

- Res. #732 Appoints Part Time Homemaker in the Nutrition Department (Nancy Swenk)
- Res. #733 Appoints Part Time Homemaker in the Nutrition Department (Judith DePhillips)
- Res. #734 Authorization to Pay Bills

JUNE 26, 2003

Adopted

TOWN OF RIVERHEAD

Resolution # 732**APPOINTS PART TIME HOMEMAKER
IN THE NUTRITION DEPARTMENT****COUNCILWOMAN BLASS**

_____ offered the following

resolution, which was seconded by _____

COUNCILMAN LULL

WHEREAS, there is a vacancy in the Nutrition Department for the position of Part Time Homemaker, and

WHEREAS, the position has been posted, (posting #11), and applications were received and interviews held, and

WHEREAS, it is the recommendation of the Personnel Committee that Nancy Swenk be appointed to said position.

NOW, THEREFORE, BE IT RESOLVED, that effective June 30, 2003, the Town Board hereby appoints Nancy Swenk to the position of Part Time Homemaker at an hourly rate of \$10.7689.

BE IT FURTHER, RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Nancy Swenk, the Nutrition Department and the Office of Accounting.

THE VOTESanders Yes NoBlass Yes NoDensieski Yes NoLull Yes NoKozakiewicz Yes No

JUNE 26, 2003

Adopted

TOWN OF RIVERHEAD

Resolution # 733**APPOINTS PART TIME HOMEMAKER
IN THE NUTRITION DEPARTMENT**

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

WHEREAS, there is a vacancy in the Nutrition Department for the position of Part Time Homemaker, and

WHEREAS, the position has been posted, (posting #11), and applications were received and interviews held, and

WHEREAS, it is the recommendation of the Personnel Committee that Judith DePhillips be appointed to said position.

NOW, THEREFORE, BE IT RESOLVED, that effective June 30, 2003, the Town Board hereby appoints Judith DePhillips to the position of Part Time Homemaker at an hourly rate of \$10.7689.

BE IT FURTHER, RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Judith DePhillips, the Nutrition Department and the Office of Accounting.

THE VOTESanders Yes NoBlass Yes NoDensieski Yes NoLull Yes NoKozakiewicz Yes No

Adopted

June 26, 2003

TOWN OF RIVERHEAD

734

AUTHORIZATION TO PAY BILLS

COUNCILMAN DENSIESKI

_____ offered the following resolution, which
was seconded by **COUNCILWOMAN SANDERS** _____.

WHEREAS, the Town Board is authorized to pay two vendors prior to the scheduled Town Board Meeting on July 1, 2003 and,

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby approves payment to Pittsburg Tank & Tower Co., Inc. for the amount of \$91,719.65 and Mr. Wayne Fetro for the amount of \$2,534.00,

BE IT FURTHER RESOLVED, that a copy of the resolution be forwarded to the Accounting Office.

THE VOTE

Sanders Yes No

Blass Yes No

Densieski Yes No

Lull Yes No

Kozakiewicz Yes No

The Resolution Was Was Not
Thereupon Duly Declared Adopted