

SET SALARIES OF ELECTED OFFICIALS FOR THE YEAR 1993
COUNCILMAN STARK

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

RESOLVED, that the salaries of the following elected officials
of the Town of Riverhead for the Year 1993 be and are hereby fixed
as follows:

<u>EMPLOYEE</u>	<u>TITLE</u>	<u>SALARY</u>
Joseph F. Janoski	Supervisor	\$60001.00
Barbara Grattan	Town Clerk	46556.00
Charles Bloss	Super. of Highway	46556.00
Richard Ehlers	Town Justice	44000.00
Henry Saxtein	Town Justice	44000.00
George Barnes, Jr.	Assessor, Chairman	47436.00
Wyn Sendlewski	Assessor	42436.00
Ernie Tennenberg	Assessor	42436.00
John Koroleski	Receiver of Taxes	40891.00
James Stark	Councilperson	20500.00
Robert Prusinowski	Councilperson	20500.00
Robert Gilliam	Councilperson	20500.00
Francis Creighton	Councilperson	20500.00

THE VOTE

Gilliam Yes No Creighton Yes No
 Stark Yes No Prusinowski Yes No
 Janoski Yes No

THE RESOLUTION WAS WAS NOT
 THEREUPON DULY DECLARED ADOPTED

SET SALARIES OF GENERAL TOWN EMPLOYEES FOR THE YEAR 1993

Councilperson **COUNCILMAN STAFIK** offered the following resolution,
which was seconded by Councilperson **COUNCILMAN PRUSINOWSKI**.

RESOLVED, that the salaries of the employees of the Town of
Merhead, General Town for the year 1993, be and are hereby fixed as
follows.

<u>EMPLOYEE</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u> (Full Time)	<u>HOURLY RATE</u> (Part Time)
<u>ANIMAL CONTROL</u>			
Ed Halliday	Dog Control Officer I	\$ 27463.96	
Liam Berezny	P/T Kennel Attendant		9.6382
<u>ASSESSORS</u>			
Ma Lenox	Assessors Assistant	23244.64	
Ma Wulffraat	Account Clerk Typist	23781.96	
Beth Vail	Assessment Clerk	19833.30	
<u>BAY CONSTABLE</u>			
es M. Divan	Bay Constable	\$33290.67	
nk Carbone	P/T Bay Constable		14.62
<u>BINGO INSPECTOR</u>			
McGoey	Bingo Inspector		6.75
<u>BUILDING DEPARTMENT</u>			
mond Wiwczar	Senior Building Insp.	52311.27	
an Keeney	Clerk Typist	23770.72	
cy Neems	Sr. Clerk	25756.38	
na Friszolowski	Account Clerk	23641.29	
aton Klos	Bldg. Permit Coordinator	30761.67	
<u>BUILDING AND GROUNDS</u>			
Charles Brown	Maint. Mechanic IV	31594.37	
e Celic	Maint. Mechanic II	26592.55	
es Gadbois	Maint. Mechanic II	30558.55	
yer Jackson	Bldg.Maint.Supervisor	34338.04	
ster Kowalski	Maint. Mechanic II	26592.55	
enick Pantaleo	Maint. Mechanic II	26592.55	
ard Polecki	Maint. Mechanic II	26592.55	
iel Ruthinowski	Maint. Mechanic IV	25978.37	
en Smith Jr.	Maint. Mechanic II	25931.55	
derick Smith	Maint. Mechanic II	25270.55	
liam Whidden	Custodial Worker I	23641.29	
ver Miles	Custodial Worker I	24815.29	
es Woodson	Maint. Mechanic II	26592.55	
e Gevinski	Maint. Mechanic II	24609.55	

<u>EMPLOYEE</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u> (Full Time)	<u>HOURLY RATE</u> (Part Time)
<u>CONSERVATION ADVISORY COUNCIL</u>			
George Bartunek	CAC Member	\$250.00	
Ray Gassert	CAC Member	\$250.00	
Heilbrunn	CAC Member	\$250.00	
Liam Karlin	CAC Member	\$250.00	
Edward Kemnitzer	CAC Member	\$250.00	
Edel	CAC Member	\$250.00	
<u>COMMUNITY DEVELOPMENT</u>			
Ben Roman	Sr. Account Clerk Typist	\$ 25233.22	
Dea Lohneiss	Comm Developmt Director	54908.00	
Dee Malahias	P/T Housing Inspector		14.3641
ricia Hodun	P/T Clerk Typist		8.5352
<u>ENGINEERING</u>			
Math Testa	Town Engineer	54908.00	
<u>FINANCE DEPARTMENT</u>			
John J. Hansen	Financial Administrator	63714.00	
L. Pipczynski	Computer Operator II	34608.94	
John Miloski	Sr. Account Clerk Typist		15.6199
Liam Klett	Payroll Supervisor	23109.55	
Gene Krajewski	Account Clerk Typist	22567.96	
Pat Griffin	Account Clerk Typist	22567.96	
Walter Weeks	Account Clerk Typist	21067.96	
Ma Sorensen	Account Clerk Typist	21067.96	
<u>HISTORIAN</u>			
Gene Wells	Town Historian	3000.00	
<u>JUVENILE AID BUREAU</u>			
Moody Hubbard	Police Detective	51857.38	
Lia Chiaramonte	Senior Stenographer	24995.96	
Ma Sievers	Youth Counselor	30925.94	
Chris Weinand	Police Officer	52756.66	
<u>JUSTICE COURT</u>			
Gene Alexander	Sr. Justice Crt Clerk	29905.55	
Gene Lopez	Stenographer	21773.38	
Paul O'Hara	Justice Crt Clerk	24570.22	
Gene Young	Account Clerk Typist	23174.96	
<u>LEGISLATIVE</u>			
Gene Kratoville	Legislative Secretary	22950.00	
<u>MUNICIPAL GARAGE</u>			
Gene Bugdin	Auto Mechanic IV	31240.85	
Richard Warner	Auto Mechanic III	25520.24	

