

**CITY OF GLEN COVE
MINUTES OF THE
CITY COUNCIL MEETING
APRIL 13, 2021**

Mayor Tenke called the meeting to order at 7:30 p.m. and Councilman Stevenson-Mathews lead those assembled in the Pledge of Allegiance.

PRESENT: Mayor Tenke, Councilpersons Silverman, Totino, Fugazy Scagliola, Perrone, Lupenko Ferrante, and Stevenson-Mathews

ABSENT: None

ALSO PRESENT: City Clerk, Gaspare G. Tumminello, City Attorney Gregory Kalnitsky

Mayor Tenke moved that the Minutes of March 23rd, 2021 be approved and adopted. Councilwoman Fugazy Scagliola seconded the motion. Motion was unanimously adopted.

Mayor Tenke presented the Warrants.

Payroll Warrant:	4/1/2021	General Fund	\$690,528.51
		Water Fund	\$20,027.77
	March O/T	General Fund	\$127,388.34
		Water Fund	\$14,850.65
Regular Warrant:	#2107	General Fund	\$756,720.89
		Ferry	\$108.00
		Water Fund	\$131,842.47
		Capital Fund	\$225,752.90
		Insurance	\$23,837.86
		Agency	\$653.43
		Trust	\$130.50

Mayor Tenke moved for the adoption of the Warrants. Councilwoman Fugazy Scagliola seconded the motion. Motion was unanimously adopted.

Mayor Tenke presented emergency resolution 6U.

6-U – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to grant The Glen Cove Fire Department, a sign permit to erect 19 lawn signs for Recruitment Drive from April 11th to April 18th .

Mayor Tenke moved to add emergency resolution 6U. Councilman Totino seconded the motion. Motion was unanimously adopted.

Mayor Tenke presented resolutions 6A, 6B, 6C, 6D, 6E, 6F, 6G, 6H, 6I, 6J,6K, 6L, 6M, 6N, 6O, 6P, 6Q, 6R, 6S, 6T, and 6U.

6-A – Resolution

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

(See attached)

6-B – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to grant The Glen Cove Jr Football & Cheer, a sign permit to erect 20 lawn signs for Registration from April 1st to April 26th.

6-C – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to grant The Kiwanis Club of North Shore, an event permit for Dog Show on October 17th at 1PM at Garvies Point Road and the Esplanade in the area of the Dog Park, following COVID-19 guidelines with a rain date of October 24th.

6-D – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to approve the proposal of Michel & Associates relative to preliminary professional services (site analysis, data collection & Sketch plan) for the surface treatment of the Stanco Park playground in the amount of \$3,600 which includes out-of-pocket expenses and a fee of \$25,850 for the expenses for the Survey, Analysis and Design, Construction Documents, Bid Phase and Construction Observation.

Budget Line: H7140-95000-1313

6-E – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to approve the proposal of Atlantic Wells Inc. in the amount of \$34,290 for the emergency replacement of two 12” flanged gate valves and one 12” flanged check valve for Booster A at the Duck Pond Road well site facility. The work required to be completed by early-May 2021 so as to place the system back on line prior to the City peak water demand season.

Budget Lines: F8300-54324- Gen Supplies, F8300-55420- Repairs

6-F – Ordinance

ORDINANCE OF THE CITY OF GLEN COVE, NEW YORK,
ADOPTED APRIL 13, 2021, MAKING CERTAIN FINDINGS
AS REQUIRED BY THE STATE ENVIRONMENTAL
QUALITY REVIEW ACT (SEQRA) FOR VARIOUS CAPITAL
PROJECTS IN AND FOR THE CITY

Recitals

WHEREAS, the City of Glen Cove, in the County of Nassau, New York (herein called the “City”) has determined to undertake certain capital projects and to acquire certain

equipment, all as set forth in **Schedule I** attached hereto and made a part hereof, at an estimated maximum cost of \$8,980,677.00 (collectively, the “Project”); and

WHEREAS, the City Council of the City of Glen Cove has reviewed the potential environmental impacts associated with said Project;

Now, therefore,

THE CITY COUNCIL OF THE CITY OF GLEN COVE, IN THE COUNTY OF NASSAU, STATE OF NEW YORK, HEREBY ORDAINS (by the favorable vote of not less than two-thirds of all the members of said City Council) AS FOLLOWS:

Section 1. The City Council of the City of Glen Cove, in the County of Nassau, New York (herein called the “City”), declare itself lead agency and determines the proposed Project is a Type II Action pursuant to the State Environmental Quality Review Act (SEQRA), constituting Article 8 of the Environmental Conservation Law and 6 N.Y.C.R.R., Regulations Part 617.5 (c) and no further action is required.

