

Resolution 6-A

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby authorizes budget transfers and amendments as submitted and reviewed by the City Controller.

(See attached)

Resolution 6-B

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby authorizes Andrew Stafford, Parade Treasurer for the erection of signs advertising the St. Patrick's Day Parade on the city signboards. The parade is to be held on Sunday, March 22, 2020 at 1 p.m.

Resolution 6-C

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby authorizes Rosella Graziosi to attend training class for income determinations for Senior Citizen and Enhanced Star exemptions. The training class is \$386.26 and will be given by NYS Assessors Association on April 14, 2020.

Resolution 6-D

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to extend the Department of Public Works Plumbing services contract for 90 days. The current rate with Paul Yonkers Plumbing & Heating is \$103.50 (standard), \$148.50 (overtime), and \$215.00 (premium) per hour. The contract expired at the final quarter of 2019 and needs to be put out to bid.

Resolution 6-E

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby authorizes Nicholas Pedone Foundation to erect signs August 30, 2020 through September 1, 2020, to advertise 8th annual "Nicholas Pedone 5K Walk." The walk is on August 30th from 8:45 a.m. to 10 a.m.

Resolution 6-F

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to extend the Department of Public Works HVAC Service Contract (ending 3/1/2020) for an additional year with Tempco at the same contracted rate of \$125 (standard), \$125 (overtime), and \$125 (premium) per hour.

Fund Line: A1490-55420

Resolution 6-G

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to enter a (3) year Maintenance & Management Renewal contract with ChargePoint in the amount of \$3,474.00 for the Electric Car Charging Stations in the Pulaski Street Garage.

Fund Line: A1490-55438

Resolution 6-H

Resolution offered by Mayor Tenke and seconded by: _____

WHEREAS, that the City recognizes the month of December as the standard open enrollment period in which employees can elect to enroll in the City's employee benefits programs;

WHEREAS, that the City is desirous of permitting an interim open enrollment period during which employees can enroll in supplemental insurance plans (cancer, accident, hospital & disability) at no expense to the City;

BE IT RESOLVED, that the City Council hereby establishes an interim open enrollment period for employees to enroll in supplemental insurance plans from March 1, 2020 through March 31, 2020.

Resolution 6-I

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby authorizes Glen Cove Downtown BID to hold their annual Halloween Parade and closing of School St., Glen St., and Bridge St., on October 31st, 2020, with a rain date of November 7th, 2020, 12:30 p.m. to 3:30 p.m.

Resolution 6-J

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby authorizes Resolution authorizing Glen Cove Downtown BID to hold their Fitness at Village Square event on July 3rd, 10th, 17th, 24th, 31st, August 7th, 14th, 21st, 28th 31st, 2020 from 9 a.m. to 11 a.m.

Resolution 6-L

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby authorizes Glen Cove Downtown BID to hold their Holiday Festival event at Village Square on December 5th, 2020 from 1:30 p.m. to 4:45 pm with the city tree lighting to follow.

Resolution 6-M

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby authorizes Eddy Linares and Brian Glennon to attend Narco-Money Laundering Class, February 18th & 19th, 2020, at DEA NYC, 99 10th Ave, New York, NY at \$190 per person, with a total sum of \$380.

[Fund Line: A3120-54200]

Resolution 6-N

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby authorizes Rebecca Ommagio, Max Brill, Vicky Gialas, Zarmina Khan, Samantha Pegullian, & Thomas Ustler to attend 2020 EVOC Operation Course (EMS/Fire), February 29th & March 1, 2020, at Jones Beach, \$200 per person.

Resolution 6-O

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to retain McLaughlin & Stern LLP for ethics opinions.

Resolution 6-P

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to increase the Duplicate Tax Bill (3rd Party) from \$5 to \$10 and establish a fee for Duplicate Tax Receipts \$10, Parcel Tax History Reports \$10 and Payment Letters \$10 charged by the Finance Department which will now be consistent with neighboring municipalities such as Town of Oyster Bay and Town of Hempstead.

Resolution 7-A

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby appoints the following as seasonal employees, with the Golf Course, effective 3/2/2020 through 11/30/2020, as indicated:

Name	Title	Hourly Rate
Louis Larice	Golf Course Cashier	\$15.00 per hour
Anthony Oppedisano	Golf Course Starter	\$11.50 per hour
Herbert H. Chessler	Golf Course Starter	\$9.00 per hour
Carlos Mena Salinas	Laborer	\$12.50 per hour
Jose C. Jurado	Laborer	\$12.00 per hour

[Budget Line: A7180 51120]

Resolution 7-B

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that the City Council hereby appoints the following as seasonal employees, with Parks and Recreation, as indicated:

