

March 10, 2020

**CITY OF GLEN COVE  
MINUTES  
CITY COUNCIL  
March 10, 2020**

Mayor Tenke called the meeting to order at 7:30 p.m. and asked Mr. Brown to lead those assembled in the Pledge of Allegiance.

PRESENT: Mayor Tenke, Councilpersons Silverman, Totino, Fugazy Scagliola, Perrone, Lupenko Ferrante, and Stevenson-Mathews

ABSENT: None

ALSO PRESENT: City Clerk, Gaspare Tumminello, City Attorney Gregory Kalnitsky

PUBLIC HEARING:

Mayor Tenke moved that the Minutes of February 25<sup>th</sup>, 2020 be approved and adopted. Councilwoman Lupenko Ferrante seconded the motion. Motion was unanimously adopted.

Mayor Tenke presented the Warrants for adoption. Councilman Perrone seconded the motion. Motion was unanimously adopted.

<b>Payroll Warrant</b>	<b>3/5/2020</b>	General Fund	\$705,781.92
		Water Fund	\$20,147.47
	<b>O/T Feb</b>	General Fund	\$115,513.32
		Water Fund	\$13,365.11
<b>Warrants</b>	<b>1924</b>	General Fund	\$28,393.03
		Water Fund	\$92,950.00
		Capital Fund	\$65,307.80
		Insurance Fund	\$964.00
		Trust Fund	\$220.00
		Prepaid Invoice	\$0.00
	<b>2005</b>	General Fund	\$461,825.56
		Water Fund	\$5,216.66
		Capital Fund	\$6,046.23
		Insurance	\$0.00
		Agency	\$0.00
		Trust	\$0.00
		Prepaid Invoice	\$0.00

Mayor Tenke moved to add resolution 6-X. Motion was seconded by Councilman Gaitley Stevenson-Mathews. Motion was unanimously adopted.

**Resolution 6-X**

**BE IT RESOLVED**, that the City Council sets the Ferry Fee Schedule as indicated:

FERRY FEE SCHEDULE

Round-Trip Ticket (Adult)	\$35.00
One-Way Ticket (Adult)	\$17.50
Round-Trip Ticket (Seniors & Students)	\$31.50 (10% discount)
One Way Ticket (Senior & Students)	\$15.75 (10% discount)
Children (under 10)	FREE
Adult Monthly (20 round-trip rides)	\$595.00 (15% discount) (no expiration)
10-Ride Package (10 one way rides)	\$157.50 (10% discount)

Mayor Tenke moved to add resolution 6-Y. Motion was seconded by Councilwoman Silverman. Motion was unanimously adopted.

**Resolution 6-Y**

**WHEREAS**, the United States Department of Veterans Affairs has reported that on average 22 veterans a day die by suicide, with the rate of suicide among veterans 1.4 times higher among male veterans and 1.8 times higher among female veterans when compared to the general adult population; and

**WHEREAS**, in 2017 alone, 136 Veterans in New York died by suicide; and

**WHEREAS**, under the existing law there are a number of days designated to commemorate historical events, people, cultural or religious celebrations, and patriotic causes, and recognizing this epidemic by creating this day is imperative to awareness and prevention to help those who dedicate their lives to protect and serve our country, and their fellow Americans; and

**WHEREAS**, the stigma associated with mental illness works against suicide prevention by keeping persons at risk of completing suicide from seeking lifesaving help; and

**WHEREAS**, the stigma associated with suicide deaths seriously inhibits surviving family members from regaining meaningful lives; and

**WHEREAS**, suicide is a complex, multifaceted biological, sociological, psychological, and societal problem; and

**WHEREAS**, there is a great need for the development of more effective suicide prevention programs for our Veterans; and

**WHEREAS**, Governor Andrew M. Cuomo initiated The New York State Suicide Prevention Task Force which issued a report in April 2019. The report recommended that the State and Localities should engage Veterans, families, and the wider community in conversations about the development of strategies to both improve the dissemination of information and resources designed to decrease isolation and better support veterans and their families; and

**THEREFORE BE IT RESOLVED**, that each September 22nd will mark Veteran’s Suicide Awareness and Remembrance Day to honor the fallen and their families, and provide hope to living Veterans by showing that we, as a community, care and that efforts to help are available.

Mayor Tenke moved to amend resolution 6-U. Motion was seconded by Councilman Perrone. Motion was unanimously adopted.

