

CALENDAR
for
REGULAR MEETING OF THE COUNCIL
of the
CITY OF LONG BEACH
held
JULY 18, 2023

PUBLIC HEARING: Resolution Granting Waiver of Off-Street Parking Requirements for Premises:

Re: 966 West Beech Street (street floor), Long Beach, New York.

1. Resolution Granting Waiver of Off-Street Parking Requirements for Premises:
Re: 966 West Beech Street (street floor), Long Beach, New York.
2. Resolution Authorizing the Acting City Manager to Purchase Fire Department System Support Software from the Sole Source Provider.
3. Resolution Authorizing the Acting City Manager to Purchase Towels and Tissues from the Lowest Responsible Bidders.
4. Resolution Authorizing the Acting City Manager to Issue a Purchase Order for the Supply, Transport and Delivery of Concrete from the Most Responsible Bidder.
5. Resolution Authorizing the Acting City Manager to Enter into a Contract for the Removal of Accumulations of Grit and Grease from the Water Pollution Control Plant with the Sole Bidder.
6. Resolution Authorizing the Acting City Manager to Purchase Traffic Signs on an “As Needed” Basis from the Sole Bidder.
7. Resolution Authorizing the Acting City Manager to Increase the Amount of a Previously Authorized Purchase Order.
8. Resolution Authorizing the Acting City Manager to Purchase Calcium Hypochlorite Chlorine Tablet Briquette Feeding Systems for the Water Purification Control Plant.
9. Resolution Authorizing Budget Amendment to the General Fund Budget.

10. Resolution Authorizing Publication for Hearing of an Ordinance Authorizing Financing for Various Capital Projects in and for the City, Stating the Estimated Total Cost Thereof is \$18,501,200.
11. Resolution Adopting an Equal Employment Opportunity Policy.
12. Approval of Minutes of Prior Meeting of July 5, 2023.

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Item No. 1
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Granting Waiver of Off-Street Parking Requirements
Re: Premises 966 West Beech Street (street 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 966 West Beech Street (street floor) Long Beach, New York (Section 59, Block 252, Lots 1-2), between Minnesota Avenue and New Hampshire Street, having frontage 20 feet or less, on behalf of the owner Long Beach Realty Corp., 104-18 Metropolitan Avenue, Forest Hills, New York 11375 to be used as a pet food and supplies shop;

WHEREAS, a Public Hearing was held on this date;

NOW, THEREFORE, after due deliberation, be it

RESOLVED, by the City Council of the City of Long Beach, New York, that the application of owner Long Beach Realty Corp., 104-18 Metropolitan Avenue, Forest Hills, New York 11375 for exemption with respect to the requirements for off-street parking at premises 966 West Beech Street (street floor) Long Beach, New York, having frontage of less than 20 feet, be and the same hereby is granted, only and during the time that such premises shall be used as a pet food and supplies shop.

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Item No. 2
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the Acting City Manager to Purchase
Fire Department System Support Software from the Sole Source
Provider.

WHEREAS, the City's Fire Department desires to continue to use its current system support software, which provides an electronic system of record keeping, inventory, personnel records, advanced Computer Aided Dispatch, reports, mobile data terminals and a redundant backup for alerting Fire Department members using app-based programs; and

WHEREAS, the cost of the system support software has increased, and City Council approval is needed to allow the Fire Department to continue to use said software; and

WHEREAS, the City desires to purchase and continue to use system support software, with specified options, at a cost of \$21,379.32, from Alpine Software Corporation, P.O. Box 281, Pittsford, New York 14534, the sole source provider;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the Acting City Manager be and is hereby authorized to purchase and continue to use system support software, with specified options, for the City's Fire Department from Alpine Software Corporation, P.O. Box 281, Pittsford, New York 14534 at a cost of \$21,379.32. Funds are available in Account No. A3410.54440 (Fire Protection – Contracted Services).

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Item No. 3
Resolution No.

