

CALENDAR
for
REGULAR MEETING OF THE COUNCIL
of the
CITY OF LONG BEACH
held
APRIL 2, 2019

PUBLIC HEARING: Bond Ordinance Authorizing Financing for HVAC Improvements for the Police and Fire Departments Located at One West Chester Street in the City, Stating the Estimated Total Cost Thereof is \$400,000, Appropriating Said Amount Therefor, and Authorizing the Issuance of Not to Exceed \$400,000 Bonds of Said City to Finance Said Appropriation.

1. Bond Ordinance Authorizing Financing for HVAC Improvements for the Police and Fire Departments Located at One West Chester Street in the City, Stating the Estimated Total Cost Thereof is \$400,000, Appropriating Said Amount Therefor, and Authorizing the Issuance of Not to Exceed \$400,000 Bonds of Said City to Finance Said Appropriation.

Legislative Memo: The HVAC system that supplies both heat and air conditioning to the Police and Fire Departments is non-functional and beyond repair. The cost to replace the entire system is \$637,000. The cost to rent a system, for just one summer season, is approximately \$200,000. Therefore, it is financially prudent to replace the entire system now, without adding to the overall cost of replacement by implementing a temporary, short-lived solution.

2. Resolution Authorizing the Acting City Manager to Enter into a Contract for the Complete Removal and Replacement of the Police and Fire Department Split Air Conditioning and Heating System.
3. Resolution Authorizing the Acting City Manager to Enter into a Contract for the Replacement and Installation of a Pump at Well No. 16 at the Water Purification Plant and to Transfer Funds.
4. Resolution Authorizing the Acting City Manager to Enter into a Contract for the Rental of Portable Restroom Trailers for the Ocean Beach Park.
5. Resolution Authorizing the Acting City Manager to Enter into Agreements for the Operation of Food Trucks at the City's Riverside Food Market (Shoregasboard).

6. Resolution Authorizing the Acting City Manager and the Deputy City Comptroller to Transfer Funds within the 2018-2019 Budget.
7. Resolution Authorizing Publication for Hearing of an Ordinance to Amend the Code of Ordinances of the City of Long Beach Re: Intentional Release of Balloons.
8. Resolution Authorizing Publication for Hearing of an Ordinance Authorizing Financing for the Cost of Fiscal Year 2018-2019 Separation Payments To or For the Benefit of Employees of the City Upon Separation from Employment, Stating the Estimated Total Cost Thereof is \$400,000, Appropriating Said Amount Therefor, and Authorizing the Issuance of Not to Exceed \$400,000 Bonds of Said City to Finance Said Appropriation.

Legislative Memo:

On July 3, 2018, the City noticed for publication a bond authorization, in the amount of \$2,500,000, for anticipated separation payment costs in the upcoming fiscal year (FY 2018-19). On the date of the public hearing, however, the City Council adopted a floor motion, which reduced this figure to \$1,803,600 (Ord. #3022/18).

With the fiscal year nearing completion, the City is now able to more accurately calculate *actual* separation payment costs incurred during the fiscal year.

Due to a number of unanticipated retirements, particularly in the Police Department, the City is now aware that its separation pay obligation in the current fiscal year (\$2,143,573.54) exceeds the authorized amount of \$1,803,600. This leaves a shortfall of \$339,973.54. Therefore, to account for the possibility of additional retirements between April 2019 and June 2019, and in an abundance of caution, the City wishes to borrow the total amount of \$400,000 in order to satisfy its separation pay obligations in FY 2018-19.

As it did with the original bond authorization in July 2018, and in the interests of transparency, an itemized list of employees who received separation pay in FY 2018-19 is appended to the resolution. This list includes the amounts paid to employees in addition to FICA and Medicare contributions, which must also be borrowed. F Fund (Water/Sewer) employees are also included in this list (for purposes of transparency), notwithstanding that the City satisfied its separation pay obligations to these employees without any borrowing.

April 2, 2019

Item No. 1
Ordinance No.

