

**CITY OF GLEN COVE**  
**MINUTES**  
**CITY COUNCIL MEETING**  
**SEPTEMBER 27, 2022**

Mayor Panzenbeck called the meeting to order at 7:30 p.m. and asked Philip Battle to lead those assembled in the Pledge of Allegiance.

**PRESENT:** Mayor Panzenbeck, Councilpersons Peebles, Mancusi, Silverman, Capobianco, Fugazy-Scagliola and Maccarone

**ABSENT:** None

**ALSO PRESENT:** City Attorney, Tip Henderson and City Clerk, Tina Pemberton

**PUBLIC HEARING:**

**A** Local Law 06-2022 to discuss amending Chapter 180 – Landmark Preservation, of the Code or Ordinances.

Mayor Panzenbeck stated:

“Public Hearing A will remain open until our next Council meeting of October 11, 2022.”

**B** To discuss amending Sec. 265-46. Schedule XIV: Parking Prohibited Certain Hours of the Code of Ordinances as it relates to Dickson Street and Garvies Point Road.

Mayor Panzenbeck stated:

“I move to close Public Hearing B.”

Councilman Maccarone seconded the motion.

Motion was unanimously adopted.

**C** To discuss amending Sec. 265-49. Schedule XVII: Time Limit Parking of the Code of Ordinances as it relates to Garvies Point Road.

Mayor Panzenbeck stated:

“I move to close Public Hearing C.”

Councilman Mancusi seconded the motion.

Motion was unanimously adopted.

**D** To discuss amending Sec. 265-51. Schedule XIX: Loading Zones of the Code of Ordinances as it relates to Dickson Street.

Mayor Panzenbeck stated:

“I move to close Public Hearing D.”

Councilman Capobianco seconded the motion.

Motion was unanimously adopted.

Mayor Panzenbeck moved that the Minutes of August 23, 2022, be approved and adopted.

Councilwoman Silverman seconded the motion.

Minutes of August 23, 2022, were unanimously adopted.

REPORT OF THE CONTROLLER FOR THE MONTH ENDING AUGUST 31, 2022

(See Attached)

Mayor Panzenbeck moved that the following Warrant 2214 be approved as paid:

Payroll Warrant	9/1/2022	A	General Fund	\$762,019.92	\$783,004.47
		F	Water Fund	\$20,984.55	
	August O/T	A	General Fund	\$235,727.87	\$249,650.11
		F	Water Fund	\$13,922.24	
	9/15/2022	A	General Fund	\$794,292.92	\$815,301.17
		F	Water Fund	\$21,008.25	
	2214	A	General Fund	\$1,340,311.63	\$1,769,950.04
		CT	Ferry	\$31.50	
		F	Water Fund	\$144,204.47	
		H	Capital Fund	\$224,337.43	
		MS	Insurance	\$57,084.80	
		TA	Agency	\$1,852.71	
		TE	Trust	\$2,127.50	

Wire or ACH Payments for period:		8/19/2022	9/22/2022	
Date:	Vendor:	Reason:		Amount:
8/19/2022	pma	workers comp		\$22,687.98
9/1/2022	dtc	debt service		\$92,875.00
9/1/2022	dtc	debt service		\$620,000.00
9/2/2022	capital one	CC payment excessive workers comp		\$2,745.82
9/14/2022	pma	workers comp		\$52,459.62
9/20/2022	pma	workers comp		\$13,210.33
8/19/2022-9/22/2022	verizon	utilities		\$739.09
8/19/2022-9/22/2022	national grid	utilities		\$3,285.34
8/19/2022-9/22/2022	PSEG	utilities		\$132,298.30

Councilman Capobianco seconded the motion.  
Motion was unanimously adopted.

Mayor Panzenbeck offered Ordinances 6A, 6B, 6C, Resolutions 6D, 6E, 6F, 6G, 6H, 6I, 6J, 6K, 6L, 6M, 6N, 6O, 6P, 6Q, 6R, 6S, 6T, 6U, 6V, 6W, 6X, 6Y, 6Z, 6AA, 6BB, 6CC, 6DD and 6EE, and moved for their adoption.

Ordinance 6A

**BE IT ORDAINED**, that Sec. 265-46. Schedule XIV: Parking Prohibited Certain Hours of the Code of Ordinances as it relates to Dickson Street and Garvies Point Road, is hereby amended as follows:

**Remove:**

Name of Street	Side	Hours/Days	Location
Garvies Point Road	Both	From 11:00 P.M. to 6:00 A.M., All days; all vehicles are prohibited except authorized vehicles with boat trailers and stickers.	Entire length.

