

Minutes of a Special Meeting of the Town Board of the Town of Riverhead, held in the Town Hall, Riverhead, New York, on Wednesday, December 31, 1986, at 10:51 A.M.

Present: Joseph F. Janoski, Supervisor  
 John Lombardi, Councilman  
 Victor Prusinowski, Councilman  
 Robert Pike, Councilman  
 Louis Boschetti, Councilman

WAIVER OF NOTICE AND CONSENT OF SPECIAL MEETING

We, the undersigned, being all members of the Town Board of the Town of Riverhead, Suffolk County and State of New York, do hereby waive notice of the time, place, date and purpose of a meeting of the Town Board of the Town of Riverhead, to be held at the Town Hall, Riverhead, New York, at 10:00 A.M. on the 31st day of December, 1986, and do consent to the holding of such meeting for the purpose of Adopting resolutions regarding the the transfer of funds and any other matters that may come before the Board.

Dated: December 29, 1986

TOWN BOARD MEMBERS,  
 TOWN OF RIVERHEAD, NEW YORK

Joseph F. Janoski  
 Supervisor

Louis Boschetti  
 Councilman

Victor Prusinowski  
 Councilman

John Lombardi  
 Councilman

Robert Pike

Media Called:

L.I. Traveler Watchman (12/29/86)  
 Suffolk Life (12/29/86)  
 News Review (12/19/86-no Ans.)

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RESOLUTIONS Continued:

#725 BUDGET ADJUSTMENT

Councilman Boschetti offered the following resolution, which was seconded by Councilman Pike.

RESOLVED, that the Supervisor be, and hereby is, authorizing the following Budget Adjustment:

	<u>FROM</u>	<u>TO</u>
Water District		
SW 8320.430 Purchase & Install	\$4100.00	
SW 8310.110 Other Salaries (OT)	8000.00	
SW 8310.200 Office Equipment	7500.00	
SW 8320.200 Equipment	10,000.00	
SW 8320.420 Power, Light & Fuel	21,000.00	
SW 8310.120 Longevity	1200.00	
SW 8320.460 Chemicals	1300.00	
SW 8310.100 Personal Services		\$1400.00
SW 8310.410 Office Expenses		15,000.00
SW 8320.410 Liability Insurance		22,000.00
SW 9901.900 Transfer to Repair & Maintenance		8,300.00
SW 8320.440 Repairs		5,000.00
SW 9030.800 Social Security		1,400.00

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#726 BUDGET ADJUSTMENT

Councilman Boschetti offered the following resolution, which was seconded by Councilman Pike.

RESOLVED, that the Supervisor be, and hereby is, authorizing the following Budget Adjustment:

	<u>FROM</u>	<u>TO</u>
Sewer District		
SS8130.450 Replacement & Improvement	\$10,000.00	
SS8130.408 Station Electricity	16,000.00	
SS8130.407 Plant Electricity	29,200.00	
SS8110.110 Personal Services		\$10,000.00
SS9110.120 O/T		6,500.00
SS8110.400 Contractual Expenses		25,700.00
SS130.402 Liability Insurance		9,500.00

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RESOLUTIONS Continued:

	<u>FROM</u>	<u>TO</u>
SS8130.409 Miscellaneous		\$1300.00
SS8130.410 Alarm System		900.00
SS8130.411 Uniforms		100.00
SS9030.800 Social Security		1200.00

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes,

The resolution was thereupon declared duly adopted.

#727 BUDGET ADJUSTMENT

Councilman Boschetti offered the following resolution, which was seconded by Councilman Pike.

RESOLVED, that the Supervisor be, and hereby is, authorizing the following Budget Adjustment.

	<u>FROM</u>	<u>TO</u>
Joint Scavenger Waste District		
Appropriated Fund Balance	\$63,400.00	
J8189.100 Personal Services		\$20,000.00
J8189.400 Contractual Expenses		43,400.00

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#728 BUDGET ADJUSTMENT

Councilman Boschetti offered the following resolution, which was seconded by Councilman Pike.

RESOLVED, that the Supervisor be, and hereby is, authorizing the following Budget Adjustment:

HIGHWAY	<u>FROM</u>	<u>TO</u>
D9040.800 Workers' Compensation	\$12,800.00	
D5140.450 Trees		\$ 600.00
D5142.400 Snow Removal Expenses		\$4,000.00
D5142.110 Employee's Overtime		700.00
D5110.110 Base Salary		7,500.00

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

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RESOLUTIONS Continued:

#729 BUDGET ADJUSTMENT

Councilman Boschetti offered the following resolution, which was seconded by Councilman Pike.

