

LEGISLATIVE BRANCH - CITY OF BINGHAMTON

Sophia Resciniti, City Council President Leighton Rogers, City Clerk

COUNCIL OF THE CITY OF BINGHAMTON

Business Meeting Agenda
City Hall, 38 Hawley Street, Binghamton, NY 13901
Wednesday, July 14, 2021

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. ACKNOWLEDGEMENTS AND RECOGNITIONS
- V. REPORTS FROM COMMITTEES AND APPROVAL OF MINUTES Approval of Minutes

Approve the Minutes from June 23, 2021 Business Meeting.

City Council Finance Committee: Strawn (Chair), Scanlon, Burns

No items to report.

City Council Planning & Community Development Committee: Strawn (Chair), Scaringi, Friedman No items to report.

City Council Municipal & Public Affairs Committee: Scanlon (Chair), Strawn, Riley No items to report.

City Council Public Works/Parks & Recreation Committee: Scanlon (Chair), Scaringi, Riley No items to report.

City Council Employees Committee: Scaringi (Chair), Scanlon, Burns

No items to report.

City Council Rules & Procedures/Special Studies Committee: Scaringi (Chair), Strawn, Friedman No items to report.

VI. APPROVAL OF APPOINTMENTS

VII. PUBLIC HEARING

Binghamton City Council and the Mayor of the City of Binghamton will host a Public Hearing regarding RL21-121, which authorizes the Mayor to submit the FY47 Annual Action Plan and accept any and all funds allocated by HUD from CDBG, ESG, and HOME entitlement programs, which can be found on the City's website calendar as part of the June 21, 2021 Work Session documents. This Public Hearing will take place during the next regular City Council Business Meeting at 6pm on July 14, 2021, in City Hall, 38 Hawley Street, Binghamton, NY.

VIII. SET PUBLIC HEARINGS



LEGISLATIVE BRANCH - CITY OF BINGHAMTON

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IX. PUBLIC COMMENT/COMMUNICATION

*Please note: Residents wishing to submit public comment may do so electronically by emailing their comments prior to 5:00pm on the day of the meeting to clerk@cityofbinghamton.com

X. REVIEW OF MAYORAL VETO

XI. SECOND READING LEGISLATION

Reconsideration of Permanent Resolution 21-45. Considered in Finance: Strawn

A resolution authorizing the Mayor to accept first round funding from the American Rescue Plan Act (ARPA) in the amount of \$23,092,337

XII. FIRST READING LEGISLATION

A. PREFERRED AGENDA

Introductory Ordinance 21-58. Considered in Finance: Strawn

An Ordinance to amend the 2021 DPW budget to fund additional vehicle parts and repairs

Introductory Ordinance 21-59. Considered in Finance: Strawn

An Ordinance to amend the 2021 DPW budget to increase funding for the supervisor position

Introductory Ordinance 21-60. Considered in Finance: Strawn

An Ordinance authorizing the Mayor to submit the FY47 Annual Action Plan and accept any and all funds allocated by the U.S. Department of Housing and Urban Development from the CDBG, ESG, and HOME entitlement programs

Introductory Ordinance 21-61. Considered in Employees: Scaringi

An Ordinance to amend the 2021 Law and Risk Management budgets to adjust the annual salaries of two of the Assistant Corporation Counsel positions

Introductory Ordinance 21-62. Considered in Finance: Strawn

An Ordinance to amend the 2021 Fire budget for temporary services through the end of 2021 for the retiring Program Assistant

Introductory Ordinance 21-63. Considered in Finance: Strawn

An Ordinance amending the 2021 Treasurer budget for stipends for additional responsibilities of the Principal Clerk and the Account Clerk II

Introductory Ordinance 21-64. Considered in Finance: Strawn

An Ordinance to void Permanent Ordinance 21-43 regarding the Treasurer budget to defund an Account Clerk II and to fund a Part-Time Clerk

Introductory Resolution 21-50. Considered in Finance: Strawn



LEGISLATIVE BRANCH - CITY OF BINGHAMTON

Sophia Resciniti, City Council President Leighton Rogers, City Clerk

A Resolution to authorizing the Mayor to enter into an agreement with the Binghamton Police Athletic League (PAL) for use of FY46 CDBG funds for roof replacement

Introductory Resolution 21-51. Considered in Finance: Strawn

A Resolution authorizing the Mayor to enter into an agreement with CARES for the use of CVY45 funding for the backpack and school supply program