Section 2. This ordinance shall take effect immediately.

The adoption of the foregoing ordinance was seconded by Councilwoman Lupenko Ferrante and duly put to a vote on roll call, which resulted as follows:

AYES: 7

NOES: 0

The ordinance was declared adopted.

6-G– Ordinance

BOND ORDINANCE OF THE CITY OF GLEN COVE, NEW YORK, ADOPTED APRIL 13, 2021, AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE CITY, STATING THE ESTIMATED TOTAL COST THEREOF IS \$8,980,677, APPROPRIATING SAID AMOUNT FOR SUCH PURPOSES, AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$8,980,677 TO FINANCE SAID APPROPRIATION

THE CITY COUNCIL OF THE CITY OF GLEN COVE, IN THE COUNTY OF NASSAU, NEW YORK, HEREBY ORDAINS (by the favorable vote of not less than two-thirds of all the members of said City Council) AS FOLLOWS:

Section 1. The City Council of the City is hereby authorized to construct, acquire or undertake the various projects as described in **column A of Schedule I**, attached hereto and made a part hereof, at the estimated maximum costs indicated in **column B of said Schedule I**. The estimated total cost of such projects, including preliminary costs and costs incidental thereto and the financing thereof, is \$8,980,677 and said amount is hereby appropriated for such purposes. The plan of financing includes the issuance of bonds of the City in the principal amount of not to exceed \$8,980,677 to finance said appropriation and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. Any grant and other funds received on account of the projects referred to in **column D of said Schedule I** are hereby authorized to be applied toward the cost of such projects or the payment of debt service relating to any bonds or notes issued to finance such projects.

Section 2. Bonds of the City in the aggregate principal amount of not to exceed \$8,980,677 are hereby authorized to be issued in the principal amounts indicated in **column C of said Schedule I** for each of the respective objects or purposes indicated in **column A of said Schedule I**, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the "Law"), to finance the appropriation referred to herein.

Section 3. The respective periods of probable usefulness of the specific objects or purposes and classes of objects or purposes for which said bonds are authorized to be issued, within the limitations of §11.00 a. of the Law as indicated in **column F of said Schedule I**, are set forth in **column E of said Schedule I**.

Section 4. The temporary use of available funds of the City, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in this ordinance. The proceeds of the bonds herein authorized, and any bond anticipation notes issued in anticipation of said bonds, may be applied to reimburse the City for

expenditures made after the effective date of this ordinance for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

Section 5. Each of the bonds authorized by this ordinance and any bond anticipation notes issued in anticipation of the sale of said bonds shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds and any notes issued in anticipation of said bonds shall be general obligations of the City, payable as to both principal and interest by general tax upon all the taxable real property within the City. The faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds and provision shall be made annually in the budget of the City by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 6. Subject to the provisions of this ordinance and of the Law and pursuant to the provisions of Section 21.00 of the Law relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 of the Law, the powers and duties of the City Council relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the City Controller, the chief fiscal officer of the City.

Section 7. The validity of the bonds authorized by this ordinance, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the City is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such ordinance, or a summary thereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 8. This bond ordinance shall take effect immediately, and the City Clerk is hereby authorized and directed to publish the foregoing ordinance, in summary, together with a Notice attached in substantially the form prescribed by §81.00 of the Law in the “*Glen Cove Herald Gazette*,” a newspaper having a general circulation in the City and hereby designated the official newspaper of said City for such publication.

The adoption of the foregoing ordinance was seconded by Councilwoman Lupenko Ferrante and duly put to a vote on roll call, which resulted as follows:

AYES: 7

NOES: 0

The ordinance was declared adopted.

