

**CALENDAR**  
**for**  
**REGULAR MEETING OF THE COUNCIL**  
**of the**  
**CITY OF LONG BEACH**  
**held**  
**OCTOBER 1, 2024**

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**PUBLIC HEARING:** Local Law Amending the Charter of the City of Long Beach Re: Assessment; Levy; Collection of Taxes.

1. Local Law Amending the Charter of the City of Long Beach Re: Assessment; Levy; Collection of Taxes.
2. Resolution Authorizing Transfer of Funds for the 2024-2025 Fiscal Year.
3. Resolution Authorizing Transfer of Funds for the 2024-2025 Fiscal Year.
4. Resolution Authorizing Transfer of Funds for the 2024-2025 Fiscal Year.
5. Resolution Authorizing Transfer of Funds for the 2024-2025 Fiscal Year.
6. Resolution Authorizing the City Manager to Extend the Current Agreement for Animal Shelter Services.
7. Resolution Authorizing the City Manager to Purchase a Police Records Management and Computer Aided Dispatch Software System Under a Grant County, Washington Contract.
8. Resolution Authorizing Settlement of Certiorari Proceedings.
9. Resolution Authorizing the City Manager to Enter into a Contract for the Replacement of Residential Water Meters with the Lowest Responsible Bidder.
10. Resolution Authorizing the City Manager to Enter into a Contract for the Rehabilitation of Sherman Brown Park with the Lowest Responsible Bidder.
11. Resolution Authorizing the City Manager to Enter into a Contract for Street Lighting Maintenance and Repair.
12. Resolution Authorizing the City Manager to Enter into a Contract for Radio System Maintenance with the Lowest Responsible Bidder.

13. Resolution Authorizing the City Manager to Purchase Two 6 Point Loadman Scale Systems Under a Sourcewell Contract.
14. Resolution Authorizing the City Manager to Renew an Agreement with Core BTS, a Partner of Cisco Systems Contract.
15. Resolution Authorizing the City Manager to Accept Funds from the New York State Municipal Workers' Compensation Alliance.
16. Resolution Authorizing Settlement of an Action Brought by Zoe Papetti Against the City of Long Beach.
17. Resolution Authorizing Publication for Hearing of an Ordinance to Amend the Code of Ordinances of the City of Long Beach Re: Emergency Ambulance Services.
18. Approval of Minutes of Prior Meeting of September 3, 2024.

October 1, 2024

Item No. 1  
Local Law No.

Introductory No. 384  
Introduced by:

CITY OF LONG BEACH

CHAPTER VII

LAWS OF 2024

A LOCAL LAW

AMENDING THE CHARTER OF THE CITY OF  
LONG BEACH RE: ASSESSMENT; LEVY; COLLECTION  
OF TAXES

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

Section 1. Subpart A, Article 6, Section 103-c of the Charter of the City of Long Beach, New York as set forth in Chapter 635 of the Laws of 1922, as heretofore amended, is hereby further amended, to read as follows:

“Sec. 103-c. Real property alternative tax exemption for veterans.

1. Pursuant to the provisions of section 458-a of the Real Property Tax Law of the State of New York, as amended, and as therein provided, residential real property owned by a veteran, **Gold Star Parent**, spouse of a veteran or the unremarried spouse of a veteran shall be exempt from city taxation to the extent set forth in the following schedule:

*War veteran* - As defined by section 458-a(i)(e) of the Real Property Tax Law of the State of New York, fifteen percent of the assessed value of such property, provided that such exemption shall not exceed the product of \$12,000 multiplied by the last state equalization rate for the city.

*Combat veteran* - As defined by section 458-a(2)(b) of the Real Property Tax Law of the State of New York, an additional ten percent of the assessed value of such property, provided that such exemption shall not exceed the product of \$8,000 multiplied by the last state equalization rate for the city.

*Disabled veteran* - As defined by section 458-a(2)(c) of the Real Property Tax Law of the State of New York, an additional fifty percent of the veteran's disability rating, provided that such exemption shall not exceed the product of \$40,000 multiplied by the last state equalization rate for the city.