The following Ordinance was moved by
and seconded by :

BOND ORDINANCE AUTHORIZING FINANCING FOR HVAC IMPROVMENTS FOR THE POLICE AND FIRE DEPARTMENTS LOCATED AT ONE WEST CHESTER STREET IN THE CITY, STATING THE ESTIMATED TOTAL COST THEREOF IS \$400,000, APPROPRIATING SAID AMOUNT THEREFOR, AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$400,000 BONDS OF SAID CITY TO FINANCE SAID APPROPRIATION.

BE IT ENACTED, by the Council of the City of Long Beach, Nassau County, New York, as follows:

Section 1. The City of Long Beach, Nassau County, New York (herein called the "City"), is hereby authorized to finance the cost of HVAC improvements for the Police and Fire Departments located at One West Chester Street in the City. The estimated maximum cost of said specific object or purpose, including preliminary costs and costs incidental thereto and to the financing thereof, is \$400,000 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of not to exceed \$400,000 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 \$400,000 are hereby authorized to be issued pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law"), to finance the appropriation referred to herein.

Section 3. The period of probable usefulness of the specific object or purpose for which said \$400,000 bonds herein authorized are to be issued, within the limitations of Section 11.00 a. 85-e of the Law, is ten (10) years.

Section 4. 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 or purposes 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 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 and 168.00 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, and relative to executing agreements for credit enhancement, are hereby delegated to the City Comptroller, 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 hereof, 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 such obligations are authorized in violation of the provisions of the constitution.

Section 8. This ordinance, which takes effect immediately upon the final passage thereof, shall be published in summary form in the official newspaper of said City, together with a notice of the City Clerk in substantially the form set forth in paragraph a of Section 81.00 of the Local Finance Law.

April 2, 2019

Item No. 2
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the Acting City Manager to Enter into a
Contract for the Complete Removal and Replacement of the Police
and Fire Department Split Air Conditioning and Heating System .

WHEREAS, the current heating, ventilation and air conditioning (HVAC) system located in the Long Beach Police and Fire Departments in City Hall is not functioning, having outlived its useful life and requires replacement at this time before the warm weather arrives; and

WHEREAS, three bids were received in the Office of the Commissioner of Public Works on February 7, 2019 for the removal and replacement of the current HVAC system, which includes the demolition of the existing HVAC equipment, piping, ductwork, insulation, electrical equipment and controls and asbestos abatement, and the furnishing and installation of new HVAC equipment, piping, ductwork, insulation, electrical equipment and controls; making roof repairs to match the existing roof; as well as removal and replacement of drop ceilings, grids, fire alarms, lighting, and components after the installation; and

WHEREAS, Hi-Tech Air Conditioning Service, Inc., 60 Otis Street, West Babylon, New York 11704 was the lowest responsible bidder at a cost of \$637,000;

NOW, THEREFORE, be it

RESOLVED, that the City Council hereby adopts this resolution and determines that this proposed action constitutes a Type II action pursuant to SEQRA; and be it further

RESOLVED, by the City Council of the City of Long Beach, New York that the Acting City Manager be and he hereby is authorized to enter into an agreement with Hi-Tech Air Conditioning Service, Inc., 60 Otis Street, West Babylon, New York 11704 for the complete removal and replacement of the HVAC System in the City's Police and Fire Departments, at a cost of \$637,000. Funds are available in Account No. H1018.52163 (City Hall HVAC Reconstruction).

April 2, 2019

Item No. 3
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the Acting City Manager to Enter into
a Contract for the Replacement and Installation of a Pump at
Well No. 16 at the Water Purification Plant and to Transfer Funds.