Introductory Resolution 21-52. Considered in Employees: Scaringi

A Resolution authorizing the Mayor to appoint a new NYSDOT Equitable Business Opportunities System point of contact

Introductory Resolution 21-53. Considered in Employees: Scaringi

A Resolution establishing a Standard Work Day for all titles and authorizing the City Clerk to file the Standard Work Day and reporting resolution RS 2418 with the office of the New York State Comptroller

B. NON PREFERRED AGENDA

Introductory Ordinance 21-65. Considered in Finance: Strawn

An Ordinance to amend the 2021 Fire budget to transfer funds for retirement payout and coverage

XIII. COMMUNICATIONS FROM COUNCIL MEMBERS

XIV. ADJOURNMENT

MOTION TO RECONSIDER PERM. RESOLUTION 21-45

1.	A motion to reconsider Perm. Resolution 21-45, adopted on June 23, 2021.
Motio	n made by,
Secon	d,
Voice	Vote (majority required)
2.	A motion to amend Perm. Resolution 21-45, to replace the second Resolved paragraph as follows:
portion by Cit	LVED that said funds will be accounted for in A688 (Other Liabilities), that no n of said funds will be allocated or expensed until budget amendments are approved y Council, and that all allocations and expenditures must comply with United States try guidelines.
Motio	n made by,
Second	d,
Roll C	Call Vote (majority required)
3.	A motion to approve Perm. Resolution 21-45 as amended.
Motio	n made by,
Second	d,
Roll C	Call Vote (majority required)



Date: June 23, 2021

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

Introduced by Committee: Finance

RESOLUTION

entitlea

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT FIRST ROUND FUNDING FROM THE AMERICAN RESCUE PLAN ACT (ARPA) IN THE AMOUNT OF \$23,092,337

WHEREAS, the City of Binghamton is eligible to receive first round funding from the American Rescue Plan Act (ARPA) in the amount of \$23,092,337.

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 execute any and all documents, approved as to form and content by the Office of Corporation Counsel, to accept first round funding from the ARPA in the amount of \$23,092,337; and be it further

RESOLVED that said funds will be kept in a restricted fund balance account in the general fund, that no portion of said funds will be allocated or expensed until budget amendments are approved by City Council, and that all allocations and expenditures must comply with United States Treasury guidelines.

Ayes O Nays O Abstain O Absent Abstain I hereby certify the above to be a true Council of the City of Binghamton at a copy of the legislation adopted by the Nays ☐ Code of the City of Binghamton Adopted Defeated Ayes Councilwoman Councilwoman Councilwoman Councilman Councilman Councilman Councilman Total Friedman Resciniti Scaringi Scanlon Strawn Burns Riley ACCEPT FIRST ROUND FUNDING FROM THE AMERICAN RESCUE PLAN ACT (ARPA) IN THE AMOUNT OF \$23,092,337 A RESOLUTION AUTHORIZING THE MAYOR TO The within Resolution was adopted by the Council of Sponsored by City Council Members: Scaringi, Riley, Friedman, Burns, Strawn, Scanlon, R 21-45 Date Presented to Mayor the City of Binghamton. 60/4/Ax1 Permanent No. Date Approved Resciniti Mayor

by the Mayor on 6/24.

meeting held on

Absent

R21-45

Introductory No.

Introductory No	<u>O21-58</u>
Permanent No.	



Date: July 14, 2021

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

Introduced by Committee: Finance

ORDINANCE

entitled

AN ORDINANCE TO AMEND THE 2021 DPW BUDGET TO FUND ADDITIONAL VEHICLE PARTS AND REPAIRS

WHEREAS, the Commissioner of Public Works and Comptroller of the City of Binghamton find it proper and necessary to amend the 2021 DPW budget to transfer funds for additional vehicle parts and repairs; and

WHEREAS, such budget amendments were approved by the Board of Estimate and Apportionment on July 14, 2021.

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

Section 1. That the Comptroller and City Treasurer of the City of Binghamton are hereby authorized and directed to amend the 2021 DPW budget for additional vehicle parts and repairs as follows:

Transfer From (Decrease):

Transfer To (Increase):

\$30,000 A5142.51800 (Temp.Ser.)

\$20,000 A1640.54110 (Vehicle Parts) \$10,000 A1640.54450 (Vehicle Repairs)

\$30,000

\$30,000

Section 2. That this Ordinance shall take effect immediately.

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

Introductory No.	O21-59
Permanent No.	



