

6A

**CITY OF GLEN COVE
PROPOSED LOCAL LAW A-2022
"AMENDMENTS TO ZONING CODE"**

A local law to amend Chapter 280, "Zoning," Section 280-13, "General requirements," of Article IV, "Site Plan Review," Section 280-65, "B-1 Central Commercial District," Section 280-65.1, "CBD Overlay District," Section 280-66, "B-2 Peripheral Commercial District" and Section 280-67, "B-3 Shopping Center District," of the Code of the City of Glen Cove to amend the types of uses requiring special use permits and site plan review.

BE IT ENACTED by the City Council of the City of Glen Cove as follows:

SECTION 1. Section 280-13, "General requirements," of Article IV, "Site Plan Review," of Chapter 280, "Zoning" of the Code of the City of Glen Cove is hereby amended as follows:

§ 280-13 **General requirements.**

A. In all districts, site plan review and approval by the Planning Board shall be required for:

* * *

- (3) Any change in use or intensity of use which will affect the characteristics of the site in terms of parking, loading, access, drainage, utilities or other City services—, provided however that changes in use from one permitted use to another permitted use within the CBD Overlay District shall not require site plan approval so long as no alterations are made to the exterior of the building or site, with the exception of signage. This exception for site plan approval shall also apply within any other zoning district if such proposed change is located within an established shopping center containing at least five (5) retail establishments with an existing parking lot of more than fifteen (15) vehicle spaces.

- (4) Any application for a special use permit or exception.

* * *

SECTION 2. Section 280-65, "B-1 Central Commercial District," of Chapter 280, "Zoning," of the Code of the City of Glen Cove is hereby amended as follows:

§ 280-65 **B-1 Central Commercial District.**

* * *

- B. Permitted principal uses. The following uses shall be permitted, providing that such uses shall be located in fully enclosed structures:

* * *

(19) Fully enclosed personal service shops, such as barber shops, hairdressers, nail salons, tanning salon and other similar personal services provided that such uses shall be located no closer than 150 feet to a similar establishment and shall have 40 feet or less of ground story frontage.

* * *

G. Special uses permitted at the discretion of the Planning Board.

(1) Public garage, provided that the Board shall find that:

(a) The proposed use is in the public interest.

(b) The use will not increase traffic congestion unduly on the streets abutting the property.

(2) Changes in noncomplying buildings in accordance with § 280-30.

(3) Public utility installations, buildings and structures, provided that the same are suitably located and planned as to site, lot area, height, yards and exterior appearance.

(4) ~~Fully enclosed personal service shops, such as barber shops, hairdressers, nail salons, tanning salon and other personal services intended to enhance personal appearance, subject to the following conditions:~~

~~(a) In the interest of preserving the balance of businesses and ensuring the success of personal service shops in downtown Glen Cove, the applicant shall prepare a narrative that demonstrates the following: the market potential for the proposed use, location of stores within the B-1 Business District that offer similar services and peak times of service and similar businesses within 500 feet of the personal service shops. This information shall be used to estimate the likelihood of success and potential economic viability for the new personal service stores. The Planning Board shall consider this in conjunction with criteria in § 280-20 before a permit may be issued.~~

~~(b) Comment from BID regarding the consistency with the overall marketing plan for the CBD, where practicable. [INTENTIONALLY OMITTED]~~

* * *

SECTION 3. Section 280-65.1, “*CBD Overlay Commercial District*,” of Chapter 280, “*Zoning*,” of the Code of the City of Glen Cove is hereby amended as follows:

§ 280-65.1 CBD Overlay Commercial District.

* * *

F. Additional criteria applicable to special use permits allowed by the underlying zoning:

* * *

(2) To ensure a variety of uses appealing to a wide range of patrons, the following uses shall be located no closer than 150 feet to a similar establishment and shall have 40 feet or less of ground story frontage, which is consistent with the current scale of the Central Business District:

(a) Dance hall, bowling alley, skating rink, billiard parlor, radio station studio, lodge or assembly hall, club, discotheque, or bar.

~~(b) Fully enclosed personal service shops, such as barber shops, hairdressers, nail salons, tanning salons and other personal services.~~

* * *

SECTION 4. Section 280-66, "*B-2 Peripheral Commercial District*" of Chapter 280, "*Zoning*," of the Code of the City of Glen Cove is hereby amended as follows:

§ 280-66 B-2 Peripheral Commercial District.

* * *

B. Permitted principal uses: The following uses shall be permitted, providing that such uses shall be located in fully enclosed stores:

* * *

~~(27) Convenience stores.~~

~~(28) Gourmet food stores.~~

~~(2927) Funeral homes.~~

* * *

F. Special uses permitted at the discretion of the Planning Board.

* * *

(16) Convenience stores.

(17) Gourmet food stores.

SECTION 5. Section 280-67, "*B-3 Shopping Center District*" of Chapter 280, "*Zoning*," of the Code of the City of Glen Cove is hereby amended as follows:

§ 280-67 B-3 Shopping Center District.

* * *

B. Permitted principal uses: The following uses shall be permitted, providing that such uses shall be located in fully enclosed stores:

* * *

~~(30) Convenience stores.~~

~~(31) Gourmet food stores.~~

~~(32) Grocery stores~~

* * *

G. Special uses permitted at the discretion of the Planning Board.

* * *

(5) ~~Those uses not listed but deemed similar in nature by the Planning Board in accordance with guidelines established in §280-43G.~~ Convenience stores.

(6) Gourmet food stores.

(7) Grocery stores.

(8) Those uses not listed but deemed similar in nature by the Planning Board in accordance with guidelines established in §280-43G.

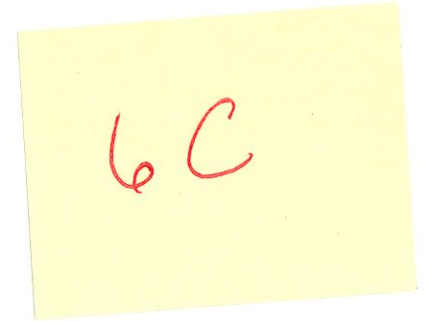
SECTION 6. This local law shall take effect immediately upon filing with the Secretary of State.

Note: New words are underlined. Deletions are ~~struck-out~~. Dotted . . . or starred * * * lines set off that portion of a section or subsection which is amended.



May 19, 2022

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



**Re: Proposal for Professional Architectural / Engineering Services
Asbestos Containing Material (ACM) Abatement
Glen Cove Golf Course Clubhouse (Pro-Shop)**

Dear Gentlemen:

Pursuant to your request and our recent discussions with Rocco Graziosi, Cashin Associates, P.C. (CA) is pleased to submit our fee proposal to provide the necessary Professional Architectural/Engineering Services for the Asbestos Abatement Monitoring the above referenced project.

This proposal addresses the Professional Architectural/Engineering Services required to provide Asbestos Abatement monitoring for the subject building at the City of Glen Cove Golf Course, as listed below. This project includes the Asbestos Abatement of the existing roof material as noted and described in the Pre-Renovation Asbestos Survey completed by CA, dated January 18, 2022. The existing roof material shall be removed and disposed of by a licensed asbestos abatement contractor.

CA will conduct meetings, as required to arrange and coordinate work activities.

CA tasks for the various elements of this project are as follows:

A.	* Asbestos Abatement Monitoring:	\$	2,770.00*
E.	** Air Sampling: (Independent Contractor)	\$	1,950.00**
F.	Project Closeout / Final Report:	\$	<u>790.00</u>

Total Cashin Fee: \$ 3,560.00

Total Fee w/ Air Sampling: \$ 5,510.00

** Project Monitoring / Field inspection time assumes three (3), eight (8) hour days plus four (4) hours of scheduling and coordination time (Monday-Friday), additional inspection time will be billed at the rates noted below.*

*** Air Sampling to be performed by an independent certified contractor, to be paid directly by the City of Glen Cove. CA estimates a fee of \$650.00 per day for three (3) days at \$1,950.00.*

All Application and Permit fees, if required, shall be paid directly by the City of Glen Cove.

