

August 6, 1996

**Adopted****TOWN OF RIVERHEAD****Resolution #589****AMENDS SITE PLAN OF SUFFOLK 87 ASSOCIATES/COUNTY SEAT PLAZA (RITE AID FACADE ALTERATION)****COUNCILMAN LULL**

offered the following

resolution, which was seconded by **COUNCILMAN PRUSINOWSKI**:

**WHEREAS**, by Resolution # 268, dated April 18, 1995, the Riverhead Town Board did approve the site plan of Glenn R. Weisiger, as agent for Suffolk 87 Associates, for facade alterations to an existing Rite Aid Pharmacy storefront located at the south side of Old Country Road (C.R. 58), Riverhead, New York, known and designated as Suffolk County Tax Map Number 0600-108-4-14.5, and

**WHEREAS**, Glenn R. Weisiger, as agent for Suffolk 87 Associates has requested that a modification of said site plan approval in regard to the expansion of the facade alteration to incorporate additional wall area to the west, as per an elevation drawing dated June 11, 1996, as prepared by John Ilardo, R.A., 22 Hilltop Road, Port Washington NY 11050 be approved by the Riverhead Town Board, and

**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 aforementioned, and

**WHEREAS**, the site plan amendment 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 96-20107 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 Glenn R. Weisiger, as agent for Suffolk 87 Associates to provide for the following:

the expansion of the facade alteration to incorporate additional wall area to the west, as per an elevation drawing dated June 11, 1996, as prepared by John Ilardo, R.A., 22 Hilltop Road, Port Washington NY 11050, and

**BE IT FURTHER**

**RESOLVED**, that all conditions of prior Town Board approvals affecting the subject parcel shall remain in full force and effect as if fully set forth herein; and

**BE IT FURTHER**

**RESOLVED**, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Glenn R. Weisiger, as agent for Suffolk 87 Associates, the Riverhead Planning Department, Building Department, Town Engineer, Assessors' Office, and Office of the Town Attorney.

## THE VOTE

Wittmeier	<b>Aye</b>	Nay
Kwasna	<b>Aye</b>	Nay
Lull	<b>Aye</b>	Nay
Prusinowski	<b>Aye</b>	Nay
Stark	<b>Aye</b>	Nay

The Resolution was thereupon duly adopted.

August 6, 1996

# Adopted

TOWN OF RIVERHEAD

Resolution # 590

**APPOINTS DETENTION ATTENDANT**

**COUNCILMAN KWASNA**

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

which was seconded by **COUNCILMAN WITTEMEIER**

**WHEREAS**, there is a need for a Detention Attendant in the Police Department; and

**WHEREAS**, pursuant to interviews, a recommendation has been made by the Chief of Police to hire Marion Mazzo in the position.

**NOW, THEREFORE, BE IT RESOLVED**, effective immediately the Town Board hereby authorizes the appointment of Marion Mazzo to the position of Detention Attendant at an hourly rate of pay of \$11.20; and

**BE IT FURTHER RESOLVED**, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Marion Mazzo, the Chief of Police and the Office of Accounting.

## THE VOTE

Wittmeier	<b>Aye</b>	Nay
Kwasna	<b>Aye</b>	Nay
Lull	<b>Aye</b>	Nay
Prusinowski	<b>Aye</b>	Nay
Stark	<b>Aye</b>	Nay

The Resolution was thereupon duly adopted.

Nay  
Nay  
Nay  
Nay  
Nay  
ereupon

# Tabled

8/6/96

TOWN OF RIVERHEAD

Resolution # 591

APPROVES APPLICATION OF DAVID J. WILLMOTT, SR. C/O DAVID J. WILLMOTT, JR.

COUNCILMAN WITTMEIER offered the following resolution, which was seconded by COUNCILMAN KWASNA :

**WHEREAS**, David J. Willmott, Sr. c/o David J. Willmott, Jr. has submitted an application for the purpose of conducting a sidewalk sale for Hartland Industries, Inc. for the sale of sheds and gazebos, to be held in the parking lot (immediately to the west of Riverhead Ford cars) at Route 58, Riverhead, New York, from August 7, 1996 to October 30, 1996, between 11:00 a.m. to sunset; and

**WHEREAS**, a certificate of insurance has been received naming the Town of Riverhead as an additional insured ; and

**WHEREAS**, the Town Attorney of the Town of Riverhead has reviewed all documents including the certificate of insurance regarding said application.

**NOW, THEREFORE, BE IT RESOLVED**, that the application of David J. Willmott, Sr. c/o David J. Willmott, Jr. for the purpose of conducting a sidewalk sale for Hartland Industries, Inc. for the sale of sheds and gazebos, to be held in the parking lot (immediately to the west of Riverhead Ford cars) at Route 58, Riverhead, New York, from August 7, 1996 to October 30, 1996, between 11:00 a.m. to sunset, be and is hereby approved; 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., as agent for David J. Willmott, Sr. and David J. Willmott, Jr., 737 Roanoke Avenue, P.O. Box 1240, Riverhead, New York, 11901 and the Riverhead Police Department.

COUNCILMAN WITTMEIER OFFERED THE RESOLUTION TO BE TABLED, which was seconded by COUNCILMAN KWASNA.

## THE VOTE

Wittmeier	<u>Aye</u>	Nay
Kwasna	<u>Aye</u>	Nay
Luli	<u>Aye</u>	Nay
Prusinowski	<u>Aye</u>	Nay
Stark	<u>Aye</u>	Nay

The Resolution was thereupon duly adopted.

# Adopted

8/6/96

TOWN OF RIVERHEAD

Resolution # 592

**AMENDS AGREEMENT BETWEEN TOWN OF RIVERHEAD AND MAGUIRE GROUP/YOUNG & YOUNG (CAPPING AND CLOSURE OF LANDFILL AND SOLID WASTE MANAGEMENT PLAN)**

**COUNCILMAN FRUSINOWSKI** offered the following resolution, was seconded by

**COUNCILMAN LULL** :

**WHEREAS**, the Town of Riverhead, by resolution dated October 7, 1993 as amended by resolution dated November 16, 1993, retained the services of the Maguire Group and Young & Young as consulting engineers with respect to the capping and closure of the Riverhead landfill; and

**WHEREAS**, the Town and the consulting engineers entered into a contract, dated June 8, 1994, with respect the provision of these services; and

**WHEREAS**, the contract, dated June 8, 1994 was amended pursuant to Resolution #862 dated December 9, 1994 with respect to provision of these services; and

**WHEREAS**, the contract, dated June 8, 1994 was further amended pursuant to Resolution #131 dated February 21, 1995 to include the preparation of an updated Solid Waste Management Plan; and

**WHEREAS**, upon information and belief, the Maguire Group located at 3237 Route 112, Medford, New York, 11763, has been sold to another engineering firm; and

**WHEREAS**, pursuant to General Municipal Law, any assignment of any contract let, granted or awarded by the Town is prohibited, without previous written consent of the Town of Riverhead; and

**WHEREAS**, the Town has not and will not consent to any attempted assignment of the above referenced contracts by the Maguire Group; and

**WHEREAS**, upon due consideration, the Town Board determines it to be proper and in the best interest of the Town of Riverhead to continue with the services of Young & Young.

**NOW THEREFORE BE IT RESOLVED**, that since the Maguire Group no longer is

in existence, the Town Board does and hereby reconfirms that the agreement referenced herein, with all its amendments shall continue with Young & Young exclusively, the terms of which will in all other respects remain the same; and be it further

**RESOLVED**, that the Town Board hereby authorizes the Supervisor to execute any documents between the Town of Riverhead and Young & Young as may be necessary to reconfirm this agreement; and be it further

**RESOLVED**, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to **Maguire Group A/E/P, P.C.**, 3237 Route 112, Medford, New York, 11763; **Young & Young Land Surveyors**, 400 Ostrander Avenue, Riverhead, New York; **Frank A. Isler, Esq.**, Smith, Finkelstein, Lundberg, Isler & Yakaboski, Esqs., 456 Griffing Avenue, P.O. Box 389, Riverhead, New York, 11901; **Shaun Snee**, Environmental Engineer, New York State Department of Environmental Conservation, Building 40, SUNY, Stony Brook, 11790-2356; **John Hansen**, Financial Administrator and **Kenneth Testa, P.E.**

## THE VOTE

<b>Wittmeier</b>	<b>Aye</b>	<b>Nay</b>
<b>Kwasna</b>	<b>Aye</b>	<b>Nay</b>
<b>Lull</b>	<b>Aye</b>	<b>Nay</b>
<b>Prusinowski</b>	<b>Aye</b>	<b>Nay</b>
<b>Stark</b>	<b>Aye</b>	<b>Nay</b>

The Resolution was thereupon duly adopted.

# Adopted

8/6/96

TOWN OF RIVERHEAD

Resolution # 593

APPROVES SPECIAL PERMIT PETITION OF HUNT-LIEDTKE MANAGEMENT  
(MCDONALD'S)

COUNCILMAN LULL

offered the following

COUNCILMAN PRUSINOWSKI

resolution, which was seconded by \_\_\_\_\_ :

**WHEREAS**, The Riverhead Town Board is in receipt of a special permit petition from Anthony M. Liedtke for a second drive-thru window for an existing fast food restaurant located on a 1.07 acre parcel zoned Business "CR" and known by Suffolk County Tax Map No. 0600-84-4-30.1, and

**WHEREAS**, the Town Board by resolution #484 adopted June 18, 1996 did determine that the action to be a Type II Action as per Part 617.13(d)(2) of the New York Code of Rules and Regulations, and

**WHEREAS**, pursuant to 6NYCRR Part 617.3(f) and 617.6(a)(1), agency responsibilities for SEQR end with this designation and no determination of significance is required, and

**WHEREAS**, the Riverhead Planning Board did recommend that the Town Board approve the subject permit, and

**WHEREAS**, the Town Board has carefully considered the merits of the petition, the SEQRA record created to date, the report of the Planning Department, the report of the Planning Board as well as all other relevant planning, zoning, and environmental information, now

**THEREFORE, BE IT**

**RESOLVED**, that in the matter of the special permit petition of Hunt-Liedtke Management, Inc., the Riverhead Town Board hereby makes the following findings:

FIRST: That the site is completely improved with a restaurant and associated parking facilities;

SECOND: That the second drive-thru window is not designed to increase the total amount of motor vehicle traffic accessing the site;

THIRD: That the additional window shall be installed on the west side of the building and is to be used in conjunction with drive-up service; and

**BE IT FURTHER**

**RESOLVED**, that based upon its findings the Riverhead Town Board determines that:

- (i) The use will not prevent or impair the reasonable and orderly use or the reasonable and orderly development of other properties within the neighborhood;
- (ii) The health, safety, welfare, comfort, convenience and order of the Town will not be affected by the use;
- (iii) That the use will be in harmony with and will promote the general purpose and intent of the Riverhead Zoning Ordinance, and

**BE IT FURTHER**

**RESOLVED**, that based upon its findings and determinations, the Riverhead Town Board hereby approves the subject special permit petition subject to any restrictions, requirements, and/or limitations as detailed in the Code of the Town of Riverhead and any other regulating agency, and

**BE IT FURTHER**

**RESOLVED**, that a copy of this resolution be forwarded to Charles R. Cuddy, as attorney for the applicant and the Planning Department.