...”

Sec. 2. This Local Law shall take effect immediately upon being filed in the Office of the New York Secretary of State.

October 1, 2024

Item No. 2  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing Transfer of Funds for the  
2024-2025 Fiscal Year.

WHEREAS, a transfer of funds is needed to cover the cost of an employee's used  
vacation time accruals;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the  
following transfer of funds be and are hereby authorized for the 2024-2025 Fiscal Year:

<b><u>Budget Code</u></b>	<b><u>Description</u></b>	<b><u>Transfer From:</u></b>	<b><u>Transfer To:</u></b>
A8172.51103	Beach Maintenance – Overtime Salaries	\$6,156.99	
A1990.51105	Contingency/Termination Salaries		\$6,156.99

October 1, 2024

Item No. 3  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing Transfer of Funds for the  
2024-2025 Fiscal Year.

WHEREAS, a transfer of funds is needed to cover the cost of hiring a Water  
Pollution Plant Operator trainee;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the  
following transfer of funds be and are hereby authorized for the 2024-2025 Fiscal Year:

<b><u>Budget Code</u></b>	<b><u>Description</u></b>	<b><u>Transfer From:</u></b>	<b><u>Transfer To:</u></b>
G1990.54406	Contingency	\$43,500.00	
G8130.51101	Water Pollution Control-Regular Salaries		\$43,500.00

October 1, 2024

Item No. 4  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing Transfer of Funds for the  
2024-2025 Fiscal Year.

WHEREAS, a transfer of funds is needed to cover the cost of an employee's  
resignation;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the  
following transfer of funds be and are hereby authorized for the 2024-2025 Fiscal Year:

<b><u>Budget Code</u></b>	<b><u>Description</u></b>	<b><u>Transfer From:</u></b>	<b><u>Transfer To:</u></b>
A1490.51101	Department of Public Works – Regular Salaries	\$60,000.00	
A1990.51105	Contingency/Termination Pay		\$60,000.00

October 1, 2024

Item No. 5  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing Transfer of Funds for the  
2024-2025 Fiscal Year.

WHEREAS, a transfer of funds is needed to cover the cost of an anticipated  
purchase of two 6 Point Loadman Scale Systems for use by the Sanitation Department;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the  
following transfer of funds be and are hereby authorized for the 2024-2025 Fiscal Year:

<b><u>Budget Code</u></b>	<b><u>Description</u></b>	<b><u>Transfer From:</u></b>	<b><u>Transfer To:</u></b>
A8160.54459	Sanitation – Waste and Rubbish Removal	\$47,902.00	
A8160.52220	Sanitation – Machinery and Equipment		\$47,902.00

October 1, 2024

Item No. 6  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Extend the  
Current Agreement for Animal Shelter Services.

WHEREAS, pursuant to Resolution No. 59/14, dated April 16, 2014, the City of Long Beach entered into an agreement (“Agreement”) with Posh Pets Rescue, 340 East 93<sup>rd</sup> Street, New York, New York 10128 for the providing of Animal Shelter Services for all animals that are surrendered by residents of Long Beach as well as all animals seized and brought to the Shelter by the City’s Animal Control Officers, for veterinary services, kennel help, food and litter; and

WHEREAS, pursuant to Resolution No. 66/16, dated June 21, 2016, and agreement dated October 20, 2016, the City of Long Beach extended the Agreement with Posh Pets Rescue, 340 East 93<sup>rd</sup> Street, New York, New York 10128 for a period of five (5) years; and

WHEREAS, pursuant to an Agreement Addendum dated June 1, 2021, the City of Long Beach extended said agreement with Posh Pets Rescue, 340 East 93<sup>rd</sup> Street, New York, New York 10128 for a period of three (3) years, with a two (2) year optional renewal period; and

WHEREAS, the City desires to continue said services and to extend and renew the Agreement for an additional two (2) years, at an anticipated annual rate of \$123,165.60 through October 16, 2026;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the City Manager be and he hereby is authorized to extend and renew the Agreement with Posh Pets Rescue, 340 East 93<sup>rd</sup> Street, New York, New York 10128, for a period of two (2) years, to provide shelter services for all animals that are surrendered by residents of Long Beach as well as all animals seized and brought to the Shelter by the City’s Animal Control Officers, to include veterinary services, kennel help, food and litter and administration fees, at an anticipated annual rate of \$123,165.60 through October 16, 2026. Funds are available in Account No. A3510.54440 (Animal Control-Contracted Services) to cover the amount owed for the remainder of fiscal year 2024/25, and funds will be available in future year budgets.



