

**CITY OF GLEN COVE
REVISIONS TO 2023 PROPOSED BUDGET**

FUND	ACCOUNT TYPE	FUND LINE	DEPARTMENT	FUND LINE DESCRIPTION	PROPOSED BUDGET	INCREASE	(DECREASE)	NET IMPACT	REVISED BUDGET
GENERAL FUND REVENUES									
GENERAL	REVENUE	A1310-41001	FINANCE	REAL ESTATE TAX	34,021,951		(820,350)	(820,350)	33,201,601
GENERAL	REVENUE	A1310-42401	FINANCE	INTEREST ON INVESTMENTS	75,000	25,000		25,000	100,000
GENERAL	REVENUE	A1310-42770	FINANCE	MISCELLANEOUS REVENUES	2,500	800,000		800,000	802,500
GENERAL	REVENUE	A3120-41140	POLICE DEPARTMENT	OVERTIME REIMBURSEMENT	50,000	25,000		25,000	75,000
GENERAL	REVENUE	A3120-42210	POLICE DEPARTMENT	TRAFFIC ORDINANCES - COURT	270,000	115,000		115,000	385,000
GENERAL	REVENUE	A3410-42665	FIRE DEPARTMENT	SALE OF EQUIPMENT	-	15,000		15,000	15,000
GENERAL	REVENUE	A7050-42705	YOUTH BUREAU	YB - SUMMER CAMP FEES	156,250		(100,000)	(100,000)	56,250
GENERAL	REVENUE	A7055-42004	RECREATION	DAY CAMP REGISTRATION	-	100,000		100,000	100,000
TOTAL INCREASE / (DECREASE) REVENUES					34,575,701	1,080,000	(920,350)	159,650	34,735,351
GENERAL FUND EXPENSES									
GENERAL	EXPENSE	A1990-55940	CONTINGENCY	CONTINGENCY RESERVE	200,000		(25,000)	(25,000)	175,000
GENERAL	EXPENSE	A1990-55945	CONTINGENCY	CONTINGENCY RESERVE FOR FUND BALANCE	-	234,650		234,650	234,650
GENERAL	EXPENSE	A3120-51140	POLICE DEPARTMENT	OT/STEP/SAFE/BUCKLEUP	775,000		(50,000)	(50,000)	725,000
GENERAL	EXPENSE	A7050-51120	YOUTH BUREAU	HOURLY	245,944		(75,000)	(75,000)	170,944
GENERAL	EXPENSE	A7050-55411	YOUTH BUREAU	TRAVEL	60,000		(50,000)	(50,000)	10,000
GENERAL	EXPENSE	A7050-55448	YOUTH BUREAU	COMPREHENSIVE YOUTH PROGRAM	50,000		(25,000)	(25,000)	25,000
GENERAL	EXPENSE	A7055-55436	RECREATION	DAY CAMP EXPENSES	-	150,000		150,000	150,000
TOTAL INCREASE / (DECREASE) EXPENSES					1,330,944	384,650	(225,000)	159,650	1,490,594
SUMMARY IMPACT TO PROPOSED BUDGET									
TOTAL EXPENSES INCREASED								\$ (159,650)	
TOTAL MISCELLANEOUS REVENUES INCREASED								\$ 980,000	
SUB-TOTAL								\$ 820,350	
REAL ESTATE TAX LEVY DECREASE								\$ (820,350)	
NET IMPACT OF REVISIONS								\$ -	

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CONTRACT

THIS AGREEMENT; made by and between **Seagrave Fire Apparatus, LLC** of Clintonville, Wisconsin, hereinafter referred to as the "Seller", and **City of Glen Cove, Glen Cove Fire Department, 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 **Four Hundred (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. **This Pumper will be built simultaneously with Glen Cove, NY – S.O. #78L90, subject to this Contract being signed prior to July 1, 2022. If the Contract is signed after July 1, 2022, the delivery will be Five Hundred Eighty (580) Calendar Days.** 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 Ave.
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 **Eight Hundred Three Thousand, Nine Hundred Ninety-Two Dollars (\$803,992.00.00)**, 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 29th day of June 2022