**THE VOTE**

Wittmeier	<b>Aye</b>	Nay
Kwasna	<b>Aye</b>	Nay
Lull	<b>Aye</b>	Nay
Prusinowski	<b>Aye</b>	Nay
Stark	<b>Aye</b>	Nay

The Resolution was thereupon duly adopted.

August 6, 1996

**Adopted****TOWN OF RIVERHEAD**Resolution # 594**AMENDS SITE PLAN OF THE MANOR AT EAST WIND (KNIGHTLAND, INC.)****COUNCILMAN KWASNA**

offered the following

resolution, which was seconded by **COUNCILMAN WITTMEIER**

**WHEREAS**, by Resolution # 735, dated October 19, 1994, the Riverhead Town Board did approve the site plan of Kenn Barra, as agent for Knightland, Inc. for the construction of a 14,610 square foot catering facility, and attendant site improvements, located at the south side of Sound Avenue and the west side of a Private Road, Wading River, New York, known and designated as Suffolk County Tax Map Number 0600-76-1-6, 7, & 8, and

**WHEREAS**, Kenn Barra, as agent for Knightland, Inc. has requested that a modification of said site plan approval in regard to the construction of a portico on the the south facade, the construction of a roofed patio on the west facade, and the addition of a railing detail on the roof, as per a site plan dated last December 22, 1995, as prepared by Young & Young, 125 Route 25A, Rocky Point NY 11778, and elevations dated August 6, 1994, (Revision A), as prepared by Jenico, Inc., 149 North Country Road, Port Jefferson NY 11777 be approved by the Riverhead Town Board, and

**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 aforementioned, and

**WHEREAS**, the site plan amendment 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 96-19815 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 Kenn Barra, as agent for Knightland, Inc. to provide for the following:

the construction of a portico on the the south facade, the construction of a roofed patio on the west facade, and the addition of a railing detail on the roof, as per a site plan dated last December 22, 1995, as prepared by Young & Young, 125 Route 25A, Rocky Point NY 11778, and elevations dated August 6, 1994, (Revision A), as prepared by Jenico, Inc., 149 North Country Road, Port Jefferson NY 11777, and

**BE IT FURTHER**

**RESOLVED**, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Kenn Barra, as agent for Knightland, Inc., the Riverhead Planning Department, Building Department, Town Engineer, Assessors' Office, and Office of the Town Attorney.

## THE VOTE

Wittmeier	<b>Aye</b>	Nay
Kwasna	<b>Aye</b>	Nay
Lull	<b>Aye</b>	Nay
Prusinowski	<b>Aye</b>	Nay
Stark	<b>Aye</b>	Nay

The Resolution was thereupon duly adopted.

# Adopted

8/6/96

TOWN OF RIVERHEAD

Resolution # 595

DECLARES LEAD AGENCY & DETERMINES SIGNIFICANCE OF ACTION SPECIAL PERMIT DARROLL E. MEYER

COUNCILMAN WITTMEIER offered the following resolution, which was seconded by COUNCILMAN KWASNA :

**WHEREAS**, the Riverhead Town Board is in receipt of a special permit petition for motor vehicle repair and retail accessory to this use on a .23 acre parcel within the Industrial "B" Zone and known specifically as SCTM No. 0600-124-3-25 from Darroll E. Meyer, and

**WHEREAS**, a survey and Environmental Assessment Form were submitted as part of the petition, and

**WHEREAS**, the Riverhead Planning Department has reviewed the Environmental Assessment Form and supporting documentation and recommends the petition be considered an Unlisted Action for which coordinated review is optional, and

**WHEREAS**, the Planning Department, by preparation and evaluation of its SEQR staff report, has further recommended that the action will not have a significant effect upon the environment, now

**THEREFORE, BE IT**

**RESOLVED**, that the Riverhead Town Board declare itself to be the Lead Agency in the Special Permit application of Darroll E. Meyer, and

**BE IT FURTHER**

**RESOLVED**, that the application be considered to be an Unlisted Action which will not have a significant effect upon the environment and that a Draft Environmental Impact Statement need not be prepared, and

**BE IT FURTHER**

**RESOLVED**, that this classification and determination be considered effective for any related subsequent approval subject to SEQR, and

**BE IT FURTHER**

Nay  
Nay  
Nay  
Nay  
Nay  
ereupon

**RESOLVED**, that the Riverhead Planning Department be directed to publish and post those notices as required by 6NYCRR Part 617, and

**BE IT FURTHER**

**RESOLVED**, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to the Planning Department and the applicant and to forward the petition to the Town of Riverhead Planning Board for their review and recommendations.

**THE VOTE**

Wittmeier	Aye	Nay
Kwasna	Aye	Nay
Lull	Aye	Nay
Prusinowski	Aye	Nay
Stark	Aye	Nay

The Resolution was thereupon duly adopted.

# Adopted

AUGUST 6, 1996

TOWN OF RIVERHEAD  
RESOLUTION # 596

AUTHORIZATION TO PUBLISH BID

COUNCILMAN FRUSINOWSKI OFFERED THE FOLLOWING RESOLUTION  
WHICH WAS SECONDED BY COUNCILMAN LULL.

BE IT RESOLVED, THAT THE TOWN BOARD HEREBY AUTHORIZES THE TOWN CLERK TO ADVERTISE FOR SEALED BIDS FOR THE PURCHASE OF BENJAMIN MOORE PAINT FOR HISTORICAL PROPERTY FOR USE BY THE TOWN OF RIVERHEAD.

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

## THE VOTE

Wittmeier	<u>Aye</u>	Nay
Kwasna	<u>Aye</u>	Nay
Lull	<u>Aye</u>	Nay
Prusinowski	<u>Aye</u>	Nay
Stark	<u>Aye</u>	Nay

The Resolution was thereupon duly adopted.

**TOWN OF RIVERHEAD  
NOTICE TO BIDDERS**

Sealed bids for the purchase of BENJAMIN MOORE PAINT FOR HISTORICAL PROPERTY for use by the TOWN OF RIVERHEAD 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 August 14, 1996.

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 BID FOR BENJAMIN MOORE PAINT FOR HISTORICAL PROPERTY.

**BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF RIVERHEAD**

Barbara Grattan, Town Clerk

# Adopted

August 6, 1996

TOWN OF RIVERHEAD

Resolution # 597

**APPOINTS PART-TIME KENNEL ATTENDANT**  
**TO THE DOG POUND**

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

**WHEREAS**, the position of Part-Time Kennel Attendant currently exists in the Dog Pound; and

**WHEREAS**, the position was duly posted and advertised; and

**WHEREAS**, subsequent to interviews, a recommendation has been made by the Town Board Personnel Committee to appoint Lora Debias to the position.

**NOW, THEREFORE, BE IT RESOLVED**, effective August 7, 1996, the Town Board hereby authorizes the appointment of Lora Debias to the position of Part-Time Kennel Attendant in the Dog Pound at an hourly rate of pay of \$10.1022 ; and

**BE IT FURTHER RESOLVED**, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Lora Debias, the Chief of Police and the Office of Accounting.

## THE VOTE

Wittmeier	<u>Aye</u>	Nay
Kwasna	<u>Aye</u>	Nay
Lull	<u>Aye</u>	Nay
Prusinowski	<u>Aye</u>	Nay
Stark	<u>Aye</u>	Nay

The Resolution was thereupon duly adopted.

# Adopted

8/6/96

## TOWN OF RIVERHEAD

Resolution # 598

DETERMINES SIGNIFICANCE OF ACTION - CHANGE OF ZONE - ALVIN BENJAMIN

COUNCILMAN KWASNA offered the following resolution, which was seconded by COUNCILMAN WITTMEIER

**WHEREAS**, the Riverhead Town Board is in receipt of a change of zone petition from Alvin Benjamin to amend the Zoning Use District Map of the Town of Riverhead to provide for the Retirement Community Zoning Use District to the exclusion of the Residence C Zoning Use District on real property located north of Middle Road, Riverhead; such real property more particularly described as Suffolk County Tax Map Parcel No. 0600-82-1-4.7, and

**WHEREAS**, by resolution Number 335 of 1996 this Town Board did declare themselves to be the Lead Agency in this matter, and

**WHEREAS**, as Lead Agency the Riverhead Town Board did require certain data to be submitted relative to the impacts of proposed development with respect to the generation of motor vehicles prior to a determination of environmental significance, and

**WHEREAS**, the Planning Department has reviewed the traffic study submitted for consideration by the Town Board as prepared by PSC Engineering; such study providing an analysis of the impacts upon public highways and intersections as a result of motor vehicle trip ends expected to be generated by the subject development as well as other proposed developments within the general vicinity, and

**WHEREAS**, given the conclusions of such traffic study, the Planning Department has recommended that the action be determined not to have a significant impact upon the environment and that an Environmental Impact Statement need not be prepared, now

**THEREFORE, BE IT**

**RESOLVED**, that in the matter of the change of zone petition of Alvin Benjamin the Riverhead Town Board, after careful consideration of the SEQR record created to date, hereby determines the action not to have a significant impact upon the environment and that an Environmental Impact Statement need not be prepared, and

**BE IT FURTHER**

**RESOLVED**, that this determination of significance is effected only with regard to the instant change of zone and special permit petition and that future action of the Town Board be considered a separate and distinct action requiring its own environmental quality review as a Type I action, and

**BE IT FURTHER**

**RESOLVED**, that the Planning Director hereby be authorized to publish and post those notices as required by 6NYCRR, Part 617, and

**BE IT FURTHER**

**RESOLVED**, that the Town Clerk forward a certified copy of this resolution to Alvin Benjamin or their agent and the Town of Riverhead Planning Board.