**Resolution 6-U**

**BE IT RESOLVED**, that the City Council amend the film rates as indicated:

<b>Film Rates</b>	<b>Current Amount (Daily)</b>	<b>Proposed Amount (Daily)</b>
	\$1,500	\$3,000
Feature Films	\$1,500	\$3,000
TV Shows	\$1,500	\$3,000
Commercials	\$750	\$1,500
Still Photography	\$250.00	\$500.00
Additional Parking	\$1,000.00	\$1,000
Set Up	\$0.00	1/2 of film rate
Breakdown	\$0.00	1/2 of film rate
Videos/Music	\$500.00	\$750 - \$1,000
Public Service Announcements	\$0.00	\$1,500
Documentaries	\$0.00	\$1,500
HS/College Student - Waiver	Waived with proof	Waived with proof

Councilman Perrone moved to table resolution 6-L. Motion was seconded by Councilwoman Fugazy Scagliola. Motion was unanimously adopted.

**Resolution 6-L**

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to extend a contract with Cove Animal Rescue (C.A.R.) for operation of an animal shelter located at Shore Rd., Glen Cove, NY.

Mayor Tenke presented Resolutions 6A, 6B, 6C, 6D, 6E, 6F, 6G, 6H, 6I, 6J, 6K, 6M, 6N, 6O, 6P, 6Q, 6R, 6S, 6T, 6V, and Ordinance 6W.

**Resolution 6-A**

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to execute Change Order #1 as relates to the agreement between the City of Glen Cove and New York Power Authority for 297 additional LED fixtures and the necessary adjustments to the project allowances and fees. The cost of these lights will be \$292,940.25 and will be deferred by an additional 3 years of financing.

**Resolution 6-B**

**BE IT RESOLVED**, that the City Council hereby authorizes City Clerk Tumminello to attend Nassau Suffolk Town Clerks Association Meeting on Wednesday, March 11, 2020 at Brookhaven Town Hall at 11:30AM, at a cost of \$63.70.

Fund Line: A1410-55442

**Resolution 6-C**

**BE IT RESOLVED**, that the City Council hereby authorizes Resolution to authorize Emanuel Grella, Keith Simpson, Vincent Martinez, Frank Basile, and Eli Fazzolari to attend a 30 Hour training course for Safety Initiatives for site Supervisors. The training course is \$949.00 per person and will be given by OSHA from 8:30 a.m. to 4:00 p.m. in Hauppauge Monday through Friday, the week of April 27 to May 1, 2020.

Fund Line: A5119-55442  
A1640-55420  
A1490-55442

**Resolution 6-D**

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to submit payment to Business Automation Services, Inc., to provide licensing software and services/maintenance, in the amount of \$2,410 annually, effective April 1, 2020 through March 31, 2021.

Fund Line: A1410 55407

**Resolution 6-E**

**BE IT RESOLVED**, that the City Council hereby authorizes Resolution to authorize Purchasing Agent to accept the bid of A.C. Schultes, Inc., 664 S. Evergreen Avenue, Woodbury Heights, New Jersey, 08097, in the amount of: \$123,126 for bids of the Redevelopment of Well 2S at the Seaman Road Station.

BID#2019-015

Fund Line: H8300-52260-1827

## Resolution 6-F

### **RESOLUTION OF THE GLEN COVE CITY COUNCIL REFERRING A CONCEPT PLAN AND APPLICATION NARRATIVE FOR INCENTIVE BONUSES FOR THE VILLAS, LOCATED AT 135 GLEN COVE AVENUE, GLEN COVE, NEW YORK**

**WHEREAS**, the Villas are located at 135 Glen Cove Ave., Glen Cove, New York more specifically described at Section 21, Block 244, Lot 55, 60, 61, 66 and Section 21, Block 38, Lots 152, 196 (1 Ralph Young Ave.), 202 (5 Ralph Young Ave) and 203 (8 Craft Ave) of the Nassau County Land and Tax Map; and

**WHEREAS** the Villas have submitted an application for a concept plan and application narrative for incentive bonuses to the Glen Cove City Council, in accordance with Chapter 280, Article XV, Section 280-73.3(H) of the Glen Cove City Code; and

