

**CALENDAR**  
**for**  
**REGULAR MEETING OF THE COUNCIL**  
**of the**  
**CITY OF LONG BEACH**  
**held**  
**JULY 16, 2019**

---

**PUBLIC HEARING:** Ordinance to Amend the Code of Ordinances of the City of Long Beach Re: Water and Water Distribution.

**PUBLIC HEARING:** Bond Ordinance Authorizing Financing for the Cost of Fiscal Year 2019-2020 Separation Payments To or For the Benefit of Employees of the City Upon Separation from Employment, Stating the Estimated Total Cost Thereof is \$2,147,061 Appropriating Said Amount Therefor, and Authorizing the Issuance of Not to Exceed \$2,147,061 Bonds of Said City to Finance Said Appropriation.

1. Ordinance to Amend the Code of Ordinances of the City of Long Beach Re: Water and Water Distribution.
2. Bond Ordinance Authorizing Financing for the Cost of Fiscal Year 2019-2020 Separation Payments To or For the Benefit of Employees of the City Upon Separation from Employment, Stating the Estimated Total Cost Thereof is \$2,147,061 Appropriating Said Amount Therefor, and Authorizing the Issuance of Not to Exceed \$2,147,061 Bonds of Said City to Finance Said Appropriation.
3. Resolution Authorizing the Acting City Manager to Enter into an Intermunicipal Agreement with the County of Nassau for the Consolidation of Sewer Treatment Resources and Services.
4. Resolution Authorizing the City Manager to Enter into an Agreement for Water/Sewer Testing at the Water Treatment Plant with the Sole Responsible Bidder.
5. Resolution Authorizing the City Manager to Issue a Purchase Order for the Supply, Transport and Delivery of Concrete from the Lowest Responsible Bidder.
6. Resolution Authorizing the City Manager to Enter into a Contract for the Rental of 20 Yard Roll-Off Containers and Disposal of Contents to the Lowest Responsible Bidder.

7. Resolution Authorizing the Acting City Manager to Enter into a Contract for the Rental of 20 Yard Roll-Off Containers for the Disposal of Tideline Debris to the Lowest Responsible Bidder.
8. Resolution Authorizing Annual Allocation of Community Development Funds for the 44<sup>rd</sup> Program Year.
9. Resolution Re-Appointing a Marriage Officer for the City of Long Beach.
10. Resolution Authorizing Publication of a Notice of Public Hearing of an Application to Waive the Off-Street Parking Requirements for Premises: 14 East Park Avenue (second floor), Long Beach, New York.

July 16, 2019

Item No. 1  
Ordinance No.

The following Ordinance was moved by  
and seconded by :

ORDINANCE TO AMEND THE CODE OF ORDINANCES  
OF THE CITY OF LONG BEACH RE: WATER AND WATER  
DISTRIBUTION.

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

Sec.1. Chapter 25, Article II, Division 2, Section 25-26 (b) of the Code of  
Ordinances of the City of Long Beach, as heretofore amended, shall be and the same is hereby  
amended, to read as follows:

“Sec. 25-26. Water charges and sewer rents.

...

(b) *Charges for firematic systems:* On or after July 1, 2019, the charges for firematic systems  
shall be billed quarterly in advance, shall be due and payable when billed and entered, and shall  
be computed as follows:

Size of Firematic Supply	<b>Quarterly</b> Charge
Up to and including 2”	\$110.49
Over 2” but not over 3”	\$202.17
Over 4”	\$711.55
Each standpipe not connected to a firematic system	\$212.14”

...

Sec. 2. This Ordinance shall take effect immediately.

July 16, 2019

Item No. 2  
Ordinance No.