Payment Schedule: CA will invoice monthly, on a percent complete basis.

Additional Services Billing Rates:


Sr. Engineer:	\$195.00/Hour
Sr. Architect:	\$195.00/Hour
Engineer:	\$130.00/Hour
Architect:	\$130.00/Hour
Inspector:	\$ 99.00/Hour
CAD Operator:	\$ 99.00/Hour

CA appreciates the opportunity to submit a proposal for this project. We are prepared to begin working immediately upon your authorization to proceed.

Your signature below provides authorization to CA to proceed immediately with the initial phases of our services up through the full authorization of the project.

If you have any questions or require any additional information, please feel free to contact me.

Very truly yours,
CASHIN ASSOCIATES, P.C.



Joseph Iannucci, AIA, LEED AP
Vice President

Encl.

Approved by:

Director of Public Works

Date

Cc; Rocco Graziosi, COGC
Alfred Angiola, CA

2022-051 P:\Proposals\Proposals and Quafs\City of Glen Cove\2022 Proposals\2022-051 GCGC ACM Abate 5-19-22.doc

August 2021

SECTION B: PROJECT APPROACH

Cashin Associates, P.C. (CA) is prepared to provide the required Professional Architectural / Engineering Services to evaluate, design and provide construction oversight for the reconstruction of the existing Clubhouse facility and the demolition / removal of two (2) existing Silos at the City of Glen Cove Golf Course located at 109 Lattingtown Road, Glen Cove, New York.

CLUBHOUSE



On August 10, 2021 CA attended an on-site meeting with City personnel to discuss and observe existing conditions and issues at the existing Clubhouse and Silo locations. CA has received and reviewed an "Engineers Report" prepared by the Bowne AE&T Group, dated December 12, 2012. The report concludes that the

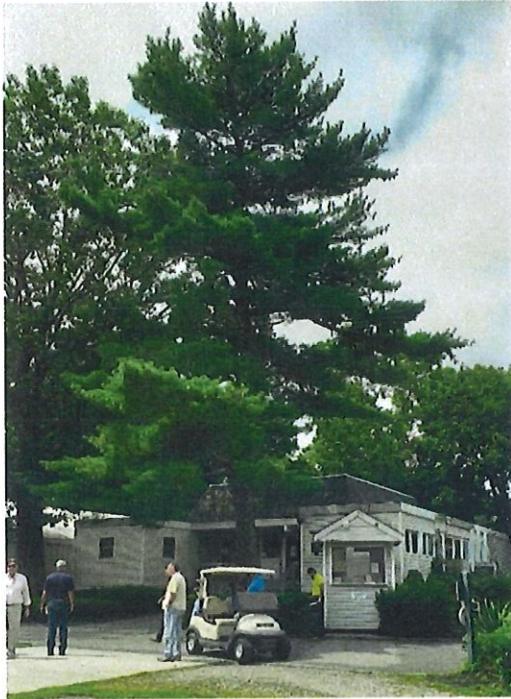
clubhouse has sustained wind damage which has allowed water intrusion (The Bowne Report does not address the silos). During CA's on-site meeting, CA observed numerous areas of deterioration, decay and possible mold conditions at the Clubhouse. CA also observed the deteriorated conditions of the two (2) silos. The silos appeared to be structurally unstable and in imminent danger of collapse.

(Note: The City should take appropriate action to safe-off the area within the fall zone of the silos.)

CA will evaluate the condition of the existing one (1) story, 2,500 square foot (approx.) Clubhouse structure including the foundation. The existing building consist of a wood framed center section with two (2) trailer sections attached to each side of the center section. Upon a complete structural analysis, it is likely that the existing concrete foundation may be the only portion of the existing building that can be reused. CA will check, take samples and test for hazardous materials as required. If testing indicates the presence of hazardous materials, CA will address abatement in the contract documents. CA will develop as-built plans of the foundation structure and proceed to layout a new floor plan to incorporate a General Use Area (Meeting / Conference Room) and Manager's Office with a single use, ADA compliant restroom. The building shall also incorporate a Pro-Shop for retail sales and equipment repairs including storage area(s) and a second single use, ADA compliant restroom. The new building shall also incorporate a Golf Cart

August 2021

Attendant Booth. Utilities will be located in the basement. CA will evaluate and design a new layout with a complete new HVAC system and LED lighting. Due to the height of the first floor above the existing grade the main entrance will be re-designed to incorporate a new ADA compliant access ramp system.



If it is determined that the foundation is not adequate for a new building structure or it is not cost effective to salvage the existing foundation, CA will propose a complete new building structure. A new building footprint, in the same general location of the existing building will provide greater flexibility in developing a layout that meets the current and future requirements of the golf course facility. CA would propose a slab on grade building with no basement. A slab on grade building would provide the ability to match the existing surrounding grade and eliminate the need for an ADA access ramp system at the main entrance. The building foot print would incorporate a General Use Area (Meeting / Conference Room), Manager's Office, Pro-Shop and two (2) separate, ADA compliant restrooms. If the building is set at grade elevation the Golf Cart Attendant Booth could be incorporated into the new buildings footprint and make for a better work environment for the attendant. The layout will also include a Mechanical Room for all required utilities and mechanical systems (electrical, gas and/or fuel oil, water, sewer, telecommunications and related items). Prior to developing the layout, CA will meet with the user group(s) to finalize programming requirements for the individual spaces

in the building. CA will also survey the immediate site surrounding the proposed building and incorporate site improvements as required. CA will make every effort to maintain the two (2) existing large trees currently located on each side of the existing building entrance. The exterior façade of the building will likely be designed to incorporate colors and stone veneer to match the existing facilities in the immediate area. The proposed building will be designed in accordance with the 2020 Building Code of New York State and all City and County Codes, Regulations and rules. During the Preliminary Design Phase CA will prepare presentation boards of the proposed design. CA will attend a meeting with the City to present the proposed design for review and discussion.

August 2021

SILOS

As part of this assignment, CA will survey and evaluate the existing Silo structures including their foundation structures for demolition. CA will check, take samples and test for hazardous materials as required. If testing indicates the presence of hazardous materials, CA will address abatement in the contract documents. A demolition plan will be developed which will include details for modifying the existing Rifle Range Building's utility / storage area after the Silo's are removed. Caution must be taken not to damage or interrupt the operation of the adjacent Golf Course Irrigation Equipment Building. CA will investigate the possibility of reclaiming the wood elements of the Silos in an effort to reduce the cost of demolition. The demolition of the Silos will be incorporated into the contract documents for the Clubhouse reconstruction and be bid as one complete bid document package.



CONSTRUCTION DOCUMENTS



Upon approval of the preliminary design of the Clubhouse and the Silo demolition plan by the City, CA will proceed to develop the construction plans and specifications (contract documents). The construction plans and specifications will be prepared in accordance with City requirements and packaged for public bidding. (CA will comply, as required, to provisions of the Wicks Law.)

CA will also prepare and file the City of Glen Cove Building Department documents, as required, to obtain the Building Permit(s). CA understands all fees related to the Building Department filing will be waived.

August 2021

BID PHASE

CA will assist the City during the bid phase including addressing bidder questions, evaluating bids and making contractor award recommendations.

CONSTRUCTION PHASE



CA will provide Construction Administration Services including addressing contractor questions, review of shop drawings, contractor payment request and related tasks. CA will attend a construction kick off meeting and periodic meetings during the assumed three (3) month construction permit. CA will also provide part time on-site construction inspection services at a rate of sixteen (16) hours per week for the assumed three (3) month construction period for a total of 192 hours.