The following Resolution was moved by
and seconded by :

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

WHEREAS, after due advertising therefore, bids were received in the Office of the City Purchasing on Thursday, July 6, 2023 at 11:00 a.m. for the purchase of towels and tissues for use throughout the City, as well as the replacement of dispensers as needed at no additional cost to the City, as per specifications on file in the Office of the City Purchasing Agent and the following named firms were the lowest responsible bidders in each instance;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the Acting City Manager be and 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., 3949 Austin Boulevard, Island Park, New York 11558 – 2-Ply Rolled Paper Towels at a cost of \$21.45 per case and Ultra Roll Tissue 12” Jumbo Roll 1-Ply Toilet Tissue at a cost of \$21.99 per case; and

Imperial Bag & Paper Co., 225 Route 1 & 9, South Jersey City, New Jersey 07306 – C-Fold towels 10”x13” 200 sheets per pack at a cost of \$19.49 per case, Multifold Towels at a cost of \$17.99 per case, 2-Ply Junior Jumbo Toilet Tissue at a cost of \$17.50 per case, White Facial Tissue at a cost of \$16.99 per case, and Kraft Rolled Towels at a cost of \$18.71 per case; and

Malor & Company, 867 Madison Avenue, 5th Floor, New York, New York 10065 – 2-Ply Toilet Tissue (4 ½ inches wide) at a cost of \$33.00 per case;

Funds are available in Fiscal Year 2023-2024 in Accounts A1620.54410 (Municipal Building Supplies & Materials), A3410.54410 (Fire Department Supplies & Materials), A7140.54410 (Rec Supplies & Materials), A7141.54410 (Arena Supplies & Materials), A8172.54410 (Beach Maintenance Supplies & Materials), F8330.54410 (WPU Supplies & Materials) and G8130.54410 (WPC Supplies & Materials).

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Item No. 4
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 Most Responsible Bidder.

WHEREAS, after due advertisement therefore, two bids were received in the
Office of the City Purchasing Agent on Thursday, July 13, 2023 at 11:00 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 most responsible bidder meeting the needs for the City for the supply,
transport and delivery of concrete for a cost of \$85.00 per cubic yard for 3500 PSI strength,
\$125.00 per cubic yard for Nassau County Class A, \$95.00 per cubic yard for New York State
Calcium Chloride Concrete and an additional \$10.00 per cubic yard for Winter Concrete (11/15-
3/31), \$200.00 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 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. A8170.54449 (Highway/Street Maintenance-Masonry Repairs).

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Item No. 5
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the Acting City Manager to Enter into a
Contract for the Removal of Accumulations of Grit and Grease
from the Water Pollution Control Plant with the Sole Bidder.

WHEREAS, after due advertisement therefore, one bid was received in the Office
of the City Purchasing Agent on Thursday, July 13, 2023 at 11:00 a.m. for the removal of
accumulations of grit and grease from the Water Pollution Control Plant on an “as needed” basis;
and

WHEREAS, Tully Environmental, Inc., 127-50 Northern Blvd., Flushing, New
York 11368 was the sole bidder as per specifications, for a cost of \$1,400 per pull for a 6yd.
container of grit and grease;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the
Acting City Manager be and is hereby authorized to enter into a contract with Tully
Environmental, Inc., 127-50 Northern Blvd., Flushing, New York 11368 for the removal of grit
and grease from the Water Pollution Control Plant on an “as needed” basis for a period of one (1)
year with the option to renew for an additional one (1) year period at a cost of \$1,400 per pull for
a 6yd. container. Funds are available in Account No. G8130.54440 (Contracted Services).

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Item No. 6
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the Acting City Manager to Purchase
Traffic Signs on an “As Needed” Basis from the Sole
Bidder.

WHEREAS, after due advertisement therefore, one bid was received in
the Office of the City Purchasing Agent on Thursday, July 6, 2023 at 11:00 for the purchase of
various traffic signs, on an “as needed” basis, in accordance with specifications on file in the
office of the City Purchasing Agent; and

WHEREAS, Osburn Associates Inc., 11931 State Route 93N, Logan, Ohio
43138-9313 was the sole bidder for the purchase of various traffic signs and the award shall be
for quantities actually purchased;

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 various traffic signs on an “as
needed” basis from Osburn Associates Inc., 11931 State Route 93N, Logan, Ohio 43138 for a
period of two years, with the option for one additional year with no change in cost. Funds are
available in Account No. A8170.54410 (Street Maintenance – Supplies & Materials).

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Item No. 7
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the Acting City Manager to Increase
the Amount of a Previously Authorized Purchase Order.

