

#9#2  
125

City of Long Beach  
Department of Buildings and Property Conservation

APPLICATION FOR CHANGE OF USE/USE PERMIT

RE: Property at 511 Long Beach Blvd, Long Beach, NY

Section 59 Block 107 Lots 38

Cross Streets: E Market & E. Hudson

Record Owner of Title: Ben Faranti

The undersigned hereby makes application for:

Type of Business: deli minimarket = 71 Pico Deli Inc

Specific Services or Products deli - Grocery - mini-market  
NO COOKING AS OF RIGHT NOW.

Pursuant to provisions contained in the Code of Ordinances of the City of Long Beach.

How was premise formerly used: ALLSTATE INSURANCE

The Commissioner of Buildings and Property Conservation of the City of Long Beach, or his legally designated representative, is hereby authorized to make an inspection of each and every part of the above premise to determine approval of this application.

Name of prospective tenant: Victor Crespo

Address: [REDACTED]

Telephone: [REDACTED]

E-Mail Address: [REDACTED]

If Corporation: President: \_\_\_\_\_

Address: \_\_\_\_\_

Signature of Record Owner of Title: Victor Crespo

Sworn before me this 23 day of March, 2023 Notary: [Signature]

(Fee: \$75.00)

GABRIELLE MANARA  
Notary Public - State of New York  
No. 01MA6178034  
Qualified in Nassau County  
My Comm. Expires Nov. 19, 2023

23 MAR 23 AM 11:23

City of Long Beach  
Department of Buildings and Property Conservation

APPLICATION FOR WAIVER OF OFF-STREET PARKING REQUIREMENTS  
PURSUANT TO CODE 9-112 (18)

Street Address of Property: 511 Long Beach Blvd

Map Description: Section: 59, Block: 107, Lot(s): 38

Street Floor or Other Floor: Street level

Frontage of Premise on Street: 15 Feet

Name of Record Owner of Property: C-B-Pond Enterprises Inc. # Ben Ferrante

Address of Record Owner: [Redacted]

Telephone # of Record Owner: [Redacted]

Present Use of Premises: ALLSTATE OFFICE

If Unoccupied, last previous use: ---

The undersigned owner of record hereby makes application to the Long Beach City Council for Waiver of Off-Street Parking requirements for above premise solely for use as or for:

\*\*If Applicable: Number of Tables: n/a

Number of Chairs: ---

By the following tenant or occupant: (Name, Address, Telephone):

Victor Crespo [Redacted]

The Commissioner of Buildings and Property Conservation of the City of Long Beach, or his legally designated representative, is hereby authorized to make an inspection of each and every part of the above premise to determine approval of this application. EC. PW EC BW

Signature or Record Title Owner: Victor Crespo

Sworn Before me this 23, day of March 2023 Notary: [Signature]

GABRIELLE MANARA  
Notary Public - State of New York  
No. 01MA6178034  
Qualified in Nassau County  
My Comm. Expires Nov. 19, 2023

[Signature]  
Building Commissioner

(\$50.00 Fee)



# CITY OF LONG BEACH

1 WEST CHESTER STREET  
LONG BEACH, NEW YORK 11561  
(516) 431-1000  
FAX: (516) 431-1432

## CITY COUNCIL QUESTIONNAIRE TO ACCOMPANY AN APPLICATION FOR WAIVER OF OFF-STREET PARKING

1. Please indicate the full name and address of business applying for the waiver of off-street parking:

Name of Business: TIPICO deli inc

Address: ~~515~~ 511 Long Beach Blvd

E-mail Address: [REDACTED] Business Phone #: 1.001

2. Please indicate what products, services and/or other activities your business will be offering to customers? Deli

3. What will be your days and hours of operation? Days: 7 Hours: 6<sup>PM</sup> to 10 PM

4. Total number of employees: 2/3

5. Approximately, what percentage of your employees are Long Beach residents? All

6. Will this business require curbside deliveries? NO  
If "Yes", how many times per month? \_\_\_\_\_  
If "Yes", how long will the average delivery take? \_\_\_\_\_

7. Approximately, what is the maximum customer capacity of this business during your peak hours of operation? NO 4-8 people?