## THE VOTE

Wittmeier	<b>Aye</b>	Nay
Kwasna	<b>Aye</b>	Nay
Lull	<b>Aye</b>	Nay
Prusinowski	<b>Aye</b>	Nay
Stark	<b>Aye</b>	Nay

The Resolution was thereupon duly adopted.

8/6/96

**TOWN OF RIVERHEAD**Resolution # 599**DECLARES SUPPORT FOR A REFERENDUM ON THE CREATION OF PECONIC COUNTY****COUNCILMAN WITTMEIER** offered the following resolution, which wasseconded by **COUNCILMAN KWASNA**

**WHEREAS**, the creation of Peconic County is an issue which has been considered by the five East End towns for years, and

**WHEREAS**, considerable empirical analysis has been completed with respect to the impacts of the creation of Peconic County upon the fiscal status of the five East End towns and the economic status of residents, and

**WHEREAS**, the Town Board of the Town of Riverhead has demonstrated constant and continual support for those studies necessary to support the final decision on the creation of Peconic County, and

**WHEREAS**, the creation of Peconic County is an item of concern to the residents of the Town of Riverhead, and

**WHEREAS**, the Town Board of the Town of Riverhead wishes to have the residents of the Town of Riverhead and the other four East End towns voice their feelings on the creation of Peconic County, and

**WHEREAS**, the Town Board of the Town of Riverhead desires to reaffirm and declare its support of an advisory referendum to consider the creation of Peconic County, now

**THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Riverhead hereby reaffirms and declares its support of an advisory referendum to consider the creation of Peconic County and urges all members of the New York Assembly to allow a bill to be passed to afford the residents of the five East End towns to voice their opinions through an advisory referendum as to their desire for the creation of Peconic County.

**BE IT FURTHER**

**RESOLVED**, that the Town Clerk is hereby directed to forward copies of this resolution to all members of the New York State Assembly, Governor George Pataki, and Senator Ken LaValle.

## THE VOTE

Wittmeier	<b>Aye</b>	Nay
Kwasna	<b>Aye</b>	Nay
Lull	<b>Aye</b>	Nay
Prusinowski	<b>Aye</b>	Nay
Stark	<b>Aye</b>	Nay

The Resolution was thereupon duly adopted.

August 6, 1996

# Adopted

TOWN OF RIVERHEAD

Resolution # 600

**AUTHORIZES SALARY INCREASE**

**FOR TOWN BOARD COORDINATOR**

COUNCILMAN PRUSINOWSKI offered the following Resolution ,

which was seconded by COUNCILMAN LULL

**BE IT RESOLVED,** effective August 5, 1996, the salary of Kimberly Lucas, Town Board Coordinator is amended to an annual rate of \$26,049.76; and

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

Nay  
Nay  
Nay  
Nay  
Nay  
upon

## THE VOTE

Wittmeier	<b>Aye</b>	Nay
Kwasna	<b>Aye</b>	Nay
Lull	<b>Aye</b>	Nay
Prusinowski	<b>Aye</b>	Nay
Stark	<b>Aye</b>	Nay

The Resolution was thereupon duly adopted.

8/6/96

# Adopted

TOWN OF RIVERHEAD

Resolution # 601

DECLARES LEAD AGENCY & DETERMINES SIGNIFICANCE OF ACTION SPECIAL PERMIT OF FRANK BEAULIEU

COUNCILMAN LULL offered the following resolution, which was seconded by COUNCILMAN FRUSINOWSKI :

**WHEREAS**, the Riverhead Town Board is in receipt of a special permit petition from Frank Beaulieu pursuant to Section 108-45 B(5) of the Town Code and to the stipulations of approval resolution #523 of July 19, 1994 for the construction of a 50,000 square foot graveled parking area and six (6) foot fence on a 6.8 acre parcel zoned Industrial 'A' and known specifically as SCTM No. 0600-117-1-8.3, and

**WHEREAS**, an Environmental Assessment Form was submitted as part of the petition, and

**WHEREAS**, the Riverhead Planning Department has reviewed the Environmental Assessment Form and supporting documentation and recommended the petition be considered as Unlisted Action for which coordinated review is optional and in this case unnecessary, and

**WHEREAS**, the Planning Department by preparation and evaluation of its SEQR staff report, has further recommended that the action will not have a significant effect upon the environment, now

**THEREFORE, BE IT**

**RESOLVED**, that the Riverhead Town Board declare itself to be the lead agency in the special permit application of Frank Beaulieu, and

**BE IT FURTHER**

**RESOLVED**, that the application be considered to be an Unlisted Action which will not have a significant effect upon the environment and that a Draft Environmental Impact Statement need not be prepared, and

**BE IT FURTHER**

**RESOLVED**, that this classification and determination be considered valid for any related approval subject to SEQR, and

**BE IT FURTHER**

**RESOLVED**, that the Riverhead Planning Department be directed to publish and post those notices as required by 6 NYCRR Part 617, and

**BE IT FURTHER**

**RESOLVED**, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to the Planning Department, the applicant or his agent and to forward the special permit petition to the Riverhead Planning Board for their report and recommendation.

**THE VOTE**

<b>Wittmeier</b>	<b>Aye</b>	<b>Nay</b>
<b>Kwasna</b>	<b>Aye</b>	<b>Nay</b>
<b>Lull</b>	<b>Aye</b>	<b>Nay</b>
<b>Prusinowski</b>	<b>Aye</b>	<b>Nay</b>
<b>Stark</b>	<b>Aye</b>	<b>Nay</b>

The Resolution was thereupon duly adopted.

# Adopted

August 6, 1996

TOWN OF RIVERHEAD

Resolution # 602

**PROMOTES MAINTENANCE MECHANIC V**

**IN BUILDINGS & GROUNDS**

COUNCILMAN KWASNA offered the following Resolution ,

which was seconded by COUNCILMAN WITTMEIER

**WHEREAS**, the position of Maintenance Mechanic V exists in Buildings & Grounds; and

**WHEREAS**, said position was duly posted in accordance with the provisions of the Civil Service Law and has been certified by Civil Service; and

**WHEREAS**, Daniel Ruthinowski has been placed in a Supervisory position and is thereby required to perform his job with a higher level of responsibility and an increase in job duties with the Buildings & Grounds Department.

**NOW, THEREFORE, BE IT RESOLVED**, effective August 5, 1996, Daniel Ruthinowski is hereby promoted to the position of Maintenance Mechanic V in the Buildings & Grounds Division of the Engineering Department, on Group 15, Step 12 of the Operational & Technical Salary Structure at an annual salary of \$37,788.34; and

**BE IT FURTHER, RESOLVED**, that the Town Clerk be and is hereby directed to forward a certified copy of this Resolution to Daniel Ruthinowski, the Engineering Department and the Office of Accounting.

## THE VOTE

Wittmeier	<b>Aye</b>	Nay
Kwasna	<b>Aye</b>	Nay
Lull	<b>Aye</b>	Nay
Prusinowski	<b>Aye</b>	Nay
Stark	<b>Aye</b>	Nay

The Resolution was thereupon duly adopted.

August 6, 1996

# Adopted

TOWN OF RIVERHEAD  
Resolution # 603

**GENERAL FUND**  
**BUDGET ADJUSTMENTS**

COUNCILMAN WITTMEIER offered the following resolution,

which was seconded by COUNCILMAN KWASNA

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

## THE VOTE

Wittmeier	<u>Aye</u>	Nay
Kwasna	<u>Aye</u>	Nay
Lull	<u>Aye</u>	Nay
Prusinowski	<u>Aye</u>	Nay
Stark	<u>Aye</u>	Nay

The Resolution **was** thereupon duly adopted.

		FROM:
001.010100.524000	TOWN BOARD, EQUIPMENT	\$ 15.
001.011100.512500	TOWN JUSTICE, OVERTIME	700.
001.012200.542600	SUPERVISOR, PRINTING	300.
001.013100.542700	FINANCE, COMPUTER SUPPLIES	3,500.
001.013300.542601	TAX RECEIVER, ENVELOPE EXPENSE	50.
001.013550.543900	ASSESSORS, STATE ASSISTANCE	300.
001.031200.542300	POLICE, FINGERPRINT KITS	250.
001.031200.542304	POLICE, AMMUNITION EXPENSE	500.
001.031200.542301	POLICE, BREATHALIZER	400.
001.031200.524214	POLICE, RADIOS & SCANNERS	850.
001.014200.542802	ATTORNEY, SUPPLEMENTAL LAW BOOKS	250.
001.016200.546000	TOWN HALL, LIGHTS HEAT & WATER	625.
001.016250.541201	BLDGS & GRNDS, BEACH PREP EXP	2,800.
001.016250.541305	BLDGS & GRNDS, PARKING LOT REPAIR	3,500.
001.016250.542500	BLDGS & GRNDS, SUPPLIES	3,500.
001.016250.541150	BLDGS & GRNDS, REPAIRS & MAINTENANCE	4,200.
001.019500.547100	TAXES ON TOWN PROPERTY	2,100.
001.031200.546303	POLICE, GASOLINE EXPENSE	100.
001.031250.542112	JAB, PROGRAM EXPENSE	1,150.
001.080250.540000	SEED CLAM PROGRAM, CONTRACTUAL EXP	200.
001.092705.471000	GIFTS & DONATION	1,100.
001.099010.591000	TRANSFER TO SERIAL BONDS	56,490.