WHEREAS, Well No. 16's well pump has not been functioning for more than a
year, and it is one of the eight wells that supply drinking water to the City; and

WHEREAS, one bid was received in the Office of the Commissioner of Public
Works on December 6, 2018 for the replacement and installation of a pump at Well No. 16,
which shall raise the existing well base and install a submersible well pump, motor and
accessories; and

WHEREAS, Layne Christiansen Co., 1126 Lincoln Avenue, Holbrook, New York
11741 was the sole responsible bidder at a cost of \$103,650;

NOW, THEREFORE, be it

RESOLVED, that the City Council hereby adopts this resolution and determines
that this proposed action constitutes a Type II action pursuant to SEQRA; and be it further

RESOLVED, by the City Council of the City of Long Beach, New York that the
Acting City Manager be and he hereby is authorized to enter into a contract with Layne
Christiansen Co., 1126 Lincoln Avenue, Holbrook, New York 11741 for the replacement and
installation of a pump at Well No. 16 located at the Water Purification Plant, at a cost of
\$103,650.00. Funds in the amount of \$27,982.00 are available in Account No. H2016.53046
(Various Plant Improvements) and funds in the amount of \$75,668 will be available in Account
No. H2018.53046 (Plant Improvement) after the following transfer of funds is approved:

<u>Budget Code</u>	<u>Description</u>	<u>Transfer From:</u>	<u>Transfer To:</u>
H2016.52325	Well 19	\$71,548.00	
H2018.53046	Plant Improvement		\$71,548.00

April 2, 2019

Item No. 4
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the Acting City Manager to Enter
into a Contract for the Rental of Portable Restroom Trailers
for the Ocean Beach Park.

WHEREAS, as a result of Superstorm Sandy, the bathrooms on Ocean Beach
Park were completely destroyed by the storm surge, requiring the City to rent portable restroom
trailers for the 2013, 2014, 2015, 2016, 2017 and 2018 seasons; and

WHEREAS, the City has rebuilt five comfort stations located at Grand, National,
Edwards, Riverside and Lincoln Boulevards, making them more resilient by elevating them and
placing them on the north side of the boardwalk in compliance with FEMA regulations and
guidelines, as well as ADA compliant, and is currently working on permanent ADA compliant
restrooms in three other locations; and

WHEREAS, the City needs four trailers this season, three with five women's
stalls on one side and two men's stalls with three urinals on the other side, to be located at Long
Beach Blvd., Neptune Blvd. and New York Avenue and one ADA/unisex bathroom to be located
at Neptune Blvd.; and

WHEREAS, after due advertisement therefore, one bid was received in the
Office of the Commissioner of Public Works on March 28, 2019 for the rental of portable
restroom trailers for the Ocean Beach Park; and

WHEREAS, Direct Drainage, 363 N. Dunton Avenue, East Patchogue, New York
11772 has provided said service for the last six summer seasons efficiently and responsibly and
is the sole responsible bidder for this summer season for all of the above units, from May 1, 2019
through September 30, 2019, at a total cost of \$98,500.00;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the
Acting City Manager be and he hereby is authorized to enter into a contract with Direct
Drainage, 363 N. Dunton Avenue, East Patchogue, New York 11772 for the rental of four
portable restroom trailers for the Ocean Beach Park for a period of five months, at a total cost of
\$98,500.00. The City is seeking reimbursement through public assistance grant monies from
FEMA. Funds are available in Account No. P1000.54442 (Sandy FEMA-Equipment Rental).

April 2, 2019

Item No. 5
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the Acting City Manager to
Enter into Agreements for the Operation of Food Trucks
at the City's Riverside Food Market (Shoregasboard).

WHEREAS, it is the City's desire to continue to provide a wide variety of food and refreshment concessions, a greater diversity of food choices, excellent quality foods with a local flavor, while showing preference to local food merchants and/or those who have previously provided food services; and

WHEREAS, all of the contract terms for the previous vendors expired on September 30, 2018; and

WHEREAS, after due advertisement therefore, twelve proposals were received in the Office of the City Purchasing Agent on Wednesday, February 27, 2019 at 2:00 p.m., and the City Purchasing Agent and the selection committee have reviewed said proposals and have recommended that all twelve proposers be awarded Shoregasboard licenses:

Riverside Food Market: (Food Trucks)