8. Have you previously had, or currently have another business in the City of Long Beach? Yes  
If "Yes", which business? Silverado 575 C.B. - BMD.

8. Are there any partners in this establishment? NO If "Yes", provide names(s) and address: \_\_\_\_\_

9. Your comments are important to us. Please provide any additional information about yourself or your business in the space below: Thank you.

I live in town. I own a business in town.  
and I believe there is a need for this  
new business I'm trying to open.

This questionnaire needs to be completed by the applicant and made available to the City Council before the public hearing for the waiver of off-street parking, and the applicant must be present at the hearing.

#3



**CITY OF LONG BEACH  
INTER-OFFICE MEMO**

TO: Ronald J. Walsh, Jr., Acting City Manager  
Inna Reznik, Deputy City Manager  
Charles Geiger, Acting Corporation Counsel  
Joe Febrizio, Commissioner  
Michael Longin, Superintendent  
John Mooney, Assistant Superintendent

FROM: Rosemary Alton, Purchasing Agent

SUBJECT: **Request for Council Agenda - Bid Proposal: Valve Maintenance Trailer**

DATE: March 30, 2023

I am submitting for your review and approval the bids received and opened Thursday, March 30, 2023, at 11:00 a.m. for Valve Maintenance Trailer to be used by our Water Transmission Department.

We received 2 responses:

1. **Ferguson Waterworks, 200 Atlantic Avenue, New Hyde Park, NY 11040 who bid \$92,434.68; and**
2. E.H. Wachs, 600 Knightsbridge Parkway, Lincolnshire, IL 60069 who bid \$92,590.00.

Commissioner Febrizio has advised that there is funding available in the capital budget line of H2020.52296 (Water System Upgrades) for this purchase.

Present for the City of Long Beach were Lauren DeVito and myself.

Thank you!

Cc: Steven Pambianchi, Assistant Corporation Counsel

#4

**GENERAL RESOLUTION**

**FOR THE PURPOSE OF**

**PARTICIPATING IN A COOPERATIVE BID COORDINATED BY**

**THE BOARD OF COOPERATIVE EDUCATION SERVICES OF NASSAU COUNTY**

**FOR**

Various Commodities and/or Services  
As Listed on Pages 1-3 of This Resolution

WHEREAS, the Board of Education, Town of \_\_\_\_\_ District of New York State (the "Town") wishes to participate in a Cooperative Bidding Program conducted by The Board of Cooperative Educational Services of Nassau County ("Nassau BOCES") for the purchase of various commodities and/or services as authorized by and in accordance with the Education Law and General Municipal Law, Section 119-o; and

WHEREAS, the Town, more particularly, wishes to participate in the joint cooperative bids as listed and checked below (check "yes" or "no"):

	<u>PARTICIPATION</u>	
<u>CORE GROUP:</u>	<u>YES</u>	<u>NO</u>
<i>(NASSAU BOCES PER BID RATE)</i>		
ABATEMENT AND DISPOSAL OF ASBESTOS & LEAD MATERIALS	_____	_____
ARTS & CRAFT SUPPLIES	_____	_____
ASPHALTIC & CEMENT CONCRETE PAVING REPAIR & MAINTENANCE	_____	_____
ATHLETIC UNIFORMS	_____	_____
AUDIO VISUAL EQUIPMENT	_____	_____
AUDIO VISUAL SUPPLIES	_____	_____
AUTO BODY SUPPLIES	_____	_____
AUTO MECHANIC SUPPLIES	_____	_____
AUTOMOBILES - PASSENGER CARS/VANS/TRUCKS	_____	_____
AUTOMOTIVE AIR CONDITIONING REPAIRS	_____	_____
BOILER, DUCT & KITCHEN EXHAUST CLEANING	_____	_____
BUILDINGS & GROUNDS EQUIPMENT	_____	_____
CALCULATORS	_____	_____
CARPENTRY, CABINETS & BUILDING SUPPLIES	_____	_____
CARPETING & INSTALLATION	_____	_____