Schedule I

2021 Capital Improvement Plan

A	B	C	D	E	F
Project Description (object or purpose)	Estimated Maximum Cost	Amount of Bonds Authorized	Grant Funds	Period of Probable Usefulness	PPU Section 11.00 a Reference
DPW - ADMIN					
Replace Court Roof	\$43,000	\$43,000		15	12(a)(2)
Waterproofing City Hall building	50,000	50,000		5	35
Cathodic protection at ferry terminal	30,000	30,000		5	35
Acquisition of new furniture	25,000	25,000		5	32
DPW - SANITATION					
New refuse body for sanitation truck	66,511	66,511		15	28
Acquisition of rack body truck	54,000	54,000		15	28
DPW - ROADS					
Road and Drainage improvements	1,300,000	1,300,000	18,000	15	20(c)
Purchase of a replacement pump	26,883	26,883		15	28
Acquisition of Leaf Vac machine	10,399	10,399		5	28
Replacement body for truck	13,385	13,385		5	28
Acquisition of plow truck	129,970	129,970		15	28
General improvements	175,000	175,000	40,000	5	35
Planning for construction of a salt shed	25,000	25,000		15	11(c)
Acquisition of generator	110,000	110,000		10	13
Planning for greenhouse construction	20,000	20,000		5	62
LED Light replacements (NYPA project)	1,078,000	1,078,000		13	5
POLICE DEPARTMENT					
Acquisition of police patrol vehicles and related equipment	175,671	175,671		3	77
Acquisition of police patrol car radios	23,059	23,059		10	25
Building improvements	8,000	8,000		15	12(a)(2)
Acquisition of computer hardware and software	20,000	20,000		5	32 and 108
TRAFFIC PATROL OFFICERS					
Replacement floor for trailer	6,095	6,095		5	35
FIRE DEPARTMENT					
Acquisition of Chief Vehicle	80,000	80,000	50,000	3	77
Acquisition of fire truck, including related equipment and apparatus	855,000	855,000		20	27
Planning for Firehouse building improvements	50,000	50,000		5	62
Acquisition of computer hardware and software	10,000	10,000		5	32 and 108
FIRE DEPARTMENT DISPATCH					
Acquisition of City-wide radio communication system	300,000	300,000		10	25
EMS/AMBULANCE CORPS					
Acquisition of replacement first responder vehicle	72,500	72,500		5	29
Acquisition of computer hardware and software	10,000	10,000		5	32 and 108
Acquisition of various equipment	155,000	155,000	38,000	5	32

A	B	C	D	E	F
Project Description (object or purpose)	Estimated Maximum Cost	Amount of Bonds Authorized	Grant Funds	Period of Probable Usefulness	PPU Section 11.00 a Reference
HARBOR PATROL					
Acquisition of vehicle	39,994	39,994		3	77
Acquisition of portable radios	16,640	16,640		10	25
Acquisition of boat radios	15,610	15,610		10	25
Upgrade of camera system	8,560	8,560		5	32
SENIOR CENTER					
Various building improvements	163,000	163,000		15	12a(2)
PARKS					
Acquisition of equipment	20,400	20,400		5	28
Park improvements	738,000	738,000	97,000	15	19c
ANIMAL SHELTER					
Animal Shelter facility improvements	30,000	30,000	30,000	15	12a(2)
GOLF COURSE					
Acquisition of golf cart replacements	31,000	31,000		5	32
Planning for Clubhouse replacement	50,000	50,000		5	62
Acquisition of large rotary mower	60,000	60,000		15	28
Acquisition of triplex mower	35,000	35,000		15	28
WATER DEPARTMENT					
Water System Improvements, consisting of Seaman Road ⁽¹⁾ and Nancy Court well rehabilitation	2,550,000	2,550,000	1,350,000 ⁽¹⁾	40	1
Acquisition of generators	<u>300,000</u>	<u>300,000</u>	<u> </u>	10	13
TOTAL CAPITAL PLAN 2021	<u>\$8,980,677</u>	<u>\$8,980,677</u>	<u>\$1,623,000</u>		

(1) Total cost of the Seaman's Road water system improvement project is approximately \$5,500,000, with an estimated \$3,000,000 of said cost expected to be paid from a New York State Environmental Facilities Corporation ("EFC") grant.

6-H – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to participate in a cooperative bidding program conducted by The Board of Cooperative Educational Services of Nassau County (“Nassau BOCES”) at a cost of \$450 for sourcing a competitive bid related to roof maintenance and repairs.

6-I – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to amend Resolution 6Q, adopted on December 22, 2020, to correct the budget line of the Chase Rathkopf, Chase, LLP retainer from A1420-55492 to A8020-55438.

6-J – Resolution

BE IT RESOLVED, that the City Council hereby authorizes Chief Whitton and Deputy Chief Ortiz to attend the NYS Assoc Chiefs of Police annual training in Glen Falls, NY at an estimated cost of \$2,600.00.

Budget Lines: A3120-55442 & A3120-55411

6-K – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to enter into a purchase agreement with Mayday Communications for a Verint VMR 12 Channel Recording Solution Upgrade at a cost of \$12,850 in addition to a five-year service/maintenance agreement for the period effective July 20, 2021 through July 19, 2026 at a total cost of \$10,715 payable in annual installments.