<u>LOYEE</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u> (Full Time)	<u>HOURLY RATE</u> (Part Time)
<u>PLANNING BOARD</u>			
es Fairley	Board Chairman	\$ 5600.00	
ert Hodge	Board Member	4300.00	
hard Larsen	Board Member	4300.00	
bara Blass	Board Member	4300.00	
eph Baier	Board Member	4300.00	
<u>PLANNING DEPARTMENT</u>			
eph Hall	Environmental Planner	40819.32	
hard Hanley	Town Planning Director	56462.00	
nda Filmanski	Planner	40819.32	
k Heppner	Comp. Graph. Map Specialist	32262.68	
e Stromski	Admin. Assistant	29691.80	
<u>POLICE CIVILIAN DEPT.</u>			
istine Sargent	Public Safety Dispatcher II	29122.67	
loria Vourakis	Sr. Account Clerk Typist	29714.22	
erine Domaleski	Account Clerk Typist	24995.96	
ela Cartwright	Clerk Typist	20692.72	
y Andruszkiewicz	Legal Stenographer	24228.29	
ald Zlatniski	Public Safety Disp. I	25931.54	
ent Artale	Public Safety Disp. II	26418.67	
leen Vonatski	Public Safety Disp. I	25931.54	
dee Ulmet	Public Safety Disp. I	24609.54	
oy Stugard	Crossing Guard		7.29
ores Godzieba	Crossing Guard		7.29
ncis Painter	Crossing Guard		7.29
anne Andrejack	Crossing Guard		7.29
nk Weiss	Crossing Guard		7.29
n Farrell, Jr.	Crossing Guard		7.29
n Maddox	Crossing Guard		7.29
loria Vourakis	Detention Attendant		11.20
en Faber	Detention Attendant		11.20
dee Ulmet	Detention Attendant		11.20
ela Cartwright	Detention Attendant		11.20
n Lowery	Detention Attendant		11.20
n Nethercott	Detention Attendant		11.20
is J. Dellacava	Detention Attendant		11.20
onie Robinson	Detention Attendant		11.20
ster Romanski	Detention Attendant		11.20
stopher James	Detention Attendant		11.20
oy Harris	Detention Attendant		11.20
n Farrell, Jr	Detention Attendant		11.20
n Jacobs	Detention Attendant		11.20
ard Pavlakis	Detention Attendant		11.20

<u>NAME</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u> (Full Time)	<u>HOURLY RATE</u> (Part Time)
<u>POLICE CIVILIAN DEPT. - CONTINUED</u>			
McGowan	Detention Attendant		11.20
es Brynda	Detention Attendant		11.20
ice Normoyle	Detention Attendant		11.20
Maddox	Detention Attendant		11.20
d Wills	Detention Attendant		11.20
Andruszkiewicz	Detention Attendant		11.20
<u>PURCHASING</u>			
Ann Tague	Sr. Account Clerk Typist	\$ 24570.22	
<u>RECREATION DEPT.</u>			
d Hudgins, Jr.	Dir. of Program Eval.	41440.00	
Morrow	Account Clerk	23054.29	
Van den Thoorn	Asst. Recreation Super I	38026.54	
r Lee Faber	P/T Park Attendant		6.05
r Breitenbach	P/T Guard		7.9004
Guida	P/T Recreation Aide		6.25

THE VOTE

Gilliam Yes ___ No Creighton Yes ___ No
 Stark Yes ___ No Prusinowski Yes ___ No
 Janoski Yes ___ No

THE RESOLUTION WAS WAS NOT ___
 THEREUPON DULY DECLARED ADOPTED

<u>NAME</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u> (Full Time)	<u>HOURLY RATE</u> (Part Time)
<u>SENIOR CITIZEN PROGRAM</u>			
John Ach	P/T Clerk		7.7941
Clinton	Nutrition Site Manager	23781.96	
Waspryzk	Mini Bus Driver	19947.74	
Maret Brown	Mini Bus Driver	18471.74	
Pat Brown	P/T Custodial Worker I		8.77
Bill Bartlett	P/T Custodial Worker I		8.7692
Paul Reed	P/T Mini Bus Driver		8.1634
Pat Costa	P/T Food Service Worker		7.0485
Maria Andruski	P/T Assistant Cook		7.4206
John Carragher	P/T E.I.S.E.P Aide		6.6780
John Randall	P/T E.I.S.E.P Aide		6.6780
Maureen McEvoy	Asst. Sr. Cit. Ctr. Manager	18507.91	
LaLomia	P/T Clerk		7.7941
Bray	P/T Maint. Mechanic II		10.0713
Lindstrom	P/T Maint. Mechanic II		10.0713
Olsen	P/T Maint. Mechanic II		10.0713
Skarka	P/T Homemaker		6.6780
Weber	P/T Homemaker		6.6780
Legette	P/T Homemaker		6.13
Robinson	P/T Homemaker		7.4206
Rywelski	P/T Homemaker		6.6780
<u>SUPERVISOR'S OFFICE</u>			
Gablenz	Deputy Supervisor	51500.00	
Reeve	Secretary to Supervisor	22950.00	
Schroeder	Driver Messenger	18641.09	
Campbell	Switchboard Operator	21133.47	
<u>TAX RECEIVER'S OFFICE</u>			
Bugdin	Sr. Acct Clrk Typ	28428.22	
hy Bugdin	Account Clrk Typist	24995.96	
<u>TOWN ATTORNEY</u>			
Moore	Town Attorney	50000.00	
Gadzinski	Ordinance Inspector	30795.48	
Barauskas	Legal Stenographer	27143.69	

<u>OFFICE</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u> (Full time)	<u>HOURLY RATE</u> (Part time)
<u>TEEN CENTER</u>			
Doll	Admin. Assistant	\$ 25413.80	
Mara Cahill	P/T Recreation Aide		7.17
John Cahill	P/T Recreation Aide		7.17
James Drumm	P/T Recreation Aide		7.17
John Schroeder	P/T Recreation Aide		7.17
Robert Segal	P/T Recreation Aide		7.7941
Robert Segal	P/T Recreation Aide		7.7941
<u>TOWN CLERK</u>			
Lyn Hogan	Clerk Typist	19666.72	
Robert A. Froehlich	Clerk Typist	19153.72	
<u>TRANSPORTATION ADMINISTRATION</u>			
John Beal	Sect'y to Hwy Super.	26122.23	
John Benton	Deputy Super of Highway	44000.00	
<u>ZONING BOARD OF APPEALS</u>			
John Keller	Board Member	4400.00	
John Kucera	Board Member	4400.00	
John Tormey	Board Chairperson	5400.00	
John Wells	Board Member	4400.00	
John Kratoville	Board Member	4400.00	
<u>REGISTRAR OF VITAL STATISTICS</u>			
Mara Grattan	Registrar	50.00	
Lyn Hogan	Deputy Registrar	1450.00	
Robert A. Froehlich	Sub Registrar	1000.00	

THE VOTE

Gilliam Yes No Creighton Yes No
 Stark Yes No Prusinowski Yes No
 Janoski Yes No

THE RESOLUTION WAS WAS NOT
 THEREUPON DULY DECLARED ADOPTED

SET SALARIES OF STREET LIGHTING DISTRICT
EMPLOYEES FOR THE YEAR 1993

Councilperson **COUNCILMAN STARK** offered the following resolution,
It was seconded by Councilperson **COUNCILMAN PRUSINOWSKI**

RESOLVED, that the salaries of the employees of the Town of
Shepherd, Street Lighting District for the year 1993 be and
hereby fixed as follows:

<u>EMPLOYEE</u>	<u>TITLE</u>	<u>SALARY</u>
Debra Taylor	Traf. Sig. Maint. Sup.	32847.89
Ed Tuthill	Maint. Mechanic II	24609.55
John Sollazzo	Admin. Assistant	28265.80