Date: July 14, 2021

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

Introduced by Committee: Finance

ORDINANCE

entitled

AN ORDINANCE TO AMEND THE 2021 DPW BUDGET TO INCREASE FUNDING FOR THE SUPERVISOR POSITION

WHEREAS, the Commissioner of Public Works and Comptroller of the City of Binghamton find it proper and necessary to amend the 2021 DPW budget to transfer funds for the supervisor position upon retirement of the current supervisor; and

WHEREAS, such budget amendment was approved by the Board of Estimate and Apportionment on July 14, 2021.

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

Section 1. That the Comptroller and City Treasurer of the City of Binghamton are hereby authorized and directed to amend the 2021 DPW budget to transfer funds for the supervisor position upon retirement of the current supervisor as follows:

Transfer From (Decrease):

Transfer To (Increase):

\$22,082.87 A1990.55000 (Contingency)

\$22,082.87 A1650.51000 (Per.Ser-St.Maint. Sup.)

Section 2. That this Ordinance shall take effect immediately.

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



Date: July 14, 2021

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

Introduced by Committee: Finance

ORDINANCE

entitled

AN ORDINANCE AUTHORIZING THE MAYOR TO SUBMIT THE FY47 ANNUAL ACTION PLAN AND ACCEPT ANY AND ALL FUNDS ALLOCATED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FROM THE CDBG, ESG, AND HOME ENTITLEMENT PROGRAMS

WHEREAS, the City of Binghamton receives funding through the U.S. Department of Housing & Urban Development (HUD) under the Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME) and Emergency Solutions Grants (ESG) programs; and

WHEREAS, the proposed budget was approved by the Board of Estimate and Apportionment on July 14, 2021; and

WHEREAS, an application on behalf of the City of Binghamton to HUD for the Fiscal Year 47 entitlement is due to be submitted to HUD on or before July 15, 2021, covering the Fiscal Year 47 period of September 1, 2021-August 31, 2022; and

WHEREAS, the City of Binghamton wishes to submit the Fiscal Year 47 Annual Action Plan to HUD and to accept any and all funds that are rewarded.

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

Section 1. That the Council does hereby approve and authorize the Mayor of the City of Binghamton, or his designee, to submit Fiscal Year 47 Annual Action Plan in accordance with the attached budget and to accept any and all funds that are awarded by HUD under the CDBG, HOME and ESG Programs.

Section 2. That this ordinance shall take effect immediately.

<u>O21-61</u>



THE COUNCIL OF THE CITY OF BINGHAMTON STATE OF NEW YORK

Date: July 14, 2021

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

Ordinance

entitled

AN ORDINANCE TO AMEND THE 2021 LAW AND RISK MANAGEMENT BUDGETS TO AMEND THE ANNUAL SALARIES OF TWO OF THE ASSISTANT CORPORATION COUNSEL POSITIONS

WHEREAS, the Corporation Counsel and Comptroller of the City of Binghamton find it proper and necessary to amend the 2021 Law and Risk Management budgets to (i) adjust the annual salaries of the Assistant Corporation Counsel positions and (ii) transfer the balance to contingency and legal services, respectively; and

WHEREAS, funds are available for this purpose from the existing Assistant Corporation Counsel budget lines; and

WHEREAS, such budget amendments were approved by the Board of Estimate and Apportionment on July 14, 2021.

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

Section 1. That the Comptroller and Treasurer of the City of Binghamton are hereby authorized and directed to amend the 2021 Law and Risk Management budgets to (i) decrease A1420.51000/M1910.51000 (Per.Ser-Assistant Corporation Counsel) annual salary from \$58,000 to \$50,000 and (ii) increase A1420.51000/M1910.51000 (Per.Ser-Assistant Corporation Counsel) annual salary from \$46,125 to \$51,000.

Section 2. That the Comptroller and Treasurer of the City of Binghamton are hereby authorized and directed to amend the 2021 Law and Risk Management budgets to transfer funds to provide for the annual salaries set forth in Section 1 above from July 12 through December 31, 2021, as follows:

<u>Transfer From (Decrease)</u> \$1,185.60 A1420.51000 (Per.Ser-Ass't Corp Counsel [from \$58,000]) \$1,185.60 M1910.51000 (Per.Ser-Ass't Corp Counsel [from \$58,000]) Transfer To (Increase) \$1,185.60 A1420.51000 (Per.Ser-Ass't Corp Counsel [to \$51,000]) \$1,185.60 M1910.51000 (Per.Ser-Ass't Corp Counsel [to \$51,000])

Date: July 14, 2021

\$ 735.03 A1420.51000 (Per.Ser-Ass't Corp Counsel [from \$58,000]) \$ 735.03 A990.55000 (Contingency)

\$ 735.03 M1910.51000 (Per.Ser-Ass't Corp Counsel [from \$58,000])

\$ 735.03 M1910.54430 (Legal Services)

\$3,841.26

\$3,841.26

Section 3. That this Ordinance shall take effect as of July 12, 2021.

