		Resolution 6A
Resolution offered by Mayor T	Tenke and seconded by	
BE IT RESOLVED, the	hat the City Council hereby app	roves the 2020 Budget.
		Ordinance 6B
Ordinance offered by Mayor T	enke and seconded by	
· · · · · · · · · · · · · · · · · · ·	nat the City Council hereby ames, of the Code of Ordinance as	
Add:		
Name of Street	<u>Side</u>	Location
Poplar Place		
BE IT ORDAINED, tl	nat the City Council hereby ame	Ordinance 6C ends Sec. 265-34. Schedule II: n Island/East Island as follows:
Add:		
Name of Street	Speed Limit (MPH	<u>Location</u>
Morgan Island/East Is		Entire Island
	Tenke and seconded by	
Engineering Services for Morg		advertise for all IXI I Of

WHEREAS, Newport Engineering, P.C.., 71 Main Street Suite #6, Oyster Bay, New York 11771, was the chosen proposal; and

WHEREAS, it is in the best interest of the City to accept such a proposal; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Purchasing Agent is hereby authorized to accept the proposal of Newport Engineering, P.C., 71 Main Street, Suite #6, Oyster Bay, New York 11771, in the amount of: \$47,712.

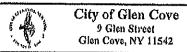
Funding: H7140-52240-1744

Resolution offered by Mayor Tenke	and seconded by	
BE IT RESOLVED, that the Amendments as submitted and review	City Council hereby approve wed by City Controller.	Budget Transfers and
(See Attached)		
(2.2.2.2)		
		Resolution 6F
Resolution offered by Mayor Tenke	and seconded by	
BE IT RESOLVED, settle the following claims in full and	that the City Council hereby a l final settlement:	uthorizes the City Attorney to
Name	Claim Number	Amount
Anthony Gallego	19-2663	\$2,065.56
Oliwia Sierzega	19-2652	\$1,500.00
Anne Markoulis	19-2694	\$407.32
Robert Katsikas	19-2697	\$280.00
Resolution offered by Mayor Tenke a <b>BE IT RESOLVED,</b> that the Church to erect twenty (20) lawn sign Boutique" November 23, 2019 through	City Council hereby authorizens to advertise their annual "St	
		Resolution 6H
Resolution offered by Mayor Tenke	and seconded by	
<b>BE IT RESOLVED,</b> that the Commerce to erect twenty (20) lawn through November 4, 2019.	City Council hereby authorize signs to advertise their annual	
Posalution offered by Mayor Tanka	and casandad by	Resolution 6I
Resolution offered by Mayor Tenke	and seconded by	
<b>BE IT RESOLVED,</b> that the Foundation to hold "1st Annual GCE" a.m. through 11:00 a.m. and the closi		

<b>D</b> 1		<b>/T</b>
Reso	lution	6.1

Budget Line A7050-51123

Resolution offered by Mayor Tenke and seconded by		
<b>BE IT RESOLVED,</b> that the City Council hereby authorizes Glen Cove I to host their annual "Holiday Festival" on December 7, 2019 and the closing of ce 1:30 p.m. through 6:00 p.m.		
	Resolution 7A	
Resolution offered by Mayor Tenke and seconded by		
<b>BE IT RESOLVED,</b> that the City Council hereby appoints Linda K. McConville and Nydia DiCarali as a part-time Clerks, with the Senior Center, at the rate of \$16.00 per hour effective October 23, 2019.		
	A7030-51120	
	Resolution 7B	
Resolution offered by Mayor Tenke and seconded by		
<b>BE IT RESOLVED,</b> that the City Council hereby appoints Anne Markou time Youth Services Worker, with the Youth Bureau, at the rate of \$11.00 per hou October 23, 2019.	-	

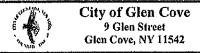


## BUDGET TRANSFER FORM

DEPARTMENT:	Police
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BUDGET YEAR 2019

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
A3120-52230	Equipment Replacement		\$4,500.00
A3120-55855	Uniforms	\$3,000.00	
A3120-55420	Repairs & Maintenance	\$1,500.00	
			,
		and the second s	
			W
Reason for Transfer:			
	Still adjusting to new Uniform	fundine.	
Unexpected repair (engine heater and temperature switch) needed for generator.			
and the second s			
on a common that we have a common that the com			
Department Head Signature:			
City Controller Approva	al: Standia Olaida	Date: _ <i> O </i>	9/2019
City Council Approval	Resolution Number:	Date:	



## **BUDGET TRANSFER FORM**

DEPARTMENT: Youth Bureau

BUDGET YEAR 2019

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
A7050-51120	Hourly Part Time		\$15,000.00
A7050-55450	GC@3 Expenses	\$15,000.00	
			:
	•		
			. :
Reason for Transfer:			***************************************
Need to cover	current and upcoming bills that	are being reim	bursed by
gr	ant monies that have not been t	received yet.	
			- transference Abertuary to make the second
		<u> </u>	
Department Head Signa	Spiro Tsirkas Digitally signed by Spiro Tsirkas Date: 2017.11.29 11:39:	Tsirkas 17-05'00' Date: 10/	8/19
City Controller Approv	al: Jande Clark	Date: <u>/\^/{</u>	8/19
City Council Approval	- Resolution Number:	Date:	