



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

Date: June 3, 2020

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

Introduced by Committee: Planning

RESOLUTION

entitled

A RESOLUTION AUTHORIZING THE CITY TO ACCEPT PAYMENT AND FOR THE MAYOR TO EXECUTE AN AGREEMENT WITH NEW YORK STATE DOT FOR ACQUISITION OF ADDITIONAL PROPERTY FOR THE VESTAL AVE BY-PASS, PIN 9038.26.221

WHEREAS, the New York State Department of Transportation (“NYSDOT”) is developing the Two Rivers Greenway Project, PIN 9038.26.221, in the City of Binghamton and Town of Vestal; and

WHEREAS, the NYSDOT has identified certain real property owned by the City of Binghamton as a necessary acquisition of fee interest, as set forth in the attached Explanation of Acquisition; and

WHEREAS, the Offer of Settlement for said acquisitions is \$15,000; and

WHEREAS, the Board of Estimate and Apportionment approved and recommended the easement on May 20, 2020.

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

RESOLVE that City Council of the City of Binghamton hereby accepts \$15,000 in adjustment of the claim for certain acquisitions of a fee interest, for the Two Rivers Greenway Project, as set forth in the attached Explanation of Acquisition, located in the City of Binghamton, New York, and that the Mayor of the City of Binghamton be empowered to execute the Agreement for Advance Payment and such other and any subsequent papers which may be required to transfer such interests and secure such payment.



**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

ORDINANCE

entitled

AN ORDINANCE TO AMEND THE FY45 CDBG
BUDGET TO ALLOCATE FUNDS FROM THE
US DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT RELATED TO THE COVID-19
PANDEMIC (CARES ACT)

WHEREAS, pursuant to Permanent Ordinance O20-46, dated April 27, 2020, City Council authorized the Comptroller and City Treasurer of the City of Binghamton to amend the FY45 CDBG budget to accept funds from the US Department Of Housing And Urban Development (“HUD”) related to the COVID-19 pandemic (“CARES ACT”); and

WHEREAS, the Mayor of the City of Binghamton, after recommendation from the Community Development Advisory Committee (“CDAC”), wishes to allocated a portion of the CARES ACT funds to specific purposes as provided herein; and

WHEREAS, these budget amendments were approved by the Board of Estimate and Apportionment on June 17, 2020.

NOW, THEREFORE, the Council of the City of Binghamton, duly convened in special 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 FY45 CDBG budget to allocate and transfer funds from HUD related to the COVID-19 pandemic (CARES ACT) and to create applicable budget lines as follows:

Transfer From (Decrease):
\$923,000 CD8760.535002.CVY45
(EDW-PROGRAM)

Transfer To (Increase):
\$250,000 CD8760.535003.CVY45
(EDW-PROGRAM-Rental Asst)
250,000 CD8760.535004.CVY45
(EDW-PROGRAM-Mortgage Asst)
211,500 CD8760.535005.CVY45
(EDW-PROGRAM-Business Asst)
211,500 CD8760.535006.CVY45
(EDW-PROGRAM-Nonprofit Asst)

\$923,000

\$923,000

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

Date: June 17, 2020

Section 2. That this ordinance shall take effect immediately.

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

Chuck Shager, Comptroller



**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: Planning

RESOLUTION

entitled

A RESOLUTION AUTHORIZING THE MAYOR
TO AMEND THE CONTRACT WITH
VOLUNTEERS IMPROVING NEIGHBORHOOD
ENVIRONMENTS (VINES) FOR FY45 CDBG
FUNDS

WHEREAS, pursuant to Permanent Resolution 19-114, the City of Binghamton entered into a contract with Volunteers Improving Neighborhood Environments (WINES) for the use of FY 45 CDBG funds in an amount not to exceed \$12,500 for the Grow Binghamton Program ; and

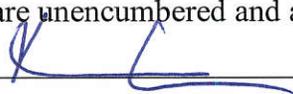
WHEREAS, the HUD Manager recommends a change in scope of the contract due to COVID-19; and

WHEREAS, Volunteers Improving Neighborhood Environments (VINES) would like to reallocate funds to purchase supplies for the home gardens.