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

Introductory No.	<u>O21-62</u>
Permanent No.	



THE COUNCIL OF THE CITY OF BINGHAMTON STATE OF NEW YORK

Date: July 14, 2021

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

Introduced by Committee: Finance

ORDINANCE

entitled

AN ORDINANCE TO AMEND THE 2021 FIRE BUDGET FOR TEMPORARY SERVICES THROUGH THE END OF 2021 FOR THE RETIRING PROGRAM ASSISTANT

WHEREAS, the Comptroller of the City of Binghamton finds it proper and necessary to amend the 2021 Fire budget for temporary services through the end of 2021 due to retirement of the Program Assistant; and

WHEREAS, such budget amendment was approved by the Board of Estimate and Apportionment on July 14, 2021.

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

Section 1. That the Comptroller and City Treasurer of the City of Binghamton are hereby authorized and directed to amend the 2021 Fire budget for temporary services through the end of 2021 due to retirement of the Program Assistant as follows:

Transfer From (Decrease):

Transfer To (Increase):

\$10,000 A3410.54190 (Fire-Uniforms)

\$10,000 A3410.51800 (Temp.Ser.)

Section 2. That this Ordinance shall take effect immediately.

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

Introductory No	O21-63
Permanent No	



Date: July 14, 2021

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

Introduced by Committee: Finance

ORDINANCE

entitled

AN ORDINANCE AMENDING THE 2021 TREASURER BUDGET FOR STIPENDS FOR ADDITIONAL RESPONSIBILITIES OF THE PRINCIPAL CLERK AND AN ACCOUNT CLERK II

WHEREAS, the Treasurer and the Comptroller of the City of Binghamton find it proper and necessary to amend the 2021 Treasurer budget to provide a stipend for additional responsibilities assigned to the Principal Clerk and Account Clerk II [\$34,849]; and

WHEREAS, funds are available for this purpose from the existing Temporary Services budget lines; and

WHEREAS, such budget amendment was approved by the Board of Estimate and Apportionment on July 14, 2021.

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

Section 1. That the Comptroller and City Treasurer of the City of Binghamton are hereby authorized and directed to amend the 2021 Treasurer budget to transfer funds to provide a stipend for additional responsibilities assigned to the Principal Clerk and one Account Clerk II position as follows:

Transfer From (Decrease):

Transfer To (Increase):

\$3,600 A1430.51800 (Per.Ser-Temp.Ser.)

\$2,400 A1325.51000 (Per.Ser-Prin.Clerk) 1,200 A1325.51000 (Per.Ser-Acc.Clerk II [add to \$34,849])

\$3,600

Section 2. That this ordinance shall take effect on July 26, 2021.

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

Chuck Shager, Comptroller

\$3,600

Introductory No	O21-64

Permanent No.



THE COUNCIL OF THE CITY OF BINGHAMTON STATE OF NEW YORK

Date: July 14, 2021

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

Introduced by Committee: Finance

ORDINANCE

entitled

AN ORDINANCE TO VOID PERMANENT ORDINANCE 21-43 REGARDING THE TREASURER BUDGET TO DEFUND AN ACCOUNT CLERK II AND TO FUND A PART-TIME CLERK

WHEREAS, pursuant to Permanent Ordinance 21-43, dated, May 5, 2021, City Council approved an amendment to the 2021 Treasurer budget to defund one "Account Clerk II" [\$32,697] position and to fund a part-time "Clerk" position; and

WHEREAS, the City wishes to void Permanent Ordinance 21-43.

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

- Section 1. That Permanent Ordinance 21-43 is hereby declared null and void.
- Section 2. That the Comptroller and City Treasurer of the City of Binghamton are hereby authorized and directed to amend the 2021 Treasurer budget to void any amendments made pursuant to Permanent Ordinance 21-43.
 - Section 3. That this Ordinance shall take effect immediately.

Introductory No	R21-50
Permanent No.	