RESOLVED, that the Supervisor be, and hereby is, authorizing the following Budget Adjustment:

	<u>FROM</u>	<u>TO</u>
Public Parking		
ST5650.400 Contractual Expenses	\$6150.00	
ST5650.200 Equipment		\$4400.00
ST9730.610 Ban, Principal		1750.00

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#730 BUDGET ADJUSTMENT

Councilman Boschetti offered the following resolution, which was seconded by Councilman Pike.

RESOLVED, that the Supervisor be, and hereby is, authorizing the following Budget Adjustment:

	<u>FROM</u>	<u>TO</u>
GENERAL FUND		
APPROPRIATED FUND BALANCE		
A1010.100 Town Board-Personal Service		\$ 10.00
A1010.420 Town Board-Traveling Expenses		100.00
A1010.430 Advertising Town Board Notices		2,900.00
A1010.440 Maps, Zoning & Other		1,725.00
A1010.450 Surveys & House Number		700.00
A1010.460 Litigation, Appraisals & Recordings		42,000.00
A1010.470 Miscellaneous Supplies-Town Board		315.00
A1010.480 Town Board, Counseling Service		410.00
A1110.110 Justice-Personal Service		9,800.00
A1110.200 Justice-Equipment		910.00
A1110.406 Justice-Travel Expenses		10.00
A1110.409 Justice-Miscellaneous Supplies		400.00
A1220.100 Executive-Personal Services		5,800.00
A1220.420 Executive-Office Supplies		1,200.00
A1220.450 Executive-Travel Expenses		1,710.00
A1220.460 Executive-Miscellaneous		1,250.00
A1310.110 Finance-Personal Services		7,010.00
A1310.200 Finance-Equipment		5,800.00
A1310.402 Finance-Office Expenses		1,000.00
A1310.403 Finance-Maintenance Contracts		3,000.00
A1310.404 Finance-Travel Expenses		1,000.00

RESOLUTIONS Continued:

	<u>FROM</u>	<u>TO</u>
A1310.405 Finance-Miscellaneous		\$700.00
A1320.400 Auditor Contractual Expenses		\$2,100.00
A1330.204 Tax Receiver-Receipting Machine		2,700.00
A1330.405 Tax Receiver-Maintenance Contracts		410.00
A1330.407 Tax Receiver-Miscellaneous		675.00
A1345.400 Purchasing-Contractual Expenses		800.00
A1345.100 Personal Services		600.00
A1355.110 Assessors-Personal Services		2,000.00
A1355.430 Office Supplies		200.00
A1410.110 Town Clerk-Personal Services		2,500.00
A1410.200 Town Clerk-Equipment		775.00
A1420.100 Town Attorney-Personal Services		1,615.00
A1420.201 Town Attorney-Books		1,950.00
A1440.202 Office Equipment		2,000.00
A1420.400 Town Attorney-Contractual Expenses		3,125.00
A1440.400 Engineering-Contractual Expenses		43,200.00
A1620.110 Shared Services-Personnel		3,080.00
A1520.410 Shared Services-Lights, Heat & Water		13,800.00
A1620.420 Supplies & Services		830.00
A1620.430 Shared Services-Telephone		9,300.00
A1620.440 Shared Services-Copier		3,400.00
A1625.110 Bldg. & Grounds-Personal Services		15.00
A1625.401 Bldg. & Grounds & Maintenance		5,300.00
A1625.200 Bldg. & Grounds - Equipment		1,810.00
A1910.400 Unallocated Insurance		80,700.00
A3120.150 Police Clerical Overtime		8,400.00
A3120.225 Police Misc. Equipment		640.00
A3120.401 Police A/C Boiler & Bldg. Maintenance		485.00
A3120.405 Police Detective Clothing Allowance		50.00
A3120.410 Police Fire Extinguisher Refills		155.00
A3120.412 Notary Stamp		70.00
A3120.413 Police Maintenance of Typewriters		640.00
A3120.418 Police Office Supplies		4,810.00
A3120.419 Police Oxygen		255.00
A3120.422 Police Radio Maintenance		10,625.00
A3120.424 Water		30.00
A3120.428 Police Uniform Cleaning		725.00
A3120.430 Waxing & Cleaning Police Units		25.00
A3120.431 Police Copy Machine Rental		2,200.00
A3120.436 Cleaning Supplies		550.00
A3120.439 Police Miscellaneous		1,600.00
A3120.442 Police Electricity		27,005.00
A3120.443 Police Telephone		6,500.00
A3120.445 Police Fingerprint kits		610.00
A3120.448 Police Parking Meter summons		255.00
A3125.130 JAB O/T		10,320.00
A3510.110 Dog Warden-Personal Services		1,825.00
A3620.420 Safety Inspection-Office Expenses		385.00
A3620.110 Personal Services		330.00
A4210.405 DAPC-Consultant		700.00
A4545.411 Ambulance-Utilities		3,025.00
A4545.413 Ambulance Building Maintenance		250.00
A5010.100 Transportation Admin.-Personal Services		5,370.00
A5010.401 Transportation Admin.-Office Expenses		685.00
A5710.400 Peconic River Buoy Lights		330.00