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

By Pamela D. Panzenbeck
Please print name here

By Pamela D. Panzenbeck
Please sign name here

Title Mayor
Purchaser

By Robert S. Retoske
Please print name here

By Robert S. Retoske
Please sign name here

Title Chief of Department
Purchaser

SEAGRAVE FIRE APPARATUS, LLC ("Seller")

By Ulisses D. Parmeziani
Please print name here

Title: **President and Chief Executive Officer**
Seller

Date of Acceptance: 07/07/22



L. K. McLean

6D

❖ 437 South Country Road • Brookhaven • New York • 11719
❖ 25 Newbridge Road • Suite 212 • Hicksville • New York • 11801

(631) 2

RAYMOND G. DIBIASE, P.E., PTOE, PTP, PRESIDENT and CEO
ROBERT A. STEELE, P.E., EXECUTIVE VICE PRESIDENT
JAMES L. DeKONING, P.E., VICE PRESIDENT

Associates

CHRISTOPHER F. DWYER
STEVEN W. EISENBERG, P.E.
ANDREW B. SPEISER
MATTHEW C. JEDLICKA, LEED AP
KEITH J. MASSERIA, P.E.
VINCENT A. CORRADO, P.E.
TAMARA L. STILLMAN, P.L.S.

October 7, 2022

City of Glen Cove
Department of Public Works
9 Glen Street
Glen Cove, New York 11542

Att: Louis Saulino, P.E., Director of Public Works

Re: Proposal for Emergency Inspection of the Steel Bulkhead at 100 Morris Avenue in Glen Cove

Dear Mr. Saulino,

Pursuant to your Department's request, L.K. McLean Associates, P.C. (LKMA) is pleased to submit the following proposal for professional engineering services related to the emergency inspection of the existing steel bulkhead at 100 Morris Avenue in Glen Cove.

The proposed scope of work will entail the following:

SCOPE OF SERVICES

I. Engineering Inspections (\$6,000.00)

Under this task, LKMA will perform a visual existing conditions inspection of the existing steel bulkhead. The inspection will be performed from both the top of the bulkhead and waterside from LKMA's boat. Where depths are significant and it is clear that the bulkhead may be experiencing deterioration and soil loss behind the bulkhead, we will utilize our underwater SeaViewer™ camera or GoPro to observe and record video of the subsurface conditions of the sheeting and fixing bolts.

Inspection of the bulkhead will be performed in accordance with the *Department of Defense: Unified Facilities Criteria: Maintenance of Waterfront Facilities & FHWA-NHI-10-027*. During the inspection, our engineers will assess and document the following conditions to determine the overall condition of the bulkhead, recommended repairs, and its estimated service life remaining:

- Soil loss areas behind bulkhead
- Tie rod and bolt corrosion/ Loss of bolts or fasteners
- Alignment, toe failure and anchorage failure



- Extensive corrosion, pitting, mechanical damage
- Fixing bolt and connection corrosion
- Tie rod corrosion (where visible)

Under this Task, LKMA surveyors will perform a bathymetric survey using a boat mounted GPS enabled Hydrolite-TM. The information collected will be utilized under Task II to prepare recommendations. The bathymetric survey is also necessary for the development of permit plans and contract bid documents.

II. Preparation of Conditions Assessment Report – (\$7,700.00)

Utilizing the information documented in the inspection report, LKMA will summarize the findings regarding the existing conditions of the steel bulkhead. LKMA will prepare Engineer's Estimates for both the repair and full replacement in-kind of the existing structure.

Fee Payment Schedule

Our fee estimate for the above referenced services is as follows:

I. Engineering Inspections	\$6,000.00
II. Preparation of Conditions Assessment Report	\$7,700.00

Total Engineering Services (Tasks I-II): **\$13,700.00**

The indicated fee includes all out of pocket expenses associated with travel, materials and reproduction costs.

We want to thank you for giving us an opportunity to work on this project. If you have any questions or comments regarding this proposal, please do not hesitate to contact me.

Very truly yours,

Keith J. Masseria, P.E.
Associate

CC: LKMA Controller Copy
LKMA Project Manager Copy.