SECTION E: FEE ESTIMATE

MANPOWER BREAKDOWN AND WAGE RATE SCHEDULE

CA's manpower breakdown for this project, indicating hours by task and personnel, is provided in the following table. Based on the attached, CA's proposed fee for this project is a not-to-exceed cost of **\$82,637.00**. Our billing rates are based on CA's Agreement made January 2, 2021 and provides for a 3.0 direct salary cost multiplier, with an hourly billing rate not to exceed \$195.00 for Design Phase Services and a 2.3 direct salary cost multiplier, with an hourly billing rate not to exceed \$160.00 for Construction Phase Services (On-site Inspection). Construction Inspection Services based on a three (3) month construction period with 16 hours per week of on-site inspection for a total of 192 hours.

A schedule of hours and labor rates for CA's staff is also provided. This schedule identifies personnel titles and indicates their maximum hourly salary rate.

All costs and/or fees for permit(s), laboratory testing, etc. shall be paid directly by the City of Glen Cove. CA estimates the following costs/fees:

Building Permit:	\$ 00.00*
Laboratory Testing:	\$1,000.00
Soil Borings:	\$2,600.00

*City of Glen Cove Building Permit fee(s) will be waived.

Please see the following pages for manpower breakdown and labor rates.

FEE BY TASK

Task 1: Data Collection/Site Evaluation and Investigation Services	\$ 9,210.00
Task 2: Hazardous Material Survey	\$ 2,844.00
Task 3: Preliminary Design Phase	\$18,075.00
Task 4: Final Design and Bid Documents	\$19,932.00
Task 5: Permitting	\$ 3,207.00
Task 6: Bid Procurement Services	\$ 3,828.00
Task 7: Construction Administration	\$ 7,656.00
Task 8: Inspection Services	\$17,885.00
TOTAL FEE:	\$82,637.00

CITY OF GLEN COVE
GOLF COURSE CLUBHOUSE RECONSTRUCTION/SILO REMOVAL

DESIGN SERVICES AND CONSTRUCTION ADMINISTRATION

COMPOSITE SCHEDULE OF LABOR RATES AS OF AUGUST 27, 2021

(Based on multiplier of 3.0 x Direct Labor Rates)

<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Executive Vice President	2.00	195.00	\$ 390.00
Sr. Vice President	10.00	195.00	\$ 1,950.00
Vice President, Architect	154.00	195.00	\$ 30,030.00
Sr. Landscape Architect	18.00	190.50	\$ 3,429.00
Engineering Technician	164.00	137.25	\$ 22,509.00
Structural Engineer	20.00	180.00	\$ 3,600.00
Director of Environmental Services	4.00	195.00	\$ 780.00
Environmental Scientist	<u>16.00</u>	129.00	<u>\$ 2,064.00</u>
Design Services Totals =	388.00		\$ 64,752.00

CONSTRUCTION INSPECTION

COMPOSITE SCHEDULE OF LABOR RATES AS OF AUGUST 27, 2021

(Based on multiplier of 2.30 x Direct Labor Rates)

<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Vice President, Architect	24.00	149.50	\$ 3,588.00
Engineering Technician	32.00	105.23	\$ 3,367.36
Inspector	16.00	103.50	\$ 1,656.00
Engineer/Inspector	<u>120.00</u>	77.28	<u>\$ 9,273.60</u>
Construction Inspection Totals =	192.00		\$ 17,884.96

PROJECT TOTALS =	580.00		\$ 82,636.96
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PETER A. BEE*
RICHARD P. READY
PETER M. FISHBEIN †
JAMES R. HATTER
KENNETH A. GRAY
WILLIAM C. DeWITT
ANDREW K. PRESTON**

OF COUNSEL

EDWARD P. RA

* ALSO ADMITTED IN FL
** ALSO ADMITTED IN NJ
† DECEASED

BEE READY FISHBEIN HATTER & DONOVAN, LLP

B R F H & D
ATTORNEYS-AT-LAW

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THEODORE GORALSKI
MORGAN A. CLINE
JASON P. BERTUNA
**CHRISTOPHER J. NEUMANN
ANTHONY C. VASSALLO

July 7, 2022

City of Glen Cove
Glen Cove City Hall
9 Glen Street
Glen Cove, New York 11542

Attention: Tip Henderson, Corporation Counsel

Re: Legal Representation – Special Counsel

Dear Mr. Henderson:

It was a pleasure to speak to you last week.

This correspondence shall confirm our firm's availability to represent the City in a number of pending litigations (Article 78's) related to Tax Certiorari/Scar Proceedings, and any other matter that you assign to us.

As you are aware, our firm has a broad background in municipal law, where we represent a number of municipalities in the areas of Tax Certiorari, Labor, Land Use and General Counsel.

For such representation and assistance with these litigation matters, our firm will charge our reduced "municipal" rate, which is currently \$300.00 per hour of attorney time. We bill in minimum of ¼ hour increments.

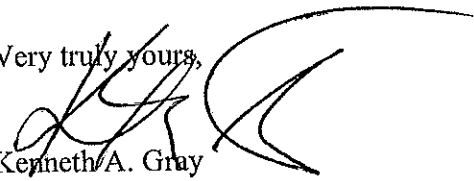
We look forward to working with you and appreciate the opportunity to work with the City in these matters. If this proposal is acceptable, please sign the duplicate copy of this letter and return it to our office, and we will proceed with the representation.

Page 2

Please feel free to contact me with any questions.

Very truly yours,

Kenneth A. Gray

A handwritten signature in black ink, appearing to be 'K. Gray', with a large, sweeping flourish extending to the right.

Agreed to and accepted:

City of Glen Cove

By: _____



D&B ENGINEERS AND ARCHITECTS

330 Crossways Park Drive, Woodbury, New York 11797
516-364-9890 • 718-460-3634 • Fax: 516-364-9045 • www.db-eng.com

Board of Directors

Steven A. Fangmann, P.E., BCEE
President & Chairman

Robert L. Raab, P.E., BCEE, CCM
Senior Vice President

William D. Merklin, P.E.
Senior Vice President

July 19, 2022

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



Re: Proposal for Engineering Services
Vulnerability Assessment (VA) and
Emergency Response Plan (ERP) - 2022

Dear Mr. Saulino:

The above referenced reports are due to be updated in 2022 and submitted to the New York State Department of Health (NYSDOH) on January 1, 2023. While it may seem early to begin this effort, D&B Engineers and Architects (D&B) recommends that you initiate the process as soon as possible.

The 2022 updates will be based on your previous 2017 VA and ERP and will include new activities and facilities since that report. The VA will update previously highlighted activities in the last VA report, including the cybersecurity assessment and the checklist supplied by the Nassau County Department of Health (NCDH).

It should be noted that no new requirements or guidance have been received from the NYSDOH or NCDH associated with the new January 1, 2023 deadline.

This proposal does not include addressing comments received from NYSDOH or NCDH based upon requirements or guidance published after the date of this proposal.

FEE

The fees for the above referenced Scope of Work will be as follows and will be charged on percent completion:

VA Update	\$9,000
ERP Update.....	\$5,000
Total	\$14,000

Please sign in the space provided below and return so we may begin the work.

D&B ENGINEERS AND ARCHITECTS

Louis Saulino, P.E.
Department of Public Works
City of Glen Cove
July 19, 2022

Page 2

If you have any questions, please feel free to call me at (516) 364-9890, Ext. 3007.

