



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

Date: September 1, 2021

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

Introduced by Committee: Planning

RESOLUTION

entitled

**A RESOLUTION TO CANCEL EXISTING
AGREEMENTS WITH FEN AND THE YWCA
AND ENTER INTO NEW AGREEMENTS WITH
THEM FOR USE OF ESG COVID FUNDS**

WHEREAS, the Council of the City of Binghamton passed Permanent Resolution 20-48, dated June 17, 2020, authorizing the Mayor to enter into an agreement with the Family Enrichment Network ("FEN") for use of CARES ACT COVID-19 relief funds for homeless prevention services; and

WHEREAS, the Council of the City of Binghamton passed Permanent Resolution 20-53, dated June 17, 2020, authorizing the Mayor to enter into an agreement with the YWCA for use of CARES ACT COVID-19 relief funds for street outreach; and

WHEREAS, the Council of the City of Binghamton passed Permanent Resolution 21-13, dated February 17, 2021, authorizing the Mayor to amend the FEN agreement; and

WHEREAS, the Council of the City of Binghamton passed Permanent Resolution 21-40, dated June 9, 2021, amending the YWCA agreement and budget to increase funding in the amount of \$61,418 for an outreach worker, including related travel and phone expenses; and

WHEREAS, the Council of the City of Binghamton passed Permanent Resolution 21-69, dated August 18, 2021, amending the existing agreements with the YWCA to extend the agreement to September 30, 2022; and

WHEREAS, due to the number of changes and amendments, the City wishes to cancel all existing agreements with the FEN and YWCA and enter into new agreements with them for use of ESG COVID funds.

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

RESOLVE that Permanent Resolution 20-53, Permanent Resolution 20-48, Permanent Resolution 21-13, Permanent Resolution 21-40, and Permanent Resolution 21-69 are hereby declared null and void; and be it further

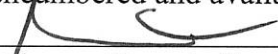
RESOLVED that the Mayor of the City of Binghamton, or his designee, is hereby authorized to enter into agreements, approved as to form and content by the Office of Corporation Counsel, with the Family Enrichment Network and YWCA and for the purposes and up to the

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amounts as listed in Exhibit A, annexed hereto, for disbursement of ESG COVID funds, and that funds shall be deducted from budget line CG8760.535002.CVY45 (EDW-PROGRAM) for this purpose.

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



Chuck Shager, Comptroller

Introductory No. R21-74

Permanent No. R21-74

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

A RESOLUTION TO CANCEL EXISTING
AGREEMENTS WITH FEN AND THE YWCA AND
ENTER INTO NEW AGREEMENTS WITH THEM
FOR USE OF ESG COVID FUNDS

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

Date 9/1/21

City Clerk Frederick E. Meyers

Date Presented to Mayor 9/12/21

Date Approved 9/22/21

Mayor [Signature]

	Ayes	Nays	Abstain	Absent
Councilman Scaringi	✓			
Councilwoman Riley	✓			
Councilwoman Friedman	✓			
Councilman Burns	✓			
Councilman Strawn	✓			
Councilman Scanlon	✓			
Councilwoman Resciniti	✓			
Total	7	0	0	0

Code of the City of Binghamton

Adopted Defeated

7 Ayes 0 Nays 0 Abstain 0 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 9/1/21 Approved
by the Mayor on 9/22/21

[Signature]

New FEN ESG -COVID Contract

Line Item	ESG Homeless Prevention Amount
Salary, Director of Housing and Community Services	\$9,676.16
Salary, COVID Case Manager	\$28,308.80
Salary, RR/HP Outreach Worker	\$14,154.00
Benefits	\$19,390.24
Computers	\$1,200.00
Printer	\$300.00
Remote Desk Top Licenses	\$80.00
Office Supplies	\$810.00
Cell Phones	\$1,080.00
Travel	\$100.00
Rent	\$2,400.00
Utilities	\$240.00
Postage	\$660.00
Indirect	\$30,958.00
Financial Assistance (clients) RR	\$200,218.00
	\$309,575.20

Contract Period: 6/1/2020 to 9/30/2022

New FEN CDBG-COVID Contract

Line Item	CDBG Rental Assistance Amount
Salary, Director of Housing and Community Services	\$8,631
Salary, COVID Case Manager	\$39,019
Benefits	\$4,307
Office Supplies	\$330
Indirect	\$23,756
Financial Assistance (clients) RR	\$173,957
	\$250,000.00

New YWCA ESG-COVID Contract

Line Item	Amount
Room Rentals	\$150,000
Essential Need Supplies	\$2,400
Salary, Coordinator	\$3,180
Salary RR/HP Outreach Workers	\$40,000
Benefits, RR/HP Outreach Worker	\$5,200
Travel	\$1,200
Cell Phone	\$920
Admin	\$20,281.80
New Total	\$223,181.80