The following Ordinance was moved by  
and seconded by :

BOND ORDINANCE AUTHORIZING FINANCING FOR THE COST OF FISCAL YEAR 2019-2020 SEPARATION PAYMENTS TO OR FOR THE BENEFIT OF EMPLOYEES OF THE CITY UPON SEPARATION FROM EMPLOYMENT, STATING THE ESTIMATED TOTAL COST THEREOF IS \$2,147,061, APPROPRIATING SAID AMOUNT THEREFOR, AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$2,147,061 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 2019-2020 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 \$2,147,061. The estimated maximum cost of said specific object or purpose, including preliminary costs and costs incidental thereto and to the financing thereof, is \$2,147,061 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of not to exceed \$2,147,061 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 \$2,147,061 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 \$2,147,061 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.

Last Name	First Name	Separation Date	Org	January-										FY2020 Total Cost	Total Payout Amount
				July-December 2019 Payments	January-June 2020 Payments	Total FY2020 Payments	March 2019 FICA	April-June FICA	July-December 2019 FICA	2019 FICA	2020 FICA	Medicare			
THURSLAND	EDWARD	8/11/2016	A1990	\$ 5,630.12	\$ -	\$ 5,630.12	\$ 1,517.69	\$ 1,770.63	\$ 349.07	\$ 3,637.39	\$ -	\$ 81.64	\$ 6,060.82	\$ 334,054.02	
TALFORD	ROBERT	8/25/2016	A1990	\$ 2,044.59	\$ -	\$ 2,044.59	\$ 189.34	\$ 220.90	\$ 126.76	\$ 537.00	\$ -	\$ 29.65	\$ 2,201.00	\$ 39,709.54	
HERBST	ROBERT	11/3/2016	A1990	\$ 9,899.81	\$ -	\$ 9,899.81	\$ 368.81	\$ 430.28	\$ 613.79	\$ 1,412.88	\$ -	\$ 143.55	\$ 10,657.15	\$ 77,317.30	
PETRILLO	JOSEPH	11/11/2016	G1990	\$ 15,076.95	\$ -	\$ 15,076.95	\$ 561.15	\$ 654.68	\$ 934.77	\$ 2,150.60	\$ -	\$ 218.62	\$ 16,230.34	\$ 117,653.64	
FARRELL	GAIL	12/19/2016	A1990	\$ 17,241.57	\$ -	\$ 17,241.57	\$ 493.43	\$ 575.67	\$ 1,068.98	\$ 2,138.08	\$ -	\$ 250.00	\$ 18,560.55	\$ 103,459.72	
PARCHMENT	DONALD	12/19/2016	A1990	\$ 5,803.57	\$ -	\$ 5,803.57	\$ 166.20	\$ 193.90	\$ 359.82	\$ 719.92	\$ -	\$ 84.15	\$ 6,247.54	\$ 34,843.52	
