



LEGISLATIVE BRANCH ▪ CITY OF BINGHAMTON

Sophia Resciniti, City Council President

Leighton Rogers, City Clerk

CITY COUNCIL WORK SESSION AGENDA

City Hall 2nd Floor Atrium, 38 Hawley St, Binghamton

6pm Tuesday, February 16, 2021

The Work Session begins at 6pm. Times for RL(s)/Topics are approximate only and items may be considered earlier or later.

Time	Committee	Chair	RL/Topic	Pages	Presenter
6:00pm	-----	-----	Presentation: CDAC Recommendations	-----	MaryAnne Callahan
6:25pm	Parks	Strawn	*RL21-32: Authorizing the mayor to accept a donation of youth baseball and softball equipment from Pitch In for baseball and softball RL21-41: Amend the 2021 Parks budget for a personnel change	1-4 4a-4b	Pat McGinnis/ Paul Palmer
6:30pm	Planning	Scanlon	RL21-34: Authoring the sale of 40 Medford St. to Jonathan Rigdon for \$850	5-7	Megan Brockett
6:35pm	Planning	Strawn	*RL21-38: Amend the Family Enrichment Network ESG-COVID Contract	8-11	Steve Carson
6:40pm	Finance	Strawn	RL21-39: Amend the BJCSB 2020 Budget Reimburse Village - Local System Costs increase RL21-40: Amend the BJCSB 2020 Budget for expense over-runs	12-13	Charlie Pearsall
6:45pm	Finance	Strawn	*RL21-35: Amend Permanent Resolution 21-04 to correct a budget line *RL21-36: Amend the 2021 Finance Budget for Personal Services/Temporary Services RL21-37: Amend the 2021 Police Budget for Personal Services to fund the position payout for Administrative Assistant.	14-19	Chuck Shager
6:50pm	Finance	Strawn	*RL21-33: Amend the City Clerks Budget for personal services per union contract	20	Lee Rogers
6:55pm	-----	-----	Appointments: Planning Commission	----	Jared Kraham
7:05pm	-----	-----	Discussion: Council Meetings	----	-----
7:20pm	-----	-----	Pending Legislation: <i>*Found on the website calendar with the prior Work Session documents.</i> RL21-28: Amend the 2021 Capital Fund budget to accept an Energy savings rebate from NYSEG for pump replacement		Lee Rogers



LEGISLATIVE BRANCH ▪ CITY OF BINGHAMTON

Sophia Resciniti, City Council President

Leighton Rogers, City Clerk

			RL21-30: Authorizing the Mayor to enter into an agreement with Broome County to extend the operating for meal service at the First Ward Senior Center from 1/1/2021 to 12/31/2021		
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COMMITTEE REPORTS

**Please Expedite for Next Business Meeting*



Legislative Branch

RL Number:
21-32
Date Submitted:
2/10/2021

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Pat McGinnis

Title/Department: Assistant Director Parks & Recreation

Contact Information: 607-772-7017 prmccginnis@cityofbinghamton.com

RL Information

Proposed Title: A resolution authorizing the Mayor to ^{accept} a donation of youth baseball and softball equipment from Pitch In for Baseball & Softball worth \$1341.00

Suggested Content: _____

Additional Information

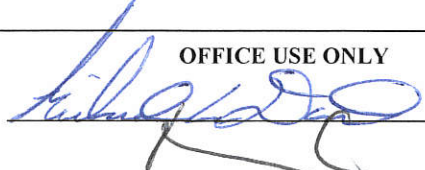

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY					
Mayor:					
Comptroller:	_____				
Corporation Counsel:					
Finance <input type="checkbox"/>	Planning <input type="checkbox"/>	MPA <input type="checkbox"/>	PW/Parks <input checked="" type="checkbox"/>	Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>

PITCH IN FOR BASEBALL & SOFTBALL

1565 Gehman Road
Harleysville, Pennsylvania, 19438
United States
+12672634069

Donation Summary

02/02/2021 2:28 pm

Ticket: 220000000614
Register: Register 1
Employee: Chris
Company: City of Binghamton Little League
Customer: Zachary Harnett