**Add:**

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
Dickson Street	East	2:00 a.m. to 5:00 a.m./All	From a point 104 feet North of Herb Hill Road to a point 640 feet therefrom
Garvies Point Road	Both	2:00 a.m. to 5:00 a.m./All days; all vehicles are prohibited except authorized vehicles with boat trailers and stickers.	Entire Length

Ordinance 6B

**BE IT ORDAINED**, that Sec. 265-49. Schedule XVII: Time Limit Parking of the Code of Ordinances as it relates to Garvies Point Road, is hereby amended as follows:

**Add:**

<u>Name of Street</u>	<u>Side</u>	<u>Time Limit; Hours/Days</u>	<u>Location</u>
Garvies Point Road	South	30 Minutes/All	From a point 536 feet West of Herb Hill Road to a point 45 feet therefrom

Ordinance 6C

**BE IT ORDAINED**, that Sec. 265-51. Schedule XIX: Loading Zones of the Code of Ordinances, as it relates to Dickson Street, is hereby amended as follows:

**Add:**

<b><u>Name of Street</u></b>	<b><u>Side</u></b>	<b><u>Time Limit; Hours/Days</u></b>	<b><u>Location</u></b>
Dickson Street	East		From a point 60 feet North of Herb Hill Road to a point 44 feet therefrom

Resolution 6D

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to enter into an agreement with Bus Patrol America, LLC to install and operate photo violation monitoring systems on school buses for the purpose of recording violations.

Resolution 6E

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to accept the proposal of and enter into an agreement with The LandTek Group, Inc., retroactive to September 13, 2022, for the rehabilitation of the Morgan Memorial Park Seawall, in the amount of \$449,722.80.

Funding: H5110-52260-1837

Resolution 6F

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to accept the proposal of D&B Engineers and Architects to provide professional services for the complete reconstruction of the City of Glen Cove Duck Pond Road Water facility, at the not to exceed amount of \$588,401.

Funding: H8300-52260-2239

Resolution 6G

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to accept the proposal of LiRo Engineers, Inc., to provide additional survey and design services relative to improving pedestrian access into the Brewster Street Garage and the elimination of curb extension bump-outs on School Street, in the amount of \$34,024.

Funding: H5110-52260-2206

Resolution 6H

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to enter into an agreement with LiRo Engineers, Inc., to provide professional services in conjunction with the condition assessment of the Brewster Street Garage in accordance with “Phase A” of proposal dated August 30, 2022, in the amount of \$22,905.

Funding: H5110-52260-2029

Resolution 6I

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to enter into an agreement with H2M Architects & Engineers, to provide professional services relative to modifications of mechanical and electrical drawings for the HVAC improvements at the Glen Cove Senior Center, in the amount of \$12,200.

Funding:       H7030-52240-2226

Resolution 6J

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to enter into an agreement with AARCO Environmental Services Corp, to provide professional services for securing plans from Nassau County Department of Health Services for installing (1) 280 gallon double wall AST, in the amount of \$9,560.

Funding:       H3120-52240-2022

Resolution 6K

**BE IT RESOLVED**, that the City Council hereby designates Eagle Control as the sole source provider to the City of Glen Cove Water Department, for the maintenance and enhancements of the SCADA (Supervisory Control and Data Acquisition) system, in the amount of \$118,950.00

Funding:       F8300-52260-2142

Resolution 6L

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to accept the proposal of and enter into an emergency service agreement with Rest Easy Pest Control, to provide pest control services to the Police Department and surrounding island, in the amount of \$5,230.

Funding:       A1490-55438

Resolution 6M

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to enter into agreements with Northeastern Office Equipment for the acquisition of fourteen (14) Ricoh IMC3500 Copiers and six (6) Ricoh IMC300 Copiers, and with NCL Government Capital (NCL) for the financing of said copiers over a five (5) year term with a monthly lease payment of \$3,017.34 which will replace the existing copiers at certain locations throughout the City.