6E

AGREEMENT BETWEEN THE CITY OF GLEN COVE AND
VILLAGE OF SEA CLIFF

THIS AGREEMENT ("Agreement") made this day of October, 2022, by and between the City of Glen Cove, a municipal corporation, having its principal offices at 9 Glen Street, Glen Cove, New York 11542 (the "City") and the Village of Sea Cliff, a municipal corporation, having its principal offices at 300 Sea Cliff Avenue, Sea Cliff, New York 11579 (the "Village").

WITNESSETH:

WHEREAS, it is in the best interest of the City and the Village to share resources in the undertaking of municipal improvement projects and other municipal purposes, as authorized by Article 5-G of the General Municipal Law ("GML") of the State of New York; and

WHEREAS, each party hereto has certain resources, including equipment, personnel and financing which is available to carry out such projects and purposes; and

WHEREAS, it is possible to make such resources available for mutual use when it is in the public interest;

WHEREAS, it is desirable for the City and the Village to undertake a certain project as authorized by the GML through this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the parties hereto do agree as follows:

1. The City and the Village each represent that each is authorized, pursuant to Article 9 of the New York State Constitution and Article 5-G of the GML, to enter into this intergovernmental agreement.
2. The City will provide fire and emergency medical (EMS) alarm dispatching services to the Village for a period of five years, commencing on June 1, 2023, and terminate on May 31, 2028. Fire and EMS alarm dispatching services include the acceptance and processing of emergency calls for fire and medical assistance in the Village of Sea Cliff and dispatching the appropriate services for emergency response. Dispatching services will be performed in accordance with applicable federal, state and local laws and regulations.
3. In consideration for the above fire alarm dispatching services, the Village will pay the City as follows:

Payment Date	July 1, 2023	July 1, 2024	July 1, 2025	July 1, 2026	July 1, 2027
Amount	\$7,500.00	\$7,650.00	\$7,803.00	\$7,960.00	\$8,118.00

4. The Village expressly agrees to pay all costs for the installation and maintenance of all necessary radio and/or computer equipment to be used exclusively for the Village's dispatching service needs.
5. All equipment purchased or supplied by the Village remains the property of the Village.
6. The Red-Alert System may be updated as necessary.
7. The City and the Village have the right to terminate this Agreement upon Sixty (60) days written notice, without penalty.
8. To the fullest extent permitted by law, the Village shall (1) immediately defend the City and (2) indemnify the City, its councilmembers, officers, and employees from and against all claims and liabilities, regardless of nature or type, that arise out of, pertain to, or relate in any way to the Agreement and the services to be provided unless arising out of the City's gross negligence. Liabilities and claims subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution.

Additionally, the Village shall be obligated to defend the City against all claims in legal, equitable, administrative, or special proceedings, that arise out of, pertain to, or relate to the Agreement and the services to be provided, with counsel approved by the City Council, immediately upon tender of the claim to the Village in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation or determination that persons, other than the Village or the City, are responsible for the claim does not relieve the Village from its separate and distinct obligation to defend and pay all costs incurred by the City resulting from the claim. The obligation to defend extends through final determination or judgment, including exhaustion of any appeals. The defense obligation includes an obligation to provide independent defense counsel to the City if the Village asserts that liability is caused in whole or in part by the gross negligence of the City. In the event the City should be found liable due to its gross negligence, the City shall be responsible for its costs to defend the proceeding, including reasonable attorney's fees, and will reimburse the Village for any defense costs and reasonable fees it paid on behalf of the City.

9. Nothing contained herein shall be construed to create an employment or principal-agent relationship, or a partnership or joint venture, between the City and any officer, employee, servant, agent, or independent contractor of the Village, or contractor of the City, and neither party shall have the right, power or authority to obligate or bind the other in any manner whatsoever.

10. This Agreement represents the full and entire understanding and agreement between the City and the Village with regard to the subject matter hereof and supersedes all prior agreements (whether written or oral) of the parties relating to the subject matter of this Agreement.

IN WITNESS WHEREOF, the City of Glen Cove, by its Mayor, and the Village of Sea Cliff, by its Mayor, have hereunto set their hands and respective seal, the day and year first above written.