THE COUNCIL OF THE CITY OF BINGHAMTON STATE OF NEW YORK

Date: July 14, 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 AN AGREEMENT WITH THE BINGHAMTON POLICE ATHLETIC LEAGUE (PAL) FOR USE OF FY46 CDBG FUNDS FOR ROOF REPLACEMENT

WHEREAS, the Mayor of the City of Binghamton wishes to enter into an agreement with the Binghamton Police Athletic League (PAL) for use of FY46 CDBG funds for roof replacement; and

WHEREAS, the estimated cost for such services is not to exceed \$21,000.

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 the Binghamton Police Athletic League (PAL) for use of FY46 CDBG funds for roof replacement, at a cost not to exceed \$21,000; and that funds shall be deducted from budget line CD.8662.533549.CDY46 (Capital Program Set Aside) for this purpose.

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

Introductory No	R21-51
Dominant No	



Date: July 14, 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 AN AGREEMENT WITH CARES FOR THE USE OF CVY45 FUNDING FOR THE BACKPACK AND SCHOOL SUPPLY PROGRAM

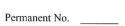
WHEREAS, the Mayor of the City of Binghamton wishes to enter into an agreement with CARES for the use of CVY45 funding for the backpack and school supply program; and

WHEREAS, the estimated cost for such services is not to exceed \$6,720.

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 CARES for the use of CVY45 funds for the backpack and school supply program, at a cost not to exceed \$6,720; and that funds shall be deducted from budget line CD8760.535006.CVY45 (EDW-Program-Non-Profit Asst) for this purpose.

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





Date: July 14, 2021

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

Introduced by Committee: Employees

RESOLUTION

entitled

A RESOLUTION AUTHORIZING THE MAYOR TO APPOINT A NEW NYSDOT EQUITABLE BUSINESS OPPORTUNITIES SYSTEM POINT OF CONTACT

WHEREAS, the City of Binghamton is required to appoint a New York State Department of State ("NYSDOT") Equitable Business Opportunities ("EBO") System Point of Contact ("POC") for usage of NYSDOT's EBO System by any and all of the POC's other authorized users, including compliance with the System User Agreement and NYSDOT Information Security requirements, and shall exercise oversight over usage of the EBO system by such other authorized users; and

WHEREAS, the City wishes to appoint Franco A. Incitti, Assistant City Engineer, as the NYSDOT EBO POC.

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 appoint Franco A. Incitti, Assistant City Engineer, as the NYSDOT Equitable Business Opportunities System Point of Contact.



Date: July 14, 2021

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

Introduced by Committee: Employees

RESOLUTION

entitled

A RESOLUTION ESTABLISHING A STANDARD WORK DAY FOR ALL TITLES AND AUTHORIZING THE CITY CLERK TO FILE THE STANDARD WORK DAY AND REPORTING RS 2418 WITH THE OFFICE OF THE NEW YORK STATE COMPTROLLER

WHEREAS, the New York State Comptroller is authorized by Sections 34 and 334 of the Retirement and Social Security Law to adopt rules and regulations for reporting the service and salary information for all employees of participating employers in the New York State and Local Employees' Retirement System ("Retirement System"); and

WHEREAS, the City of Binghamton is a participating employer in the Retirement System; and

WHEREAS, the New York State Comptroller imposes certain reporting requirements for participating employers, and requires the governing board of each participating employer to adopt a resolution establishing the number of hours that constitute a Standard Work Day for each position representing the amount of time per day a full time employee in that title would be required to work; and

WHEREAS, among the requirements for employers are a more detailed description of a Standard Work Day along with a Legislative resolution establishing and reporting such Standard Work Day, public posting of the Resolution, and submission of the Resolution to the New York State Retirement System.

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

RESOLVE the Council of the City of Binghamton hereby establishes a Standard Work Day for all employee titles in the forms attached hereto; and be it further

RESOLVED that the City Clerk is directed to post a copy of this resolution on the City's website for a period of not less than 30 days; and be it further

RESOLVED the City Clerk is hereby further directed to file a certified copy of this resolution along with an affidavit of publication of posting with the Office of the New York State Comptroller within 45 days of the adoption of this resolution.