October 1, 2024

Item No. 7  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Purchase a Police Records Management and Computer Aided Dispatch Software System Under a Grant County, Washington Contract.

WHEREAS, a police Records Management System (RMS) and Computer Aided Dispatch system (CAD) are critical software services necessary for the daily operation of the police department; and

WHEREAS, the City's Police Department was informed by its current Police Records Management System (RMS) provider Central Square that the IMPACT RMS was no longer being supported and that a new records management system must be selected; and

WHEREAS, the Police Department and the Information Technology Department conducted an extensive review and demonstration of RMS and CAD software services and determined that the 365 Labs Public Safety Platform was the only product to completely meet the needs of the Department; and

WHEREAS, the 365 Labs Public Safety Platform including Records Management System and Computer Aided Dispatch are available for purchase under the Grant County, Washington Multi Agency Communications Center (MACC) Contract, pursuant to General Municipal Law (GML) § 103; and

WHEREAS, the City desires to purchase a Records Management System and Computer Aided System with specified options, at a cost of \$373,912.00 from 365 Labs, 1 Smart Way, Suite 200, Baton Rouge, LA 70810, from the Grant County Washington Multi Agency Communications Center (MACC) Request for Proposal;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the City Manager be and is hereby authorized to purchase the RMS and CAD software, with specified options, for the City's Police Department from 365 Labs, 1 Smart Way, Suite 200, Baton Rouge, LA 70810 at a cost of \$373,912.00. Funds in the amount of \$325,336.00 are available in Account No. H1025.52382 (Police Department-Records Management System) and funds in the amount of \$48,576.00 are available in Account No. A3120.52220 (Machinery & Equipment), funded by the LETECH Program Grant received on July 10, 2024 pursuant to Resolution No. 92/24, approved at the June 18, 2024 City Council meeting.

October 1, 2024

Item No. 8  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing Settlement of Certiorari Proceedings.

WHEREAS, Board of Managers of Broadway Versailles Condominium, represented by Maidenbaum & Sternberg, LLP, 132 Spruce Street, Cedarhurst, New York 11516, has commenced an action in the Supreme Court of New York, Nassau County against the City of Long Beach to compel a reduction in the assessed valuation of the property known as Section 59, Block 159, Lot(s) 172, Units 20; 22; 23; 25; 30; 31; 40; 42; 43; and 45 on the Land and Tax Map of the County of Nassau, and also known as 435A – 445B E Broadway, Long Beach, New York for the fiscal years of 2018/19 through 2024/25; and

WHEREAS, the Tax Assessor and Corporation Counsel for the City of Long Beach have reviewed petitioner's legal papers, the comparable sales for the subject property and after extensive negotiation has agreed to settle the certiorari proceedings for a refund of \$37,000, to be made in lump sum, and a reduction of the assessed valuation from \$219,545 to \$194,000 on condition that no grievance and/or petition be filed for the tax years 2025/26, 2026/27 and 2027/28; and

WHEREAS, the Board of Assessors of the City of Long Beach has determined that the settlement, without further litigation, is in the best interests of the City of Long Beach;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the Corporation Counsel be and he hereby is authorized and directed to enter into a stipulation with Board of Managers of Broadway Versailles Condominium settling the certiorari proceedings covering fiscal years 2018/19 through 2024/25 for a refund of \$37,000, to be made in lump sum, and a reduction of the assessed valuation from \$219,545 to \$194,000 on condition that no grievance and/or petition be filed for the tax years 2025/26, 2026/27 and 2027/28. Funds are available in Account No. A1930.54403 (Judgments and Claims).