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 amend the contract, approved as to form and content by the Office of Corporation Counsel, with Volunteers Improving Neighborhood Environments (VINES) in order to change the scope of the contract due to COVID-19 to reallocate funds for home garden supplies in an amount to exceed \$12,500; and that funding will be deducted from budget line CD8676.533515.CDY45 (Human Services) for this purpose.

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



Chuck Shager, Comptroller



TABLE 1: PROPOSED PROGRAM FUNDING SOURCES

A	B	C	D
PROGRAM FUNDING SOURCES	SECURED? YES/NO	AMOUNT	% OF TOTAL PROJECT BUDGET
Proposed City of Binghamton (CDBG)	NO	\$20,000	16%
Department of Environmental Conservation	YES	\$50,000	40%
Department of Social Services	NO	\$20,000	16%
United Way of Broome County	YES	\$15,000	12%
Broome County Youth Bureau	NO	\$8,000	6%
M&T Foundation	NO	\$1,000	>1%
Program Income	NO	\$6,000	5%
Fundraising Revenue	NO	\$4,000	3%
Total		\$124,000	

TABLE 1. Instructions:

- Column A: List all proposed funding sources for the specific program from largest to the smallest (except the CDBG portion). Please spell out the names of the sources (do not use acronyms or abbreviations).
- Column B: Indicate whether funding has been secured from each source.
- Column C: Indicate the anticipated funding amount.
- Column D: Indicate the percentage of the specific program budget reflected by each funding source.



TABLE 2: PROPOSED CDBG SUPPORTED PROGRAM LINE ITEMS

A	B	C	D
BUDGET ITEM	TOTAL PROGRAM BUDGET	CDBG PORTION	CDBG PERCENT OF BUDGET
PERSONNEL SALARY (TITLES ONLY)			
Youth Program Manager	\$29,120	\$1,500	5%
Program Assistant	\$10,733	\$1,500	14%
Youth Peer Leader	\$4,536	\$0	0%
Youth Leadership Tract	\$8,190	\$2900	35%
Youth Crew Members (20)	\$0	\$0	0%
SUBTOTAL: PERSONNEL SALARY			
	\$52,570	\$5,900	11%
FRINGE BENEFITS & PAYROLL			
Community Garden & Youth Program Manager Fringe (10%)	\$2,912	\$150	5%
Program Assistant Fringe (10%)	\$1,073	\$150	14%
Youth Peer Leader Fringe (10%)	\$453	\$0	0%
Youth Leadership Tract (10%)	\$819	\$290	35%
Youth Crew Members Fringe (10%)	\$0	\$0	0%
SUBTOTAL: FRINGE BENEFITS			
	\$5,257	\$590	11%
OPERATING/ADMINISTRATIVE/OTHER COSTS			
Supplies and Materials	\$34,000	\$4,630	14%
Portable Toilet Rental	\$1080	\$1,080	100%
Travel	\$2,500	\$300	12%
SUBTOTAL: OPERATING/ADMINISTRATIVE			
	\$22,560	\$6,010	27%
GRAND TOTAL			
	\$150,00	\$12,500	8%

TABLE 1. Instructions

- Column A: Under each applicable section, list proposed CDBG reimbursed budget lines. Please use sufficient detail in defining line items. In most cases, there should be an individual line for each distinct staff position. It is acceptable to provide an overall fringe benefit rate and amount for each position.
- Column B: Enter the total amount proposed for each line.
- Column C: Enter the CDBG portion proposed for each line.
- Column D: Enter the percentage of each line item to be charged to CDBG. This amount will equal Column C divided by Column B.



BUDGET NARRATIVE

Personnel Services:

- The Youth Program Manager is responsible for designing, recruiting for, and implementing Grow Binghamton spends 100% of their time annually on youth programming, including the Grow Binghamton program. (1 position)
- The Program Assistant will assist with Grow Binghamton and Urban Farm and will spend 50% of their time in 2020 on this project. (1 position)
- The Youth Peer Leader (YPL) will work 25 hrs/wk for 12 weeks at \$13/hour. The YPL will be a GB alumnus that demonstrates leadership capabilities. The YPL will work with the Program Manager to develop and implement programming. (1 position)
- Youth in Leadership Tract (Y-LT) will include Crew Leaders (CL) who work 22 hrs/wk for 6 weeks at \$13 per hour and another 30 hours before and after program. The CL will be GB alumni that demonstrate leadership capabilities. The CL will be responsible for supervising teams of crew leaders. Root Crew (RC) will include returning youth that had additional responsibilities and work 20 hrs/wk for 6 weeks at \$12.75/hr. RC and CL are eligible for additional hours of up to 6 hrs/week for an additional 12 weeks as part of the full year employment opportunity. (6 positions)