RESOLUTIONS Continued:

	<u>FROM</u>	<u>TO</u>
A6410.400 Publicity		\$2,760.00
A6772.100 Nutrition Personal Services		6,840.00
A6772.800 Nutrition Fringe Benefits		2,510.00
A7020.110 Recreation Admin.-Personal Services		5,530.00
A7020.403 Recreation Admin.-Printing		3,800.00
A7020.404 Recreation Admin.-Postage		300.00
A7020.406 Recreation Admin.-Supplies		210.00
A7110.470 Parks-Capital Improvements		85,670.00
A7140.401 Parks-Printing		100.00
A7140.130 Playground & Recreational Centers-Personal		350.00
A7140.404 Parks-Repair & Maintenance		10,200.00
A7140.120 Playground & Recreation -Specialist & Instructor		125.00
A7310.110 Youth Programs-Little League		200.00
A7510.410 Historian-Office Travel etc.		55.00
A7520.400 Historical Property-Contractual Expenses		8,050.00
A7550.401 East End Arts Concerts		750.00
A7550.406 Summer Celebrations		2,600.00
A7620.402 Adult Programs-Buses		220.00
A7620.404 Adult Programs-Maintenance		300.00
A1586.200 Teen Center-Equipment		8,280.00
A7989.800 Teen Center-Fringe Benefits		3,670.00
A4020.100 Registrar-Personal Services		10.00
A7230.200 Marina & Parks-Equipment		315.00
A9989.402 Teen Center-Supplies		7,010.00
A7989.406 Teen Center-Miscellaneous		550.00
A8010.410 Zoning Board-Office Travel etc.		1,400.00
A8020.100 Planning Board-Personnel Services		18,500.00
A8020.410 Planning Board-Office Travel etc.		1,300.00
A8020.420 Planning Board-Consultant		10,000.00
A8020.430 Planning Board-Planning Consultant		5,450.00
A8160.110 Sanitation-Personal Services		8,000.00
A8160.200 Sanitation-Equipment		11,300.00
A8510.400 Community Beautification Contractual Expenses		6,100.00
A8560.400 Trees-Contractual Expenses		1,700.00
A8760.400 Hurricane Gloria Expenses-contractual Expenses		1,850.00
A8025.404 Seed Clam Program-Contractual Services		2,500.00
A8160.470 Sanitation-Repair Parts & Labor		66,500.00
A9030.810 Police Social Security		4,800.00
A9060.810 Police Health Insurance		1,910.00

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#731 CAPITAL PROJECT BUDGET ADJUSTMENTS

Councilman Boschetti offered the following resolution which was seconded by Councilman Pike.

RESOLVED, that the Supervisor be, and hereby is, authorizing the following Budget Adjustment:

	<u>FROM</u>	<u>TO</u>
H29.5031 Transfer from Rvhd. Water Dist.	\$8,300.00	
H29.8320.301 Ext. #29 Capital Project		\$8,300.00

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RESOLUTIONS Continued:

	<u>FROM</u>	<u>TO</u>
H5031 Transfer from Federal Revenue Sharing	\$26,260.00	
H71.8540.301 Kay Rd. Drainage Cap. Project		\$450.00
H82.8540.301 Jamesport Ambulance Barn Cap. Project		4,710.00
H87.3120.201 Police Vehicles Cap. Project		21,100.00

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#732 AUTHORIZES TOWN CLERK TO PUBLISH AND POST NOTICE OF PUBLIC HEARING RE: PURCHASE OF TRUCK FOR RIVERHEAD SEWER DISTRICT

Councilman Boschetti offered the following resolution, which was seconded by Councilman Pike.

RESOLVED, that the Town Clerk be and is hereby authorized to publish and post the below Public Notice with regard to the increase and improvement to the Riverhead Sewer District pursuant to Section 202-b of the Town Law.

