



# LEGISLATIVE BRANCH ▪ CITY OF BINGHAMTON

Phil Strawn, City Council President

Leighton Rogers, City Clerk

## CITY COUNCIL WORK SESSION AGENDA

City Hall, 38 Hawley St, Binghamton

6pm Monday, October 3, 2022

*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	Finance	Scaringi	<b>RL22-234:</b> Allowing the COB to use awarded funds to implement the GIVE initiative	1-2	Chief Zikuski
6:05pm	Finance	Scaringi	<b>RL22-240:</b> Amend the 2022 Police budget to purchase radar signs	3	Megan Heiman
6:10pm	Finance	Scaringi	<b>RL22-231:</b> Amend the 2022 Water budget for overtime	4-5	Jeff Kruger
6:15pm	Finance	Scaringi	<b>RL22-237:</b> Amend multiple budgets for Climate Action Plan	6-7	Juliet Berling
6:20pm	Finance	Scaringi	<b>RL22-236:</b> Amend Perm O21-92 to include purchasing equipment for Parks <b>*RL22-242:</b> Amend the 2022 DPW budget for purchase of cold patch	8-10	Dan Maerkl
6:25pm	Planning	Scanlon	<b>RL22-233:</b> Amend the agreement with Fairview Recovery Services <b>RL22-241:</b> Amend the agreement with Family Enrichment Network	11-19	Steve Carson
6:30pm	Finance	Scaringi	<b>RL22-232:</b> Amend the 2022 Parks budget for professional services <b>*RL22-235:</b> Amend the 2022 Parks budget for a Water Tightness Study and replacement of a pool liner <b>RL22-238:</b> Amend the 2022 Parks budget to replace locks <b>RL22-239:</b> Amend Perm O21-162 to allow purchase of a 6 <sup>th</sup> vehicle	20-25	Pat McGinnis
6:35pm	-----	-----	<b>Discussion:</b> 2023 Meeting Calendar		City Council
6:40pm	-----	-----	<b>Pending Legislation:</b> <i>*Found on the website calendar with the prior Work Session documents.</i> RL22-212: Amend the BJCJSTP budget for lubricants RL22-213: Enter into an agreement with Roberson Museum for sidewalk wall repairs RL2-215: Amend Ch. 410 of the Code, Zoning, to allow cannabis related businesses	---	Leighton Rogers



# LEGISLATIVE BRANCH ▪ CITY OF BINGHAMTON

Phil Strawn, City Council President

Leighton Rogers, City Clerk

			<p>RL22-216: Amend Ch. 410 of the Code, Zoning, to address student housing and rezone</p> <p>RL22-217: An Ordinance to rezone 187 Clinton Street</p> <p>RL22-218: Authorizing the Mayor to submit an application for funding from Empire State Development Corp</p> <p>RL22-219: Amend the 2022 General Fund for filing cabinets in the Assessor's Office</p> <p>RL22-220: Allocate ARPA funds for youth programming services</p> <p>RL22-221: Authorizing the Mayor to enter into an agreement with the Community Foundation to distribute ARPA funds to non-profits serving the youth</p> <p>RL22-222: Authorizing the Mayor to enter into an agreement with BCSD for use of ARPA funds for community violence intervention</p> <p>RL22-223: Authorizing the Mayor to enter into an agreement with Lourdes Youth Services for use of ARPA funds for youth engagement</p> <p>RL22-224: Authorizing the Mayor to enter into an agreement with Boys &amp; Girls Club for use of ARPA funds for capital upgrades supporting youth services</p> <p>RL22-225: Authorize the Mayor to apply for a grant for the sludge extraction system</p> <p>RL22-226: Authorize the Mayor to apply for a grant for the 6<sup>th</sup> Ward Interceptor</p> <p>RL22-227: Allocate ARPA funds to VINES for a new office space and community space to support youth program</p> <p>RL22-228: Authorize the Mayor to enter into an agreement with VINES for new office space and community space to support youth program</p> <p>RL22-229: Amend the 2022 General Fund DPW budget for purchase of snow blades</p>		
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## COMMITTEE REPORTS

*\*Please Expedite for Next Business Meeting*



# Legislative Branch

RL Number:  
22-234  
 Date Submitted:  
9/26/22

**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:** Joseph T Zikuski  
**Title/Department:** Chief / Police Department  
**Contact Information:** (607)772-7091

### RL Information

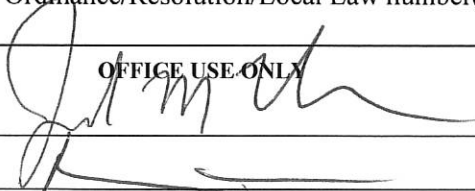


**Proposed Title:** Resolution allowing the City of Binghamton Police Department to use awarded funds, \$223,530.00, to implement the GIVE initiative and fund aspects of the STCAC.