Very truly yours,



William D. Merklin, P.E.
Senior Vice President

WDM/JGt/kb

cc: M. Savarese (D&B)

J. Gienau (D&B)

♦PX11465\WDM071922-MrgLtr

ACCEPTED BY:

Signature

Date

Name

66

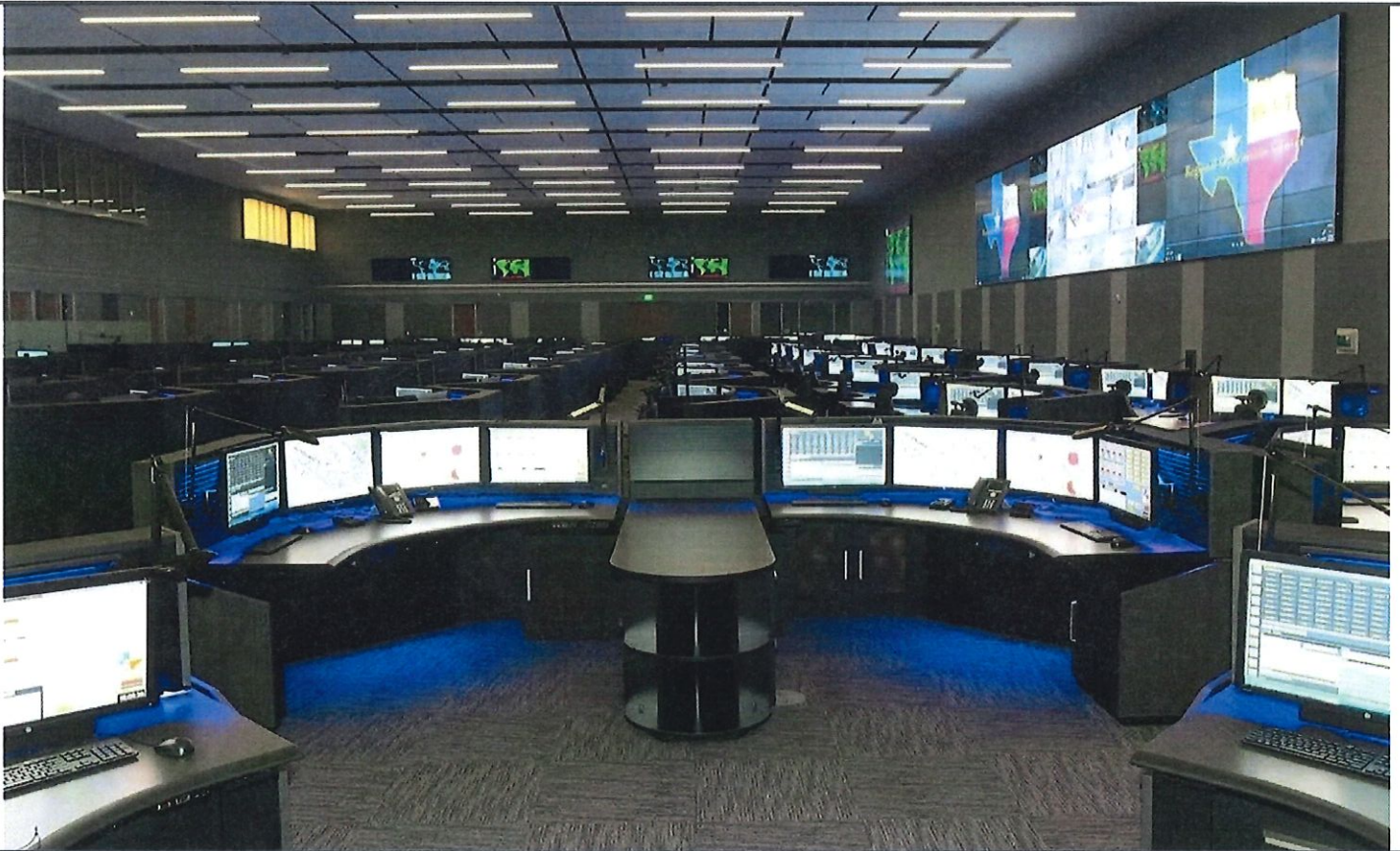
PROPOSAL

Dispatch Montior Proposal

Glen Cove Police Dept

1 Bridge Street
Glen Cove, NY 11542

Revision: 0
Modified: 6/9/2022



Presented By:

Telstar Integrated Solutions

10 Shore Road
Glen Cove, New York 11542
516-676-7700
www.telstarIS.com

telstar
INTEGRATED SOLUTIONS

Existing Monitors - West Wall

Telstar to remove existing 4 monitors on West Wall and install 4 upgraded 50" monitors to provide larger screens for more camera viewing capabilities.



- 4 **Samsung BE50T-H**
50" BET-H Series Crystal UHD 4K Pro Business TV

Existing Monitors - West Wall Total

\$3,220.00

New Monitors - North Wall

Telstar is proposing to provide and install 4 - 50" monitors onto the North Wall for more camera viewing capabilities.



- 2 **A2V HDMI Cable - 15'**
Certified Premium High Speed HDMI Cable - 15 Ft.



- 2 **A2V HDMI Cable - 6'**
6 Ft. Ultra Slim Certified Premium High Speed HDMI Cable



- 1 **Intel NUC10i7FNH1**
Intel NUC NUC10i7FNH1 Mini PC/HTPC, Six-Core i7- Up to 4.7GHz, DDR4 RAM
WiFi, BT 5.0 Thunderbolt 3, 4K Support, Triple Monitor Capable* (32GB RAM + 1TB
Name Brand NVMe M.2 SSD)



- 4 **Samsung BE50T-H**
50" BET-H Series Crystal UHD 4K Pro Business TV



- 1 **Strong Articulating Mount | Large**
Carbon Series Large Dual Arm Articulating Mount | 40" - 80" Televisions



- 3 **Strong Tilt Mount | Large**
Carbon Series Tilt Mount | 40"-80" Televisions

New Monitors - North Wall Total

\$5,845.00

RXR Provided Discount

(\$2,923.00)

Revised New Monitors - North Wall Total

\$2,923.00

Relocation of 2 Monitors

If the decision is to wait on the North Wall, this option provides the relocation of the 2 existing monitors to be mounted up and out of dispatch PC way for additional CPU monitors to be installed.



- 2 Existing Television**
Installation of Customer Provided Television



- 2 Existing Wall Mount**
Remove and reinstall existing TV mounts for TV in desired Locations

Relocation of 2 Monitors Total

\$420.00

PROJECT SUMMARY

Existing Monitors - West Wall:	\$3,220.00
New Monitors - North Wall:	\$2,923.00
Relocation of 2 Monitors	\$420.00

Grand Total:	\$6,563.00
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Client: GCPD Representative

Date

Contractor: Telstar Integrated Solutions

Date

Proposal is only valid up to 60 days due to subject of price changes. After 60 days from original proposal prices will need to be reviewed due to market changes.

Due to unforeseen economic product availability, customer is responsible for paying for price increase between date of contract and date of installation. Telstar will attempt to substitute alternative model if unable to get products listed in the above proposal.

Payments should be received as follows: 50% down payment, 30% upon delivery of material, Balance due upon completion.

*Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.



AARCO Environmental Services Corp.

215859 Job#

July 18, 2022

City of Glen Cove
9 Glen St
Glen Cove NY 11542

Attn: Vincent Martinez
516-322-4219
VMartinez@glencoveny.gov

Re: Functionality Testing: (1) 2,500-Gallon Gasoline UST and (1) 8,000-Gallon D
Location: 100 Morris Ave, Glen Cove

Dear Vincent Martinez

SCOPE:

AARCO Environmental Services Corp is pleased to provide the following proposal related to functionality testing.

- Perform pre-functionality testing and Nassau County Department of Health witnessed functionality testing
- Repairs if necessary at \$167/hr/man.
- Material if necessary at cost plus 20%.

All work will be handled following strict local, state, and federal regulations.