		TO:
001.010100.542100	TOWN BOARD, MISC. OFFICE SUPPLIES	\$ 215.
001.010100.543405	TOWN BOARD, TRAVEL EXPENSE	1,050.
001.010100.543301	TOWN BOARD, LITIGATION, APPRAISALS	50,000.
001.011100.542110	TOWN JUSTICE, COPY MACHINE EXP	500.
001.011100.542802	TOWN JUSTICE, SUPPLEMENTAL LAW BOOKS	200.
001.012200.542100	SUPERVISOR, OFFICE SUPPLIES	300.
001.013100.524000	FINANCE, EQUIPMENT	3,500.
001.013300.542609	TAX RECEIVER, ADVERTISING EXPENSE	50.
001.013550.542100	ASSESSORS, OFFICE SUPPLIES	300.
001.014200.524350	ATTORNEY, BOOKS	250.
001.016200.524000	TOWN HALL, EQUIPMENT	3,625.
001.016250.512500	BLDGS & GRNDS, OVERTIME	5,000.
001.016250.524000	BLDGS & GRNDS, EQUIPMENT	1,500.
001.016250.547504	BLDGS & GRNDS, SANITATION EXPENSE	7,500.
001.031200.549000	POLICE, MISCELLANEOUS EXPENSE	100.
001.031200.542502	POLICE, EVIDENCE STORAGE MATERIALS	250.
001.031200.542405	POLICE, UNIFORM EXPENSE	500.
001.031200.542308	POLICE, OXYGEN REFILL	400.
001.031200.541401	POLICE, RADIO MAINTENANCE	850.
001.031250.541500	JAB, AUTO MAINTENANCE	1,000.
001.031250.546000	JAB, UTILITIES	150.
001.035100.541150	CONTROL OF DOGS, BUILDING & REPAIRS & MAINT	1,100.
001.080250.547600	SEED CLAM PROGRAM, SEED CLAMS	200.
001.099010.597000	TRANSFER TO NUTRITION CAPITAL PROJECTS	4,340.

# Adopted

August 8, 1996

TOWN OF RIVERHEAD

Resolution # 604

CDBG CONSORTIUM 1993

BUDGET ADJUSTMENT

**COUNCILMAN WITTMEIER**

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

which was seconded by **COUNCILMAN KWASNA**  
\_\_\_\_\_

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

11.082170.420000.06993	PROGRAM INCOME	<b>FROM:</b>	\$ 1,075.
181.086660.541100.06993	HALLOCKVILLE HISTORICAL PRESERVATION	<b>TO:</b>	\$ 1,075.

## THE VOTE

Wittmeier	<b>Aye</b>	Nay
Kwasna	<b>Aye</b>	Nay
Lull	<b>Aye</b>	Nay
Prusinowski	<b>Aye</b>	Nay
Stark	<b>Aye</b>	Nay

The Resolution was thereupon duly adopted.

# Adopted

1050

August 6, 1996

TOWN OF RIVERHEAD

Resolution # 605

## CORWIN-BENJAMIN HOUSES ACQUISITION

### BUDGET ADJUSTMENT

COUNCILMAN WITTMEIER

offered the following resolution,

COUNCILMAN KWASNA

which was seconded by \_\_\_\_\_

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

095710.494200.40030

BOND PROCEEDS

FROM:

\$ 50,000.

TO:

406.075200.523011.40030

BUILDING IMPROVEMENT EXPENSE \$ 50,000.

## THE VOTE

Wittmeier	<u>Aye</u>	Nay
Kwasna	<u>Aye</u>	Nay
Lull	<u>Aye</u>	Nay
Prusinowski	<u>Aye</u>	Nay
Stark	<u>Aye</u>	Nay

The Resolution was thereupon duly adopted.

# Adopted

August 6, 1996

TOWN OF RIVERHEAD

Resolution # 606

## WATER DISTRICT

## BUDGET ADJUSTMENT

**COUNCILMAN WITTMEIER**

offered the following resolution ,

which was seconded by

**COUNCILMAN KWASNA**

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

2.083200.541100	SOURCE OF WATER SUPPLY, REPAIRS	<b>FROM:</b> \$ 6,000.
-----------------	---------------------------------	---------------------------

112.083100.542100	ADMINISTRATION, WATER SUPPLY	<b>TO:</b> 6,000.
-------------------	------------------------------	----------------------

## THE VOTE

Wittmeier	<b>Aye</b>	Nay
Kwasna	<b>Aye</b>	Nay
Lull	<b>Aye</b>	Nay
Prusinowski	<b>Aye</b>	Nay
Stark	<b>Aye</b>	Nay

The Resolution was thereupon duly adopted.

# Adopted

August 6, 1996

## TOWN OF RIVERHEAD

Resolution # 607

### CDBG CONSORTIUM 1996

### BUDGET ADJUSTMENT

COUNCILMAN WITTMEIER offered the following resolution ,

which was seconded by COUNCILMAN KWASNA

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

		<b>FROM:</b>	
11.084910.493000.06996	CDBG, FEDERAL AID	\$ 198,920.	
11.084910.493000.06996	HOME, FEDERAL AID	9,122.	
			<b>TO:</b>
181.086860.540000.06996	ADMINISTRATION EXPENSE	\$ 20,000.	
181.086680.540000.06996	HOME IMPROVEMENT PROGRAM	40,000.	
181.086760.543408.06996	DRUG ABUSE PREVENTION & ED	24,000.	
181.086620.523013.06996	ST LIGHT INSTALL, JAMESPORT	23,600.	
181.086660.523021.06996	CLEARANCE/DEMO, BELFORD'S	50,000.	
181.086760.542200.06996	RVHD SOUP KITCHEN PROGRAM	3,300.	
181.086800.522100.06996	LEARNING CENTER GRANT	20,000.	
181.086660.523023.06996	CLEARANCE/HALLOCKVILLE	18,020.	
181.086600.521000.06996	PROPERTY ACQUISITION	9,122.	

## THE VOTE

Wittmeier	(Aye)	Nay
Kwasna	(Aye)	Nay
Lull	(Aye)	Nay
Prusinowski	(Aye)	Nay
Stark	(Aye)	Nay

The Resolution was thereupon duly adopted.

AUGUST 6, 1996

# Adopted

**AWARDS BID FOR MEAT AND POULTRY PRODUCTS**RESOLUTION # 608

**COUNCILMAN PRUSINOWSKI** OFFERED THE FOLLOWING RESOLUTION,  
WHICH WAS SECONDED BY **COUNCILMAN LULL**

WHEREAS, the Town Clerk was authorized to publish and post a Notice To Bidders for MEAT AND POULTRY PRODUCTS; and

WHEREAS, bids were received, opened and read aloud on the 24th day of January 1996, 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 MEAT AND POULTRY PRODUCTS be awarded to FIECHTER MEATS INC. d/b/a C.V.A. MEATS as indicated on the attached sheet labeled "AWARD FOR MEAT AND POULTRY PRODUCTS".

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 FIECHTER MEATS INC. d/b/a C.V.A. MEATS, Purchasing Department and the Nutrition Center.

ks

## THE VOTE

Wittmeier	<b>Aye</b>	Nay
Kwasna	<b>Aye</b>	Nay
Lull	<b>Aye</b>	Nay
Prusinowski	<b>Aye</b>	Nay
Stark	<b>Aye</b>	Nay

The Resolution was thereupon duly adopted.

ITEM NO.	DESCRIPTION	UNIT AMOUNT	UNIT COST
1	BACON, FRESH, SLICED (1LB.PKG.) (25/CASE)	CASE	\$38.16
2	BACON, FRESH, SLICED (25LB.)	BOX	\$38.16
3	BEEF, FRESH, BOTTOM ROUND, USDA CHOICE, STRAPOFF-TIED, CRYO-VAC	LB	\$1.69
4	BEEF, FRESH, CHOPPED, CRYO-VAC (5LB/PACKAGE)	PACKAGE	\$7.00
5	CHICKEN CUTLETS, HOLLY FARMS #0944	40/CASE	
6	CHICKEN NUGGETS (10LB/PACKAGE)	PACKAGE	
7	CHICKEN WINGS, FROZEN (10LB/PACKAGE)	PACKAGE	\$9.50
8	CHICKEN, CUTLETS, FRESH (5LB/PACKAGE)	PACKAGE	\$12.00
9	CHICKEN, WHOLE, FRESH, CUT 1/4'S, SEPARATE PARTS	LB	\$0.79
10	HAM, FRESH, SKINNED & BONELESS, TRIMMED & TIED, CRYO-VAC	LB	\$1.59
11	HAM, OPEN PIT (14-16LB) (2/CASE)	LB	
12	HAM, BAKED, USGS DELI HAM	LB	\$1.30
13	HOT DOGS, ALL BEEF, SABRETT (8/PKG) (24-1LB. PACKAGES TO A BOX)	BOX	
14	LAMB, LEG OF, BONELESS, FRESH, AMERICAN, TIED & TRIMMED	LB	\$2.49
15	MEATBALLS, ITALIAN (1 OZ.) (10LBS/CASE)	CASE	\$15.90
16	MEATBALLS, SWEDISH, NO GRAVY (1 OZ.) (10LBS/CASE)	CASE	\$17.90
17	PEPPER STEAK, FRESH, BEEF TOP ROUND, USDA CHOICE, THIN SLICED (5LB/PACKAGE)	PACKAGE	\$14.25
18	PORK CHOPS, FRESH, 1/2" (5OZ CENTER CUT)	LB	\$2.25
19	PORK LOIN ROAST, FRESH, BONED & TIED	LB	\$2.89
20	PORK PATTIES, 4OZ, BREADED, COOKED (40/CASE)	CASE	N/B
21	PORK PATTIES, RIB-B-QUE, COOKED (60/3.2 OZ/CASE)	CASE	N/B
22	PORK, SHOULDER BUTTS, FRESH, SLICED (PORK STEAKS)	LB	\$1.49
23	PORK, SPARE RIBS, FRESH, SLICED	LB	\$1.59
24	SALISBURY STEAK, 4OZ, NO GRAVY (40/CASE)	CASE	N/B
25	SAUSAGE PATTIE (12LBS/CASE)	CASE	
26	SAUSAGE, ITALIAN - UNITS (5LBS/PACKAGE)	PACKAGE	\$7.45
27	SAUSAGE, POLISH, FARMLAND (5LBS/PACKAGE)	PACKAGE	
28	SIRLOIN PATTIE 4 OZ.	LB	
29	STEAK, FLANK, FRESH, USDA CHOICE (3/PACKAGE)	LB	\$3.49
30	STEW BEEF, FRESH, USDA CHOICE, LEAN (5LB/PACKAGE)	PACKAGE	\$9.45
31	TURKEY BREAST, PERDUE, 3 STAR	LB	
32	TURKEY, FRESH, GROUND (5LB/PACKAGE)	PACKAGE	
33	VEAL PATTIES, BREADED (4OZ) (40/CASE)	CASE	