- * **Waffle Cabin**, 63 Pennsylvania Avenue, Long Beach, New York 11561
- * **Gourmet Mobile Express**, 236 Hamilton Road, Rockville Centre, New York 11570
- * **Chopped Salads**, 87 West Fourth Street, Freeport, New York 11520
- * **Taco Tuesdays**, 87 West Fourth Street, Freeport, New York 11520
- * **Mr. Flavors Ice Cream**, 191-41 114th Drive, St. Albans, New York 11412
- * **NYAcai**, P.O. Box 769, Pt. Lookout, New York 11569
- * **Let's Get Delicious**, 450 Shore Rd., Long Beach, New York 11561
- * **Corazon de Cuba**, 26 E. Park Avenue, Long Beach, New York
- * **Tiki, Inc. d/b/a Lido Kosher Deli**, 641 E. Park Avenue, Long Beach, New York
- * **Snowie Long Beach, Inc.**, 64 W. Park Avenue, Long Beach, New York 11561
- * **Taqueria**, 914 West Beech Street, Long Beach, New York 11561
- * **Sail Away Coffee**, 615 Acorn Street, Deer Park, New York 11729

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the Acting City Manager be and he hereby is authorized to enter into agreements with the above vendors for the 2019 summer season for a total fee of not less than \$96,000, which sum includes payment to the City for the cost to maintain and keep clean the Shoregasboard area for the summer season, as well as electrical fees; water usage fees; sanitation fees; waste oil disposal tanks and disposal of contents thereof; waste water tanks and disposal of contents thereof; chairs, tables, umbrellas and plants; and be it further

RESOLVED, that the term of agreements shall be for each summer season beginning this year, through September 30, 2021, with two additional two-year summer season renewals upon the City's sole discretion; and be it further

April 2, 2019

Page 2
Item No. 5
Resolution No.

RESOLVED, that said agreements shall contain such other terms, conditions and provisions as the Acting City Manager and the Commissioner of Public Works shall deem necessary and proper.

April 2, 2019

Item No. 6
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the Acting City Manager and the Acting
City Comptroller to Transfer Funds within the 2018-2019 Budget.

WHEREAS, it has been determined that there are unexpended funds in various
accounts, and that other accounts require funds to be transferred to them for the remainder of the
2018-2019 fiscal year; and

WHEREAS, Section 101(c)(d) of the City Charter states that the City Council
only, may approve transfers exceeding \$1,500.00;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the
Acting City Manager and the Acting City Comptroller are hereby authorized to transfer any
funds exceeding \$1,500.00 within the 2018-2019 budget as required, and that no funds so
transferred shall be used to pay any allotment or appropriation or obligation except as in keeping
with Section 102-a(2) of the Charter of the City of Long Beach.

April 2, 2019

Item No. 7
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing Publication for Hearing of an
Ordinance to Amend the Code of Ordinances of the City
of Long Beach Re: Intentional Release of Balloons.

WHEREAS, the intent of this Ordinance is to prohibit the release of helium or lighter-than-air balloons into the atmosphere above the City of Long Beach in order to protect the air, land and waters of Long Beach and to protect the wildlife and marine animals against environmental contamination and harm; and

WHEREAS, Mylar and latex balloons that wash ashore are a source of pollution in Long Beach and can also be ingested by wildlife and marine animals as they float near the surface appearing as edible resources; and

WHEREAS, it is the desire of this City Council and this Administration to ban the intentional release of balloons and to enact this important legislation in our continuing efforts to improve the quality of life for our residents, wildlife and marine animals, and to care for our local environment; and

WHEREAS, there has been presented to this Council the following proposed Ordinance:

“ORDINANCE TO AMEND THE CODE OF ORDINANCES
OF THE CITY OF LONG BEACH RE: INTENTIONAL RELEASE
OF BALLOONS.”