WHEREAS, pursuant to Resolution No. 27/22, duly adopted on March 15, 2022, the City entered into a contract with Carrier Corporation, 500 Bi-County Boulevard, Farmingdale, New York 11735 for the replacement of HVAC System at the Martin Luther King Center, 615 Riverside Boulevard, Long Beach, New York; and

WHEREAS, due to the long lead time for the materials, the project could not be completed before the unseasonably warm summer where the building would reach temperatures over 85 degrees, and at the direction and authorization of the then City Manager, the City rented five (5) portable units from Carrier Corporation for the Ice Arena second floor gym and the Martin Luther King Center until the above stated project could be completed; and

WHEREAS, the cost to rent the portable units exceeded the current authorized contract amount by \$31,618.00;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the Acting City Manager be and is hereby authorized to increase the previously authorized purchase order for Carrier Corporation, 500 Bi-County Boulevard, Farmingdale, New York 11735 at an additional cost of \$31,618.00. Funds are available in Account No. A8172.54440 (Contracted Services).

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Item No. 8
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the Acting City Manager to Purchase
Calcium Hypochlorite Chlorine Tablet Briquette Feeding
Systems for the Water Purification Control Plant.

WHEREAS, the City's Division of Water Purification is responsible for providing
and maintaining the City's drinking water; and

WHEREAS, the City needs calcium hypochlorite chlorine tablet briquette feeding
systems which disinfects the drinking water, eases containment challenges, mitigates risks from
accidental release and uses a chemical briquette combined with a patented feeder that produces a
fresh, concentrated liquid chlorine solution that controls bacteria and algae and prevents organic
contaminants; and

WHEREAS, Eagle Control Corporation, 23 Old Dock Road, Yaphank, New York
11980 has exclusive rights to sell and service the above in the both Nassau and Suffolk Counties;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the
Acting City Manager be and is hereby authorized to purchase chlorine tablet briquette feeding
systems for a total cost of \$54,532.80, from Eagle Control Corporation, 23 Old Dock Road,
Yaphank, New York 11980. Funds in the amount of \$54,532.80 are available in Account No.
F8330.54416 (Water Purification-Chemicals).

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Item No. 9
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing Budget Amendment to the
General Fund Budget.

WHEREAS, pursuant to Resolution No. 68/21, a charitable donation in the
amount of \$300,000 was given to the City of Long Beach by John A. Carbona; and

WHEREAS, the City desires to purchase for the Lifeguards three (3)
weatherproof UTV covers at an estimated cost of \$750; and

WHEREAS, all of the above purchases are made in accordance with
Mr. Carbona’s donative intent and the City’s Procurement Policy; and

WHEREAS, such purchases require a budget amendment which reflect the use
and transfer of such donated funds;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York, that the
following amendment to the fiscal year 2023-2024 General Fund Budget be and is hereby
authorized:

GENERAL FUND

Increase Estimated Revenues:	A10510		\$750.00
A0027.42705	Gifts and Donations	\$750.00	
Increase Appropriations:	A20960		\$750.00
A7186.52220	Lifeguards, Machinery and Equipment	\$750.00	

AND, be it further

RESOLVED, that the remaining \$103,190 shall continue to be reserved for future
Lifeguard Departmental operations.

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Item No. 10
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing Publication for Hearing of an Ordinance Authorizing Financing for Various Capital Projects in and for the City, Stating the Estimated Total Cost Thereof is \$18,501,200, Appropriating Said Amount Therefor, Including the Expenditure of Any State or Federal Aid Expected to be Received in Connection Therewith, and Authorizing the Issuance of Not to Exceed \$14,674,200 Bonds of Said City to Finance a Portion of Said Appropriation; and Further Authorizing Any Amounts Received from the United States of America and/or the State of New York to be Expended Toward the Cost of Certain of Such Capital Projects as Indicated Herein, or Redemption of any Notes and Bonds Issued Therefor or to be Budgeted as an Offset to the Taxes for Payment of the Principal of and Interest on Said Notes and Bonds.

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

“BOND ORDINANCE DATED AUGUST 1, 2023.