CESSPOOL MAINTENANCE SERVICES	_____	_____
CHAIN LINK FENCING	_____	_____
COMPUTER HARDWARE, SOFTWARE, NETWORKING AND SUPPLIES	_____	_____
CUSTODIAL AND GREEN CUSTODIAL SUPPLIES	_____	_____
DOORS: HOLLOW METAL, FRAMES & HARDWARE	_____	_____
FAX & PHOTOCOPY EQUIPMENT, SUPPLIES AND MAINTENANCE	_____	_____
FINANCING & LEASING OF CAPITAL EQUIPMENT	_____	_____
FIRE EXTINGUISHERS & SERVICE	_____	_____
FITNESS EQUIPMENT	_____	_____
FLOOR TILES & INSTALLATION	_____	_____
FOOD & BEVERAGE SUPPLIES	_____	_____
FOOD PREPARATION: PAPER & PLASTIC SUPPLIES	_____	_____
FOOD SERVICE EQUIPMENT	_____	_____
FUEL OIL	_____	_____
FURNITURE: CLASSROOM & OFFICE	_____	_____
GENERAL SAFETY SUPPLIES	_____	_____
GENERAL SCHOOL & OFFICE SUPPLIES	_____	_____
GLAZING SERVICES & SUPPLIES	_____	_____
GYMNASIUM FLOOR REFINISHING	_____	_____
GUARD SERVICE (LICENSED, UNIFORMED, UNARMED)	_____	_____
HAZARDOUS MATERIALS: HANDLING, REMOVAL, TRANSPORTATION & DISPOSAL	_____	_____
HVAC EQUIPMENT	_____	_____
HVAC MAINTENANCE & INSTALLATION	_____	_____
INDUSTRIAL ARTS & WELDING SUPPLIES	_____	_____
INTERSCHOLASTIC ATHLETIC SUPPLIES	_____	_____
IRRIGATION SYSTEMS – REPAIR & MAINTENANCE	_____	_____
LIBRARY SUPPLIES	_____	_____
MEDICAL & DENTAL SUPPLIES	_____	_____
MUSICAL INSTRUMENTS & SUPPLIES	_____	_____
MUSICAL INSTRUMENT RENTALS	_____	_____
MUSICAL INSTRUMENT REPAIRS	_____	_____
OIL & GAS BURNER SERVICE	_____	_____
PAINT & PAINTING SUPPLIES	_____	_____
PAPER: XEROGRAPHIC, FAX & COPIER	_____	_____
PHOTOGRAPHY SUPPLIES	_____	_____
PHYSICAL EDUCATION SUPPLIES	_____	_____
PLUMBING & HEATING SUPPLIES	_____	_____
PLUMBING SERVICES	_____	_____
RECONDITIONING OF ATHLETIC EQUIPMENT	_____	_____
REFRIGERATION & AIR CONDITIONING SUPPLIES	_____	_____
ROOF MAINTENANCE & REPAIR	_____	_____

<b>SCHOOL BUS AIR CONDITIONING INSTALLATION,</b>		
<b>MAINTENANCE &amp; REPAIRS</b>		
<b>SCHOOL BUS &amp; AUTO PARTS</b>	_____	_____
<b>SCIENCE SUPPLIES</b>	_____	_____
<b>SMART BOARDS</b>	_____	_____
<b>SNACK VENDING SERVICE</b>	_____	_____
<b>SUBSCRIPTION SERVICES</b>	_____	_____
<b>TEACHING AIDS</b>	_____	_____
<b>TOOLS: POWER &amp; HAND</b>	_____	_____
<b>TREE MAINTENANCE</b>	_____	_____
<b>UNIFORMS – GENERAL</b>	_____	_____
<b>VEHICLE REPAIRS</b>	_____	_____
<b>VENETIAN BLINDS &amp; SHADES</b>	_____	_____

NOW THEREFORE, BE IT RESOLVED that the Town hereby appoints Nassau BOCES as its representative and agent in all matters related to the Cooperative Bidding Program, including but not limited to responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, reporting the results to the School District and making recommendations thereon, and

BE IT FURTHER RESOLVED that Nassau BOCES is hereby authorized to award cooperative bids on behalf of the Town to the bidder deemed to be the lowest responsible bidder meeting the bid specifications and otherwise complying with Article 5-A of the General Municipal Law of the State of New York relating to public bids and contracts and to enter into contracts for the purchase of the commodities and/or services as authorized herein, and