<u>Name</u>	<u>Title</u>	<u>Salary</u>	<u>Effective Date</u>
John DeJesus	Recreation Leader	\$11.00 per hour	4/1/20 – 11/30/20
Louis Larice	Recreation Leader	\$13.50 per hour	4/1/20 – 11/30/20
Michael Morra	Recreation Leader	\$12.00 per hour	4/1/20 – 11/30/20
Keith Brussel	Laborer	\$12.50 per hour	3/1/20 – 11/30/20
Tajah Garner	Laborer	\$11.00 per hour	3/1/20 – 11/30/20
Michael Manzione	Laborer	\$12.00 per hour	3/1/20 – 11/30/20
Vincent Martinez Sr.	Laborer	\$13.00 per hour	3/1/20 – 11/30/20
Teofilo Lapa Peinado	Laborer	\$13.00 per hour	3/1/20 – 11/30/20
Nicholas Pietrofere	Laborer	\$13.50 per hour	3/1/20 – 11/30/20
Valentin Reyes Hernandez	Laborer	\$14.50 per hour	3/1/20 – 11/30/20
Nasean Barnes	Laborer	\$10.50 per hour	3/1/20 – 11/30/20
Rosa Farfan	Recreation Leader	\$14.00 per hour	3/1/20 – 11/30/20
Lindsey Payton	Recreation Leader	\$12.00 per hour	3/1/20 – 11/30/20
Megan Peet	Recreation Leader	\$14.00 per hour	3/1/20 – 11/30/20
Erin Moore	Recreation Leader	\$12.50 per hour	3/1/20 – 11/30/20
Margaret Warner	Recreation Leader	\$20.00 per hour	3/1/20 – 11/30/20

[Budget Line: CR7140-51120]

Resolution 7-C

Resolution offered by Mayor Tenke and seconded by: _____

WHEREAS, a promotional examination for Real Property Appraisal Aide was given and certified by the Municipal Civil Service Commission of Glen Cove; and

WHEREAS, an eligible list number 71705 was established by the Municipal Civil Service Commission of Glen Cove; and

WHEREAS, Rosella Viscome-Graziosi is certified as eligible under list number 71705 by the Glen Cove Municipal Civil Service Commission is said examination;

NOW, THEREFORE, BE IT RESOLVED, that, effective February 26, 2020, Rosella Viscome-Graziosi is hereby promoted to Real Property Appraisal Aide in the Finance Department with an annual base salary of \$63,441 (Grade 14, Step 7).

[Budget Line: A1310 51101]

Resolution 9-A

Resolution offered by Mayor Tenke and seconded by: _____

BE IT RESOLVED, that that the City Council hereby amend the annual salary of Karen Retoske, part-time Clerk salary change from \$15.00 to \$18.00 per hour, retroactive to January 1, 2020 as budgeted.

Resolution 6-A





City of Glen Cove
9 Glen Street
Glen Cove, NY 11542

BUDGET AMENDMENT FORM

GCF-1 (7/08)

Department: Mayor/Misc

BUDGET YEAR 2020

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	EST. REVENUE INCREASE (DECREASE)	APPROPRIATION INCREASE (DECREASE)
A7500-42045	pistol range receipts	(10,700.00)	
A1990-55940	contingency		(10,700.00)

Reason for Amendment:

Pistol range receipts were listed twice in the budget
A7050-42045 and A7500-42045.

Department Head Signature: _____ Date: _____

City Controller Approval:  Date: 2/14/20

City Council Approval-Resolution Number: _____ Date: _____



City of Glen Cove
9 Glen Street
Glen Cove, NY 11542

BUDGET TRANSFER FORM

DEPARTMENT: DPW / CONTINGENCY

BUDGET YEAR 2020

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
A1990-55940	CONTINGENCY	24,979	
A8160-52250	VEHICLES		24,979

Reason for Transfer:

Transfer related to an alternative financing arrangement
of a sanitation truck as it was determined capital borrowing option
financially favorable compared to operating lease as budgeted.

Department Head Signature: 

Date: 2/7/2020

City Controller Approval: 

Date: February 5, 2020

City Council Approval – Resolution Number: _____

Date: _____



City of Glen Cove
9 Glen Street
Glen Cove, NY 11542

BUDGET TRANSFER FORM

DEPARTMENT: Police

BUDGET YEAR 2020

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
A3120-52230	Equipment Replacement		\$43,884.56 ✓
A3120-55407	Equipment Svc & Rental	\$43,884.56 ✓	

Reason for Transfer:

Radio lease was put in wrong budget fundline.

Department Head Signature: _____

Date: 2/14/2020

City Controller Approval: _____

Date: 2/14/20

City Council Approval – Resolution Number: _____

Date: _____

Resolution 6-B



32nd Annual

Glen Cove St. Patrick's Day Parade

Sunday, March 22, 2020

www.gcirishparade.com

5 Forest Street Bayville, NY 11709

Phone: (516) 641-1826

E-mail: andycowex@gmail.com

Ms. Maureen Basdavanos
Deputy Mayor
Glen Cove City Hall
9-11 Glen Street
Glen Cove, NY 11542

Dear Maureen,

Please accept this letter as our request for the erection of signs advertising the St. Patrick's Day Parade on the city signboards. The parade is to be held on Sunday, March 22, 2020 at 1pm.

Respectfully yours,



Andrew G. Stafford, Parade Treasurer.

