



**ORDINANCE 7/2021**  
**ORDINANCE AMENDING SECTION 265-46 OF THE CITY CODE OF ORDINANCES**  
**REGARDING VEHICLES AND TRAFFIC SCHEDULES**

**BE IT ORDAINED:**

The City Council hereby makes the following amendments to the Glen Cove City Code of Ordinances, to be effective immediately upon adoption:

(Underlined text is to be added and struck through text is to be deleted)

**Sec. 265-46 Schedule XIV: Parking Prohibited Certain Hours**

In accordance with the provisions of § **265-18**, no person shall park a vehicle between the times specified upon any of the following described streets or parts thereof:

Name of Street	Side	Hours/Days	Location
Alvin Street* [Added 2-28-2012]	East	4:00 a.m. to 6:00 a.m./All	From a point 20 feet south of Landing Road to a point 61 feet south therefrom
Alvin Street* [Amended 8-25-1998; 2-28-2012; repealed 5-27-2014]			
Barbara Lane	Both	6:00 p.m. to 6:00 a.m./All	Entire length
Birch Bark Lane	Both	10:00 p.m. to 6:00 a.m./All	Entire length
<u>Brewster Street Garage</u>		<u>2:00 a.m. to 6 a.m./All</u>	<u>Entire garage except for leased spaces</u>
Carney Street [Added 2-27-2001]	South	9:00 p.m. to 7:00 a.m.	Parking area for 79 Hazel Street
Cedar Swamp Road [Amended 5-25-2004; 3-8-2011]	West	11:00 p.m. to 6:00 a.m./All	From a point 32 feet south of Carney Street to a point 250 feet south therefrom
Cedar Swamp Road [Added 3-22-2010]	West	11:00 p.m. to 6:00 a.m./All	From a point 20 feet north of Grove Street to a point 150 feet therefrom
Cedar Swamp Road [Added 3-22-2010]	West	11:00 p.m. to 6:00 a.m./All	From a point 230 feet north of Grove Street to a point 260 feet therefrom



## PUBLIC HEARING 2A



Name of Street	Side	Hours/Days	Location
Chadwick Street [Added 10-8-2002]	South	8:00 a.m. to 8:00 p.m./All	From a point 90 feet east of Glen Cove Avenue to a point 66 feet therefrom
Chadwick Street	South	8:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 192 feet east of Glen Cove Avenue to a point 70 feet east therefrom
Coles Street	Both	All/Saturday, Sunday and holidays, from May 30 through Labor Day	From Carpenter Street to Mechanic Street
Dosoris Creek Parking area	—	11:00 p.m. to ___/All	Entire parking area
East Avenue	East	9:00 a.m. to 4:00 p.m./School days	From a point 234 feet north of Southridge Drive to a point 24 feet north therefrom
East Avenue	West	9:00 a.m. to 4:00 p.m./School days	From a point 234 feet north of Southridge Drive to a point 28 feet north therefrom
Edgehill Road [Added 5-11-2004]	North	All/Monday through Saturday	From Walnut Road to a point 108 feet east therefrom
Forest Avenue	South	10:00 a.m. to 4:00 p.m./Saturday and Sunday	From a point 122 feet east of Bryce Avenue to a point 88 feet east therefrom
Forest Avenue [Repealed 7-24-2012]			
Garvies Point Road [Amended 4-11-2000; repealed 4-12-2016]			
Garvies Point Road [Added 4-12-2016]	Both	From 11:00 p.m. to 6:00 a.m./All days; all vehicles are prohibited except authorized vehicles with boat trailers and stickers	Entire length
Garvies Point parking lot [Amended 4-11-2000; repealed 4-12-2016]			
Garvies Point parking lot [Added 4-12-2016]	Entire lot	From 11:00 p.m. to 6:00 a.m./All days; all vehicles are prohibited except authorized vehicles with boat trailers and stickers	Entire lot
Germaine Street	East	All/Saturday, Sunday and holidays from May 30 to Labor Day	From Landing Road to McLoughlin Street



## PUBLIC HEARING 2A



Name of Street	Side	Hours/Days	Location
Glen Cove Yacht Club parking lot	—	9:30 p.m. to 4:00 a.m./All	Entire lot
Hazel Street [Added 2-27-2001]	East	9:00 p.m. to 7:00 a.m.	Parking area for 79 Hazel Street
Highland Road [Amended 10-27-1998]	North	All/Monday, Wednesday, Friday and Sunday	From Stuart Drive to Walnut Road
Highland Road [Amended 10-27-1998]	South	All/Tuesday, Thursday and Saturday	From a point 203 feet east of Highland Mews east for 1,670 feet
Highland Road	South	All/Tuesday, Thursday and Saturday	From a point 36 feet east of Franklin Avenue to a point 764 feet east therefrom
Inwood Road [Added 12-9-2008]	Both	7:00 a.m. to 4:00 p.m./School days	From Timber Road for 308 feet around the dead end
Jackson Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	Entire length
John Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	Entire length
Knights of Columbus parking lot	—	2:00 a.m. to 6:00 a.m./All	Entire lot
Landing Road*	South	9:00 p.m. to 6:00 a.m./All	From Alvin Street to Raymond Street
Landing Road	South	All/Saturday, Sunday and holidays, May 30 through Labor Day	From Carpenter Street to Germaine Street
Landing Road	South	All/Saturday, Sunday and holidays, May 30 through Labor Day	From Red Spring Lane west to a point 66 feet west of Northfield Road
Landing Road	South	9:00 p.m. to 6:00 a.m./Wednesday, Thursday and Sunday	From a point 34 feet east of Crescent Beach Road to a point 126 feet east therefrom
Landing Road*	South	10:00 p.m. to 6:00 a.m./All	From a point 76 feet west of Ellwood Street east for 158 feet
McLoughlin Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	From Carpenter Street west to the end of the street
McLoughlin Street	South	8:00 a.m. to 5:00 p.m./School days	From a point 120 feet east of Carpenter Street east for 55 feet
Mechanic Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	From McLoughlin Street to Landing Road
Morris Avenue City Stadium Parking Lot	—	1:00 a.m. to 6:00 a.m./All	Entire lot



# PUBLIC HEARING 2A



Name of Street	Side	Hours/Days	Location
[Added 3-12-2002]			
Murray Court	Both	9:00 p.m. to 7:00 a.m./All	Entire length
Nassau Avenue [Repealed 12-8-2009]			
<b>Pulaski Street Garage</b>		<b>2 a.m. to 6 a.m./ All</b>	<b>Entire garage except for leased spaces</b>
School Street	South	5:00 p.m. to 12:00 a.m./Monday through Friday	From a point 14 feet east of Cove Street to a point 68 feet east therefrom
Shore Road [Added 5-13-2003]	North	5:00 p.m. to 2:00 a.m./Friday, Saturday and Sunday, May 15 through Labor Day	From a point 1,520 feet west of Glen Cove Avenue to a point 520 feet west therefrom
Spencer Place	Both	9:00 p.m. to 6:00 a.m./All	From Barry Drive west for 120 feet
St. Andrews Lane	North	8:00 a.m. to 8:00 p.m./Monday, Wednesday and Friday	From Walnut Road to Elliot Place
St. Andrews Lane	North	8:00 a.m. to 8:00 p.m./Monday, Wednesday and Friday	From a point 50 feet east of Walnut Road to a point 320 feet east therefrom
St. Andrews Lane	South	8:00 a.m. to 8:00 p.m./Tuesday and Thursday	From Walnut Road to Elliot Place
St. Andrews Lane	South	8:00 a.m. to 8:00 p.m./Tuesday and Thursday	From a point 82 feet east of Walnut Road to a point 282 feet east therefrom
Third Street	North	6:00 a.m. to 6:00 p.m./Friday, Saturday and Sunday	From a point 154 feet east of Cedar Swamp Road to a point 106 feet east therefrom
Village Square [Amended 11-23-1999]	Both	5:00 a.m. to 7:00 a.m./Friday	Entire length (for sweeping)
Village Square [Amended 11-23-1999]	South	9:00 a.m. to 12:00 noon/Monday, Wednesday and Friday	From a point 96 feet west of Bridge Street to a point 45 feet west therefrom (for dumpster removal)
Whitney Circle	Both	7:00 p.m. to 7:00 a.m./All	Entire length

**\*An asterisk after the street name indicates a tow-away zone in the location indicated.**





**ORDINANCE 8/2021**  
**ORDINANCE AMENDING SECTION 109-15 OF THE CITY CODE OF ORDINANCES**  
**REGARDING OPERATION OF BOATS**

**BE IT ORDAINED:**

The City Council hereby makes the following amendments to the Glen Cove City Code of Ordinances, to be effective immediately upon adoption:

(Underlined text is to be added and struck through text is to be deleted)

**Sec. 109-15 Grossly negligent operation; penalty.**

A. Grossly negligent operation shall include, but not be limited to:

- (1) Operation at a speed greater than five miles per hour in mooring areas and other areas designated by appropriate markers.
- (2) Operating in a swimming area.
- (3) Operating while under the influence of drugs and/or alcohol.
- (4) The use of excessive speed in the vicinity of other boats or within dangerous waters.
- (5) Engaging in hazardous waterskiing practices.
- (6) Riding on the bow, seatback, gunwale or transom of a boat.
- (7) Having insufficient personal flotation devices and/or fire-fighting devices.
- (8) Having an improper navigation light display.
- (9) Operating with a fuel leakage and/or fuel in the bilges.
- (10) Operating with improper ventilation.

B. Any act of grossly negligent operation shall be a violation subject to a fine of up to \$5,000, imprisonment for not more than fifteen days, ~~one year~~, or both.



**ORDINANCE 9/2021**

**ORDINANCE CREATING CHAPTER 141 OF THE CITY CODE OF ORDINANCES OF THE CITY OF GLEN COVE TO BE ENTITLED, "FILMING AND MOVIES"; PROVIDING FOR PURPOSE, INTENT, AND APPLICABILITY OF THE ORDINANCE REQUIRING PERMITS; AND PROVIDING FOR PENALTIES AND ENFORCEMENT**

**WHEREAS**, the City Council recognizes the unique nature and beauty of the City of Glen Cove and its many residential properties have made it the location for the on-site production of many still photography shoots, television commercials, student documentary projects, motion-picture, television, and video programs; and

**WHEREAS**, the City Council recognizes that there is a concomitant increase in electronic equipment, vehicles, traffic, and people within the City which impacts the infrastructure of the City, the utilization of public safety personnel and other government resources at these location shoots; and

**WHEREAS**, the City Council recognizes that it is in the public's best interest to require those individuals and enterprises who seek to undertake such activities within the City to assume the financial burden associated with those activities in order to ensure that the taxpayers of the City of Glen Cove are not adversely impacted with that financial burden.

**NOW THEREFORE, BE IT ORDAINED:**

That the City Council of the City of Glen Cove does hereby amend the City Code of Ordinances by creating Chapter 141 entitled "Filming and Movies," effective upon adoption, to read as follows:

**Sec. 141- 1 Purpose**

The unique nature and beauty of the City of Glen Cove and its many residential properties have made it the location for the on-site production of many still photography shoots, television commercials, student documentary projects, motion-picture, television, and video programs. Due to the nature of these location shoots, there is a concomitant increase in electronic equipment, vehicles, traffic, and people within the City which impacts the infrastructure of the City, the utilization of public safety personnel and other government resources. It is in the public interest to require those individuals and enterprises who seek to undertake such activities within the City to assume the financial burden associated with those activities in order to ensure that the taxpayers of the City of Glen Cove are not adversely impacted with that financial burden. The requirements herein are not meant to infringe upon the First Amendment rights of any bona fide news organization, as coverage of contemporaneous news events serves the public interest and the provisions herein shall not apply thereto.



## **Sec. 141-2 Definitions**

As used herein, the following terms shall have the meanings indicated:

### **BASE CAMP**

Base camps house crew parking (which can be a significant number of cars), portable bathrooms, star trailers, and a catering tent. All vehicles other than "working trucks" are located in a base camp. "Working trucks" are those defined as vehicles that are vital to the making of the film, such as camera, props, and grip and light.

### **COMMERCIAL FILMING**

The recording on film or any other electronic or photographic material or substance of any image or sound where such recording shall be used for a commercial purpose and on-site preparation for such activity and all on-site activity associated with the filming, including but not limited to on-site restoration and cleanup. Such commercial purposes shall include but not be limited to the making of motion pictures, music videos, television programs, advertisements, commercials, and still photography. Specifically excluded from the provisions of this definition are any activity undertaken by a bona fide news organization which enters into the City to cover contemporaneous news stories; weddings; and other similar types of photography undertaken by a commercial photographer.

### **STUDENT FILMING**

Films and/or videos recorded by a student in the fulfillment of educational requirements, provided that such works will not be used for a commercial purpose.

## **Sec. 141-3 Permit Required**

No person, firm, association, corporation, or enterprise shall commence commercial or student filming or establish a base camp anywhere in the City of Glen Cove unless a permit therefor has been previously issued by the Mayor's Office of the City of Glen Cove.

## **Sec. 141-4 Application for permit**

- A. Applicants for a permit under this chapter must submit the following documents:
  - 1. An application for a permit under this chapter shall be made to the Mayor's Office at City Hall during normal business hours at least 7 days prior to any activity commencing anywhere in the City of Glen Cove. Such application form, which shall be provided by the Mayor's Office, shall contain the following information:
    - i. Name, address and telephone number of the person or entity owning the rights to the commercial film, if applicable.
    - ii. Name, address and telephone number of the location coordinator or other contact person.



- iii. Purpose and description of the filming.
  - iv. Specific locations of the properties to be used.
  - v. Dates and times of day that the properties will be used.
  - vi. Such other information as may be required by the Mayor's Office.
2. Written consent of the owners of all properties where all filming activities are to take place.

#### **Sec. 141-4.1 Application for expedited permit**

An applicant who has obtained a filming permit from the City within the last 12 months may reapply for a new permit upon three days' notice as described below so long as the City received no substantiated written complaints regarding the prior filming from any City resident and the present application complies with all other provisions in this chapter. The application must be made to the Mayor's Office at City Hall in person, by electronic mail, or certified mail at least three business days prior to any activity commencing anywhere in the City.

#### **Sec. 141-5 Modification to permit**

Any change in the planned activities for which the permit has been requested or obtained shall be submitted by the applicant in advance of the proposed changes, and shall be approved or denied in the same manner as the original application.

#### **Sec. 141-6 Issuance, expiration and conditions of permit**

- A. The Mayor's Office may deny any application for a filming permit that does not comply with the purpose and intent of this chapter or if the public interest would be served by such denial. The Mayor's Office may also deny any application for such permit when, in the judgment of the Mayor's Office, such permit would conflict with other scheduled events in the area of the filming location; would be detrimental to the community because of anticipated excessive noise, illumination or other effect caused by the proposed filming, including but not limited to the use of explosives; or would unduly interfere for an extended period of time with the day-to-day activities of the surrounding residents.
- B. Every permit shall contain a date of commencement and an expiration date and shall specify the specific hours during which any permit activity shall occur. The foregoing shall include set up and break down.
- C. At no time shall any filming or use of any equipment therefor be allowed between the hours of 10:00 p.m. and 8:00 a.m.
- D. At no time shall any filming or use of any equipment therefor be allowed on Sundays.
- E. No filming activity shall intrude upon or interfere with the privacy or property of any property owner unless a written consent shall have been previously obtained from said property owner.



- F. There shall be no rerouting of traffic in connection with any filming activity except as specifically authorized and approved in advance by the Police Department.
- G. The filming activity shall be conducted so as not to interfere with access to fire stations and fire hydrants. Equipment, materials or obstructions shall not be placed within 50 feet of fire hydrants.
- H. Film crews shall not park personal vehicles or any vehicle associated with filming on any residential street
- I. The Police Department, and/or their respective designees, may place such other further reasonable limitations on the permit as in their opinion are warranted under the circumstances.

#### **Sec. 141-7 Fees**

The fees for a Music/Entertainment Video filming permit, commercial filming permit, motion pictures/TV programs filming permit, documentaries/public service announcements filming permit, student project filming permit, set up and breakdown for filming fees, and parking fees shall be as set forth in the attached fee schedule, which may be amended from time to time by resolution. Any City Personnel required to be on location, in the sole discretion of the Mayor's Office, shall be reimbursed at their hourly rate and/or at cost by the permittee, in addition to any fees contained on the fee schedule.

#### **Sec. 141-8 Suspension or revocation of permit**

- A. A filming permit may be suspended or revoked by the City for any of the following reasons:
  - i. Violation of any law, rule or regulation of the United States of America, the State of New York, the County of Nassau, the City of Glen Cove.
  - ii. Violation of any condition of the permit.
  - iii. Conduct that is detrimental to the health, safety or welfare of the residents of the City of Glen Cove or that is detrimental to public or private property within the City of Glen Cove.
- B. A decision by the City to suspend or revoke a permit shall be appealable by the permit holder to the City Attorney, whose decision therein shall be final.
- C. Where a permit is suspended or revoked, the fees paid therefor shall be forfeited and shall not be refunded.
- D. Any revocation of a filming permit shall bar the applicant and/or permit holder from applying for a new permit for the period of one year from the date of the revocation.

#### **Sec. 141-9 Insurance, indemnification and bond requirements**



- A. No permit shall be issued unless the applicant shall have first filed with the Mayor's Office a certificate of insurance in a form and in an amount acceptable to the City Attorney, or his/her designee, evidencing comprehensive liability and property damage insurance coverage but in no event shall such insurance be less than \$1,000,000 per occurrence. The City of Glen Cove, its officers, agents, and employees shall be a named insured and certificate holder on all such policies, thereby providing defense and indemnity from and against any claim, loss or damage resulting from any activity for which the permit was issued. Such indemnity shall not be limited by enumeration of any insurance coverage herein provided.
- B. The applicant and/or permit holder shall deposit with the Mayor's a cash bond or letter of credit in a form acceptable to the City Attorney, or his/her designee, in an amount to be determined by the City to guarantee the reconstruction or restoration of any public or private property damaged as a result of any activity undertaken pursuant to the permit.

**Sec. 141-10 Penalties for offenses**

- A. The violation of any provision of this chapter shall be punishable by a fine of not less than \$4,000 nor more than \$5,000 for a first offense; by a fine of not less than \$6,000 nor more than \$10,000 for a second or subsequent offense committed within a period of three years. Each day's continued violation shall be a separate, additional violation of this chapter.
- B. The imposition of such fine shall not be the City's exclusive remedy in the event of a violation of this chapter. The City may pursue any and all other legal remedies available to it in connection with any violation of this chapter.