Job	Title	Standard Work Day	Group/BU
463	1ST ASSISTANT CORP COUNSEL	7.00	600
130	1ST DEPUTY COMMISSIONER (DPW)	8.00	600
002	ACCOUNT CLERK II	7.00	100
005	ACCOUNT CLERK TYPIST	7.00	100
014	ADMINISTRATIVE ASSISTANT (7)	7.00	900
013	ADMINISTRATIVE ASSISTANT (8)	8.00	900
800	ANIMAL CONTROL OFFICER	8.00	100
016	ARBORIST	8.00	200
015	ASSESSOR	8.00	600
020	ASSISTANT CITY ENGINEER	8.00	900
134	ASSISTANT COMPTROLLER	8.00	900
012	ASSISTANT CORPORATION COUNSEL	7.00	600
034	ASSISTANT DIR OF EC DEV	7.00	900
035	ASSISTANT ENGINEER	7.00	100
466	ASSISTANT FIRE CHIEF(2ND ASST)	8.00	400
017	ASSISTANT PHCD DIRECTOR	7.00	900
019	ASSISTANT POLICE CHIEF	8.00	500
050	ASSISTANT STREET MAIN SUPER	8.00	300
018	ASST DIR OF PARKS & REC	7.00	900
036	ASST DIR OF PERS & SAFETY	8.00	900
177	ASST FIRE CHIEF (TRAINING)	8.00	400
256	ASST PARKS MAINTENANCE SUPV	8.00	300
045	ASST SANITARY SEWER SYS SUPV	8.00	300
472	ASST SUPV BLDG CONS AND CODE E	8.00	900
033	ASST TO MAYOR - YOUTH & NEIGHA	8.00	900
047	ASST WATER METER SUPERVISOR	8.00	300
046	ASST WATER METER SOF ERVISOR ASST WTR TR PLANT SUPV	8.00	300
051	AUTOMOTIVE MECHANIC FOREPERSON	8.00	300
053	BINGO INSPECTOR	7.00	800
077	BUILDING INSPECTOR	7.00	100
006	BUILDING MAINTENANCE MECH HELP	8.00	200
074		The contract of the contract o	
081	BUILDING MAINTENANCE MECHANIC	8.00 8.00	200 200
	CARPENTER	· Committee of the comm	
087	CITY ENGINEER	7.00	600
089	CITY ENGINEER	8.00	600
091	CIVIL SERVICE COMMISSIONER	7.00	800
092	CIVIL SERVICE MONITOR	7.00	800
094	CLEANER	8.00	200
096	CLERK - FT - TEMPORARY	7.00	800
096P	CLERK - PART TIME	7.00	800
098	CODE ENFORCEMENT OFFICER	7.00	100
097	CODE INSPECTOR	7.00	100
145	COMMISSIONER OF PARKS	8.00	600
099	COMMISSIONER OF PUBLIC WORKS	8.00	600
308	COMPTROLLER	8.00	600
108	COMPUTER OPERATIOR	7.00	100

Job	Title	Standard Work Day	Group/BU
115	CORPORATION COUNSEL	7.00	600
117	COUNCILPERSON	7.00	800
128	DATA ENTRY CLERK	7.00	100
129	DEPUTY CITY CLERK	7.00	600
465	DEPUTY FIRE CHIEF (1ST ASST)	8.00	400
127	DIGITAL TECHNICIAN	8.00	100
476	DIRECTOR OF COMM OUT & RECRUTM	7.00	900
138	DIRECTOR OF EC DEVELOPMENT	7.00	600
146	DIRECTOR OF PHCD	7.00	600
299	DISPATCHER	8.00	200
162	EC DEV SPC FINANCIAL ANALYST	7.00	900
168	EC DEV SPECIALIST ADMIN RESEAR	7.00	900
160	ELECTRICAL INSPECTOR	7.00	100
159	ELECTRICIAN	8.00	200
161	ELECTRICIAN/SIGNAL ELECTRICIAN	8.00	200
158	ELECTRICIAN'S HELPER	8.00	200
163	ENGINEERING TECHNICIAN	7.00	100
165	EXECUTIVE ASST TO THE MAYOR	7.00	600
201	FINANCE ACCTS PAYABLE CLK	7.00	100
095	FINANCE CLERK	7.00	100
202	FINANCE PAYROLL SPECIALIST	7.00	900
169	FIRE CAPTAIN	8.00	400
171	FIRE CHIEF	8.00	900
173	FIRE LIEUTENANT	8.00	400
175	FIRE MARSHAL	8.00	400
179	FIREFIGHTER	8.00	400
182	GARAGE ATTENDANT	8.00	200
430	GENERAL EQUIPMENT FOREMAN	8.00	100
189	GENERAL EQUIPMENT MECHANIC	8.00	200
188	GRANTS ADMINISTRATOR	7.00	100
181	GRANTS COORDINATOR	7.00	100
191	GROUNDSKEEPER	8.00	200
244	HEAVY EQUIP OPER AND TRAINER	8.00	200
243	HEAVY EQUIPMENT OPERATOR	8.00	200
194	HEO-WATER SEWER SYSTEMS MAINTR	8.00	200
474	HIST PRES NEIG PLANNER II	8.00	100
198	HISTORIC PRES DEV PLANNER	7.00	100
200	HOUSING CASEWORKER	7.00	100
199	HOUSING COORDINATOR	7.00	100
351	HOUSING PROGRAM SUPERVISOR	7.00	100
475	HOUSING SAFETY SPECIALIST	7.00	100
470	HOUSING SPECIALIST	7.00	100
190	HW/SW TECHNICIAN	8.00	100
007	INFORMATION TECHNOLOGY MGR	8.00	900
204	IT SPECIALIST	8.00	100
203	IT SPECIALIST - PUBLIC SAFETY	8.00	100
	THUS ECIMEIOT OF COURT OF THE	8.00	TUU