October 1, 2024

Item No. 9  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Enter into a Contract  
for the Replacement of Residential Water Meters with the Lowest  
Responsible Bidder.

WHEREAS, after due advertisement therefore, four (4) bids were received in the Office of the Commissioner of Public Works on August 29, 2024 for providing the City with a new advanced metering infrastructure (AMI) system, including the furnishing and replacement of approximately 8,300 residential meters, data collection equipment and meter data management software, in accordance with plans and specifications on file in the Department of Public Works; and

WHEREAS, Core and Main LP, 1536 Southern Blvd, Bronx, New York 10460 was the lowest responsible bidder at a cost of \$4,693,680.00;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the City Manager be and is hereby authorized to enter into a contract with Core and Main LP, 1536 Southern Blvd, Bronx, New York 10460 for providing the City with a new advanced metering infrastructure (AMI) system, including the furnishing and replacement of approximately 8,300 residential meters, data collection equipment and meter data management software, in accordance with plans and specifications on file in the Department of Public Works, at a cost of \$4,693,680.00. Funds in the amount of \$455,562.00 are available in Account No. H2023.52380; funds in the amount of \$4,000,000.00 are available in Account No. H2024.52380; and the remaining balance of \$238,118.00 will be available from grant funds, or funded with a bond in the event of grant funds becoming unavailable. The project will be partially funded through a \$2,000,000.00 grant from the Environmental Facilities Corporation (EFC).

October 1, 2024

Item No. 10  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Enter into a  
Contract for the Rehabilitation of Sherman Brown Park  
with the Lowest Responsible Bidder.

WHEREAS, after due advertisement therefore, bids were received in the Office of the Commissioner of Public Works on August 8, 2024 for the rehabilitation of Sherman Brown Park, to include the demolition of the site, the furnishing and installation of all playground equipment, new surfacing and new fencing; and

WHEREAS, SJS Construction Company, Inc., 271 Skip Lane, Bay Shore, New York 11706 was the lowest responsible bidder at a cost of \$710,000.00;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the City Manager be and he hereby is authorized to enter into a contract with SJS Construction Company, Inc., 271 Skip Lane, Bay Shore, New York 11706 for the rehabilitation of Sherman Brown Park, in accordance with plans and specifications on file in the Office of the Commissioner of Public Works, at a cost of \$710,000.00. Funds in the amount of \$191,355.11 are available in Account No. H1023.52057 (Playgrounds); and funds in the amount of \$100,000.00 are available in Account No. H1024.52057 (Playgrounds). The remaining balance is available in Account No. H1025.52057 (Playgrounds), funded in the amount of \$500,000.00 by 2024 Series B Bond Anticipation Notes.

October 1, 2024

Item No. 11  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Enter into a  
Contract for Street Lighting Maintenance and Repair.

WHEREAS, after due advertising therefor, one bid was received in the Office of the Commissioner of Public Works on September 12, 2024 for the maintenance, repair, replacement, altering and/or modifying of the City's street lighting system in accordance with plans and specifications on file in the Department of Public Works; and

WHEREAS, New York Trenchless, Inc., P.O. Box 2208, Aquebogue, New York 11931 was the lowest responsible bidder for a one-year contract estimated at a cost of \$536,350.00, with a monthly maintenance cost of \$10,000.00;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the City Manager be and he hereby is authorized to enter into a contract with New York Trenchless, Inc., P.O. Box 2208, Aquebogue, New York 11931 for the maintenance and repair of the City's street lighting systems at an estimated cost of \$536,350.00 for a one-year contract, with a monthly maintenance cost of \$10,000.00, with the provision for two one-year extensions upon the City's option. Funds are available in Account No. A1490.54447 (Street Lighting).

October 1, 2024

Item No. 12  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Enter into a Contract  
for Radio System Maintenance with the Lowest Responsible Bidder.