PRICES IN EFFECT UNTIL JANUARY 31, 1997

AUGUST 6, 1996

# Adopted

## AWARDS BID FOR ELECTRONIC SUPPLIES

RESOLUTION # 609

**COUNCILMAN PRUSINOWSKI**

OFFERED THE FOLLOWING RESOLUTION,

WHICH WAS SECONDED BY **COUNCILMAN LULL**

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

WHEREAS, bids were received, opened and read aloud on the 5th day of August, 1996, 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 ELECTRONIC SUPPLIES be, and hereby is, awarded to PATCHOGUE STATIONERY AND HAWK LABELING SYSTEMS as indicated on the attached itemized pages.

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 PATCHOGUE STATIONERY AND HAWK LABELING SYSTEMS and the Purchasing Department.

### THE VOTE

Wittmeier	<b>Aye</b>	Nay
Kwasna	<b>Aye</b>	Nay
Lull	<b>Aye</b>	Nay
Prusinowski	<b>Aye</b>	Nay
Stark	<b>Aye</b>	Nay

The Resolution was thereupon duly adopted.

DESCRIPTION

---

\*\*\*\*\*EPSON STYLUS\*\*\*\*\*

HP51626A BLACK PRINT CARTRIDGE	\$23.95	EACH
HP51641A COLOR PRINT CARTRIDGE	\$25.95	EACH
HP51645A BLACK PRINT CARTRIDGE	\$24.75	EACH
HP51640Y YELLOW PRINT CARTRIDGE	\$26.25	EACH
HP51640M MAGENTA PRINT CARTRIDGE	\$26.25	EACH
HP516401C CYAN BLUE PRINT CARTRIDGE	\$26.25	EACH
HP51640A BLACK PRINT CARTRIDGE	\$22.50	EACH
HP51649A COLOR PRINT CARTRIDGE	\$25.95	EACH
HP51629A BLACK PRINT CARTRIDGE	\$23.95	EACH
HP92295A TONER CARTRIDGE FOR SERIES II	\$68.00	EACH
HP92274A TONER CARTRIDGE FOR 4L	\$63.90	EACH
C3903A TONER CARTRIDGE FOR 5MP	\$76.00	EACH

\*\*\*\*\*TYPEWRITERS - RIBBONS AND CORRECTION RIBBONS\*\*\*\*\*

PAN-SKX-ECK - CORRECTABLE FILM	\$2.25	EACH
PAN-SKX-ECK2 HIGH YIELD CORRECTABLE FILM	\$2.35	EACH
NUK-B136 - CORRECTABLE FILM	\$1.95	EACH
UNV-13724 - CORRECTABLE FILM	\$2.40	EACH
PAN-SKX-E20FK - HIGH YIELD CORRECTABLE FILM	\$6.75	EACH
NUK-B192 - CORRECTABLE FILM	\$2.70	EACH
UNV-13702 - CORRECTABLE FILM	\$3.10	EACH
IBM-1299508 - CORRECTABLE FILM	\$3.60	EACH
IBM-1299509 - CORRECTABLE FILM	\$16.50	EACH
NUK-B156 - CORRECTABLE FILM	\$2.75	EACH
NUK-86TL - CORRECTION TAPE	\$1.70	BOX
UNV-13771 - CORRECTION TAPE	\$2.65	BOX
ADL-900221 - CORRECTION TAPE	\$2.75	BOX
IBM-1136433 - CORRECTION TAPE	\$8.10	BOX

\*\*\*\*\*CALCULATORS\*\*\*\*\*

NUK-BR113N - BLACK/RED RIBBON	\$2.25	EACH
UNV-13831 - BLACK/RED RIBBON	\$1.30	EACH
NUK-BR80N - BLACK/RED NYLON	\$0.95	EACH
NUK-BR80C - BLACK/RED RIBBON	\$0.70	EACH
UNV-13834 - BLACK/RED NYLON	\$0.58	EACH
ADL-771685 - BLACK/RED NYLON	N/B	EACH

\*\*\*\*\*BROTHER P-TOUCH LABELERS\*\*\*\*\*

BROTHER PT-10  
 BROTHER PT-340  
 BROTHER 4000XL  
 1/2", 3/4" AND 1" CARTRIDGES

SEE  
 ATTACHED  
 SHEET  
 \*\*\*\*\*

TZ TAPES

The TZ Tapes on this order form are for use in Brother  
PT-320, PT-340, PT-520, PT-540 machines  
(see specific tapes below)

FOR PT-520 AND  
PT-540 ONLY

(Each cassette is 25 feet long)

FOR PT-320, 340,  
520 AND 540  
MACHINES

(Each cassette is 25 feet long)



HAWK

AUTHORIZED NATIONAL

DISTRIBUTOR

HAWK LABELING SYSTEMS  
P.O. BOX 84  
BAYPORT, MN 55003  
FAX: (612) 439-3966  
TOLL-FREE: 1-800-458-3430

Stock No.	Description	Suggested Retail Price	HAWK Price	Quantity	Total
<b>1" (24MM)</b>					
TZ151	Black on Clear	\$23.95	\$19.64		
TZ251	Black on White	\$23.95	\$21.04		
TZ451	Black on Red	\$23.95	\$21.04		
TZ651	Black on Yellow	\$23.95	\$21.04		
TZB51	Black on Fluorescent Orange	\$28.95	\$25.32		
TZ252	Red on White	\$23.95	\$21.04		
TZ355	White on Black	\$26.95	\$23.88		
TZ354	Gold on Black	\$26.95	\$23.88		
<b>3/4" (18MM)</b>					
TZ141	Black on Clear	\$20.95	\$16.84		
TZM141	Black on Matte	\$20.95	\$18.28		
TZ241	Black on White	\$20.95	\$18.28		
TZ441	Black on Red	\$20.95	\$18.28		
TZ541	Black on Blue	\$20.95	\$18.28		
TZ641	Black on Yellow	\$20.95	\$18.28		
TZB41	Black on Fluorescent Orange	\$24.95	\$21.90		
TZ242	Red on White	\$20.95	\$18.28		
TZ243	Blue on White	\$20.95	\$18.28		
TZ741	Black on Green	\$20.95	\$18.28		
TZ344	Gold on Black	\$24.95	\$21.04		
TZ345	White on Black	\$23.95	\$21.04		
TZ545	White on Blue	\$23.95	\$21.04		
<b>1/2" (12MM)</b>					
TZ231	Black on White	\$17.95	\$15.34		
TZ232	Red on White	\$17.95	\$15.44		
TZ335	White on Black	\$20.95	\$18.28		
<b>3/8" (9MM)</b>					
TZ121	Black on Clear	\$14.95	\$12.60		
TZ221	Black on White	\$16.95	\$14.02		
TZ421	Black on Red	\$16.95	\$14.02		
TZ325	White on Black	\$18.95	\$16.84		
<b>1/4" (6MM)</b>					
TZ111	Black on Clear	\$12.95	\$11.24		
TZ211	Black on White	\$14.95	\$12.64		
TZ315	White on Black	\$17.95	\$15.44		
<b>ACCESSORIES</b>					
TC9	Cutter Blade	\$9.95	\$7.30		
AD30	Powder Adapter	\$24.95	\$21.00		

See the other side  
order form!



AUTHORIZED NATIONAL

**brother**

DISTRIBUTOR

Stock No.	Description	Suggested Retail Price	HAWK Price	Quantity	Total
<b>ACCESSORIES</b>					
AD-20	AC Adaptor for use with Model PT-6/8/10/GOLD/170K/15	\$19.95	\$18.00		
AD-30	AC Adaptor for use with Model PT-20/25	\$21.95	\$21.00		
TC-8	Replacement Tape Cutter	\$9.95	\$8.00		
PT-CASE	Carry Case for P-TOUCH	\$29.95	\$23.00		
<b>FONT CARTRIDGES</b>					
FC-15	Font Cartridge Anelia PS (Model PT-6/8/10/GOLD/170K)	\$29.95	\$25.00		
FC-25	Font Cartridge Lori PS (Model PT-6 only)	\$29.95	\$25.00		
FC-30	Font Cartridge Anelia PS (Model PT-20/25)	\$49.95	\$40.00		
FC-35	Font Cartridge Italic (Model PT-20/25)	\$49.95	\$40.00		

Call Hawk for any questions on product, part numbers or other labeling needs!