Resolution 6-C



Timothy Tenke
Mayor
Michael A. Piccirillo
Controller
mpiccirillo@glencoveny.gov



CITY OF GLEN COVE
OFFICE OF THE CITY CONTROLLER
City Hall, 9 Glen Street, Glen Cove, NY 11542

Phone: (516) 676-2000
Fax: (516) 759-6791
www.glencove-ny.us

TRAINING REQUEST FORM

Date: 2/10/2020

Your Name: Rosella Graziosi

Department: Assessment

Class Requested: NYS Assessors Assoc Exemption Seminars Cost of Class: \$110

Date(s) of Class(es): April 14, 2020

Costs Associated with Class:

Airfare:	Car Service:
Hotel: \$109	Meals: \$61
Rental Car:	Parking:
Gas:	
Mileage: $92.4 \times 2 \times \$0.575 = 106.26$	
Tolls:	

Total Estimated Cost of Class plus Expenses: \$386.26

FUND LINE: A1310-55442

Department Head Signature: _____

*Must obtain City Council Approval before training class/conference. This could take at least two weeks.

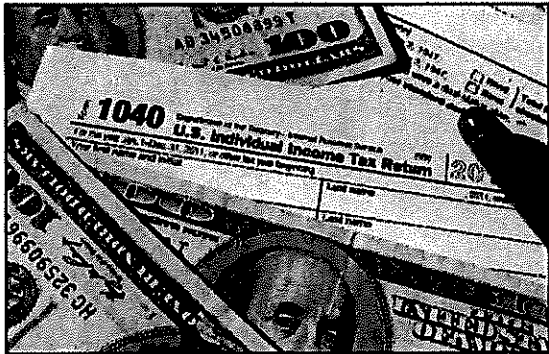
WHAT IS INCOME?

The Institute of Assessing Officers, affiliated with the New York State Assessors Association,
presents a one-day seminar at:

Homewood Suites, 180 Breunig Rd., New Windsor, NY 12553

9:00 a.m. – 4:00 p.m. (registration 8:30 a.m.), Tuesday, April 14, 2020

Instructor – Tom Frey, FIAO



This course will include a thorough discussion of what is and what is not considered income for both the Senior Citizen exemption and the Enhanced STAR exemption. The handout will include a very useful compilation of Opinions of Counsel related to the question of income for exemption purposes. The seminar will include a Power Point presentation detailing sources of information, general income requirements, options available under the law, net rental income, and trouble spots such as IRAs, money market funds, and other investments.



Continuing Education Hours / Re-Certification Credits

The Institute of Assessing Officers will award six (6) re-certification credits to all Institute members who attend this seminar. Eligible assessors and county directors who attend will receive education credit and reimbursement from ORPTS, pursuant to their rules.

General Information

Tuition (includes course materials, coffee, pastry, lunch, breaks):

IAO members – \$100.00 NYSAA members – \$110.00 All Others – \$150.00 (Please circle membership status.)

Name: Rosella Graziosi Phone: 516-676-3564

Town: City Of Glen Cove Fax: 516-320-7807

Title: Sr. Assessment Clerk Email: rgraziosi@glencoveny.gov

Address: 9 Glen Street

City / State / Zip: Glen Cove, New York 11542

Please indicate IAO (Institute of Assessing Officers) member: Yes _____ No X

Reservations must be made by April 10, 2020. Enrollment is limited to the first 40 applications received. No refunds after April 10, 2020. Consider your reservation confirmed unless otherwise notified. To register, mail this completed form and a check payable to NYS Assessors Association or your municipality's completed voucher for the amount for which you qualify. Mail to NYSAA, 116 Salina St., Suite 8, Liverpool, NY 13088. Or, fax your registration and voucher to 315-410-5660 or register and pay online at www.nyassessor.org. Questions? Call 315-706-3424 or email admin@nyassessor.org.

Resolution 6-D



CITY OF GLEN COVE - PLUMBING SERVICES

The purpose of this bid is to obtain high quality plumbing repair services for all City of Glen Cove properties.

PERIOD COVERED: Shall be from the effective date of the contract for a two-year period, and may be renewed at the same price for on additional year based on the mutual consent of both parties.

QUALIFICATIONS: Bidders may bid provided that the bidder owns or leases premises located within a fifteen (15) mile radius of the City of Glen Cove.

METHOD OF AWARD: It is the intent of the City of Glen Cove to award to the bidder who is within the geographical area referred to above and is able to render the best quality and quickest service as determined by the purchasing agent. This consideration may take precedence over the dollar amount bid.

CONTRACT ADMINISTRATION: The administration of any contract resulting from this bid shall be performed by the Controller and/or the Department Head of the Department that requires the service.