Item	Quantity	Equipment Value
Baseball Bat 2 1/4 Barrel - USSSA BPF 1.15 Used 24-25"	3	\$45.00
Baseball Bat 2 1/4 Barrel - USSSA BPF 1.15 Used 26"	3	\$45.00
Baseball Bat 2 1/4 Barrel - USSSA BPF 1.15 Used 27"	3	\$45.00
Baseball Bat 2 1/4 Barrel - USSSA BPF 1.15 Used 28"	3	\$45.00
Baseball Bat 2 1/4 Barrel - USSSA BPF 1.15 Used 29"	3	\$45.00
Baseball Bat 2 1/4 Barrel - USSSA BPF 1.15 Used 30"	3	\$45.00
Baseball Bat 2 1/4 Barrel - USSSA BPF 1.15 Used 31"	3	\$45.00
Youth Fastpitch Bats Used 26"	2	\$30.00
Youth Fastpitch Bats Used 27"	2	\$30.00
Youth Fastpitch Bats Used 28"	2	\$30.00
Youth Fastpitch Bats Used 29"	2	\$30.00
Youth Fastpitch Bats Used 30"	2	\$30.00
Baseballs Used Leather Cover	24	\$48.00
Baseballs Used Soft Compression	12	\$24.00
11" Yellow Leather Cover Softballs Used	12	\$36.00
11" Yellow&White Soft Compression Softballs Used	6	\$18.00
Training Softballs (Dimple, Plastic, Foam)	12	\$36.00
12" White Softballs Used	12	\$36.00
12" Yellow Synthetic Cover Softballs Used	6	\$18.00
RHT Gloves New T-Ball	6	\$240.00
Easton RHT Glove 10.5" EKP	6	\$150.00
RHT Gloves Used 10"-10.5" T-Ball	3	\$30.00
RHT Gloves Used 10.5"-11.75"	5	\$100.00
RHT Fastpitch Gloves Used 11.5" and Under	3	\$60.00
LHT Gloves Used T-Ball	2	\$20.00
Batting Helmets with Cage Used T-Ball	2	\$20.00
Batting Helmets with Cage Used Youth	4	\$40.00
Total		\$1341.00

THIS IS NOT A BILL

The equipment list above details what your program will be receiving from Pitch In For Baseball & Softball (there may be slight variations).

The value stated is an estimated retail value of the equipment grant.

Please be sure to recognize PIFBS on all publications.

Facebook: @Pitch In For Baseball & Softball

Twitter: @pifbs

Instagram: @pifbs

Thank You Zachary Harnett!



PITCH IN ^{FOR} BASEBALL & SOFTBALL

Equipment Acceptance Agreement

Pitch In For Baseball & Softball is pleased to provide City of Binghamton Little League with an Equipment Grant to help ensure that equipment is never the barrier to participation. By accepting this equipment grant, I agree to adhere to the follow terms.

_____ This equipment received through this grant is the property of the organization listed above. Should there be staffing changes, the equipment is expected to stay with the league/school/program. PIFBS will not be able to provide replacement equipment or fulfill additional grant requests within the same calendar year.

_____ Within 30 days of receiving the equipment grant, provide PIFBS with photos of the recipient children and thank you letters from players, parents, coaches or league officials. By checking this box you acknowledge that you have the means to take clear, decent photos and deliver them to us. Please note that if these materials are not received, PIFBS reserves the right to deny future requests. [please refer to the photo guidelines that were provided in a separate email with your grant award notification]

_____ Secure appropriate permissions for use and sharing of photos. PIFBS uses these photographs and letters to promote its charitable efforts with donors and prospective partners in a variety of mediums (i.e. social media, website, annual report).

_____ Inspect all equipment for safety. PIFBS inspects all equipment a minimum of three times before inclusion in our equipment grants. However, it is up to each grantee to also inspect the equipment. Recipient indemnifies PIFBS and its officers, directors, employees and volunteers from any liability or damages resulting from the use of any donated items. The decision to use an item is yours and yours alone.