**Suggested Content:** GIVE 9 is a NYS DCJS crime reduction initiative that provides funding to the Binghamton Police Department in efforts to stop violent crime, targeting firearm related crime and aggravated assaults. The funds support the payment of full salary and fringe benefits for a civilian Crime Analyst & BPD FIO investigator. Funds also support training expenses & overtime for crime reduction.

### 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): \_\_\_\_\_

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



# Legislative Branch

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

## GRANT APPLICATION WORKSHEET

*The Request for Legislation must include the project title and the purpose of the grant.  
Please provide the following additional information.*

Agency providing the grant: NYS DCJS

Total project cost: \$223,530.00

Total amount of grant: \$223,530.00

Local match (if any): N/A

If local match is monetary, provide the budget line and title: N/A

If local match is "in kind", provide the anticipated personnel and hours to be dedicated to the project:

N/A

Disbursement of grant (upfront, reimbursable?): Reimbursable.

If reimbursable, source of funds pending reimbursement: City Funds

Grant project manager: Cpt. David R. Bidwell

Anticipated date of project completion: June 30, 2023

Special project completion requirements (if any): N/A

### **Attach any required form of Resolution from the Agency providing the grant.**

Please provide any additional information in the space provided below, including any other government agency or private partner participating in the grant, along with a description of such participation:

GIVE 9 is a NYS DCJS crime reduction initiative that provides funding to the City of Binghamton Police

Department in their efforts to stop violent crime including firearm related crime and aggravated assaults.

The award funds the salary and fringe benefits of one civilian Crime Analyst and BPD Field Intelligence

Officer's salary and fringe benefits, training expenses for both positions and Overtime money for

evidenced base crime prevention initiatives.

Project #: GV22-1009-D00

Project Title: Gun Involved Violence Elimination (GIVE) Initiative IX



# Legislative Branch

RL Number:  
22-240  
Date Submitted:  
9/28/22

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 Heiman

Title/Department: Mayor's office

Contact Information: 607-772-7001

### RL Information

Proposed Title: An ordinance to amend the 2022 Police Budget to transfer funds to purchase 10 radar signs

Suggested Content: Decrease A3120.51000 (Personal Services-Police Officers GR1) and increase A3120.52600 Equipment in the amount of \$38,000 for the purchase of radar signs.

### 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): \_\_\_\_\_

<b>OFFICE USE ONLY</b>	
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:

22-231

Date Submitted:

9/20/22

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: JEFF KRUGER

Title/Department: WATER

Contact Information: 607-772-7210

### RL Information

Proposed Title: ordinance to amend the 2022 WATER fund Budget for increased overtime costs

Suggested Content: decrease FX8310.54410 (Professional Services) by \$10,000 and increase FX8340.51900 (Overtime) by \$10,000

### Additional Information

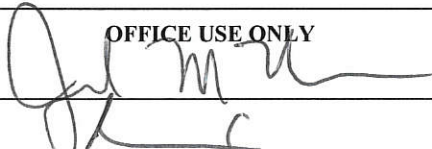


Does this RL concern grant funding? Yes  No

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):

<b>OFFICE USE ONLY</b>	
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: ~~5/26/21~~ 8.30.22

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

Overtime has exceeded estimated amount

From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
FX8310.54410 Professional Services	FX8340.51900 Overtime	\$10,000

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: 8.30.22

#### OFFICE USE ONLY

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

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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:  
22-237  
Date Submitted:  
9/28/22

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

## REQUEST FOR LEGISLATION

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### Applicant Information

Request submitted by: JULIET BERLING  
Title/Department: PLANNING  
Contact Information: 607-772-7028