BE IT FURTHER RESOLVED, that the Town hereby authorizes its School Business Administrator or his/her designee on behalf of the School District to participate in cooperative bidding conducted by Nassau BOCES and if requested to furnish Nassau BOCES an estimated minimum number of units that will be purchased and such other documents and information which may be reasonably necessary or useful in conducting the Cooperative Bidding Program, and

BE IT FURTHER RESOLVED, that the Town agrees to assume its equitable share of the administrative costs of the cooperative bidding program and all of its obligations and responsibilities pursuant to any contract that may be awarded by Nassau BOCES on behalf of the School District.

\_\_\_\_\_  
Business Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Town Name

**LETTER OF INTENT  
FOR THE PURPOSE OF  
PARTICIPATING IN A COOPERATIVE BID COORDINATED BY  
THE BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU  
COUNTY  
FOR  
Various Commodities and/or Services**

BE IT KNOWN, that by this Letter of Intent that the Town indicated below plans to participate in the comprehensive cooperative bids conducted by the Board of Cooperative Educational Services of Nassau County, in accordance with the terms of the General Resolution.

The executed General Resolution will be forwarded subsequent to the Board approval, as required by New York State General Municipal Law (Section 119.0).

\_\_\_\_\_  
Business Official/Supt.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Town Name



**Board of Cooperative Educational Services**  
of Nassau County

Please fill out the information below and return this form to the attention of  
Mr. Michael Perina, Nassau BOCES Administrative Center  
71 Clinton Road, Garden City, New York 11530  
(516) 396-2240

**COMMODITY:** 19/20-045B PASSENGER CARS, VANS & TRUCKS - EXT. #2-B

**ANTICIPATED AWARD DATE:** / /

Applicable Fee: 450.00

Please Check:

Yes No

I wish to participate. A General Resolution will be forwarded under separate cover after Board approval.

I am interested in receiving a 'download' file of the bid award. I understand the fee will be: \$75.00

SIGNATURE: \_\_\_\_\_

*Assistant Superintendent for Business*

\_\_\_\_\_  
Please Print Name Title

\_\_\_\_\_  
Agency/School District

DATE: \_\_\_\_\_

Please indicate:  Microcomputer Support (MCS)/NASTECH  
 Health & Safety Member  
 Health Office Member

Phone: (516) 431-1000 205  
Fax: 516-431-1839  
5688

CITY OF LONG BEACH  
ROOM 509  
1 WEST CHESTER STREET

LONG BEACH, NY 11561  
Att'n: MARIANNE O'TOOLE

**DISTRICTS: NEW REQUIREMENT**

In order to obtain accurate district usage please provide the following information:  
Projected Annual Expenditure level for PASSENGER CARS, VANS & TRUCKS - is approximately: \$ \_\_\_\_\_  
You may base this information on historical or anticipated allocations.

~ Thank you.

August 16, 2022

Item No.  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Accept a  
Financial Contribution to Refurbish the City's Ice Arena.

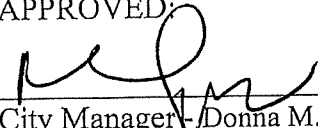
WHEREAS, it is the desire of New York Rangers, LLC, Two Pennsylvania Plaza,  
New York, NY 10121 ("Rangers"), to make a financial contribution via sponsorship to the City  
of Long Beach in the amount of \$45,000.00 for the purpose of refurbishing the City of Long  
Beach's Ice Arena; and

WHEREAS, the City of Long Beach is a Municipal Corporation and pursuant to  
Section 3 of the Charter of the City of Long Beach, the City may take by gift, grant, bequest and  
devise said financial donations;

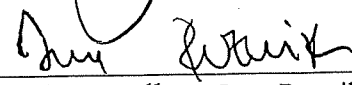
NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York, that the  
City Manager be and is hereby authorized to execute a sponsorship agreement and accept a  
financial contribution of \$45,000 from New York Rangers, LLC for the purpose of refurbishing  
the City's Ice Arena, with an anticipated public announcement/completion ceremony to be held  
following the completed refurbishment.