THE VOTE

Gilliam Yes ___ No Creighton Yes ___ No
Stark Yes ___ No Prusinowski Yes ___ No
Janoski Yes ___ No

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

SET SALARIES OF REFUSE AND GARBAGE COLLECTION DISTRICT FOR THE YEAR 1993

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

RESOLVED, that the salaries of the employees of the Town of [unclear] Refuse and Garbage District for the year 1993, be and are hereby fixed as follows:

<u>EMPLOYEE</u>	<u>TITLE</u>	<u>SALARY</u>
Reeve	Sanitation Supervisor	45000.00
Columbus	Sanit. Site Crew Leader	33418.85
O'Kula	Sanit. Site Crew Leader	29062.85
Hettrick	C.E.O.	31594.37
Palermo	C.E.O.	27382.37
Alexander	Scale Operator I	22336.95
Seay	Laborer	22971.20
awley	Laborer	21291.20
	Maintenance Mechanic I	24000.00
	Maintenance Mechanic II	23700.00
	Maintenance Mechanic III	23400.00
	Sr. Sewer Tec. Pit Oper III	23100.00
	Sr. Sewer Tec. Pit Oper II	22800.00
	Sr. Sewer Tec. Pit Oper I	22500.00
	Account Clerk Typist	21000.00
	P/T Account Clerk Typist	12,000

THE VOTE

Gilliam Yes No Creighton Yes No
 Stark Yes No Prusinowski Yes No
 Janoski Yes No

THE RESOLUTION WAS WAS NOT
 THEREUPON DULY DECLARED ADOPTED

SET SALARIES OF SEWER DISTRICT/SCAVENGER WASTE DISTRICT FOR THE YEAR 1993

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

RESOLVED, that the salaries of the employees of the Town Riverhead Sewer District/Scavenger Waste District for the year 1993, be and are hereby fixed as follows:

<u>NAME</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u> (Full Time)	<u>HOURLY RATE</u> (Part Time)
Sam Reichel	Sewer Dist. Supr. IIB	41440.00	
John Allen	Sewage Tmt Plant Oper. IIIIB	30041.97	
James Hattorff	Sewage Tmt Plant Oper. IIIIB	29292.97	
Ed Gassert	Maintenance Mechanic II	24609.55	
Sam Lech	Maintenance Mechanic II	24609.55	
John Magee	Maintenance Mechanic II	24609.55	
John Niewadomski	Maintenance Mechanic II	25742.70	
Sam Nungesser	Maintenance Mechanic II	25931.55	
John Bokinz	Sr. Sewer Tmt. Plt Oper IIIIB	33577.04	
John Obie	Sr. Sewer Tmt. Plt Oper IIIIB	35099.04	
John Palmer Reeve	Sr. Sewer Tmt. Plt Oper IIIIB	32055.04	
John Maher	Account Clerk Typist	24388.96	
John A. Miller	P/T Account Clerk Typist		11.4873

THE VOTE

Gilliam Yes No Creighton Yes No
 Stark Yes No Prusinowski Yes No
 Janoski Yes No

THE RESOLUTION WAS WAS NOT
THEREUPON DULY DECLARED ADOPTED

SET SALARIES OF POLICE OFFICERS FOR THE YEAR 1993

Councilperson ~~COUNCILMAN STARK~~ the following resolution which
is seconded by Councilperson ~~COUNCILMAN PRUSINOWSKI~~

RESOLVED, that the salaries of the Town of Riverhead Police
Officers for the year 1993, be and are hereby fixed as follows:

<u>OFFICER</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u> (Full Time)	<u>HOURLY RATE</u> (Part Time)
ence Grattan	Chief	\$74523.58	
ph Grattan	Lieutenant	66243.18	
st Grossman	Lieutenant	66243.18	
erick Foote	Lieutenant	66243.18	
d Hegermiller	Detective/Sergeant	61655.67	
ld Green	Sergeant	61873.97	
d Cheshire	Sergeant	61295.71	
ard Boden	Sergeant	57826.14	
rt Peeker	Sergeant	60139.19	
as Lynch	Sergeant	60139.19	
hen Palmer	Sergeant	57826.14	10.50
Kurpetski	Police Officer	52756.66	10.50
s Mickoliger	Police Officer	52756.66	11.00
ld Yakaboski	Police Officer	52756.66	10.50
s Zaleski	Police Officer	52756.66	10.50
Psaltis	Police Officer	52756.66	10.50
erick Rodgers	Police Officer	52756.66	10.50
us Swiatocha	Police Officer	52263.61	10.50
diam Moisa	Police Officer	52756.66	10.50
Mackie	Police Officer	51277.50	10.50
F. Danowski	Police Officer	51277.50	10.50
s Lydon	Police Officer	51277.50	10.50
rt Haley	Police Officer	51277.50	10.50
n Palmer	Police Officer	49305.29	10.50
s Wooten	Police Officer	49305.29	
ard Zak	Police Officer	49305.29	
s Cavanagh	Police Officer	49305.29	
ge Fredericks	Police Officer	49305.29	
ael Reed	Police Officer	49305.29	
ael Fandrey	Police Officer	49305.29	
c Hernandez	Police Officer	49305.29	
Gleason	Police Officer	49305.29	
Matlak	Police Officer	49305.29	
Lessard	Police Officer	49305.29	

THE VOTE

Gilliam Yes ___ No ___ Creighton Yes ___ No ___
Stark Yes ___ No ___ Prusinowski Yes ___ No ___
Janoski Yes ___ No ___

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

<u>EMPLOYEE</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u> (Full Time)	<u>HOURLY RATE</u> (Part Time)
<u>POLICE OFFICERS, Continued</u>			
Breitenbach	Police Officer	\$ 49305.29	
ew Groneman	Police Officer	43214.79	
ard Smith	Police Officer	43214.79	
as Lessard	Police Officer	43214.79	
ick Mulcahy	Police Officer	43214.79	
n Wooten	Police Officer	43214.79	
la Stawski	Police Officer	43214.79	
ld Atkinson	Police Officer	43214.79	
thy Buckley	Police Officer	43214.79	
Vail	Police Officer	43214.79	
s Frankman	Police Officer	43214.79	
Doscinski	Police Officer	43214.79	
as Long	Police Officer	43214.79	
a Lismanis	Police Officer	43214.79	
n Erick	Police Officer	43214.79	
Egan	Police Officer	31033.87	
rey Hamilton	Police Officer	31033.87	
y Hill	Police Officer	31033.87	
Stromski	Police Officer	31033.87	
r Troyan	Police Officer	31033.87	
stopher James	P/T Police Officer		10.50
ard Moisa	P/T Police Officer		10.50
ld Zlatniski	P/T Police Officer		11.00
ick Waski	P/T Police Officer		10.50
ard Bobinski	P/T Police Officer		10.50
ew Stromski	P/T Police Officer		10.50
en Fulton	P/T Police Officer		10.50
lam Hulse	P/T Police Officer		10.50
ael Rosato	P/T Police Officer		10.50
Jacobs	P/T Police Officer		10.50
Dunleavy	P/T Police Officer		10.50
ld Gatz	P/T Police Officer		10.50
en Harned	P/T Police Officer		10.50
e Sailor	P/T Police Officer		10.50
n Keller	Detective Grade III	55487.40	
ld Miller	Detective Grade III	55487.40	
ard VonVoight	Detective Grade III	55487.40	
s Fagan	Detective Grade III	53931.68	
eth Woods	Detective Grade III	55487.40	
rt Boden	Detective Grade III	53931.68	
h Loggia	Detective Grade III	53931.68	

