

1. Agenda

Documents:

[AGENDA.8.6.2019.PDF](#)

2. Supporting Documents

Documents:

[CC SUPPORTING DOC. 2019.08.06.PDF](#)

COMMON COUNCIL AGENDA August 6, 2019

7:00 PM Public Hearing on 4 year term for Mayor
7:03 PM Public Hearing on 4 year term for Council Members

- Call Meeting to Order
- Salute to the Flag of the United States
- Public Comments
- Ward Reports
- Mayor's Report
- Minutes

AGENDA:

Item #1 – Consideration of a Resolution to authorize the Mayor to enter into an agreement with the City of Cortland Fire Department BOE. (Mayor Tobin)

Item #2 – Consideration of a Resolution to approve the Sound Device application for Gators located at 83 Owego St to have DJ/One Person Sing on the weekends weather permitting. (Fred Cutia)

Item #3 – Consideration of a Resolution to waive the fees associated with the Sound Device application for Gators. (Fred Cutia)

Item #4 – Consideration of a Resolution to approve the Sound Device application for Cortland Valley Baptist Church located at 131 Port Watson St. to have Megaphone on Fridays 11AM-1PM during the summer and fall months. (Pastor Michael Varner)

Item #5 – Consideration of a Resolution to waive the fees associated with the Sound Device application for Cortland Valley Baptist Church. (Pastor Michael Varner)

Item #6 – Consideration of a Resolution to approve the Sound Device application and Street Closure for 9/11 Memorial Foundation to have PA/Bag Pipes on September 11, 2019 from 8AM-11AM. (DC Sandy)

Item #7 – Consideration of a Resolution to waive the fees associated with the Sound Device application and Street Closure for 9/11 Memorial Foundation. (DC Sandy)

Item #8 – Consideration of a Resolution to accept, recognize and appropriate the following donations to the Youth Bureau. (John McNerney)

Donation	Amount	Event/Project	Budget Line
Coffee Mania	\$500.00	Porch Fest Sponsor	A-7550.5405
Karen Brady Dudgeon	\$100.00	Porch Fest Sponsor	A-7550.5405
Anonymous	\$100.00	Porch Fest Sponsor	A-7550.5405
Gary & Amy Thomas	\$50.00	Porch Fest Sponsor	A-7550.5405
Artelissa Eckstrom	\$50.00	Porch Fest Sponsor	A-7550.5405
McNeil & Co., Inc	\$100.00	Youth Football	A-7140-5405
Total	\$900.00		

Item #9 – Consideration of a Resolution to appoint Elizabeth Wavle-Brown as: City of Cortland Historian and member of the Historic and Architecture Board. (Mayor Tobin)

Item #10 – Consideration of a Resolution to lift the hiring freeze to fill an anticipated vacancy in the Fire Department. (Chief Glover)

Item #11 – Consideration of a Resolution to commence with the hiring process to fill an anticipated firefighter position vacancy subsequent to the promotional process for the position of Assistant Fire Chief II/ Director of Code Enforcement. (Chief Glover)

Item #12 – Consideration of a Resolution to Transfer \$127,272.51 from the Community Development Fund to the Capital Projects Fund. (Mack Cook)

Whereas; Common Council has previously allocated \$305,083.00 in Program Income, which is held in the Community Development Fund to the Clinton Avenue Water Main Project (“Project”) which is accounted for in the Capital Project Fund, and

Whereas; \$1.5 million dollars to fund the Project is provided by CDGB grants which are accounted for in the Capital Fund, and

Whereas; the City has expended \$ 177,810.49 in Program Income towards the Project, and

Whereas; there is \$127,272.51 remaining in Program Income, and

Whereas; all allocated Project Income funds are required to be used before expenditures can be drawn from CDGB grants, and

Whereas; the July 2019 Invoice for construction services on the Project is expected to exceed the remaining balance of Program Income, and

Whereas; it is inefficient and problematic to pay one invoice from two different funds.

Therefore, Be It Resolved that Common Council authorizes the transfer of the remaining balance of Project Income, \$127,272.51, from the Community Development Fund to the Capital Fund so that future construction invoices can be paid from a single fund, that being the Capital Fund.

Item #13 – Discussion to change cell phone vendor to AT&T for a cost savings and to obtain FirstNet. (Chief Catalano)

Item #14 – Discussion of Frank and Mary’s parking concerns with the possibility of locating more spaces. (Alderman Michales)

Item #15 – Discussion and Consideration of a Resolution to accept suggested corrections and amendments to the new Zoning Law section 300. Possible scheduling of Public Hearing. (ZEO Robert Rhea)

Item #16 – Discussion regarding the City's plans for workers compensation in 2020.

Item #17 – DRI update

Adjournment

**CITY OF CORTLAND, NEW YORK
LOCAL LAW NO. ____ OF THE YEAR 2019
MAYOR PROVIDING FOUR YEAR TERM § C2-3A City Elections;
§C4-1B Mayor Term**

Section 1. Enactment and Title.