Operating, Administrative and Other Programming Costs:

- Supplies and materials include general Grow Binghamton supplies, including but not limited to cooking demonstration foods, gloves, first aid, and tee shirts. Supplies and materials also includes lumber, soil, compost and other supplies to put together portable grow bags and raised beds that youth will assemble to provide for families to be able to grow their own food.
- Equipment rental includes a portable toilet for use of youth during program and leader orientation.
- Travel covers bus passes for youth, fuel for VINES' vehicles for transporting youth, and mileage for staff use of personal vehicles for the program.

Please Note:

There are additional salaries and other costs not listed in the budget table, per the instructions in the RFP. These account for the difference between the program budget total on the budget table versus on the Application Cover Sheet.



**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

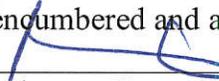
A RESOLUTION AUTHORIZING THE MAYOR
TO ENTER INTO AN AGREEMENT WITH
FAIRVIEW RECOVERY SERVICES FOR THE
USE OF CARES ACT COVID-9 RELIEF FUNDS
FOR UPGRADES TO THE COORDINATED
ENTRY AND HOMELESS MANAGEMENT
INFORMATION SYSTEMS

WHEREAS, the City of Binghamton wishes to enter into an agreement with Fairview Recovery Services for CARES ACT Covid-19 relief funds in an amount not to exceed \$86,147 funding for fund coordinated entry and homeless management information systems.

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 Fairview Recovery Services for CARES ACT Covid-19 relief funds in an amount not to exceed \$86,147 funding for coordinated entry and homeless management information systems; 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



**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

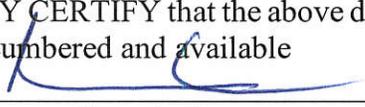
A RESOLUTION AUTHORIZING THE MAYOR
TO ENTER INTO AN AGREEMENT WITH
VOLUNTEERS OF AMERICA FOR THE USE OF
CARES ACT COVID-9 RELIEF FUNDS FOR
SHELTER SANITATION

WHEREAS, the City of Binghamton wishes to enter into an agreement with Volunteers of America for CARES ACT Covid-19 relief funds in an amount not to exceed \$16,000 funding for shelter sanitation.

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 Volunteers of America for CARES ACT Covid-19 relief funds in an amount not to exceed \$16,000 funding for shelter sanitation; 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



**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 WITH
YWCA FOR THE USE OF CARES ACT COVID-9
RELIEF FUNDS FOR STREET OUTREACH

WHEREAS, the City of Binghamton wishes to enter into an agreement with YWCA for CARES ACT Covid-19 relief funds in an amount not to exceed \$41,763.80 funding for street outreach.

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 for CARES ACT Covid-19 relief funds in an amount not to exceed \$41,763.80 funding for street outreach; 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



**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

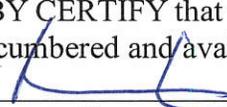
A RESOLUTION AUTHORIZING THE MAYOR
TO ENTER INTO AN AGREEMENT FAMILY
ENRICHMENT NETWORK FOR THE USE OF
CARES ACT COVID-9 RELIEF FUNDS FOR
HOMELESS PREVENTION SERVICES

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



**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: Planning

RESOLUTION

entitled

A RESOLUTION AUTHORIZING THE MAYOR
TO ENTER INTO SUPPLEMENTAL NO.2
AGREEMENT WITH BARTON AND
LOGUIDICE FOR USACO/NYSDEC
PIPE/CONDUIT INSPECTION AND
MAINTENANCE/REHABILITATION WORK-
PHASE II