_____ Launder all donated clothing and uniforms before they are distributed (if applicable).

_____ Complete an Impact Report. Impact reports are vital to PIFBS securing additional funding/equipment from our partners. Reports are due on the following schedule and dependent on when the equipment grant was received:

- Spring Grant Cycle (equipment received 11/1 - 4/30) report due July 1
- Summer Grant Cycle (equipment received 5/1 – 7/31): report due October 1st
- Fall Grant Cycle (equipment received 8/1 – 10/31): report due December 15th

_____ Acknowledge the support of PIFBS within all public documents, social media (Facebook, Twitter), websites, press materials and public statements related to the program or league.

- Facebook - @Pitch In For Baseball & Softball
- Instagram @PIFBS
- Twitter @PIFBS
- LinkedIn @Pitch In For Baseball & Softball

Logos and sample press releases are available upon request. Please note that PIFBS reserves the right to deny future equipment grant requests if the terms of this Acceptance Agreement are not fulfilled.

Signature of Authorized Representative

Zachary Harnett

Print Name

Date



Legislative Branch

RL Number:
21-41
 Date Submitted:
2/5/21

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Paul Palmer/~~Chuck Shager~~ *LEANNA PESMAN*
 Title/Department: Commissioner of Parks/Comptroller
 Contact Information: 772-7017/7011

RL Information

Proposed Title: An Ordinance to Amend the 2021 Parks Budget for a personnel change.

Suggested Content: Transfer \$4,176 from A7110.51000 Parks-Personal Services (Laborer) to A7110.51000 Parks-Personal Services (Carpenter effective 2/20/21).

Additional Information

- Does this RL concern grant funding? Yes No
- If 'Yes', is the required RL Grant Worksheet attached? Yes No
- Is additional information related to the RL attached? Yes No
- Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY						
Mayor:	<u><i>[Signature]</i></u>					
Comptroller:	<u><i>[Signature]</i></u>					
Corporation Counsel:	<u><i>[Signature]</i></u>					
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/>	MPA <input type="checkbox"/>	PW/Parks <input checked="" type="checkbox"/>	Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>	

ok?

TA

Support for the \$4,176 increase for Carpenter position going to 90%

As of 2/9/2021 Shows hourly rate of \$19.49

Per Union Contract Pay Schedule 90% is \$21.81

Therefore an hourly rate increase of \$2.32

This is effective 2/20/21 which is

	45 weeks
Times	<u>40</u> hours/week
	1800 Total Hours
	2.32 * hourly increase
	<u><u>4,176.00</u></u>

Also as you pointed out this Carpenter position is budgeted at \$21.81 (Miller) for 2021.



Legislative Branch

RL Number:
21-34
Date Submitted:
2/10/2021

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Megan Brockett

Title/Department: Mayor's Office

Contact Information: mjbrockett@cityofbinghamton.com

RL Information

Proposed Title: A resolution authorizing the sale of 40 Medford St. to Jonathan Rigdon for \$850.

Suggested Content: _____

Additional Information

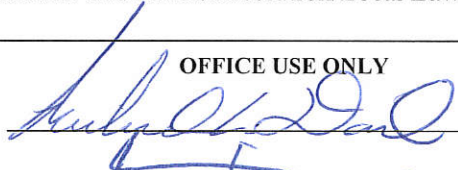

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY						
Mayor:						
Comptroller:	_____					
Corporation Counsel:						
Finance <input type="checkbox"/>	Planning <input checked="" type="checkbox"/>	MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>	Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>	



OFFICE OF THE MAYOR ■ CITY OF BINGHAMTON

Richard C. David, Mayor

OFFER TO PURCHASE

Please complete the below application, and submit this document to the Mayor's Office for consideration. Please note that if such sale is approved, the Applicant will be liable for all filing fees associated with the transfer of this property.

