUTION # 784

APPOINTS PART-TIME HOMEMAKER FOR THE E.I.S.E.P. PROGRAM

COUNCILMAN STARK

OFFERED THE FOLLOWING RESOLUTION

WHICH WAS SECONDED BY **COUNCILMAN PRUSINOWSKI**

WHEREAS, due to the resignation of Lorna Stokely, the position of part-time homemaker exists in the E.I.S.E.P. Program.

NOW, THEREFORE, BE IT RESOLVED, that, at the recommendation of the E.I.S.E.P. Administration, Joann Zilnicki is hereby appointed to the position of part-time homemaker for the E.I.S.E.P. Program at an hourly rate of \$7.3904, effective January 2, 1996; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward certified copy of this resolution to Joann Zilnicki, and the Office of Accounting.

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

AWARDS BID FOR FOOD

RESOLUTION # 785

ADOPTED: _____

COUNCILMAN CREIGHTON offered the following resolution,
which was seconded by COUNCILWOMAN GILLIAM.

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

WHEREAS, bids were received, opened and read aloud on the 30th day of October, 1995, at 11:05 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 FOOD be awarded to LANDMARK FOOD CORP. and PHILLIP VETTER, INC. as indicated on the attached sheets labeled "BID AWARD FOR FOOD".

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

RESOLVED, that the Town Clerk be, and hereby is, authorized to forward a Certified Copy of this Resolution to LANDMARK FOOD CORP., PHILLIP VETTER INC., the Nutrition Center 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

WARD FOR FOOD

CLASS CODE	DESCRIPTION	UNIT AMOUNT	LANDMARK	VETTER
39028	APPLES, FRESH (MAC)	100CT		\$14.75
39354	APPLES, SLICED, CAN	6/10		\$25.90
39354	APRICOT HALVES	6/10		\$36.00
39028	BANANAS, FRESH (40LB)	CASE		\$18.50
39380	BASIL	24OZ		\$7.50
39380	BAY LEAF	100OZ		\$6.50
39387	BEAN SPROUTS-CAN	6/10	\$24.47	
39049	BEEF, STEW	LB	\$1.78	
39084	BEETS, SLICED	6/10	\$21.65	
37515	BISCUITS, OVEN READY	120/CASE	\$10.86	
37515	BREAD CRUMBS, ITALIAN	6/5LB		\$15.95
39084	BROCCOLI SPEARS, FROZEN (3LB.PKG.)	12/CASE	\$17.87	
39084	BROCOLLI, CHOPPED, FROZEN (2.5LB.PKGS.)	12/CASE	\$17.50	
39084	BRUSSEL SPROUTS, FROZEN (2.5LB.PKGS.)	12/CASE	\$16.52	
38010	BUTTER PATTIES (IND.)	47CT/17LB		\$23.75
38010	BUTTER SOLIDS (1LB)	36/CASE		\$42.84
39084	CABBAGE (24CT)	50LB/CASE		\$12.00
39084	CABBAGE, RED	6/10		\$26.75
39380	CAJUN SPICE	14OZ		\$5.50
38512	CAKE MIX, MODERN MAID, YELLOW (5LB BOX)	6/CASE	\$31.69	
38512	CAKE, BROWNIE, SHEET, FROZEN	3/80OZ	\$39.27	
38512	CAKE, CARROT, SHEET, FROZEN	3/84OZ	\$37.90	
38512	CAKE, CRUMB, SHEET, FROZEN	3/24CUT	\$40.95	
38512	CAKE, POUND (1LB.EACH)	12/CASE	\$35.62	
38512	CAKE, RASPBERRY, SHEET, FROZEN	3/24CUT	\$45.70	
39028	CANTELOUPES	18/CASE		\$25.00
39084	CARROTS, DICED, FROZEN (2.5LB.PKG.)	12/CASE		\$10.56
39084	CARROTS, FRESH	6/1LB		\$0.50
39084	CAULIFLOWER, FROZEN (2LB.PKGS.)	12/CASE	\$16.50	
39084	CELERY STALKS (PRICE PER BUNCH)	BUNCH		\$1.00
39335	CEREAL, BRAN FLAKES (IND.)	96CT	\$19.92	
39335	CEREAL, CORN FLAKES (IND.)	96/CASE	\$19.71	
39335	CEREAL, CREAM OF WHEAT	12/28OZ	\$33.82	
39335	CEREAL, OATMEAL	12/48OZ	\$23.07	
39335	CEREAL, RAISIN BRAN (IND.) KELLOGGS	72/CASE	\$24.06	
39335	CEREAL, SPECIAL "K" (IND.) KELLOGGS	72/CASE	\$25.95	
39335	CEREAL, TOASTED OATS (IND.)	96CT	\$19.92	
39007	CHEESE, AMERICAN (LOAF) (5 LB)	LB		\$1.75
39007	CHEESE, COTTAGE	5LB TUB	\$5.90	
39007	CHEESE, MOZZARELLA (5 LB)	LB		\$1.82
39007	CHEESE, PARMESAN, IMPORTED	5LB TUB		\$16.00
39007	CHEESE, RICOTTA	3LB		\$3.67
39028	CHERRIES	1GAL		\$12.50
39387	CHILI (50 OZ.)	12/CASE	\$48.90	
39380	CHILI POWDER	16 OZ		\$3.50
39380	CINNAMON	14OZ	\$4.60	\$4.00
39340	COFFEE (1LB.PKGS.)	22/CASE	\$88.82	
39340	COFFEE, DECAF (1LB.PKGS.)	22/CASE	\$94.39	
39340	COFFEE, SANKA, (IND.) (5PKGS/100)	CASE	\$46.36	
39084	COLLARD GREENS, FROZEN (3LB.PKGS.)	12/CASE	\$18.49	
39084	CORN, WHOLE KERNEL	6/10		\$14.50

