

**PROCEEDINGS OF THE CITY COUNCIL  
CITY OF LONG BEACH  
MEETING OF JUNE 21, 2022**

Present: Council President McInnis and Council Members Bendo, Lester, Posterli and Treston.

1. Ordinance to Amend the Code of Ordinances of the City of Long Beach Re: Ocean Beach Park

**Summary:** This ordinance will remove the twilight beach pass from our beach rate schedule.

*Full text of this Ordinance is available from the Office of the City Clerk, or online at <http://www.longbeachny.gov/councilmeetings>.*

Adopted by Four (4) Affirmative Votes  
Council Pres. McInnis Abstained

2. Resolution Granting Waiver of Off-Street Parking Requirements Re: Premises 1050 West Beech Street, (street floor), Long Beach, New York.

Re: Beach Themed Apparel, Jewelry and Accessories Store with Arts & Crafts Classes

The application of the owner 1042 West Beech Street LLC, New York, New York for exemption with respect to the requirements for off-street parking at premises 1050 West Beech Street (street floor), is granted, only and during the time that such premises shall be used as a Beach Themed Apparel, Jewelry and Accessories Store, with Arts & Crafts Classes.

Adopted Unanimously

3. Ordinance Authorizing Financing of the Cost of the Acquisition and Installation of Water Meters for the City, Appropriating \$666,667 for Such Purpose and Authorizing the Issuance of Up to \$666,667 Bonds to Finance Said Appropriation

object or purpose: to finance the cost of the acquisition and installation of water meters for the City.

period of probable usefulness: twenty (20) years

amount of obligations to be issued: \$666,667

A complete copy of the Bond Ordinance summarized above shall be available for public inspection during normal business hours at the office of the City Clerk, 1 West Chester Street, Long Beach, New York or on line at [www.longbeachny.gov/councilmeetings](http://www.longbeachny.gov/councilmeetings)

Adopted Unanimously

4. Resolution Authorizing the City Manager to Accept and Execute a Grant on Behalf of the City of Long Beach from the Green Innovation Grant Program (GIGP) Administered by the New York State Environmental Facilities Corporation (EFC)

The City Manager is authorized to accept and execute a grant from the Green Innovation Grant Program (GIGP) in the amount of \$2,000,000, currently administered by the New York State Environmental Facilities Corporation (EFC. Local matching funds in the amount of \$666,667 are available in the approved Capital Plan for 2022-2027, adopted via City Council Resolution No. 73/22, to be bonded by the City at a date to be determined. The City Council hereby adopts this resolution and determines that this proposed action constitutes a Type II action pursuant to SEQRA.

Adopted Unanimously

5. Resolution Authorizing the City Manager to Pay Administrative Costs Under the Emergency Tenant Protection Act, Authorizing the Passing On of Administrative Costs to the Owners of the Buildings Included Under Such Act, and Directing the City Comptroller to Make Billing Therefore

- The aforesaid payment by the City of Long Beach to the New York State Division of Housing and Community Renewal in the sum of \$8,360.00 be and the same is hereby approved, confirmed and ratified in all respects, upon certification by the New York State Division of Housing and Community Renewal of the respective number of housing units subject to Section 8 of the Emergency Tenant Protection Act for the period of April 1, 2021 to March 31, 2022.
- The direct cost incurred by the City of Long Beach in the administration of the Emergency Tenant Protection Act is hereby fixed at the sum of \$2.00 per unit, to be passed on to the respective owners of housing accommodations subject to said Act in proportion to the number of units in each multiple dwelling.
- The City Comptroller is authorized and directed to charge the annual cost of administration to the owners of every building containing housing accommodations subject to such rent control in proportion to the number of dwelling units contained in such building, at a cost of \$22.00 per unit.
- In the event that payments are not made by the respective owners within thirty (30) days after billing, interest shall be charged on the amount due at the rate of one and one-half percent (1½ %) each month, and the City Comptroller is authorized and directed to collect such interest.

Adopted Unanimously (as amended)

6. Resolution Authorizing Budget Amendment to the General Fund Budget.

The following amendment to the fiscal year 2021-2022 General Fund Budget is hereby authorized:

GENERAL FUND

Increase Estimated Revenues:	A10510		\$15,000
A0027.42705 Gifts and Donations		\$15,000	
Increase Appropriations:	A20960		\$15,000
A7186.52220 Lifeguards, Machinery and Equipment		\$15,000	

The remaining \$110,000 shall continue to be reserved for future Lifeguard Departmental operations.