WILDES	DONNA	12/28/2016	A1990	\$ 16,080.41	\$ -	\$ 16,080.41	\$ 451.20	\$ 526.39	\$ 996.99	\$ 1,974.58	\$ -	\$ 233.17	\$ 17,310.56	\$ 94,603.69	
HAEGELE	HOWARD	12/29/2016	A1990	\$ 21,847.51	\$ -	\$ 21,847.51	\$ 625.51	\$ 729.76	\$ 1,354.55	\$ 2,709.82	\$ -	\$ 316.79	\$ 23,518.84	\$ 131,143.29	
HIRSCHFELD	RODNEY	12/31/2016	G1990	\$ 22,366.11	\$ 1,718.15	\$ 24,084.26	\$ 640.01	\$ 746.68	\$ 1,386.70	\$ 2,773.39	\$ 106.53	\$ 349.22	\$ 25,926.71	\$ 134,194.42	
HOUGH	JOSEPH	12/31/2016	A1990	\$ 5,344.95	\$ 418.53	\$ 5,763.48	\$ 152.95	\$ 178.44	\$ 331.39	\$ 662.78	\$ 25.95	\$ 83.57	\$ 6,204.39	\$ 32,076.73	
KOHUT	DIANE	12/31/2016	F1990	\$ 26,239.20	\$ 2,025.66	\$ 28,264.86	\$ 750.84	\$ 875.99	\$ 1,626.83	\$ 3,253.66	\$ 125.59	\$ 409.84	\$ 30,427.12	\$ 157,442.47	
MOLZON	WARREN	12/31/2016	A1990	\$ 27,229.02	\$ 2,086.81	\$ 29,315.83	\$ 779.17	\$ 909.03	\$ 1,688.20	\$ 3,376.40	\$ 129.38	\$ 425.08	\$ 31,558.49	\$ 163,366.09	
MORRISSEY	CHRISTOPHER	12/31/2016	A1990	\$ 28,097.55	\$ 2,147.84	\$ 30,245.39	\$ 804.02	\$ 938.03	\$ 1,742.05	\$ 3,484.10	\$ 133.17	\$ 438.56	\$ 32,559.16	\$ 168,572.11	
PAGANINI	RONALD	12/31/2016	A1990	\$ 23,411.96	\$ 1,796.44	\$ 25,208.40	\$ 669.94	\$ 781.60	\$ 1,451.54	\$ 2,903.08	\$ 111.38	\$ 365.52	\$ 27,136.84	\$ 140,467.63	
CALCAGNO	JOSEPH	1/31/2017	A1990	\$ 13,853.71	\$ 3,202.33	\$ 17,056.04	\$ 396.43	\$ 462.50	\$ 858.93	\$ 1,717.86	\$ 198.54	\$ 247.31	\$ 18,360.83	\$ 83,127.34	
FRASER	PEGGY	3/1/2017	A1990	\$ 32,433.70	\$ 12,492.88	\$ 44,926.58	\$ 913.11	\$ 1,082.79	\$ 2,010.89	\$ 4,006.79	\$ 774.56	\$ 651.44	\$ 48,363.46	\$ 194,620.51	
ONEILL	ANTHONY	9/1/2017	A1990	\$ 27,268.15	\$ 27,268.15	\$ 54,536.30	\$ 780.29	\$ 910.34	\$ 1,690.63	\$ 3,381.26	\$ 1,690.63	\$ 790.78	\$ 58,708.33	\$ 163,611.55	
SCULLY	JOHN	10/1/2017	F1990	\$ 22,661.86	\$ 22,661.86	\$ 45,323.72	\$ 648.48	\$ 756.56	\$ 1,405.04	\$ 2,810.08	\$ 1,405.04	\$ 657.19	\$ 48,790.98	\$ 135,976.40	
CAREY	KEVIN	12/28/2017	G1990	\$ 19,873.36	\$ 19,873.36	\$ 39,746.72	\$ 568.68	\$ 663.46	\$ 1,232.15	\$ 2,464.29	\$ 1,232.15	\$ 576.33	\$ 42,787.34	\$ 119,250.27	
VEGH	ROBERT	12/30/2017	F1990	\$ 24,196.77	\$ 24,196.77	\$ 48,393.54	\$ 692.40	\$ 807.80	\$ 1,500.20	\$ 3,000.40	\$ 1,500.20	\$ 701.71	\$ 52,095.65	\$ 145,173.76	