PROPERTY INFORMATION

Street Address of Property: 40 Medford Street, Binghamton New York 13903

Tax Parcel Identification Number: #161.46-3-45

Current Use of Property: [] Residential [] Commercial [] Mixed Use [x] Vacant Lot

Offered Purchase Price: \$850.00 Dollars

Do you wish to opt-out of the free tree planting service? [x] Yes [] No

Please describe the intended use of the property. Please include an attached site plan or illustration depicting the intended use of the property, detailing the estimated dimensions and materials of all sheds, garages, fences, driveways, gardens, etc.

Given that my current property has the easiest access to the 40 Medford Street property, it will be easy to care for and maintain the foilage of this property as well as make into an extension of my property for my kids to play. Future use may include a small garden and/or a small 10ft x 10ft shed, but ideally kept green space.

APPLICANT INFORMATION

Applicant Name: Jonathan Rigdon

Note: If the applicant is a company or corporation, please list all shareholders or members.

Mailing Address: 46 Medford Street, Binghamton, NY 13903

Telephone Number(s): (607)743-2391

Email Address: jdkix21@gmail.com

Please list any other properties owned by the Applicant located within Broome County.

*see mailing address

I hereby certify that the above information is a true account of my intended purchase and use of City-owned property. I understand that upon approval of any such sale, any deviance from the agreed-upon terms and conditions may result in the termination of such agreement through legal proceedings.

[Signature] Signature

1/26/2021 Date

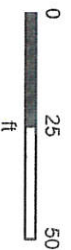
40 Medford Street Property



Parcels

DISCLAIMER: Broome County does not guarantee the accuracy of the data presented. Information should be used for illustrative purposes only.

1 inch = 42 feet



N



Legislative Branch

RL Number:
21-38
 Date Submitted:
2/4/2021

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: Stephen Carson
Title/Department: HUD Manager
Contact Information: stcarson@cityofbinghamton.com

RL Information

Proposed Title: Amend Family Enrichment Network ESG-COVID Contract

Suggested Content: Amend existing contract between City of Binghamton and Family Enrichment Network dated August 14th, 2020 in the amount of \$490,993.20 to include an additional \$250,000 in CDBG COVID funds already set aside for Rental Assistance (CD8760.535003.CVY45 EDW-PROGAM-RENTAL ASST)

Additional Information

- Does this RL concern grant funding? Yes No
- If 'Yes', is the required RL Grant Worksheet attached? Yes No
- Is additional information related to the RL attached? Yes No
- Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): R20-48

OFFICE USE ONLY	
Mayor:	<u>[Signature]</u>
Comptroller:	<u>[Signature]</u>
Corporation Counsel:	<u>[Signature]</u>
Finance <input type="checkbox"/>	Planning <input checked="" type="checkbox"/>
MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>
Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>

**Line Item Budget for
 FY45 ESG/CDBG-CV Program Service:
 Family Enrichment Network**

Line Item	ESG Homeless Prevention Amount	CDBG Rental Assistance Amount
Salary, Director of Housing and Community Services	\$9,676.16	\$4,838
Salary, COVID Case Manager	\$28,308.80	\$14,151
Benefits	\$17,035.24	\$13,226
Computers	\$1,200	
Printer	\$300	
Remote Desk Top Licenses	\$80	
Office Supplies	\$660	\$330
Cell Phones	\$1,080	
Rent	\$2,400	
Utilities	\$240	
Postage	\$660	
Indirect	\$49,099	\$23,756
Financial Assistance (clients)	\$380,254	\$193,699
Total	\$490,993.20	\$250,000

I hereby certify that the above budget is a true and accurate description of the costs to be attributed to the operation of the program described in Appendix "A" of this Contract.

 Signature

 Date

 Name (print)

 Title



**THE COUNCIL OF THE CITY OF BINGHAMTON
STATE OF NEW YORK**

Date: June 17, 2020

Sponsored by Council Members: Scaringi, Resciniti, Riley, Friedman, Burns, Strawn, Scanlon

Introduced by Committee: Finance

RESOLUTION

entitled

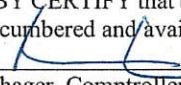
**A RESOLUTION AUTHORIZING THE MAYOR
TO ENTER INTO AN AGREEMENT FAMILY
ENRICHMENT NETWORK FOR THE USE OF
CARES ACT COVID-9 RELIEF FUNDS FOR
HOMELESS PREVENTION SERVICES**

WHEREAS, the City of Binghamton wishes to enter into an agreement with Family Enrichment Network for CARES ACT Covid-19 relief funds in an amount not to exceed \$490,993.20 funding for homeless prevention services.