**WHEREAS** Chapter 280, Article XV, Section 280-73.3(H-5) of the Glen Cove City Code provides “The City Council, upon receipt of a concept plan and application narrative **shall** forward the application to the Planning Board for recommendation on incentives, bonuses, conceptual site plan, and application for waiver of hillside protection provisions” (emphasis added); and

**WHEREAS**, in order to comply with New York State’s Open Meetings Law, the City Council must forward the above mentioned application at an open, public meeting and must do so by resolution; and

**WHEREAS**, Chapter 280, Article XV, Section 280-73.3(H-5) of the Glen Cove City Code mandates the referral of the above mentioned application narrative for incentive bonuses to the Planning Board of the City of Glen Cove upon receipt of same by the Glen Cove City Council; and

**WHEREAS**, the City Council and Mayor of the City of Glen Cove do not approve or disapprove of the application, expressly or impliedly, by virtue of the referral herein and expressly reverse all rights to consider the merits of the application if and when same is required by law; and

**WHEREAS**, the City Council and Mayor of the City of Glen Cove are not and have not made any determination, whatsoever, prior to the date of this resolution or by virtue of the passage of this resolution other than to refer the matter to the Planning Board as part of a ministerial mandate contained in the City Code; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Glen Cove City Council hereby refers the above mentioned matter to the City of Glen Cove Planning Board in accordance with Section 280-73 (H – 5) for its report and recommendation; and

**BE IT FURTHER RESOLVED**, the Glen Cove City Council respectfully requests that the City of Glen Cove Planning Board include an opinion and recommendation on whether the application referred herein constitutes a new application or a modification to a pre-existing site plan.

## Resolution 6-G

### **RESOLUTION APPOINTING A NEW YORK STATE DEPARTMENT OF TRANSPORTATION (EBO) ADMINISTRATOR**

**WHEREAS**, the City of Glen Cove is required by the New York State Department of Transportation (NYSDOT) to have an Administrator appointed to access the Equitable Business Opportunities System (EBO); and

**WHEREAS**, the City is required to use New York State Department of Transportation Equitable Business Opportunities (EBO) system for capital projects and access to grant funding; and

**WHEREAS**, Ann Fangmann will administer the EBO System for NYSDOT projects within the City of Glen Cove; and

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The City Council hereby designates Ann Fangmann as the New York State Department of Transportation Equitable Business Opportunities System (EBO) Administrator;
  
2. The Mayor is hereby authorized to execute any document necessary to effectuate this resolution.

**Resolution 6-H**

**BE IT RESOLVED**, that the City Council hereby authorizes the amendment of By-Laws of The Glen Cove Volunteer Emergency Medical Service Corps.

(see attached)

**Resolution 6-I**

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to enter into on-call agreements with various professionals.

NAME OF CONTRACTOR	PURPOSE OF CONTRACT	COMPENSATION
Nelson & Pope	Contract Administration Civil/Site Design, Mechanical/Electrical, Roadway Design	Negotiated lump sum or Multiplier plus expense
deBruin Engineering	Civil/Site Eng., Mechanical/Electrical, Traffic Engineering, Water/Wastewater Eng.	Negotiated lump sum or Multiplier plus expense
Cameron Engineering & Associates, LLP	Civil/Site, Mechanical, Traffic, Water/Wastewater Engineering	Negotiated lump sum or Multiplier plus expense
Newport Engineering, P.C.	Civil Engineering, Mechanical Engineering,	Negotiated lump sum or Multiplier plus expense
Lizardo Engineering Assoiates, P.C.	Mechanical Engineering, Multi-discipline	Negotiated lump sum or Multiplier plus expense
D&B Engineers & Architect, P.C.	Architectural Planning & Design, Civil/Site Eng., Environmental Eng., Water/Wastewater Eng.	Negotiated lump sum or Multiplier plus expense
P.W. Grosser Consulting, Inc.	Civil/Site. Environmental, Water/Wastewater Engineering	Negotiated lump sum or Multiplier plus expense
Ensign Environmental Engineers, P.C.	Architectural Planning & Design, Civil/Site, Construction Management, Mechanical/Electrical Engineering	Negotiated lump sum or Multiplier plus expense

Nelson & Pope Voorhis, LLC	Environmental Engineering, Traffic Engineering	Negotiated lump sum or Multiplier plus expense
Lockwood, Kessler & Bartlett	Civil/Site, Environmental Engineering, Roadway Design, Structural Engineering	Negotiated lump sum or Multiplier plus expense
H2M Architects & Engineers	Civil/Site, Construction Management, Water/Wastewater, Structural Engineering	Negotiated lump sum or Multiplier plus expense

**Resolution 6-J**

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to extend a contract with Elm Consulting for management of the Glen Cove Golf Course for a fee of \$45,000 annually.