GENERAL CONDITIONS: In submitting his bid, the bidder declares and affirms that he understands and agrees to the following:

1. That he is a licensed plumbing contractor (Provide Licensure Information);
2. That he employs a minimum of two (2) full-time employees of sufficient ability and experience to make quality repairs and is capable of submitting evidence of such, if requested;
3. Contractor shall be able to perform emergency plumbing services on a 24 hour per day, 7 day per week basis for the City of Glen Cove water supply wells and all City properties and buildings;
4. Contractor will be available to troubleshoot plumbing problems and malfunctions throughout the City properties, water supply wells and buildings, including heat. Upon determining the cause of the problem and after consultation with a representative of the City of Glen Cove, contractor will affect the repairs as soon as possible in order to bring back the affected areas to operating conditions;
5. That he agrees to submit to an initial inspection by personnel of the Glen Cove Department of Public Works to determine his ability to perform the services specified in this bid and, if in receipt of award, that he further agrees to submit to additional periodic inspections by authorized members of the Glen Cove Department of Public Works to assure his continued ability to serve as specified;
6. In the event that the contractor is unable to perform a specialized repair, such specialized repair shall be completed by a firm agreed upon by the City, without violating the terms of any contractor resulting from this bid;

Resolution 6-E



✓

CITY OF GLEN COVE
9 Glen Street
Glen Cove, New York 11542
(516) 676-3345

EVENT PERMIT

NAME OF APPLICANT

Josephine Greco Pedone

ADDRESS OF APPLICANT

PO Box 330, Glen Cove, NY 11542

TYPE OF EVENT TO BE HELD

8th Annual Nicholas Pedone 5K

DATE(S) OF EVENT

Sunday, Aug 30th 2020

TIME(S) OF EVENT

8:45am - 10:00am

LOCATION OF EVENT

As previous years

NAME & ADDRESS OF OWNER OF PREMISES _____

EVENT SPONSER IS:

For Profit _____

(\$25.00 fee)

Non-Profit ☒

DATE:

1/18/2020

SIGNED:

Josephine Greco
Applicant

DATE: _____

SIGNED: _____

Owner of Property

* * * * *

PERMIT APPROVED ON: _____

City Clerk

PERMIT NO.: _____

* * * * *

Following is a breakdown of the costs for traffic control for this event. Donations to the City of Glen Cove to cover these costs are appreciated.

____ Traffic Patrol Officers @ _____ hours on duty x \$ _____ average salary

Per hour = \$ _____

CITY OF GLEN COVE
9 Glen Street
Glen Cove, New York 11542
(516) 676-3345



SIGN PERMIT

NAME OF APPLICANT Josephine Greco

ORGANIZATION Nicholas Pedone Foundation

NAME OF EVENT 8th Annual Nicholas Pedone 5K

ADDRESS PO Box 330 Glen Cove, NY 11542

PHONE NUMBER 646-574-1727

E-MAIL ADDRESS JPedone@fighthardsmilebig.org

NO. OF SIGNS (20 maximum) 3

DATE SIGNS ERECTED August 16th, 2020
(Two week limit)

DATE SIGNS REMOVED Sept 1st, 2020
(within 48 hours after the event)

DATE RESOLUTION APPROVED _____

SIGN DIMENSIONS 4ft X 5 ft
(maximum 20 inches x 20 inches)

PERSON RESPONSIBLE FOR REMOVING SIGNS:

ALL SIGNS TO BE REMOVED BY) Nick Pedone

NAME Nick Pedone

ADDRESS PO Box 330, Glen Cove, NY 11542

PHONE NUMBER _____ CELL 516-780-4339

E-MAIL ADDRESS npedone@fighthardsmilebig.org

DATE: _____ SIGNED _____

PERMIT APPROVED ON: _____ Applicant
City Clerk

Kindly allow at least 4 weeks notice to submit permit request.

Resolution 6-F





Your Neighborhood Heating & A/C Experts Since 1921.

February 7, 2020

City of Glen Cove
9 Glen Street
Glen Cove NY 1142
Attn: Mr. Vinny Martinez

Dear Mr. Martinez:

Please accept this letter under the terms of our existing Agreement as our option to extend the contract for an additional (1) year beyond the upcoming expiration date.

There will be no changes to the terms of this contract.

If you have any questions please contact me at 674-5100.

Best Regards,

A handwritten signature in dark ink, appearing to read "Larry Tempesta", is written over the typed name. The signature is fluid and cursive.
Larry Tempesta

Allow us to exceed your expectations!

10 Morris Avenue Glen Cove, New York 11542 Tel. (516) 674-5100 Fax.(516)759-5274

Resolution 6-G





254 East Hacienda Avenue
Campbell, CA 95008
Questions?autorenewals@chargepoint.com

Invoice

#IN64607

Bill To

City of Glen Cove
9 Glen St FL 3
Glen Cove New York 11542-2770
United States

Ship To

Stephanie Soter
City of Glen Cove
9 Glen Street
Glen Cove NY 11980
United States

TOTAL

USD \$3,474.00

Due Date: 12/13/2019

Date	Due Date	Terms	Created From	Customer PO NO	Reference
11/13/2019	12/13/2019	Net 30	Sales Order #SO65079	Signed Q-64591-5	

Ship Date	Incoterms	Freight Code	Shipping Method	Ship To Contact Name	Tracking Numbers
11/13/2019	FCA	No Charge	FedEx 2Day®	Stephanie Soter 5166764402 ssoter@cityofglencoveny.org	

Line No	Item Description	Invoiced Quantity	Units	Unit Price	Amount
1.00	00-CR0010-00 CPCLD-COMMERCIAL-REN	1	EA	\$705.00	\$705.00
2.00	00-CR0010-00 CPCLD-COMMERCIAL-REN	1	EA	\$705.00	\$705.00
3.00	00-400190-00 CT4000-ASSURE-REN	1	EA	\$2,064.00	\$2,064.00



IN64607



254 East Hacienda Avenue
Campbell, CA 95008
Questions?autorenewals@chargepoint.com

Invoice

#IN64607

Parts on this order may ship from multiple warehouse locations.