**ORDINANCE 10/2021**  
**ORDINANCE AMENDING SECTION 256-18 OF THE CITY CODE OF ORDINANCES**  
**REGARDING TAXICAB FARES**

**BE IT ORDAINED:**

The City Council hereby makes the following amendments to the Glen Cove City Code of Ordinances, to be effective immediately upon adoption:

(Underlined text is to be added and struck through text is to be deleted)

**Sec. 256-18 Taxicab fares**

- A. A schedule of fares must be conspicuously posted within the interior of the vehicle, so as to be seen by all passengers, on a card not less than six inches by eight inches in size.
- B. The maximum rate for any trip within the City of Glen Cove shall be \$9 ~~\$5~~. ~~This fare shall be in effect through December 31, 2007.~~ A surcharge of \$1 may be added to out-of-town fares which exceed \$20.  
[Amended 4-13-2004; 8-23-2005; 6-27-2006; 12-26-2006; 6-26-2007]
- C. If more than one passenger is being conveyed in one taxicab to different locations (sharing a taxicab), the fare for each shall be half of the posted fare.
- D. When two or more persons are being conveyed to a single destination from the same point, the first person shall pay the fare chart rate, and each additional person over 10 years of age shall pay the sum of \$1. Each additional passenger over the age of three years but not over 10 years of age shall pay the sum of \$0.50.
- E. It shall be permissible to charge an additional sum of not more than \$12 per hour, prorated, for waiting time.
- F. Operators must charge fares to all passengers, except owners or the agents, employees or immediate family members of owners, and may not charge more than the rates fixed on the schedule of fares, nor any fare whatsoever if said schedule is not posted conspicuously within the interior of a vehicle so it may be viewed by all passengers.





**ORDINANCE 11/2021**  
**ORDINANCE AMENDING SECTIONS 265-49 OF THE CITY CODE OF ORDINANCES**  
**REGARDING VEHICLES AND TRAFFIC SCHEDULES**

**BE IT ORDAINED:**

The City Council hereby makes the following amendments to the Glen Cove City Code of Ordinances, to be effective immediately upon adoption:

(Underlined text is to be added and struck through text is to be deleted)

**Sec. 265-49 Schedule XVII: Time Limit Parking.**

In accordance with the provisions of § 265-21, no person shall park a vehicle for longer than the time limit specified upon any of the following described streets or parts thereof:

<b>Name of Street</b>	<b>Side</b>	<b>Time Limit; Hours/Days</b>	<b>Location</b>
Arbor Place [Added 11-9-2010]	Both	2:00 a.m. to 5:00 p.m./All	Entire length
Brewster Street	East	30 mins.; 9:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 220 feet north of the main entrance/exit to Village Square from Brewster Street to a point 88 feet north therefrom
Brewster Street	West	1 hr.; All/All	From a point 120 feet south of Highland Road to a point 22 feet south therefrom
Brewster Street	West	1 hr.; All/All	From a point 231.5 feet south of Highland Road to a point 236 feet south therefrom
Brewster Street Garage [Added 5-11-2021]		2 hrs.; 9:00 a.m. to 7:00 p.m./All	On the first level for parking spaces abutting School Street
Bridge Street [Amended 9-23-2003]	Both	2 hrs.; 9:00 a.m. to 7:00 p.m./All, except Sunday*	
Bridge Street [Repealed 8-28-2007]			



## PUBLIC HEARING 2E



Name of Street	Side	Time Limit; Hours/Days	Location
Carpenter Street	West	2 hrs.; 9:00 a.m. to 5:00 p.m./Monday through Friday	From a point 30 feet north of the north curblane of Coles Street to a point 66 feet north therefrom
Cedar Swamp Road	East	30 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 20 feet north of Alexander Place to a point 106 feet north therefrom
Cedar Swamp Road	East	15 mins.; 9:00 a.m. to 6:00 p.m./Saturdays and Sundays	From a point 20 feet north of the north curblane of Alexander Place to a point 66 feet north therefrom
Cedar Swamp Road	East	15 mins.; 9:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 20 feet south of First Street to a point 34 feet south therefrom
Cedar Swamp Road [Repealed 10-14-2014]			
Cedar Swamp Road [Repealed 10-14-2014]			
Cedar Swamp Road [Added 10-14-2014]	East	2 hours; All/All	From Second Street south to a point 140 feet south therefrom
Cedar Swamp Road	West	15 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 108 feet north of Carney Street to a point 114 feet north therefrom
Charles Street	South	1 hr.; 9:00 a.m. to 5:00 p.m./Monday through Friday	From the southeast corner of Continental Place west for a distance of 330 feet
City Hall back road [Added 5-28-2013]	West	1 hr.; All/All	Front of back entrance of Safavieh
City Hall Parking Field [Repealed 10-9-2007]			



## PUBLIC HEARING 2E



Name of Street	Side	Time Limit; Hours/Days	Location
City Hall Parking Field Service Road [Added 2-13- 2001; repealed 10-9- 2007]			
Coles Street [Added 10-26- 2004]	North	15 mins.; 8:00 a.m. to 8:00 p.m./Monday through Saturday; and 9:00 a.m. to 3:00 p.m./Sunday	From a point 20 feet east of Carpenter Street to a point 22 feet therefrom
Continental Place	East	2 hrs.; All/All	From a point 42 feet south of Pratt Boulevard to a point 150 feet south therefrom
Dosoris Way [Added 2-22- 2005]	North	30 mins.; All/All	From a point 25 feet east of Forest Avenue to a point 100 feet east therefrom
East Avenue	West	15 mins.; 7:00 a.m. to 9:00 p.m./All	From a point 376 feet south of Luonga Lane to a point 42 feet south therefrom
First Street	South	30 mins.; 9:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 22 feet east of Cedar Swamp Road to a point 66 feet east therefrom
Ford Street	East	15 mins.; All/All	From a point 32 feet south of Forest Avenue to a point 44 feet south therefrom
Forest Avenue	North	1 hr.; 7:00 a.m. to 9:00 p.m./All	From a point 36 feet west of Phillips Road west for 100 feet
Forest Avenue	South	1 hr.; 8:00 a.m. to 9:00 p.m./All	From a point 15 feet east of Bryce Avenue to a point 88 feet east therefrom
Forest Avenue	South	30 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 266 feet east of Bryce Avenue to a point 70 feet east therefrom
Forest Avenue	South	30 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 390 feet east of Bryce Avenue to a point 58 feet east therefrom
Forest Avenue	South	30 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 596 feet east of Bryce Avenue to a point 78 feet east therefrom



# **PUBLIC HEARING 2E**



<b>Name of Street</b>	<b>Side</b>	<b>Time Limit; Hours/Days</b>	<b>Location</b>
Forest Avenue	South	30 mins.; All/All	From a point 430 feet east of Elliot Place to a point 106 feet east therefrom
Forest Avenue	South	30 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 44 feet east of Elliot Place to a point 230 feet east therefrom
Forest Avenue	South	15 mins.; 6:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 50 feet east of Phillips Road to a point 58 feet east therefrom
Forest Avenue	South	15 mins.; 6:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 20 feet west of Phillips Road to a point 22 feet west therefrom
Forest Avenue	South	2 hrs.; 7:00 a.m. to 7:00 p.m./All	From a point 20 feet west of the corner of its southwest intersection with Prestwick Terrace to a point 44 feet west therefrom
Forest Avenue [Added 7-27-1999; amended 2-13-2000; 5-22-2001]	South	1 hr.; 8:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 353 feet east of Walnut Road to a point 22 feet east therefrom
Forest Avenue [Added 5-22-2001]	South	1 hr.; 8:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 463 feet east of Walnut Road to a point 44 feet east therefrom
Forest Avenue	South	30 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 250 feet west of Walnut Road to a point 52 feet west therefrom
Glen Cove Avenue [Repealed 5-28-2002]			
Glen Cove Avenue [Added 7-23-2002; amended 9-23-2003]	East	1 hr.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 290 feet north of Robinson Avenue to a point 436 feet north therefrom
Glen Cove Avenue	East	1 hr.; 9:00 a.m. to 7:00 p.m./All	From a point 88 feet south of Robinson Avenue south for 52 feet



## PUBLIC HEARING 2E



Name of Street	Side	Time Limit; Hours/Days	Location
Glen Cove Avenue	East	1 hr.; 9:00 a.m. to 7:00 p.m./All	From a point 106 feet south of Sea Cliff Avenue to a point 98 feet south therefrom
Glen Cove Avenue	East	15 mins.; 9:00 a.m. to 8:00 p.m./Monday through Saturday	From a point 76 feet north of Valentine Avenue north for feet
Glen Cove Avenue	North	1 hr.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 216 feet west of Bridge Street to a point 144 feet west therefrom
Glen Cove Avenue	North	15 mins.; 8:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 68 feet west of Bridge Street to a point 74 feet west therefrom
Glen Cove Avenue	South	1 hr.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 188 feet west of Continental Place to a point 176 feet west therefrom
Glen Cove Avenue	West	1 hr.; 9:00 a.m. to 7:00 p.m./All	From a point 130 feet south of Morris Avenue to a point 364 feet south therefrom
Glen Cove Avenue [Added 4-26-2005]	West	1 hr.; All/All	From a point 191 feet north of Shore Road to a point 117 feet north therefrom
Glen Cove Avenue [Amended 4-8-2003]	West	15 mins.; All/All	From a point 160 feet north of Shore Road to a point 48 feet north therefrom
Glen Cove Avenue	West	1 hr.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 76 feet north of Morris Avenue to a point 106 feet north therefrom
Glen Cove Avenue	West	1 hr.; 9:00 a.m. to 7:00 p.m./All	From a point 816 feet south of Morris Avenue to a point 56 feet south therefrom
Glen Street	East	15 mins.; All/All	From a point 168 feet north of Elm Avenue to a point 78 feet north therefrom
Glen Street	East	30 mins.; All/All	From a point 38 feet north of Pearsall Avenue to a point 58 feet north therefrom
Glen Street [Amended 9-23-2003]	Both	2 hrs.; 9:00 a.m. to 7:00 p.m./All, except Sunday*	Between School Street and Pulaski Street



## PUBLIC HEARING 2E



Name of Street	Side	Time Limit; Hours/Days	Location
Glen Street [Amended 11-21-1998]	North	15 mins.; All	From a point 131 feet west of Cove Street to a point 81 feet therefrom
Glen Street [Repealed 6-22-1999]			
Glen Street	North	2 hrs.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 50 feet west of Cove Street to a point 84 feet west therefrom
Glen Street [Repealed 4-10-2001]			
Glen Street [Repealed 6-28-2005]			
Glen Street	North	1 hr.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 86 feet east of Pulaski Street to a point 212 feet east therefrom
Glen Street	North	1 hr.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 386 feet east of Pulaski Street to a point 84 feet east therefrom
Glen Street [Added 2-24-2009]	North	15 mins.; 9:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 164 feet east of Pulaski Street to a point 143 feet east therefrom
Glen Street [Added 2-24-2009]	North	15 mins.; 9:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 194 feet east of Pulaski Street to a point 215 feet east therefrom
Glen Street [Amended 9-28-1999]	North	15 mins.; 9:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 102 feet west of Pulaski Street for a distance of 44 feet west therefrom
Glen Street	North	1 hr.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 462 feet east of School Street to a point 64 feet east therefrom
Glen Street	South	15 mins.; 7:00 p.m. to 10:00 p.m./Monday through Saturday	From a point 194 feet east of Bridge Street to a point 70 feet east therefrom
Glen Street [Repealed 8-28-2007]			
Glen Street [Added 9-23-2008]	South	1 hr.; 9:00 a.m. to 7:00 p.m./Monday through Saturday, except Senior Center Parking Permit only 10:00 a.m. through 2:00 p.m., Monday through Friday	Northeast corner of brick walkway entrance of 130 Glen Street east one parking space



## PUBLIC HEARING 2E



Name of Street	Side	Time Limit; Hours/Days	Location
Glen Street [Added 12-27-2005; amended 11-27-2007]	South	2 hrs.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 34 east of Pulaski Street to a point 636 feet therefrom
Glen Street [Added 12-27-2005; repealed 11-27-2007]			
Glen Street [Added 9-23-2008]	South	1 hr.; 9:00 a.m. to 7:00 p.m./Monday through Saturday, except Senior Center Parking Permit only 10:00 a.m. through 2:00 p.m., Monday through Friday	Southeast corner of Senior Center parking lot between 136 Glen Street and 130 Glen Street east two spaces
Glen Street [Added 8-28-2007]	South	1 hr.; 9:00 a.m. to 11:00 a.m. and 1:00 p.m. to 7:00 p.m./Monday through Saturday	From a point 370 feet west of Town Path to a point 119 feet west therefrom
Glen Street [Added 8-28-2007]	South	1 hr.; 9:00 a.m. to 11:00 a.m. and 1:00 p.m. to 7:00 p.m./Monday through Saturday	From a point 544 feet west of Town Path to a point 138 feet west therefrom
Glen Street [Repealed 12-27-2005]			
Glen Street [Repealed 9-28-1999]			
Glen Street	West	1 hr.; 9:00 a.m. to 7:00 p.m./All	From a point 62 feet south of Hendrick Avenue East to a point 362 feet south therefrom
Glen Street	West	1 hr.; All/All	From the north side of 304 Glen Street north for 36 feet
Grove Street [Amended 5-26-1998; 9-24-2002; 4-8-2014]	North	1 hr.; All/All	From a point 38 feet west of Cedar Swamp Road to a point 138 feet west therefrom
Hendrick Avenue [Added 5-22-2001; amended 5-11-2004]	North	2 hrs.; 9:00 a.m. to 6:00 p.m./All	From a point 145 feet east of Continental Place to a point 434 feet east therefrom





## PUBLIC HEARING 2E



Name of Street	Side	Time Limit; Hours/Days	Location
Herbhill Road	North	30 mins.: 5:00 a.m. to 11:00 p.m./All	From a point 871 feet west of Charles Street to a point 110 feet therefrom
Highfield Road [Added 11-9-2010]	Both	2:00 a.m. to 5:00 p.m./All	Entire length
Highland Road [Repealed 2-24-2015]			
LaMarcus Avenue [Added 11-9-2010]	Both	2:00 a.m. to 5:00 p.m./All	Entire length
Landing Road	North	30 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 30 feet east of Alvin Street to a point 150 feet east therefrom
Landing Road	North	1 hr.; 9:00 a.m. to 5:00 p.m./Monday through Friday	From a point 498 feet west of Hill Street to a point 45 feet west therefrom
Landing Road [Amended 8-24-2010]	South	30 mins.; 9:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 76 feet west of Ellwood Street to a point 42 feet west therefrom
Marietta Road [Added 11-9-2010]	Both	2:00 a.m. to 5:00 p.m./All	Entire length
Mechanic Street	Both	30 mins.; 6:00 a.m. to 7:00 p.m./All	From Landing Road south for 75 feet
Municipal Parking Garage access road	South	2 hrs.; 9:00 a.m. to 6:00 p.m./All	From a point 40 feet east of Pulaski Street Extension to a point 200 feet east therefrom
Municipal Parking Garage service road [Repealed 10-9-2007]			
Parking lot adjacent to Sons of Italy [Added 5-28-2013]		2 hrs.; All/All	Entire parking lot



## PUBLIC HEARING 2E



Name of Street	Side	Time Limit; Hours/Days	Location
Pratt Boulevard	South	1 hr.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 68 feet east of Continental Place to a point 214 feet east therefrom
Pratt Boulevard Parking Lot [Amended 12-12-2006]	—	2 hrs.; 7:00 a.m. to 7:00 p.m./Monday through Friday; and 7:00 a.m. to 1:00 p.m./Saturdays and Sundays	In the two most northern rows
Pratt Boulevard Parking Lot [Repealed 12-12-2006]			
Prestwick Terrace	West	2 hrs.; 7:00 a.m. to 7:00 p.m./All	From a point 57 feet south of the southwest curblineline of Forest Avenue to a point 44 feet south therefrom
Pulaski Garage Service Road [Added 10-9-2007]	West	2 hrs.; All/All Parking only	From a point 378 feet west and then north of the Pulaski Street extension to a point 22 feet north therefrom
Pulaski Street Garage	—	2 hrs.; 9:00 a.m. to 7:00 p.m./All	On the first level, except as otherwise posted
St. Andrews Lane	North	1 hr.; 8:00 a.m. to 8:00 p.m./Tuesday and Thursday	From Walnut Road to Elliot Place
St. Andrews Lane	North	1 hr.; 8:00 a.m. to 8:00 p.m./Tuesday and Thursday	From a point 50 feet east of Walnut Road to a point 320 feet east therefrom
St. Andrews Lane	South	1 hr.; 8:00 a.m. to 8:00 p.m./Monday, Wednesday and Friday	From Walnut Road to Elliot Place
St. Andrews Lane	South	1 hr.; 8:00 a.m. to 8:00 p.m./Monday, Wednesday and Friday	From a point 82 feet east of Walnut Road to a point 282 feet east therefrom
School Street [Added 7-27-1999; amended 9-23-2003]	Both	2 hrs.; 9:00 a.m. to 7:00 p.m./All, except Sunday*	
School Street		30 mins.; 7:00 p.m. to 10:00 p.m./Monday through Saturday	From a point 98 feet north of Highland Road north for 140 feet



## PUBLIC HEARING 2E



Name of Street	Side	Time Limit; Hours/Days	Location
School Street [Added 3-9-2021]	East	15 mins.; 9:00 a.m. to 10:00 p.m./All days	From a point 100 feet north of Glen Street to a point 44 feet north therefrom
School Street [Added 3-9-2021]	East	15 mins.; 9:00 a.m. to 10:00 p.m./All days	From a point 118 feet north of Glen Street to a point 22 feet north therefrom
School Street [Added 12-27-2011]	East	15 mins.; 7:00 a.m. to 5:00 p.m./All days	From a point 210 feet south of the southeast corner of the intersection of School Street and Highland Road, thence to a point 67 feet south therefrom
School Street	East	15 mins.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 128 feet north of Highland Road to a point 46 feet north therefrom
School Street [Added 4-26-2005]	West	15 mins.; 9:00 a.m. to 10:00 p.m./All	From a point 50 feet south of Highland Road to a point 67 feet south therefrom
School Street [Added 4-26-2005]	West	15 mins.; 9:00 a.m. to 10:00 p.m./All	From a point 508 feet south of Highland Road to a point 150 feet south therefrom
School Street [Repealed 4-26-2005]			
Second Street	South	15 mins.; 10:00 a.m. to 7:00 p.m./All	From Cedar Swamp Road east for 110 feet
Town Path	North	3 hrs.; 9:00 a.m. to 4:00 p.m./Monday through Friday	From a point 20 feet east of Town Path to a point 220 feet east therefrom
Village Square [Added 6-25-2002]	Both	2 hrs.; 9:00 a.m. to 7:00 p.m./Monday through Saturday	All of Village Square, exclusive of handicapped parking and loading zones
Village Square [Added 9-23-2003]	West	15 mins.; all/All	From a point 18 feet south of exit (Brewster Street and Mill Hill) to a point 18 feet south therefrom
Village Square [Repealed 6-25-2002]			
Wolfe Street		15 mins.; 6:00 a.m. to 7:00 p.m./All	From Bella Vista Avenue to a point 75 feet north therefrom