### RL Information

Proposed Title: An ordinance to amend Engineering, Assessment, On Street Parking, and DPW Administration Budgets to transfer for funds to be used for completion of a Climate Action Plan

Suggested Content: See attached transfer

### 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): \_\_\_\_\_

<b>OFFICE USE ONLY</b>	
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"/>



7

Transfer From			To		
A1355.51000	Personal Services (Real Property Tax Aide)	11,700.00	A1210.54410	Professional Services	75,000.00
A1440.51000	Personal Services (Engineering Tech)	41,000.00			
A3320.51800	Temporary Services	13,000.00			
A1490.51000	Personal Services (Superintendent of City Streets)	9,300.00			
		<b>75,000.00</b>			<b>75,000.00</b>



# Legislative Branch

RL Number:  
22-236  
Date Submitted:  
9/28/22

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: Daniel Maerkl

Title/Department: DPW

Contact Information: 607-772-7021

### RL Information

Proposed Title: Amend Ordinance O21-92 "An ordinance to amend the 2021 budget to use fund balance to purchase equipment ~~for~~ Police and DPW" to include purchasing equipment for Parks.

Suggested Content: Whereas DPW has determined they no longer need the front end loader that was requested on O21-92, they are requesting that the remaining funds of \$242,000 be authorized to used to purchase needed equipment for DPW and Parks

### 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): O21-92

<b>OFFICE USE ONLY</b>	
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"/>



THE COUNCIL OF THE CITY OF BINGHAMTON  
STATE OF NEW YORK

Date: September 1, 2021

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

Introduced by Committee: Finance

ORDINANCE

*entitled*

AN ORDINANCE TO AMEND THE 2021  
BUDGET TO USE FUND BALANCE TO  
PURCHASE EQUIPMENT FOR POLICE AND  
DPW

WHEREAS, the Commissioner of Public Works, the Police Chief, and the Comptroller of the City of Binghamton find it proper and necessary to amend the 2021 budget to use the fund balance to purchase equipment for Police and DPW; and

WHEREAS, Police will purchase pickup trucks, unmarked vehicles, crime scene vehicle, and SUV's at a cost not to exceed \$500,000; and

WHEREAS, DPW will purchase garbage trucks, a freightliner M2, an international CV515, and a front end loader at a cost not to exceed \$800,000; and

WHEREAS, such budget amendments were approved by the Board of Estimate and Apportionment on September 1, 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 budget to use the fund balance to purchase equipment for Police and DPW, in a total amount not to exceed \$1,300,000 as follows:

- (i) \$1,300,000 decrease the Fund Balance
- (ii) \$1,300,000 increase expense budget line A9950.59000 (Transfer to Capital)
- (iii) \$1,300,000 increase revenue budget line H.45031 (Interfund Transfer)
- (iv) \$ 500,000 increase expense budget line H3120.550026 (Police Vehicle)
- (v) \$ 561,000 increase expense budget line H8160.55026 (Garbage Truck)
- (vi) \$ 239,000 increase expense budget line H1490.510009 (DPW Equipment)

Section 2. That this ordinance shall take effect immediately.

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

\_\_\_\_\_  
Chuck Shager, Comptroller

Expedite



# Legislative Branch

RL Number:  
22-242  
Date Submitted:  
9/29/22

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~~ DAN MARKE  
Title/Department: ~~COMPTROLLER/FINANCE~~ DPW  
Contact Information: 607-772-7011

### RL Information

Proposed Title: ordinance to amend the 2022 General Fund DPW Budget for the purchase of cold patch

Suggested Content: Decrease A5110.51000 (Personal Services-MEO) for \$30,000 and Increase A5110.54130 (Construction Materials) by \$30,000

### 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>MSH</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:  
22-233  
 Date Submitted:  
9/26/22

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.gov

### RL Information

Proposed Title: Authorize Mayor to amend agreement with Fairview Recovery Services

Suggested Content: Authorize the Mayor to amend the existing agreement with Fairview Recovery Services for Coordinated Entry expansion for the COVID Housing Programs. Funds will come from CD8760.535001.CVY45 (EDW-Admin) for \$32,163, and CG8760.535001.CVY45 (EDW-Admin) for \$26,652.42. New contract total will be \$153,895.42. Contract shall be extended to September 30, 2023.