ORDINANCE AUTHORIZING FINANCING FOR VARIOUS CAPITAL PROJECTS IN AND FOR THE CITY, STATING THE ESTIMATED TOTAL COST THEREOF IS \$18,501,200, APPROPRIATING SAID AMOUNT THEREFOR, INCLUDING THE EXPENDITURE OF ANY STATE OR FEDERAL AID EXPECTED TO BE RECEIVED IN CONNECTION THEREWITH, AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$14,674,200 BONDS OF SAID CITY TO FINANCE A PORTION OF SAID APPROPRIATION; AND FURTHER AUTHORIZING ANY AMOUNTS RECEIVED FROM THE UNITED STATES OF AMERICA AND/OR THE STATE OF NEW YORK TO BE EXPENDED TOWARD THE COST OF CERTAIN OF SUCH CAPITAL PROJECTS AS INDICATED HEREIN, OR REDEMPTION OF ANY NOTES AND BONDS ISSUED THEREFOR OR TO BE BUDGETED AS AN OFFSET TO THE TAXES FOR PAYMENT OF THE PRINCIPAL OF AND INTEREST ON SAID NOTES AND BONDS.”

(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

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Item No. 10
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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 August 1, 2023 at 7:00 p.m. on that day.

BOND ORDINANCE DATED AUGUST 1, 2023.

ORDINANCE AUTHORIZING FINANCING FOR VARIOUS CAPITAL PROJECTS IN AND FOR THE CITY, STATING THE ESTIMATED TOTAL COST THEREOF IS \$18,501,200, APPROPRIATING SAID AMOUNT THEREFOR, INCLUDING THE EXPENDITURE OF ANY STATE OR FEDERAL AID EXPECTED TO BE RECEIVED IN CONNECTION THEREWITH, AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$14,674,200 BONDS OF SAID CITY TO FINANCE A PORTION OF SAID APPROPRIATION; AND FURTHER AUTHORIZING ANY AMOUNTS RECEIVED FROM THE UNITED STATES OF AMERICA AND/OR THE STATE OF NEW YORK TO BE EXPENDED TOWARD THE COST OF CERTAIN OF SUCH CAPITAL PROJECTS AS INDICATED HEREIN, OR REDEMPTION OF ANY NOTES AND BONDS ISSUED THEREFOR OR TO BE BUDGETED AS AN OFFSET TO THE TAXES FOR PAYMENT OF THE PRINCIPAL OF AND INTEREST ON SAID NOTES AND BONDS.

BE IT ENACTED BY THE COUNCIL OF THE CITY OF LONG BEACH, NASSAU COUNTY, NEW YORK, (by the favorable vote of not less than two-thirds of all the members of said Council) AS FOLLOWS:

Section 1. The City of Long Beach, Nassau County, New York (herein called the “City”), is hereby authorized to finance the costs of construction, acquisition or undertaking of the various capital projects as described in column B of Schedule I attached hereto and hereby made a part hereof, at the respective estimated maximum costs indicated in column C of such Schedule I. The total estimated maximum cost of such projects, including preliminary costs and costs incidental thereto and to the financing thereof, is \$18,501,200 and said amount is hereby appropriated therefor. The plan of financing includes (i) the expenditure of State and Federal aid expected to be received in connection with such projects as described in column F of such Schedule I, (ii) the issuance of not to exceed \$14,674,200 bonds of the City to finance said appropriation, and (iii) the levy and the 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. Any amounts received by the City from the United States of America and/or the State of New York are hereby authorized to be expended towards the cost of the applicable specific objects or purposes, classes of objects or purposes or combinations of objects or purposes or the redemption of any notes and bonds issued therefor or to be budgeted as an offset to the taxes for the repayment of the principal of and interest on said notes and bonds.

Section 2. Bonds of the City in the aggregate principal amount of not to exceed \$14,674,200 are hereby authorized to be issued in the respective principal amounts indicated in column E of Schedule I for each of the respective objects or purposes indicated in column B of such Schedule I, 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 respective periods of probable usefulness of the specific objects or purposes, classes of objects or purposes and combinations as referenced in column B of the attached Schedule I, for which said bonds are authorized are to be issued, within the limitations of

§11.00 a. of the Law, are set forth in column I of the attached Schedule I.

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
- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 8. This Bond Ordinance shall take effect immediately, and the City Clerk is hereby authorized and directed to publish the foregoing ordinance, in full, together with a notice in substantially the form prescribed by §81.00 of the Law in "*The Long Beach Tribune*," the official newspaper of said City for such publication.