## PUBLIC HEARING 2E



Name of Street	Side	Time Limit; Hours/Days	Location
Wolfe Street [Added 7-23-2019]		15 mins.; 6:00 a.m. to 7:00 p.m./All	From Bella Vista Avenue to a point 75 feet north therefrom



**ORDINANCE 12/2021**  
**ORDINANCE AMENDING SECTIONS 265-46 OF THE CITY CODE OF ORDINANCES**  
**REGARDING VEHICLES AND TRAFFIC SCHEDULES**

**BE IT ORDAINED:**

The City Council hereby makes the following amendments to the Glen Cove City Code of Ordinances, to be effective immediately upon adoption:

(Underlined text is to be added and struck through text is to be deleted)

**Sec. 265-46 Schedule XIV: Parking Prohibited Certain Hours.**

In accordance with the provisions of § 265-18, no person shall park a vehicle between the times specified upon any of the following described streets or parts thereof:

<b>Name of Street</b>	<b>Side</b>	<b>Hours/Days</b>	<b>Location</b>
Alvin Street* [Added 2-28-2012]	East	4:00 a.m. to 6:00 a.m./All	From a point 20 feet south of Landing Road to a point 61 feet south therefrom
Alvin Street* [Amended 8-25-1998; 2-28-2012; repealed 5-27-2014]			
Barbara Lane	Both	6:00 p.m. to 6:00 a.m./All	Entire length
Birch Bark Lane	Both	10:00 p.m. to 6:00 a.m./All	Entire length
Carney Street [Added 2-27-2001]	South	9:00 p.m. to 7:00 a.m.	Parking area for 79 Hazel Street
Cedar Swamp Road [Amended 5-25-2004; 3-8-2011]	West	11:00 p.m. to 6:00 a.m./All	From a point 32 feet south of Carney Street to a point 250 feet south therefrom
Cedar Swamp Road [Added 3-22-2010]	West	11:00 p.m. to 6:00 a.m./All	From a point 20 feet north of Grove Street to a point 150 feet therefrom
Cedar Swamp Road [Added 3-22-2010]	West	11:00 p.m. to 6:00 a.m./All	From a point 230 feet north of Grove Street to a point 260 feet therefrom
Chadwick Street [Added 10-8-2002]	South	8:00 a.m. to 8:00 p.m./All	From a point 90 feet east of Glen Cove Avenue to a point 66 feet therefrom



## PUBLIC HEARING 2F



Name of Street	Side	Hours/Days	Location
Chadwick Street	South	8:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 192 feet east of Glen Cove Avenue to a point 70 feet east therefrom
Coles Street	Both	All/Saturday, Sunday and holidays, from May 30 through Labor Day	From Carpenter Street to Mechanic Street
Dosoris Creek Parking area	—	11:00 p.m. to ___/All	Entire parking area
East Avenue	East	9:00 a.m. to 4:00 p.m./School days	From a point 234 feet north of Southridge Drive to a point 24 feet north therefrom
East Avenue	West	9:00 a.m. to 4:00 p.m./School days	From a point 234 feet north of Southridge Drive to a point 28 feet north therefrom
Edgehill Road [Added 5-11-2004]	North	All/Monday through Saturday	From Walnut Road to a point 108 feet east therefrom
Forest Avenue	South	10:00 a.m. to 4:00 p.m./Saturday and Sunday	From a point 122 feet east of Bryce Avenue to a point 88 feet east therefrom
Forest Avenue [Repealed 7-24-2012]			
Garvies Point Road [Amended 4-11-2000; repealed 4-12-2016]			
Garvies Point Road [Added 4-12-2016]	Both	From 11:00 p.m. to 6:00 a.m./All days; all vehicles are prohibited except authorized vehicles with boat trailers and stickers	Entire length
Garvies Point parking lot [Amended 4-11-2000; repealed 4-12-2016]			
Garvies Point parking lot [Added 4-12-2016]	Entire lot	From 11:00 p.m. to 6:00 a.m./All days; all vehicles are prohibited except authorized vehicles with boat trailers and stickers	Entire lot
Germaine Street	East	All/Saturday, Sunday and holidays from May 30 to Labor Day	From Landing Road to McLoughlin Street



# PUBLIC HEARING 2F



Name of Street	Side	Hours/Days	Location
Glen Cove Yacht Club parking lot	—	9:30 p.m. to 4:00 a.m./All	Entire lot
Hazel Street [Added 2-27-2001]	East	9:00 p.m. to 7:00 a.m.	Parking area for 79 Hazel Street
<u>Herbill Road</u>	<u>North</u>	<u>11:00 p.m. to 5:00 a.m./All</u>	<u>From a point 871 feet west of Charles Street to a point 110 feet therefrom</u>
Highland Road [Amended 10-27-1998]	North	All/Monday, Wednesday, Friday and Sunday	From Stuart Drive to Walnut Road
Highland Road [Amended 10-27-1998]	South	All/Tuesday, Thursday and Saturday	From a point 203 feet east of Highland Mews east for 1,670 feet
Highland Road	South	All/Tuesday, Thursday and Saturday	From a point 36 feet east of Franklin Avenue to a point 764 feet east therefrom
Inwood Road [Added 12-9-2008]	Both	7:00 a.m. to 4:00 p.m./School days	From Timber Road for 308 feet around the dead end
Jackson Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	Entire length
John Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	Entire length
Knights of Columbus parking lot	—	2:00 a.m. to 6:00 a.m./All	Entire lot
Landing Road*	South	9:00 p.m. to 6:00 a.m./All	From Alvin Street to Raymond Street
Landing Road	South	All/Saturday, Sunday and holidays, May 30 through Labor Day	From Carpenter Street to Germaine Street
Landing Road	South	All/Saturday, Sunday and holidays, May 30 through Labor Day	From Red Spring Lane west to a point 66 feet west of Northfield Road
Landing Road	South	9:00 p.m. to 6:00 a.m./Wednesday, Thursday and Sunday	From a point 34 feet east of Crescent Beach Road to a point 126 feet east therefrom
Landing Road*	South	10:00 p.m. to 6:00 a.m./All	From a point 76 feet west of Ellwood Street east for 158 feet
McLoughlin Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	From Carpenter Street west to the end of the street





## PUBLIC HEARING 2F



Name of Street	Side	Hours/Days	Location
McLoughlin Street	South	8:00 a.m. to 5:00 p.m./School days	From a point 120 feet east of Carpenter Street east for 55 feet
Mechanic Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	From McLoughlin Street to Landing Road
Morris Avenue City Stadium Parking Lot [Added 3-12-2002]	—	1:00 a.m. to 6:00 a.m./All	Entire lot
Murray Court	Both	9:00 p.m. to 7:00 a.m./All	Entire length
Nassau Avenue [Repealed 12-8-2009]			
School Street	South	5:00 p.m. to 12:00 a.m./Monday through Friday	From a point 14 feet east of Cove Street to a point 68 feet east therefrom
Shore Road [Added 5-13-2003]	North	5:00 p.m. to 2:00 a.m./Friday, Saturday and Sunday, May 15 through Labor Day	From a point 1,520 feet west of Glen Cove Avenue to a point 520 feet west therefrom
Spencer Place	Both	9:00 p.m. to 6:00 a.m./All	From Barry Drive west for 120 feet
St. Andrews Lane	North	8:00 a.m. to 8:00 p.m./Monday, Wednesday and Friday	From Walnut Road to Elliot Place
St. Andrews Lane	North	8:00 a.m. to 8:00 p.m./Monday, Wednesday and Friday	From a point 50 feet east of Walnut Road to a point 320 feet east therefrom
St. Andrews Lane	South	8:00 a.m. to 8:00 p.m./Tuesday and Thursday	From Walnut Road to Elliot Place
St. Andrews Lane	South	8:00 a.m. to 8:00 p.m./Tuesday and Thursday	From a point 82 feet east of Walnut Road to a point 282 feet east therefrom
Third Street	North	6:00 a.m. to 6:00 p.m./Friday, Saturday and Sunday	From a point 154 feet east of Cedar Swamp Road to a point 106 feet east therefrom
Village Square [Amended 11-23-1999]	Both	5:00 a.m. to 7:00 a.m./Friday	Entire length (for sweeping)
Village Square [Amended 11-23-1999]	South	9:00 a.m. to 12:00 noon/Monday, Wednesday and Friday	From a point 96 feet west of Bridge Street to a point 45 feet west therefrom (for dumpster removal)



## PUBLIC HEARING 2F



Name of Street	Side	Hours/Days	Location
Whitney Circle	Both	7:00 p.m. to 7:00 a.m./All	Entire length



## CITY OF GLEN COVE

**BID TABULATION AS PER BID OPENING MEETING ON JULY 13, 21**  
**WATER DEPARTMENT: SODIUM HYDROXIDE - BID NO.2021-014**



## RESOLUTION 6J



ITEM NUMBER	Bid Item Name	APPROX. QUANTITY		BIDDER/CONTRACTOR NAME			BIDDER/CONTRACTOR NAME		
		QTTY	UNIT	CHEMLUTION, INC.			PVS TECHNOLOGIES, INC.		
				EIN: 81-3902725			EIN: 27-1927885		
				UNIT BID PRICE		AMOUNT BID	UNIT BID PRICE		AMOUNT BID
				DOLLARS & CENTS		DOLLARS & CENTS	DOLLARS & CENTS		DOLLARS & CENTS
1	25% Solution Liquid Caustic Soda	150	gallons	11.90		\$ 1,785.00	4.34		\$ 651.00
2	25% Solution Liquid Caustic Soda	2,000	gallons	1.67		\$ 3,340.00	1.48		\$ 2,960.00
3	25% Solution Liquid Caustic Soda	3,000	gallons	1.43		\$ 4,290.00	1.48		\$ 4,440.00
**1	50% Solution Liquid Caustic Soda	1,000	gallons	3.42		\$ 3,420.00	2.48		\$ 2,480.00
**2	50% Solution Liquid Caustic Soda	2,000	gallons	2.38		\$ 4,760.00	2.48		\$ 4,960.00
TOTAL BID:						\$ 17,595.00			\$ 15,491.00

**BIDDERS QUALIFICATIONS CHECK:**

DOLLAR AMOUNT IN WORDS MATCH WITH DOLLAR AMOUNT IN FIGURES IN BID DOCUMENT	YES		MISSING UNIT PRICE & TOTAL DELIVERY IN BID RESPONSE
BID BOND (10%) INCLUDED - <b>NOT REQUIRED FOR THIS PROJECT</b>	-		-
CERTIFICATE OF EXPERIENCE - EVIDENCE OF SIMILAR WORK	2		5
STATEMENT OF VENDOR QUALIFICATIONS	COMPLETED		COMPLETED
BANK STATEMENT/FINANCE	NOT PROVIDED		CREDIT PROFILE PROVIDED NOT FINANCIAL STATEMENTS
CERTIFICATE OF LIABILITY INSURANCE	NONE PROVIDED		NONE PROVIDED

**COMMENTS FROM THE REFERENCES PROVIDED:**

Winsome, Miles, Supervisor of Purchasing, NYC Parks	CURRENT VENDOR - REFERENCES NOT NEEDED	accomodating and reliable
Maryellen Millwater, Chief Purchasing Agent, Suffolk County		dependable and consistent

**\*\* MISTAKE IN ENUMERATING ITEM NUMBERS IN BID DOCS\*\***

**LiRo Engineers, Inc.**

A LiRo Group Company

235 East Jericho Tpke, Mineola, NY 11501 Telephone 516.746.2350 Facsimile 516.747.1396 www.liro.com

**RESOLUTION 6K**

August 13, 2021

Louis Saulino, P.E., Director of Public Works  
City of Glen Cove  
Glen Cove City Hall  
9 Glen Street  
Glen Cove, NY 11542

Re: Addendum No. 1 for Engineering Services for the construction phase of the  
2020 Road Program

Dear Mr. Saulino:

We respectfully submit our proposal for additional engineering services for the 2020 Road Improvement project. The City requested assistance on several issues, such as Stanco Park Playground surface removal, Head of the Creek Memorial design/technical specifications, Old Estate Road drainage, Prybil Sluice, and Meadow Field/Deepdale drainage that were not within our scope of work.

Also, due in part to an increase in contractor construction sites including Walnut Rd sidewalk, Downtown Café sidewalk area, Titus Rd. pavement repairs and Raymond St. catch basin replacement the construction contract has extended beyond the completion date of June 27, 2021, resulting in unanticipated LiRo costs.

As such, we estimate a total fee of \$130,030 which is an increase of \$13,980 above our initial agreement amount of \$116,050.

Our estimated additional costs are as outlined below.

**ADDITIONAL CONSTRUCTION PHASE SERVICES FOR 2020 ROAD IMPROVEMENT PROGRAM**

for the City of Glen Cove

7/14/2020

**STAFFING TABLE**

TASK	Title	Hourly rate	Hours	Total
ENGINEERING	Engineer	\$195	4	\$780
	Senior Engineering Technician	\$150	24	\$3,600
INSPECTION	Full Time Inspector	\$120	80	\$9,600
TOTAL				\$13,980



## RESOLUTION 6K



Engineering Services shall be in accordance with the conditions outlined in LiRo's standard agreement with the City.

We therefore request that our Engineering Services Agreement for the construction phase of the 2020 Road Program be increased from \$116,050 to \$130,030.

Should you approve, please indicate your authorization below, and return a signed copy to this office.

If you have any questions, please contact me.

Sincerely,

Paul Stevens, P.E.  
Associate Vice President

PFS:sm

---

Authorization

---

Date



August 3, 2021

Louis Saulino, P.E., Director of Public Works  
City of Glen Cove  
Glen Cove City Hall  
9 Glen Street  
Glen Cove, NY 11542

Re: Proposal for Engineering Services for the construction phase of the 2021 Road Program

Dear Mr. Saulino:

As requested, we respectfully submit our proposal for professional engineering services for the 2021 Road Improvement project. A detailed listing of the proposed scope of services and fee is described below.

The roads in the program are as follows:

Beverly Road  
Bowne Street – High Ave. to Hendrick Ave.  
Clement Street – Carpenter to end  
Colonial Gate  
Eldridge Place  
High Avenue  
High Court  
Leonard Street  
Petite Place  
Prospect Avenue  
Rellim Drive  
Whitney Circle

#### Scope and Fees

Our estimate to provide engineering services for construction for the project are as follows:

Estimate of cost of Engineering Services during construction:

1. Review contractor submittals, shop drawings etc.  
Review contractor's payments requests  
Clarifications  
Construction coordination, meetings and site visits  
Final close-out and punch list \$ 27,210
2. Full time review of construction activities  
(Assume 90 days of construction)  
95 days @ 8/hrs./day @ \$120/hr. \$ 91,200

**3. Survey Construction Layout**

Rellim Drive

\$ 4,840

Estimated Cost for Construction Phase Services

\$123,250

Note that LiRo's cost for Construction Phase Services is dependent on the contractor's schedule and any unforeseen issues that might occur during construction.

Engineering Services shall be in accordance with the City of Glen Cove / LiRo On-Call Agreement.

**CONSTRUCTION PHASE SERVICES FOR 2021 ROAD IMPROVEMENT PROGRAM**

for the City of Glen Cove

8/3/2021

**STAFFING TABLE**

TASK	Title	Hourly rate	Hours	Total
SURVEY	Survey Crew	\$120	32	\$3,840
	Survey Technician	\$125	8	\$1,000
ENGINEERING	Engineer	\$195	18	\$3,510
	Senior Engineering Technician	\$158	150	\$23,700
INSPECTION	Full Time Inspector	120	760	\$91,200
TOTAL				\$123,250

Should you approve, please indicate your authorization below, and return a signed copy to this office.

If you have any questions, please contact me.

Sincerely,

Paul Stevens, P.E.

Associate Vice President

PFS:sm

---

Authorization

---

Date





**LiRo GIS, Inc.**  
A LiRo Group Company

235 East Jericho Tpke, Mineola, NY 11501 Telephone 516.746.2350 Facsimile 516.747.1396 [www.liro.com](http://www.liro.com)



## RESOLUTION 6M



August 10, 2021

Louis Saulino, PE  
Director of Public Works  
City of Glen Cove  
9 Glen Street  
Glen Cove, NY 11542

**Re: 2021 Pavement Assessment**

Dear Mr. Saulino:

LiRo GIS, Inc. (LiRo) is pleased to submit our proposal to provide an inventory and condition assessment of the City of Glen Cove's (City) 62-mile street network and make recommendations for a pavement management program. With such a program, the City will be able to plan and budget for the maintenance and rehabilitation of its roadways and keep them in an acceptable condition.

LiRo has 35 years of experience providing governmental and private sector clients with a broad range of GIS solutions. LiRo's organization covers a wide range of skills and experience, including project management, geographic information systems, professional engineering, application development and programming, database design and development, business and systems analysis, network design and support, hardware/software technology, data conversion and quality control, and training.

LiRo has been providing street inventories, condition assessments, and pavement management programs for municipal clients across Long Island, including for the City, for four decades, including the following:

- |                                    |                              |                             |
|------------------------------------|------------------------------|-----------------------------|
| ▪ City of Glen Cove                | ▪ Town of North Hempstead    | ▪ Village of Old Westbury   |
| ▪ Nassau County                    | ▪ Town of Oyster Bay         | ▪ Village of Plandome Manor |
| ▪ Suffolk County Community College | ▪ Village of Brookville      | ▪ Village of Port Jefferson |
| ▪ Town of Brookhaven               | ▪ Village of Farmingdale     | ▪ Village of Sands Point    |
| ▪ Town of Islip                    | ▪ Village of Garden City     | ▪ Village of Westbury       |
| ▪ Town of Hempstead                | ▪ Village of Massapequa Park | ▪ MacArthur Airport         |
|                                    | ▪ Village of Old Brookville  | ▪ JFK Airport               |

Thank you for the opportunity to present our capabilities and qualifications. We look forward to supporting the City's pavement management initiatives. If you require any additional information or have any questions about the enclosed materials, please feel free to contact me at [annitto@liro.com](mailto:annitto@liro.com) or (516) 746-2350.

Sincerely,

LiRo GIS, Inc.