SET SALARIES OF WATER DISTRICTS EMPLOYEES FOR THE YEAR 1993

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

RESOLVED, that the salaries of the employees of the Town of Riverhead, Water District for the year 1993, be and hereby fixed as follows:

<u>EMPLOYEE</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u> (Full Time)	<u>HOURLY RATE</u> (Part Time)
Michael Benedict	Water Trtmnt.Plant Oper.IIB	30295.93	
Bill Bokee	Maintenance Mechanic III	28446.70	
Wiley Carey	Water Maintenance Crew Leader	28336.85	
Mark Conklin	Asst. Water Superintendent	44000.00	
Steve Cox	Maintenance Mechanic III	25742.70	
Harold Dangelmaier	Water Trtmnt.Plant Oper.IIB	33990.93	
Sam Fleischman, Jr.	Water Trtmnt.Plant Oper.IIB	33251.93	
John Kruger	Water Trtmnt.Plant Oper.IIB	28078.93	
Robert Majeski	Water Trtmnt.Plant Oper.IIB	33990.93	
George Gates III	Maintenance Mechanic III	26418.70	
Liam Jermusyk	Maintenance Mechanic III	27770.70	
Charles Leja	Maintenance Mechanic III	27094.70	
John Miller	Maintenance Mechanic III	31150.70	
Walter Pendzick	Water District Superintendent	55944.00	
Robert Polecki	Sr. Account Clerk Typist	29714.22	
Christine Stilwagen	P/T Account Clerk Typist		10.3969
John Tyte	Maintenance Mechanic III	25742.70	

THE VOTE

Gilliam Yes ___ No Creighton Yes ___ No
 Stark ___ Yes ___ No Prusinowski Yes ___ No
 Janoski Yes ___ No

THE RESOLUTION WAS WAS NOT ___
 THEREUPON DULY DECLARED ADOPTED

NET SALARIES OF HIGHWAY DEPARTMENT EMPLOYEES FOR THE YEAR 1993

Councilperson **COUNCILMAN STARK** moved the following resolution,
which was seconded by Councilperson **COUNCILMAN PRUSINOWSKI**

RESOLVED, that the salaries of the employees of the Town of
Berkshire, Highway Department for the year 1993, be and hereby fixed
as follows:

<u>NAME</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u> (Full Time)	<u>HOURLY RATE</u> (Part Time)
Allen	C.E.O.	\$27590.24	
Anderson	H.E.O.	25270.55	
Baldelli	Laborer	28299.20	
Berez Beben	C.E.O.	28970.24	
Billam	Hwy Labor Crew Ldr.	33418.85	
Caffery	C.E.O.	28280.24	
Conklin, Jr.	A.E.O.	24159.03	
Czech	H.E.O.	26592.55	
Davis	A.E.O.	24159.03	
Devos	H.E.O.	25931.55	
Downs	Auto Mechanic III	31040.24	
Gajowski	H.E.O.	25931.55	
Grodski	Auto Mechanic IV	31240.85	
Grodski	Auto Mechanic III	26900.24	
Haupt	Hwy Labor Crew Ldr.	33418.85	
Kalba	H.E.O.	26592.55	
Klick	Laborer	25239.20	
Koroleski	C.E.O.	27590.24	
Lynch	A.E.O.	24159.03	
Miller	Maintenance Mechanic II	25270.55	
Owen	H.E.O.	25931.55	
Quinn	A.E.O.	24812.03	
Reeve	A.E.O.	24159.03	
Ruskowski	A.E.O.	27424.03	
Sheppard	Auto Mechanic III	26900.24	
Varela	Laborer	23403.20	
Warner	A.E.O.	24812.03	
Waskewicz	A.E.O.	25465.03	
Woodson	H.E.O.	26592.55	
Young	C.E.O.	26210.24	
Zambryski	Auto Mechanic II	25742.70	
Zurek	C.E.O.	26900.24	
Zurek	Maintenance Mechanic IV	31594.37	
Clancy	Laborer	21291.20	
H. Scruggs, Sr.	Laborer	21291.20	
Schwarz	A.E.O.	22659.03	

THE VOTE

Gilliam Yes ___ No ___ Creighton Yes ___ No ___
 Stark Yes ___ No ___ Prusinowski Yes ___ No ___
 Janoski Yes ___ No ___

THE RESOLUTION WAS WAS NOT ___
 THEREUPON DULY DECLARED ADOPTED

1993

10 AUTHORIZES PUBLICATION OF PUBLIC HEARING NOTICE OF USE OF MUNICIPAL FACILITIES

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

WHEREAS, the Town Board wishes to comply with the spirit and letter of Section 64(7) of the Town Law; and

WHEREAS, Section 64(7) requires a public hearing before a Board may grant the right to use streets, highways, and public places; and

WHEREAS, various community organizations, including but not limited to Townscape, Scouts, Red Cross, will ask for permission to use recreational facilities including, but not limited to, parks, beaches, marinas, and playing fields.

NOW, THEREFORE, BE IT RESOLVED, that a public hearing will be held on the 19th day of January, 1993 at 7:10 p.m. at the Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York, at which time all individuals wishing to discuss the use of Town property may be heard, and the Town Clerk be and is hereby authorized to publish and post the below Public Notice of said hearing.

PUBLIC NOTICE
USE OF MUNICIPAL FACILITIES

PLEASE TAKE NOTICE that pursuant to a Town of Riverhead Town Board Resolution duly adopted on January 5, 1993, a public hearing shall be held on January 19, 1993 at 7:10 p.m. at the Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York, to hear all interested persons with regard to the granting of the right to use streets, highways, and public places by community organizations and individuals as required by Section 64(7) of the Town Law.

BY ORDER OF THE RIVERHEAD TOWN BOARD
Barbara A. Grattan, Town Clerk

Dated: January 5, 1993
Riverhead, New York

THE VOTE

Gilliam Yes ___ No ___ Creighton Yes ___ No ___
Stark Yes ___ No ___ Prusinowski Yes ___ No ___
Janoski Yes ___ No ___

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

1993

11 ESTABLISHES POLICY OF NON-DISCRIMINATION

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

WHEREAS, United States Code Title 42, Section 6101 et seq, Title 29, Section 794, it is required that a non-discrimination policy for the Town of Riverhead be established.