PUBLIC NOTICE

PLEASE TAKE NOTICE, that a public hearing will be held on the 20th day of January, 1987, at 7:45 o'clock p.m. at the Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York, to hear all interested persons with regard to the increase and improvement to the Riverhead Sewer District pursuant to Section 202-b of the Town Law for the purchase of a new 4-wheel drive vehicle at the cost of \$18,650.00

The vote, Boschetti Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#733 AUTHORIZES PLANNING AIDE TO ATTEND CONFERENCE

Councilman Pike offered the following resolution, which was seconded by Councilman Boschetti.

WHEREAS, The New York Land Institute is sponsoring a conference with regard to Zoning Boards of Appeals; variances; and special permits in Albany, New York on Friday, January 9, 1987, and

BE IT FURTHER RESOLVED, that Brenda Filmanski receive a \$400 advance to cover the costs of transportation, meals, lodging and registration fee for said conference, and

BE IT FURTHER RESOLVED, that all necessary expenses shall be fully receipted upon her return.

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RESOLUTIONS Continued:

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes,

The resolution was thereupon declared duly adopted.

#734 AUTHORIZES SUPERVISOR TO EXECUTE CONTRACT WITH CSEA UNION

Councilman Prusinowski offered the following resolution, which was seconded by Councilman Lombardi.

WHEREAS, the Negotiating Committee of the CSEA Union and the Personnel Committee of the Town Board have reached an agreement for the period January 1, 1987 through and including December 31, 1988, and

WHEREAS, the basis for this agreement has been reduced to writing in a Memorandum of Agreement dated December 22, 1986, and

WHEREAS, the membership of the CSEA Union did ratify this agreement by vote taken December 29, 1986.

NOW, THEREFORE, BE IT RESOLVED, that the Supervisor be and is hereby authorized to execute a contract between the Town of Riverhead and the Riverhead CSEA embodying the terms detailed in the Memorandum of Agreement dated December 22, 1986, and

BE IT FURTHER RESOLVED, that a fully executed copy of the contract be filed with the Office of the Town Clerk.

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#735 AUTHORIZES SUPERVISOR TO EXECUTE CONTRACT WITH PBA UNION

Councilman Prusinowski offered the following resolution, which was seconded by Councilman Lombardi.

WHEREAS, the Negotiating Committee of the PBA Union and the Personnel Committee of the Town Board have reached an agreement for the period January 1, 1987 through and including December 31, 1988, and

WHEREAS, the attached provides the basis for this agreement, and

WHEREAS, the membership of the PBA Union did ratify this agreement by vote taken December 17, 1986.

NOW, THEREFORE, BE IT RESOLVED, that the Supervisor be and is hereby authorized to execute a contract between the Town of Riverhead and Riverhead CSEA embodying the terms detailed in the attached, and

BE IT FURTHER RESOLVED, that a fully executed copy of the contract be filed with the Office of the Town Clerk.

- \* No reduction in duty or days worked.
- \* Holiday of 4th of July to be pre-paid in second half.
- \* Trading of tours language - Fair Labor Standards.
- \* Overtime paid at 238-day rate.
- \* Night differential \$1,600 (each year).
- \* K-9 - \$2,400 - Two years.



RESOLUTIONS Continued:

- \* \$350 - K-9 Expense.
- \* \$450 uniform maintenance
- \* Vacation selection (language by Chief).
- \* \$600 allowance for maintenance (plainclothes, detective).
- \* PBA President and Vice President Leave - Article 12.
- \* Sick time bonus \$75 individual basis (one per quarter).
- \* Sick time payout increased to 227 days from 210 days (Article XXII, Section B).
- \* Longevity Schedule - Article II:
  - 10 years - 4%
  - 15 Years - 6%
  - 18 years - 7%
- \* General-That clothing allowance be paid at the same time as holiday pay.
- \* Bill of Rights - Article XXV - Grievance Procedure - A grievance shall be defined as any alleged violation of the terms and conditions of the collective bargaining agreement and/or terms and conditions of employment and/or disciplinary procedures and all like matters including disputes concerning line of duty injured status of employees and any and all disciplinary charges of employees. There shall be three steps as follows:
  1. Immediate supervisor;
  2. Chief of Police; and
  3. Town Board.

Any employee under New York State Law has the right fo file an Article 78 proceeding.

\*Salary - January 1, 1987 - 4%  
 July 1, 1987 - 4.5%  
 January 1, 1988 - 5%  
 July 1, 1988 -5.5%

Article XXII - Add - Physical Examination - All employees who receive a written report that medical treatment is required due to obesity or other medical problems such as alcohol, or drug abuse, that employee shall be required to submit to treatment under physician's care. Employee will be entitled to a second medical opinion as agreed by the PBA and Town Board.