SCHEDULE 1 - 2023 CHART OF COMPONENTS

A Category	B Project Name	C ESTIMATED MAXIMUM COST	D GRANT/PRIOR BOND FUNDING	E BOND AUTHORIZATION	F 2024 Non City Funding		G PPU	H LFL Paragraph	I Specific, Class or Combination
					City Portion	Grant Portion			
Roads	Road Overlays	\$ 500,000	\$0	\$ 500,000	\$ -	\$ -	15	Par. 20(c)	C
Roads	Curb/Sidewalk Rehabilitation - City Wide	\$ 100,000	\$0	\$ 100,000	\$ -	\$ -	10	Par. 24	C
Public Safety	Fire Department - Fire Ladder Truck	\$ 2,115,000	\$0	\$ 2,115,000	\$ -	\$ -	20	Par. 27	S
Public Safety	PD-City wide security (CCTV, Access Control, Internet/Recording), Radios and other security upgrades	\$ 220,000	\$0	\$ 220,000	\$ -	\$ -	10	Par. 24	C
Public Safety	Police Department - Vehicles (3)	\$ 210,000	\$0	\$ 210,000	\$ -	\$ -	5	Par. 29	C
Public Safety	PD - Technology Upgrades - Interoperable Communication Center for Police, Fire, EMS, and OEM	\$ 355,200	\$ 355,200	\$ 355,200	\$ -	\$ 355,200	10	Par. 24	C
Public Safety	PD-Safety/Traffic/Crowd Control Equipment	\$ 39,000	\$0	\$ 39,000	\$ -	\$ -	5	Par. 32	C
Public Safety	PD - Body Camera/Tasers	\$ 185,000	\$ 160,000	\$ 25,000	\$ 25,000	\$ 160,000	10	Par. 24	C
Buildings	Central Garage - DPF Filter Cleaner	\$ 80,000	\$ 72,000	\$ 80,000	\$ 8,000	\$ 72,000	10	Par. 13	C
Buildings	Central Garage - Fuel Management System	\$ 55,000	\$0	\$ 55,000	\$ -	\$ -	10	Par. 13	C
Buildings	City Building Rehabilitation - Various Locations	\$ 750,000	\$0	\$ 750,000	\$ -	\$ -	15	Par. 12(a)(2)	C
Grounds	Fencing - Various	\$ 100,000	\$0	\$ 100,000	\$ -	\$ -	5	Par. 35	C
Parks	Playgrounds	\$ 100,000	\$0	\$ 100,000	\$ 100,000	\$ -	15	Par. 19(c)	C
Equipment	Recreation - Zamboni	\$ 115,000	\$ 115,000	\$ 115,000	\$ -	\$ 115,000	15	Par. 19(c)	C
Equipment	Street Maintenance - Asphalt Hot Patcher Slip in Unit (Hot Box)	\$ 60,000	\$0	\$ 60,000	\$ -	\$ -	15	Par. 20(c)	C
Various	Eco-Dev New York Forward-Park Ave. Project	\$ 2,000,000	\$0	\$ 2,000,000	\$ -	\$ 2,000,000	15	Par. 20(c)	C
Technology	Fixed Assets Management System (FRB)	\$ 50,000	\$ 50,000	\$ 50,000	\$ -	\$ 50,000	10	Par 81(a)	S
Technology	Time Management Software (FRB)	\$ 200,000	\$ 200,000	\$ 200,000	\$ -	\$ 200,000	5	Par 81(b)	C
Sewer	Sewer Upgrades	\$ 500,000	\$ -	\$ 500,000	\$ -	\$ -	40	Par. 4	C
Water	Water Meter Replacement	\$ 6,667,000	\$ 2,000,000	\$ 4,000,000	\$ 667,000	\$ 2,000,000	20	Par. 30	C
Water	Various Plant Improvements	\$ 100,000	\$0	\$ 100,000	\$ -	\$ -	40	Par. 1	C
Water	Water System Upgrades - Various	\$ 4,000,000	\$ 1,000,000	\$ 3,000,000	\$ 3,000,000	\$ 1,000,000	40	Par. 1	C
	TOTAL	\$ 18,501,200	\$ 3,952,200	\$ 14,674,200	\$ 3,800,000	\$3,952,200.00			

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Item No. 11
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Adopting an Equal Employment Opportunity Policy.

WHEREAS, it is the desire of the City Council to adopt an updated formal Equal Employment Opportunity Policy; and

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the updated Equal Employment Opportunity Policy of the City of Long Beach is hereby adopted.