CLASS CODE	DESCRIPTION	UNIT AMOUNT	LANDMARK	VETTER
39049	CORNED BEEF BRISKET-COOKED/RAW	LB	\$1.49	
39343	CRACKERS, PREMIUM UNSALTED	SE/300-2PK		\$10.90
39348	CRANBERRY SAUCE, OCEAN SPRAY (JELLIED)	6/10		\$35.50
39084	CUCUMBERS (5LB)	5LB		\$1.50
38512	DANISH, ASSTD., FROZEN, WRAPPED	24CT	\$13.26	
39348	DRESSING, CAESAR, CREAMY (GAL. JARS)	4/CASE		\$35.95
39348	DRESSING, COLESLAW (GAL. JARS)	4/CASE		\$23.00
39348	DRESSING, ITALIAN (4 - GAL. JARS)	CASE		\$21.00
39348	DRESSING, ITALIAN, CREAMY (GAL. JARS)	4/CASE		\$21.95
39021	EGG PRODUCT, FROZEN (5LB. CONTAINERS)	6/CASE	\$31.84	
39021	EGGS, LARGE	30DZ/CASE		\$27.00
39028	FILLING-BLUEBERRY	6/10		\$46.50
38546	FISH CAKES	360/CASE	\$66.13	
38546	FISH, TUNA, LARGE CAN (66-1/2OZ)	6/CASE		\$36.00
38546	FISH, FLOUNDER, PRECOOKED, BREADED	10LB/CASE	\$34.70	
38546	FISH, SEA GRILL, PLAIN, FROZEN (4OZ)	40/CASE	\$44.80	
39351	FLOUR	25LB BAG		\$5.50
38596	FRENCH FRIES, FROZEN, OVENCOOKED (5LB)	6/CASE)		\$13.90
38506	FRENCH TOAST	96/CASE	\$18.16	
39354	FRUIT COCKTAIL	6/10		\$28.55
39354	FRUIT SALAD MEDLEY	4/1GAL	\$31.50	
39354	FRUIT SALAD, TROPICAL	6/10		\$35.80
39380	GARLIC POWDER	18OZ		\$3.75
39343	GRAHAM CRACKER CRUMBS (10LB. BAG)	10LB. BAG	\$16.81	
39348	GRAVY MASTER	12/QT/CS	\$76.20	
39348	GRAVY, BEEF, CAMPBELL'S (51OZ. CANS)	12/CASE		\$18.50
39348	GRAVY, CHICKEN, CAMPBELL'S (51OZ. CANS)	12/CASE		\$23.50
39348	GRAVY, TURKEY (LEGAUT)	12/#5		\$25.95
39049	HASH, CORNED BEEF	6/10		\$49.50
39327	HOT CHOCOLATE, NESTLES (50ENV/BOX)	6BOX/CASE		\$31.50
39385	ICED TEA MIX, NESTEA	24/16OZ	\$24.82	
38596	ITALIAN BEANS, FROZEN (2-1/2LB. PKG.)	12/CASE	\$16.32	
39346	JELLO, CITRUS	12/CASE	\$21.41	
39346	JELLO, RED 24OZ	12/CASE	\$21.41	
39359	JELLY, GRAPE (4LB)	6/CASE		\$17.80
39359	JELLY, GRAPE (INDIVIDUAL) (ASSTD 7.59)	200/CASE	\$7.29	
39300	JUICE, APPLE (46OZ)	12/CASE		\$12.75
39300	JUICE, APPLE (6OZ)	48/CASE		\$12.75
39300	JUICE, CRANBERRY (46OZ)	12/CASE	\$18.66	
39300	JUICE, CRANBERRY (6OZ)	48/CASE		\$15.50
39300	JUICE, GRAPE (46OZ)	12/CASE	\$21.84	
39300	JUICE, GRAPE (6OZ)	48/CASE	\$16.28	
39300	JUICE, GRAPEFRUIT (46OZ)	12/CASE		\$14.90
39300	JUICE, GRAPEFRUIT (6OZ)	48/CASE		\$12.35
39300	JUICE, ORANGE-FROZEN (4OZ)	48/CASE	\$5.80	
39300	JUICE, PINEAPPLE (46OZ)	12/CASE		\$14.95
39300	JUICE, TOMATO, SACRAMENTO (46OZ)	12/CASE		\$11.20
39348	KETCHUP (INDIVIDUAL)	1000/CASE		\$18.70
39348	KETCHUP, HEINZ	6/10		\$18.90
38596	KIDNEY BEANS (6LB. CANS)	6/CASE		\$12.95
39361	LASAGNA, VEGETABLE, STOUFFERS	4/96		\$48.00