NOW, THEREFORE, BE IT RESOLVED, that the following policy of non-discrimination be and is hereby established:

No person shall, on the grounds of race, color, national origin, age or handicap, be excluded from participation in or be subjected to discrimination in any program or activity funded, in whole or in part, by Federal funds. Discrimination on the basis of sex or religion is also prohibited in some Federal programs.

The Town of Riverhead has designated the following person as the person to contact to coordinate efforts to comply with this requirement.

JOSEPH F. JANOSKI
RIVERHEAD TOWN SUPERVISOR
200 Howell Avenue, Riverhead, New York, 11901
(516) 727-3200
Monday-Friday: 8:30 a.m. to 4:30 p.m.

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to publish a copy of this resolution in the January 6, 1993 issue of the official newspaper of the Town of Riverhead.

BY ORDER OF THE RIVERHEAD TOWN BOARD
Barbara A. Grattan, Town Clerk

Dated: January 5, 1993
Riverhead, New York

THE VOTE

Gilliam [checked] Yes ___ No ___ Creighton [checked] Yes ___ No ___
Stark [checked] Yes ___ No ___ Prusinowski [checked] Yes ___ No ___
Janoski [checked] Yes ___ No ___

THE RESOLUTION WAS [checked] WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

1/5/1993

12 AUTHORIZES PUBLICATION OF NONDISCRIMINATION NOTIFICATION

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

WHEREAS, recipients receiving \$25,000 or more in revenue sharing funds for each entitlement period are required to provide initial and continuing notification that they do not discriminate against handicapped persons.

NOW, THEREFORE, BE IT RESOLVED, that the Town Clerk be and is hereby authorized to publish the below notice in the January 6, 1993 issue of the Suffolk County Life.

PUBLIC NOTICE
REVENUE SHARING HANDICAPPED REGULATIONS

This notice is published pursuant to the requirements of Section 51.55 of the Revenue Sharing Regulations as published in the Federal Register on October 17, 1983. Section 51.55 prohibits discrimination against qualified individual because of their handicapped status.

The Town of Riverhead, County of Suffolk, State of New York, advises the public, employees, and job applicants that it does not discriminate on the basis of handicapped status in admission or access to, or treatment or employment or employment in its programs and activities.

The Town of Riverhead has designated the following person as the contact to coordinate efforts to comply with this requirement.

JOSEPH F. JANOSKI
RIVERHEAD TOWN SUPERVISOR
200 Howell Avenue, Riverhead, New York, 11901
(516) 727-3200
Monday-Friday: 8:30 a.m. to 4:30 p.m.

BY ORDER OF THE RIVERHEAD TOWN BOARD
Barbara A. Grattan, Town Clerk

DATED: January 5, 1993
Riverhead, New York

THE VOTE

Gilliam Yes ___ No ___ Creighton Yes ___ No ___
Stark Yes ___ No ___ Prusinowski Yes ___ No ___
Janoski Yes ___ No ___

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

1/5/1993

13 FIXES THE TIME OF REGULAR MEETINGS OF THE TOWN BOARD

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

RESOLVED, that during the year 1993, all regular meetings of the Town Board of the Town of Riverhead will be held twice monthly at the Town Hall, Riverhead, New York; the first meeting to be held on the first Tuesday of each month at 7:00 p.m. and the second meeting to be held on the third Tuesday of each month at 7:00 p.m.; provided, however, that when such date falls on a holiday or for other sufficient cause, the board may omit or change such meeting date and location; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to publish the following public notice in the January 6, 1993 issue of the Suffolk County Life and the January 9, 1993 issue of the News Review and the Long Island Traveler-Watchman.

PUBLIC NOTICE
TOWN BOARD MEETING DATES

PLEASE TAKE NOTICE that pursuant to a Town of Riverhead Town Board Resolution duly adopted on January 5, 1993 all regular meetings of the Riverhead Town Board will be held twice monthly, the first Tuesday of the month at 7:00 p.m. and the second meeting to be held on the third Tuesday of each month at 7:00 p.m.

All meetings will be held at the Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York, provided, however, that when such date falls on a holiday or for other sufficient reasons, the Town Board may omit or change such meeting date and location.

BY ORDER OF THE RIVERHEAD TOWN BOARD
Barbara A. Grattan, Town Clerk

Dated: January 5, 1993
Riverhead, New York

THE VOTE

Gilliam Yes No Creighton Yes No
Stark Yes No Prusinowski Yes No
Janoski Yes No

THE RESOLUTION WAS WAS NOT
THEREUPON DULY DECLARED ADOPTED

1/5/1993

14 DESIGNATES OFFICIAL NEWSPAPER

COUNCILMAN STARK offered the following resolution which was seconded by Councilperson COUNCILMAN CREIGHTON.

RESOLVED, that pursuant to Section 64 (11) of Town Law, the Long Island Traveler-Watchman, The News Review, Suffolk Life, the Pennysaver News are hereby designated as official newspapers for the publication of notices, resolutions, ordinances, and other matter required by law to be published for the Town of Riverhead for the year 1993 and the Town Clerk shall publish therein only at the direction of the Town Board; and

BE IT FURTHER RESOLVED, that effective January 1, 1993 Suffolk County Life Newspapers be and is designated as the Official newspaper of the Town of Riverhead.

THE VOTE

THE VOTE

Gilliam Yes ___ No ___ Creighton Yes ___ No ___
 Stark Yes ___ No ___ Prusinowski ___ Yes ___ ~~No~~ *abstain*
 Janoski Yes ___ No ___

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

1/5/1993

15 HIRES CPA FOR ANNUAL TOWN AUDIT

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

WHEREAS, it is deemed to be in the best interest of the Town of Riverhead that an independent audit by a certified public accountant be made and completed within 60 days of the close of the Town fiscal year.

NOW, THEREFORE, BE IT RESOLVED, that the Supervisor be and is hereby authorized to negotiate and contract with MacAlbert Bank and Co., Certified Public Accountants, located at 608 Northville Turnpike, Riverhead, New York; and

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

THE VOTE

Gilliam Yes ___ No ___ Creighton Yes ___ No ___
Stark Yes ___ No ___ Prusinowski Yes ___ No ___
Janoski Yes ___ No ___

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

1/5/1993

16 DESIGNATES BANKS AS OFFICIAL DEPOSITORIES FOR TOWN FUNDS

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

WHEREAS, under Section 64(9) of the Town Law, it is provided that the Town Board shall designate by written resolution, the banks or trust companies in which certain town officers shall deposit monies received by them by virtue of this office.