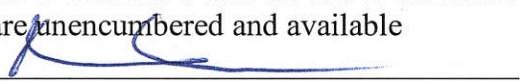
WHEREAS, pursuant to Permanent Resolution 19-49, dated June 19, 2019, the City entered into an agreement with Barton & Loguidice to provide mandatory USACOE/NYSDEC pipe/conduit inspection and maintenance work for the Binghamton Flood Control Project (the "Project"); and by Permanent Resolution 19-65, dated August 7, 2019, the City approved Supplemental Agreement No. 1; and

WHEREAS, the City Engineer recommends the City enter into Supplemental No.2 Agreement with Barton and Loguidice for USACO/NYSDEC pipe/conduit inspection and maintenance/rehabilitation work- Phase II at a cost not to exceed \$5,300.

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 No.2 Agreement, approved as to form and content by the Office of Corporation Counsel, with Barton and Loguidice for USACO/NYSDEC pipe/conduit inspection and maintenance/rehabilitation work- Phase II at a cost not to exceed \$5,300; and funds shall be deducted from budget line H1440.525324 (Flood Wall Inspection) for this purpose.

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



Chuck Shager, Comptroller



**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: Planning

RESOLUTION

entitled

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO SUPPLEMENTAL NO.1 AGREEMENT WITH BARTON AND LOGUIDICE FOR FINAL DESIGN, PERMITTING, AND BIDDING PHASE ENGINEERING SERVICES FOR THE MOELLER STREET STORMWATER PUMP STATION PROJECT

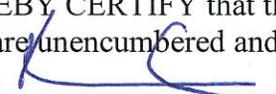
WHEREAS, pursuant to Permanent Resolution 17-126, dated November 21, 2017, the City entered into an agreement with Barton & Loguidice to provide a feasibility and storm drainage study for the Moeller Street Stormwater Pump Station Project (the "Project"); and

WHEREAS, the City Engineer recommends the City enter into Supplemental No.1 Agreement with Barton and Loguidice for final design, permitting, and bidding phase engineering services for the Project at a cost not to exceed \$273,982.

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 No.2 Agreement approved as to form and content by the Office of Corporation Counsel, with Barton and Loguidice for final design, permitting, and bidding phase engineering services for the Moeller Street Stormwater Pump Station Project at a cost not to exceed \$273,982; and funds shall be deducted from budget line HB120.525214.20187 (Moeller St. Pump ST. Study) for this purpose.

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



Chuck Shager, Comptroller



**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: Planning

RESOLUTION

entitled

A RESOLUTION AUTHORIZING THE MAYOR
TO ENTER INTO SUPPLEMENTAL NO.1
AGREEMENT WITH GHD CONSULTING
SERVICES, INC. FOR THE NYSDOH LEAD
SERVICE LINE REPLACEMENT PROJECT

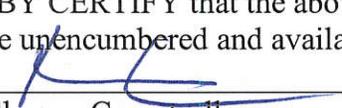
WHEREAS, pursuant to Permanent Resolution 19-22, dated March 20, 2019, the City entered into an agreement with GHD Consulting Services, Inc. for professional engineering services and coordination assistance with the New York State Department of Health (“NYSDOH”) Lead Service Line Replacement Program (the “Project”); and

WHEREAS, the City Engineer recommends the City enter into Supplemental No.1 Agreement with GHD Consulting Services, Inc. for additional services, including communication with NYSDOH regarding the LSLRP and inspection services, at a cost not to exceed \$14,200.

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 No.1 Agreement approved as to form and content by the Office of Corporation Counsel, with GHD Consulting Services, Inc. for the NYSDOH Lead Service Line Replacement Project at a cost not to exceed \$14,200; and funds shall be deducted from budget line H834.555555.FX001 (Moeller St. Pump ST. Study) for this purpose.

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



Chuck Shager, Comptroller



**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: Planning

RESOLUTION

entitled

A RESOLUTION APPROVING A COMMERCIAL
FAÇADE IMPROVEMENT LOAN FROM THE
BINGHAMTON LOCAL DEVELOPMENT
CORPORATION (BLDC) TO THE GARLAND,
LLC. IN AN AMOUNT NOT TO EXCEED \$58,875
FOR THE RENOVATIONS TO 116
WASHINGTON STREET

WHEREAS, the Binghamton Local Development Corporation (“BLDC”) approved a Commercial Façade Loan to The Garland, LLC. (“Applicant”) in the amount not to exceed \$58,875, in accordance with BLDC Resolution 20-11, adopted May 28, 2020; and

WHEREAS, the loan is for improvements to 116 Washington Street, Binghamton, New York; and

WHEREAS, the Applicant has received approval from the City of Binghamton Planning Commission and Commission on Architecture and Urban Design for the building improvements and this loan is specifically for façade improvements to 116 Washington Street.