Budget Lines: A3120-52230 (\$12,850), A3120-55438 (\$10,715)

6-L – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to enter into an agreement with Axon Enterprise Inc. to purchase tasers under the TASER 60 Plan for use by the City of Glen Cove PD over a five-year period effective September 11, 2017 through September 10, 2022 in the amount of \$6,179.30 payable in annual installments.

Budget Line: A3120-52230

6-M – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to amend Resolution 6I, adopted on September 22, 2020, to add the term of the CentralSquare Technologies agreement which shall be for five (5) one (1) year subscription periods for a total of sixty (60) months from the agreement anniversary date with subscription fees payable annually on each respective anniversary date.

Budget Line: A3120-55443

6-N – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to enter into an agreement with the Long Island Water Conference Purchasing Cooperative for the purpose of accessing their joint purchase program in order to procure items necessary for the City of Glen Cove’s water distribution system.

6-O – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the City Attorney to settle the claim of Michael Anzalone, 14 Mechanic Street, Glen Cove, New York 11542, in the amount of \$5,472.64.

Budget Line: MS1930-55995

6-P – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to enter into an agreement with Software Consulting Associates for an additional online payment solution for the collection of school taxes to be added to the City’s current web portal for online tax payments. Taxpayers will have the option to pay their taxes online by credit card, debit card or electronic check (ACH). The implementation of this online payment solution will be at no cost to the City.

6-Q – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to enter into a payment processing service agreement with Value Payment Systems, which is Software Consulting Associates’ 3rd party electronic payment service provider for processing credit card and electronic checks/ACH online payments for City, County and School real estate taxes in addition to water utility payments at no cost to the City.

6-R – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to approve Event Permits for the following Downtown BID Events, subject to all COVID Guidelines:

Annual Halloween Parade & Festival: (10/30)

Holiday Festival: (12/4)

Downtown Sounds Concert Series 2021: (7/2, 7/9, 7/16, 7/23, 7/30, 8/6, 8/13, 8/20, 8/27),

Downtown Sound’s New Year’s Eve in Village Square: (12/31)

Fitness in Village Square: (4/17, 4/24, 5/1, 5/8, 5/15, 5/22, 5/29, 6/5, 6/12, 6/12, 6/19, 6/26, 7/3, 7/10, 7/17, 7/24, 7/31, 8/7, 8/14, 8/21, 8/28, 9/4, 9/11, 9/18, 9/25, 10/2, 10/9, 10/16, 10/23, 10/30, 11/6, 11/13, 11/20)

6-S – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to retain D & B Engineers and Architects, P.C. to assist the City of Glen Cove with the 2021 SWMP Annual Report, SWMP Trackers and Unites States Environmental Protection Agency (USEPA) Municipal Separate Storm Sewer System (MS4) audit in the amount of \$9,600.00.

Budget Line: A1490-55438

6-T – Resolution

WHEREAS, the State of New York provides financial aid for household hazardous waste programs; and

WHEREAS, the City of Glen Cove, herein called MUNICIPALITY, has examined and duly considered the applicable laws of the State of New York and the MUNICIPALITY deems it to be in the public interest and benefit to file an application under these laws; and

WHEREAS, it is necessary that a Contract by and between THE PEOPLE OF THE STATE OF NEW YORK, herein called the STATE, and the MUNICIPALITY be executed for such STATE Aid;

NOW, THEREFORE, BE IT RESOLVED BY, the Glen Cove City Council,

1. That the filing of an application in the form required by the State of New York in conformity with applicable laws of the State of New York including all understanding and assurances contained in said application is hereby authorized.

2. That Mayor Timothy Tenke, or his/her designee is directed and authorized as the official representative of the MUNICIPALITY to act in connection with the application and to provide such additional information as may be required and to sign the resulting contract if said application is approved by the STATE:
3. That the MUNICIPALITY agrees that it will fund the entire cost of said household hazardous waste program and will be reimbursed by the State for the State share of such costs.
4. That four (4) Certified Copies of this Resolution be prepared and sent to the New York State Department of Environmental Conservation together with a complete application.
5. That this resolution shall take effect immediately.

6-U – Resolution

BE IT RESOLVED, that the City Council hereby authorizes the Mayor to grant The Glen Cove Fire Department, a sign permit to erect 19 lawn signs for Recruitment Drive from April 11th to April 18th .