COMPTON	MARK	12/31/2017	A1990	\$ 23,574.85	\$ 23,574.85	\$ 47,149.70	\$ 674.60	\$ 787.04	\$ 1,461.64	\$ 2,923.28	\$ 1,461.64	\$ 683.67	\$ 50,756.65	\$ 139,460.12	
PEPPE	ANGELO	4/5/2018	A1990	\$ 67,967.25	\$ 67,967.25	\$ 135,934.50	\$ 1,944.91	\$ 2,269.06	\$ 4,025.83	\$ 8,239.80	\$ 4,213.97	\$ 1,971.05	\$ 146,145.35	\$ 317,307.53	
MIGUEZ	JOSEPH	7/3/2018	A1990	\$ -	\$ 100,797.26	\$ 100,797.26	\$ 6,249.43	\$ -	\$ -	\$ 6,249.43	\$ 6,249.43	\$ 1,461.56	\$ 108,508.25	\$ 503,986.05	
APPLE	KENNETH	8/31/2018	A1990	\$ 54,584.14	\$ 54,584.14	\$ 109,168.28	\$ 1,561.95	\$ 1,822.27	\$ 3,384.22	\$ 6,768.44	\$ 3,384.22	\$ 1,582.94	\$ 117,519.65	\$ 327,504.93	
CREGEEN	ERIC	10/31/2018	A1990	\$ 83,888.22	\$ 83,888.22	\$ 167,776.44	\$ 2,400.49	\$ 2,800.58	\$ 3,038.73	\$ 8,239.80	\$ 5,201.07	\$ 2,432.76	\$ 178,449.00	\$ 553,312.67	
ROLL	JOHN	12/31/2018	A1990	\$ -	\$ 58,212.96	\$ 58,212.96	\$ 3,681.01	\$ -	\$ -	\$ 3,681.01	\$ 3,609.20	\$ 844.09	\$ 62,666.25	\$ 174,639.66	
STARK	MARK	1/31/2019	A1990	\$ 67,795.91	\$ 67,795.91	\$ 135,591.82	\$ 5,939.34	\$ 2,263.34	\$ 37.12	\$ 8,239.80	\$ 4,203.35	\$ 1,966.08	\$ 141,798.37	\$ 481,774.46	
ROBSON	JOSEPH	4/30/2019	A1990	\$ 55,215.47	\$ 55,215.47	\$ 110,430.94	\$ 2,087.17	\$ 1,059.55	\$ 3,423.36	\$ 3,423.36	\$ 3,423.36	\$ 1,601.25	\$ 118,878.91	\$ 281,478.38	
RYAN	CHRISTOPHER	6/27/2019	A1990	\$ 116,472.90	\$ 66,472.90	\$ 182,945.80	\$ 1,962.19	\$ 2,559.35	\$ 3,718.26	\$ 8,239.80	\$ 4,121.32	\$ 2,652.71	\$ 193,438.09	\$ 586,954.12	
ODOWD	THOMAS	7/29/2019	A1990	\$ 34,113.94	\$ 44,348.12	\$ 78,462.06	\$ 2,281.06	\$ 2,506.29	\$ 2,115.06	\$ 2,115.06	\$ 2,749.58	\$ 1,137.70	\$ 84,464.41	\$ 443,462.73	
MCCARTHY	KEVIN	8/1/2019	F1990	\$ 27,154.70	\$ 24,208.99	\$ 51,363.69	\$ 1,585.44	\$ 1,585.44	\$ 1,683.59	\$ 1,683.59	\$ 1,500.96	\$ 744.77	\$ 55,293.01	\$ 153,786.62	
				<b>\$ 897,368.25</b>	<b>\$ 766,954.85</b>	<b>\$ 1,664,323.10</b>	<b>\$ 42,537.24</b>	<b>\$ 31,868.35</b>	<b>\$ 45,617.07</b>	<b>\$ 108,917.71</b>	<b>\$ 47,551.20</b>	<b>\$ 24,132.68</b>	<b>\$ 1,781,624.05</b>	<b>\$ 6,534,331.27</b>	