NOW, THEREFORE, the Council of the City of Binghamton, duly convened in regular session, does hereby:

RESOLVE that the Mayor of the City of Binghamton, or his designee, is hereby authorized to enter into an agreement, approved as to form and content by the Office of Corporation Counsel, with Family Enrichment Network for CARES ACT Covid-19 relief funds in an amount not to exceed \$490,993.20 funding for homeless prevention services; and that funds shall be deducted from budget line CD8760.535002.CVY45 (EDW-PROGRAM) for this purpose.

I HEREBY CERTIFY that the above described funds are unencumbered and available



Chuck Shager, Comptroller

Introductory No. R20-51

Permanent No. R10-48

Sponsored by City Council Members:
Scaringi, Resciniti, Riley, Friedman, Burns, Strawn,
Scanlon

A RESOLUTION AUTHORIZING THE MAYOR TO
ENTER INTO AN AGREEMENT FAMILY
ENRICHMENT NETWORK FOR THE USE OF
CARES ACT COVID-9 RELIEF FUNDS FOR
HOMELESS PREVENTION SERVICES

The within Resolution was adopted by the Council of
the City of Binghamton.

Date 6/17/2020

City Clerk Heaven Debray

Date Presented to Mayor 6/18/2020


Date Approved 6/18/2020
Mayor Richard D. Davis

	Ayes	Nays	Abstain	Absent
Councilman Scaringi	✓			
Councilwoman Resciniti	✓			
Councilwoman Riley	✓			
Councilwoman Friedman	✓			
Councilman Burns	✓			
Councilman Strawn	✓			
Councilman Scanlon				
Total	6	0	0	1

Code of the City of Binghamton

Adopted Defeated

6 Ayes 0 Nays 0 Abstain 1 Absent

I hereby certify the above to be a true copy of the legislation adopted by the Council of the City of Binghamton at a meeting held on 6/17/2020. Approved by the Mayor on 6/18/2020. 



Legislative Branch

RL Number: 21-39
Date Submitted: 2/11/2021

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: Charlie Pearsall

Title/Department: BJCJSTP Business Manager

Contact Information: 729-2975

RL Information

Proposed Title: Ordinance to amend the BJCSB 2020 Budget Reimburse Village - Local System

Costs increase

Suggested Content: The Board requests the Owners to process legislation to increase 2020

Budget appropriations for Reimburse Village Local System Costs (J8130.54000.JG) by \$307,967.03

with the required funds being taken from Personal Services (J8130.51000)

Additional Information

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY

Mayor: _____

Comptroller: _____

Corporation Counsel: _____

Finance Planning MPA PW/Parks Employees Rules/Special Studies



Legislative Branch

RL Number:

21-40

Date Submitted:

2/11/2021

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: Charlie Pearsall

Title/Department: BJCJSTP Business Manager

Contact Information: 729-2975

RL Information

Proposed Title: Ordinance to amend the BJCSB 2020 Budget for expense over-runs

Suggested Content: The Board requests the Owners to process legislation to increase 2020

Budget appropriations for Lab Supplies (J8130.54149) by \$544.72, Water (J8130.54221) by \$3,902.52,
and Equip & Pump Repair (J8130.54621A) by \$1,489.63 with the required \$5,936.87 being transferred
from Contingency (J8130.55000).