NOW, THEREFORE, BE IT RESOLVED, that for a period of one year, commencing January 1, 1993 Suffolk County National Bank, North Fork Bank and Trust Company, Norstar Bank, Chemical Bank, European American Bank, and The Bank of New York be and are hereby designated as depositories in which Town Officials shall deposit all monies received by them by virtue of their office; and

BE IT FURTHER RESOLVED, that all accounts be collateralized subject to the approval of the Board with memoranda of agreement; and

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

THE VOTE

Gilliam Yes ___ No ___ Creighton Yes ___ No ___
 Stark Yes ___ No ___ Prusinowski Yes ___ No ___
 Janoski Yes ___ No ___

THE RESOLUTION WAS WAS NOT ___
 THEREUPON DULY DECLARED ADOPTED

1/5/1993

17 SETS TOWING AND STORAGE FEES FOR VEHICLES

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

WHEREAS, Section 101-22 of the Riverhead Town Code requires the Town Board to set fees for the towing and storage of abandoned vehicles.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Riverhead hereby establishes the following fee schedule effective January 1, 1993, applicable ONLY of the Town-operated tow truck and storage area:

- Fee for towing.....\$100.00 flat fee
- Fee for storage.....\$ 20.00 per day

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

THE VOTE

Gilliam Yes ___ No Creighton Yes ___ No
 Stark Yes ___ No Prusinowski Yes ___ No
 Janoski Yes ___ No

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

1/5/1993

18 AUTHORIZES SUPERVISOR TO EXECUTE CONTRACT

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

RESOLVED, that the Supervisor be and is hereby authorized to enter into any and all contracts with independent Recreational Specialists which may arise during the year beginning January 1, 1993 and ending December 31, 1993. These specialists will be pre-approved by the Recreation Department to administer speciality programs such as Clinics, League Refereeing, Workshops, Tournaments, etc.; and

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

THE VOTE

Gilliam Yes ___ No Creighton Yes ___ No
Stark Yes ___ No Prusinowski Yes ___ No
Janoski Yes ___ No

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

1/5/1993

19 SETS MILEAGE ALLOWANCE

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

RESOLVED, that the mileage allowance on official authorized Town business shall be and it is hereby fixed at the rate of twenty-eight cents (\$.28) per mile, except where otherwise provided by the labor contract; and

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

THE VOTE

Gilliam [checked] Yes ___ No ___ Creighton [checked] Yes ___ No ___
Stark [checked] Yes ___ No ___ Prusinowski [checked] Yes ___ No ___
Janoski [checked] Yes ___ No ___

THE RESOLUTION WAS [checked] WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

1993

TOWN OF RIVERHEAD

RESOLUTION # 20

APPROVES HIGHWAY SUPERINTENDENT EXPENDITURES

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

WHEREAS, Highway Law Section 142 (1-A) requires all purchases of equipment, tools and other implements by the Town Superintendent be approved by the Town Board, and

WHEREAS, the Town Board may authorize the Highway Superintendent to purchase such equipment, tools and other implements without prior approval in an amount to be fixed from time to time by the Town Board, and

WHEREAS, the Highway Superintendent has requested approval to spend up to \$10,000.00 for equipment, tools and other implements without prior approval,

NOW, THEREFORE, BE IT

RESOLVED, that the Highway Superintendent be and is hereby authorized to spend up to \$10,000.00 for equipment, tools and other implements, at any time, without prior approval of the Town Board.

THE VOTE

Gilliam Yes ___ No Creighton Yes ___ No
Stark Yes ___ No Prusinowski Yes ___ No
Janoski Yes ___ No

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

21 AUTHORIZES ATTENDANCE OF ASSESSORS AT SEMINAR

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

WHEREAS, a seminar for assessors is being held in Floral Park, New York on January 12, 1993.

WHEREAS, all members of the Riverhead Board of Assessors have expressed a desire to attend said seminar.

NOW, THEREFORE, BE IT RESOLVED, that Leroy Barnes Jr., Laverne Tennenberg, and Madelyn Regula are hereby authorized to attend said seminar, and

BE IT FURTHER RESOLVED, that their use of the Town vehicle is hereby authorized, and

BE IT FURTHER RESOLVED, that the amount of \$75.00 each shall cover the enrollment fee and meals, and

BE IT FURTHER RESOLVED, that all expenses shall be fully receipted upon their return, and

BE IT FURTHER RESOLVED, that fees are subject to reimbursement by the State to the Town of Riverhead upon completion of said seminar.

THE VOTE

Gilliam Yes ___ No ___ Creighton Yes ___ No ___
Stark Yes ___ No ___ Prusinowski Yes ___ No ___
Janoski Yes ___ No ___

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

January 5, 1993

TOWN OF RIVERHEAD

22 AUTHORIZES TOWN CLERK TO PUBLISH AND POST NOTICE TO BIDDERS TO ADVERTISE FOR SEALED BIDS FOR THE PURCHASE OF STREET LIGHT AND TRAFFIC SIGNAL MAINTENANCE PARTS

Councilperson **COUNCILMAN STARK** introduced the following resolution which was seconded by Councilperson **COUNCILMAN PRUSINOWSKI**

RESOLVED, that the Town Clerk be and is hereby authorized to publish and post the attached Notice to Bidders in the January 6, 1993 issue of the official town newspaper to advertise for sealed bids for the purchase of street light and traffic signal maintenance parts; and

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

The Town Board of the Town of Riverhead reserves the right to reject any and all bids.

BY ORDER OF THE RIVERHEAD TOWN BOARD
Lillian A. Grattan, Town Clerk
January 5, 1993

THE VOTE

Gilliam Yes ___ No ___ Creighton Yes ___ No ___
Stark Yes ___ No ___ Prusinowski Yes ___ No ___
Janoski Yes ___ No ___
THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

TOWN OF RIVERHEAD
NOTICE TO BIDDERS

Sealed bids for the purchase of street light and traffic signal maintenance parts for the use of the street lighting district will be received by the Town Clerk of the Town of Riverhead, Riverhead Town Hall, 200 Howell Avenue, Riverhead, NY 11901, on January 20, 1993 at 11:00 a.m. at which time will be opened and publicly read aloud.

Detailed specifications and bid forms may be obtained at the Office of the Town Engineer, 200 Howell Avenue, Riverhead, NY 11901 during the hours of 8:30 a.m. and 4:30 p.m. weekdays.

All sealed bid envelopes should be clearly marked with, "**BID FOR STREET LIGHT AND TRAFFIC SIGNAL MAINTENANCE PARTS**".

The Town Board of the Town of Riverhead reserves the right to reject any and all bids.

BY ORDER OF THE RIVERHEAD TOWN BOARD
Barbara A. Grattan, Town Clerk
January 5, 1993

23 Appoints Volleyball Official to the Riverhead Recreation Department

COUNCILMAN STARK Offered the following resolution and seconded by COUNCILMAN PRUSINOWSKI

RESOLVED, That Neil Blydenburg is hereby appointed to serve as a Volleyball Official effective January 5, 1993 to and including December 31, 1993, to be paid bi-weekly at the rate of \$6.00 per game and to serve at the pleasure of the Town Board.