Subtotal	\$3,474.00
Taxable Amount*	
Tax Total (8.62%)	\$0.00
Total	\$0.00
Amount Paid	\$0.00
Amount Due	\$3,474.00

* Tax calculated based on prevailing tax rules for the "Ship To" billing jurisdiction

ChargePoint, Inc. ACH Payment Instructions

Federal Tax ID: 26-1080576

Or Make Checks Payable to: ChargePoint, Inc.

Wire Payment Instructions
Silicon Valley Bank
3003 Tasman Dr.
Santa Clara, CA 95054

Wire and ACH Instructions
Account and Routing Numbers
Checking A/C #3300948275
ABA / Routing Number: 121140399
SWIFT / BIC Code: SVBKUS6S

Lockbox Remittance Address
ChargePoint, Inc.
DEPT LA 24104
Pasadena, CA 91185-4104

For Courier Deposits (FedEx, UPS, etc)
ChargePoint, Inc.
24104
14005 Live Oak Ave.
Irwindale, CA 91706-1300

For credit card payments via PayPal, please contact chargepointar@chargepoint.com
For any questions about this invoice please contact autorenewals@chargepoint.com



IN64607



Cloud Plan Details

COMMERCIAL:

CPCLD-COMMERCIAL-REN

Prepaid coterminous renewal Commercial Cloud Plan. Includes Secure Network Connection, On-going Station Software updates, Station Inventory, 24x7 Driver Support, Host Support, Session Data and Analytics, Fleet Vehicle Management and Integration, Fleet Access Control, Valet Dashboard, Power Management (Circuit, Panel, Site Sharing), Scheduled Charging, Driver Access Control, Pricing and Automatic Funds Collection, Waitlist, Videos (on supported hardware).

Assure Maintenance & Management Details

Assure Maintenance & Management includes:

CT4000-ASSURE-REN

CT4000 prepaid coterminous renewal of Assure

Quote Acceptance

- The provision of cloud services described in this agreement is subject to the terms and conditions of the Master Services and Subscription Agreement between the parties.
- All pricing confidential between Customer and ChargePoint.
- All invoices are: Net 30 days or prepaid.
- Prices do not include tax where applicable.
- Purchaser confirms that the shipping and billing information provided in the Quotation is accurate for ChargePoint's shipping and invoicing purposes.
- Customer to be invoiced at time of shipment
- Additional purchase terms and conditions can be found at <http://www.chargepoint.com/termsandconditions>

By signing this quote I hereby acknowledge that I have the authority to purchase the product detailed on this document on behalf of my organization. Furthermore, I agree to the terms and conditions set forth above and that this signed quote shall act as a purchase order.

Signature:

Name (Print):

Title:

Company Name:

Date:

AP Contact Name:

AP Contact E-Mail:

Bill To Address:

Name:

Street:

City:

State:

Country:

Rocco Grazios:

rocco@glencove.ny.gov

City of Glen Cove DPW

9 Glen St.

Glen Cove

N.Y.

USA

Postal Code:

11542

Renewal Details

Cloud Plan Renewals

Station Name Station S/N	Station Location	Plan Type	Token S/N	Expiration Date	Option 1		Option 2		Option 3	
					Co-Term Exp Date	Co-Term Price	Co-Term Exp Date	Co-Term Price	Co-Term Exp Date	Co-Term Price
181641007286		COMMERCIAL	TKN000074970	09/01/19	09/01/20	280.00	09/01/21	500.00	09/01/22	705.00

Resolution 6 I-L



✓

CITY OF GLEN COVE
9 Glen Street
Glen Cove, New York 11542
(516) 676-3345

EVENT PERMIT

NAME OF APPLICANT

Glen Cove Downtown District Management Assoc

ADDRESS OF APPLICANT

300 Glen Street, Suite 200

NAME OF EVENT TO BE HELD

Annual Halloween Parade & Festival

DATE(S) OF EVENT

10/31/2020 Saturday, 31st of October 11:11-7 (2:30 PM) mk

TIME(S) OF EVENT

Kickoff 1pm < 12:30 - 3:30pm >

LOCATION OF EVENT

School & Glen Street

NAME & ADDRESS OF OWNER OF PREMISES _____

EVENT SPONSER IS:

For Profit _____ (\$25.00 fee) Non-Profit ☒

DATE: 2/5/2020

SIGNED: [Signature]