CITY OF GLEN COVE

By: _____
Pamela Penzenbeck
Mayor

VILLAGE OF SEA CLIFF

By:  _____
Elena Villafane
Mayor

PowerDMS

Digital Management Software

1 800 749 5104 / 407 210 0113
www.powerdms.com
101 S Garland Ave Ste 300 Orlando FL

GOV

Account Number A 27429
Customer Glen Cove City Police Department (NY)
Sales Rep Paige Kransberg

Order # Q 190633
Order Date 11/1/2022
Valid Until 10/31/2022
Subscription Start Date Per signature date below
Subscription Term (months) 38

Billing Contact Glen Cove City Police Department (NY)
Christopher Ortiz
Address 1 Bridge St
Glen Cove NY 11542

Billing Contact Email cortiz@glencovepd.org
Phone:
Fax:

Payment Term Net 30
PO Number:

Notes

YEAR-0

Item	Type	Start Date	End Date	Qty	Total
PowerPolicy Professional Subscription	Recurring	11/1/2022	12/31/2022	59	\$562.45
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture, and tracking, side-by-side comparison, Public Facing Documents, PowerDMS University, and Analytics for advanced reporting.					
PowerTraining	Recurring	11/1/2022	12/31/2022	59	\$63.92
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerPolicy Select and Professional, giving you the ability to attach policies to training courses while ensuring version control.					
PowerTime Subscription	Recurring	11/1/2022	12/31/2022	1	\$250.00
Subscription for staff scheduling for a single agency. Includes public safety scheduling, rotations, time off, calendar editor, email notifications, payroll export, and digital staffing board.					
YEAR-0 TOTAL:					\$876.37

YEAR-1

Item	Type	Start Date	End Date	Qty	Total
PowerPolicy Professional Subscription	Recurring	1/1/2023	12/31/2023	59	\$3,577.14
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture, and tracking, side-by-side comparison, Public Facing Documents, PowerDMS University, and Analytics for advanced reporting.					
PowerTraining	Recurring	1/1/2023	12/31/2023	59	\$406.51

Item	Type	Start Date	End Date	Qty	Total
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerPolicy Select and Professional, giving you the ability to attach policies to training courses while ensuring version control.					
PowerTime Subscription	Recurring	1/1/2023	12/31/2023	1	\$1,590.00
Subscription for staff scheduling for a single agency. Includes public safety scheduling, rotations, time off, calendar editor, email notifications, payroll export and digital staffing board.					
PowerPolicy Professional Setup (Onboarding)	Services	1/1/2022	1/1/2022	1	\$500.00
This package ensures a smooth implementation and successful ongoing use of PowerPolicy. This package includes Implementation Management. Led by a designated Implementation Specialist guiding administrators through predetermined milestones to lead to a successful product launch, Project Management, Document and User Import and Site Configuration.					
PowerTime Setup	Services	1/1/2022	1/1/2022	1	\$1,610.00
Services to setup PowerTime for an agency includes Importing Employee List from Excel, Create Unit and Base/Employee Templates, One 2-3-hour Online Admin Training Session, One 1-hour follow-up Online Q&A Session.					
YEAR-1 TOTAL:					\$7,683.65

YEAR-2

Item	Type	Start Date	End Date	Qty	Total
PowerPolicy Professional Subscription	Recurring	1/1/2024	12/31/2024	59	\$5,308.47
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.					
PowerTraining	Recurring	1/1/2024	12/31/2024	59	\$603.26
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerPolicy Select and Professional, giving you the ability to attach policies to training courses while ensuring version control.					
PowerTime Subscription	Recurring	1/1/2024	12/31/2024	1	\$2,460.68
Subscription for staff scheduling for a single agency. Includes public safety scheduling, rotations, time off, calendar editor, email notifications, payroll export and digital staffing board.					
YEAR-2 TOTAL:					\$8,372.41

YEAR-3

Item	Type	Start Date	End Date	Qty	Total
PowerPolicy Professional Subscription	Recurring	1/1/2025	12/31/2025	59	\$6,430.83
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.					
PowerTraining	Recurring	1/1/2025	12/31/2025	59	\$730.81
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerPolicy Select and Professional, giving you the ability to attach policies to training courses while ensuring version control.					
PowerTime Subscription	Recurring	1/1/2025	12/31/2025	1	\$2,858.44
Subscription for staff scheduling for a single agency. Includes public safety scheduling, rotations, time off, calendar editor, email notifications, payroll export and digital staffing board.					