LESS: Amount budgeted in Water Fund (F) (134,562.50)  
Adjusted Total 1,647,061.55

July 16, 2019

Item No. 3  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the Acting City Manager to Enter  
into an Inter-municipal Agreement with the County of Nassau  
for the Consolidation of Sewer Treatment Resources and Services.

WHEREAS, there is an ongoing discharge of ammonia and nitrates that stems principally from sewage treatment discharges into Reynolds Channel, which is part of the waterbody known as the Western Bays, from both the Bay Park Water Pollution Control Plant located in East Rockaway and the Long Beach Water Pollution Control Plant; and

WHEREAS, this adversely impacts not only the waters of the Western Bays, but also contributes to environmental degradation through the loss of marsh islands, leaving both the County and the City more vulnerable to the effects of powerful storms, as marsh islands reduce storm surge and tidal inundation; and

WHEREAS, the City's existing Wastewater Treatment Plant is 70 years old and while upgrades have been made to the plant over the years, new and emerging contaminate discharge limits far exceed the capabilities of the existing processes at the Plant; and

WHEREAS, the cost to upgrade the current Wastewater Treatment Plant is estimated to be tens of millions of dollars, which does not include the costs of future upgrades necessitated by evolving compliance standards, particularly as they relate to de-nitrification; and

WHEREAS, the County and the New York State Department of Environmental Conservation have approached the City about consolidating sewage treatment services, such that the City's untreated sewage flow is diverted to Bay Park, treated, and subsequently pumped to the Cedar Creek Wastewater Treatment Plant in Wantagh, whereupon the treated effluent will be discharged into the ocean three (3) miles offshore; and

WHEREAS, the foregoing offers the possibility of a comprehensive solution to the environmental degradation of Reynolds Channel by eliminating all wastewater discharges into Reynolds Channel and the Western Bays; and

WHEREAS, conversion of the existing wastewater treatment site into a pumping station avoids the cost of sludge removal, grit removal and other associated costs including electricity, gas and outside laboratory costs, and, most importantly, the cost of future upgrades associated with evolving compliance standards; and

WHEREAS, consolidating into Bay Park eliminates expenditures related to existing and future discharge limits mandated and enforced by the NYSDEC; and

WHEREAS, both the City and the County are eligible for receipt of funds for repair, restoration and mitigation costs from the Federal Emergency Management Agency (FEMA) and the Department of Housing and Urban Development (HUD) through the New York State Department of Homeland Security and Emergency Services (DHSES) and the New York State Governor's Office of Storm Recovery (GOSR) to address the damage caused to both Plants and their collection systems by Superstorm Sandy and to protect and improve the resiliency of their infrastructure against future hazardous weather conditions; and

WHEREAS, consolidation of sewage treatment and disposal facilities is a shared service that will reduce overlapping and duplicative responsibilities, thereby resulting in more efficient allocation of government resources and cost savings for County and City residents; and

WHEREAS, the City believes it is in the best interest of the taxpayers to enter into an Inter-municipal Agreement for the consolidation of infrastructure and services; and

WHEREAS, the City and the County desire to enter into an Inter-municipal Agreement that will provide for: 1. the construction of a pump station or the repurposing of the existing Waste Water Treatment Plant by the County, 2. the construction and installation of all necessary force mains and appurtenances to convey City sewage to Bay Park, 3. the County ownership, operation and maintenance of the City's sanitary sewer system and infrastructure and eventual consolidation of the area of the City into the Nassau County Sewer and Storm Water Resources District; and 4. collection and treatment of the City's sewage by the County; and

WHEREAS, the elimination of the City's Plant outfall and the connection of the City's collection system to the rebuilt and improved Bay Park Plant will, along with the Western Bays projects, yield significant environmental improvements in water quality, supporting community health, recreational opportunities and future storm resiliency;

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 an Inter-municipal Agreement with the County of Nassau for the consolidation of sewer treatment resources, infrastructure and services, in order to protect and safeguard our waters and natural resources for future generations, and to eliminate the financial risks associated with future upgrades to the Long Beach Water Pollution Control Plant.



July 16, 2019

Item No. 4  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the Acting City Manager to Enter into an Agreement for Water/Sewer Testing at the Water Treatment Plant with the Sole Responsible Bidder.

