Permanent No. 021-82



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

Date: August 18, 2021

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

Introduced by Committee: Finance

## AN ORDINANCE TO AMEND THE 2021 CDBG BUDGET TO CLOSE COMPLETED ACCOUNTS

WHEREAS, the Comptroller of the City of Binghamton find it proper and necessary to amend the 2021 CDBG budget to close completed accounts.

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 CDBG budget to close completed accounts as outlined in the attachment annexed hereto; and

Section 2. That this ordinance shall take effect immediately.

> I HEREBY CERTIFY that the above described funds are unencumbered and vailable

Chuck Shager, Comptroller

Bate Approved  Bate Approved  Mayor	Ety Clerk  Date Presented to Mayor	Date 6 / 18/21	The within Ordinance was adopted by the Council of the City of Binghamton.	BUDGET TO CLOSE COMPLETED ACCOUNTS	AN ORDINANCE TO AMEND THE 2021 CDBC	Resciniti	Sponsored by City Council Members: Scaringi, Riley, Friedman, Burns, Strawn, Scanlon,	Permanent No. 021-82	Introductory No. O21-83
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 8/18/21. Approved by the Mayor on 8/19/21	Defeated  Ayes O Nays O Absta	Toda of the	Councilwoman Resciniti	Strawn Councilman Scanlon	Councilman Burns	Councilwoman Friedman	Councilwoman Riley	Councilman Scaringi	
tify the abo	opted Defeated  Ayes 0 Nays 0	City of Bin	16	< <	<	7	7	/	Ayes
ve to be a didopted by 8/21. Api	gnamton æd 2 Abstain		۷						Nays
true the at a proved	O Absent	C	>						Abstain

## Home Accounts to Permantly Close

Org	Object	Project	Description
CE	42170	CEY42	COMMUNITY DEVELOPMENT INCOME
CE	42170	CEY44	COMMUNITY DEVELOPMENT INCOME
CE	42170	CEY45	COMMUNITY DEVELOPMENT INCOME
CE	42170	CEY46	COMMUNITY DEVELOPMENT INCOME
CE	44989	CDY40	FED AID - OTHER HOME&COMM SVCS
CE	44989	CEY36	FED AID - OTHER HOME&COMM SVCS
CE	44989	CEY37	FED AID - OTHER HOME&COMM SVCS
CE	44989	CEY38	FED AID - OTHER HOME&COMM SVCS
CE	44989	CEY40	FED AID - OTHER HOME&COMM SVCS
CE	44989	CEY41	FED AID - OTHER HOME&COMM SVCS
CE	44989	CEY42	FED AID - OTHER HOME&COMM SVCS
CE	44989	CEY43	FED AID - OTHER HOME&COMM SVCS
CE	44989	CEY44	FED AID - OTHER HOME&COMM SVCS
CE	44989	CEY45	FED AID - OTHER HOME&COMM SVCS

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CE8668	533800		REHAB - PROGRAM INCOME FUNDS
CE8668	533800	CEY04	REHAB
CE8668	533800	CEY05	REHAB
CE8668	533800	CEY06	REHAB
CE8668	533800	CEY07	REHAB
CE8668	533800	CEY08	REHAB
CE8668	533800	CEY09	REHAB
CE8668	533800	CEY36	REHAB
CE8668	533800	CEY37	REHAB
CE8668	533800	CEY38	REHAB
CE8668	533800	CEY39	REHAB
CE8668	533800	CEY40	REHAB
CE8668	533800	CEY42	REHAB
CE8668	533801	CEY08	REHAB - SINGLE FAMILY
CE8668	533803	CEY04	REHAB (STATE)
CE8668	533899	CEY41	PI-REHAB
CE8686	51000	CEY09	PERSONAL SERVICES
CE8686	51000	CEY36	SALARIES
CE8686	51000	CEY37	PERSONAL SERVICES
CE8686	51000	CEY38	PERSONAL SERVICES
CE8686	51000	CEY39	PERSONAL SERVICES
CE8686	533528	CEY40	ADMIN SERVICES
CE8686	533528	CEY41	ADMIN SERVICES
CE8686	533528	CEY42	ADMIN SERVICES
CE8686	533528	CEY43	ADMIN SERVICES
CE8686	533528	CEY44	ADMIN SERVICES
CE8686	533528	CEY45	ADMIN SERVICES
CE8686	533804	CEY04	ADMIN

Org	Object	Project	Description
CE8686	533804	CEY05	ADMIN
CE8686	533804	CEY06	ADMIN
CE8686	533804	CEY07	ADMIN
CE8686	533804	CEY08	ADMIN
CE8686	533805	CEY04	AD APPRAISALS
CE8686	54425	CEY09	AUDITING & FINANCIAL SVCS
CE8686	54701	CEY36	TRAVEL & TRAINING
CE8686	54701	CEY37	TRAVEL & TRAINING
CE8686	54701	CEY38	TRAVEL & TRAINING
CE8686	54701	CEY39	TRAVEL & TRAINING
CE8686	58000A	CEY09	STATE RETIREMENT
CE8686	58000A	CEY36	STATE RETIREMENT
CE8686	58000B	CEY09	SOCIAL SECURITY
CE8686	58000B	CEY36	SOCIAL SECURITY
CE8686	58000C	CEY09	HEALTH INSURANCE
CE8686	58000C	CEY36	HEALTH INSURANCE
CE8686	58000D	CEY09	WORKERS COMPENSATION
CE8686	58000D	CEY36	WORKERS COMPENSATION
CE8686	58000E	CEY09	UNEMPLOYMENT INSURANCE
CE8686	58000E	CEY36	UNEMPLOYMENT INSURANCE
CE8686	58000F	CEY09	DISABLITIY INSURANCE
CE8686	58000F	CEY36	DISABILITY INSURANCE
CE8689	533802		CHDO
CE8689	533802	CEY04	CHDO
CE8689	533802	CEY05	CHDO
CE8689	533802	CEY06	CHDO
CE8689	533802	CEY07	CHDO
CE8689	533802	CEY08	CHDO
CE8689	533802	CEY09	CHDO
CE8689	533802	CEY36	CHDO
CE8689	533802	CEY37	CHDO
CE8689	533802	CEY38	CHDO
CE8689	533802	CEY39	CHDO
CE8689	533802		CHDO
CE8689	533802	CEY41	CHDO
CE8689	533802	CEY42	CHDO
CE8699	933002	CEY02	PI-2002
CE8699	933003	CEY03	PI-CDHO 28TH YR
CE8699	933004	CEY04	PI-CHDO 29
CE8699	933005	CEY05	PI-CHDO 30
CE8699	933006	CEY06	PI-CHDO 31
CE8699	933007	CEY07	PI-CHDO 32
CE8699	933008	CEY08	PI-CHDO 33
CE8699	933009	CEY09	PI-CHDO 34
CE8699	933098	CEY98	PI-1998