Fund Line: A7180-55438

**Resolution 6-K**

**BE IT RESOLVED**, that the City Council hereby authorizes Resolution to authorize the Mayor to extend a contract with RC Golf Corp for services of a Golf professional and to offset his cost of leasing the driving range due to inaccessibility for the 2019 golf season.

**Resolution 6-M**

**BE IT RESOLVED**, that the City Council hereby authorizes the closing of School Street, (from Highland Road to Bridge St.) and Glen Street (from School Street to Pulaski Street) for the Glen Cove Street Fair and Music Festival, Saturday, May 23 and Sunday, May 24, 2020, effective 11:00 p.m. on Friday, May 22 for event set-up through event breakdown on Sunday, May 24th at 8 p.m.

**Resolution 6-N**

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to enter into an agreement with Jack Morelli Music for Musical Performances for Special Occasions at the Glen Cove Senior Center from February 25th, 2020 through December 31st, 2020 for a total of \$5,300.00.

Circle of Friends Evening Programming      \$850.00  
Fund Line: A7030-55438 (reimbursed by NYSOFA)

Special Event Day Programming              \$850.00  
Fund Line: A7030-55439 (reimbursed by SAGE)

Special Event Day Programming              \$3,600.00  
Fund Line: A7030-55439 (City Funded)

**Resolution 6-O**

**BE IT RESOLVED**, that the City Council hereby authorizes budget transfers and amendments as submitted and reviewed by the City Controller.

(See attached)

**Resolution 6-P**

**BE IT RESOLVED**, that the City Council hereby authorizes the City Attorney to settle the claim of Angiolina Stanco, 32 South Ridge Drive, Glen Cove in the amount of \$924.49.

**Resolution 6-Q**

**BE IT RESOLVED**, that the City Council hereby appoints Gaspare G. Tumminello, City Clerk as Registrar of Vital Statistics of the City of Glen Cove.

**Resolution 6-R**

**BE IT RESOLVED**, that the City Council hereby appoints Gaspare G. Tumminello, City Clerk as Marriage Officer of the City of Glen Cove.

**Resolution 6-S**

**BE IT RESOLVED**, that the City Council hereby authorizes the Youth Bureau Summer Program & the After 3 Summer Program to increase cost from \$450.00 to \$475.00, per child and the increase to be added to the City of Glen Cove fee schedule.

Budget Line:

A7050 42080

A7050 42705

**Resolution 6-T**

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to enter into agreements with various professionals.

NAME OF VENDOR	PURPOSE	RECREATION A7140	COMPENSATION
Hollyrock Entertainment	Camp event 7/16/20	Day Camp expense 55436	Flat fee \$ 1,325.00
Hollyrock Entertainment	Camp event 8/5/20	Day Camp expense 55436	Flat Fee \$ 1,250.00
L.I. Childrens Museum	Camp trip 7/10/20	Day Camp expense 55436	12.00 per camper, plus cafeteria fee of \$ 50.00
L.I. Childrens Museum	Camp trip 7/17/20	Day Camp expense 55436	12.00 per camper, plus cafeteria fee of \$ 30.00
L.I. Childrens Museum	Camp trip 7/31/20	Day Camp expense 55436	12.00 per camper, plus cafeteria fee of \$ 30.00
Send in the Clowns	Camp event	Day Camp expense 55436	Flat Fee \$ 3,100.00
Splish Splash	Camp trip	Day Camp expense 55436	\$ 32.99 per person, plus parking fees of \$ 25.00 per bus
The Magic of Amore	Camp event	Day Camp expense 55436	Flat fee \$ 1,500.00
US Sports Institute	Camp event/Sports week	Day Camp expense 55436	2 coaches, \$ 2,400.00 total
United Skates	Camp trip	Day Camp expense 55436	\$ 12.00 per camper, \$ 13.00 per counselor
Extra Inning Umpires	Umpire services for GC Little League program	Baseball program Expense 55435	Initial payment per contract of \$ 5,000.00 Final payment after play- off

			And championship games
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**Resolution 6-U**