Job	Title	Standard Work Day	Group/BU
208	LAB DIRECTOR	8.00	100
207	LAB TECHNICIAN	8.00	100
209	LABORER	8.00	200
217	LABORER - SUMMER	8.00	800
218	LEGAL TYPIST	7.00	900
230	LICENSING CLERK	7.00	100
231	LIFEGUARD	8.00	800
233	LIFEGUARD - ASST MANAGER	8.00	800
232	LIFEGUARD - POOL MANAGER	8.00	800
237	MANAGER, HUD ADMIN & HOUSING	7.00	900
238	MASTER ELECTRICIAN	8.00	100
239	MAYOR	7.00	600
241	MEO	8.00	200
253	PAINTER .	8.00	200
257	PARK RANGER	8.00	800
262	PARKING METER CHECKER	7.00	100
262T	PARKING METER CHECKER - PT	7.00	800
265	PARKING METER MAINTAINER	8.00	200
254	PARKING TICKET WRITER	7.00	800
261	PARKS MAINTAINER	8.00	200
255	PARKS MAINTENANCE SUPERVISOR	8.00	300
401	PARKS SM ENG/EQ REP MECH	8.00	200
471	PAYROLL ASSISTANT	7.00	900
264	PAYROLL SUPERVISOR	7.00	900
269	PERSONNEL & SAFETY DIRECTOR	7.00	600
271	PLANNER	7.00	100
277	PLUMBING INSPECTOR	7.00	100
279	POLICE CAPTAIN	8.00	500
281	POLICE CHIEF	8.00	900
283	POLICE LIEUTENANT	8.00	500
285	POLICE MATRON	8.00	800
287	POLICE OFFICER	8.00	500
289	POLICE SERGEANT	8.00	500
290	POOL MAINTAINER	8.00	200
291	PRINCIPAL ACCOUNT CLERK	7.00	100
293	PRINCIPAL CLERK	7.00	100
296	PROGRAM ASSISTANT	7.00	100
295	PROGRAM ASSISTANT	7.00	900
293	PROJECT ANALYST	7.00	800
	4	the second of the committee of the contract of	OPERATOR AND ADDRESS OF THE STREET
298	PUMP MAINTENANCE HELPER	8.00	200
303	PURCHASING AGENT	7.00	900
307	REAL PROPERTY TAX AIDS	7.00	100
310	REAL PROPERTY TAX AIDE	7.00	100
309	REC ATT LEADER (SUMMER)	8.00	800
329	REC ATTENDANT (SUMMED)	8.00	800
330	REC ATTENDANT (SUMMER)	8.00	800