THE VOTE

Gilliam Yes ___ No Creighton Yes ___ No
Stark Yes ___ No Prusinowski Yes ___ No
Janoski Yes ___ No

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

RESOLUTION # 24 APPROVES SPECIAL PERMIT OF SUFFOLK COUNTY NATIONAL - ELECTRONIC MESSAGE CENTER

COUNCILPERSON **COUNCILMAN STARK** offered the following resolution, which was seconded by COUNCILPERSON _____.

WHEREAS, the Riverhead Town Board is in receipt of a petition for a Special Permit to erect an internally illuminated sign with an Electronic Time-Temperature Message Center on a parcel located on Country Road 58, Riverhead; such property more particularly described as Suffolk County Tax Map No. 0600-84-4.31.3, and **COUNCILMAN PRUSINOWSKI**

WHEREAS, the Riverhead Town Board by Resolution No. 652 of 1992 determined the petition to be a Type II Action under the N.Y.C.R.R. Section 617.13 (d) 8, and

WHEREAS, the Special Permit Petition was referred to the Suffolk County Planning Commission; such Commission recommending the application to be a matter for local determination, and

WHEREAS, the Petition was referred to the Riverhead Planning Board; such Board recommending that the Town Board approve the application, and

WHEREAS, the Riverhead Town Board has carefully considered the merits of the subject application, as well as the reports of the Riverhead Planning Board and the Suffolk County Planning Commission.

THEREFORE BE IT RESOLVED, that the Riverhead Town Board finds that the Special Permit Petition of the Suffolk County National Bank for an Electric Message Center Time Temperature Sign is in harmony with the Zoning Ordinance and that the site is particularly suitable for such sign, and

BE IT FURTHER RESOLVED, that the subject Special Permit Application is hereby approved subject to those conditions provided for in Section 108-56 (2) of the Riverhead Zoning Ordinance.

THE VOTE

Gilliam Yes ___ No Creighton Yes ___ No
Stark Yes ___ No Prusinowski Yes ___ No
Janoski Yes ___ No

THE RESOLUTION WAS WAS NOT
THEREUPON DULY DECLARED ADOPTED

1993

NO. 25

DATE: JANUARY 5, 1992

APPOINTS MARRIAGE OFFICER

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

RESOLVED that the Town Board of the Town of Riverhead hereby appoints Town Clerk, Barbara A. Grattan as Marriage Officer for the Town of Riverhead, effective January 1, 1993, through December 31, 1993, she to serve in said position without compensation.

Miss Davis Carting, Inc.	\$135,933.73
Don Mar Carting, Inc.	\$161,008.16
Miss Davis Carting, Inc.	\$150,301.50
Don Carting of L.I., Inc.	\$161,811.00
Don Carting of L.I., Inc.	\$158,484.15
Don Carting of L.I., Inc.	\$140,959.00

THE VOTE

Gilliam Yes No Creighton Yes No
 Stark Yes No Prusinowski Yes No
 Janoski Yes No

THE RESOLUTION WAS WAS NOT
THEREUPON DULY DECLARED ADOPTED

1-5-93

26

ACCEPTS BONDS FOR THE YEAR 1993 RE: RIVERHEAD REFUSE AND GARBAGE DISTRICT AND RELEASES 1992 BONDS

COUNCILMAN STARK

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

WHEREAS, pursuant to provisions of a contract for the Riverhead Refuse and Garbage Districts, bonds are required; and

WHEREAS, the Town Attorney's Office has received the bonds for the year 1993 and has reviewed same as to form.

NOW, THEREFORE, BE IT RESOLVED, the the bonds for 1993 for the following are hereby accepted:

<u>CONTRACTOR</u>	<u>CONTRACT BID AREA</u>	<u>BOND AMOUNT</u>
Russ Davis Carting, Inc.	A	\$135,932.72
Son Mar Carting, Inc.	B	\$161,006.16
Russ Davis Carting, Inc.	C	\$150,301.50
RAS Carting of L.I., Inc.	D	\$151,011.00
RAS Carting of L.I., Inc.	E	\$154,484.16
RAS Carting of L.I., Inc.	F	\$140,859.00

and be it further

RESOLVED, that the Town Clerk is hereby directed to release the bonds for 1992 relative to the above; and be it further

RESOLVED, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to Russ Davis Carting, Inc., Son Mar Carting, Inc., RAS Carting of L.I., Inc. and the Riverhead Sanitation Department.

THE VOTE

Gilliam Yes ___ No Creighton Yes ___ No
 Stark Yes ___ No Prusinowski Yes ___ No
 Janoski Yes ___ No

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

January 5, 1993

27 AMENDS SITE PLAN OF ST. JOHN THE EVANGELIST R.C. CHURCH
Amendment #2)

COUNCILMAN STARK

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

WHEREAS, by Resolution # 759, dated November 20, 1990, the Riverhead Town Board did approve the site plan of St. John the Evangelist R.C. Church for the demolition of an existing church building and the construction of a new 8550 square foot church building, with attendant site improvements located at St. John's Place, Riverhead, New York, known and designated as Suffolk County Tax Map Number 0600-126-4-28, 29 & 37, and

WHEREAS, by resolution #159, dated March 3, 1992, the Riverhead Town Board did amend said approval in regard to the widths of a curb cut and a driveway, and

WHEREAS, St. John the Evangelist R.C. Church has requested that a modification of said site plan approval in regard to the substitution of a revised planting plan and schedule be approved by the Riverhead Town Board, and

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

WHEREAS, this Town Board has reviewed the drawing aforementioned;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Riverhead does amend the site plan approval of St. John the Evangelist R.C. Church to provide the following:

a revised planting plan, as prepared by Caroline Kiang, Laurel, New York, dated November, 1991, and attendant plant schedule, as prepared by VandeWetering/Ivy Acres, and

BE IT FURTHER

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to St. John the Evangelist Church c/o Peter S. Danowski, Jr., Esq., the Riverhead Planning Department, Building Department, Town Engineer, and Office of the Town Attorney.

THE VOTE

Gilliam Yes ___ No Creighton Yes ___ No
Stark Yes ___ No Prusinowski Yes ___ No
Janoski Yes ___ No

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

1-5-93

28

AWARDS BID FOR SAFETY SHOES (BOOT STYLE)

COUNCILMAN STARK

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

WHEREAS, the Town Clerk was authorized to publish and post a notice to bidders for safety shoes (boot style); and

WHEREAS, bids were received, opened and read aloud on the 28th day of December, 1992, at 11:20 a.m. at Town Hall, 200 Howell Avenue, Riverhead, New York, the date, time and place given in the notice to bidders.

NOW, THEREFORE, BE IT RESOLVED, that the bid for safety shoes (boot style) be and is hereby awarded to Ivans Shoe Store, Inc. in the amount of seventy-nine and 97/100 (\$79.97) dollars; and be it further

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

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Ivans Shoe Store, Inc., all departments.