### 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): R21-05 55

<b>OFFICE USE ONLY</b>	
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"/>



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

Date: July 21, 2021

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

Introduced by Committee: Planning

**RESOLUTION**

*entitled*

A RESOLUTION AUTHORIZING THE MAYOR  
TO ENTER INTO AN AGREEMENT WITH  
VARIOUS AGENCIES FOR USE OF CVY46  
FUNDS FOR HOMELESS EMERGENCY  
SOLUTIONS GRANTS

WHEREAS, the Mayor of the City of Binghamton wishes to enter into an agreement with the various agencies for use of CVY46 funds for Homeless Emergency Solutions Grants; and

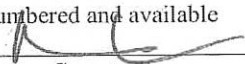
WHEREAS, the various agencies, to wit: VOA, YWCA, Fairview Recovery Services, Catholic Charities, and the Family Enrichment Network for services and in the amounts as set for the in Exhibit A annexed hereto; and

WHEREAS, the total estimated award amount is \$506,439.

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 VOA, YWCA, Fairview Recovery Services, Catholic Charities, and the Family Enrichment Network for services and in the amounts as set for the in Exhibit A annexed hereto; and that funds shall be deducted from budget line CG8760.535002.CVY46 (EDW - Program) for this purpose.

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

  
\_\_\_\_\_  
Chuck Shager, Comptroller

Introductory No. R21-55

Permanent No. R21-55

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

A RESOLUTION AUTHORIZING THE MAYOR TO  
ENTER INTO AN AGREEMENT WITH VARIOUS  
AGENCIES FOR USE OF CY46 FUNDS FOR  
HOMELESS EMERGENCY SOLUTIONS GRANTS

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

Date 7/21/21

[Signature]  
City Clerk

Date Presented to Mayor 7/22/21

Date Approved 7/22/21

[Signature]  
Mayor

	Ayes	Nays	Abstain	Absent
Councilman Scaringi				✓
Councilwoman Riley				✓
Councilwoman Friedman	✓			
Councilman Burns	✓			
Councilman Strawn	✓			
Councilman Scanlon	✓			
Councilwoman Resciniti	✓			
Total	5	0	0	2

Code of the City of Binghamton

Adopted  Defeated

5 Ayes 0 Nays 0 Abstain 2 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 7/21/21. Approved by the Mayor on 7/22/21. [Signature]

Exhibit A

VOA	Hazard Pay and Services	\$ 21,958.00
YWCA	Bed Expansion	\$ 68,000.00
YWCA	Support Services	\$ 197,570.00
Fairview Recovery Services	CES Upgrades/HMIS	\$ 95,080.00
Catholic Charities	TTLP	\$ 52,138.00
Family Enrichment Network	Rapid Rehousing	\$ 71,693.00
<b>TOTAL</b>		<b>\$ 506,439.00</b>





# Legislative Branch

RL Number:  
22-241  
 Date Submitted:  
9/28/22

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.gov

### RL Information

Proposed Title: Authorize Mayor to amend agreement with Family Enrichment Network

Suggested Content: Authorize the Mayor to increase the amount of the existing agreement with

Family Enrichment Network for CDBG COVID Rental Assistance. \$119,320 in funds will come from

CD8760.535003.CVY46 (EDW-Program-Rental Asst) . New contract total will be \$369,320.

Contract shall be extended to September 30, 2023.

### Additional Information

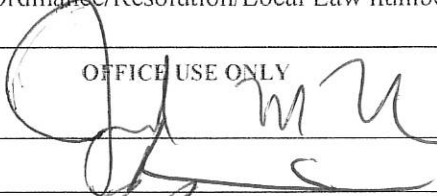
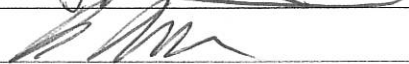

Does this RL concern grant funding? Yes  No

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): R21-74

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"/>



**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

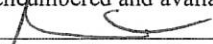
RESOLVED that the Mayor of the City of Binghamton, or his designee, is hereby authorized to enter into agreements, approved as to form and content by the Office of Corporation Counsel, with the Family Enrichment Network and YWCA and for the purposes and up to the

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

Date: September 1, 2021

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 Stephanie G. Higgins

Date Presented to Mayor

9/22/21

Mayor William B. O.