(See Ordinance Attached)

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York, that the City Clerk shall cause to be published in the official newspaper of the City of Long Beach the title, and a summary or the full text of said Ordinance; and be it further

RESOLVED, that said Ordinance shall be on the calendar for public hearing at a meeting of the City Council to be held at City Hall, 1 West Chester Street, Long Beach, New York, on April 16, 2019 at 7:00 p.m. on that day.

ORDINANCE TO AMEND THE CODE OF ORDINANCES OF
THE CITY OF LONG BEACH RE: INTENTIONAL RELEASE
OF BALLOONS.

BE IT ENACTED, by the City Council of the City of Long Beach, New York, as follows:

Sec. 1. Chapter 17, Section 17-12 of the Code of Ordinances of the City of Long Beach, as heretofore amended, shall be and the same is hereby added to said Chapter to read as follows:

“ CHAPTER 17. OFFENSES-MISCELLANEOUS

Section 17-12. Intentional Release of Balloons.

(a) *Legislative intent.* It is the purpose of this section to protect the environment and particularly the marine and wildlife of the City of Long Beach by prohibiting the intentional release of helium or lighter-than-air balloons into the atmosphere above the City of Long Beach, including latex and Mylar.

(b) *Prohibited Releases.* It shall be unlawful for any person, nonprofit organization, firm or corporation to intentionally release or organize the release of balloons (any amount) inflated with helium or a gas that is lighter-than-air within the City of Long Beach.

(c) *Allowable Releases.* Balloons released on behalf of a governmental agency or pursuant to a government contract for scientific or meteorological purposes.

(d) *Violations and Penalties.* Any person found in violation of this Section shall be fined an amount not to exceed the sum of two hundred fifty (\$250).”

Sec. 2. This Ordinance shall take effect immediately.

April 2, 2019

Item No. 8
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing Publication for Hearing of an Ordinance
Authorizing Financing for the Cost of Fiscal Year 2018-2019
Separation Payments To or For the Benefit of Employees of the City
Upon Separation from Employment, Stating the Estimated Total Cost
Thereof is \$400,000, Appropriating Said Amount Therefor, and Authorizing
the Issuance of Not to Exceed \$400,000 Bonds of Said City to Finance
Said Appropriation.

WHEREAS, there has been presented to this Council the following proposed
Bond Ordinance:

“BOND ORDINANCE DATED APRIL 16, 2019.

ORDINANCE AUTHORIZING FINANCING FOR THE COST
OF FISCAL YEAR 2018-2019 SEPARATION PAYMENTS TO
OR FOR THE BENEFIT OF EMPLOYEES OF THE CITY
UPON SEPARATION FROM EMPLOYMENT, STATING THE
ESTIMATED TOTAL COST THEREOF IS \$400,000,
APPROPRIATING SAID AMOUNT THEREFOR, AND
AUTHORIZING THE ISSUANCE OF NOT TO EXCEED
\$400,000 BONDS OF SAID CITY TO FINANCE SAID
APPROPRIATION.”

(See Proposed Ordinance)

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York, that the
City Clerk shall cause to be published in the official newspaper of the City of Long Beach, the
title and the full text of said Ordinance; and be it further

RESOLVED, that said Ordinance shall be on the calendar for public hearing at a
meeting of the City Council to be held at City Hall, 1 West Chester Street, in the City of Long
Beach, New York, on April 16, 2019 at 7:00 p.m. on that day.

ORDINANCE AUTHORIZING FINANCING FOR THE COST OF FISCAL YEAR 2018-2019 SEPARATION PAYMENTS TO OR FOR THE BENEFIT OF EMPLOYEES OF THE CITY UPON SEPARATION FROM EMPLOYMENT, STATING THE ESTIMATED TOTAL COST THEREOF IS \$400,000, APPROPRIATING SAID AMOUNT THEREFOR, AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$400,000 BONDS OF SAID CITY TO FINANCE SAID APPROPRIATION.