YEAR-3 TOTAL:	\$10,020.08
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Subscription Term Total :	\$26,952.51
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This price does not include any sales tax.

Payment Terms All invoices issued hereunder are due upon the invoice due date. The fees labeled "Year 1 Total" shall be invoiced immediately, and if the Subscription Term is for a period longer than one year, the fees for future years shall be invoiced annually in advance of each 12 month period of the Subscription Term, but regardless of the billing cycle, Customer is responsible for the fees for the entire Subscription Term. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable.

Terms & Conditions Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuelit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth here <https://www.neogov.com/service-specifications>. The Effective Date (as defined in the terms and conditions) shall be the date set forth below.

Accepted and Agreed By Authorized Representative of:
Glen Cove City Police Department (NY)

Signature: _____

Printed Name: _____

Title: _____

Date _____

THE INFORMATION AND PRICING CONTAINED IN THIS SERVICE ORDER IS STRICTLY CONFIDENTIAL



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

BUDGET TRANSFER FO

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DEPARTMENT: CONTINGENCY

BUDGET Y.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
A1910-55950	UNALLOCATED INSURANCE	\$15,000	
A1990-55940	CONTINGENCY RESERVE		\$15,000

Reason for Transfer:

TO TRANSFER CONTINGENCY FUNDS TO COVER
INSURANCE COSTS RELATED TO CYBER BREACH

Department Head Signature:

Michael A. Piccirillo

Digitally signed by Michael A. Piccirillo
DN: cn=Michael A. Piccirillo, o=City of Glen
Cove, email=mpiccirillo@glen Cove, c=US
Date: 2022.10.12 11:45:58 -04'00'

Date: OCTOBER 12, 2022

City Controller Approval:

Date: OCTOBER 12, 2022

City Council Approval – Resolution Number:

Date:

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

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SIGN PERMIT

NAME OF APPLICANT Tom Bunger

ORGANIZATION Glen Cove Chamber of Commerce

NAME OF EVENT 2022 Chamber Gala

ADDRESS 30A Glen St Suite 207, Glen Cove, NY 11542

PHONE NUMBER -----

E-MAIL ADDRESS --

NO. OF SIGNS (20 maximum) 20 Signs-18x24"

DATE SIGNS ERECTED
(Two week limit) November 7th, 2022

DATE SIGNS REMOVED
(within 48 hours after the event) November 21st 2022

DATE RESOLUTION APPROVED -----

SIGN DIMENSIONS
(maximum 20 inches x 20 inches) 18 x 24"

PERSON RESPONSIBLE FOR REMOVING SIGNS:

ALL SIGNS TO BE REMOVED BY) Chamber Board Members & Staff

NAME Chamber Board Members & Staff

ADDRESS 30A Glen St Suite 207, Glen Cove, NY 11542

PHONE NUMBER 516-676-6666 CELL 516-761-2656

E-MAIL ADDRESS -----

DATE: 10/14/22 SIGNED *Thomas C. Bunger*
Applicant

PERMIT APPROVED ON: ----- -----
City Clerk

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



6P

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

EVENT PERMIT

NAME OF APPLICANT
PHONE

Nosh delivers

ADDRESS OF APPLICANT
MAIL

32 Shoo/St. rear Glen Cove N.Y. 11542

NAME OF EVENT TO BE HELD

Pickleball fundraiser for Nosh

DATE(S) OF EVENT

October 29th or October 30th (rain date) 2022

TIME(S) OF EVENT

7:00 Am to 5:00 PM

LOCATION OF EVENT

Stanco Park, Lattingtown Rd. Glen Cove, N.Y.

NAME & ADDRESS OF OWNER OF PREMISES

City of Glen Cove, 9 Glen St.
Glen Cove, N.Y. 11542

EVENT SPONSOR IS:

FOR PROFIT

(\$25.00)

NON-PROFIT

Check Payable to: The City of Glen Cove

DATE:

10/20/22

SIGNED:

Christopher Rice

APPLICANT

SIGNED:

OWNER OF PROPERTY

DATE:

**INCLUDE A COPY OF CERTIFICATE OF LIABILITY INSURANCE NAMING:
THE CITY OF GLEN 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