WHEREAS, after due advertising therefore, one bid was received in the Office of the City Purchasing Agent on Thursday, July 11, 2019 at 11:00 a.m. for the testing of water/sewer at the City's Water Treatment Plant for a period of one year as per specifications on file in the Office of the City Purchasing Agent; and

WHEREAS, Pace Analytical Services, 575 Broad Hollow Road, Melville, New York 11747 the provider of this service since 2009, was the sole responsible bidder at a total cost of \$62,441.00;

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 an agreement with Pace Analytical Services, 575 Broad Hollow Road, Melville, New York 11747 for the testing of water/sewer at the City's Water Treatment Plant for a period of one year, at a total cost of \$62,441.00. Funds in the amount of \$39,435.00 for water testing are available in Account No. F8330.54440 (Water Treatment Plant – Contracted Services) and funds in the amount of \$23,006.00 for sewer testing are available in Account No. G8130.54440 (Water Pollution-Contracted Services).

July 16, 2019

Item No. 5  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the Acting City Manager to Issue a Purchase Order for the Supply, Transport and Delivery of Concrete from the Lowest Responsible Bidder.

WHEREAS, after due advertisement therefore, two bids were received in the Office of the City Purchasing Agent on Thursday, July 11, 2019 at 11:30 a.m. for the supply, transport and delivery of concrete on an “as needed” basis for a period of one year; and

WHEREAS, Universal Ready Mix, 197 Atlantic Avenue, Garden City Park, New York 11090 was the lowest responsible bidder for the supply, transport and delivery of concrete for a cost of \$88.00 per cubic yard for 3500 PSI strength, \$96.00 per cubic yard for Nassau County Class A, \$108.00 per cubic yard for New York State Calcium Chloride Concrete and an additional \$7.00 per cubic yard for Winter Concrete (11/15-3/31), \$100.00 per cubic yard for short loads under 6 cubic yards and \$10.00 per cubic yard for concrete accelerator;

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 purchase concrete, as listed above, from Universal Ready Mix, 197 Atlantic Avenue, Garden City Park, New York 11090, including the supply, transport and delivery of same, on an “as needed” basis for a period of one year. Funds are available in Account No. A1490.54449 (Public Works-Masonry Repairs).

July 16, 2019

Item No. 6  
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 20 Yard Roll-Off Containers and  
Disposal of Contents to the Lowest Responsible Bidder.

WHEREAS, after due advertisement therefore, four bids were received in the  
Office of the City Purchasing Agent on Thursday, July 11, 2019 at 1:00 p.m. for the rental of 20  
yard roll-off containers and disposal of contents; and

WHEREAS, Jamaica Ash & Rubbish Removal Co., Inc, 172 School Street,  
Westbury, New York 11590 was the lowest responsible bidder as per specifications at a cost of  
\$1,105.00 per pull for a 20 yard roll-off container, plus an additional \$85.00 per additional ton in  
excess of nine tons per container if needed;

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 Jamaica Ash &  
Rubbish Removal Co., Inc, 172 School Street, Westbury, New York 11590 for the rental of 20  
yard roll-off containers and disposal of contents for a period of one (1) year, with the option to  
renew for an additional one (1) year period, at a cost of \$1,105.00 per pull for a 20 yard roll-off  
container, plus an additional \$85.00 per additional ton in excess of nine tons per container if  
needed Funds are available in Account No. A8160.54459 (Sanitation –Waste and Rubbish  
Removal).

July 16, 2019

Item No. 7  
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 20 Yard Roll-Off Containers for the  
Disposal of Tideline Debris to the Lowest Responsible Bidder.