Funding:

A1210-55407
A1220-55407
A1310-55407
A1410-55407
A1490-55407
A3410-55407
A3620-55407
A3630-55407
A7050-55407
A7140-55407
A3120-55407
A4540-55407
A3310-55407

A7035-55438
A5110-55438

Resolution 6N

**BE IT RESOLVED**, that the City Council hereby authorizes payment to Orchid Sewer for emergency water main repairs on Continental Place, conducted on August 23, 2022, in the amount of \$19,225.

Funding: F8300-55420

Resolution 6O

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to accept the proposal of and enter into an agreement with Whitmoyer Auto for the purchase of one (1) 2022 Chevrolet Tahoe 4WD Commercial vehicle for Harbor Patrol in the total amount of \$52,500.00.

Funding: A5720-52250 \$1,500.00  
H5720-52250-2223 \$51,000.00

Resolution 6P

**BE IT RESOLVED**, Resolution authorizing the Mayor to accept the proposal from Westar Construction Group Inc., for the replacement of water damaged storage units during IDA, in the Adult Day Program at the Senior Center, in the amount of \$14,850.00.

Fund Line: A8760-55955

Resolution 6Q

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

Funding: A1490-55438

Resolution 6R

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to accept a grant from NYS Office of Children and Family Services (OCFS), in the amount of \$120,300, to support the child care workforce and to assist with recruitment and retention efforts.

Fund line: A7050-43581

Resolution 6S

**BE IT RESOLVED**, that the City Council hereby authorizes the City Attorney to settle the following claims in full and final settlement:

<u>Name</u>	<u>Claim Number</u>	<u>Amount</u>
HCC Public Risk Claim Service Inc.		\$24,888.39
Tab Hauser	22-2766	\$1,070.82

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Resolution 6T

**BE IT RESOLVED**, that the City Council hereby approve Budget Transfers and Amendments as submitted and reviewed by the City Controller.

(See Attached)

Resolution 6U

**BE IT RESOLVED**, that the City Council hereby authorizes Police Officers Ted Karousos and Gregory Denk to attend Google for Law Enforcement, October 20, 2022, in the total amount of \$590.

Funding: A3120-55442

Resolution 6V

**BE IT RESOLVED**, that the City Council hereby authorizes Police Officers Peter Michaleas, Gregory Denk, Joseph Heffernan, Brian Glennon and Chris Paolillo to attend Narcotics Investigators Info Sharing Conference September 26-28, 2022, in the total amount of \$1,816.

Funding: A3120-55442  
A3120-55411

Resolution 6W

**BE IT RESOLVED**, that the City Council hereby authorizes Rosella Graziosi to attend New York State Assessors Association, Inc. (NYSAA) Fall Conference, September 18 through 21, 2022, at no cost to the City.

Resolution 6X

**BE IT RESOLVED**, that the City Council hereby authorizes Nancy Andreiev to attend 2022 Annual Civil Service Training, October 2-5, 2022, at a total cost of \$991.00

Funding: A1425 55442

Resolution 6Y

**BE IT RESOLVED**, that the City Council hereby authorizes the Reform Temple to hold a Tashlich Service, at Garvies Point, September 26, 2022 at 3:30 p.m.

Resolution 6Z

**BE IT RESOLVED**, that the City Council hereby authorizes Madonna Della Scala to hold their annual carnival, October 7 through October 10, 2022, at Pascucci Field, 5:00 p.m. to 11:00 p.m.

Resolution 6AA

**BE IT RESOLVED**, that the City Council hereby authorizes St. Patrick's Church to hold their annual El Senor de Los Milagros procession, October 9, 2022 and the closing of Pearsall Avenue, 1:30 p.m. through 4:30 p.m.

Resolution 6BB

**BE IT RESOLVED**, that the City Council hereby authorizes the Glen Cove School District to hold their annual Homecoming Parade, October 15, 2022, and closing of Walnut Road between 1:30 p.m. and 3:30 p.m.

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Resolution 6CC

**BE IT RESOLVED**, that the City Council hereby authorizes the Glen Cove BID to host an “Adult Halloween Party”, October 29, 2022, in Village Square, and the closing of School Street, Glen Street and Bridge Street, 6:30 p.m. to 10:00 p.m.

Resolution 6DD

**BE IT RESOLVED**, that the City Council hereby authorizes Congregation Tifereth Israel to erect twenty (20) lawn signs October 29, 2022 through November 15, 2022, to advertise their annual “Tag Sale”.

Resolution 6EE

**BE IT RESOLVED**, that the City Council hereby authorizes updates for the Safety Program Plan relative to the City’s bus programs.