Applicant

DATE: _____

SIGNED: _____

Owner of Property

* * * * *

PERMIT APPROVED ON: _____

City Clerk

PERMIT NO.: _____

* * * * *

✓

CITY OF GLEN COVE
9 Glen Street
Glen Cove, New York 11542
(516) 676-3345

EVENT PERMIT

NAME OF APPLICANT

Glen Cove Downtown BID

ADDRESS OF APPLICANT

309 Glen Street Glen Cove, New York 11542

NAME OF EVENT TO BE HELD

Fitness at Village Square

DATE(S) OF EVENT

7/3, 7/10, 7/17, 7/24, 7/31, 8/7, 8/14, 8/21, 8/28

TIME(S) OF EVENT

9am - 11am

LOCATION OF EVENT

Village Square

NAME & ADDRESS OF OWNER OF PREMISES _____

EVENT SPONSER IS:

For Profit _____

(\$25.00 fee)

Non-Profit X

DATE: 2/14/2020

SIGNED: _____

Applicant

DATE: _____

SIGNED: _____

Owner of Property

* * * * *

PERMIT APPROVED ON: _____

City Clerk

PERMIT NO.: _____

* * * * *

✓

CITY OF GLEN COVE
9 Glen Street
Glen Cove, New York 11542
(516) 676-3345

EVENT PERMIT

NAME OF APPLICANT

Glen Cove Downtown BID

ADDRESS OF APPLICANT

30a Glen Street Glen Cove, N.Y. 11542

NAME OF EVENT TO BE HELD

New Year's Eve at the Village Square

DATE(S) OF EVENT

12.31.2020

TIME(S) OF EVENT

6pm - 10pm

LOCATION OF EVENT

Village Square

NAME & ADDRESS OF OWNER OF PREMISES

EVENT SPONSER IS:

For Profit

(\$25.00 fee)

Non-Profit ☒

DATE:

2/14/2020

SIGNED:

[Signature]
Applicant

DATE:

SIGNED:

Owner of Property

* * * * *

PERMIT APPROVED ON:

City Clerk

PERMIT NO.:

* * * * *



✓

CITY OF GLEN COVE
9 Glen Street, Glen Cove, New York 11542
(516) 676-3345

EVENT PERMIT

NAME OF APPLICANT

Glen Cove Downtown BID

ADDRESS OF APPLICANT

30 a Glen Street

NAME OF EVENT TO BE HELD

Holiday Festival

DATE(S) OF EVENT

December 5th

TIME(S) OF EVENT

1:30 - 4:45 city tree lighting following

LOCATION OF EVENT

Village Square

NAME & ADDRESS OF OWNER OF PREMISES

EVENT SPONSER IS:

For Profit

(\$25.00 fee)

Non-Profit

DATE:

2/14/2020

SIGNED:

[Signature]
Applicant

DATE:

SIGNED:

Owner of Property

* * * * *

PERMIT APPROVED ON:

City Clerk

PERMIT NO.:

* * * * *

Following is a breakdown of the costs for traffic control for this event. Donations to the City of Glen Cove to cover these costs are appreciated.

_____ Traffic Patrol Officers @ _____ hours on duty x \$ _____ average salary

Per hour =\$ _____

Resolution 6-M



Timothy Tenke
Mayor
Sandra Clarson
Controller
sclarson@cityofglencoveny.org



CITY OF GLEN COVE
OFFICE OF THE CITY CONTROLLER
City Hall, 9 Glen Street, Glen Cove, NY 11542

Phone: (516) 676-2000
Fax: (516) 759-6791
www.glencove-li.us

TRAINING REQUEST FORM

Date: February 14, 2020

Your Name: Det. Brian Glennon Department: Police

Class Requested: Narco-Money Laundering Cost of Class: \$85

Date(s) of Class(es): February 18 & 19, 2020

Costs Associated with Class:

Airfare: Car Service:

Hotel: Meals: \$30

Rental Car: Parking: \$75

Gas:

Mileage:

Tolls:

Address of training class: DEA NYC, 99 10th Ave, New York, NY

Total Estimated Cost of Class: \$190

FUND LINE: Asset Forfeiture

Department Head Signature: LT. Patrick H. [Signature]

*Must obtain City Council Approval before training class/conference. This could take at least two weeks.

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TRAINING REQUEST FORM

Date: February 14, 2020

Your Name: Det. Eddy Linares Department: Police

Class Requested: Narco-Money Laundering Cost of Class: \$85

Date(s) of Class(es): February 18 & 19, 2020

Costs Associated with Class:

Airfare: Car Service:

Hotel: Meals: \$30

Rental Car: Parking: \$75

Gas:

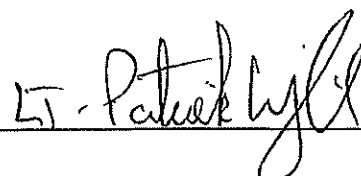
Mileage:

Tolls:

Address of training class: DEA NYC, 99 10th Ave, New York, NY

Total Estimated Cost of Class: \$190

FUND LINE: Asset Forfeiture

Department Head Signature: 

*Must obtain City Council Approval before training class/conference. This could take at least two weeks.