WARD FOR FOOD

CLASS CODE	DESCRIPTION	UNIT AMOUNT	LANDMARK	VETTER
39300	LEMON JUICE	12QTS/CASE	\$16.87	
39360	LEMONADE MIX, PINK	12/24OZ		\$15.75
39084	LETTUCE, ICEBERG	24/CASE		\$30.00
39384	LIMA BEANS, FROZEN (25OZ/PKG)	12/CASE		\$0.92
39361	MACARONI, ELBOW	20LB		\$12.20
39361	MACARONI, SHELLS, MEDIUM	20LB		\$12.50
39361	MACARONI, TRI-COLOR	10LB		\$10.15
39361	MANICOTTI, CELENTANO	80/2.4OZ	\$25.93	
39348	MAYONNAISE (IND) NUGGET	200CT/CASE	\$9.78	
39348	MAYONNAISE, HELLMANN'S	CASE/4GAL		\$35.50
39364	MILK, EVAPORATED	ASE/48TALL	\$34.78	
37515	MUFFIN MIX, BLUEBERRY (5LB.PKGS.)	6/CASE		\$27.75
39084	MUFFIN MIX, CORN (5LB.PKGS.) MM DELUXE	6/CASE		\$27.50
39084	MUSHROOMS, CAN	6/10		\$38.95
39348	MUSTARD, GULDEN'S	CASE/4GAL		\$21.75
39348	MUSTARD, GULDEN'S (INDIVIDUAL)	500/CASE		\$11.75
39361	NOODLES, LASAGNE	10LB/BOX		\$8.75
39361	NOODLES, ZITI	20LB BOX		\$11.70
39361	NOODLES, CHOW MEIN	4/5LB TUB	\$26.13	
39361	NOODLES, EGG	10LB BOX		\$8.50
39361	NOODLES, MEDIUM	10LB BOX		\$8.50
39361	NOODLES, SPIRAL	20LB BOX		\$12.75
39384	NUTMEG	16OZ		\$5.75
39384	OLIVES, GREEN (125CT)	1GAL	\$13.47	
39380	ONION POWDER	19OZ		\$4.25
39384	ONIONS, PEARL, CANNED	6/10	\$29.84	
39384	ONIONS, SPANISH, FRESH	25LB BAG	\$8.65	
39348	ORANGES, MANDARIN (93-1/2OZ.CANS)	6/CASE	\$24.55	
39348	ORANGES, FRESH	100/CASE	\$16.48	
39380	OREGANO	16OZ		\$4.20
39346	PANCAKE, DOWNYFLAKE	96/CASE	\$11.57	
39380	PARSLEY FLAKES	80Z	\$5.62	
39348	PEACHES, FRESH-LARGE, 39LBS.	CASE		\$28.00
39348	PEACHES, SLICED	6/10		\$27.50
39368	PEANUT BUTTER, SKIPPY (5LB.)	6/CASE	\$42.28	
39348	PEAR HALVES	6/10	\$22.96	
39384	PEAS, FROZ (2.5LB.PKG.)	12/CASE	\$16.85	
39384	PEPPER, BLACK	16OZ		\$4.50
39384	PEPPERS, FRESH GREEN	25LBS		\$20.00
39369	PICKLES, DILL	4GAL/CASE		\$12.50
39369	PICKLES, DILL, CHIPS-B&J (1GAL.JARS)	4/CASE		\$11.75
39346	PIES, MRS. SMITH, APPLE, 10"	6/CASE	\$19.20	
39354	PINEAPPLE CHUNKS	6/10	\$23.97	\$21.50
39354	PINEAPPLE, SLICED	6/10		\$22.60
39354	PLUMS, WHOLE PURPLE	6/10		\$26.15
39049	POT PIE, BEEF	24/7OZ	\$18.97	\$17.89
38544	POT PIE, CHICKEN	24/7OZ	\$18.97	\$17.89
39310	POTATO CHIPS (VENDING)	60CT	\$11.85	
38596	POTATO, HASH BROWN PATTY	120/CASE	\$13.52	
38596	POTATOES, DICED	6/10		\$12.60
39094	POTATOES, FRESH, IDAHO	100CT	\$18.50	

EFFECTIVE THROUGH 4/30/96

CLASS CODE	DESCRIPTION	UNIT AMOUNT	LANDMARK	VETTER
19387	POTATOES, INSTANT	6/10		\$24.95
18596	POTATOES, SLICED	6/10	\$11.92	
19084	POTATOES, SWEET, YAMS	6/10		\$17.75
19084	POTATOES, WHOLE (70-80CT)	6/10	\$12.80	
19346	PUDDING, CHOCOLATE	6/10		\$18.50
19346	PUDDING, TAPIOCA	6/10		\$19.75
19346	PUDDING, VANILLA	6/10		\$18.50
19360	PUNCH, FRUIT (46OZ CANS)	12/CASE	\$14.55	
19353	RAISINS	30LBS	\$37.50	
19361	RAVIOLI, CANNED	6/10		\$26.50
19361	RAVIOLI, CHEESE, FROZEN	300CT	\$11.27	
19369	RELISH	4GAL/CASE	\$16.67	
19369	RELISH (INDIVIDUAL)	200/CASE		\$7.40
19372	RICE PILAF	6/36OZ	\$22.47	
19372	RICE, WILD (36OZ.PKG.)	6/CASE)	\$41.80	
19372	RICE, UNCLE BEN'S	25LB BAG	\$14.87	
17515	ROLLS, DINNER	144/CASE	\$14.97	
17515	ROLLS, HOT DOG (12PKG.)	12/CASE	\$15.16	
19069	SALAD, THREE BEAN	6/10		\$24.45
19370	SALT	24/26OZ		\$9.95
19380	SALT, SEASONED	2LB	\$5.61	
19348	SAUCE, APPLE	6/10	\$16.30	
19348	SAUCE, BARBEQUE (4-GAL. JARS) OPEN PIT	CASE		\$32.75
19348	SAUCE, CHEESE, CAMPBELL'S	12/#5		\$39.75
19348	SAUCE, SOY (1GAL.)	4/CASE		\$21.55
19348	SAUCE, SPAGHETTI	6/10	\$18.96	
19348	SAUCE, TOMATO	6/10		\$14.50
19348	SAUCE, WORCESTERSHIRE (1GAL.)	4/CASE		\$10.00
18546	SCROD, NEW ENGLAND STYLE (10LB.PKG.)	6/CASE	\$42.70	
18546	SEA LEG SUPREME	5LB/BOX	\$15.73	
18546	SEA NUGGETS, OVEN READY	10LB/CASE	\$25.84	
19361	SHELLS, STUFFED, MEDIUM	96CT	\$24.30	
19378	SOUP BASE, CREAMED, KNORR	6/2LB	\$52.77	
19378	SOUP, BEEF BARLEY, CAMPBELLS (LG) (51OZ)	12/CASE	\$41.77	
19378	SOUP, BEEF NOODLE, CAMPBELLS (SM) (7.25OZ)	24/CASE	NO BID	NO BID
19378	SOUP, CHICKEN & RICE, CAMPBELLS (SM) (7.25OZ)	24/CASE	NO BID	NO BID
19378	SOUP, CHICKEN NOODLE, CAMPBELLS (LG) (51OZ)	12/CASE		\$27.70
19378	SOUP, CHICKEN NOODLE, CAMPBELLS (SM) (7.25OZ)	24/CASE	NO BID	
19378	SOUP, CLAM CHOWD, MANHATTAN, CAMP. (LG) (51OZ)	12/CASE		\$34.40
19378	SOUP, CREAM/CELERY, CAMPBELLS (LG) (51OZ)	12/CASE		\$27.40
19378	SOUP, CREAM/MUSHROOM, CAMPBELLS (LG) (51OZ)	12/CASE		\$30.20
19378	SOUP, SPLIT PEA, CAMPBELLS (LG) (51OZ)	12/CASE		\$31.70
18030	SOUR CREAM	5LB.CONT.		\$3.75
19348	SOY SAUCE (1GAL. JAR)	4/CASE		\$21.55
19361	SPAGHETTI, LONG	20LB BOX		\$12.50
18596	SPINACH, CHOPPED, FROZ (3LB.PKG.)	12/CASE		\$19.80
18596	SQUASH, YELLOW, SLICED, FROZEN (3LB.PKG.)	12/CASE		\$23.40
19342	STARCH, CORN 1LB	24/CASE		\$12.50
18548	STRAWBERRIES, SLICED, FROZEN (6.5OZ)	6/CASE	\$39.79	
18596	STRING BEANS, REG.CUT, FROZ (2.5LB.PKG.)	CASE/12PK	\$12.55	
16072	STUFFING, UNCLE BEN'S (1LB.BAGS)	6/CASE	\$24.85	