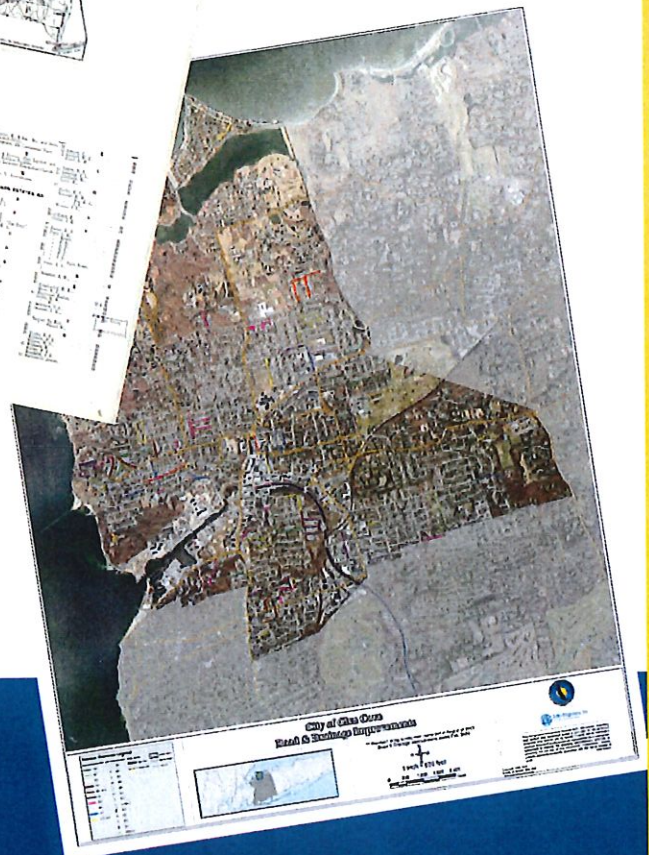
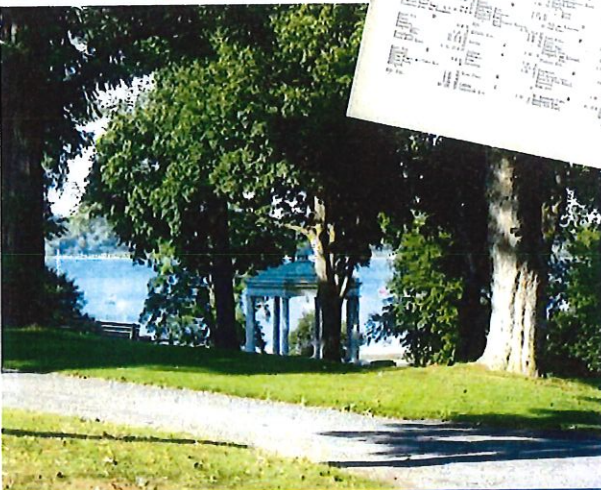
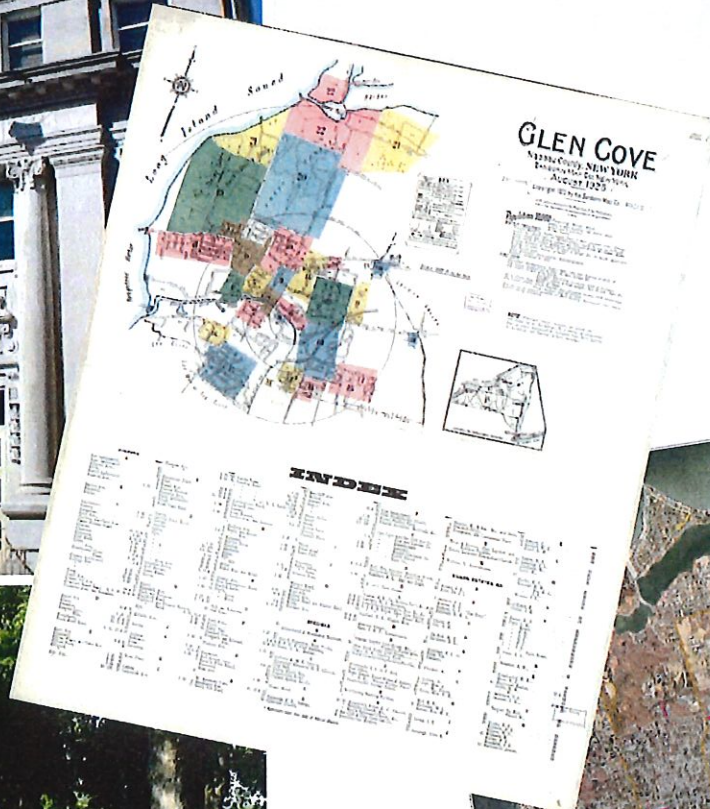
Richard Annitto, GISP  
Vice President





CITY OF  
**GLEN COVE**  
Department of Public Works

4. Project Approach



LiRo GIS, Inc.  
A LiRo Group Company





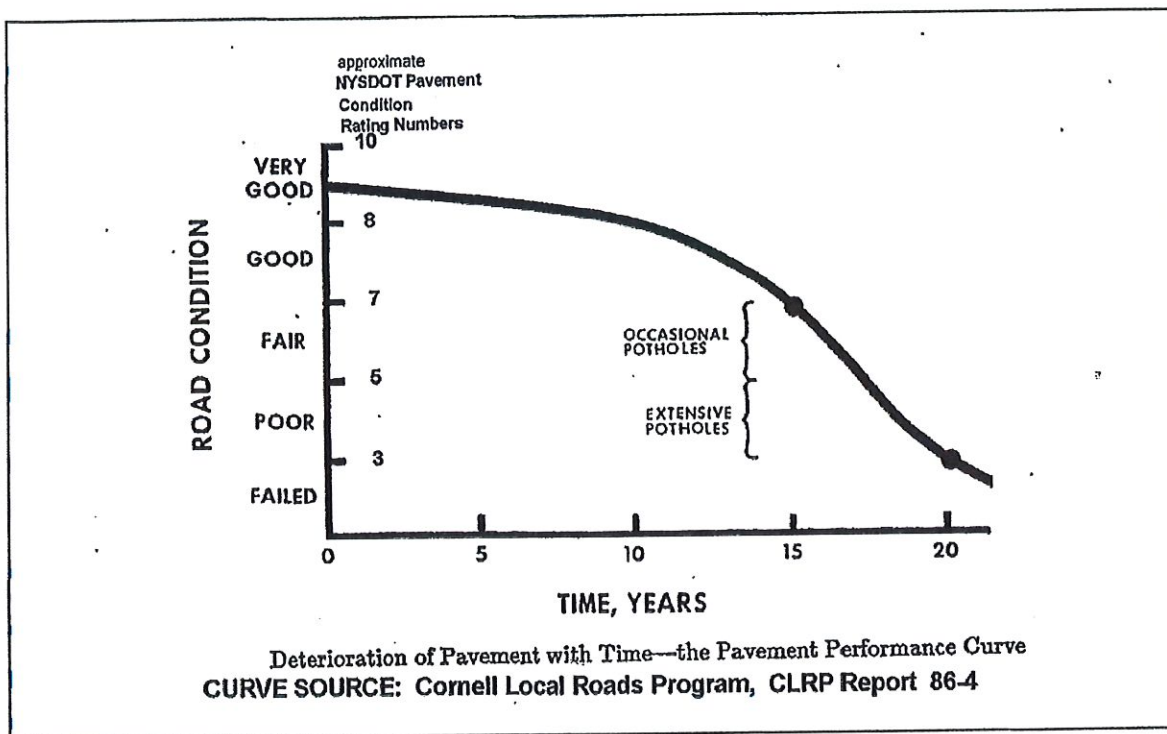
## PROJECT APPROACH

### INTRODUCTION

LiRo will perform an inventory and condition assessment of the City's 62-mile street network and make recommendations for a pavement management program. With such a program, the City will be able to plan and budget for the maintenance and rehabilitation of its roadways and keep them in an acceptable condition. Such a program is consistent with GASB 34 (the Government Accounting Standards Board, statement 34), an accounting system that the New York State Comptroller has encouraged local municipalities to follow.

The assessment will be conducted in accordance with the New York State Department of Transportation Pavement Condition Rating Manual. The City's entire street network and parking fields will be rated on a scale of one (1) to ten (10). One (1) is pavement in extremely poor condition and ten (10) is a pavement in excellent (new) condition.

Experience has shown that pavements deteriorate at a predictable rate. When pavements are new, they stand up well and deteriorate slowly until they reach a "good to fair" condition. Then they deteriorate at a much greater rate. Once this happens, it becomes much more expensive to restore the roadway to an acceptable level. The pavement deterioration curve below illustrates this point.



A pavement condition assessment will give the City a picture of the general health of the roadway network and show where your pavements fit on the condition rating curve. With this data, an informed decision can be made on where to spend limited resources. Also, a program can be implemented to provide preventative maintenance to extend the pavement life in the "good to very good" condition.





## SCOPE OF WORK

LiRo will conduct a field inspection and street condition update of the City's 62 mile street network on a segment by segment basis. LiRo will collect a pavement condition rating and pavement distresses and will provide colored aerial photographs of the City showing the street names and indicating the pavement condition ratings by color for each segment.

Maintenance and rehabilitation cost estimates for the pavement segments will be provided as part of our scope of work.

The work will be done by a two-person field crew. This crew will be equipped with state of the art field data collectors (Trimble TDC150). These are GPS equipped units that will be populated with the City's street centerline and have access to digital orthophotography. The units will have pavement condition forms which will allow our field crew to electronically record pavement condition ratings. These units will also have access to the internet. As work is completed it is posted to the City's ArcGIS Online site, which houses the City's GIS.

A sample interface is shown in Figure 1. Prior to the project starting, the forms and contents will be reviewed and confirmed with the City.

GPS accuracy null • 30 ft required

STNAME  
PARK AVE

Cross\_A  
MAPLE AVE

Cross\_B  
PROSPECT AVE

**Collect**

**Assessment Form**  
Length 0.12 mi

Pavement Key  
1.40 Flex

Width  
25.0

Flexible

Alligator Cracking

☐ No value

☐ Negligible<5%

☐ Isolated<20%

☒ General>20%

Block Cracking

☐ No value

☐ Negligible<5%

☐ Isolated<20%

Figure 1 – Example Handheld Pavement Forms for Streets



## **DELIVERABLES**

LiRo will submit the following deliverables. Deliverables will be submitted in draft and final format. Hard copies and electronic versions will be submitted.

1. Update the existing database using the defined pavement segments and identification designations. LiRo will enhance the pavement database to accept the new condition data while retaining the earlier data. This will serve as the condition history of each pavement section. This will involve loading the 2021 and 2017 pavement condition data into the City's GIS, hosted on ArcGIS Online.
2. A City-wide master report containing:
  - a. Tabular listing of each street segment in alphabetical order, showing the data from the condition survey
  - b. Tabular listing of each street, sorted by pavement condition rating, indicating the data from the condition survey
  - c. Color aerial photograph map in an 11x17 format indicating the City Street names and the pavement condition ratings by color
3. The electronic data files for the tabular reports shall be in a Microsoft Excel Format.
4. Two wall-size (24 x 36) aerial photograph maps, indicating the City street names and the pavement condition ratings by color, for the entire City.
5. Two wall-size (24 x 36) aerial photograph maps, indicating the City street names, and pavement condition ratings by color.
6. Planning cost estimates for maintenance and rehabilitation on each street segment rated.







### DELIVERABLES

LiRo will submit the following deliverables. Deliverables will be submitted in draft and final format. Hard copies and electronic versions will be submitted.

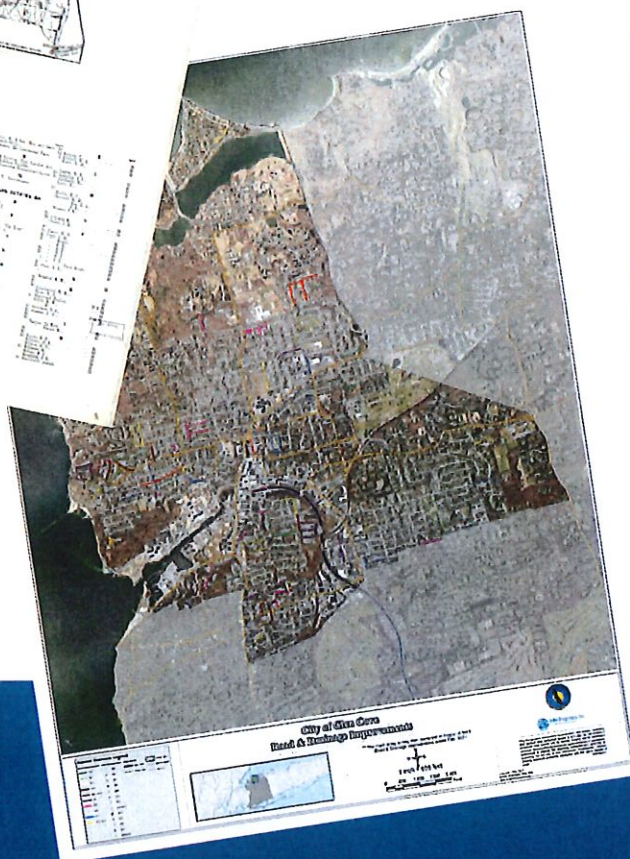
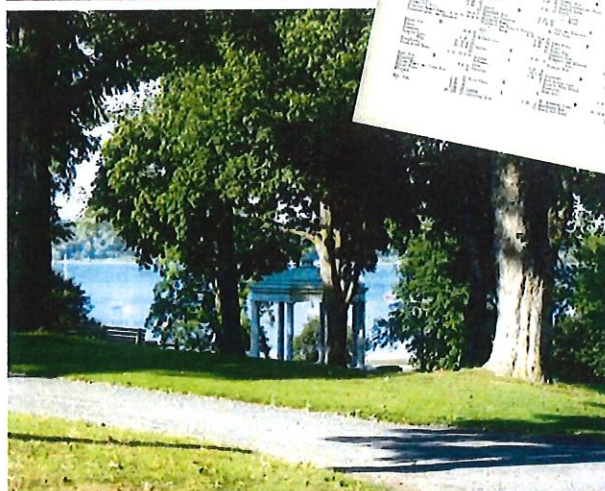
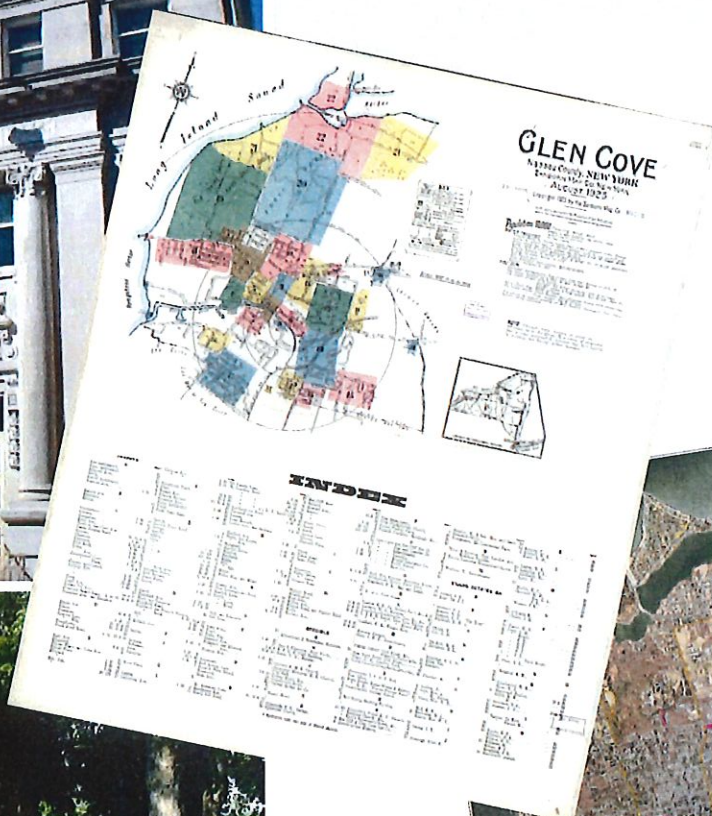
1. Update the existing database using the defined pavement segments and identification designations. LiRo will enhance the pavement database to accept the new condition data while retaining the earlier data. This will serve as the condition history of each pavement section. This will involve loading the 2021 and 2017 pavement condition data into the City's GIS, hosted on ArcGIS Online.
2. A City-wide master report containing:
  - a. Tabular listing of each street segment in alphabetical order, showing the data from the condition survey
  - b. Tabular listing of each street, sorted by pavement condition rating, indicating the data from the condition survey
  - c. Color aerial photograph map in an 11x17 format indicating the City Street names and the pavement condition ratings by color
3. The electronic data files for the tabular reports shall be in a Microsoft Excel Format.
4. Two wall-size (24 x 36) aerial photograph maps, indicating the City street names and the pavement condition ratings by color, for the entire City.
5. Two wall-size (24 x 36) aerial photograph maps, indicating the City street names, and pavement condition ratings by color.
6. Planning cost estimates for maintenance and rehabilitation on each street segment rated.





CITY OF  
**GLEN COVE**  
Department of Public Works

5. Cost Proposal



**LiRo GIS, Inc.**  
A LiRo Group Company





## COST PROPOSAL

LiRo's proposed fee for the City's 2021 Pavement Assessment is as follows:

Base Fee	\$20,959
Option-City Provides Driver and Vehicle	(\$4,731)
Net Fee with Credit for Driver & Vehicle Option	\$16,228







# RESOLUTION 6N



## Specialty Fleet Services, LLC.

60 Engineers La

East Farmingdale, NY. 11735

Phone: 516-349-7700 Fax: 516-349-0482

ESTIMATE #

013028

### ESTIMATE FOR SERVICES

Estimate Date : 08/05/2021

#### Glen Cove EMS

8 Glen Cove Avenue

Glen Cove, NY 11542

Home: 516-369-4569 CHRIS

0 - GLEN COVE HOUSE ACCOUNT -

Lic # : GLEHOUSE - NY

Odometer In: 0

Unit # : HOUSE ACCOUNT

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
				Work was performed on 8-5-2021.		0.00
				Back Up Camera		1,100.00
				Furnish and install back up camera and separate monitor as per customer request.		
				Parts and Labor		

Parts/Supplies: 0.00

Labor: 0.00

Sublet: 1,100.00

Total : \$ 1,100.00

**Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911**

☐ This vehicle received without face to face customer contact.

Shop Representative

Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.

Customer Sign: \_\_\_\_\_

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

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repair

2. Please proceed with repairs, but call me before continuing if the price will exceed \$ \_\_\_\_\_

3. I do not want an estimate \_\_\_\_\_

Do you want the replaced parts you are entitled to? ☐ Yes ☐ No

Payment will be made by ☐ Cash ☐ Check ☐ Credit ☐ Card Charge

Call when vehicle is ready ☐ Yes ☐ No



## Specialty Fleet Services



60 Engineers Lane  
East Farmingdale, NY 11735  
(516) 349-7700 • Fax (516) 349-0482

June 29, 2021

City of Glen Cove EMS  
Chris DeMetropolis  
10 Glen Cove Ave  
Glen Cove, NY 11542

Dear Mr DeMetropolis,

Specialty Vehicles is the sole supplier and service provider for all Medtec Ambulances sold in the State of New York. Although Medtec is no longer being produced, Oshkosh Corp, through the Pierce still offers parts and service and Specialty Vehicles is the only dealership in New York State with access to this.

Additionally, having sold Medtec exclusively in NY for over 12 years, we have the training and experience to install the Styker Power Load system in Medtec Ambulances, being fully authorized by Stryker as well.