333 343 341 009 331	REC ATTENDANT/ SUPERVISOR REC LEADER	8.00	800
341 009	· Control of the cont		
009	DECLEADED OF CITIZENS	7.00	100
	REC LEADER - SR CITIZENS	7.00	100
331	REC SUPERVISOR / SR CENTER	7.00	100
I .	REC SUPV	8.00	800
473	REC SUPV SPORTS & CAMP	7.00	100
342	RECREATION SUPERVISOR	7.00	100
345	REGISTRAR OF VITAL STATISTICS	7.00	100
350	RISK ASSISTANT/PARALEGAL	7.00	900
355	SAN SWR SYSTEM SUPV	8.00	300
359	SCHOOL GUARD	8.00	800
363	SECRETARY TO CORP COUNSEL	7.00	600
365	SECRETARY TO THE MAYOR	7.00	600
372	SENIOR ACCOUNT CLERK	7.00	100
369	SENIOR ACCT CLERK TYPIST	7.00	100
371	SENIOR CLERK	7.00	100
393	SENIOR CRIME ANALYST	8.00	100
318	SENIOR ENGINEER	7.00	100
383	SENIOR ENGINEERING AIDE	7.00	100
382	SENIOR GROUNDSKEEPER	8.00	200
373	SENIOR LICENSING CLERK	7.00	100
388	SENIOR PAYROLL CLERK	7.00	100
394	SENIOR REAL PROPERTY APPRAISER	7.00	100
356	SENIOR STREET MAINTAINER	8.00	200
395	SENIOR TYPIST	8.00	100
390	SEWER DISTRIBUTION BUREAU CHF	8.00	300
412	SIGNAL MAINT SUPV	8.00	300
376	SR PARKS MAINTAINER	8.00	200
389	SR PLANNER	7.00	100
399	SR PUMP OPERATOR	8.00	200
397	SR WASTER WATER PUMP OPERATOR	8.00	200
398	SR WATER/SEWER MAINTAINER	8.00	200
400	STAFF ACCOUNTANT	8.00	900
419	STATIONARY ENGINEER	8.00	100
429	STORESCLERK	7.00	100
427	STORESKEEPER	8.00	200
357	STREET MAINTAINER	8.00	200
354	STREET MAINTAINER SUPERVISOR	8.00	300
433	SUPERVISOR OF CODE ENFORCEMENT	7.00	100
132	SUPT OF CITY STREETS	8.00	900
432	SUPV BUILDING INSP CONSTR	7.00	900
434	SUPV GEN EQUIPMENT REPAIR	8.00	300
436	TRAFFIC SIGN MAINTAINER	8.00	200
438	TRANSFER STATION OPERATOR	8.00	200
569	TREASURER	8.00	900
439	TREE TRIMMER	8.00	200

Job	Title	Standard Work Day	Group/BU
441	TYPIST	7.00	100
443	VACANT PROPERTY OFFICER	7.00	100
445	W/S SYSTEM MAINTAINER	8.00	200
442	WASTE WATER PUMP MAINTAINER	8.00	200
444	WATER DISTRIBUTION BUREAU CHF	8.00	300
447	WATER MAINTENANCE SUPERVISOR	8.00	300
452	WATER METER SUPERVISOR	8.00	300
449	WATER METER READER	8.00	200
450	WATER METER READER SPECIALIST	8.00	200
451	WATER METER REPAIRER	8.00	200
455	WATER TR. PLANT SUPERINTENDANT	8.00	900
457	WATER TREATMENT PLANT OPERATOR	8.00	200
458	WATER TREATMENT PLANT SUPV	8.00	300
448	WTR MAINT ASST SUPV	8.00	300
469	ZONING ENF OFFICER	7.00	100

Introductory No.	<u>O21-65</u>
Dermanent No.	



THE COUNCIL OF THE CITY OF BINGHAMTON STATE OF NEW YORK

Date: July 14, 2021

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

Introduced by Committee: Finance

ORDINANCE

entitled

AN ORDINANCE TO AMEND THE 2021 FIRE BUDGET TO TRANSFER FUNDS FOR RETIREMENT PAYOUT AND COVERAGE

WHEREAS, the Fire Chief and Comptroller of the City of Binghamton find it proper and necessary to amend the 2021 Fire budget to transfer funds to the Personnel Services line for retirement payout and coverage; and

WHEREAS, the budget transfer was approved by the Board of Estimate and Apportionment on July 14, 2021.

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

Section 1. That the Comptroller and City Treasurer of the City of Binghamton are hereby authorized and directed to amend the 2021 Fire budget to transfer funds for a retirement payout and coverage as follows:

Transfer From (Decrease):

\$ 44,557.79 A3410.51000 (Per.Ser-Fire Mar) 28,389.26 A1990.55000 (Contingency) 40,260.92 A3410.51000 (Per.Ser-Captain)

5,140.02 A1990.55000 (Contingency)

Transfer To (Increase):

\$ 44,557.79 A3410.51000 (Per.Ser-Chief) 28,389.26 A3410.51000 (Per.Ser-Chief) 40,260.92 A3410.51000 (Per.Ser-Fire Mar) 5,140.02 A3410.51000 (Per.Ser-Fire

Mar)

\$118,347.99

\$118,347.99

Section 2. That this ordinance shall take effect immediately.

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