A local law for the term of office of elective Mayor of the City of Cortland shall be four years. Such four-year term shall commence on the first day of January following the first biennial city election after the effective date of this local law.

Section 2. Authorization, Purpose and Intent.

The purpose of this law is to elect a Mayor at the biennial city election next following the effective date of this Local Law, and every four years thereafter, the Mayor shall be elected for a term of four years.

Section 3. Findings.

This Local Law shall supersede in its application to the City of Cortland section 24 of the City Law of New York State with respect to the term of office of the elective Mayor.

Section 4.

This Local Law shall be submitted for approval to the electors of the City of Cortland at the next general city election to be held in 2019 for a term that commences in 2022.

Section 5.

Any other Local Law, ordinance or resolution inconsistent herewith is hereby repealed.

Effective Date.

This Local Law shall take effect upon filing in the Office of the New York Secretary of State in accordance with the Municipal Home Rule Law.

I hereby certify that the Local Law annexed hereto, designated as Local Law No. ____ of 2019 of the City of Cortland was duly passed by the City Council on _____, 2019, in accordance with the applicable provisions of law.

I further certify that I have compared the preceding Local Law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original Local Law, and was finally adopted in the manner indicated in the above paragraph.

(Seal) Date: _____

STATE OF NEW YORK
COUNTY OF CORTLAND

I, the undersigned, hereby certify that the foregoing Local Law contains the correct text and that all proper proceedings have been had or taken for the enactment of the Local Law annexed hereto.

CITY OF CORTLAND, NEW YORK
LOCAL LAW NO. ____ OF THE YEAR 2019
ALDERMAN PROVIDING FOUR YEAR TERM § C2-3A City Elections;
§C3-3 Council Terms;

Section 1. Enactment and Title.

A local law for the term of office of elective Alderman of the City of Cortland shall be four years. Such four-year term shall commence on the first day of January following the first biennial city election after the effective date of this local law.

Section 2. Authorization, Purpose and Intent.

The purpose of this law is to elect an Alderman at the biennial city election next following the effective date of this Local Law, and every four years thereafter, the Alderman shall be elected for a term of four years.

Section 3. Findings.

This Local Law shall supersede in its application to the City of Cortland section 24 of the City Law of New York State with respect to the term of office of the elective Alderman.

Section 4.

This Local Law shall be submitted for approval to the electors of the City of Cortland at the next general city election to be held in 2019 for a term that commences in 2022.

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(Seal) Date: _____

STATE OF NEW YORK
COUNTY OF CORTLAND

I, the undersigned, hereby certify that the foregoing Local Law contains the correct text and that all proper proceedings have been had or taken for the enactment of the Local Law annexed hereto.

AGREEMENT

THIS AGREEMENT, made this 1 Day of January 2019, BETWEEN THE CITY OF CORTLAND, Cortland County, State of New York (hereinafter called the "City"), party of the first part, and Cortland Volunteer Fire Department, 21 Court Street Cortland, New York (hereinafter called the "Board of Engineers"), a duly organized and existing fire companies of the City of Cortland, party of the second part;

WITNESSETH:

WHEREAS, the party of the first part is a municipal corporation responsible for protecting the citizens of Cortland and their property from the hazards of fire, and further is dependent in part for such protection on volunteer fire companies organized within the City of Cortland, and

WHEREAS, the Fire Company is equipped to provide firefighting services and further is obligated to provide portions of its personnel with certain clothing, equipment, etc., and

WHEREAS, the Fire Company does not have sufficient funds of its own to provide such items,

NOW THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

That the City hereby agrees to pay to the party of the second part a basic share of Thirty Thousand Six Hundred Forty Dollars (30,640.00), (hereinafter known as "base amount") which sum shall remain upon receipt with the Board of Engineers of the Cortland Fire Department plus a further sum to be determined by multiplying the amount of city funds for 2018 of \$60,000.00 minus \$29,360.00 allocated for the Fire

Companies, by the percentage of alarm response activity for which the Fire Companies was responsible in the previous year and ride along, bunk in and standbys, 1 point for every 4-hour block of time recorded (hereinafter known as "pro-rata share"), as said activity appears from Alarm Response Rosters maintained by the Cortland Fire Department, a copy of which for 2018 is annexed hereto as schedule "A" and incorporated herein by reference for such uses, as are hereinafter set forth.