CLASS CODE	DESCRIPTION	UNIT AMOUNT	LANDMARK	VETTER
39381	SUGAR (5LB. PKG.)	12/CASE		\$22.95
39381	SUGAR (IND.)	2000CT	\$9.85	
39381	SUGAR, BROWN (1LB. PKG.)	24/CASE		\$15.99
39381	SWEET & LOW (2PKG/1250)	CASE	\$15.80	
39382	SYRUP, MAPLE, IND. PKG.	100/CASE	\$7.88	
39382	SYRUP, PANCAKE (1GAL.)	4/CASE		\$12.85
39384	TEA, DECAF (IND.) (PKG/100)	5/CASE	\$24.96	
39384	TEA - LIPTON	10/100	\$33.16	
39384	THYME	28OZ		\$8.89
39378	TOMATO PASTE	6/10		\$24.00
39386	TOMATO PUREE	6/10		\$15.75
39386	TOMATOES, BEEFSTEAK	LB.	NO BID	
39386	TOMATOES, CHERRY	12/PT	NO BID	
39386	TOMATOES, CRUSHED	6/10	\$14.85	
39084	TOMATOES, WHOLE	6/10		\$14.50
38596	TURNIPS, FROZEN (2.5LB. PKG.)	12/CASE	\$12.85	
39348	VANILLA FLAVORING (IMITATION)	1QT	\$1.87	
39375	VEGETABLE OIL (GAL. JARS)	6/CASE		\$24.95
39388	VINEGAR, WHITE (1GAL)	4/CASE		\$4.75
38556	WAFFLES, DOWNYFLAKE	96/CASE	\$6.87	
39028	WATERMELON (WHOLE) X - LARGE	EACH	\$7.80	
38596	WAXED BEANS, FROZEN (3LB. PKG.)	12/CASE	\$20.60	
38030	WHIPPED CREAM, EVERFRESH (15OZ)	12/CASE		\$17.75
38090	YOGURT, ALL LOW FAT, FLAVORS	12/8OZ	\$6.75	
39361	ZITI, BAKED, 516 FROZEN	5LB/BOX	\$9.86	
39084	ZUCCHINI & TOMATOES	6/10		\$23.95
38596	ZUCCHINI, SLICED, FROZEN (3LB. PKG)	12/CASE	\$12.26	

Adopted

12/5/95

TOWN OF RIVERHEAD

Resolution # 786

DENIES BED & BREAKFAST APPLICATION OF VIRGINIA TRANDAHL

COUNCILWOMAN GILLIAM offered the following resolution, was seconded by

COUNCILMAN CREIGHTON

WHEREAS, a special permit application, pursuant to Section 108-15 (C) (2) of the Town Code, was submitted by Virginia Trandahl to establish a bed & breakfast facility on a .94 acre parcel zoned Residence "C", which lot is located on the northwest intersection of Peconic Bay Boulevard and Lagoon Court, Jamesport, New York, known as designated as Suffolk County Tax Map #0600-88-2-15; and

WHEREAS, the Planning Department has reviewed the special permit application; and

WHEREAS, a public hearing was held before the Town Board on the 8th day of November, 1995, to hear all interested individuals in favor of or opposed to the application of Virginia Trandahl to establish a bed & breakfast; and

WHEREAS, the Town Board has reviewed the special permit application and has considered the testimony and exhibits introduced at the public hearing on November 8, 1995.

NOW THEREFORE BE IT RESOLVED, that the special permit application of Virginia Trandahl be and is hereby denied by the Town Board, which denial is based upon Covenants and Restrictions filed by Mohring Enterprises, Inc. at the Suffolk County Clerk's Office on the 31st day of August, 1982, which Covenants and Restrictions provide in pertinent part:

"No lot shall be used or maintained for any purpose other than a one-family residence."; and

"No trade or business shall be conducted on any lot."; and be it further

RESOLVED, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to Virginia Trandahl, the Planning Department and the Building 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

TOWN OF RIVERHEAD

RESOLUTION # 787
ADOPTED: _____

AWARDS BID FOR BASE MOUNTED LIGHT POLES, BRACKETS AND FIXTURES

COUNCILMAN PRUSINOWSKI OFFERED THE FOLLOWING RESOLUTION
WHICH WAS SECONDED BY COUNCILMAN STARK :

WHEREAS, the Town Clerk was authorized to publish and post a Notice to Bidders for
BASE MOUNTED LIGHT POLES, BRACKETS AND FIXTURES.

WHEREAS, bids were received, opened and read aloud on the 30th day of October, 1995
at 11:15 a.m. by the Town Clerk of the Town of Riverhead 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 Town Board hereby directs the Town Clerk to return any and all bid
bonds received in connection the above.

BE IT FURTHER RESOLVED, that the Town Clerk be, and hereby, is authorized to
forward Certified Copy of this Resolution to CAPTRE ELECTRIC SUPPLY CO. and all
Town Hall Departments.

Adopted

TOWN OF RIVERHEAD

RESOLUTION# 788

ADOPTED _____

AUTHORIZATION TO PUBLISH BID

COUNCILMAN STARK OFFERED THE FOLLOWING RESOLUTION
WHICH WAS SECONDED BY COUNCILMAN PRUSINOWSKI

BE IT RESOLVED, THAT THE TOWN BOARD HEREBY AUTHORIZES THE TOWN CLERK TO ADVERTISE FOR SEALED BIDS FOR THE PURCHASE OF A USED 1966 FWD MODEL B6-4328 3 AXLE WRECKER FOR USE BY THE TOWN OF RIVERHEAD HIGHWAY DEPARTMENT.