NY/NJ HIDTA TRAINING ALERT

training@nynjihidta.org

*Glenn
+
Linares*

Enrollment Status	\$ 85.00 Per Student <u>FEE</u> associated with this class. See Registration & Payment Instructions Below
Course	Narco-Money Laundering class
When	February 18-19, 2020
Where	DEA New York City 99 10th Ave., New York, NY 10011, 5th Floor, Training Room
Time	Sign in 8:15 am to 8:55am /Start time 9:00 am – 4:00 pm Attire is Casual, Law Enforcement Personnel Only
Sponsored by: NY/NJ HIDTA Hosted by: DEA New York City Instructed by: JP Nixon Consulting	

Description: The United Nations estimates that narcotics trafficking generates over \$400 billion in profits each year worldwide. That money has to be cleaned to be useful to the narco-barons of Latin America. This class teaches the predominant methods of drug money laundering, breaking the schemes down into understandable components and teaches investigators the tools available for identification, interdiction, and enforcement actions against money laundering organizations from the local street-level dealer, to the drug lords in Mexico and Colombia.

Overview of Topics:

- ☐ Money Laundering Basics: Placement, Layering, and Integration
- ☐ The Black Market Peso Exchange (BMPE)
- ☐ Bulk Cash Smuggling and Unlicensed Money Transmitters
- ☐ Interdiction Operations
- ☐ Asset Forfeiture
- ☐ Understanding the Criminal Money Laundering Statutes
- ☐ Structuring and Smurfing
- ☐ Hawala, Contra-Entrega, Chinese Underground Banking System (CUBS), Venezuelan Bolivar Exchange
- ☐ FinCEN (SARs, CTRs, 8300s, and CMIRs)

About the Instructor:

Mr. Nixon is the former Director of a joint State/Federal task force, based out of Miami, Florida, that conducted complex international money laundering investigations, focused on the activities of Colombian and Mexican drug cartels. With an expertise in electronic surveillance, Mr. Nixon supervised more than two dozen wiretaps and his work resulted in the arrest and extradition of many prominent traffickers and launderers. Notably, during his time as a task force commander, Mr. Nixon oversaw a search and seizure operation that resulted in the largest cash seizure in South Florida's history, totaling approximately 25 million dollars hidden in a private residence in suburban Miami-Dade County. In addition to his work as a task-force leader, as a former prosecutor, he has extensive litigation experience, trying approximately 100 cases to verdict.

including homicides, narcotics and firearms offenses, and myriad financial crimes. Mr. Nixon holds degrees from the University of California at Berkeley (BA), Quinnipiac University (JD), and the University of Pennsylvania (MPA).

You Must Register on line please follow Instructions below:

1. Go to Web Address: <https://registration.nhac.org>
 2. The Username is: Class (type in the word Class the way it is written)
 3. The Password is: Class (type in the word Class the way it is written)
 4. Select the New York / New Jersey HIDTA
 5. Select the training event for registration, your course by name and date.
 6. Complete the form and hit the "Complete Registration" button
 7. You will receive a confirmation of your enrollment via email from webadmin@nhac.org
-

Please follow Payment instructions below:

The fee for this class is \$85.00 per student

For your convenience, there are Pre-Payment Options available

1. Go to Web Address: <https://narco-money-laundering-nynjhidta-feb-2020.eventbrite.com>
2. Click the "TICKETS" button
3. Fill out your information and choose your method of payment (pay online via credit card or request that an invoice be sent to you)
4. You will receive an email confirmation from JPNixonConsulting@Gmail.com

Payment must be received on or before 2/18/20 unless other arrangements are made in advance.

If paying by check after receiving an invoice, mail your payment to:

JP Nixon Consulting
3 Lockwood Circle
Westport, CT 06880

Payments will be taken on the day of training at the door.

Cash will be accepted but is not preferred, we will accept Personal, County, and Department or Agency checks. Please make all checks payable to: **JP Nixon Consulting**

Refund Policy: If a registered student encounters circumstances where he or she cannot attend the training, please contact JP Nixon Consulting to arrange for another student from their agency to take their seat.

For any questions concerning payment or other financial issues, please contact:

JP Nixon at: (786) 514-9450 or JPNixonConsulting@Gmail.com

Resolution 6-N





EMERGENCY VEHICLE OPERATION COURSE

2020 EVOC COURSE EMS/FIRE

***MUST BRING 1 VEHICLE PER
GROUP. (AMBULANCE OR
FLYCAR)**

**SATURDAY FEB 29, 2020-
SUNDAY MARCH 1, 2020**

Saturday- Classroom
Section- location TBA

Sunday- Road Portion-
Vehicle Needed.

-Location Jones Beach,
LOT TBA

11am-3pm BOTH DAYS

****MUST BRING DRIVERS
LICENSE****

RSVP NO LATER THAN:
FEB 1, 2020.

TO: DEPT CHIEF/
SUPERVISOR

COST: 200\$ PP

- Department Paid
- Personal Check/Cash

Timothy Tenke

Mayor

~~Sandra Clarkson~~

Controller

sclarson@cityofglencoveny.org



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TRAINING REQUEST FORM

Date: 02/01/2020

Your Name: REBECCA OMMAGIO

Department: EMS

Class Requested: EVOC

Cost of Class: \$200.00

Date(s) of Class(es): 02/29/2020 -- 03/01/2020

Costs Associated with Class:

Airfare: \$ 0.00

Car Service: \$ 0.00

Hotel: \$ 0.00

Meals: \$ 0.00

Rental Car: \$ 0.00

Parking: \$ 0.00

Gas: \$ 0.00

Mileage: \$ 0.00

Tolls: \$ 0.00

Total Estimated Cost of Class plus Expenses: \$ 200.00

FUND LINE: A4540-55442

Department Head Signature:

Robert C. Rinaldi

*Must obtain City Council Approval before training class/conference. This could take at least two weeks.