**BE IT RESOLVED**, that the City Council amend the film rates as indicated:

<b>Film Rates</b>	<b>Current Amount (Daily)</b>	<b>Proposed Amount (Daily)</b>
Feature Films	\$1,500	\$3,000
TV Shows	\$1,500	\$3,000
Commercials	\$750	\$1,500
Still Photography	\$250.00	\$500.00
Additional Parking	\$1,000.00	\$1,000
Set Up	\$0.00	1/2 of film rate
Breakdown	\$0.00	1/2 of film rate
Videos/Music	\$500.00	\$750 - \$1,000
Public Service Announcements	\$0.00	\$1,500
Documentaries	\$0.00	\$1,500
HS/College Student - Waiver	Waived with proof	Waived with proof

**Resolution 6-V**

**BE IT RESOLVED**, that the City Council hereby amend Glen Cove Golf fees, as indicated:

**GCGC GREENS FEES 2019**

	<b>18 Hole</b>	<b>9 Hole</b>
MEMBER Rates Weekend	\$31	\$21
MEMBER Rates Weekday	\$25	\$18
Senior/Junior Rates	\$19	\$14

**GCGC GREENS FEES 2020**

	<b>18 Hole</b>	<b>9 Hole</b>
MEMBER Rates Weekend	\$33	\$23
MEMBER Rates Weekday	\$27	\$20
Senior/Junior Rates	\$21	\$16

Guest Rates Weekend	\$52	\$32
Guest Rates Weekday	\$42	\$27

Guest Rates Weekend	\$54	\$34
Guest Rates Weekday	\$44	\$29

**Ordinance 6-W**

BOND ORDINANCE OF THE CITY OF GLEN COVE, NEW YORK, ADOPTED MARCH 10, 2020, AUTHORIZING CITY-WIDE INFORMATION TECHNOLOGY INFRASTRUCTURE UPGRADES, INCLUDING ACQUISITION OF RELATED EQUIPMENT, STATING THE ESTIMATED MAXIMUM COST THEREOF IS \$575,000, APPROPRIATING SAID AMOUNT FOR SUCH PURPOSE, AND AUTHORIZING THE ISSUANCE OF \$575,000 BONDS OF SAID CITY TO FINANCE SAID APPROPRIATION

THE CITY COUNCIL OF THE CITY OF GLEN COVE, IN THE COUNTY OF NASSAU, NEW YORK, HEREBY ORDAINS (by the favorable vote of not less than two-thirds of all the members of said City Council) AS FOLLOWS:

Section 1. The City of Glen Cove, in the County of Nassau, New York (herein called the “City”) is hereby authorized to upgrade City-wide Information Technology infrastructure, including acquisition of related equipment. The estimated maximum cost thereof, including preliminary costs and costs incidental thereto and the financing thereof, is \$575,000 and said amount is hereby appropriated for such purpose. The plan of financing includes the issuance of \$575,000 bonds of the City to finance said appropriation, and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

Section 2. Bonds of the City in the aggregate principal amount of not to exceed \$575,000 are hereby authorized to be issued to finance the appropriation referred to herein.

Section 3. The following additional matters are hereby determined and declared:

(a) The period of probable usefulness applicable to the object or purpose for which said bonds are authorized to be issued, within the limitations of Section 11.00 a. 32 and 108 of the Law, is five (5) years.

(b) The proposed maturity of the bonds authorized by this ordinance will not exceed five (5) years.

Section 4. The temporary use of available funds of the City, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in this ordinance. The proceeds of the bonds herein authorized, and any bond anticipation notes issued in anticipation of said bonds, may be applied to reimburse the City for expenditures made after the effective date of this ordinance for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

Section 5. Each of the bonds authorized by this ordinance and any bond anticipation notes issued in anticipation of the sale of said bonds shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds and any notes issued in anticipation of said bonds shall be general obligations of the City, payable as to both principal and interest by general tax upon all the taxable real property within the City. The faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds and provision shall be made annually in the budget of the City by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 6. Subject to the provisions of this ordinance and of the Law and pursuant to the provisions of Section 21.00 of the Law relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 of the Law, the powers and duties of the City Council relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals

of said bond anticipation notes, are hereby delegated to the City Controller, the chief fiscal officer of the City.