Councilwoman Silverman seconded the motion.

Councilwoman Fugazy-Scagliola stated:

“I move to table Resolution 6D”

Councilman Maccarone seconded the motion.

Motion was defeated by a vote of two (2) ayes and five (5) nays, with Councilpersons Peebles, Mancusi, Silverman, Capobianco and Mayor Panzenbeck voting nay.

Ordinances 6A, 6B, 6C, Resolutions 6E, 6F, 6G, 6H, 6I, 6J, 6K, 6L, 6M, 6N, 6O, 6P, 6Q, 6R, 6S, 6T, 6U, 6V, 6W, 6X, 6Y, 6Z, 6AA, 6BB, 6CC, 6DD and 6EE were unanimously adopted.

Resolution 6D was adopted by a vote of six (6) ayes and one (1) nay, with Councilwoman Fugazy-Scagliola voting nay.

Mayor Panzenbeck offered Resolutions 7A-1, 7A-2, 7B, 7C, 7D and 7E, and moved for their adoption.

Resolution 7A-1

**BE IT RESOLVED**, that William D. Nicholas and Derek S. Cullum are hereby appointed as Laborers with the Department of Public Works at annual salaries of \$43,957 (Grade 7, Step 0) with an effective date of September 28, 2022.

Budget Lines: A5110-51101, A8160-51101

Resolution 7A-2

**BE IT RESOLVED**, that Darian Murphy, Jessie Ayers, Edward Boyd and Jerry Bonilla are hereby appointed as seasonal Laborers with the Department of Public Works at \$13.00 per hour effective September 28, 2022 through November 30, 2022.

Budget Lines: A5110-51120 and A8160-51120

Resolution 7B

**BE IT RESOLVED**, that Denise O’Connor is hereby appointed as part-time Clerk at the Fire Department at \$16.00 per hour effective September 28, 2022.

Budget Line: A3410-51120



Resolution 7C

**BE IT RESOLVED**, that the following persons are hereby appointed as Part-time Youth Service Workers with Youth Services and Recreation effective September 6, 2022 through June 30, 2023 at the rates indicated:

<u>Name</u>	<u>Hourly Rate</u>
Buffy Lupinski	\$16.00
Elizabeth Vignali	\$15.00
Lila Nolan	\$15.00
Sonia Flores	\$14.50
Geovani Flores	\$14.00
Elizabeth Ceriello	\$12.50
Debpra Solomito	\$11.75
Gabriella DeRosa	\$11.00
Paul Cuomo	\$11.00
Amber Solomito	\$10.75
Danita Burton	\$10.50
Kayla Monahan	\$10.00
Elle Woska	\$9.50
Kimberly Levitt	\$9.50
Ana Zelaya	\$9.00
Gisselle Salinas	\$9.00
Nicolai Glouchkov	\$9.00
Katie Bonilla	\$9.00
Tajah Garner	\$8.50
Bertha Santos	\$8.50

Budget Line: A7050-51120

Resolution 7D

**BE IT RESOLVED**, that Frank Lopez and Deanna Sawyer are hereby appointed as part-time Crossing Guards with the Auxiliary Police at \$12.00 per hour effective September 28, 2022.

Budget Line: A3310-51120

Resolution 7E

**BE IT RESOLVED**, that Vincent Biondo is hereby appointed as part-time Plumbing Inspector with the Building Department at \$40.00 per hour effective retroactive to September 16, 2022.

Budget Line: A3620-51120

Councilwoman Fugazy-Scagliola seconded the motion.  
Resolutions 7A-1, 7A-2, 7B, 7C, 7D and 7E were unanimously adopted.

Mayor Panzenbeck offered Resolution 9A and moved for its adoption.

Resolution 9A

**BE IT RESOLVED**, that Maria L. O'Connell is hereby increased to a salary of \$63,568 (Grade 10, Step 13) from the salary of \$60,000 (Grade 10, Step 10) effective June 1, 2022.

Budget Line: A1310-51101

Councilwoman Silverman seconded the motion.  
Resolution 9A was unanimously adopted.

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There being no further business before the City Council, Mayor Panzenbeck moved to adjourn the meeting.

Councilwoman Silverman seconded the motion.

The motion was unanimously adopted, and the meeting adjourned at 8:19 p.m.

Tina Pemberton  
City Clerk