Order Now! Call Toll-Free: 1-800-458-3430 or FAX: 1-612-439-3966

Easy to buy options: C.O.D. • AMERICAN EXPRESS • VISA • MASTERCARD • OPEN ACCOUNT (with approved credit)

**PREFERRED CUSTOMER ORDER FORM**

**CREDIT CARD**  

MasterCard  AM Express  Visa

Ac.: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Name: \_\_\_\_\_

Signature \_\_\_\_\_

**1. BILL TO:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_

Fax: ( ) \_\_\_\_\_

**2. SHIP TO:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_

Fax: ( ) \_\_\_\_\_

**NEW FAST FREIGHT**  
day service available

**ORDER SUPPLIES AND EQUIPMENT HERE.** →  
(Use separate sheets as needed.)

Quantity Ordered	Stock No.	Description	Price Per Unit	Total

**HAWK LABELING SYSTEMS**  
P.O. BOX 84  
BAYPORT, MN 55003  
FAX: (612) 439-3966  
TOLL-FREE: 1-800-458-3430

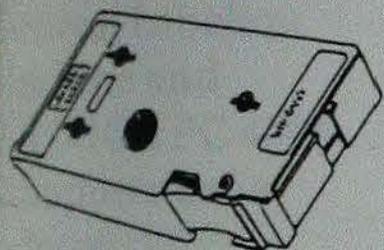
Sales tax if applicable and shipping charges will be added to your invoice.  
C.O.D. is \$4.75 extra. Alaska and Hawaii will ship UPS Blue for added charge.

Shipping	
Merchandise	
<b>Total</b>	

# brother®

## P-TOUCH TAPES

### ORDER FORM



**TAPE CASSETTE**  
(Each cassette is 25 feet long)

The Tapes on this order form are for use in Brother PT-6, PT-8, PT-10, GOLD, 170K, 150, PT-20, PT-25, PT-12, PT-15, KROY\* 200 and 210, and DYMO\* 3000 models only.

\*Registered trademark of Kroy Inc.  
\*Registered trademark of DYMO

See the other side for more products and order form!



AUTHORIZED NATIONAL

# brother®

DISTRIBUTOR

HAWK LABELING SYSTEMS

P.O. BOX 84

BAYPORT, MN 55003

FAX: (612) 439-3966

TOLL-FREE: 1-800-458-3430

Stock No.	Description	Suggested Retail Price	HAWK Price	Quantity	Total
<b>12MM TAPES</b>					
TC-10	2 Tapes (Black on Clear)	\$34.95	\$21.00		
TC-11	2 Tapes (Red on Clear)	\$34.95	\$24.00		
TC-30R	1 Tape (Red on Clear)	\$17.50	\$12.00		
TC-12	2 Tapes (Blue on Clear)	\$34.95	\$24.00		
TC-30B	1 Tape (Blue on Clear)	\$17.50	\$12.00		
TC-13	2 Tapes (Gold on Clear)	\$39.95	\$24.00		
TC-30G	1 Tape (Gold on Clear)	\$19.97	\$12.00		
TC-20	2 Tapes (Black on White)	\$34.95	\$21.00		
TC-21	2 Tapes (Red on White)	\$34.95	\$24.00		
TC-40R	1 Tape (Red on White)	\$17.50	\$12.00		
TC-22	2 Tapes (Blue on White)	\$34.95	\$24.00		
TC-40B	1 Tape (Blue on White)	\$17.50	\$12.00		
TC-30	3 Tapes (1 Red, 1 Blue, 1 Gold) all on clear	\$49.95	\$36.00		
TC-33	2 Tapes (Gold on Black)	\$39.95	\$24.00		
TC-40G	1 Tape (Gold on Black)	\$19.97	\$12.00		
TC-40	3 Tapes (1 Red, 1 Blue; both on White, 1 Gold on Black)	\$49.95	\$36.00		
TC-50	4 Tapes (1 each: Black on Red, Blue, Yellow, and Green)	\$59.95	\$54.00		
TC-5001	1 Tape (Black on Red)	\$17.95	\$13.50		
TC-6001	1 Tape (Black on Blue)	\$17.95	\$13.50		
TC-7001	1 Tape (Black on Yellow)	\$17.95	\$13.50		
TC-8001	1 Tape (Black on Green)	\$17.95	\$13.50		
<b>9MM TAPES</b>					
TC-MOZ	2 Tapes (Black on Semi-Clear)	\$39.95	\$24.00		
TC-60	4 Tapes (1 each: White on Red, Blue, Orange, Green)	\$64.95	\$60.00		
TC-195/TC14Z	1 Tape (White on Clear)	\$19.95	\$15.00		
TC-20Z1	1 Tape (Black on White)	\$17.95	\$13.00		
TC-34Z1	2 Tapes (White on Black)	\$34.95	\$24.00		
TC-54Z1	1 Tape (White on Red)	\$19.95	\$15.00		
TC-64Z1	1 Tape (White on Blue)	\$19.95	\$15.00		
TC-74Z1	1 Tape (White on Orange)	\$19.95	\$15.00		
TC-84Z1	1 Tape (White on Green)	\$19.95	\$15.00		
TC-89/TC90Z1	1 Tape (Black on Gold)	\$19.95	\$15.00		
TC-99/TC-A0Z1	1 Tape (Black on Silver)	\$19.95	\$15.00		
TC-69	1 Tape (Black on Yellow)	\$17.95	\$15.00		
<b>FLUORESCENT TAPES (12MM)</b>					
TC-B01	1 Tape (Black on Orange)	\$24.95	\$19.00		
TC-C01	1 Tape (Black on Yellow)	\$24.95	\$19.00		
TC-D01	1 Tape (Black on Green)	\$24.95	\$19.00		
<b>INSTANT (RUB-ON) LETTERING TAPES</b>					
TC-00	2 Black Tapes	\$34.95	\$24.00		
TC-01	2 Red Tapes	\$34.95	\$24.00		
TC-02	2 Blue Tapes	\$34.95	\$24.00		
<b>IRON-ON TRANSFER TAPES</b>					
TC-Y001	1 Black Tape	\$19.95	\$19.00		
TC-Y101	1 Red Tape	\$19.95	\$19.00		
TC-Y201	1 Blue Tape	\$19.95	\$19.00		

The Tapes on this order form are for use in the 4000XL Bar Code and General Labeling Machine and P-TOUCH PC 4000 Computer Label Printer.



4000XL Industrial Grade Tape with Single-Shield Lamination

All Single Units.  
All tapes 50' in length.

See the other side for 4000XL products and order form!



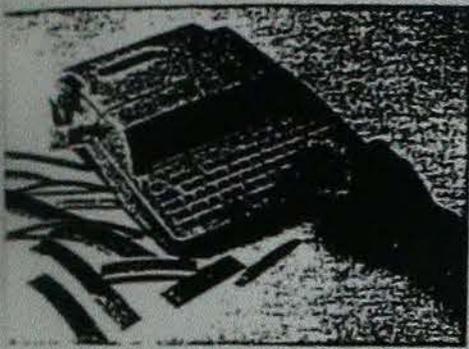
HAWK LABELING SYSTEMS  
P.O. BOX 84  
BAYPORT, MN 55003  
FAX (612) 439-3966  
TOLL-FREE: 1-800-458-3430

Stock No.	Description	Retail Price	MARK Price	Quantity	Total
<b>1" (24MM)</b>					
629112	Black on Clear	\$41.70	\$32.00		
631132	Red on Clear	\$41.70	\$32.00		
633142	Blue on Clear	\$41.70	\$32.00		
635152	White on Clear	\$41.70	\$32.00		
649115	Black on White	\$41.70	\$32.00		
651135	Red on White	\$41.70	\$32.00		
653145	Blue on White	\$41.70	\$32.00		
665161	Gold on Black	\$47.75	\$35.00		
667151	White on Black	\$47.75	\$35.00		
671113	Black on Red	\$41.70	\$32.00		
675114	Black on Blue	\$41.70	\$32.00		
679117	Black on Yellow	\$41.70	\$32.00		
683118	Black on Green	\$41.70	\$32.00		
603119	Black on Gray	\$41.70	\$32.00		
607101	Black on Orange Fluorescent	\$63.00	\$49.00		
<b>3/4" (18MM)</b>					
627212	Black on Clear	\$41.70	\$32.00		
647215	Black on White	\$41.70	\$32.00		
663251	White on Black	\$47.75	\$35.00		
<b>1/2" (12MM)</b>					
609302	Instant lettering tape, black	\$36.00	\$24.00		
619312	Black on Clear	\$36.00	\$24.00		
621332	Red on Clear	\$36.00	\$24.00		
623342	Blue on Clear	\$36.00	\$24.00		
625352	White on Clear	\$40.75	\$24.00		
641315	Black on White	\$36.00	\$24.00		
643335	Red on White	\$36.00	\$24.00		
645345	Blue on White	\$36.00	\$24.00		
659361	Gold on Black	\$41.70	\$32.00		
661351	White on Black	\$41.70	\$32.00		
669313	Black on Red	\$36.00	\$24.00		
673314	Black on Blue	\$36.00	\$24.00		
677317	Black on Yellow	\$36.00	\$24.00		
681318	Black on Green	\$36.00	\$24.00		
605301	Black on Orange Fluorescent	\$47.75	\$35.00		
601319	Black on Gray	\$36.00	\$24.00		
<b>3/8" (9MM)</b>					
615412	Black on Clear	\$36.00	\$24.00		
617452	White on Clear	\$36.00	\$24.00		
639415	Black on White	\$36.00	\$24.00		
657451	White on Black	\$39.00	\$29.00		
<b>1/4" (6MM)</b>					
613512	Black on Clear	\$30.40	\$24.00		
637515	Black on White	\$30.40	\$24.00		
655551	White on Black	\$36.00	\$24.00		

To Order, Call Toll-Free 1-800-458-3430

FAX 24-hours a day - 1-612-439-3966

# General Labeling System



Stock No.	Description	Suggested Retail Price	HAWK Price	Quantity	Total
<b>4000XL MACHINE AND ACCESSORIES</b>					
XL-4000	4000XL Machine Includes 4000 XL Machine, (1) 50 ft. tape, 6 "C" cell batteries, training video, in a printed box.	\$499.00	\$299.00		
XL-AC	4000XL Heavy Duty Adapter	\$59.95	\$39.95		
XL-CASE 4	4000XL Deluxe Carrying Case (holds machine, AC adapter, 3 tape cartridges, and training video	\$59.95	\$39.95		

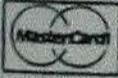
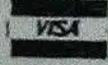
**SPECIAL NOTE:** All 4000XL machines come with a 6-month warranty and exclusive operational and training video.