Adopted Unanimously

7. Resolution Authorizing Settlement of an Action Brought by Lachance Deon Bryant Against the City of Long Beach, et al

The Corporation Counsel is authorized to settle the above referenced action entitled “Lachance Deon Bryant against the City of Long Beach, et al.”, for the sum of \$60,000 in settlement of all claims of said Plaintiff, including Plaintiff’s claims in the United States District Court for the Eastern District of New York No. 17-cv-07482 and the City Comptroller is hereby authorized to pay \$60,000 to the Plaintiff in full payment of the City’s settlement upon the Corporation Counsel’s execution of said settlement

Adopted Unanimously

8. Resolution Authorizing the City Manager to Purchase Towels and Tissues from the Lowest Responsible Bidders

The City Manager is hereby authorized to purchase from the following lowest responsible bidders in accordance with specifications on file in the Office of the City Purchasing Agent, on an “as needed” basis for a period of one year, towels and tissue, as per bid:

- APPCO Paper & Plastics Corp., Island Park, New York– 2-Ply Rolled Paper Towels at a cost of \$21.47 per case, 2-Ply Junior Jumbo Toilet Tissue at a cost of \$18.71 per case, Kraft Rolled Towels at a cost of \$18.93 per case, and Ultra Roll Tissue 12” Jumbo Roll 1-Ply Toilet Tissue at a cost of \$20.99 per case; and
- United Sales USA Corp., Brooklyn, New York– Multifold Towels at a cost of \$18.67 per case and 2-Ply Toilet Tissue (4 ½ inches wide) at a cost of \$35.49 per case; and
- Cleaning Systems, Mt. Vernon, New York– White Facial Tissue at a cost of \$17.95 per case; and
- J&F Supply, Long Beach, New York– C-Fold towels 10”x13” 200 sheets per pack at a cost of \$18.50 per case.

Adopted Unanimously

9. Resolution Authorizing the City Manager to Purchase Two (2) 2022 Chevrolet Tahoes through New York State Office of General Services

The City Manager be and is hereby authorized to purchase two 2022 Chevrolet Tahoes, 4WD, four door white SUV’s, with specialized equipment such as lights, radios and additional wiring, with a 3 year/36,000 mile warranty under New York State Contract OGS Contract #PC69160 from Whitmoyer Auto Group, Mount Joy, PA at a cost of \$67,263 each. The City Comptroller be and is hereby authorized to obtain financing from a banking institution whose terms of lending will be deemed most advantageous for the City, with an option to buy the two vehicles at the end of the lease term for the sum of one (\$1.00) dollar each.

Adopted Unanimously (as amended)

10. Resolution Authorizing the City Manager to Renew the City’s Agreements for Disaster Management Response and Recovery Consulting Services

The City Manager is authorized to renew the retainer agreements with each of the following firms:

- Cameron Engineering & Associates, L.L.P., Woodbury, NY
- L.K. McLean Associates, P.C., Brookhaven, NY; &
- D&B Engineers and Architects, P.C., Woodbury, New York

for Disaster Management Response and Recovery Consulting Services, to assist the City with its ongoing Hazard Mitigation Projects, on an as needed basis, for a period of two years

Adopted Unanimously

11. Resolution Authorizing the City Manager to Enter into an Agreement for Professional Consulting Services for Community Rating System (“CRS”) Support Services

The City Manager is hereby authorized to enter into an agreement with Tetra Tech, Inc., Farmingdale, New York for professional consulting services to assist the City with the CRS Cycle Verification, at a cost of \$54,532.00.

Adopted Unanimously

12. Resolution Authorizing the City Manager to Enter into a Memorandum of Understanding Which Modifies, Amends and Extends the Collective Bargaining Agreement Between the Long Beach Civil Service

The City Council does hereby authorize the City Manager to enter into and implement the memorandum of understanding between the City of Long Beach and the Long Beach Civil Service Employees Association Lifeguard Officers Unit, with regard to the employment of lifeguard officers, effective July 1, 2022 to June 30, 2025.

Adopted Unanimously (as amended)

All Resolutions are available for inspection in the Office of the City Clerk during regular business hours.

Dated: June 22, 2022

David W Fraser  
City Clerk