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

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 9/2/21

[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

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

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



# Legislative Branch

RL Number:  
22-232  
Date Submitted:  
9/20/22

**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:** Parks & Recreation

**Contact Information:** 607-772-7017 prmcginnis@cityofbinghamton.com

### RL Information

**Proposed Title:** Ordinance to amend the 2022 Parks Department budget to fund professional services

**Suggested Content:** see attached

### 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): \_\_\_\_\_

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

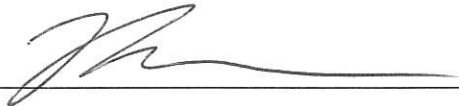
Date: 9/9/2022

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

Unforeseen electrical Work in the Clubhouse

From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
CR7180.54150 Chemicals	CR7180.54410 Professional Services	\$11731.11

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: 9/9/2022

#### OFFICE USE ONLY

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

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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: \_\_\_\_\_



E

RL Number: 22-235  
Date Submitted: 9/28/22

# Legislative Branch

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: Parks

Contact Information: 607-772-7014

### RL Information

Proposed Title: Amend the 2022 Parks budget to transfer funds for Water Tightness Study and replacement of a pool liner

Suggested Content: Decrease A7110.51000 (Personal Services - Laborers) by \$40,000 and increase A7110.54640 Parks Improvements & Maintenance by \$30,000 and increase A7110.54410 Professional Services by \$10,000

### 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): \_\_\_\_\_

<b>OFFICE USE ONLY</b>	
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"/>





# Legislative Branch

RL Number:  
22-238  
 Date Submitted:  
9/28/22

**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:** Parks  
**Contact Information:** 607-772-7017

### RL Information

**Proposed Title:** Amend the 2022 Parks Budget to transfer funds to replace locks

**Suggested Content:** Decrease A7140.51800 Temporary Services and increase A7110.54640 Parks Improvements & Maintenance by \$25,000 to allow for the replacment of all locks in the parks department

### 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): \_\_\_\_\_

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



# Legislative Branch

RL Number:  
22-239  
Date Submitted:  
9/28/22

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: PARKS  
Contact Information: 607-772-7017

### RL Information

Proposed Title: Amend O21-162 "An ordinance to amend the 2021 capital budget to purchase up to five vehicles"

Suggested Content: Please amend O21-162 to allow the purchase of a sixth vehicle with remaining funds as the original 5 vehicles cost less than anticipated

### 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): 021-162

<b>OFFICE USE ONLY</b>	
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"/>



THE COUNCIL OF THE CITY OF BINGHAMTON  
STATE OF NEW YORK

Date: December 22, 2021

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

ORDINANCE

*entitled*  
AN ORDINANCE TO AMEND THE 2021  
CAPITAL BUDGET TO PURCHASE UP TO FIVE  
VEHICLES

WHEREAS, the Comptroller of the City of Binghamton finds it proper and necessary to amend the 2021 Capital budget to (i) create a Capital budget line to purchase up to five vehicles and (ii) to transfer \$175,000 from the General Fund balance for same; and

WHEREAS, such budget amendments were approved by the Board of Estimate and Apportionment on December 22, 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 (i) create Capital budget line H7110.550026 (Vehicles) to purchase up to five vehicles and (ii) to transfer \$175,000 from the General Fund balance for same as follows:

- (i) \$175,000 decrease General Fund Balance
- (ii) \$175,000 increase expense budget line A9950.59000 (Trans.Cap.)
- (iii) \$175,000 increase revenue budget line H.45031 (Interfund Trans.)
- (iv) \$175,000 increase expense budget line H7110.550026 (Vehicles) *get up*

Section 2. That this ordinance shall take effect immediately.

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

\_\_\_\_\_  
Chuck Shager, Comptroller

*H7110.550026 Vehicles*

*12/28/2021 25*



**DRAFT - 2023**



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

KEY | 6:00pm Work Sessions are marked in green. | 6:00pm Business Meetings are marked in blue. | 5:00pm Budget Hearings are marked in yellow.

JANUARY						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY						
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MARCH						
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APRIL						
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MAY						
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JUNE						
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JULY						
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AUGUST						
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SEPTEMBER						
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OCTOBER						
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NOVEMBER						
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DECEMBER						
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