BE IT RESOLVED, THAT THE TOWN CLERK BE, AND HEREBY IS, AUTHORIZED TO FORWARD A COPY OF THIS RESOLUTION TO ALL DEPARTMENTS.

**TOWN OF RIVERHEAD
NOTICE TO BIDDERS**

Sealed bids for the purchase of a USED 1966 FWD MODEL B6-4328 3 AXLE WRECKER for use by the TOWN OF RIVERHEAD HIGHWAY DEPARTMENT 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 December 18, 1995.

Bid packets, including Specifications, may be obtained 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.

All bids must be submitted on the bid form provided. 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 A USED 1966 FWD MODEL B6-4328 3 AXLE WRECKER.

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"/>

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF RIVERHEAD

Barbara Grattan, Town Clerk

The Resolution is therefore
declared duly adopted

Adopted

1525

12/5/95

TOWN OF RIVERHEAD

Resolution # 789

APPROVES SITE PLAN OF THE REQUERDO COMPANY (DUNKIN' DONUTS)

COUNCILMAN CREIGHTON offered the following

resolution, which was seconded by COUNCILWOMAN GILLIAM

WHEREAS, a site plan and elevations were submitted by Bruce Barnet, as agent for the Requerdo Comany, for the relocation of the main access door to Dunkin' Donuts, located at the southwest corner of Old Country Road (C.R. 58) and Roanoke Avenue (C.R. 73), Riverhead, New York, known and designated as Suffolk County Tax Map Number 0600-108-4-14.6; and

WHEREAS, the Planning Department has reviewed the plan and elevations, dated May 1995, as prepared by Steven L. Maresca, P.E., S.R. 24 (Flanders Road), Hampton Bays NY 11946, and has recommended to the Town Board of the Town of Riverhead that said site plan application be approved; and

WHEREAS, based upon the Town Board's review of the Environmental Assessment Form and the proceedings had herein, the Town Board determines that the site plan applied for will be a(n) Type II Action without a significant impact upon the environment pursuant to the State Environmental Conservation Law and 6 NYCRR Part 617; and

WHEREAS, a copy of the site plan has been marked and initialled by the Town Board to show changes that are further set forth in this resolution, which site plan shall be on record with the Town Clerk; and

WHEREAS, the site plan review fee, as required by Section 108-131 B(3) of the Code of the Town of Riverhead has been received and deposited as per Receipt Number 95-2726 of the Office of the Supervisor of the Town of Riverhead; and

WHEREAS, this Town Board has reviewed the site plan and elevations aforementioned.

NOW, THEREFORE, BE IT

RESOLVED, that the site plan and elevations submitted by Bruce Barnet, as agent for the Requerdo Comany, for the relocation of the main access door to Dunkin' Donuts, located at the southwest corner of Old Country Road (C.R. 58) and Roanoke Avenue (C.R. 73), Riverhead, New York, plan and elevations dated May 1995, as prepared by Steven L. Maresca, P.E., S.R. 24 (Flanders Road), Hampton Bays NY 11946, be and are hereby approved by the Town Board of the Town of Riverhead, subject to the following:

1. That the provisions of the **Riverhead Town Code**, which are not addressed by this resolution, or other official action of the Town shall, at all times, be complied with by the owner of the property covered by this site plan;

2. That a covenant containing all the limitations and provisions of these approvals contained in this resolution, in a form as attached, shall be recorded with the Suffolk County Clerk and a copy of such recorded covenant shall be filed with the Riverhead Town Clerk. This resolution shall not become effective until such covenant is duly recorded with the Suffolk County Clerk's Office and filed with the Riverhead Town Clerk;

3. That the form, design, location and color of all signage shall be submitted to the Town Board for its review and approval pursuant to the site plan process and the sign permit procedure prior to being installed at the property; that all signage so proposed shall be coordinated in appearance and design; and that all provisions of Section 108-56 of the **Riverhead Town Code** shall be complied with, and that all tenants shall be apprised of said requirements and any restrictions imposed as a condition of the site plan approval granted herein;

4. No lighting shall be installed or adjusted in such a way as to cause direct glare on neighboring properties or adjoining highways;

5. That the applicant is familiar with the **Riverhead Town Code**, Chapter 96, entitled, "Trash, Rubbish and Refuse Disposal", and Chapter 98, prohibiting the accumulation of litter, and requiring the enclosure of dumpsters, and agrees to abide by same;

6. That receptacles of a decorative design, approved by the Planning Department prior to their installation at the site, shall be maintained on the premises;

7. Parking, paving and drainage shall be provided pursuant to specifications outlined in the **Riverhead Town Code**;

8. That the parking area shall be maintained pursuant to specifications outlined in the **Riverhead Town Code**;

9. That adequate parking for the handicapped, pursuant to State and Federal law, shall be provided and that each handicap stall shall be designated by an individual sign erected on a stanchion stating, "**No Parking, Handicap Only**", and the universal symbol affixed thereto. Further, by execution and filing of this document, Reuerdo Company hereby authorizes and consents to the Town of Riverhead to enter premises at the southwest corner of Old Country Road (C.R. 58) and Roanoke Avenue (C.R. 73), Riverhead, New York, to enforce said handicapped parking regulations;

10. That any and all landscaped and paved areas shall be regularly maintained in an orderly and professional manner and kept free of weeds and litter; and that any planters, planter boxes, window boxes or other container plantings shall likewise be maintained on a year-round basis;

12. Pursuant to Section 108-133I of the **Code of the Town of Riverhead**, the applicant, upon approval of a final site plan by this resolution and prior to the issuance of a building permit, shall post a performance bond or other equivalent security. The performance bond or other security assures the performance of all the conditions of the building permit in accordance with the site plan approval. The Supervisor, upon approval from the Town Attorney as to form, is hereby authorized to accept said performance bond or other security, which shall be filed with the Town Clerk subsequent to approval of the site plan herein. The building permit shall not be issued until the Town Clerk certifies that the performance bond or other security has been filed in the Office of the Town Clerk of the Town of Riverhead. Said security shall be in full force and effect for the term of the building permit or any renewal thereof;

13. That the topsoil shall conform to the specifications of the New York State Department of Transportation in regard to ph, organic content, and gradation;

14. That all nursery stock and installation methods thereof shall meet the latest "American Standards for Nursery Stock," as published by the American Association of Nurserymen; and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Bruce Barnet, as agent for the Requerdo Comany, the Riverhead Planning Department, Riverhead Building Department and the Town Engineer.