WHEREAS, after due advertising therefore, two bids were received in the Office of the City Purchasing Agent for Radio System Maintenance used primarily by the City's Fire Department and Police Department, as well as the Sanitation Dept., Street Maintenance Dept. and Building Dept., as per specifications on file in the Office of the City Purchasing Agent; and

WHEREAS, Multi-Media Communications, 190 Adams Avenue, Hauppauge, New York 11788 has provided this service for the past thirty years and was the lowest responsible bidder at a monthly cost of \$425.00 for emergency service for the Base Station located at City Hall and ancillary equipment; a labor rate of \$94.00 per hour for all mobile radios plus parts; a 15% discount on manufacturer's parts and materials; and a 20% mark-up over cost where no list is available;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York, that the City Manager be and he hereby is authorized to enter into a contract with Multi-Media Communications, 190 Adams Avenue, Hauppauge, New York 11788 for Radio System Maintenance at a monthly cost of \$425.00 for emergency service for the Base Station located at City Hall and ancillary equipment; a labor rate of \$94.00 per hour for all mobile radios plus parts; a 15% discount on manufacturer's parts and materials; and a 20% mark-up over cost where no list is available. This contract will be effective immediately for a period of one year with an option to renew for two additional one-year periods as per specifications on file in the Office of the City Purchasing Agent. Funds are available and will be available in Account Nos. A3120.54445 (Police Dept.-Maintenance Contracts), A3410.54445 (Fire Dept.-Maintenance Contracts), A3410.54443 (Fire Dept.-Equip. Repairs) and A3120.54443 (Police Dept.-Equip. Repairs).

October 1, 2024

Item No. 13  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Purchase  
Two 6 Point Loadman Scale Systems Under a Sourcewell  
Contract.

WHEREAS, the City is a member of Sourcewell, a State of Minnesota local government agency and service cooperative that offers cooperative procurement solutions to government entities by combining the buying power of 50,000 government, education, and nonprofit organizations; and

WHEREAS, the City's Sanitation Department desires to purchase a two 6 Point Loadman Scale Systems to assist in Sanitation Department operations; and

WHEREAS, Long Island Sanitation Equipment Co., 1670 New Highway Farmingdale, New York 11735, an awarded vendor through Sourcewell, quoted the two 6 Point Loadman Scale Systems at a total cost of \$47,902.00;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the City Manager be and is hereby authorized to enter into an agreement with Long Island Sanitation Equipment Co., 1670 New Highway Farmingdale, New York 11735 through Sourcewell service cooperative, Contract # 110223-NWY, for the purchase of a two 6 Point Loadman Scale Systems, at a total cost of \$47,902.00. Funds will be available in Account No. A8160.52220 upon City Council approval of Item 5 of this City Council meeting.

October 1, 2024

Item No. 14  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Renew an  
Agreement with Core BTS, a Partner of Cisco Systems  
Contract.

WHEREAS, pursuant to Resolution, 129/21, the City entered into an agreement with Core BTS, 1393 Veterans Memorial Hwy #408n, Hauppauge, New York 11788, a partner of Cisco Systems, to convert the City's telephone system from an on-premises system to a cloud based system, in order to ensure that there will be continual service in the event of an internet disruption or an emergency; and

WHEREAS, pursuant to Resolution No. 190/21, the agreement was amended to include the WebEx Calling Implementation Services Enterprise Agreement, which provided for more phones, voicemail and professional services, for a period of three years, with the option to renew for one additional year; and

WHEREAS, the City wishes to renew the amended Agreement for one additional year;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the City Manager be and is hereby authorized to renew the amended agreement with Core BTS, 1393 Veterans Memorial Hwy #408n, Hauppauge, New York 11788, a partner of Cisco Systems, for a term of one year, at a cost of \$33,279.48. Funds are available in Account No. A1680.54421 (Telephone & Communication).



October 1, 2024

Item No. 15  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Accept  
Funds from the New York State Municipal Workers'  
Compensation Alliance.