Additional Information

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY

Mayor: _____

Comptroller: _____

Corporation Counsel: _____

Finance Planning MPA PW/Parks Employees Rules/Special Studies



Legislative Branch

RL Number: 21-35
Date Submitted: 2/11/2021

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Chuck Shager

Title/Department: Comptroller

Contact Information: (607) 772-7011

RL Information

Proposed Title: A RESOLUTION TO AMEND PERMANENT RESOLUTION 21-04 TO CORRECT A BUDGET LINE

Suggested Content: Delete H1440.525324 (Flood Wall Inspections)
Insert H8120.525055.20619 (Repl Sewer Lines)

Additional Information

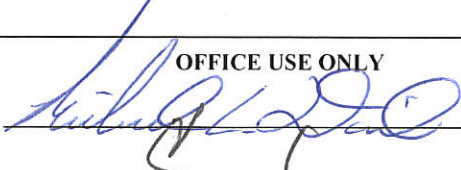
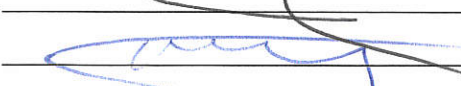

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): Perm. R21-04

OFFICE USE ONLY	
Mayor:	
Comptroller:	
Corporation Counsel:	
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>



**THE COUNCIL OF THE CITY OF BINGHAMTON
STATE OF NEW YORK**

Date: January 20, 2021

Sponsored by Council Members: Scaringi, Riley, Friedman, Burns, Strawn, Scanlon, Resciniti,

Introduced by Committee: Finance

RESOLUTION

entitled
A RESOLUTION AUTHORIZING THE MAYOR
TO ENTER INTO SUPPLEMENTAL
AGREEMENT NO. 3 FOR USACOE/NYSDEC
PIPE/CONDUIT INSPECTION AND
MAINTENANCE/ REHABILITATION WORK

WHEREAS, the Council of the City of Binghamton adopted Permanent Resolution 19-49, dated June 19, 2019, with Barton & Loguidice DPC for USACOE/NYSDEC pipe/conduit inspection and maintenance/rehabilitation work; and

WHEREAS, pursuant to Permanent Resolution 19-65, dated August 7, 2019, the City entered into Supplemental Agreement No. 1 with Barton & Loguidice DPC at a cost not to exceed \$39,800 for USACOE/NYSDEC pipe/conduit inspection and maintenance/rehabilitation work; and

WHEREAS, pursuant to Permanent Resolution 20-49, dated June 17, 2020, the City entered into Supplemental Agreement No. 2 with Barton & Loguidice DPC at a cost not to exceed of \$5,300 for USACOE/NYSDEC pipe/conduit inspection and maintenance/rehabilitation work - Phase II; and

WHEREAS, the City Engineer recommends the City enter into Supplemental Agreement No. 3 with Barton & Loguidice DPC for USACOE/NYSDEC pipe/conduit inspection and maintenance/rehabilitation work - Phase III at a cost not to exceed \$210,400.

NOW, THEREFORE, the Council of the City of Binghamton, duly convened in regular session, does hereby:

RESOLVE that the Mayor, or his designee, is hereby authorized to enter into Supplemental Agreement No. 3, approved as to form and content by the Office of Corporation Counsel, with Barton & Loguidice for USACO/NYSDEC pipe/conduit inspection and maintenance/rehabilitation work - Phase III at a cost not to exceed \$210,400; and funds shall be deducted from budget line H1440.525324 (Flood Wall Inspection) for this purpose.

Introductory No. R21-03

Permanent No. R21-04

Sponsored by City Council Members:
Sarrigi, Riley, Friedman, Burns, Strawn, Scanlon,
Resciniti

A RESOLUTION AUTHORIZING THE MAYOR TO
ENTER INTO SUPPLEMENTAL AGREEMENT
NO. 3 FOR USACOE/NYSDEC PIPE/CONDUIT
INSPECTION AND MAINTENANCE/
REHABILITATION WORK

The within Resolution was adopted by the Council of
the City of Binghamton.

Date 1/21/21

City Clerk Karen St. Anthony

Date Presented to Mayor 1/22/21

Date Approved 1/22/21

Mayor [Signature]

	Ayes	Nays	Abstain	Absent
Councilman Sarrigi	✓			
Councilwoman Riley	✓			
Councilwoman Friedman	✓			
Councilman Burns	✓			
Councilman Strawn				✓
Councilman Scanlon	✓			
Councilwoman Resciniti	✓			
Total	6	0	0	1

Code of the City of Binghamton

Adopted Defeated

6 Ayes 0 Nays 0 Abstain 1 Absent

I hereby certify the above to be a true copy of the legislation adopted by the Council of the City of Binghamton at a meeting held on 1/21/21. Approved by the Mayor on 1/22/21.