DECLARATION AND COVENANTS

THIS DECLARATION, made the _____ day of _____, 1995 made by Requerdo Company, residing at 1770 Walt Whitman Road, Melville NY 11747, Declarant.

WITNESSETH:

WHEREAS, Declarant is the owner of certain real property situate in the Town of Riverhead, Suffolk County, New York, more particularly bounded and described as set forth in SCHEDULE "A" annexed hereto, as provided by Declarant; and

WHEREAS, for and in consideration of the granting of said site plan, the Town Board of the Town of Riverhead has deemed it to be in the best interests of the Town of Riverhead, and the owner and prospective owners of said parcel, that the within covenants and restrictions be imposed on said parcel, and as a condition of granting said site plan and said Town Board has required that the within Declaration be recorded in the Suffolk County Clerk's Office; and

WHEREAS, Declarant has considered the foregoing and determined that same will be in the best interest of the Declarant and subsequent owners of said parcel.

NOW, THEREFORE, THIS DECLARANT WITNESSETH:

That Declarant, for the purpose of carrying out the intentions above expressed, does hereby make known, admit, publish, covenant and agree that the said premises herein described shall hereafter be subject to the following covenants which shall run with the land, and shall be binding upon all purchasers and holders of said premises, their heirs, executors, legal representatives, distributees, successors and assigns; to wit:

1. That the provisions of the **Riverhead Town Code**, which are not addressed by this resolution, or other official action of the Town shall, at all times, be complied with by the owner of the property covered by this site plan;

2. That the form, design, location and color of all signage shall be submitted to the Town Board for its review and approval pursuant to the site plan process and the sign permit procedure prior to being installed at the property; that all signage so proposed shall be coordinated in appearance and design; and that all provisions of Section 108-56 of the **Riverhead Town Code** shall be complied with, and that all tenants shall be apprised of said requirements and any restrictions imposed as a condition of the site plan approval granted herein;

3. No lighting shall be installed or adjusted in such a way as to cause direct glare on neighboring properties or adjoining highways;

4. That the applicant is familiar with the **Riverhead Town Code**, Chapter 96, entitled, "Trash, Rubbish and Refuse Disposal", and Chapter 98, prohibiting the accumulation of litter, and requiring the enclosure of dumpsters, and agrees to abide by same;

5. That receptacles of a decorative design, approved by the Planning Department prior to their installation at the site, shall be maintained on the premises;

6. Parking, paving and drainage shall be provided pursuant to specifications outlined in the **Riverhead Town Code**;

7. That the parking area shall be maintained pursuant to specifications outlined in the **Riverhead Town Code**;

8. That adequate parking for the handicapped, pursuant to State and Federal law, shall be provided and that each handicap stall shall be designated by an individual sign erected on a stanchion stating, "**No Parking, Handicap Only**", and the universal symbol affixed thereto;

9. That any and all landscaped and paved areas shall be regularly maintained in an orderly and professional manner and kept free of weeds and litter; and that any planters, planter boxes, window boxes or other container plantings shall likewise be maintained on a year-round basis;

10. Pursuant to Section 108-133I of the **Code of the Town of Riverhead**, the applicant, upon approval of a final site plan by this resolution and prior to the issuance of a building permit, shall post a performance bond or other equivalent security. The performance bond or other security assures the performance of all the conditions of the building permit in accordance with the site plan approval. The Supervisor, upon approval from the Town Attorney as to form, is hereby authorized to accept said performance bond or other security, which shall be filed with the Town Clerk subsequent to approval of the site plan herein. The building permit shall not be issued until the Town Clerk certifies that the performance bond or other security has been filed in the Office of the Town Clerk of the Town of Riverhead. Said security shall be in full force and effect for the term of the building permit or any renewal thereof;

11. That the topsoil shall conform to the specifications of the New York State Department of Transportation in regard to ph, organic content, and gradation;

12. That all nursery stock and installation methods thereof shall meet the latest "American Standards for Nursery Stock," as published by the American Association of Nurserymen;

Declarant has hereunto set his (her) hand and seal the day and year above first written.

THE REQUERDO COMPANY

BY: _____

STATE OF NEW YORK)

)ss.:

COUNTY OF SUFFOLK)

On this _____ day of _____, 1995, before me personally came _____, to me known, and known to me to be one of the members of the firm of _____, described in and who executed the foregoing instrument, and (s)he acknowledged to me that (s)he executed the same as and for the act and deed of said firm.

NOTARY PUBLIC

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

On the _____ day of _____, 1995, before me personally came _____, who, being sworn by me, did depose and say: that (s)he is the _____ of _____; that (s)he knows the seal of the corporation; that the seal affixed to this instrument is said seal; and that it was affixed by order of the Board of Directors of the Corporation.

NOTARY PUBLIC

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

DECEMBER 5, 1995

TOWN OF RIVERHEAD

Resolution # 790

AUTHORIZES ATTENDANCE OF
BUILDING DEPARTMENT EMPLOYEE AT SEMINAR

COUNCILWOMAN GILLIAM OFFERED THE FOLLOWING RESOLUTION

WHICH WAS SECONDED BY **COUNCILMAN CREIGHTON**.

WHEREAS, the New York State Code Enforcement Training Schedule will be offered through the first quarter of 1996; and

WHEREAS, the Building Department Head has requested Town Board authorization for the attendance of Scott Sinnickson at said seminars in order to receive certification, and

WHEREAS, Course #42 will be held in Rockland County, March 12, 1996 through March 14, 1996, therefore, requiring accommodations for three days.

NOW, THEREFORE BE IT RESOLVED, that Scott Sinnickson is authorized to attend said seminar and make arrangements for accommodations.

BE IT FURTHER RESOLVED, that Scott Sinnickson will fully account for expenditures, with receipts, upon his return.