Mayor Tenke moved for the adoption of resolutions 6A, 6B, 6C, 6D, 6E, 6F, 6G, 6H, 6I, 6J,6K, 6L, 6M, 6N, 6O, 6P, 6Q, 6R, 6S, 6T, and 6U. Councilwoman Lupenko Ferrante seconded the motion. Motion was adopted with Councilman Perrone abstaining from 6B.

Mayor Tenke presented resolution 7A.

7-A – Resolution

BE IT RESOLVED, that Robert P. Gillis is hereby appointed as Director of Information Technology at an annual salary of \$90,000 effective April 26, 2021.

Budget Line A1680-51101

Mayor Tenke moved for the adoption of resolution 7A. Councilman Totino seconded the motion. Motion was unanimously adopted.

Mayor Tenke presented resolution 7B.

7-B – Resolution

BE IT RESOLVED, that Amanda Freeman is hereby appointed as Director of the Adult Day Program in the Senior Center at an annual salary of \$49,413 (Grade 12 Step 0) effective April 28, 2021.

Budget Line A7035-51101

Mayor Tenke moved for the adoption of resolution 7B. Councilman Perrone seconded the motion. Motion was unanimously adopted.

Mayor Tenke presented resolution 7C.

7-C – Resolution

BE IT RESOLVED, that the following persons are hereby appointed in Youth Services and Recreation as indicated:

<u>Name</u>	<u>Title</u>	<u>Hourly Rate</u>	<u>Effective Date</u>	<u>Budget Line</u>
Gabriella De Rosa	Youth Service Worker	\$9.00 per hour	5/1/2021 – 11/15/2021	A7050 - 51120
Kayla Monahan	Youth Service Worker	\$9.00 per hour	5/1/2021 – 11/15/2021	A7050 - 51120
Ana Zelaya	Youth Service Worker	\$9.00 per hour	5/1/2021 – 11/15/2021	A7050 - 51120
Rosa Farfan	Recreation Leader	\$14.00 per hour	3/31/2021 – 9/15/2021	A7055 - 51120
Erin Moore	Recreation Leader	\$12.00 per hour	3/31/2021 – 9/15/2021	A7055 - 51120
Lindsey Payton	Recreation Leader	\$12.00 per hour	3/31/2021 – 9/15/2021	A7055 - 51120
Megan Peet	Recreation Leader	\$18.00 per hour	3/31/2021 – 9/15/2021	A7055 - 51120
Steven Tripp	Recreation Leader	\$11.50 per hour	3/31/2021 – 10/8/2021	A7055 - 51120
Fernando Navas	Recreation Leader	\$11.00 per hour	4/1/2021 – 11/30/2021	A7055 - 51120
Luis Salinas	Recreation Leader	\$11.00 per hour	4/1/2021 – 11/30/2021	A7055 - 51120

Mayor Tenke moved for the adoption of resolution 7C. Councilman Perrone seconded the motion. Motion was unanimously adopted.

Mayor Tenke presented resolution 7D.

7-D – Resolution

BE IT RESOLVED, that the following persons are hereby appointed as seasonal Laborers in the Department of Public Works as indicated:

<u>Name</u>	<u>Hourly Rate</u>	<u>Effective Date</u>	<u>Budget Line</u>
Vincent P. Taylor	\$15.00 per hour	4/14/2021 – 11/30/2021	A8160 - 51120
Roosevelt Frazier Jr.	\$13.00 per hour	4/14/2021 – 11/30/2021	A8160 - 51120
Jose A. Diaz Hernandez	\$13.00 per hour	4/14/2021 – 11/30/2021	A8160 - 51120
Valentin Reyes Hernandez	\$14.50 per hour	4/14/2021 – 11/30/2021	A7160 - 51120
Thomas J. Klimaszewski	\$12.00 per hour	4/14/2021 – 11/30/2021	A7160 - 51120

Mayor Tenke moved for the adoption of resolution 7D. Councilman Stevenson-Mathews seconded the motion. Motion was unanimously adopted.

Mayor Tenke presented resolution 7E.

7-E – Resolution

BE IT RESOLVED, that Carlos A. Vasquez is hereby appointed as a part-time Crossing Guard in the Police Department at \$45.00 per day effective April 14, 2021.

Budget Line: A3120-51120

Mayor Tenke moved for the adoption of resolution 7E. Councilman Totino seconded the motion. Motion was unanimously adopted.

There being no further business before the City Council, Mayor Tenke adjourned the meeting at 9:34p.m.

Gaspare G. Tumminello
City Clerk