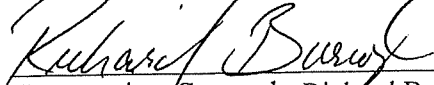
APPROVED:

  
\_\_\_\_\_  
City Manager - Donna M. Gayden

APPROVED AS TO FUNDS:

  
\_\_\_\_\_  
City Comptroller - Inna Reznik

APPROVED AS TO FORM & LEGALITY:

  
\_\_\_\_\_  
Corporation Counsel - Richard Berrios

VOTING:

Council Member Posterli -

Council Member Lester -

Council Member Bendo -

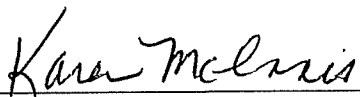
Vice President Treston -

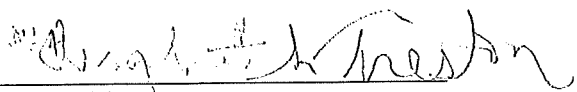
President McInnis -

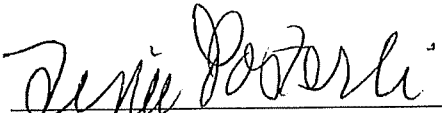
IT IS AGREED BY THE MEMBERS OF THE CITY COUNCIL OF THE CITY OF LONG BEACH, NEW YORK, WHO ARE PRESENT AT THE REGULAR MEETING OF AUGUST 16, 2022, that the following Resolution be placed upon the calendar at the Regular Meeting of August 16, 2022:


Item No. 21 Resolution:

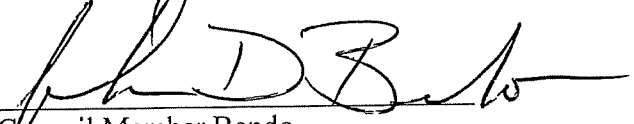
Resolution Authorizing the City Manager to Accept a Financial Contribution to Refurbish the City's Ice Arena.

  
\_\_\_\_\_  
President McInnis

  
\_\_\_\_\_  
Vice President Treston

  
\_\_\_\_\_  
Council Member Posterli

  
\_\_\_\_\_  
Council Member Lester

  
\_\_\_\_\_  
Council Member Bendo

#6



**CITY OF LONG BEACH  
NEW YORK**

**INTER-INTRA  
DEPARTMENTAL ACCOUNT TRANSFER**

DEPARTMENT: Comptroller's Office

**TRANSFER FROM: Contingency                      TRANSFER TO: Youth Svc Reg Salaries**

<u>Name of Account and No.</u>	<u>Amount</u>	<u>Name of Account and No.</u>	<u>Amount</u>
A1990.54406	37,565	A7310.51101	37,565

\_\_\_\_\_  
Department head

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Comptroller

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Manager

\_\_\_\_\_  
Date

Comments & Justifications:

**To cover salary transfer for Annette Hall**



CITY OF LONG BEACH  
1 WEST CHESTER STREET  
LONG BEACH, NEW YORK 11561  
(516) 431-1001  
FAX: (516) 431-1389

**MEMO:**

**To:** Ronald Walsh, Acting City Manager

Inna Reznik, Comptroller

**Cc:** Cindy Rogers, Deputy City Manager

Patti Bourne, Director of Economic Development & Planning

**From:** Tyler Huffman, Director of Community Development

**Subject:** Talking Points for Resolution Item #X (Transfer of Funds for Annette Hall's salary) - Council Meeting 4/18/23

**Date:** 4/12/23

Talking Points:

- After reviewing the City's CDBG accounts, it was found that this full time employee's salary was being paid out of a CDBG fund line (S9925-54847) that is specifically reserved to pay for the summer youth internship program at City Hall.
- According to the City's contract with Nassau County, the funds in this line are reserved to pay for intern's hourly wages from July to August of this year.
- The City is subject to very strict rules regarding how CDBG funds can be used, and Nassau County will not reimburse us for non-eligible expenses.
- Being that this employee's salary is not an eligible expense under the CDBG project, we must change the source of her salary to another fund line, and reverse the charges on the CDBG fund line in order to fund this summer's internship program and be eligible for reimbursement from Nassau County.