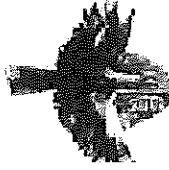
Timothy Tenke

Mayor

~~Sandra Clarson~~

Controller

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TRAINING REQUEST FORM

Date: 02/01/2020

Your Name: MAX BRILL

Department: EMS

Class Requested: EVOC

Cost of Class: \$200.00

Date(s) of Class(es): 02/29/2020 -- 03/01/2020

Costs Associated with Class:

Airfare: \$ 0.00

Car Service: \$ 0.00

Hotel: \$ 0.00

Meals: \$ 0.00

Rental Car: \$ 0.00

Parking: \$ 0.00

Gas: \$ 0.00

Mileage: \$ 0.00

Tolls: \$ 0.00

Total Estimated Cost of Class plus Expenses: \$ 200.00

FUND LINE: A4540-55442

Department Head Signature: *Robert C. Rival*

*Must obtain City Council Approval before training class/conference. This could take at least two weeks.

Timothy Tenke

Mayor

~~Sandra Carson~~

Controller

sclarson@cityofglencoveny.org



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TRAINING REQUEST FORM

Date: 02/01/2020

Your Name: VICKY GIALAS

Department: EMS

Class Requested: EVOC

Cost of Class: \$200.00

Date(s) of Class(es): 02/29/2020 -- 03/01/2020

Costs Associated with Class:

Airfare: \$ 0.00

Car Service: \$ 0.00

Hotel: \$ 0.00

Meals: \$ 0.00

Rental Car: \$ 0.00

Parking: \$ 0.00

Gas: \$ 0.00

Mileage: \$ 0.00

Tolls: \$ 0.00

Total Estimated Cost of Class plus Expenses: \$ 200.00

FUND LINE: A4540-55442

Department Head Signature:

Robert C. Picot

*Must obtain City Council Approval before training class/conference. This could take at least two weeks.

Timothy Tenke

Mayor

~~Sandra Clarkson~~

Controller

sclarkson@cityofglencoveny.org



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TRAINING REQUEST FORM

Date: 02/01/2020

Your Name: ZARMINA KHAN

Department: EMS

Class Requested: EVOC

Cost of Class: \$200.00

Date(s) of Class(es): 02/29/2020 -- 03/01/2020

Costs Associated with Class:

Airfare: \$ 0.00

Car Service: \$ 0.00

Hotel: \$ 0.00

Meals: \$ 0.00

Rental Car: \$ 0.00

Parking: \$ 0.00

Gas: \$ 0.00

Mileage: \$ 0.00

Tolls: \$ 0.00

Total Estimated Cost of Class plus Expenses: \$ 200.00

FUND LINE: A4540-55442

Department Head Signature:

Robert C. Recol

*Must obtain City Council Approval before training class/conference. This could take at least two weeks.

Timothy Tenke

Mayor

~~Sandra Carlson~~

Controller

scarlson@cityofglencoveny.org



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TRAINING REQUEST FORM

Date: 02/01/2020

Your Name: SAMANTHA PEGULLIAN

Department: EMS

Class Requested: EVOC

Cost of Class: \$200.00

Date(s) of Class(es): 02/29/2020 -- 03/01/2020

Costs Associated with Class:

Airfare: \$ 0.00

Car Service: \$ 0.00

Hotel: \$ 0.00

Meals: \$ 0.00

Rental Car: \$ 0.00

Parking: \$ 0.00

Gas: \$ 0.00

Mileage: \$ 0.00

Tolls: \$ 0.00

Total Estimated Cost of Class plus Expenses: \$ 200.00

FUND LINE: A4540-55442

Department Head Signature:

Robert C. Piccoli

*Must obtain City Council Approval before training class/conference. This could take at least two weeks.

Timothy Tenke

Mayor

~~Sandra Carlson~~

Controller

sclarson@cityofglencoveny.org



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TRAINING REQUEST FORM

Date: 02/01/2020

Your Name: THOMAS USTLER

Department: EMS

Class Requested: EVOC

Cost of Class: \$200.00

Date(s) of Class(es): 02/29/2020 -- 03/01/2020

Costs Associated with Class:

Airfare: \$ 0.00

Car Service: \$ 0.00

Hotel: \$ 0.00

Meals: \$ 0.00

Rental Car: \$ 0.00

Parking: \$ 0.00

Gas: \$ 0.00

Mileage: \$ 0.00

Tolls: \$ 0.00

Total Estimated Cost of Class plus Expenses: \$ 200.00

FUND LINE: A4540-55442

Department Head Signature: Robert C. Reed

*Must obtain City Council Approval before training class/conference. This could take at least two weeks.