I am available at 516-349-7700 during regular business hours or by cell at 516-721-1134 to answer any questions. Thanks again.

Sincerely,

Robert F. O'Neill  
Vice President  
Specialty Fleet Svs

# NORTHEASTERN OFFICE EQUIPMENT



**RESOLUTION 60**



25 Banfi Plaza North • Farmingdale, NY 11735  
631 845-9500 • Fax 631 845-9504

292 Fifth Avenue • New York, NY 10001  
212 714-3508 • Fax 212 714-3510

www.northeasternoffice.com

ORDER ☐ \_\_\_\_\_

PROPOSAL ☐ \_\_\_\_\_

## PURCHASE AGREEMENT

<b>S O L D T O</b>	NAME _____ ATTN _____ ADDRESS _____ CITY _____ STATE _____ ZIP _____ TELEPHONE _____ EXT _____ FAX # _____ CUSTOMER P.O. # _____	<b>S H I P T O</b>	NAME _____ ATTN _____ ADDRESS _____ CITY _____ STATE _____ ZIP _____ TELEPHONE _____ EXT _____ FAX # _____ CUSTOMER P.O. # _____
--	--	--	--

QTY.	MODEL/STOCK #	DESCRIPTION	UNIT COST-EACH	LINE TOTAL
		LINE CONDITIONER		
<b>WARRANTY PERIOD-</b> NORTHEASTERN OFFICE EQUIPMENT, WARRANTS THE EQUIPMENT FOR A PERIOD OF _____ FROM THE DATE OF INSTALLATION EXCEPT AS NOTED ON REVERSE.			DELIVERY / STAIR CHARGES	
			SUBTOTAL	
			SALES TAX	
			TOTAL	

Usage can be billed Monthly or Quarterly at the CPC listed. The only items not covered by this Full Coverage Maintenance Agreement are Paper & Staples. All Usage will be billed with the Glen Cove Master Agreement

<b>N. O. E.</b>	SALESPERSON _____ DATE _____ ACCEPTED BY _____ <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">AUTHORIZED SIGNATURE</div> <div style="width: 40%;">DATE</div> </div>	<b>C U S T O M E R</b>	_____ AUTHORIZED SIGNATURE _____ DATE _____ _____ NAME (PRINT) _____ _____ TITLE _____
-------------------------	--	--	---

THIS AGREEMENT SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE





Raymond Dyrz  
Vice President



*Exclusive Long Island Seagrave Dealer Since 1999*

Richard Partridge, Sr.  
President



RESOLUTION 6Q



Richard Partridge, Jr.  
General Manager

July 21, 2021

City of Glen Cove Fire Department  
10 Glen Cove Avenue  
Glen Cove, NY 11542  
Attn: Chief Marvin Tate

Dear Chief Tate,

Rescue Vehicles, Inc. on behalf of Seagrave Apparatus, LLC, respectfully submits our proposal for your approval for the manufacturing and delivery of the apparatus described below:

One (1) 2022 Seagrave Attacker All Stainless Steel Pumper

We have developed and reviewed these specifications to meet the needs of your fire department to replace the current in-service pumper. In addition to the price of the pumper is the price for the pre and post-construction evaluation trips.

We realize that the decision ahead for the City of Glen Cove Fire Department will not only be based on price, but the safety, longevity, dependability, less maintenance in-service time and service that comes with the purchase.

I am available to discuss and answer any questions you may have regarding our proposal to ensure it meets the requirements and needs of the Glen Cove Fire Department. On behalf of RVI and Seagrave, thank you for allowing us to work with your fire department and committee to design and develop a new pumper.

Respectfully submitted,

*Raymond Dyrz*

Raymond Dyrz  
Sales & Service  
Rescue Vehicles Inc.

37 Jules Court, Bohemia, NY 11716  
Email: [sales@rescuevehicles.com](mailto:sales@rescuevehicles.com)



Phone: (631) 567-2704  
Fax: (631) 567-2715



RESOLUTION 6Q



SEAGRAVE SALES & SERVICE FOR LONG ISLAND, NY  
37 JULES CT, BOHEMIA NY 11716  
TEL 631 567 2704-FAX 631 567 2715 EMAIL SALES@RESCUEVEHICLES.COM

Our submitted specification price for  
City of Glen Cove Fire Department  
for  
One (1) 2022 Seagrave Attacker Stainless Steel Pumper

148" Stainless Steel Cab with an 8" Raised Roof  
8 Person Cab with Bostrom Secure-ALL SCBA Seats  
450 Horsepower L9 Cummins Diesel Engine  
3000 Allison EVS 5-Speed Transmission  
Waterous 1750 GPM 2-Stage Pump  
500 Gallon Capacity Water Tank  
Low Hose Bed 58-1/2 (+ -) inches from ground  
Hydraulic Assisted Ladder Storage Rack  
Pre-Construction Conference and Final Inspection Conference  
at the Seagrave Manufacturing Facility for  
Six (6) Members of the Glen Cove Fire Department

**TOTAL**

**\$778,992.00**

**Seven Hundred Seventy-Eight Thousand, Nine Hundred Ninety-Two Dollars**





**CONTRACT**

**THIS AGREEMENT**; made by and between **Seagrave Fire Apparatus, LLC** of Clintonville, Wisconsin, hereinafter referred to as the "Seller", and **Glen Cove Fire Department/City of Glen Cove, 10 Glen Street, Glen Cove, NY**, by its authorized representative, hereinafter referred to as the "Purchaser".

1. The Seller hereby agrees to furnish **one (1) unit of Seagrave model XB60CA Attacker Pumper**, hereinafter referred to as "Apparatus and Equipment", according to the mutually agreed specifications and change order documents hereto attached and made a part of this contract, and to deliver the same as hereinafter provided.
2. The Seller guarantees that all material and workmanship in and about the Apparatus and Equipment shall comply with the mutually agreed specifications and change orders. In the event there is any conflict between the City Bid Specifications and the Seagrave Bid Proposal, the mutually agreed specifications and change orders will prevail. The standard Seagrave Limited Warranty will apply as provided for in the mutually agreed specifications and change orders. Minor details of materials and construction, not otherwise specified, shall be left to the decision of the Seller who shall be solely responsible for the design, engineering and construction of all features of the apparatus. Any changes to the contract or purchase order must be approved in advance through the issuance of a written change order by the Seller. The Seller will not assume responsibility for performing any change requested but not approved by the Purchaser within five (5) days of the change order submission for approval.
3. The Apparatus and Equipment shall be ready for delivery from Clintonville, Wisconsin, within **400** calendar days after the receipt of the (i) mutually agreed specifications, (ii) change order documents and (iii) approval drawing signed by the authorized representative of the Purchaser. The mutually agreed specifications and change order documents and approval drawing shall be delivered to the Purchaser for their signature in not more than 31 days from contract receipt at Seagrave or not more than five days from pre-construction meeting, if so provided. Delays due to change orders, strikes, failures to obtain materials, or other causes beyond Seagrave's control will be just cause for delay in delivery. The completed Apparatus and Equipment shall be delivered to the Purchaser at:

**Glen Cove Fire Department  
10 Glen Cove Avenue  
Glen Cove, NY 11542**

4. A competent representative shall, upon request, be furnished by the Seller to demonstrate said Apparatus and Equipment for the Purchaser and to familiarize the Purchaser's employees in the operation and handling of the Apparatus and Equipment.
5. The Purchaser purchases and agrees to pay for said Apparatus and Equipment, the sum of **Seven Hundred Seventy-Eight Thousand, Nine Hundred Ninety-Two Dollars (\$778,992.00)**, state, federal, FET, or local taxes not included. Payment of any such taxes are the responsibility of the Purchaser. **Terms are net, payment in full upon delivery of the apparatus to the customer. If the contract includes Dealer Furnished Equipment and services, the apparatus will be delivered to the customer and payment made, less five (5) percent of the Contract Price that is held by the fire department until all items and services are provided by the Dealer. The 5% Final Payment and Acceptance will be made once the terms of the contract are satisfied by the Dealer.**

5.1 All payments shall be made payable to Seagrave Fire Apparatus, LLC and shall be mailed directly to:

**Seagrave Fire Apparatus, LLC  
7285 Solutions Center  
Chicago, IL 60677-7002**





5.2 The Apparatus and Equipment must be paid in full prior to being placed in fire service.

5.3 If more than one piece of Apparatus and Equipment is covered by this Contract, the above terms of payment shall apply to each piece, and an invoice covering each piece shall be rendered in the proper amount.

6. In the case that no final inspection is made by the Purchaser at the factory prior to shipment and the Purchaser desires to test the Apparatus and Equipment upon receipt, such test shall be made within three (3) days after arrival at the delivery destination specified above. A written report of such test shall be delivered forthwith to the Seller at its principal office at Clintonville, Wisconsin. If no such test be made, or if no such report be made by the Purchaser within three (3) days after arrival, then the Apparatus and Equipment shall be considered as fully complying with the contract specifications.
7. It is agreed that the Apparatus and Equipment covered by this contract shall remain the property of the Seller until the Apparatus and Equipment is delivered and accepted by the Purchaser, such acceptance shall not be unreasonably withheld or delayed. In case of any default in payment the Seller may take full possession of the Apparatus and Equipment, or of the piece or pieces upon which default has been made, and any payments that have been made shall be applied as rent in full for the use of the Apparatus and Equipment up to date of taking possession.
8. In the event that any applicable Federal or State Regulations (DOT, FMVSS, EPA, etc.), National Fire Protection Association Standards or import tariffs which are enacted during the course of this contract, and which requires a change in the contract specifications and purchase price in order for the Apparatus and Equipment to comply with such regulation, the parties will execute a change order describing the change in the specifications and increasing the purchase price by an amount equal to the increase in the costs of producing the Apparatus and Equipment.
9. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin without regard to principles of conflict of laws. Each party hereby consents that the exclusive venue for any dispute of claim relating to this Agreement shall be in the state courts sitting in Waupaca County, Wisconsin. Each party hereby consents to the personal jurisdiction of such courts.
10. Except for damages, claims or losses due to Seagrave's acts of gross negligence, Purchaser or user, to the extent permitted by law, will indemnify and hold Seagrave and Seagrave's property, free and harmless from any liability for losses, claims, injury to or death of any person, including Purchaser or user, or for damage to property arising from Purchaser or user using and possessing the Apparatus and Equipment or from the acts or omissions of any person or persons, including Purchaser or user, using or possessing the Apparatus and Equipment with Purchaser or user's express or implied consent. The provisions hereof shall survive expiration or termination of this Agreement.
11. Risk of loss shall pass to the Purchaser upon delivery and acceptance of the Apparatus and Equipment.
12. To be binding the contract must be signed and approved by an Officer of Seagrave Fire Apparatus, LLC. This contract and mutually agreed specifications and change order documents take precedence over all previous negotiations, and no representations are considered as entering into this contract except as are contained herein or in the mutually agreed specifications and change order documents included herein.



IN WITNESS WHEREOF, the said parties have caused these presents to be executed and the Purchaser has caused its corporate seal to be hereunto affixed, and attested by its authorized representatives, on this

26<sup>th</sup> day of July 2021.

**CITY OF GLEN COVE FIRE DEPARTMENT, GLEN COVE, NY ("Purchaser")**

By

Title

Chief of Department

Purchaser

By

Title

Purchaser

**SEAGRAVE FIRE APPARATUS, LLC ("Seller")**

By

Ulisses D. Parmeziani

Title: **President and Chief Executive Officer**

Seller

Date of Acceptance:





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

**EVENT PERMIT**

NAME OF APPLICANT The Glen Cove Education Foundation

ADDRESS OF APPLICANT Danielle Fugazy Scagliola

NAME OF EVENT TO BE HELD GCEF 3<sup>rd</sup> Annual Turkey Trot

DATE(S) OF EVENT 11/25/2021

TIME(S) OF EVENT 8:00am-12:30pm

LOCATION OF EVENT Please see route map

NAME & ADDRESS OF OWNER OF PREMISES see Glen Cove School District permit

EVENT SPONSER IS: For Profit \_\_\_\_\_ (\$25.00 fee) Non-Profit X

DATE: 7/30/21

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 =\$ \_\_\_\_\_



## CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>SCS Agency, Inc.</b> 1981 Marcus Avenue Suite 125 Lake Success, NY 11042	<b>CONTACT NAME:</b> Cheryl Mitchell <b>PHONE (A/C, No, Ext):</b> (516) 726-2629 <b>FAX (A/C, No):</b> (516) 829-5857 <b>E-MAIL ADDRESS:</b> cmitchell@scsai.com	
	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A :</b> Philadelphia Indemnity Ins. Co <b>INSURER B :</b> <b>INSURER C :</b> <b>INSURER D :</b> <b>INSURER E :</b> <b>INSURER F :</b>	
<b>INSURED</b> <b>Glen Cove Education Foundation</b> <b>Danielle Fugazy</b> <b>126 Glen Street</b> <b>Glen Cove, NY 11542-2737</b>		<b>NAIC #</b> <b>18058</b>

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Sex Abuse/Molestation GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			PHPK2306235	9/27/2021	9/27/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$


DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: 2021 5K Run/Walk to be held on November 25, 2021.

Certificate holder is included as additional insured as required by written contract with respects to general liability, subject to policy terms and conditions.

## CERTIFICATE HOLDER

## CANCELLATION

<b>City of Glen Cove NY</b> <b>9 Glen Street</b> <b>Glen Cove, NY 11542</b>	<b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b>  <b>AUTHORIZED REPRESENTATIVE</b> 
---	---



## RESOLUTION 65



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

### EVENT PERMIT

NAME OF APPLICANT Santore's World Famous Fireworks

ADDRESS OF APPLICANT 846 Stillwater Bridge Rd, Schaghticoke, NY 12154

NAME OF EVENT TO BE HELD Labor Day Fireworks Display

DATE(S) OF EVENT 9/4/21; Rain date of 9/5/21

TIME(S) OF EVENT 8:00 p.m.

LOCATION OF EVENT Nassau Country Club 30 Saint Andrews Lane

NAME & ADDRESS OF OWNER OF PREMISES Meg O'Connor

EVENT SPONSER IS: For Profit \_\_\_\_\_ (\$25.00 fee) Non-Profit x

DATE: 8/4/21

SIGNED: \_\_\_\_\_

Applicant

DATE: \_\_\_\_\_

SIGNED: \_\_\_\_\_

Owner of Property

\* \* \* \* \*

PERMIT APPROVED ON: \_\_\_\_\_

City Clerk

PERMIT NO.: \_\_\_\_\_

## CERTIFICATE OF WORKERS' COMPENSATION INSURANCE (RENEWED)

^ ^ ^ ^ ^ ^ ^ ^ 472010297  
SANTORE'S WORLD FAMOUS  
FIREWORKS LLC  
143 SUMMIT AVE  
BERKELEY HEIGHTS NJ 07922



SCAN TO VALIDATE  
AND SUBSCRIBE

<b>POLICYHOLDER</b> SANTORE'S WORLD FAMOUS FIREWORKS LLC 143 SUMMIT AVE BERKELEY HEIGHTS NJ 07922		<b>CERTIFICATE HOLDER</b> NASSAU COUNTRY CLUB 30 ST. ANDREWS LANE GLEN COVE NY 11542	
<b>POLICY NUMBER</b> A2353 260-9	<b>CERTIFICATE NUMBER</b> 754046	<b>POLICY PERIOD</b> 02/07/2021 TO 02/07/2022	<b>DATE</b> 8/7/2021

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 2353 260-9, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

**IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT [HTTPS://WWW.NYSIF.COM/CERT/CERTVAL.ASP](https://www.nysif.com/cert/certval.asp). THE NEW YORK STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.**

THIS POLICY DOES NOT COVER THE SOLE PROPRIETOR, PARTNERS AND/OR MEMBERS OF A LIMITED LIABILITY COMPANY.

THE POLICY INCLUDES A WAIVER OF SUBROGATION ENDORSEMENT UNDER WHICH NYSIF AGREES TO WAIVE ITS RIGHT OF SUBROGATION TO BRING AN ACTION AGAINST THE CERTIFICATE HOLDER TO RECOVER AMOUNTS WE PAID IN WORKERS' COMPENSATION AND/OR MEDICAL BENEFITS TO OR ON BEHALF OF AN EMPLOYEE OF OUR INSURED IN THE EVENT THAT, PRIOR TO THE DATE OF THE ACCIDENT, THE CERTIFICATE HOLDER HAS ENTERED INTO A WRITTEN CONTRACT WITH OUR INSURED THAT REQUIRES THAT SUCH RIGHT OF SUBROGATION BE WAIVED.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

DIRECTOR, INSURANCE FUND UNDERWRITING

VALIDATION NUMBER: 881609254



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/7/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114		<b>CONTACT NAME:</b> <b>PHONE (A/C. No. Ext):</b> 216-658-7100 <b>FAX (A/C. No):</b> 216-658-7101 <b>E-MAIL ADDRESS:</b>	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Everest National Insurance Company	
		<b>INSURER B:</b> Axis Surplus Ins Company	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

## COVERAGES

**CERTIFICATE NUMBER:** 788845880

**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Y	Y	SI8ML00235-211	2/9/2021	2/9/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	Y	SI8CA00102-211	2/9/2021	2/9/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input checked="" type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	P-001-000074909-03	2/9/2021	2/9/2022	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (Attach ACORD 101, Additional Remarks Schedule, if more space is required)


Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

Date of Display: 9/4/21. Rain date: 9/5/21. Location of display: Nassau Country Club.

Nassau Country Club and all officers, directors, and employees; City of Glen Cove; Nassau County are additional insureds as required by written contract, but only in respect of liability caused by the negligent acts or omissions of the named insured. Subrogation waived to the extent required by written contract.

## CERTIFICATE HOLDER

## CANCELLATION

Nassau Country Club 30 St. Andrews Lane Glen Cove NY 11542 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2010 ACORD CORPORATION. All rights reserved.