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

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**

RESOLUTION # 791 ABSTRACT #51-95
 Councilman Prusinowski

NOVEMBER 30, 1995 (TBM 12/5/95)

Councilman Stark

offered the following Resolution which was seconded by

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

ACCOUNTS	CD - 11/30/95	CHECKRUN TOTALS	GRAND TOTALS
GENERAL TOWN 001	\$300,000.00	\$1,850.47	\$301,850.47
PARKING METER 002	\$35,000.00	\$447.68	\$35,447.68
AMBULANCE FUND 003	\$20,000.00	\$0.00	\$20,000.00
POLICE ATHLETIC LEAGUE 004	\$0.00	\$0.00	\$0.00
TEEN CENTER 005	\$0.00	\$193.35	\$193.35
RECREATION PROGRAM 006	\$0.00	\$376.48	\$376.48
SENIOR NUTRITION SITE COUNCIL 007	\$0.00	\$0.00	\$0.00
D.A.R.E. PROGRAM FUND 008	\$0.00	\$0.00	\$0.00
CHILD CARE BUILDING FUND 009	\$0.00	\$209.00	\$209.00
HIGHWAY 111	\$10,000.00	\$0.00	\$10,000.00
WATER 112	\$285,000.00	\$25,204.74	\$310,204.74
REPAIR & MAINTENANCE 113	\$250,000.00	\$0.00	\$250,000.00
SEWER 114	\$70,000.00	\$9,709.33	\$79,709.33
REFUSE & GARBAGE COLLECTION 115	\$0.00	\$1,436.99	\$1,436.99
STREET LIGHTING 116	\$150,000.00	\$843.20	\$150,843.20
PUBLIC PARKING 117	\$225,000.00	\$34.03	\$225,034.03
BUSINESS IMPROVEMENTS DISTRICT 118	\$100,000.00	\$3,925.00	\$103,925.00
TOR URBAN DEV CORP TRUST ACCT 119	\$0.00	\$0.00	\$0.00
WORKER'S COMPENSATION FUND 173	\$0.00	\$803.03	\$803.03
HOSPITALIZATION SELF INSURANCE 174	\$0.00	\$0.00	\$0.00
RISK RETENTION FUND 175	\$0.00	\$2,592.00	\$2,592.00
UNEMPLOYMENT INSURANCE FUND 176	\$20,000.00	\$0.00	\$20,000.00
MAIN STREET REHAB PROGRAM 177	\$0.00	\$0.00	\$0.00
REVOLVING LOAN PROGRAM 178	\$0.00	\$0.00	\$0.00
RESIDENTIAL REHAB 179	\$0.00	\$0.00	\$0.00
DISCRETIONARY/SMALL CITIES 180	\$0.00	\$0.00	\$0.00
CDBG CONSORTIUM ACCOUNT 181	\$0.00	\$149.55	\$149.55
URBAN DEVEL CORP WORKING 182	\$0.00	\$0.00	\$0.00
RESTORE 184	\$0.00	\$0.00	\$0.00
PUBLIC PARKING DEBT 381	\$0.00	\$0.00	\$0.00
SEWER DISTRICT DEBT 382	\$5,000.00	\$0.00	\$5,000.00
WATER DEBT 383	\$700,000.00	\$0.00	\$700,000.00
GENERAL FUND DEBT SERVICE 384	\$250,000.00	\$0.00	\$250,000.00
SCAVENGER WASTE DISTRICT DEBT 385	\$40,000.00	\$0.00	\$40,000.00
COMM DEVEL AGENCY CAP PROJECT 405	\$0.00	\$0.00	\$0.00
TOWN HALL CAPITAL PROJECTS 406	\$100,000.00	\$861,424.48	\$961,424.48
EIGHT HUNDRED SERIES 408	\$0.00	\$0.00	\$0.00
WATER IMPROVEMENT CAP. PROJECT 409	\$0.00	\$0.00	\$0.00
NUTRITION CAPITAL IMPROVEMENTS 441	\$0.00	\$0.00	\$0.00
CHIPS 451	\$0.00	\$0.00	\$0.00
YOUTH SERVICES 452	\$0.00	\$0.00	\$0.00
SENIORS HELPING SENIORS 453	\$0.00	\$0.00	\$0.00
EISEP 454	\$0.00	\$0.00	\$0.00
SCAVENGER WASTE CAP PROJECT 470	\$0.00	\$0.00	\$0.00
MUNICIPAL FUEL FUND 625	\$250,000.00	\$0.00	\$250,000.00
MUNICIPAL GARAGE 626	\$10,000.00	\$2,661.15	\$12,661.15
TRUST & AGENCY 735	\$0.00	\$0.00	\$0.00
SPECIAL TRUST 736	\$130,000.00	\$1,150.00	\$131,150.00
COMMUNITY DEVELOPMENT AGENCY 915	\$0.00	\$0.00	\$0.00
JOINT SCAVENGER WASTE 918	\$0.00	\$8,456.47	\$8,456.47
PAYROLL CLEARING ACCOUNT 998	\$0.00	\$0.00	\$0.00
CENTRAL CLEARING ACCOUNT 999	\$0.00	\$0.00	\$0.00
TOTALS	\$2,950,000.00	\$921,466.95	\$3,871,466.95