BE IT ENACTED, by the Council of the City of Long Beach, Nassau County, New York, as follows:

Section 1. The City of Long Beach, Nassau County, New York (herein called the “City”), is hereby authorized to finance the cost of fiscal year 2018-2019 separation payments to or for the benefit of employees of the City upon separation from employment, pursuant to Chapter 258 of the 2012 Laws of New York, at the estimated maximum cost of \$400,000. The estimated maximum cost of said specific object or purpose, including preliminary costs and costs incidental thereto and to the financing thereof, is \$400,000 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of not to exceed \$400,000 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 \$400,000 are hereby authorized to be issued pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called “Law”), to finance the appropriation referred to herein.

Section 3. The period of probable usefulness of the specific object or purpose for which said \$400,000 bonds herein authorized are to be issued, within the limitations of Section 11.00 a. 85-e of the Law, is five (5) years.

Section 4. 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 or purposes 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 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 and 168.00 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, and relative to executing agreements for credit enhancement, are hereby delegated to the City Comptroller, 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 hereof, 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 such obligations are authorized in violation of the provisions of the constitution.

Section 8. This ordinance, which takes effect immediately upon the final passage thereof, shall be published in summary form in the official newspaper of said City, together with a notice of the City Clerk in substantially the form set forth in paragraph a of Section 81.00 of the Local Finance Law.

Employee Last Name	Employee First Name	Total FY19	Total F Fund FY19
AMAYA	MIGUEL	\$ 15,445.42	
ANGST	MATTHEW	\$ 30,663.73	
APPLE	KENNETH	\$ 91,332.94	
BERMUDEZ	STEVEN	\$ 57,438.43	
BURKARD	ROBERT	\$ 44,416.96	
CALCAGNO	JOSEPH	\$ 29,826.97	
CANGEMI	KIM	\$ 8,498.51	
CAREY	KEVIN	\$ 42,787.38	
CHULBI	PHILIP	\$ 21,431.68	
COLLINS	ARTHUR	\$ 43,116.03	
COMPTON	MARK	\$ 50,756.71	
CREGEEN	ERIC	\$ 163,851.64	
DEMEREST	GENEVIEVE	\$ 29,991.09	
FARRELL	GAIL	\$ 37,125.41	
FORESTIER	JOANNE	\$ 1,981.93	
FRASER	PEGGY	\$ 69,771.14	
HAEGELE	HOWARD	\$ 47,062.67	
HAYES	KARL	\$ 25,580.04	
HERBST	ROBERT	\$ 27,749.25	
HIRSCHFELD	RODNEY	\$ 48,154.30	
HOUGH	JOSEPH	\$ 11,507.61	
KELLY	MICHAEL	\$ -	\$ 20,717.99
KOHUT	DIANE	\$ -	\$ 56,493.05
LANGLOIS	MICHAEL	\$ 105,774.26	
MCMOORE	MARVIN	\$ 5,702.13	
MIGUEZ	JOSE	\$ 213,209.74	
MOLZON	WARREN	\$ 58,624.03	
MORIARTY	THOMAS	\$ 6,825.71	
MORRISSEY	CHRISTOPHER	\$ 60,494.07	
NOTHOLT	WILLIAM	\$ 87,124.55	
ONEILL	ANTHONY	\$ 58,708.22	
ORLANDO	DOMINIC	\$ 7,164.46	
PAGANINI	RONALD	\$ 50,405.91	
PARCHMENT	DONALD	\$ 12,504.66	
PEPPE	ANGELO	\$ 145,400.87	
PETRILLO	JOSEPH	\$ 42,220.79	
RITTER	EDWIN	\$ 131.47	
ROLL	JOHN	\$ 66,990.65	
SCULLY	JOHN	\$ -	\$ 48,791.04
STAHL	WILLIAM	\$ 2,172.54	
STARK	MARK	\$ 124,873.25	
TALFORD	ROBERT	\$ 14,246.07	
TEPPER	GORDON	\$ 34,373.10	
THURLAND	EDWARD	\$ 114,189.58	
VEGH	ROBERT	\$ -	\$ 52,095.67
WILDES	DONNA	\$ 33,947.63	
TOTAL:		\$ 2,143,573.54	