WHEREAS, the City of Long Beach is a member of the New York State  
Municipal Workers' Compensation Alliance (Comp Alliance), a not-for-profit workers'  
compensation group self-insurance program for municipalities and school districts, with a focus  
on improving workplace safety and providing stable funding for its members; and

WHEREAS, in appreciation of its members, Comp Alliance is distributing a  
portion of its surplus to its members; and

WHEREAS, this monetary award reflects a recognition by the Comp Alliance  
Board of Trustees of fiscal challenges faced by municipalities and provides a benefit of  
municipal cooperation by returning funds to local governments and schools; and

WHEREAS, Comp Alliance has advised the City that we are receiving a Member  
Loyalty Award in the amount of \$59,284.00;

NOW, THEREFORE, be it

RESOVLED, by the City Council of the City of Long Beach, New York that the  
City Manager be and is hereby authorized to accept a Member Loyalty Award in the amount of  
\$59,284.00 from the New York State Workers' Compensation Alliance (Comp Alliance), to be  
deposited into the City's General Fund.

October 1, 2024

Item No. 16  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing Settlement of an Action Brought  
by Zoe Papetti Against the City of Long Beach.

WHEREAS, on or about November 14, 2019, Zoe Papetti, as Plaintiff, represented by Denis G. Kelly & Associates, P.C., 120 West Park Avenue, Suite 311, Long Beach, New York 11561, filed a civil action against the City of Long Beach in the Supreme Court of the State of New York, County of Nassau, for damages arising from personal injuries allegedly sustained by the Plaintiff; and

WHEREAS, after numerous years of litigation, the attorneys on behalf of the City have reviewed said action and have negotiated an agreement to compromise and settle all claims and demands of the Plaintiff against the City for the sum of \$350,000.00, which sum said attorneys for the City have recommended as reasonable settlement of the claim of the Plaintiff, and which the City is obligated to pay as a condition of settlement;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the Corporation Counsel be and he hereby is authorized to settle the above referenced action entitled "Zoe Papetti against the City of Long Beach", for the sum of \$350,000.00 in settlement of all claims of said Plaintiff, including Plaintiff's claims in the Supreme Court of the State of New York, County of Nassau, Index No. 615905/2019, and the City Comptroller is hereby authorized to pay \$350,000.00 to the Plaintiff in full payment of the City's settlement upon the Corporation Counsel's execution of said settlement. Funds are available in Account No. C1930.54434 (Judgments and Claims-Insurance Reserve).

October 1, 2024

Item No. 17  
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: Emergency Ambulance Services.

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: EMERGENCY AMBULANCE  
SERVICES.”

(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 October 15, 2024 at 7:00 p.m. on that day.

ORDINANCE TO AMEND THE CODE OF ORDINANCES OF  
THE CITY OF LONG BEACH RE: EMERGENCY AMBULANCE  
SERVICES.

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

Sec. 1. Chapter 11, Article VI, Section 11-79 of the Code of Ordinances of the City of Long Beach, as heretofore amended, shall be and the same is hereby added to and amended to read as follows:

“Sec. 11-79. Establishing a fee schedule for emergency ambulance services provided by the city fire department.

(a) The following fees are heretofore established for emergency ambulance services provided by the city fire department involving basic life support (BLS):

- Transportation . . . . . **\$2,025.00** [\$1,445.00]
- Emergency Care provided at scene (non-transport) . . . . **\$450.00** [\$100.00]
- Mileage, per mile . . . **\$36.75** [\$32.00]

(b) The following fees are heretofore established for emergency ambulance services provided by the Long Beach Fire Department involving advanced life support (ALS) level 1:

- ~~Transportation, including oxygen, oxygen immobilizing devices, defibrillator/monitor use . . . .~~ **\$2,175.00** [\$2,025.00]
- Mileage, per mile . . . . **\$36.75** [\$32.00]

(c) The following fees are heretofore established for emergency ambulance services provided by the city fire department involving advanced life support (ALS) level 2:

- ~~Transportation, including oxygen, oxygen immobilizing devices, defibrillator/monitor use, cardioversion, endotracheal intubation, central venous line, cardiac pacing, chest decompression, surgical airway, intraosseous line . . . .~~ **\$2,500.00** [\$2,150.00]
- Mileage, per mile . . . . **\$36.75** [\$32.00]”

Sec. 2. This Ordinance shall take effect immediately.