WHEREAS, after due advertisement therefore, four bids were received in the  
Office of the City Purchasing Agent on Thursday, July 11, 2019 at 1:00 p.m. for the rental of 20  
yard roll-off containers for the disposal of tideline debris on an “as needed” basis; and

WHEREAS, Jamaica Ash & Rubbish Removal Co., Inc, 172 School Street,  
Westbury, New York 11590 was the lowest responsible bidder as per specifications at a cost of  
\$1,105.00 per pull for a 20 yard roll-off container, plus an additional \$85.00 per additional ton in  
excess of nine tons per container if needed;

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 Jamaica Ash &  
Rubbish Removal Co., Inc, 172 School Street, Westbury, New York 11590 for the rental of 20  
yard roll-off containers for the disposal of tideline debris for a period of one (1) year, with the  
option to renew for an additional one (1) year period, at a cost of \$1,105.00 per pull for a 20 yard  
roll-off container, plus an additional \$85.00 per additional ton in excess of nine tons per  
container if needed Funds are available in Account No. A8160.54459 (Sanitation –Waste and  
Rubbish Removal).

July 16, 2019

Item No. 8  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing Annual Allocation of Community  
Development Funds for the 44<sup>th</sup> Program Year.

BE IT RESOLVED, by the City Council of the City of Long Beach, New York,  
that the following allocation to the Community Development Fund for the 44<sup>th</sup> Program Year is  
hereby authorized:

**COMMUNITY DEVELOPMENT FUND**  
**44<sup>th</sup> Program Year**

Increase Estimated Revenues: SG10510	\$330,000.00	
SG070.47100 Nassau County Grants		\$330,000.00
Increase Appropriations: SG20960		\$330,000.00
S9924.51101 Administration- Salaries	\$ 48,249.00	
S9924.54815 PF&I Evangel Revival Food Pantry	\$ 30,000.00	
S9924.54815 PF&I Peoples Church Food Pantry	\$ 30,000.00	
S9924.54801 PF&I Street Improvements	\$ 50,000.00	
S9924.54803 PF&I ADA Ramps	\$ 10,000.00	
S9924.54822 Acquisition	\$100,000.00	
S9924.54821 PS Latino Civic	\$ 4,000.00	
S9924.54817 PS Senior Program MLK	\$ 20,000.00	
S9924.51102 PS Youth Employment	\$ 23,000.00	
S9924.54816 PS Arts Council	\$ 4,000.00	
S9924.54812 PS Long Beach Reach	\$ 4,000.00	
S9924.58030 Social Security	\$ 6,751.00	

July 16, 2019

Item No. 9  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Re-Appointing a Marriage Officer for the City of Long Beach.

WHEREAS, Article 3 of the Domestic Relations Law authorizes the governing body of a City to appoint Marriage Officers whom shall have the authority to solemnize a marriage in accordance with other applicable provisions of law and within the municipal boundaries of the City; and

WHEREAS, pursuant to Resolution No. 90/15, duly adopted on August 4, 2015, David Fraser was re-appointed a Marriage Officer for the City of Long Beach for a term of four (4) years;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York, that David Fraser is hereby re-appointed a Marriage Officer for the City of Long Beach for another term of four (4) years.

July 16, 2019

Item No. 10  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing Publication of a Notice of Public Hearing of an Application to Waive the Off-Street Parking Requirements for Premises: 14 East Park Avenue (second floor), Long Beach, New York.

WHEREAS, there has been presented to this Council an application pursuant to Section 9-112(18)(c) of Appendix A (Zoning Law) of the Long Beach Code of Ordinances, for waiver of off-street parking requirements for the premises located at 14 East Park Avenue (second floor), Long Beach, New York (Section 59, Block 97, Lot 7) between Edwards and Riverside Boulevards, having frontage of less than 20 feet, on behalf of the owner George Babayev, 64-15 110<sup>th</sup> Street, Forest Hills, New York 11375 to be used as a Tattoo Studio;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York, that a public hearing will be had before this Council upon said application at City Hall, 1 West Chester Street, in the City of Long Beach, New York, on August 6, 2019 at 7:00 p.m. on that date; and be it further

RESOLVED, that the City Clerk be and he hereby is authorized to cause a notice of said hearing to be published in the official newspaper of the City of Long Beach.