THE VOTE

Gilliam Yes ___ No ___ Creighton Yes ___ No ___
Stark Yes ___ No ___ Prusinowski Yes ___ No ___
Janoski Yes ___ No ___

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

TOWN OF RIVERHEAD
NOTICE TO BIDDERS

AUTHORIZES THE SOLICITATION OF BIDS FOR STEEL TOE SAFETY OXFORDS

COUNCILMAN STARK

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

RESOLVED, that the Town Clerk be and hereby is authorized to advertise for sealed bids for the purchase of STEEL TOE SAFETY OXFORDS or use by the EMPLOYEES OF THE TOWN OF RIVERHEAD and be it further

RESOLVED, that the Town Clerk be and hereby is authorized to open and publicly read aloud said bids at 11:00 a.m. on 1/25/93 at Town Hall, 200 Lowell Avenue, Riverhead, New York 11901; and to make a report of said bids to the Town Board at the next public meeting following the opening of the bids.

THE VOTE

Gilliam Yes ___ No Creighton Yes ___ No
Stark Yes ___ No Prusinowski Yes ___ No
Janoski Yes ___ No

THE RESOLUTION WAS WAS NOT ___
THEREUPON DULY DECLARED ADOPTED

**TOWN OF RIVERHEAD
NOTICE TO BIDDERS**

Sealed bids for the purchase of STEEL TOE SAFETY OXFORDS 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 January 25, 1993.

Bid packets, including specification, may be obtained at the Town Clerk's office at Town Hall Monday through Friday between the hours of 8:30 am and 4:30 pm.

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 STEEL TOE SAFETY OXFORDS.

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

Barbara Grattan, Town Clerk

30

TOWN OF RIVERHEAD
NOTICE TO BIDDERS

AUTHORIZES THE SOLICITATION OF BIDS FOR DIESEL FUEL

COUNCILPERSON **COUNCILMAN STARK** offered the following RESOLUTION, which was seconded by COUNCILPERSON **COUNCILMAN PRUSINOWSKI**.

RESOLVED, that the Town Clerk be and hereby is authorized to advertise for sealed bids for the purchase of ^{Item.} 1 **DIESEL FUEL** for use by the TOWN OF RIVERHEAD and be it further

RESOLVED, that the Town Clerk be and hereby is authorized to open and publicly read aloud said bids at 11:10 a.m. on 1/25/93 at Town Hall, 200 Howell Avenue, Riverhead, New York 11901: and to make a report of said bids to the Town Board at the next public meeting following the opening of the bids.

THE VOTE

Gilliam Yes No Creighton Yes No
Stark Yes No Prusinowski Yes No
Janoski Yes No

THE RESOLUTION WAS WAS NOT
THEREUPON DULY DECLARED ADOPTED

**TOWN OF RIVERHEAD
NOTICE TO BIDDERS**

Sealed bids for the purchase of DIESEL FUEL 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 11:10 a.m. on 1/25/93 1993.

Bid packets, including specification, may be obtained at the Town Clerk's office at Town Hall Monday through Friday between the hours of 8:30 am and 4:30 pm.

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 DIESEL FUEL

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

Barbara Grattan, Town Clerk

offered the following resolution, which was RESOLVED, that the SUPERVISOR

COUNCILPERSON hereby authorized to pay the following:

ACCOUNTS*****	TOTALS*****
001	\$851,936.28
002	\$0.00
003	\$0.00
004	\$0.00
005	\$0.00
006	\$0.00
111	\$4,580.76
112	\$1,957.96
113	\$0.00
114	\$1,605.81
115	\$11,737.75
116	\$101.21
117	\$0.00
118	\$0.00
174	\$0.00
175	\$0.00
176	\$0.00
177	\$0.00
178	\$0.00
179	\$1,493.00
180	\$0.00
181	\$0.00
182	\$0.00
184	\$0.00
381	\$0.00
382	\$0.00
383	\$0.00
384	\$0.00
385	\$0.00
406	\$2,457.00
408	\$0.00
409	\$0.00
451	\$0.00
452	\$0.00
453	\$0.00
454	\$0.00
625	\$59.90
626	\$597.08
735	\$61,953.54
736	\$0.00
918	\$960.73
GRAND TOTAL*****	\$939,441.02

FILED
TOWN CLERK'S OFFICE
1992 DEC 16 PM 12 43

HEAD,
TOWN

THE VOTE: GILLIAM, YES: CREIGHTON, YES: STARK, YES: PRUSINOWSKI, YES: JANOSKI, YES. THE RESOLUTION WAS THEREUPON DULY DECLARED ADOPTED

RESOLUTION #31

... offered the following resolution, which was RESOLVED, that the SUPERVISOR hereby authorized to pay the following:

ACCOUNTS	TOTALS
TOWN 001	\$127,211.72
METER 002	\$121,333.83
003	\$22.63
ATHLETIC LEAGUE 004	\$0.00
005	\$396.40
ON PROGRAM 006	\$80.00
111	\$3,848.93
112	\$79,949.78
MAINTENANCE 113	\$0.00
114	\$71,870.65
WASTE COLLECTION DIST. 115	\$251,304.62
LIGHTING 116	\$17,015.43
WORKING 117	\$18,686.53
IMPROVEMENTS DISTRICT 118	\$316.88
IZATION SELF INSURANCE 174	\$0.00
ENTION 175	\$0.00
MENT INSURANCE RESERVE 176	\$62.52
REHAB 177	\$8,100.00
REVOLVING LOAN 178	\$0.00
IAL REHAB 179	\$1,950.00
ONARY/SMALL CITIES 180	\$1,473.35
ORTIUM ACCOUNT 181	\$28,000.00
VEL. CORP WORKING 182	\$0.00
184	\$0.00
ARKING DEBT 381	\$3.16
TRICT DEBT 382	\$0.00
BT 383	\$0.00
FUND DEBT SERVICE 384	\$515.03
R WASTE DISTRICT DEBT 385	\$50,200.20
L CAPITAL PROJECTS 406	\$18,430.85
NDRED SERIES 408	\$142,400.00
MPROVEMENT CAP PROJ 409	\$0.00
451	\$0.00
RVICES 452	\$1,215.00
HELPING SENIORS 453	\$12,000.00
454	\$10,500.00
L FURL FUND 625	\$4,881.39
L GARAGE 626	\$3,523.66
AGENCY 735	\$26,968.73
CLEARING ACCT 999	\$81,150.30
AVENGER WASTE 918	\$83,986.90
GRAND TOTAL	\$1,167,398.19

FILED
TOWN CLERK'S OFFICE
MAY 12 1983
C.D.

THE VOTE: GILLIAM, YES; CREIGHTON, YES; STARK, YES; PRUSINOWSKI, YES; JANOSKI, YES. THE RESOLUTION WAS THEREUPON DULY DECLARED ADOPTED.