Section 7. The validity of the bonds authorized by this ordinance, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the City is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such ordinance, or a summary thereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 8. This bond ordinance shall take effect immediately, and the City Clerk is hereby authorized and directed to publish the foregoing ordinance, in summary, together with a Notice attached in substantially the form prescribed by §81.00 of the Law in the "*Glen Cove Herald Gazette*," a newspaper published in Glen Cove, New York, having a general circulation in the City and hereby designated the official newspaper of said City for such publication.

The adoption of the foregoing ordinance was seconded by Councilwoman Fugazy Scagliola and duly put to a vote on roll call, which resulted as follows:

AYES: 7

NOES: 0

The ordinance was declared adopted.

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Mayor Tenke moved for the adoption of resolutions 6A, 6B, 6C, 6D, 6E, 6F, 6G, 6H, 6I, 6J, 6K, 6M, 6N, 6O, 6P, 6Q, 6R, 6S, 6T, 6V, and Ordinance 6W. Councilwoman Scagliola seconded the motion. Motion was adopted, with Councilwoman Silverman, Councilman Stevenson-Mathews abstaining on 6F and Councilman Totino abstaining on 6L.

Mayor Tenke presented Resolutions 7A, 7B, 7C, and 7D.

#### **Resolution 7-A**

**BE IT RESOLVED**, that the City Council hereby appoints Karen Valvis as Secretary to the City Attorney at an annual salary of \$70,000 effective March 11, 2020.

Budget Line A1420-51101

**Resolution 7-B**

**BE IT RESOLVED**, that the City Council hereby appoints the following as seasonal employees, with Department of Public Works, as indicated:

<b>Agency</b>	<b>Name</b>	<b>Position Status</b>	<b>Title</b>	<b>Hourly Rate</b>	<b>Effective Date</b>	<b>Budget Line</b>
PW - Sanitation	Jose A. Diaz Hernandez	Seasonal	Laborer	\$12.50	3/11/2020-11/30/2020	A8160-51120
PW - Sanitation	Roosevelt Frazier Jr.	Seasonal	Laborer	\$12.50	3/11/2020-11/30/2020	A8160-51120
PW - Roads	Thomas Arena	Seasonal	Laborer	\$12.50	3/11/2020-11/30/2020	A5110-51120
PW - Roads	Victor Miranda	Seasonal	Laborer	\$12.50	3/11/2020-11/30/2020	A5110-51120
Beautification	Keith Brussel	Seasonal	Laborer	\$12.50	3/11/2020-11/30/2020	A5110-51121

**Resolution 7-C**

**BE IT RESOLVED**, that the City Council hereby appoints the following as seasonal employees, with Youth Bureau, as indicated:

<b>Name</b>	<b>Status</b>	<b>Title</b>	<b>Hourly Rate</b>	<b>Effective Date</b>	<b>Budget Line</b>
Mike Messineo	Seasonal	Laborer	\$13.00	3/31/2020-11/30/2020	A7050-51120
Mackenzie Messineo	Seasonal	Laborer	\$10.00	3/31/2020-11/30/2020	A7050-51120
Micheal Ferguson	Seasonal	Laborer	\$10.00	3/31/2020-11/30/2020	A7050-51120
Miranda Weiser	Seasonal	Laborer	\$9.00	3/31/2020-11/30/2020	A7050-51120
Gisselle Salinas	Seasonal	Laborer	\$9.00	3/31/2020-11/30/2020	A7050-51120
Maria Gutierrez	Seasonal	Laborer	\$9.00	3/31/2020-11/30/2020	A7050-51120
Allyna James	Seasonal	Laborer	\$9.00	3/31/2020-11/30/2020	A7050-51120
Anthony Deluca	Seasonal	Laborer	\$9.00	3/31/2020-11/30/2020	A7050-51120

**Resolution 7-D**

**BE IT RESOLVED**, that the City Council hereby appoints David Jimenez as Director of the Building Department at an annual salary of \$120,000 effective March 11, 2020.

Budget Line: A3620-51101

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

Mayor Tenke presented Resolution 9A.

**Resolution 9-A**

**BE IT RESOLVED**, that that the City Council hereby increase Giuseppe Sicuranza, David J. Caso and John M. Pacini to \$13.00 per hour.

Budget Line: A5720-51120

Councilwoman Lupenko Ferrante seconded the motion. Resolution 9A was unanimously adopted.

There being no further business before the City Council, Mayor Tenke adjourned the meeting at 9:32p.m.

Gaspare G. Tumminello

City Clerk