In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF      ATF - Chief, FELC  
Correspondence To      244 Needy Road  
                                 Martinsburg, WV 25405-9431

License/Permit  
Number      **6-NY-083-20-4C-01080**

Chief, Federal Explosives Licensing Center (FELC)

Expiration  
Date      **March 1, 2024**

Name  
**SANTORES WORLD FAMOUS FIREWORKS LLC**

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

**846 STILLWATER BRIDGE ROAD  
SCHAGHTICOKE, NY 12154-**

Type of License or Permit

**20-MANUFACTURER OF EXPLOSIVES**

**Purchasing Certification Statement**

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

**Mailing Address (Changes? Notify the FELC of any changes.)**

**SANTORES WORLD FAMOUS FIREWORKS LLC  
143 SUMMIT AVE  
BERKELEY HEIGHTS, NJ 07922-**

Licensee/Permittee Responsible Person Signature

Position/Title

Printed Name

Date

Previous Edition is Obsolete

SANTORES WORLD FAMOUS FIREWORKS LLC:846 STILLWATER BRIDGE ROAD:12154-S-NY-083-20-4C-01080:March 1, 2024:20-MANUFACTURER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part I  
Revised September 2011

**Federal Explosives License (FEL) Customer Service Information**

Federal Explosives Licensing Center (FELC)  
244 Needy Road  
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352  
Fax Number: (304) 616-4401  
E-mail: FELC@atf.gov

ATF Homepage: [www.atf.gov](http://www.atf.gov)

**Change of Address (27 CFR 555.54(a)(1)).** Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

**Right of Succession (27 CFR 555.59).** (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

**Federal Explosives License/Permit (FEL) Information Card**

License/Permit Name: **SANTORES WORLD FAMOUS FIREWORKS LLC**

Business Name:

License/Permit Number: **6-NY-083-20-4C-01080**

License/Permit Type: **20-MANUFACTURER OF EXPLOSIVES**

Expiration: **March 1, 2024**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



## RESOLUTION 6T



**Timothy Tenke**

*Mayor*

**Michael A. Piccirillo**

*Controller*

[mpiccirillo@glencoveny.gov](mailto: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.glen Cove-li.us](http://www.glen Cove-li.us)

### TRAINING REQUEST FORM

Date: 8/4/2021

Your Name: Amy Franklin

Department: Finance

Class Requested: Advanced Accounting Seminar

Cost of Class: 170.00

Date(s) of Class(es): 10/26/2021 and 10/28/2021

#### Costs Associated with Class:

Airfare: \_\_\_\_\_ Car Service: \_\_\_\_\_

Hotel: \_\_\_\_\_ Meals: \_\_\_\_\_

Rental Car: \_\_\_\_\_ Parking: \_\_\_\_\_

Gas: \_\_\_\_\_

Mileage: \_\_\_\_\_

Tolls: \_\_\_\_\_

Total Estimated Cost of Class plus Expenses: 170.00

FUND LINE: A1310-55442

Department Head Signature: \_\_\_\_\_

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



## RESOLUTION 6U



**Timothy Tenke**

*Mayor*

**Michael A. Piccirillo**

*Controller*

[mpiccirillo@glencoveny.gov](mailto: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-li.us](http://www.glencove-li.us)

### TRAINING REQUEST FORM

Date: 8.5.21

Your Name: Christine Rice

Department: Senior Center

Class Requested: 2021 ACUU Conference

Cost of Class: \$195

Date(s) of Class(es): 9.21.21 and 9.22.21

#### Costs Associated with Class:

Airfare: Train  $\$36 \times 2 = \$72$

Car Service:  $\$20 \times 2 = \$40$

Hotel: \$133

Meals:  $\$61 \times 2 = \$122$

Rental Car:

Parking:

Gas:

Mileage:

Tolls:

Total Estimated Cost of Class plus Expenses: \$562.00

FUND LINE: A7030-55438 Contractual Services (NC AF Grant)

Department Head Signature:

*Christine Rice*

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





# 2021 ACUU Conference Registration

Rebuild - Redesign - Reimagine

42 days left  
77 Contributions

- 

## **Program Schedule - Tuesday, September 21, 2021**

TBA

## **Program Schedule - Wednesday, September 22, 2021**

TBA

## **Social Media**

Join the conversation! Follow us online!

Event Hashtag: #ACUU2021

Follow us on Twitter @ AgingNY

Follow us on Facebook @AgingNewYork

We ask all unvaccinated attendees to wear a face mask. Thank you.



This **GRANT DISBURSEMENT AGREEMENT** includes  
all exhibits and attachments hereto and is made on the terms and by the parties listed below  
and relates to the project described below:

---

**DORMITORY AUTHORITY OF THE STATE OF  
NEW YORK ("DASNY"):**

515 Broadway  
Albany, New York 12207  
Contact: Karen Hunter  
Phone: (518) 257-3177  
E-mail: grants@dasny.org

---

**THE GRANTEE:**

City of Glen Cove  
City Hall  
9 Glen Street  
Glen Cove, NY 11542  
Contact: Honorable Timothy Tenke  
Phone: (516) 676-2004  
Email: ttenke@cityofglencoveny.org

---

**THE PROJECT:**

Rehabilitation of Morgan Memorial Park  
Seawall

---

**PROJECT LOCATION:**

Morgan Memorial Park

**PROJECT ADDRESS:**

Morgan Memorial Park, Glen Cove, NY

**GRANT AMOUNT:**

\$250,000

**FUNDING SOURCE:**

State and Municipal Facilities Program  
("SAM")

---

For Office Use Only:**PRELIMINARY APPLICATION OR PROJECT  
INFORMATION SHEET DATE:**

12/18/19

**EXPIRATION DATE OF THIS AGREEMENT:**

3 YEARS FROM DASNY EXECUTION DATE

**Project ID:** 21566

**FMS#:** 13519

**GranteeID:** 187

**GrantID:** 23619



1. The Project

The Grantee will perform tasks within the scope of the project description, budget, and timeline as set forth in the Project Budget attached hereto as Exhibit A (collectively, the "Project") which was described by the Grantee in the Preliminary Application or Project Information Sheet submitted by the Grantee, then reviewed by DASNY and approved by the State.

2. Project Budget and Use of Funds

- a) The Grantee will undertake and complete the Project in accordance with the overall budget, which includes the Grant funds, as set forth in the attached Exhibit A. The Grant will be applied to eligible expenses which are as described in the Preliminary Application or Project Information Sheet, and fall within the scope of the project description set forth in the attached Exhibit A.
- b) Grantee agrees and covenants to apply the Grant proceeds only to capital works or purposes, which shall consist of the following:
  - i. the acquisition, construction, demolition, or replacement of a fixed asset or assets;
  - ii. the major repair or renovation of a fixed asset, or assets, which materially extends its useful life or materially improves or increases its capacity; or
  - iii. the planning or design of the acquisition, construction, demolition, replacement, major repair or renovation of a fixed asset or assets, including the preparation and review of plans and specifications including engineering and other services, field surveys and sub-surface investigations incidental thereto.
- c) Grantee agrees and covenants that the Grant proceeds shall not be used for costs that are not capital in nature, which include, but shall not be limited to working capital, rent, utilities, salaries, supplies, administrative expenses, or to pay down debt incurred to undertake the Project.

3. Books and Records

The Grantee will maintain accurate books and records concerning the Project for six (6) years from the date the Project is completed and will make those books and records available to DASNY, its agents, officers and employees during Grantee's business hours upon reasonable request. In the event of earlier termination of this Agreement, such documentation shall be made available to DASNY, its agents, officers and employees for six (6) years following the date of such early termination.



#### 4. Conditions Precedent to Disbursement of the Grant

No Grant funds shall be disbursed until the following conditions have been satisfied:

- a) DASNY has received the project description, budget, and timeline as set forth in the attached Exhibit A, and an opinion of Grantee's counsel, in substantially the form attached hereto as Exhibit B; and
- b) The requirements of the SAM Program have been met; and
- c) The monies required to fund the Grant have been received by DASNY; and
- d) In the event of disbursement pursuant to paragraph 5(b) below, the Grantee has provided DASNY with documentation evidencing that a segregated account has been established by the Grantee into which Grant funds will be deposited (the "Segregated Account"). Eligible Expenses incurred in connection with the Project to be financed with Grant proceeds that are to be paid on invoice shall be paid out of the Segregated Account. The funds in such account shall not be used for any other purpose.
- e) The Grantee certifies that it is in compliance with the provisions of the SAM Program as well as this Agreement and that the Grant will only be used for the Project set forth in the Preliminary Application or Project Information Sheet and in Exhibit A hereto.
- f) Not-for-profit organizations are required to register and prequalify on the New York State Grants Gateway (<https://grantsmanagement.ny.gov/>) in order to receive Grant funds. The Grantee's Document Vault must be in prequalification status prior to any disbursements of the grant funds.

#### 5. Disbursement

Subject to the terms and conditions contained in this Agreement, DASNY shall disburse the Grant to the Grantee, in the manner set forth in Exhibit D, as follows:

- a) Reimbursement: DASNY shall make payment directly to the Grantee in the amount of Eligible Expenses actually incurred and paid for by the Grantee, upon presentation to DASNY of:
  - i. the Payment Requisition Forms attached to this Agreement as Exhibit E and its attachments;
  - ii. copies of invoices for Eligible Expenses from the Grantee's contractor and/or vendor and proof of payment from the Grantee to the contractor and/or vendor in a form acceptable to DASNY; and
  - iii. such additional supporting documentation as DASNY may require in order to clearly demonstrate that Eligible Expenses were incurred and paid by the Grantee in connection with the Project described herein; or



## RESOLUTION 6V



### b) Payment on Invoice:

- i. DASNY may make payment directly to the Grantee in the amount of Eligible Expenses actually incurred by the Grantee, upon presentation to DASNY of:
  - 1) the Payment Requisition Forms attached to this Agreement as Exhibit E and its attachments;
  - 2) copies of invoices for Eligible Expenses from the Grantee's contractor and/or vendor in a form acceptable to DASNY evidencing the completion of work; and
  - 3) such additional supporting documentation as DASNY may require in order to clearly demonstrate that Eligible Expenses were incurred by the Grantee in connection with the Project described herein.
- ii. The Grantee must deposit all Grant proceeds paid on invoice pursuant to this paragraph 5(b) into the Segregated Account established pursuant to Paragraph 4(d). All Eligible Expenses incurred in connection with the Project to be financed with Grant funds that are to be paid on invoice must be paid out of this account. The account shall not be used for any other purpose.
- iii. The Grantee must provide proof of disbursement of Grant funds to the respective contractor and/or vendor in a form acceptable to DASNY, within sixty (60) days of the date that Grant funds are disbursed to the Grantee to pay for such costs. DASNY will not make any additional disbursements from Grant funds until such time as proof of payment is provided.
- iv. Utilizing the Grant funds paid to the Grantee pursuant to this section for any purpose other than paying the contractors and/or vendors identified in the requisition documentation in the amounts set forth in the requisition shall constitute a default under this Agreement and shall, at a minimum, result in the denial of payment on invoice for subsequent requisitions.
- v. DASNY may deny payment on invoice at its sole and absolute discretion, thereby restricting the method of payment pursuant to this contract to reimbursement subject to the terms of Section 5(a).

### c) Real Property Acquisition:

- i. Prior to closing on the sale of the subject real property, DASNY shall be provided with an executed Escrow Instruction Letter, signed by DASNY and an escrow agent approved by DASNY, a title report, the draft deed and any other documents requested by DASNY to justify and support the costs to be paid at the closing from Grant funds.
- ii. DASNY shall transfer the Grant funds to the escrow agent to hold in escrow pending closing. The Grant funds will be wired to the escrow agent not more than one (1) business day prior to the scheduled closing unless otherwise approved by DASNY.

- iii. On the day of the closing, the escrow agent shall provide DASNY with copies of the executed deed, a copy of the title insurance policy, the final closing statement setting forth costs to be paid at closing, and copies of any checks to be drawn against Grant funds.
  - iv. Upon DASNY approval, the escrow agent shall disburse the Grant funds as set forth in the documentation described in (iii), above.
- d) Electronic Payments Program: DASNY reserves the right to implement an electronic payment program ("Electronic Payment Program") for all payments to be made to the Grantee thereunder. Prior to implementing an Electronic Payment Program, DASNY shall provide the Grantee written notice one hundred twenty days prior to the effective date of such Electronic Payment Program ("Electronic Payment Effective Date"). Commencing on or after the Electronic Payment Effective Date, all payments due hereunder by the Grantee shall only be rendered electronically, unless payment by paper check is expressly authorized by DASNY. Commencing on or after the Electronic Payment Effective Date the Grantee further acknowledges and agrees that DASNY may withhold any request for payment hereunder, if the Grantee has not complied with DASNY's Policies and Procedures relating to its Electronic Payment Program in effect at such time, unless payment by paper check is expressly authorized by DASNY.
- e) In no event will DASNY make any payment which would cause DASNY's aggregate disbursements to exceed the Grant amount.
- f) The Grant, or a portion thereof, may be subject to recapture by DASNY as provided in Section 9(c) hereof.

6. Non-Discrimination and Affirmative Action

The Grantee shall make its best effort to comply with DASNY's Non-Discrimination and Affirmative Action policies set forth in Exhibit F to this Agreement.

7. No Liability of DASNY or the State

DASNY shall not in any event whatsoever be liable for any injury or damage, cost or expense of any nature whatsoever that occurs as a result of or in any way in connection with the Project and the Grantee hereby agrees to indemnify, defend, and hold harmless DASNY, the State and their respective agents, officers, employees and directors (collectively, the "Indemnitees") from and against any and all such liability and any other liability for injury or damage, cost or expense resulting from the payment of the Grant by DASNY to the Grantee or use of the Project in any manner, including in a manner which, if the bonds are issued on a tax-exempt basis, (i) results in the interest on the bonds issued by DASNY the proceeds of which were used to fund the Grant (the "Bonds") to be includable in gross income for federal income tax purposes or (ii) gives rise to an allegation against DASNY by a governmental agency or authority, which DASNY defends that the interest on the Bonds is includable in gross income for federal income tax purposes, other than that caused by the gross negligence or the willful misconduct of the Indemnitees.



8. Warranties and Covenants

The Grantee warrants and covenants that:

- a) The Grant shall be used solely for Eligible Expenses in accordance with the Terms and Conditions of this Agreement.
- b) No materials, if any, purchased with the Grant will be used for any purpose other than the eligible Project costs as identified in Exhibit A.
- c) The Grantee agrees to utilize all funds disbursed in accordance with this Agreement in accordance with the terms of the SAM Program.
- d) The Grantee is solely responsible for all Project costs in excess of the Grant. The Grantee will incur and pay Project costs and submit requisitions for reimbursement in connection with such costs.
- e) The Grantee has sufficient, secured funding for all Project costs in excess of the Grant, and will complete the Project as described in the Preliminary Application or Project Information Sheet and in this Agreement.
- f) The Grantee agrees to use its best efforts to utilize the Project for substantially the same purpose set forth in this Agreement until such time as the Grantee determines that the Project is no longer reasonably necessary or useful in furthering the public purpose for which the grant was made.
- g) There has been no material adverse change in the financial condition of the Grantee since the date of submission of the Preliminary Application or Project Information Sheet to DASNY.
- h) No part of the Grant will be applied to any expenses paid or payable from any other external funding source, including State or Federal grants, or grants from any other public or private source.
- i) The Grantee owns, leases, or otherwise has control over the site where the Project will be located. If the Project includes vehicle purchase(s), removable equipment, or furnishings including but not limited to, computer hardware and software, air conditioning units, lab equipment, office furniture and telephone systems, the Grantee has or will develop, implement, and maintain an inventory system for tracking such items, as well as has or will develop, implement, and maintain a usage policy.
- j) In the event the Grantee will utilize the Grant funds to acquire real property, the Grantee must retain title ownership to the real property. If at any time during the term of this Agreement the real property is repurchased by the Seller or otherwise conveyed to any entity other than the Grantee, the Grantee will notify DASNY within 10 business days from the date the contract of sale is executed OR within 10 business days from the date the Grantee initiates or is notified of the intent to transfer ownership of the real property, whichever is earlier. In that event, Grantee hereby agrees to repay to DASNY all Grant funds disbursed pursuant to this Agreement.



- k) The Project to be funded by the Grant will be located in the State of New York. If the Grant will fund all or a portion of the purchase of any type of vehicle, such vehicle will be registered in the State of New York and a copy of the New York State Vehicle Registration documents will be provided to DASNY's Accounts Payable Department at the time of requisition.
- l) Grantee is in compliance with, and shall continue to comply in all material respects, with all applicable laws, rules, regulations and orders affecting the Grantee and the Project including but not limited to maintaining the Grantee's document vault on the New York State Grants Reform Gateway (<https://grantsmanagement.ny.gov/>).
- m) The Grantee has obtained all necessary consents and approvals from the property owner in connection with any work to be undertaken in connection with the Project.
- n) All contractors and vendors retained to perform services in connection with the Project shall be authorized to do business in the State of New York and/or filed such documentation, certifications, or other information with the State or County as required in order to lawfully provide such services in the State of New York. In addition, said contractor/vendors shall possess and maintain all professional licenses and/or certifications required to perform the tasks undertaken in connection with the Project.
- o) Neither the Grantee nor any of the members of its Board of Directors or other governing body or its employees have given or will give anything of value to anyone to procure the Grant or to influence any official act or the judgment of any person in the performance of any of the terms of this Agreement.
- p) The Grant shall not be used in any manner for any of the following purposes:
  - i. political activities of any kind or nature, including, but not limited to, furthering the election or defeat of any candidate for public, political or party office, or for providing a forum for such candidate activity to promote the passage, defeat, or repeal of any proposed or enacted legislation;
  - ii. religious worship, instruction or proselytizing as part of, or in connection with, the performance of this Agreement;
  - iii. payments to any firm, company, association, corporation or organization in which a member of the Grantee's Board of Directors or other governing body, or any officer or employee of the Grantee, or a member of the immediate family of any member of the Grantee's Board of Directors or other governing body, officer, or employee of the Grantee has any ownership, control or financial interest, including but not limited to an officer or employee directly or indirectly responsible for the preparation or the determination of the terms of the contract or other arrangement pursuant to which the proceeds of the Grant are to be disbursed. For purposes of this paragraph, "ownership" means ownership, directly or indirectly, of more than five percent (5%) of the assets, stock, bonds or other dividend or interest-bearing securities; and "control" means serving as a member of the board of directors or other governing body, or as an officer in any of the above; and



- iv. payment to any member of Grantee's Board of Directors or other governing body of any fee, salary or stipend for employment or services, except as may be expressly provided for in this Agreement.
- q) The relationship of the Grantee (including, for purposes of this paragraph, its officers, employees, agents and representatives) to DASNY arising out of this Agreement shall be that of an independent contractor. The Grantee covenants and agrees that it will conduct itself in a manner consistent with such status, that it will neither hold itself out as, nor claim to be, an officer, employee, agent or representative of DASNY or the State by reason hereof, and that it will not by reason thereof, make any claim, demand or application for any right or privilege applicable to an officer, employee, agent or representative of DASNY or the State, including without limitation, worker's compensation coverage, unemployment insurance benefits, social security coverage or retirement membership or credit.
- r) The information contained in the Preliminary Application or Project Information Sheet submitted by the Grantee in connection with the Project and the Grant, as such may have been amended or supplemented and any supplemental documentation requested by the State or DASNY in connection with the Grant, is incorporated herein by reference in its entirety. In the event of an inconsistency between the descriptions, conditions, and terms of this Agreement and those contained in the Preliminary Application or Project Information Sheet, the provisions of this Agreement shall govern. The Grantee hereby acknowledges that DASNY has relied on the statements and representations made by the Grantee in the Preliminary Application or Project Information Sheet and any supplemental information in making the Grant. The Grantee hereby represents and warrants that it has made no material misstatement or omission of fact in the Preliminary Application or Project Information Sheet, supplemental information, or otherwise in connection with the Grant and that the information contained in the Preliminary Application or Project Information Sheet and supplemental information continues on the date hereof to be materially correct and complete.
- s) The Grantee hereby represents and warrants that it has made no material misstatement or omission of fact in the Grantee Questionnaire ("GQ"), attached hereto as Exhibit C, or the Grantee's document vault in the New York State's Grants Reform Gateway completed by the Grantee in connection with the Project and the Grant, and that the responses in the GQ and the document vault continue on the date hereof to be materially correct and complete. The Grantee hereby acknowledges that DASNY has relied on the statements and representations made by the Grantee in the GQ in making the Grant, and that the Grantee will be required to reaffirm the information therein each time a requisition for grant funds is presented to DASNY.
- t) The Grantee is duly organized, validly existing and in good standing under the laws of the State of New York, or is duly organized and validly existing under the laws of another jurisdiction and is authorized to do business and is in good standing in the State of New York and shall maintain its corporate existence in good standing in each such jurisdiction for the term of this Agreement, and has full power and authority to execute and deliver the Agreement and to perform its obligations thereunder;

- u) The Grantee agrees to provide such documentation to DASNY as may be requested by DASNY in its sole and absolute discretion to support a requisition for payment, to determine compliance by the Grantee with the terms of this Agreement or otherwise reasonably requested by DASNY in connection with the Grant, and further acknowledges that if documentation requested in connection with a requisition for payment does not, in the sole and absolute discretion of DASNY, provide adequate support for the costs requested, that such requisition request shall be denied and payment shall not be made to the Grantee.
- v) The Agreement was duly authorized, executed and delivered by the Grantee and is binding on and enforceable against the Grantee in accordance with its terms.