*Call Hawk for any questions on product, part numbers or other labeling needs!*

**Order Now! Call Toll-Free: 1-800-458-3430 or FAX: 1-612-439-3966**

Easy to buy options: C.O.D. • AMERICAN EXPRESS • VISA • MASTERCARD • OPEN ACCOUNT (with approved credit)

## PREFERRED CUSTOMER ORDER FORM

**CREDIT CARD**  

MasterCard  AM Express  Visa

\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-

Expiration Date: \_\_\_\_\_

Name: \_\_\_\_\_

Signature \_\_\_\_\_

### 1. BILL TO:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_

Fax: ( ) \_\_\_\_\_

### 2. SHIP TO:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_

Fax: ( ) \_\_\_\_\_

**NEW FAST FREIGHT**  
lay service available

**ORDER SUPPLIES AND EQUIPMENT HERE.** →  
(separate sheets as needed.)

Quantity Ordered	Stock No.	Description	Price Per Unit	Total

**HAWK LABELING SYSTEMS**  
P.O. BOX 84  
BAYPORT, MN 55003  
FAX: (612) 439-3966  
TOLL-FREE: 1-800-458-3430

Sales tax if applicable and shipping charges will be added to your invoice.  
C.O.D. is \$4.75 extra. Alaska and Hawaii will ship UPS Blue for added charge.

Shipping	
Merchandise	
<b>Total</b>	

# Adopted

TOWN OF RIVERHEAD

RESOLUTION # 610

AUTHORIZES SUPERVISOR TO EXECUTE CHANGE ORDER  
FOR  
SEWER DISTRICT PUMP STATION IMPROVEMENT PROJECT

ADOPTED: August 6, 1996

**COUNCILMAN KWASNA**

offered the following resolution which

was seconded by **COUNCILMAN WITTMEIER**

WHEREAS, on February 15, 1996, the Riverhead Town Board adopted Resolution No. 120 entitled, "Awards Bid for Submersible Pump Equipment for the Riverhead Sewer District" to G.A. Fleet Associates, Inc. for submersible pumps and appurtenances for the Sewer District Pump Station Improvement Project in the amount of \$193,960.00; and

WHEREAS, in order to prevent loss of service, it is necessary to purchase spare pumps and appurtenances for the pump station control panels.

NOW, THEREFORE, BE IT RESOLVED, that the Town Supervisor be and is hereby authorized to execute a change order in the amount of \$31,000.00 for G.A. Fleet Associates, Inc.; and

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

## THE VOTE

Wittmeier	<b>Aye</b>	Nay
Kwasna	<b>Aye</b>	Nay
Lull	<b>Aye</b>	Nay
Prusinowski	<b>Aye</b>	Nay
Stark	<b>Aye</b>	Nay

The Resolution was thereupon  
duly adopted.

**COUNCILMAN PRUSINOWSKI**  
**COUNCILMAN LULL**

offered the following Resolution which was seconded by

**Adopted**

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

*****ACCOUNTS*****	*CD - 7/31/96*	**CHECKRUN TOTALS*	***GRAND TOTALS***
GENERAL TOWN 001	\$3,000,000.00	\$408,406.97	\$3,408,406.97
PARKING METER 002	\$25,000.00	\$15.50	\$25,015.50
AMBULANCE FUND 003	\$15,000.00	\$0.00	\$15,000.00
POLICE ATHLETIC LEAGUE 004	\$10,000.00	\$0.00	\$10,000.00
TEEN CENTER 005	\$0.00	\$220.90	\$220.90
RECREATION PROGRAM 006	\$0.00	\$14,264.73	\$14,264.73
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	\$94.47	\$94.47
SENIOR CITIZEN DAYCARE CENTER 027	\$0.00	\$499.43	\$499.43
HIGHWAY 111	\$850,000.00	\$46,175.14	\$896,175.14
WATER 112	\$300,000.00	\$43,885.58	\$343,885.58
REPAIR & MAINTENANCE 113	\$240,000.00	\$0.00	\$240,000.00
SEWER 114	\$430,000.00	\$17,004.68	\$447,004.68
REFUSE & GARBAGE COLLECTION 115	\$350,000.00	\$60,485.51	\$410,485.51
STREET LIGHTING 116	\$280,000.00	\$29,506.44	\$309,506.44
PUBLIC PARKING 117	\$135,000.00	\$2,100.64	\$137,100.64
BUSINESS IMPROVEMENT DISTRICT 118	\$108,000.00	\$3,517.60	\$111,517.60
TOR URBAN DEV CORP TRUST ACCT 119	\$0.00	\$0.00	\$0.00
WORKER'S COMPENSATION FUND 173	\$50,000.00	\$10,525.13	\$60,525.13
HOSPITALIZATION SELF INSURANCE 174	\$0.00	\$0.00	\$0.00
RISK RETENTION FUND 175	\$0.00	\$2,270.64	\$2,270.64
UNEMPLOYMENT INSURANCE FUND 176	\$17,000.00	\$0.00	\$17,000.00
MAIN STREET REHAB PROGRAM 177	\$0.00	\$0.00	\$0.00
REVOLVING LOAN PROGRAM 178	\$0.00	\$2,588.53	\$2,588.53
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	\$588.22	\$588.22
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	\$700,000.00	\$0.00	\$700,000.00
GENERAL FUND DEBT SERVICE 384	\$450,000.00	\$305,990.60	\$755,990.60
SCAVENGER WASTE DISTRICT DEBT 385	\$138,000.00	\$0.00	\$138,000.00
COMM DEVEL AGENCY CAP PROJECT 405	\$0.00	\$0.00	\$0.00
TOWN HALL CAPITAL PROJECTS 406	\$0.00	\$392,850.57	\$392,850.57
EIGHT HUNDRED SERIES 408	\$0.00	\$680.00	\$680.00
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	\$30,000.00	\$1,445.50	\$31,445.50
SENIORS HELPING SENIORS 453	\$0.00	\$1,522.77	\$1,522.77
RISEP 454	\$0.00	\$634.21	\$634.21
SCAVENGER WASTE CAP PROJECT 470	\$0.00	\$0.00	\$0.00
MUNICIPAL FUEL FUND 625	\$220,000.00	\$1,091.87	\$221,091.87
MUNICIPAL GARAGE 626	\$13,000.00	\$10,171.55	\$23,171.55
TRUST & AGENCY 735	\$0.00	\$447,481.88	\$447,481.88
SPECIAL TRUST 736	\$45,000.00	\$0.00	\$45,000.00
COMMUNITY DEVELOPMENT AGENCY 915	\$0.00	\$0.00	\$0.00
JOINT SCAVENGER WASTE 918	\$0.00	\$18,673.36	\$18,673.36
CENTRAL CLEARING ACCOUNT 999	\$0.00	\$0.00	\$0.00
*****TOTALS*****	\$7,406,000.00	\$1,822,692.42	\$9,228,692.42

Adopted

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

ACCOUNTS	*CD - 7/15/96*	**CHECKRUN TOTALS*	***GRAND TOTALS***
GENERAL TOWN 001	\$0.00	\$23,243.05	\$23,243.05
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	\$0.00	\$0.00
RECREATION PROGRAM 006	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00
SENIOR CITIZEN DAYCARE CENTER 027	\$0.00	\$0.00	\$0.00
HIGHWAY 111	\$0.00	\$3,337.66	\$3,337.66
WATER 112	\$0.00	\$2,276.96	\$2,276.96
REPAIR & MAINTENANCE 113	\$0.00	\$0.00	\$0.00
SEWER 114	\$0.00	\$8,709.23	\$8,709.23
REFUSE & GARBAGE COLLECTION 115	\$0.00	\$351.41	\$351.41
STREET LIGHTING 116	\$0.00	\$215.73	\$215.73
PUBLIC PARKING 117	\$0.00	\$597.07	\$597.07
BUSINESS IMPROVEMENT DISTRICT 118	\$0.00	\$0.00	\$0.00
TOR URBAN DEV CORP TRUST ACCT 119	\$0.00	\$0.00	\$0.00
WORKER'S COMPENSATION FUND 173	\$0.00	\$990.12	\$990.12
HOSPITALIZATION SELF INSURANCE 174	\$0.00	\$0.00	\$0.00
RISK RETENTION FUND 175	\$0.00	\$0.00	\$0.00
UNEMPLOYMENT INSURANCE FUND 176	\$0.00	\$1,673.00	\$1,673.00
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
CDWG CONSORTIUM ACCOUNT 181	\$0.00	\$33.23	\$33.23
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	\$290,284.28	\$290,284.28
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
CRIPS 451	\$0.00	\$0.00	\$0.00
YOUTH SERVICES 452	\$0.00	\$71.91	\$71.91
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	\$0.00	\$13,832.78	\$13,832.78
MUNICIPAL GARAGE 626	\$0.00	\$143.82	\$143.82
TROST & AGENCY 735	\$0.00	\$110,754.13	\$110,754.13
SPECIAL TRUST 736	\$0.00	\$87,187.04	\$87,187.04
COMMUNITY DEVELOPMENT AGENCY 915	\$0.00	\$0.00	\$0.00
JOINT SCAVENGER WASTE 918	\$0.00	\$7,848.59	\$7,848.59
CENTRAL CLEARING ACCOUNT 999	\$0.00	\$0.00	\$0.00
TOTALS	\$0.00	\$551,550.01	\$551,550.01

The Resolution was thereupon duly adopted.