offered the following Resolution which was seconded by

Councilman Stark

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

*****ACCOUNTS*****	*****CD - NONE*****	**CHECKRUN TOTALS*	***GRAND TOTALS***
GENERAL TOWN 001	\$0.00	\$538,573.88	\$538,573.88
PARKING METER 002	\$0.00	\$0.00	\$0.00
AMBULANCE FUND 003	\$0.00	\$0.00	\$0.00
POLICE ATHLETIC LEAGUE 004	\$0.00	\$0.00	\$0.00
TEEN CENTER 005	\$0.00	\$75.00	\$75.00
RECREATION PROGRAM 006	\$0.00	\$484.25	\$484.25
SENIOR NUTRITION SITE COUNCIL 007	\$0.00	\$1,683.20	\$1,683.20
D.A.R.E. PROGRAM FUND 008	\$0.00	\$0.00	\$0.00
CHILD CARE BUILDING FUND 009	\$0.00	\$11.22	\$11.22
HIGHWAY 111	\$0.00	\$55,290.24	\$55,290.24
WATER 112	\$0.00	\$49,440.54	\$49,440.54
REPAIR & MAINTENANCE 113	\$0.00	\$222,500.00	\$222,500.00
SEWER 114	\$0.00	\$389,419.41	\$389,419.41
REFUSE & GARBAGE COLLECTION 115	\$0.00	\$20,801.90	\$20,801.90
STREET LIGHTING 116	\$0.00	\$29,485.53	\$29,485.53
PUBLIC PARKING 117	\$0.00	\$5,550.67	\$5,550.67
BUSINESS IMPROVEMENTS DISTRICT 118	\$0.00	\$84.57	\$84.57
TOR URBAN DEV CORP TRUST ACCT 119	\$0.00	\$0.00	\$0.00
WORKER'S COMPENSATION FUND 173	\$0.00	\$10,087.49	\$10,087.49
HOSPITALIZATION SELF INSURANCE 174	\$0.00	\$0.00	\$0.00
RISK RETENTION FUND 175	\$0.00	\$6,439.53	\$6,439.53
UNEMPLOYMENT INSURANCE FUND 176	\$0.00	\$0.00	\$0.00
MAIN STREET REHAB PROGRAM 177	\$0.00	\$0.00	\$0.00
REVOLVING LOAN PROGRAM 178	\$0.00	\$2,506.21	\$2,506.21
RESIDENTIAL REHAB 179	\$0.00	\$0.00	\$0.00
DISCRETIONARY/SMALL CITIES 180	\$0.00	\$0.00	\$0.00
COMM CONSORTIUM ACCOUNT 181	\$0.00	\$588.40	\$588.40
URBAN DEVEL CORP WORKING 182	\$0.00	\$0.00	\$0.00
RESTORE 184	\$0.00	\$0.00	\$0.00
PUBLIC PARKING DEBT 381	\$0.00	\$0.00	\$0.00
SEWER DISTRICT DEBT 382	\$0.00	\$0.00	\$0.00
WATER DEBT 383	\$0.00	\$0.00	\$0.00
GENERAL FUND DEBT SERVICE 384	\$0.00	\$0.00	\$0.00
SCAVENGER WASTE DISTRICT DEBT 385	\$0.00	\$0.00	\$0.00
COMM DEVEL AGENCY CAP PROJECT 405	\$0.00	\$0.00	\$0.00
TOWN HALL CAPITAL PROJECTS 406	\$0.00	\$58,305.15	\$58,305.15
EIGHT HUNDRED SERIES 408	\$0.00	\$0.00	\$0.00
WATER IMPROVEMENT CAP. PROJECT 409	\$0.00	\$0.00	\$0.00
NUTRITION CAPITAL IMPROVEMENTS 441	\$0.00	\$0.00	\$0.00
CHIPS 451	\$0.00	\$0.00	\$0.00
YOUTH SERVICES 452	\$0.00	\$1,897.98	\$1,897.98
SENIORS HELPING SENIORS 453	\$0.00	\$1,906.90	\$1,906.90
EISEP 454	\$0.00	\$1,086.33	\$1,086.33
SCAVENGER WASTE CAP PROJECT 470	\$0.00	\$0.00	\$0.00
MUNICIPAL FUEL FUND 625	\$0.00	\$3,470.84	\$3,470.84
MUNICIPAL GARAGE 626	\$0.00	\$7,440.72	\$7,440.72
TRUST & AGENCY 735	\$0.00	\$524,945.41	\$524,945.41
SPECIAL TRUST 736	\$0.00	\$0.00	\$0.00
COMMUNITY DEVELOPMENT AGENCY 915	\$0.00	\$776.04	\$776.04
JOINT SCAVENGER WASTE 918	\$0.00	\$10,711.81	\$10,711.81
PAYROLL CLEARING ACCOUNT 998	\$0.00	\$0.00	\$0.00
CENTRAL CLEARING ACCOUNT 999	\$0.00	\$0.00	\$0.00
*****TOTALS*****	\$0.00	\$1,943,563.22	\$1,943,563.22

Adopted

1534

12/5/95

TOWN OF RIVERHEAD

Resolution # 792

ACCEPTS BONDS OF BLUFFS II (ARLEN MAINTENANCE CORPORATION)

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

WHEREAS, by resolution adopted on August 3, 1995, the Riverhead Planning Board approved the revised condominium map entitled, "Condominium Map, The Knolls of Fox Hill, at Baiting Hollow, Town of Riverhead, County of Suffolk, New York", dated September 7, 1995 and revised September 18, 1995; and

WHEREAS, it is necessary that the owner(s) of this condominium post financial security in the sum of \$2,000 per unit in accordance with Local Law #1 of 1987 and \$1,500.00 per unit covering payment of Water District Key Money.

NOW THEREFORE BE IT RESOLVED, that Town Board hereby accepts American Automobile Insurance Company Performance Bond No. 11 33201464 in the sum of Sixty Six Thousand (\$66,000.00) Dollars covering the payment of Water District Key Money and American Automobile Insurance Company Performance Bond No. 11 33201456 in the sum of Eighty Eight Thousand (\$88,000.00) Dollars covering the payment of fees due in accordance with Local Law #1 of 1987, subject to the conditions set forth herein; and be it further

RESOLVED, that American Automobile Insurance Company Performance Bond No. 11 33201464 in the sum of Sixty Six Thousand (\$66,000.00) Dollars covering the payment of Water District Key Money and American Automobile Insurance Company Performance Bond No. 11 33201456 in the sum of Eighty Eight Thousand (\$88,000.00) Dollars covering the payment of fees due in accordance with Local Law #1 of 1987 are hereby accepted upon the following conditions: that such fees shall be owed and payable upon the earlier of either the application for a certificate of occupancy or on September 30, 1997, when such fees in the total amounts of Sixty Six Thousand (\$66,000.00) Dollars and Eighty Eight Thousand (\$88,000.00) Dollars shall become due and payable immediately upon receipt of such notice by the Town; and be it further

RESOLVED, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to Allen M. Smith, Esq., 737 Roanoke Avenue, P.O. Box 1240, Riverhead, New York, 11901; Pierre G. Lundberg, Esq., 456 Griffing Avenue, P.O. Box 389, Riverhead, New York, 11901; American Automobile Insurance Company, One Liberty Plaza, 20th Floor, New York, New York, 10006; Gary Pendzick; the Planning Department; the Building Department; the Highway Department, Kenneth Testa, P.E. and the Accounting Department.