COST

			Total Price
Pre-Functionality Testing	2.00 @	\$695.00	\$1,390.00
NCDH witnessed functionality testing	2.00 @	\$895.00	\$1,790.00
NCDH fees	2.00 @	\$185.00	\$370.00
Total Estimated Cost			<u>\$3,550.00</u>

NOTES

- Rates are based on prevailing wage rates.
- It is assumed that there is an available source of electricity onsite. If not the fee of \$30.00 per day will be charged for the use of the generator.
- If repairable leak is detected during the testing the test may be interrupted at the request of the client, and repair will be attempted @ \$167.00/man hr. Test will then be resumed. Material used to repair leak, or material used to replace damaged parts will be billed @ cost plus 20%
- Tank test failure requires the NYSDEC to be notified immediately
- Cancellation Fee of \$275.00
- If the water table needs to be determined to perform test, a temporary well will be installed at the cost of \$250.00
- Line testing if requested \$295.00/line

TERMS & AGREEMENTS:

All documents and test results will be held until full payment is received.

6 H

Service Quote

Continued...

Job #: 215859

Date: 07/18/2022

Payment due upon completion. A late payment charge of 1.5% per month will be billed on all outstanding balances over 15 days. Upon default of payment, the customer will be liable for all reasonable attorney fees, court costs and all other related expenses incurred as part of the collection of monies owed. Prices are valid for 30 days. This proposal is subject to all applicable taxes. 4% fuel surcharge.

ACCEPTANCE OF PROPOSAL

Date.....

Print..... Sign.....

If you have any questions or concerns please don't hesitate to contact me @ (631) 586-5900.

Sincerely,

Mike Sepe
Project Manager
AARCO Environmental Services Corp.

Board Payment

6I

Adventureland

LONG ISLAND'S AMUSEMENT PARK
SINCE 1962

A Tradition of Creating Family Memories

✓ Send tax exempt

(<http://www.adventureland.us>)

Your order is complete! We look forward to your visit!

Ship To:

Glen Cove Youth Bureau Sandra Potter
128B Glen Street
Glen Cove, NY 11542
Telephone: +1 516-671-4600
Email: spotter@glencoveny.gov

Paying with PO
~~Friday March 11th~~
day of trip

Bill To:

128B Glen Street
Glen Cove, NY 11542
Telephone: +1 516-671-4600
Email: spotter@glencoveny.gov

email: guestrelations@adventureland.us

- Jeanine
ok'd PO for
payment

Confirmation #: 0000075587

Order Date: Monday, February 7th, 2022

Session Summary

Trip Date: Friday, July 22nd, 2022

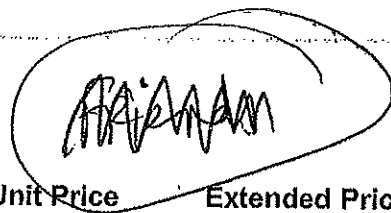
Arrival Time: 11:00 AM

Number of Admissions: 80

Event Type: Group Admission

Each member of your group must have a paid admission in order to enter the park.

Order Summary



Item	Quantity	Unit Price	Extended Price
Group Guest Count of 25 or More	80	\$30.50	\$2,440.00

Tax Detail:

NYS Amusement Tax (2.156%): \$54.16

Order Subtotal:	\$2,440.00
Additional Items Subtotal:	\$0.00
Processing Fee:	\$71.98
NYS Amusement Tax:	\$54.16
Order Total:	\$2,566.14

Notes: None Supplied



>An e-mail confirmation has been sent to the address you provided.

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Powered by CORE CASHLESS

School Year 2022-2023

RESOLUTION (A)

JOINT MUNICIPAL COOPERATIVE BIDDING PROGRAM

WHEREAS, various educational and municipal corporations located within the State of New York desire to bid jointly for generally needed services and standardized supply and equipment items; and

WHEREAS, the _____, an educational/municipal corporation (hereinafter the "Participant") is desirous of selectively participating with other educational and/or municipal corporations in the State of New York in joint bidding in the areas mentioned above pursuant to General Municipal Law § 119-o and Education Law Section 1950; and

WHEREAS, the Participant is a municipality within the meaning of General Municipal Law § 119-n and is eligible to participate in the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (hereinafter Eastern Suffolk BOCES) Joint Municipal Cooperative Bidding Program (hereinafter the "Program") in the areas mentioned above; and

WHEREAS, the Participant acknowledges receipt of the Program description inclusive of Eastern Suffolk BOCES' standard bid packet and the general conditions relating to said Program; and

WHEREAS, with respect to all activities conducted by the Program, the Participant wishes to delegate to Eastern Suffolk BOCES the responsibility for drafting of bid specifications, advertising for bids, accepting and opening bids, tabulating bids, awarding the bids, and reporting the results to the Participant.

BE IT RESOLVED that the Participant hereby appoints Eastern Suffolk BOCES to represent it and to act as the lead agent in all matters related to the Program as described above; and

BE IT FURTHER RESOLVED that the Participant hereby authorizes Eastern Suffolk BOCES to place all legal advertisements for any required cooperative bidding in Newsday, which is designated as the official newspaper for the Program; and

BE IT FURTHER RESOLVED that a Participant Meeting shall be held annually consisting of a representative from each Program Participant. Notice of the meeting shall be given to each representative at least five (5) days prior to such meeting; and

BE IT FURTHER RESOLVED that an Advisory Committee will be formed consisting of five to ten representatives of Program Participants for a term of three (3) years as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that this Agreement with the Participant shall be for a term of one (1) year as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that the Participant agrees to pay Eastern Suffolk BOCES an annual fee as determined annually by Eastern Suffolk BOCES to act as the lead agent for the Program.

- ☐ This Resolution solely applies to the Cross Contact for:
- Bid: Classroom Furniture and School Related Items

Dated:

Name of Educational or Municipal Corporation

Signature of Official

Printed Name of Official

Title

Contact Person - Name

Title

E-Mail Address

Created: June 15, 2004
Revised: March 15, 2010

BID TABULATION Bid # 2022-004 Bid Title: On-Call HVAC Services Bid Opening: June 17, 2022 11:00 AM											
Bidder:	MACCARONE PLUMBING					ULTIMATE POWER, INC.					
ITEM	DESCRIPTION		PRICING			DESCRIPTION		PRICING			
1	Regular Time Hours are:		Year 1 2022	Year 2 2023	Year 3 2024	Regular Time Hours are:		Year 1 2022	Year 2 2023	Year 3 2024	
	Start	End	Regular Time	Regular Time	Regular Time	Start	End	Regular Time	Regular Time	Regular Time	
	7:00 AM	3:30 PM				7:00 AM	3:30 PM				
	Supervisor:		\$125.00	\$130.00	\$135.00	Supervisor:		\$165.00	\$170.00	\$175.00	
	Tradesperson:		\$145.00	\$150.00	\$155.00	Tradesperson:		\$165.00	\$170.00	\$175.00	
	Apprentice:		\$81.00	\$86.00	\$89.00	Apprentice:		\$165.00	\$170.00	\$175.00	
2	Laborer:		\$124.00	\$127.00	\$132.00	Laborer:		\$165.00	\$170.00	\$175.00	
	Other:		\$0.00	\$0.00	\$0.00	Other:		\$165.00	\$170.00	\$175.00	
	DESCRIPTION		PRICING			DESCRIPTION		PRICING			
	Premium Time Hours are:		Year 1 2022	Year 2 2023	Year 3 2024	Premium Time Hours are:		Year 1 2022	Year 2 2023	Year 3 2024	
	Start	End	Premium Time	Premium Time	Premium Time	Start	End	Premium Time	Premium Time	Premium Time	
	AM	PM				3:30 PM	7:00 AM				
3	Supervisor:		\$173.00	\$175.00	\$175.00	Supervisor:		\$247.50	\$255.00	\$262.50	
	Tradesperson:		\$185.00	\$189.00	\$193.00	Tradesperson:		\$247.50	\$255.00	\$262.50	
	Apprentice:		\$111.00	\$115.00	\$119.00	Apprentice:		\$247.50	\$255.00	\$262.50	
	Laborer:		\$170.00	\$174.00	\$178.00	Laborer:		\$247.50	\$255.00	\$262.50	
	Other:		\$0.00	\$0.00	\$0.00	Other:		\$247.50	\$255.00	\$262.50	
	DESCRIPTION		PRICING			DESCRIPTION		PRICING			
4	Holiday Time:		Year 1 2022	Year 2 2023	Year 3 2024	Holiday Time:		Year 1 2022	Year 2 2023	Year 3 2024	
			Holiday Time	Holiday Time	Holiday Time			Holiday Time	Holiday Time	Holiday Time	
	Supervisor:		\$173.00	\$175.00	\$175.00	Supervisor:		\$247.50	\$255.00	\$262.50	
	Tradesperson:		\$185.00	\$189.00	\$193.00	Tradesperson:		\$247.50	\$255.00	\$262.50	
	Apprentice:		\$111.00	\$115.00	\$119.00	Apprentice:		\$247.50	\$255.00	\$262.50	
5	Laborer:		\$170.00	\$174.00	\$178.00	Laborer:		\$247.50	\$255.00	\$262.50	
	Other:		\$0.00	\$0.00	\$0.00	Other:		\$247.50	\$255.00	\$262.50	
	Mark up percentage to be charged on materials:		10.00%	10.00%	10.00%	Mark up percentage to be charged on materials:		25.00%	25.00%	25.00%	
	NOTES:										