9. Default and Remedies

- a) Each of the following shall constitute a default by the Grantee under this Agreement:
  - i. Failure to perform or observe any obligation, warranty or covenant of the Grantee contained herein, or the failure by the Grantee to perform the requirements herein to the reasonable satisfaction of DASNY and within the time frames established therefor under this Agreement.
  - ii. Failure to comply with any request for information reasonably made by DASNY to determine compliance by the Grantee with the terms of this Agreement or otherwise reasonably requested by DASNY in connection with the Grant.
  - iii. The making by the Grantee of any false statement or the omission by the Grantee to state any material fact in or in connection with this Agreement or the Grant, including information provided in the Preliminary Application or Project Information Sheet or in any supplemental information that may be requested by the State or DASNY.
  - iv. The Grantee shall (A) be generally not paying its debts as they become due, (B) file, or consent by answer or otherwise to the filing against it of, a petition under the United States Bankruptcy Code or under any other bankruptcy or insolvency law of any jurisdiction, (C) make a general assignment for the benefit of its general creditors, (D) consent to the appointment of a custodian, receiver, trustee or other officer with similar powers of itself or of any substantial part of its property, (E) be adjudicated insolvent or be liquidated or (F) take corporate action for the purpose of any of the foregoing.
  - v. An order of a court having jurisdiction shall be made directing the sale, disposition or distribution of all or substantially all of the property belonging to the Grantee, which order shall remain undismissed or unstayed for an aggregate of thirty (30) days.
  - vi. The Grantee abandons the Project prior to its completion.
  - vii. The Grantee is found to have falsified or modified any documents submitted in connection with this grant, including but not limited to invoice, contract or payment documents submitted in connection with a Grantee's request for payment/reimbursement.

viii. Utilizing the Grant funds paid to the Grantee pursuant to Section 5(b) for any purpose other than paying the contractors and/or vendors identified in the requisition documentation in the amounts set forth in the requisition.

- b) Upon the occurrence of a default by the Grantee and written notice by DASNY indicating the nature of the default, DASNY shall have the right to terminate this Agreement.
- c) Upon any such termination, DASNY may withhold any Grant proceeds not yet disbursed and may require repayment of Grant proceeds already disbursed. If DASNY determines that any Grant proceeds had previously been released based upon fraudulent representations or other willful misconduct, DASNY may require repayment of those funds and may refer the matter to the appropriate authorities for prosecution. DASNY shall be entitled to exercise any other rights and seek any other remedies provided by law.

#### 10. Term of Agreement

Notwithstanding the provisions of Section 9 hereof, this Agreement shall terminate three (3) years after the latest date set forth on the front page hereof without any further notice to the Grantee. DASNY, in its sole discretion, may extend the term of this Agreement upon a showing by the Grantee that the Project is under construction and is expected to be completed within the succeeding twelve (12) months. All requisitions must be submitted to DASNY in proper form prior to the termination date in order to be reimbursed.

#### 11. Project Audit

DASNY shall, upon reasonable notice, have the right to conduct, or cause to be conducted, one or more audits, including field inspections, of the Grantee to assure that the Grantee is in compliance with this Agreement. This right to audit shall continue for six (6) years following the completion of the Project or earlier termination of this Agreement.

#### 12. Survival of Provisions

The provisions of Sections 3, 7, 8(o), 8(p) and 11 shall survive the expiration or earlier termination of this Agreement.

#### 13. Notices

Each notice, demand, request or other communication required or otherwise permitted hereunder shall be in writing and shall be effective upon receipt if personally delivered or sent by any overnight service or three (3) days after dispatch by certified mail, return receipt requested, to the addresses set forth on this document's cover page.

#### 14. Assignment

The Grantee may not assign or transfer this Agreement or any of its rights hereunder.



### 15. Modification

This Agreement may be modified only by a written instrument executed by the party against whom enforcement of such modification is sought.

### 16. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of New York. This Agreement shall be construed without the aid of any presumption or other rule of law regarding construction against the party drafting this Agreement or any part of it. In case any one or more of the provisions of this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such provision(s) had never been contained herein.

### 17. Confidentiality of Information

Any information contained in reports made to DASNY or obtained by DASNY as a result of any audit or examination of Grantee's documents or relating to trade secrets, operations and commercial or financial information, including but not limited to the nature, amount or source of income, profits, losses, financial condition, marketing plans, manufacturing processes, production costs, productivity rates, or customer lists, provided that such information is clearly marked "confidential" by the Grantee that concerns or relates to trade secrets, operations and commercial or financial information, including but not limited to the nature, amount or source of income, profits, losses or expenditures, financial condition, marketing plans, manufacturing processes, production costs, productivity rates, or customer lists, which is determined by DASNY to be exempt from public disclosure under the Freedom of Information Law, shall be considered business confidential and is not to be released to anyone, except DASNY and staff directly involved in assisting the Grantee, without prior written authorization from the Grantee, as applicable. Notwithstanding the foregoing, DASNY will not be liable for any information disclosed, in DASNY's sole discretion, pursuant to the Freedom of Information Law, or which DASNY is required to disclose pursuant to legal process.

### 18. Executory Clause

This Agreement shall be deemed executory to the extent of monies available for the SAM Program to DASNY.



## RESOLUTION 6V



City of Glen Cove  
Rehabilitation of Morgan Memorial Park Seawall  
Project ID 21566

This agreement is entered into as of the latest date written below:

**GRANTEE: CITY OF GLEN COVE**

\_\_\_\_\_  
(Signature of Grantee Authorized Officer)

\_\_\_\_\_  
(Printed Name and Title)

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

**DORMITORY AUTHORITY OF THE STATE OF NEW YORK**

\_\_\_\_\_  
(Signature of DASNY Authorized Officer)

\_\_\_\_\_  
(Printed Name)

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

DASNY OFFICE USE ONLY	
GRANTS ADMIN REVIEW	FINAL LEGAL REVIEW
APPROVED FOR LEGAL REVIEW:	APPROVED FOR SIGNATURE:
DATE:	DATE:



**GRANT DISBURSEMENT AGREEMENT**

**EXHIBITS**

EXHIBIT A	Project Budget
EXHIBIT B	Opinion of Counsel
EXHIBIT C	Grantee Questionnaire
EXHIBIT D	Disbursement Terms
EXHIBIT E	Payment Requisition Form and Dual Certification
EXHIBIT E-1	Payment Requisition Cover Letter
EXHIBIT E-2	Payment Requisition Back-up Summary
EXHIBIT F	Non-Discrimination and Affirmative Action Policy

### EXHIBIT A: Project Budget

City of Glen Cove  
 Rehabilitation of Morgan Memorial Park Seawall  
 Project ID 21566

USE OF FUNDS	TIMELINE		SOURCES					Total
	Anticipated Dates**		DASNY Share	In-Kind/Equity/Sponsor		Other Sources		
Project Description*	Start	End	Amount	Source Name	Amount	Entity Name	Amount	
Rehabilitation of Morgan Memorial Park Seawall			\$250,000	City of Glen Cove	\$300,000		\$0	\$550,000

\* Please note that the project description as set forth in this column must summarize the scope of the Eligible Expenses set forth in the Preliminary Application or Project Information Sheet as per Section 2(a) of this Agreement for which reimbursement or payment on invoice will be sought. Please ensure that the project description is an appropriate summary of the Eligible Expenses for which grantee will be submitting for requisition. The failure to ensure **all** Eligible Expenses are consistent with the project description may delay payment.

\*\* Please be sure to complete the anticipated start and end dates in the Project timeline.



**EXHIBIT B: Opinion of Counsel**

DASNY  
General Counsel  
515 Broadway  
Albany, New York 12207

*Re: State and Municipal Facilities Program ("SAM") Grant  
Rehabilitation of Morgan Memorial Park Seawall  
Project ID 21566*

Ladies and Gentlemen:

I have acted as counsel to City of Glen Cove (the "Grantee") in connection with the Project referenced above. In so acting, I have reviewed a certain Grant Disbursement Agreement between you and the Grantee (the "Agreement") and such other documents as I consider necessary to render the opinion expressed hereby.

Based on the foregoing, I am of the opinion that:

1. the Grantee is duly organized, validly existing and in good standing under the laws of the State of New York or, is duly organized and validly existing under the laws of another jurisdiction. The Grantee is authorized to do business and is in good standing in the State of New York and has full power and authority to execute and deliver the Agreement and to perform its obligations thereunder; and
2. the Agreement was duly authorized, executed and delivered by the Grantee and is binding on and enforceable against the Grantee in accordance with its terms.

By selecting this option and providing my electronic signature, I hereby execute and deliver a validly binding legal opinion in the form of this Exhibit B, just the same as a pen-and-paper signature on a separate document.

Approved – Legal Opinion attached

***\*\*Instructions – Grantee's Attorney will choose appropriate response . If "Approved as to form" is checked, the Attorney will DocuSign form. If "Approved – Legal Opinion attached" is checked, the Attorney must attach a legal opinion using the language provided in this exhibit.***



**EXHIBIT C: Grantee Questionnaire**

**PLEASE READ THE FOLLOWING:**

- 1) You are acknowledging the following regarding the included Grantee Questionnaire:
  - This inserted Grantee Questionnaire is an accurate and true copy of such previously submitted DASNY Grantee Questionnaire.
  - The Grantee certifies that there has been no material change in the information provided in the Grantee Questionnaire.


**DASNY**
**DASNY OFFICE USE ONLY**
**GQ Review**

 DS  
VB

10/30/2020

**Grant Programs  
Municipal Grantee Questionnaire**

THIS QUESTIONNAIRE MUST BE COMPLETED IN FULL BEFORE DASNY WILL PROCESS YOUR GRANT APPLICATION. THE COMPLETED QUESTIONNAIRE WILL BE KEPT ON FILE FOR ONE (1) YEAR. THE GRANTEE MUST NOTIFY DASNY, IN WRITING OF ANY CHANGES TO THESE RESPONSES.

**SECTION I: GENERAL INFORMATION**

1. Grantee (Legally Inc. Name): City of Glen Cove
2. Federal Employer ID No. (FEIN): 11-6000350
3. Website Address: www.glencove-li.us
4. Business E-mail Address: ttenke@glencoveny.gov
5. Principal Place of Business Address: 9 Glen Street, Glen Cove NY 11542
6. Telephone Number: 516-676-2004
7. Type of Entity (Please select appropriate response):
  - a) County
  - b) ☒ City
  - c) Town
  - d) Village
  - e) Public Benefit Corporation
  - f) Fire District
  - g) School District
  - h) Soil or Water Conservation District
  - i) State University or City University of New York (including Community Colleges)
  - j) Public Library
  - k) BOCES
  - l) Other Please Specify: \_\_\_\_\_



## SECTION II: GRANTEE CERTIFICATION AS TO PUBLIC PURPOSE

### A. DEFINITIONS

*As used herein in this Grant Programs Municipal Grantee Questionnaire:*

1. "Affiliate" means any person or entity that directly or indirectly controls or is controlled by or is under common control or ownership of a Related Party.
2. "Authorized Officer" is someone who can contractually bind the organization to a legal contract. If you do not know who this is, please consult with your attorney. DASNY will not be able to provide you with this information.
3. "Grantee" means the party or parties receiving funds pursuant to the terms of Grant Disbursement Agreement(s) ("GDA") to be entered into between the Grantee and DASNY.
4. "Grant-Funded Project" means the work that will be fully or partially paid for with the proceeds of one or more Grants administered by DASNY, as described in the Preliminary Application(s), Project Information Sheet(s) and GDA(s), and includes, but is not limited to, capital costs including architectural, engineering and other preliminary planning costs, construction, furnishings and equipment.
5. "Related Party" means: (i) the party's spouse, (ii) natural or adopted descendants or step-children of the party or of the spouse, (iii) any natural or adopted parent or step-parent or any natural, adopted, or step-sibling of the party or of the spouse, (iv) the son-in-law, daughter-in-law, brother-in-law, sister-in-law, father-in-law or mother-in-law of the party or of the spouse, (v) any person sharing the home of any of the party or of the spouse, (vi) any person who has been a staff member, employee, director, officer or agent of the party within two (2) years of the date of this Grantee questionnaire, and (vii) affiliates or subcontractors of the party.
6. "Sponsoring Member(s)" means the Elected State Official who sponsored, arranged for and/or procured the Grant.

### B. GRANT AWARD(S)

1. Has the Grantee or any of the Grantee's Related Parties paid any third party or agent, either directly or indirectly, to aid in the securing of a Grant? Yes No ☒

If answer is "Yes", Please explain:



2. Has the Grantee or any of the Grantee's Related Parties agreed to select specific consultants, contractors, suppliers or vendors to provide goods or services in connection with any Grant-Funded Project as a condition of receiving a Grant? Yes No ☒

If answer is "**Yes**", Please explain:

3. Does the Grantee have a conflict of interest policy? Yes ☒ No

- a) If "**Yes**", will all consultants, contractors, suppliers and vendors selected to provide goods or services in connection with any Grant-Funded Project be chosen in accordance with the Grantee's conflict of interest policy, or if consultants, suppliers and vendors retained in connection with a Grant-Funded Project have already been selected, was the selection undertaken in accordance with the Grantee's conflict of interest policy? Yes ☒ No

If answer is "**No**", Please explain:

4. Does the Sponsoring Member(s) or any Related Parties to Sponsoring Member(s) have any financial interest, direct or indirect, in the Grantee or in any of the Grantee's equity owners, or will the Sponsoring Members or any Related Parties to Sponsoring Members receive any financial benefit, either directly or indirectly, from the Grant-Funded Project(s) funded in whole or in part with Grant proceeds? Yes No ☒

If the answer is "**Yes**", please provide details:



### SECTION III: DUE DILIGENCE QUESTIONS

1. Does the Grantee currently possess all certifications, licenses, permits, approvals, or other authorizations issued by any Local, State, or Federal governmental entity in connection with any Grant-Funded Project, Grantee's services, operations, business, or ability to conduct its activities? *Please note this does not include construction related activities such as building permits and certificates of occupancy for any Grant-Funded project.*
- Yes ☒ No

If the answer is "**No**", will the Grantee obtain all required certifications, licenses, permits, approvals, or other authorizations issued by Local, State, or Federal Governmental entity in connection with any Grant-Funded Project, Grantee's services, operations, business or ability to conduct its activities prior to the execution of the Grant Disbursement Agreement for that Grant-Funded Project? If the answer is "**No**", please explain:

Yes      No

2. Within the past five (5) years, has the Grantee or any Elected or Appointed Official on the Governing Board, Zoning Board, Planning Board, or other Municipal Board or body of the Grantee been subject to any of the following:
- a) A judgment or conviction for any business-related conduct constituting a crime under Federal, State or Local government law? Yes      No ☒
  - b) Been suspended, debarred or terminated by a Local, State or Federal authority in connection with a contract or contracting process? Yes      No ☒
  - c) Been denied an award of a Local, State or Federal government contract, had a contract suspended or had a contract terminated for non-responsibility? Yes      No ☒
  - d) Had a Local, State, or Federal government contract suspended or terminated for cause prior to the completion of the term of the contract? Yes      No ☒
  - e) A criminal investigation or indictment for any business-related conduct constituting a crime under Federal, State or Local government? Yes      No ☒
  - f) An investigation for a civil violation for any business-related conduct by any Federal, State or Local agency? Yes      No ☒
  - g) An unsatisfied judgment, injunction or lien for any business-related conduct obtained by any Federal, State or Local government agency including, but not limited to, judgments based on taxes owed and fines and penalties assessed by any Federal, State or Local government agency? Yes      No ☒



## RESOLUTION 6V



- |   |                      |
|---|----------------------|
| h) A grant of immunity for any business-related conduct constituting a crime under Federal, State or Local law including, but not limited to any crime related to truthfulness and/or business conduct?                         | Yes      No <b>x</b> |
| i) An administrative proceeding or civil action seeking specific performance or restitution in connection with any Federal, State or Local contract or lease?   | Yes      No <b>x</b> |
| j) The withdrawal, termination or suspension of any grant or other financial support by any Federal, State, or Local agency, organization or foundation?  | Yes      No <b>x</b> |
| k) A suspension or revocation of any business or professional license held by the Grantee, a current or former principal, director, or officer of the Grantee, or any member of the any current or former staff of the Grantee? | Yes      No <b>x</b> |
| l) A sanction imposed as a result of judicial or administrative proceedings relative to any business or professional license?   | Yes      No <b>x</b> |
| m) A Federal, State or Local government enforcement determination involving a violation of Federal, State or Local laws?  | Yes      No <b>x</b> |
| n) A citation, notice, violation order, pending administrative hearing or proceeding or determination for violations of:  |                      |
| - Unemployment insurance or workers' compensation coverage or claim requirements  | Yes      No <b>x</b> |
| - A Federal, State, or Local determination of a willful violation of any public works or labor law or regulation?   | Yes      No <b>x</b> |

**For each "Yes" answer to questions 2a-n, provide details regarding the finding, including but not limited to cause, current status, resolution, etc.**

- |  |                      |
|--|----------------------|
| 3. During the past three (3) years, has the Grantee <b><u>failed</u></b> to file documentation requested by any regulating entity, with the Attorney General of the State of New York, or with any other Local, State, or Federal entity that has made a formal request for information? | Yes      No <b>x</b> |
|--|----------------------|

If "Yes", indicate the years the Grantee fails to file the requested information and the current status of the matter:



4. During the past three (3) years, has the Grantee had any Governmental audits conducted that revealed material weaknesses in the Grantee's system of internal controls or was non-compliant with contractual agreements or any material disallowance? Yes No ☒

If **"Yes"**, please provide details and what has been done to rectify the weakness or non-compliance(s). If a Corrective Action Plan was required, please provide details:

--



**CERTIFICATION**

The Grantee certifies that all funds that will be expended pursuant to the terms of a GDA to be entered into between DASNY and the Grantee are to be used solely and directly for the public purpose or public purposes described in the Preliminary Application, Project Information Sheet and GDA. The Grantee further certifies that all such funds will be used solely in the manner described in the Preliminary Application, Project Information Sheet, and GDA. The Grantee further certifies that it will utilize the real property, equipment, furnishings, and other capital costs paid for with Grant proceeds until such time as the Grantee reasonably determines that such real property, equipment, furnishings and other capital costs are no longer reasonably necessary or useful to further the public purpose for which the Grant was made.