[Signature]



Legislative Branch

RL Number:
21-36
Date Submitted:
2/11/2021

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Chuck Shager

Title/Department: Comptroller

Contact Information: 772-7011

RL Information

Proposed Title: An Ordinance to Amend the 2021 Finance Budget for Personal Services

/Temporary Services.

Suggested Content: Transfer \$4,100 from Personal Service A1310.51000 for the vacant Payroll

Assistant position (6 weeks) to Temporary Services A1310.51800.

Additional Information

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY	
Mayor:	<u>[Signature]</u>
Comptroller:	<u>[Signature]</u>
Corporation Counsel:	<u>[Signature]</u>
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>



Legislative Branch

RL Number: 21-37
Date Submitted: 2/11/2021

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Chief Zikuski/Chuck Shager

Title/Department: Police Chief/Comptroller

Contact Information: 772-7011

RL Information

Proposed Title: An Ordinance to Amend the 2021 Police Budget for Personal Services

to fund the position payout for the Administrative Assistant.

Suggested Content: Transfer \$4,940 from A3120.51000 (Personal Service-Grade 1 Police Officer) to A3120.51000 (Personal Service-Administrative Assistant) to fund position payout.

Additional Information

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s):

OFFICE USE ONLY						
Mayor:						
Comptroller:						
Corporation Counsel:						
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/>	MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>	Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>	



CITY OF BINGHAMTON

City Hall, 38 Hawley Street, Binghamton, NY 13901 607-772-7005

REQUEST FOR TRANSFER OF FUNDS

Transfer requests of \$2500 or less must be approved by the Comptroller.

Transfer requests over \$2500 and not in excess of \$10,000 must be approved by Board of E&A and Chair of Finance Committee.

Transfer requests in excess of \$10,000 must be approved by City Council.

City Comptroller
c/o Board of Estimate and Apportionment
38 Hawley Street
Binghamton, NY 13901

Date: 2/10/2021

I respectfully request the below described transfer of funds due to the following reasons:

Transfer \$4,940 from A3120.51000 (Personal Service-Grade 1 Police Officer) to

A3120.51000 (Personal Service-Administrative Assistant) to fund position payout.

From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
A3120.51000 Personal Service-	A3120.51000 Personal Service	\$4,940.00
-(Grade 1 Police Officer)	-(Administrative Assistant)	

I do hereby certify that the funds will not be needed in the budget line from which I am requesting this transfer to be made.

Signature:

Date: 2/11/21

OFFICE USE ONLY

I hereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptroller.

Signature:

Date: 2/11/21

I hereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton Chapter 9, *Appropriations*. Certified by the Treasurer.

Signature: _____

Date: _____

Transfer of funds **APPROVED** / **DENIED** on _____. Certified by the Secretary of the Board of Estimate and Apportionment.

Signature: _____

Date: _____

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.

Signature: _____

Date: _____



Legislative Branch

RL Number:
21-33
Date Submitted:
2/10/2021

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Lee Rogers/Grace Doherty

Title/Department: Clerk's Office

Contact Information: 772-7005

RL Information

Proposed Title: An Ordinance to Amend the City Clerks Budget for Personal Services
per Union Contract

Suggested Content: Transfer \$109 from the Animal Control Budget, A3510.54701 (Travel and
Training) to A1410.51000 (Personal Services) for the Senior Licensing Clerk position
Per Union Contract, internal transfers receive a 7% raise

Additional Information

Does this RL concern grant funding? Yes No

If 'Yes', is the required RL Grant Worksheet attached? Yes No

Is additional information related to the RL attached? Yes No

Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY						
Mayor:						
Comptroller:						
Corporation Counsel:						
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/>	MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>	Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>	