\$1,753.00 \$1,799.00 \$1,841.00

\$3,300.00 \$3,400.00 \$3,500.00

6L

CITY OF GLEN COVE -ON-CALL HVAC SERVICES (CITY-WIDE)

BID SHEETNAME OF BIDDER: MacCarone Plumbing

ITEM	DESCRIPTION	PRICING			
1	Regular Time (RT) Hours are:	Year 1 2022	Year 2 2023	Year 3 2024	
	Start Time: <u>7 AM</u>	RT	RT	RT	
	End Time: <u>3:30 PM</u>				
	Indicate Regular Time (RT) Hourly Range in space above (sample range definition: Regular Time is 8am to 5pm)	Supervisor:	\$ <u>125.00</u>	\$ <u>130.00</u>	\$ <u>135.00</u>
		TradesPerson:	\$ <u>145.00</u>	\$ <u>150.00</u>	\$ <u>155.00</u>
		Apprentice:	\$ <u>81.00</u>	\$ <u>86.00</u>	\$ <u>89.00</u>
		Laborer:	\$ <u>124.00</u>	\$ <u>127.00</u>	\$ <u>132.00</u>
Other:	\$	\$	\$		
2	Premium Time (PT) Hours are:	Year 1 2022	Year 2 2023	Year 3 2024	
	Start Time: <u>7 AM</u> <u>3:30 PM</u> <u>SM</u>	PT	PT	PT	
	End Time: <u>3:30 PM</u> <u>7:00 AM</u>				
	Indicate Premium Time (PT) Hourly Range in space above (sample range definition: Premium Time is 5pm and on, including Weekends)	Supervisor:	\$ <u>173.00</u>	\$ <u>175.00</u>	\$ <u>175.00</u>
		Tradesperson:	\$ <u>185.00</u>	\$ <u>189.00</u>	\$ <u>193.00</u>
		Apprentice:	\$ <u>111.00</u>	\$ <u>115.00</u>	\$ <u>119.00</u>
		Laborer:	\$ <u>170.00</u>	\$ <u>174.00</u>	\$ <u>178.00</u>
Other:	\$	\$	\$		
3	HOLIDAY TIME	Year 1 2022	Year 2 2023	Year 3 2024	
		Supervisor:	\$ <u>173.00</u>	\$ <u>175.00</u>	\$ <u>175.00</u>
		Tradesperson:	\$ <u>185.00</u>	\$ <u>189.00</u>	\$ <u>193.00</u>
		Apprentice:	\$ <u>111.00</u>	\$ <u>115.00</u>	\$ <u>119.00</u>
		Laborer:	\$ <u>170.00</u>	\$ <u>174.00</u>	\$ <u>178.00</u>
		Other:	\$	\$	\$
4	Mark Up Percentage to Be Charged on Materials:	<u>10</u> %	<u>10</u> %	<u>10</u> %	



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A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000122105971.1	Sales Rep	Krystal Zidek
Total	\$3,888.15	Phone	(800) 456-3355, 6177167
Customer #	382934	Email	Krystal_Zidek@Dell.com
Quoted On	Jun. 06, 2022	Billing To	ACCOUNTS PAYABLE
Expires by	Jul. 06, 2022		CITY OF GLEN COVE
Contract Name	Dell NYS Umbrella Contract		9 GLEN ST
	PM20820		PURCHASING DEPT
Contract Code	C000000005000		GLEN COVE, NY 11542-2798
Customer Agreement #	PM20820/1000041162		
Deal ID	24122412		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Krystal Zidek

Shipping Group

Shipping To

RECEIVING DEPT
CITY OF GLEN COVE
9 GLEN ST
GLEN COVE, NY 11542
(516) 676-2000

Shipping Method

Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex 3090 Small Form Factor	\$777.63	5	\$3,888.15
Subtotal:			\$3,888.15
Shipping:			\$0.00
Environmental Fee:			\$0.00
Non-Taxable Amount:			\$3,888.15
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$3,888.15

Shipping Group Details

Shipping To

RECEIVING DEPT
CITY OF GLEN COVE
9 GLEN ST
GLEN COVE, NY 11542
(516) 676-2000

Shipping Method

Standard Delivery

	Quantity	Subtotal
OptiPlex 3090 Small Form Factor	5	\$3,888.15

Estimated delivery if purchased today:

Jul. 20, 2022

Contract # C000000005000

Customer Agreement # PM20820/1000041162

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 3090 SFF XCTO	210-BCPF	-	5	-
Intel Core i5-10505 (6 Cores/12MB/12T/3.2GHz to 4.6GHz/65W); supports Windows 10/Linux	338-BZOV	-	5	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	5	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	5	-
8GB (1x8GB) DDR4 Non-ECC Memory	370-AGFP	-	5	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BEUX	-	5	-
M.2 22x30 Thermal Pad	412-AAQT	-	5	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	5	-
No Additional Hard Drive	401-AANH	-	5	-
Intel Integrated Graphics	490-BBFG	-	5	-
OptiPlex 3090 Small Form Factor with D10 200W up to 85% efficient Power Supply (80Plus Bronze), DAO	329-BGLU	-	5	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	5	-
DVD+/-RW Bezel	325-BDSH	-	5	-
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	5	-
CMS Essentials DVD no Media	658-BBTV	-	5	-
No Media Card Reader	379-BBHM	-	5	-
No Wireless LAN Card (no WIFI enablement)	555-BBFO	-	5	-
No Wireless Driver (no WIFI enablement)	340-AFMQ	-	5	-
Chassis Intrusion Switch - SFF	461-AAEE	-	5	-
No Additional Cable	379-BBCY	-	5	-
No PCIe add-in card	492-BBFF	-	5	-
No Additional Add In Cards	382-BBHX	-	5	-
Optional VGA Video Port	382-BBFW	-	5	-
Dell KB216 Wired Keyboard English	580-ADJC	-	5	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	5	-
No Cable Cover	325-BCZQ	-	5	-
SupportAssist	525-BBCL	-	5	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	5	-

Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	5	-
Waves Maxx Audio	658-BBRB	-	5	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	5	-
Foxit PhantomPDF Standard	634-BWQP	-	5	-
ENERGY STAR Qualified	387-BBLW	-	5	-
Quick Setup Guide 3090 SFF	340-CXIL	-	5	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	5	-
Shipping Material	340-CQYR	-	5	-
Shipping Label	389-BBUU	-	5	-
Regulatory Label OptiPlex 3090SFF,Mexico	340-CXIT	-	5	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	5	-
Desktop BTO Standard shipment	800-BBIO	-	5	-
CyberLink PowerDirector 19 and PhotoDirector 12 Ultra	634-BYFS	-	5	-
Dell Watchdog Timer	379-BERM	-	5	-
No Out-of-Band System Management	631-ADEN	-	5	-
No External ODD	429-ABGY	-	5	-
No Optane	400-BFPO	-	5	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	5	-
Custom Configuration	817-BBBB	-	5	-
Internal Speaker	520-AARD	-	5	-
Dell Limited Hardware Warranty Plus Service	803-8583	-	5	-
ProSupport Plus: Accidental Damage Service, 3 Years	803-8774	-	5	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	803-8802	-	5	-
ProSupport Plus: Next Business Day Onsite, 3 Years	803-8830	-	5	-
ProSupport Plus: 7x24 Technical Support, 3 Years	803-8886	-	5	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	5	-
Client ProSupport Asset Label with Company Name	365-0531	-	5	-
CFI,Information,VAL,CHASSISDEF,Factory Install	377-8262	-	5	-

Subtotal:	\$3,888.15
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$3,888.15

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC): Offered to business customers by WebBank, Member FDIC, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of the new balance shown on the monthly billing statement. Dell and the Dell logo are trademarks of Dell Inc.

July 6, 2022

City of Glen Cove
9 Glen St.
Glen Cove, NY 11542

1) Toro IP 3040 (08743)

Vanguard V Twin 16 hp engine, Hydrostatic drive 3 -wheel unit.
QAS Rear Plate.

NYS CONTRACT \$19,273.02

1) Rahn Groomer- solid tines, leveling bar, broom

Discount Price \$3,600.00

Total Price \$22,873.02

1) Toro Pro-Force Turbine Blower D.O.T. Approved Trailer (44553)

Self-Contained debris blower, tow type with pin hitch, equipped with a
Kohler 27 hp air cooled engine, quiet turbine blower and wireless
remote control

MSRP \$13,342.00

NYS Contract \$10,406.76

*NYS Contract #PC68896 (Group 40625)
Reflects 22% Discount & 2 Year Warranty*

If you should have any questions feel free to contact me at (516) 404-4226.

Regards,

Craig Schleider

Sales Consultant

\$ 33,279



STORRTRACTOR.COM

BRANCHBURG
3191 US 22
Branchburg, NJ 08876
908.722.9830

RONKONKOMA
175 13th Ave
Ronkonkoma, NY 11779
631.588.5222



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

BUDGET AMENDMENT

6P

BUDGET YEAR 2022

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	EST. REVENUE INCREASE (DECREASE)	APPROPRIATION INCREASE (DECREASE)
H1490-52240-2204	Pulaski Street Study		\$50,000
H1490-52240-2205	Pulaski Street Repairs		\$28,380
H5110-52260-2206	Road and Drainage		\$750,000
H5110-52260-2207	General requirements		\$75,000
H5110-52230-2208	Jet Vac Dumpster		\$328,206
H3120-52250-2209	Patrol vehicles		\$101,873
H3120-52250-2210	Pick-up Truck		\$60,000
H3120-52220-2211	Radios and computers		\$75,754
H3120-52220-2212	License Plate Readers		\$36,604
H3120-52240-2213	Building Improvements		\$40,005
H3120-52220-2214	Generator		\$30,000
H3410-52220-2215	Pumper Equipment		\$25,000
H3410-52240-2216	Building Improvements		\$75,000
H3410-52220-2217	Generator		\$60,000
H3411-52220-2219	Repeater System		\$318,334
H4540-52220-2220	Emergency Equipment		\$114,715
H4540-52250-2221	Fly Car		\$62,500

H4540-52220-2227	Radios		\$68,888
H5720-52220-2222	Radios		\$42,401
H5720-52250-2223	Interceptor AWD		\$51,000
H5720-52220-2224	Cameras		\$13,918
H7030-52220-2225	Refrigerator		\$41,530
H7030-52240-2226	HVAC System		\$300,000
H7160-52240-2229	Morgan Bathroom Concession		\$300,000
H7160-52240-2230	Stadium Improvements		\$25,000
H7160-52250-2231	John Deere Gator		\$11,563
H1680-52240-2232	Door Security System		\$14,600
H1680-55406-2233	Cyber Security		\$25,000
H3510-52240-2234	Dog Run Isolation Unit		\$57,920
H7180-52250-2235	Golf Cart		\$31,000
H1210-52260-2236	Master Plan update		\$18,750
H8300-52260-2238	Connolly and Coles School		\$50,000
H1310-95710	BOND PROCEEDS	\$3,282,941	

Reason for Amendment:

TO AMEND BUDGET TO REFLECT PROJECTS FUNDED FROM ISSUANCE OF BONDS RELATED TO VARIOUS CAPITAL PROJECTS.

Department Head Signature: _____

Date: _____

7/15/22

City Controller Approval: _____

Date: _____

7/15/22

City Council Approval-Resolution Number: _____

Date: _____



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

BUDGET AMENDMENT FORM

GCF-1 (7/08)

BUDGET YEAR 2022

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	EST. REVENUE INCREASE (DECREASE)	APPROPRIATION INCREASE (DECREASE)
H3120-52250-2209	Patrol Vehicles		250,000
H3120-45730-2209	Ban Patrol Vehicles	250,000	
H3120-52240-2213	Building Improvements		95,714
H3120-45730-2213	Bond Anticipation Notes	95,714	
H3410-52220-2218	Turnout Gear		250,000
H3410-45730-2218	Turnout Gear Ban	250,000	
H7030-52240-2228	Building First Floor		24,000
H7030-45730-2228	Bond Anticipation Notes	24,000	
H1210-52260-2236	Master Plan update		56,250
H1210-45730-2236	Master Plan update	56,250	
H8300-52260-2237	Nancy Court		1,000,000
H8300-45730-2237	Bond Anticipation Notes	1,000,000	

Reason for Amendment:

TO AMEND BUDGET TO REFLECT PROJECTS FUNDED FROM ISSUANCE OF BANS RELATED TO VARIOUS CAPITAL PROJECTS.

Department Head Signature: _____

Date: _____

7/15/22

City Controller Approval: _____

Date: _____

7/15/22

City Council Approval-Resolution Number: _____

Date: _____



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

BUDGET AMENDMENT FORM

GCF-1 (7/08)

Department: Youth Services and Recreation

BUDGET YEAR 2022

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	EST. REVENUE INCREASE (DECREASE)	APPROPRIATION INCREASE (DECREASE)
A7050-42706	Grants/Donations	\$37,167.15	
A7050-55448	Comprehensive Youth		\$37,167.15

Reason for Amendment:

Receiving a donation from the Friends of the Glen Cove Youth Board
to be used for the purchase of computer equipment, a Toro tractor 3 wheel unit
and a Toro Turbine blower for the Youth Services and Recreation Dept

Department Head Signature: _____

Spiro Tsirkas

Date: _____

7/18/22

City Controller Approval: _____

[Signature]

Date: _____

7/19/22

City Council Approval-Resolution Number: _____

Date: _____



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

BUDGET TRANSFER FORM

GCF-1 (8/19)

DEPARTMENT: Public Works

BUDGET YEAR: 2022

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
A7160.52220	Equipment Purchase		12,000.
A7160.54300	General Supplies	12,000.	