Article XXXVI - Plainclothes Investigator: Any police officer designated by management to do investigation work similar to those duties performed by detectives shall be entitled to receive additional compensation as stated in Salary Schedule when said officer completes a minimum of six months continuous service in that capacity.

Optical Plan: Town Optical Plan.

Holiday Pay - Article IV - Add - That second half holiday payments shall be paid no later than December 7th or the business day following December 7th.

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RESOLUTIONS Continued:

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#736 GRANTS LEAVE OF ABSENCE FOR PURCHASING AGENT

Councilman Prusinowski offered the following resolution, which was seconded by Councilman Lombardi.

WHEREAS, William Heard has requested a one-year leave of absence from his position of Purchasing Agent with the Town of Riverhead.

NOW, THEREFORE, BE IT RESOLVED, that a one-year leave of absence be and is hereby granted to William Heard from his position of Purchasing Agent effective January 16, 1986, and

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

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#737 AUTHORIZES TRANSFER OF SENIOR ACCOUNT CLERK TYPIST TO POLICE DEPARTMENT

Councilman Prusinowski offered the following resolution, which was seconded by Councilman Boschetti.

WHEREAS, a notice of a vacancy in the position of Senior Account Clerk Typist in the Police Department was posted with all employees, and

WHEREAS, several applications for transfer were received, and

WHEREAS, all applicants were thereafter interviewed.

NOW, THEREFORE, BE IT RESOLVED, that Victoria Vourakis be transferred to the position of Senior Account Clerk Typist with the Police Department at the discretion of the Supervisor, at no change in salary, and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Victoria Vourakis, Chief Palmer and Jack Hansen.

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#738 RESCINDS RESOLUTION #716 ADOPTED 12/16/86 ENTITLED "DESIGNATES LANDMARKS"

Councilman Pike offered the following resolution, which was seconded by Councilman Boschetti.

RESOLUTIONS Continued:

WHEREAS, by resolution #716 adopted 12/16/86, this Town Board did designate several properties within the Town of Riverhead as "landmarks", and

WHEREAS, certain owners of these properties so designated were not notified, prior to the Town Board action, of the restrictions resulting from such a designation.

NOW, THEREFORE, BE IT RESOLVED, that this Town Board does hereby rescind resolution #716, and

BE IT FURTHER RESOLVED, that the publication of a Notice of Public Hearing be considered at the January 6, 1987 meeting of this body wherein Chapter 73 of the Riverhead Town Code, "Landmarks Preservation", be amended to include a provision to the effect that owners of properties proposed to be designated as "landmarks" be required to execute an affidavit, prior to Town Board action, stating they have read and agreed to the contents of Chapter 73 of the Riverhead Town Code and, specifically, the restrictions placed on the property as a result of its designation as a "landmark", and

BE IT FURTHER RESOLVED, the Town Town Clerk be and is hereby authorized to forward a certified copy of this resolution to the property owners listed in resolution #716.

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#739 APPOINTS PUBLIC SAFETY DISPATCHER I

Councilman Prusinowski offered the following resolution, which was seconded by Councilman Lombardi.

WHEREAS, a vacancy in the position of Public Safety Dispatcher I was duly published and posted, and

WHEREAS, the Town of Riverhead is in receipt of the Suffolk County Department of Civil Service Eligibility List for this position, and

WHEREAS, all candidates for this position have been interviewed.

NOW, THEREFORE, BE IT RESOLVED, that THOMAS R. KENNA, the #1 candidate from the Civil Service List, be and is hereby appointed to the position of Public Safety Dispatcher I effective December 31, 1986 at the annual compensation of \$11,428.80 as set forth in Group 3, Step P of the CSEA Salary Administration Schedule, and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to the Accounting Office, Thomas R. Kenna and Chief Palmer.

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

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RESOLUTIONS Continued:#740 ALARM SYSTEM NOT COMMENCE UNTIL FURTHER NOTICE

Councilman Prusinowski offered the following resolution, which was seconded by Councilman Lombardi.

BE IT RESOLVED that Local Law #2-1986, Alarm Systems, not become effective until so designated by the Town Board.

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

#741 SALE OF NON-RESIDENT BEACH PERMITS HELD UNTIL FURTHER NOTICE

Councilman Boschetti offered the following resolution, which was seconded by Councilman Pike.

BE IT RESOLVED that non-resident beach permits not be sold until further notice by the Town Board.

The vote, Boschetti, Yes, Pike, Yes, Prusinowski, Yes, Lombardi, Yes, and Janoski, Yes.

The resolution was thereupon declared duly adopted.

There being no further business on motion and vote, the meeting adjourned at 10:55 A.M.



IJP:bg

Irene J. Pendzick  
Town Clerk