The undersigned recognizes that this questionnaire is submitted for the express purpose of inducing DASNY to make payment to the Grantee for services rendered by the undersigned and that DASNY may in its discretion, by means which it may choose, determine the truth and accuracy of all statements made herein. The undersigned further acknowledges that intentional submission of false or misleading information may constitute crimes, including but not limited to, a felony under Penal Law Section 210.40 or a misdemeanor under Penal Law Section 210.35 or Section 210.45, and may also be punishable by a fine of up to \$10,000 or imprisonment of up to five years under 18 U.S.C. Section 1001; and swears and/or affirms under penalty of perjury that the information submitted in this questionnaire and any attached pages is true, accurate and complete.

The undersigned also certifies that s/he has not altered the content of the questions in the questionnaire in any manner; has read and understands all of the items contained in the questionnaire and any attached pages; has supplied full and complete and accurate responses to each item therein; is knowledgeable about the submitting Grantee's business and operations; understands that DASNY will rely on the information supplied in this questionnaire when entering into a contract with the Grantee; and is under duty to notify DASNY of any changes to the Grantee's responses herein until such time as the Grant proceeds have been fully paid out to Grantee.

DocuSigned by:

2CCE44C64D6D41C

Signature of Authorized Officer

Timothy Tenke

Printed Name of Authorized Officer

DocuSigned by:

E667D31A2CCE45D

Signature of Authorized Officer

Michael Piccirillo

Printed Name of Authorized Officer

Mayor

Title of Authorized Officer

Controller

Title of Authorized Officer

10/2/2020

Date Signed

10/29/2020

Date Signed

**EXHIBIT D: Disbursement Terms**

City of Glen Cove  
Rehabilitation of Morgan Memorial Park Seawall  
Project ID 21566

Subject to the terms and conditions contained in this Agreement, DASNY shall disburse the Grant to the Grantee as follows:

**Standard Reimbursement**

DASNY shall make payment to the Grantee, no more frequently than monthly, based upon Eligible Expenses (as set forth and in accordance with the schedule in Exhibit A) actually incurred by the Grantee, in compliance with Exhibit A and upon presentation to DASNY of the Payment Requisition Forms attached to this Agreement as Exhibit E and its attachments, together with such supporting documentation as DASNY may require in order to clearly demonstrate that Eligible Expenses were actually incurred by the Grantee in connection with the Project described herein. Payment shall be made by reimbursement, subject to the terms and conditions of Sections 4 and 5(a) of this Agreement; by payment on invoice subject to the terms and conditions of Sections 4 and 5(b) of this Agreement; or, for real property acquisition, subject to the terms and conditions of Sections 4 and 5(c) of this Agreement.

Supporting documentation acceptable to DASNY must be provided prior to payment, including invoices and proof of payment in a form acceptable to DASNY. If the fronts and backs of canceled checks cannot be obtained from the Grantee's financial institution, a copy of the front of the check must be provided, along with a copy of a bank statement clearly showing that payment was made by the Grantee to the contractor. DASNY reserves the right to request additional supporting documentation in connection with requests for payment, including the backs of canceled checks, certifications from contractors or vendors, or other documentation to verify that grant funds are properly expended. *Please note that quotes, proposals, estimates, purchase orders, and other such documentation do NOT qualify as invoices.*

The Grantee agrees to provide such documentation to DASNY as may be requested by DASNY in its sole and absolute discretion to support a requisition for payment, to determine compliance by the Grantee with the terms of this Agreement or otherwise reasonably requested by DASNY in connection with the Grant, and further acknowledges that if documentation requested in connection with a requisition for payment does not, in the sole and absolute discretion of DASNY, provide adequate support for the costs requested, that such requisition request shall be denied and payment shall not be made to the Grantee.

All expenses submitted for reimbursement or payment on invoice must be for work completed at the approved Project location(s) and/or items received at the approved Project location(s) prior to the date of the request for reimbursement/payment. In addition, if funds are requisitioned for the purchase of a vehicle, the New York State Vehicle Registration Documents and title must be submitted along with the requisition forms.

# **EXHIBIT E: Payment Requisition Form and Dual Certification**

City of Glen Cove  
Rehabilitation of Morgan Memorial Park Seawall  
Project ID 21566

**For Office Use Only:**

**FMS#:**                      **GranteeID:** 187                      **GrantID:** 23619

Payment Request #  

For work completed between   /   /   and   /   /  

**THIS REQUEST:**

A: DASNY SHARE*		B: THIS REQUEST	C: TOTAL REQUESTED PRIOR TO THIS REQUEST	D: A-B-C BALANCE
\$	250,000			

- \* Please note that when submitting a requisition for payment, DASNY can only reimburse for capital expenditures for the Project as set forth in Exhibit A of this Agreement. In addition, all capital expenditures are to be both incurred (billed to) and paid for by the named Grantee. Capital expenditures include the costs of acquisition, design, construction, reconstruction, rehabilitation, preservation, development, improvement, modernization and equipping of the approved Project location.

**EXHIBIT E: Payment Requisition Form and Dual Certification****DUAL CERTIFICATION**

This certification must be signed by two Authorized Officers of the City of Glen Cove, for Project # 21566.

We hereby warrant and represent to DASNY that:

1. To the best of our knowledge, information and belief, the expenditures described in Payment Requisition Request # \_\_\_\_\_ attached hereto in the amount of \$ \_\_\_\_\_ for which City of Glen Cove, is seeking payment and/or reimbursement comply with the requirements of the Agreement between DASNY and City of Glen Cove (the "Agreement"), are Eligible Expenses, and that the payment and/or reimbursement of expenditures for which it is seeking payment and/or reimbursement from DASNY does not duplicate reimbursement or disbursement of costs and/or expenses from any other source.
2. The warranties and covenants contained in Section 8 of the Agreement are true and correct as if made on the date hereof.
3. The Eligible Expenses for which reimbursement is sought in connection with this requisition were actually incurred by the Grantee named on the cover page of this Agreement, and/or will be paid by the Grantee solely from the Segregated Account established pursuant to paragraph 4(d) of the Grant Disbursement Agreement to the contractor named on the invoices submitted in connection with this requisition and shall not be used for any other purpose.
4. All Project costs described in any contractor/vendor invoice submitted pursuant the payment requisition form have been completely and fully performed and/or received on site at the applicable project location prior to the date hereof.
5. Proof of disposition of funds from the Segregated Account to the contractor and/or vendors that are being paid on invoice, if any, will be provided to DASNY within sixty (60) days of the date that Grant funds are disbursed to the Grantee to pay for such costs. We understand that in the event that acceptable proof of payment is not provided, DASNY will not make any additional disbursements from Grant funds until such time as such proof of payment is provided.
6. We have the authority to submit this requisition on behalf of City of Glen Cove. All eligible expenses have been incurred within the scope of the project description set forth in the schedule in Exhibit A to this Agreement.
7. The following documents are hereby attached for DASNY approval, in support of this requisition, and are accurate images of the original documents **(Please check off all that apply):**
  - ☐ Readable copies of both front and back of canceled checks.
  - ☐ Readable copies of the front of the checks and copies of bank statements showing that the checks have cleared.
  - ☐ Copy of New York State Vehicle Registration and Title documents for all vehicles purchased with Grant funds.
  - ☐ Invoices/receipts for eligible goods/services that have been received/performed at the approved Project location(s) and a completed Exhibit E-2: Payment Requisition Back-up Summary.
  - ☐ Other:

**Authorized Officer Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

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

**Authorized Officer Signature:** \_\_\_\_\_

**Date** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

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



## EXHIBIT E-I: Payment Requisition Cover Letter

ON GRANTEE'S LETTERHEAD

Date

Attention: Accounts Payable - Grants  
DASNY  
515 Broadway  
Albany, New York 12207

*Re: State and Municipal Facilities Program ("SAM") Grant  
Rehabilitation of Morgan Memorial Park Seawall  
Project No. 21566*

To Whom It May Concern:

Enclosed please find our request for payment/reimbursement. The package includes completed Exhibits E and E-2, including a Dual Certification with original signatures from two authorized officers. I have also included supporting documentation and invoices, as summarized in Exhibit E-2.

Below I have checked off the relevant payment option and completed the required payment information. This information is complete and accurate as of the date of this letter:

1)	<input type="checkbox"/>	We would like to be paid by reimbursement pursuant to section 5(a) of the grant disbursement agreement. Proof of payment is enclosed for all invoices submitted in this request. Please remit payment by check.
<b>OR</b>		
2)	<input type="checkbox"/>	We would like to be paid by reimbursement pursuant to section 5(a) of the grant disbursement agreement. Proof of payment is enclosed for all invoices submitted in this request. Please remit payment by wire. The wire instructions for our account are as follows: BANK NAME: _____ ACCOUNT #: _____ ACCOUNT NAME: _____ ABA #: _____
<b>OR</b>		
3)	<input type="checkbox"/>	We would like to be paid on invoice pursuant to Section 5(b) of the grant disbursement agreement. We have not paid the invoice(s) included in this request. We have established a <b>segregated account to be used solely for accepting and disbursing funds from DASNY for this grant and for no other purpose.</b> The wire instructions for this account are as follows: BANK NAME: _____ ACCOUNT #: _____ ACCOUNT NAME: _____ ABA #: _____



## RESOLUTION 6V



If any further information is needed, please contact me at ( ) \_\_\_\_\_.

**Please sign and return these documents to DASNY at [apgrants@dasny.org](mailto:apgrants@dasny.org). Please return them from the Grantee's organizational email address and retain the original copies for production to DASNY if requested. By providing electronic signature(s), the Grantee's designee will be providing validly binding legal documents, just the same as a pen-and-paper signature.**

Signature: \_\_\_\_\_

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

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



**EXHIBIT E-2: Payment Requisition Back-up Summary**

City of Glen Cove  
 Rehabilitation of Morgan Memorial Park Seawall  
 Project ID 21566

Please list below all invoice amounts totaling the amount for which you are seeking reimbursement in this request. Invoices should be organized and total amount requested for reimbursement from grant subtotaled. Please use additional sheets if necessary.

VENDOR/ CONTRACTOR NAME	INVOICE/ APPLICATION #	AMOUNT REQUESTED FROM GRANT FUNDS	COMMENT
TOTAL Requested:			(Transfer total amount requested to Exhibit E pg. 18 column B)



**EXHIBIT F**

**NON-DISCRIMINATION AND AFFIRMATIVE ACTION POLICY FOR THE PROJECT**

It is the policy of the State of New York and DASNY, to comply with all federal, State and local law, policy, orders, rules and regulations which prohibit unlawful discrimination because of race, creed, color, national origin, sex, sexual orientation, age, disability or marital status, and to take affirmative action to ensure that Minority and Women-owned Business Enterprises (M/WBEs), Minorities Group Members and women share in the economic opportunities generated by DASNY's participation in projects or initiatives, and/or the use of DASNY funds.

- 1) The recipient of State funds represents that its equal employment opportunity policy statement incorporates, at a minimum, the policies and practices set forth below:
  - a) Grantee shall (i) not unlawfully discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, sexual orientation, age, disability or marital status, (ii) undertake or continue existing programs of affirmative action to ensure that Minority Group Members and women are afforded equal employment opportunities, and (iii) make and document its conscientious and active efforts to employ and utilize M/WBEs, Minority Group Members and women in its workforce on contracts. Such action shall be taken with reference to, but not limited to, solicitations or advertisements for employment, recruitment, job assignment, promotion, upgrading, demotion, transfer, layoff or termination, rates of pay or other forms of compensation, and selection for training or retraining, including apprenticeship and on-the-job training.
  - b) At the request of the AAO, the Grantee shall request each employment agency, labor union, or authorized representative of workers with whom it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, labor union, or representative does not unlawfully discriminate, and that such union or representative will affirmatively cooperate in the implementation of the Grantee's obligations herein.
- 2) The Grantee is encouraged to include minorities and women in any job opportunities created by the Project; and to solicit and utilize M/WBE firms for any contractual opportunities generated in connection with the Project.
- 3) Grantee represents and warrants that, for the duration of the Agreement, it shall furnish all information and reports required by the AAO and shall permit access to its books and records by DASNY, or its designee, for the purpose of ascertaining compliance with provisions hereof.
- 4) Grantee shall include or cause to be included, paragraphs (1) through (3) herein, in every contract, subcontract or purchase order with a Contracting Party executed in connection with the Project, in such a manner that said provisions shall be binding upon each Contracting Party as to its obligations incurred in connection with the Project.

## **NON-DISCRIMINATION AND AFFIRMATIVE ACTION DEFINITIONS**

### **Affirmative Action**

Shall mean the actions to be undertaken by the Borrower, Grantee and any Contracting Party in connection with any project or initiative to ensure non-discrimination and Minority/Women-owned Business Enterprise and minority/female workforce participation, as set forth in paragraph 2) herein, and developed by DASNY.

### **Affirmative Action Officer (“AAO”)**

Shall mean DASNY’s Affirmative Action Officer or his/her designee, managing the affirmative action program for DASNY.

### **Contracting Party**

Shall mean (i) any contractor, subcontractor, consultant, subconsultant or vendor supplying goods or services, pursuant to a contract or purchase order in excess of \$1,500, in connection with any projects or initiatives funded in whole or in part by DASNY and (ii) **any borrower or Grantee** receiving funds from DASNY pursuant to a loan or Grant document.

### **Minority Business Enterprise (“MBE”)**

Shall mean a business enterprise, including a sole proprietorship, partnership or corporation that is (i) a lease fifty-one percent (51%) owned by one or more Minority Group Members; (ii) an enterprise in which such minority ownership is real, substantial and continuing, (iii) an enterprise in which such minority ownership has and exercises DASNY to control and operate, independently, the day-to-day business decisions of the enterprise; (iv) an enterprise authorized to do business in the State of New York and is independently owned and operated; and (v) an enterprise certified by New York State as a minority business.

### **Minority Group Member**

Shall mean a United States citizen or permanent resident alien who is and can demonstrate membership in one of the following groups: (i) Black persons having origins in any of the Black African racial groups; (ii) Hispanic persons of Mexican, Puerto Rican, Dominican, Cuban, Central or South American descent of either Indian or Hispanic origin, regardless of race; (iii) Asian and Pacific Islander persons having origins in any of the Far East countries, South East Asia, the Indian subcontinent or the Pacific Islands; and (iv) Native American or Alaskan native persons having origins in any of the original peoples of North America.

### **Minority and Women-Owned Business Enterprise Participation**

Minority and Women-owned Business Enterprise participation efforts are not limited to the efforts suggested herein, and the role of M/WBE firms should not be restricted to that of a subcontractor/subconsultant. Where applicable, M/WBE firms should be considered for roles as prime contractors. Such efforts may include but not be limited to:

- (a) Dividing the contract work into smaller portions in such a manner as to permit subcontracting to the extent that it is economically and technically feasible to do so;
- (b) Actively and affirmatively soliciting bids from qualified M/WBEs, including circulation of solicitations to Minority and Women’s trade associations;
- (c) Making plans and specifications for prospective work available to M/WBEs in sufficient time for review;



- (d) Utilizing the services and cooperating with those organizations providing technical assistance to the Contracting Party in connection with potential M/WBE participation on DASNY contract;
- (e) Utilizing the resources of DASNY Affirmative Action Unit to identify New York State certified M/WBE firms for the purpose of soliciting bids and subcontracts;
- (f) Encouraging the formation of joint ventures, associations, partnerships, or other similar entities with M/WBE firms, where appropriate, and
- (g) The Contracting Party shall remit payment in a timely fashion.

**Women-owned Business Enterprise ("WBE")**

Shall mean a business enterprise, including a sole proprietorship, partnership or corporation that is: (i) at least fifty-one percent (51%) owned by one or more citizens or permanent resident aliens who are women; (ii) an enterprise in which the ownership interest of such women is real, substantial and continuing, (iii) an enterprise in which such women ownership has and exercises DASNY to control and operate, independently, the day-to-day business decisions of the enterprise; (iv) an enterprise authorized to do business in the State of New York and is independently owned and operated; and (v) an enterprise certified by New York State as woman-owned.



RESOLUTION 6W



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

## EVENT PERMIT

NAME OF APPLICANT The Metropolitan Caterers  
ADDRESS OF APPLICANT 3 PRATT BLVD GLEN COVE  
NAME OF EVENT TO BE HELD INDIAN WEDDING  
DATE(S) OF EVENT 08-21-2021  
TIME(S) OF EVENT 10:30 AM - 11:00 AM  
LOCATION OF EVENT Glen Cove Rd & Pulaski Street NORTH  
NAME & ADDRESS OF OWNER OF PREMISES Rajeev Maini  
3 PRATT BLVD Glen Cove New York  
EVENT SPONSOR IS: FOR PROFIT (\$25.00) NON-PROFIT \_\_\_\_\_  
DATE: 08/19/2021 SIGNED: Rajeev Maini  
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 6Y



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

## BUDGET TRANSFER FORM

DEPARTMENT: Public Works

BUDGET YEAR 2021

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
A1490-54302	Building Materials & Supplies		8,000.00
A1490-54324	General Supplies	3,000.00	
A1490-55420	Repairs & Maintenance	5,000.00	

Reason for Transfer:

Transfer to Replenish Two Fund Lines.

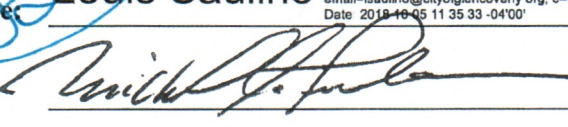
Department Head Signature:

 Louis Saulino

Digitally signed by Louis Saulino  
DN: cn=Louis Saulino, o=Dpw Director, ou,  
email=lsaulino@cityofglencoveny.org, c=US  
Date: 2018.10.05 11:35:33 -0400

Date: 8/19/2021

City Controller Approval:



Date: 8/19/21

City Council Approval – Resolution Number: \_\_\_\_\_

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