Reason for Transfer: To Cover Shortfalls in General Supplies

Department Head Signature: [Signature]

Date: 7/15/22

City Controller Approval: [Signature]

Date: 7/18/22

City Council Approval – Resolution Number: _____

Date: _____



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

BUDGET TRANSFER FORM

DEPARTMENT: EMS A4540

BUDGET YEAR 2022

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
A4540-55420	Repairs	10,000.00	
A4540-52230	Equipment Replacment		5,000.00
A4540-55423	Inspection & Field Day		5,000.00

Reason for Transfer:

additional costs to repair vehicles including engine replacment for first responder vehicle. To cover charges incurred for the remainder of the year.

Department Head Signature: 

Date: 7/21/2022

City Controller Approval: 

Date: 7/21/22

City Council Approval – Resolution Number: _____

Date: _____



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

6W

EVENT PERMIT

NAME OF APPLICANT Sikh Forum, Inc PHONE _____
ADDRESS OF APPLICANT 100 Lattinplum Road, Glen Cove, NY
E-MAIL _____
NAME OF EVENT TO BE HELD Vaishakhi Mela
DATE(S) OF EVENT Aug 28, 2022 or Sept 4, 2022
TIME(S) OF EVENT 11-7 pm
LOCATION OF EVENT 100 Lattinplum Road
NAME & ADDRESS OF OWNER OF PREMISES As above

EVENT SPONSOR IS: FOR PROFIT ☐ (\$25.00) NON-PROFIT ☒
Check Payable to: The City of Glen Cove

DATE: 7/22/22 SIGNED: [Signature]
APPLICANT Chairman Board of Trustees
DATE: _____ SIGNED: _____
OWNER OF PROPERTY

**INCLUDE A COPY OF CERTIFICATE OF LIABILITY INSURANCE NAMING:
THE "CITY OF GLEN COVE" AS ADDITIONAL INSURED FOR \$1,000,000 PER INCIDENT.**

IF THE EVENT IS A ROAD RACE OR PARADE

INCLUDE A MAP OF THE RACE COURSE or PARADE ROUTE

PERMIT APPROVED ON: _____ CITY CLERK _____ PERMIT # _____

****In the event this application will require services to be performed by Glen Cove's Public Safety departments or the Department of Public Works, beyond their customary duties, additional charges will apply.**

****Please contact Lt. Wright at GCPD, 516-676-1000, for further information.**



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

6 X

GARVIES POINT EVENT PERMIT

NAME OF APPLICANT: The Allyn P. Udell Hello Dolly Foundation, Inc.

PHONE: _____

ADDRESS OF APPLICANT: _____

E-MAIL: _____

NAME OF EVENT TO BE HELD: The Allyn P. Udell Hello Dolly Foundation, Inc. Walk

DATE OF EVENT: September 18, 2022

TIME OF EVENT: 10am

EVENT LOCATION: Garvies Point RXR

NAME & ADDRESS OF OWNER OF PREMISIS: RXR Development, 49 Herb Hill Road, Glen Cove, NY 11542

IF THE EVENT IS A ROAD RACE OR A PARADE – INCLUDE A MAP OF THE RACE CORSE OR PARADE ROUTE

EVENT SPONSOR IS: Allyn P. Udell Hello Dolly Foundation, Inc. FOR PROFIT [] \$25.00 FEE NON-PROFIT [X]

Check Payable to: Glen Cove IDA

DATE: July 15, 2022
APPLICANT

SIGNED: _____

DATE: _____

SIGNED: _____

OWNER OF PROPERTY

ADDRESS: _____

Maintain commercial general liability insurance for claims resulting from the event, which policy shall name the following as additional insured on a primary and non-contributory basis (include a copy of certificate of liability insurance. Evidencing the below parties and as additional insured.)

1. City of Glen Cove
2. Glen Cove Industrial Development Agency
3. Glen Cove Local Economic Development Corporation
4. RXR Glan Isle Partners LLC
5. The Garvies Point Master Association Inc. (The "Master Association") and any Member, Manager and Officer of the Master Association.

Limits of insurance must be at least \$2,000,000 per occurrence and general aggregate, or limits of liability insurance actually maintained, whichever is greater.

PERMIT APPROVED ON: _____

CITY CLERK _____

PERMIT # _____

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

67

EVENT PERMIT

NAME OF APPLICANT Diane Biolsi PHONE (516)
ADDRESS OF APPLICANT 270 Duck Pond Rd, Locust Valley, N.Y. 11560
E-MAIL _____
NAME OF EVENT TO BE HELD FALL FAIR
DATE(S) OF EVENT October 1, 2022
TIME(S) OF EVENT 11:00 am - 5:00 pm
LOCATION OF EVENT Friends Academy
NAME & ADDRESS OF OWNER OF PREMISES Friends Academy, 270 Duck Pond Rd
Locust Valley, N.Y. 11560
EVENT SPONSOR IS: FOR PROFIT ☐ (\$25.00) NON-PROFIT ☒
Check Payable to: The City of Glen Cove
DATE: 7/18/22 SIGNED: Diane Biolsi
APPLICANT
DATE: _____ SIGNED: _____
OWNER OF PROPERTY

**INCLUDE A COPY OF CERTIFICATE OF LIABILITY INSURANCE NAMING:
THE "CITY OF GLEN COVE" AS ADDITIONAL INSURED FOR \$1,000,000 PER INCIDENT.**

IF THE EVENT IS A ROAD RACE OR PARADE

INCLUDE A MAP OF THE RACE COURSE or PARADE ROUTE

PERMIT APPROVED ON: _____ CITY CLERK _____ PERMIT # _____

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

62

SIGN PERMIT

NAME OF APPLICANT Diane Biolsi

ORGANIZATION Friends Academy

NAME OF EVENT Fall Fair

ADDRESS 270 Duck Pond Road, Locust Valley, NY 11560

PHONE NUMBER _____

E-MAIL ADDRESS _____

NO. OF SIGNS (20 maximum) 20

DATE SIGNS ERECTED 9/16/22
(Two week limit)

DATE SIGNS REMOVED 10/3/22

(within 48 hours after the event)

DATE RESOLUTION APPROVED _____

SIGN DIMENSIONS 18 x 20
(maximum 20 inches x 20 inches)

PERSON RESPONSIBLE FOR REMOVING SIGNS:

ALL SIGNS TO BE REMOVED BY) Friends Academy

NAME Same as above

ADDRESS _____

PHONE NUMBER _____ CELL _____

E-MAIL ADDRESS _____

DATE: 7/8/22 SIGNED Diane Biolsi
Applicant

PERMIT APPROVED ON: _____
City Clerk

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



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

6 AA

EVENT PERMIT

NAME OF APPLICANT Glen Cove Hospital PHONE 516-676-1000

ADDRESS OF APPLICANT 101 St. Andrews Lane

E-MAIL _____

NAME OF EVENT TO BE HELD Glen Cove Hospital Centennial 5K Run/Walk

DATE(S) OF EVENT Oct. 9th, 2022

TIME(S) OF EVENT 7am - 1pm

LOCATION OF EVENT Glen Cove High School, Walnut Road

NAME & ADDRESS OF OWNER OF PREMISES _____

Glen Cove Schools - 150 Dosons Lane

EVENT SPONSOR IS: FOR PROFIT ☐ (\$25.00) NON-PROFIT ☒
Check Payable to: The City of Glen Cove

DATE: 7/22/22 SIGNED: [Signature]
APPLICANT

DATE: _____ SIGNED: _____
OWNER OF PROPERTY

**INCLUDE A COPY OF CERTIFICATE OF LIABILITY INSURANCE NAMING:
THE "CITY OF GLEN COVE" AS ADDITIONAL INSURED FOR \$1,000,000 PER INCIDENT.**

IF THE EVENT IS A ROAD RACE OR PARADE
INCLUDE A MAP OF THE RACE COURSE or PARADE ROUTE

PERMIT APPROVED ON: _____ CITY CLERK _____ PERMIT # _____

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****Please contact Lt. Wright at GCPD, 516-676-1000, for further information.**