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

RESOLVE, that the Council of the City of Binghamton does hereby authorize and approve a Special Project Loan from the BLDC a Commercial Façade Loan to The Garland, LLC. (“Applicant”) in the amount not to exceed \$58,875; and be it further

RESOLVED, that BLDC Resolution 20-11, adopted on May 28, 2020, setting forth the terms and conditions of such loan, on 116 Washington Street, is annexed hereto and made a part hereof, and that such loan shall be subject to other terms and conditions as the Office of Corporation Counsel may find necessary and proper.

RESOLUTION 20-11
May 28, 2020

A RESOLUTION OF THE BINGHAMTON LOCAL DEVELOPMENT CORPORATION (“BLDC”) APPROVING A COMMERCIAL FAÇADE IMPROVEMENT PROGRAM LOAN TO THE GARLAND, LLC, IN AN AMOUNT NOT TO EXCEED FIFTY EIGHT THOUSAND, EIGHT HUNDRED SEVENTY-FIVE DOLLARS (\$58,875.00) FOR RENOVATIONS TO THE PROPERTY AND BUILDING AT 116 WASHINGTON STREET

WHEREAS, Sherry Eaton of The Garland, LLC, has submitted a BLDC Commercial Façade Improvement Program Loan Application to assist with renovations of the commercial property and building at 116 Washington Street (the “Project”); and

WHEREAS, the loan application meets all eligibility requirements set forth by the BLDC Commercial Façade Improvement Loan Program; and

WHEREAS, the BLDC Finance Committee has reviewed and recommended said application; and

WHEREAS, the loan shall be funded from the Binghamton Urban Development Action Grants; and

WHEREAS, the Project is not likely to have a significant impact on the environment and will require further review from the Commission on Architecture and Urban Design (CAUD).

NOW, THEREFORE, the Board of Directors of the BLDC, duly convened at a regular meeting, hereby does:

RESOLVE, that the Commercial Façade loan to The Garland, LLC, is approved in an amount not to exceed Fifty Eight Thousand, Eight Hundred Seventy-Five Dollars (\$58,875.00); and be it further

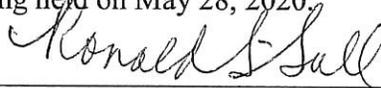
RESOLVED, that the note and terms of the loan, together with the loan collateral and contingencies, are listed in the narrative attached hereto and made a part hereof; and be it further

RESOLVED, that this loan is subject to approval by Binghamton City Council; and be it further

RESOLVED, that after approval from the Binghamton City Council the President of the

BLDC is hereby authorized and empowered to transmit a letter of commitment to the applicant and to complete the loan process.

I, Ron Sall, hereby certify the above resolution was approved by the Binghamton Local Development Corporation at regular meeting held on May 28, 2020.



Ron Sall, Secretary
Binghamton Local Development Corporation



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

Date: June 17, 2020

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

Introduced by Committee: Finance

ORDINANCE

entitled

AN ORDINANCE TO AMEND THE 2020
REFUSE CAPITAL BUDGET TO FUND THE
DISPATCHER POSITION PAYOUT

WHEREAS, the Commissioner of Public Works and Comptroller of the City of Binghamton find it proper and necessary to amend the 2020 Refuse Capital Budget to fund the dispatcher position payout; and

WHEREAS, the budget transfer was approved by the Board of Estimate and Apportionment on June 10, 2020.

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 2020 Refuse Capital Budget to fund the dispatcher position payout as follows:

Transfer From (Decrease):

\$20,483 CL8160.51000 (Street Maintainer)

Transfer To (Increase):

\$20,483 CL8160.51000 (Dispatcher
Position)

Section 2. That this ordinance shall take effect immediately.

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

Chuck Shager, Comptroller