Town Clerk

**Adopted**

offered the following Resolution which was seconded by

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

*****ACCOUNTS*****	*CD - 7/31/96*	**CHECKRUN TOTALS*	***GRAND TOTALS***
GENERAL TOWN 001	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00
RECREATION PROGRAM 006	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00
HIGHWAY 111	\$0.00	\$0.00	\$0.00
WATER 112	\$0.00	\$0.00	\$0.00
REPAIR & MAINTENANCE 113	\$0.00	\$0.00	\$0.00
SEWER 114	\$0.00	\$0.00	\$0.00
REFUSE & GARBAGE COLLECTION 115	\$0.00	\$0.00	\$0.00
STREET LIGHTING 116	\$0.00	\$0.00	\$0.00
PUBLIC PARKING 117	\$0.00	\$0.00	\$0.00
BUSINESS IMPROVEMENTS DISTRICT 118	\$0.00	\$0.00	\$0.00
TOR URBAN DEV CORP TRUST ACCT 119	\$0.00	\$0.00	\$0.00
WORKER'S COMPENSATION FUND 173	\$0.00	\$0.00	\$0.00
HOSPITALIZATION SELF INSURANCE 174	\$0.00	\$0.00	\$0.00
RISK RETENTION FUND 175	\$500,000.00	\$0.00	\$500,000.00
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	\$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	\$0.00	\$0.00
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	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00
MUNICIPAL GARAGE 626	\$0.00	\$0.00	\$0.00
TRUST & AGENCY 735	\$0.00	\$0.00	\$0.00
SPECIAL TRUST 736	\$0.00	\$0.00	\$0.00
COMMUNITY DEVELOPMENT AGENCY 915	\$0.00	\$0.00	\$0.00
JOINT SCAVENGER WASTE 918	\$0.00	\$0.00	\$0.00
PAYROLL CLEARING ACCOUNT 998	\$0.00	\$0.00	\$0.00
CENTRAL CLEARING ACCOUNT 999	\$0.00	\$0.00	\$0.00
*****TOTALS*****	\$500,000.00	\$0.00	\$500,000.00

Stark  
 The Resolution was thereupon  
 duly adopted.

# Adopted

8/6/96

TOWN OF RIVERHEAD

Resolution # 612

APPROVES SPECIAL PERMIT PETITION OF THURM'S ESTATES  
COUNCILMAN PRUSINOWSKI

\_\_\_\_\_ offered the following  
resolution, which was seconded by COUNCILMAN LULL \_\_\_\_\_ :

**WHEREAS**, the Town Board of the Town of Riverhead is in receipt of a special permit petition from B. Arthur Thurm for the construction of a 12' x 15' addition to an existing recreation center as an accessory use to an existing mobile home park located on real property at Fresh Pond Avenue, Baiting Hollow; such real property more particularly described as Suffolk County Tax Map Parcel No. 0600-59-1-8.3 and

**WHEREAS**, the Town Board by resolution #197 of 1996 did determine the action to be Type II pursuant to 6 NYCRR Part 617.5(c)(10), and

**WHEREAS**, the Town Board has carefully considered the merits of the petition, the SEQRA record creates to date, the report of the Planning Board, the report of the Planning Department as well as all other planning, zoning, and environmental information, now

**THEREFORE, BE IT**

**RESOLVED**, that in the matter of the special permit petition of B. Arthur Thurm the Riverhead Town Board hereby approves such special permit, and

**BE IT FURTHER**

**RESOLVED**, that a copy of this resolution be forwarded to B. Arthur Thurm or his agent.

## THE VOTE

Wittmeier	<u>Aye</u>	Nay
Kwasna	<u>Aye</u>	Nay
Lull	<u>Aye</u>	Nay
Prusinowski	<u>Aye</u>	Nay
Stark	<u>Aye</u>	Nay

The Resolution was thereupon  
duly adopted.

The Resolution was thereupon  
duly adopted.

# Adopted

8/6/96

TOWN OF RIVERHEAD

Resolution # 613

ACCEPTS DEIS OF RIVERHEAD CENTER LLC  
**COUNCILMAN LULL**

offered the following  
**COUNCILMAN PRUSINOWSKI**

resolution, which was seconded by \_\_\_\_\_:

**WHEREAS**, the Riverhead Town Board is in receipt of a special permit petition from Riverhead Center LLC to allow for the construction of an entertainment and commercial center on real property located at Route 58, Riverhead, and

**WHEREAS**, the Town Board has determined the action to be Type I pursuant to the New York State Environmental Conservation Law, requiring the preparation of a Draft Environmental Impact Statement, and

**WHEREAS**, the Town Board has identified the relevant environmental issues associated with the action, and

**WHEREAS**, a DEIS has been submitted to the Town for its consideration according to law, and

**WHEREAS**, the Town Board is in receipt of a report from the Planning Director with regard to the adequacy of the document, and

**WHEREAS**, the Town Board has carefully considered the DEIS in the light of those environmental issues determined to be relevant through the scoping process and the requirements of the Environmental Conservation Law, now

**THEREFORE, BE IT**

**RESOLVED**, that in the matter of the special permit petition of the Riverhead Center LLC, the Riverhead Town Board hereby determines that the DEIS submitted in support of the application addresses those issues designated in the relevant scoping document and satisfies the requirements of 6NYCRR Part 617.14(d), (f), and

**BE IT FURTHER**

**RESOLVED**, that the Planning Director be authorized to file a notice of completion as required by the Environmental Conservation Law.

# Adopted

8/6/96

TOWN OF RIVERHEAD

Resolution # 614

~~APPROVES THE SPECIAL PERMIT OF CARLTON SEAY~~  
~~COUNCILMAN KWASNA~~

\_\_\_\_\_ offered the following

**COUNCILMAN WITTMEIER :**

resolution, which was seconded by \_\_\_\_\_

**WHEREAS**, the Town Board of the Town of Riverhead did refer to this Board for its report and recommendations the special permit petition of Carlton Seay for the reconstruction of a fire damaged apartment structure on a .28 acre parcel zoned Residence 'C' and known by Suffolk County Tax Map Number 0600-102-3-31, and

**WHEREAS**, the Town Board of the Town of Riverhead did by resolution #439, adopted June 20, 1995 declare itself to be Lead Agency and determined the petition to be a Type II action pursuant to 6NYCRR Part 617.13(d)(1), and

**WHEREAS**, the Riverhead Town Board has carefully considered the SEQRA record created to date, the report of the Planning Board as well as all other planning, zoning, and environmental information, now

**THEREFORE, BE IT**

**RESOLVED**, that in the matter of the special permit of Carlton Seay the Town Board makes the following findings:

1. The site is fully developed with improvements consisting of a two story frame building, a two story garage with apartments and stone blend parking area;
2. That the two family use in the Residential C Zoning Use District is a preexisting, nonconforming use; and

**BE IT FURTHER**

**RESOLVED**, that based on the aforementioned findings this Board approves the special permit petition of Carton Seay, and

**BE IT FURTHER**

**RESOLVED**, that a copy of this resolution be forwarded to Carlton Seay or his agent.

Na  
Aye  
Stark  
The Resolution was there up

# Adopted

8/6/96

## TOWN OF RIVERHEAD

Resolution # 615

### ADOPTS AMENDMENT TO CHAPTER 58 "DOGS" OF THE RIVERHEAD TOWN CODE

**COUNCILMAN LULL**

offered the following resolution, was seconded by

**COUNCILMAN PRUSINOWSKI**

**WHEREAS**, that the Town Clerk was authorized to publish and post to hear all interested persons concerning an amendment to Chapter 58, "Dogs", of the Code of the Town of Riverhead; and

**WHEREAS**, a public hearing was held on the 6th day of August, 1996 at 7:15 o'clock p.m. at the Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York, the date, time and place specified in said public notice and all persons wishing to be heard were heard.

**NOW THEREFORE BE IT RESOLVED**, that an amendment to Chapter 58, "Dogs" of the Code of the Town of Riverhead be and is hereby adopted as specified in the attached notice of adoption; and be it further

**RESOLVED**, that the Town Clerk be and is hereby directed to publish the attached notice of adoption once in the August 14, 1996 issue of **Suffolk County Life** and to post same on the signboard at Town Hall, and be it further

**RESOLVED**, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Dave Halliday, Dog Control Officer.

### THE VOTE

Wittmeier	<u>Aye</u>	Nay
Kwasna	<u>Aye</u>	Nay
Lull	<u>Aye</u>	Nay
Prusinowski	<u>Aye</u>	Nay
Stark	<u>Aye</u>	Nay

The Resolution was thereupon duly adopted.

Aye  
Nay  
Stark  
The Resolution was thereupon

**TOWN OF RIVERHEAD  
NOTICE OF ADOPTION**

**PLEASE TAKE NOTICE**, that the Town Board of the Town of Riverhead adopted the following amendment to the Code of the Town of Riverhead at its regular meeting on May 7, 1996.

58-4. D. A fee shall be paid to the Town Clerk for the adoption of an impounded dog. No redemption fee shall be charged in addition to such adoption fee. There shall be a ten dollar (\$10.) adoption fee. An additional fee of fifteen dollars (\$15.) shall be charged if the dog does not have an active rabies vaccination. Said fees shall be established annually by resolution of the Town Board.

Dated: Riverhead, New York  
August 6, 1996

BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF RIVERHEAD

BARBARA GRATTAN, Town Clerk

- \* Underscore represents addition(s)
- \*\* Overstrike represents deletion(s)

# Adopted

7/25/96

## RESOLUTION # 616

### Approves Application of Changeover Productions

Councilman Prusinowski offered the following resolution

which was seconded by Councilman Lull

WHEREAS, Changeover Productions, a movie production company, has made a request to use the Suffolk Theatre for the production of a full length motion picture, and

WHEREAS , they have requested the Town of Riverhead to close Main Street, Riverhead on Saturday, August 10, 1996 7:00 a.m. - 12:00 p.m., from Roanoake Avenue to East Avenue for this purpose, and

WHEREAS, the president of the B.I.D. and member of the Parking District did not object to the Main Street closing,

NOW, THEREFORE, BE IT RESOLVED, that the application of Changeover Productions be approved and the Town Clerk be directed to keep on file the certificate of insurance from Changeover Productions as requires by the application, be it further

RESOLVED, that the Town Clerk is and is hereby directed to send a certified copy of the resolution to the Police Chief, Town Engineer, Town Attorney, and Keith Dinelli of Changeover Productions.

### THE VOTE

Wittmeier	(Aye)	Nay
Kwasna	(Aye)	Nay
Lull	(Aye)	Nay
Prusinowski	(Aye)	Nay
Stark	(Aye)	Nay

The Resolution was thereupon  
duly adopted.