That the party of the second part hereby agrees to use the aforementioned sum of money to provide the supplies and other requirements of the volunteer firefighters at the Fire Company Headquarters, 21 Court Street, Cortland, New York as follows:

a) the base amount of \$30,640 shall remain with the Board of Engineers to help fund the general obligations of the fire companies incurred collectively including but not limited to expenses for such items such as annual inspections, parades, volunteer chiefs allowances, operations of the Board of Engineers, certain insurance policies and other supplies for the benefit of the volunteer companies.

b) the pro-rata share without limitations, be used for the purchase, cleaning, and maintenance of uniforms, paging radios, funds for Fire Police activities, retention activities for maintaining the current membership, and supplies incidental to the operation of the Fire Company and such miscellaneous items that are deemed necessary for the welfare of the Company.

This contract shall remain in full force and effect for the year 2019 and shall expire on December 31, 2019 at 11:59 p.m. Negotiations concerning the creation of a successor agreement for this contract shall be conducted in good faith during 2019.

IN WITNESS, WHEREOF, the parties hereto, by their duly authorized

officers have caused this instrument to be executed on the ____ day of _____

2019.

CITY OF CORTLAND

BY: _____

Mayor

CORTLAND VOLUNTEER FIRE DEPARTMENT,
BOARD OF ENGINEERS

BY: _____

Presiding Officer

Schedule A
 COMPANY PARTICIPATION 2018

	RESPONSES	Hours	Points*	Activity Percentage
WATER WITCH STEAMER & HOSE COMPANY #1	229	0	0	229 11.85%
ORRIS HOSE COMPANY #2	291	23.5	5.875	296.875 15.36%
EXCELSIOR HOOK & LADDER COMPANY #3	500	360.25	90.0625	590.0625 30.53%
HITCHCOCK HOSE COMPANY #6	605	847.75	211.9375	816.9375 42.27%
	1625	1231.75	307.875	1898.4375 100.00%

2019 CITY CONTRACT AMOUNT \$55,000.00
 CONTRACT DISTRIBUTION

	BOE ALLOCATION BASE AMOUNT	PRO-RATA SHARE	CONTRACT AMOUNT
WATER WITCH STEAMER & HOSE COMPANY #1	\$7,660.00	\$2,886.08	\$10,546.08
ORRIS HOSE COMPANY #2	\$7,660.00	\$3,741.51	\$11,401.51
EXCELSIOR HOOK & LADDER COMPANY #3	\$7,660.00	\$7,436.55	\$15,096.55
HITCHCOCK HOSE COMPANY #6	\$7,660.00	\$10,295.85	\$17,955.85
	\$30,640.00	\$24,360.00	\$55,000.00

* One point is awarded for every four hours of ride time, standby, or bunk in worked by a volunteer firefighter.

City of Cortland Special Event Application

Event Name: GAMES Today's Date: 7/22/19
 Event Contact: Fred Curtis CDP Member? Yes No
 Address: 83 owego st New Event Existing Event
 Email: fredcurtis432@barricade.com Phone: 745-4488
 Will proceeds of your event benefit a charitable cause that provides service to Cortland residents? Yes No If yes, name the charitable causes: _____ Non-profit Tax ID: _____

Event Information

NAME OF EVENT: GAMES
 TYPE OF EVENT (i.e., walkathon, street fair, festival, etc.): DJ / Band weekends - weather permitting
 EVENT LAYOUT If the event is a walkathon, run, etc., attach a map of route and/or street closures. If the event is a festival or street fair, attach a map to indicate location of street blockages requested, booth alignment and type of merchandise vended from each booth.

DATE DAY 1:			DATE DAY 2:		
<input type="checkbox"/> STREET CLOSURE:	Start Time: _____	End Time: _____	<input type="checkbox"/> STREET CLOSURE:	Start Time: _____	End Time: _____
	Street: _____			Street: _____	
<input type="checkbox"/> LOT CLOSURE:	Start Time: _____	End Time: _____	<input type="checkbox"/> LOT CLOSURE:	Start Time: _____	End Time: _____
	Lot: _____			Lot: _____	
<input checked="" type="checkbox"/> AMPLIFIED MUSIC:	Start Time: _____	End Time: _____	<input type="checkbox"/> AMPLIFIED MUSIC:	Start Time: _____	End Time: _____

START LOCATION: 83 owego st END LOCATION: 83 owego st
 EXPECTED # OF PARTICIPANTS: 1+ # OF SPECTATORS: _____ # OF VEHICLES: _____
 HOTELS: Is this event expected to generate area overnight stays? If so, estimated # of rooms: _____

Event Components

- | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Location/Safety
<input type="checkbox"/> City park use
<input type="checkbox"/> City streets blocked
<input type="checkbox"/> City sidewalks blocked
<input type="checkbox"/> City parking lots closed
<input type="checkbox"/> City barricades
<input type="checkbox"/> City cones
<input type="checkbox"/> Animal ban
<input type="checkbox"/> Animals are part of the event
<input type="checkbox"/> EMTs needed on site
<input type="checkbox"/> Police escort requested
Waste Management
<input type="checkbox"/> City litter pickup
<input type="checkbox"/> City street sweeping
Other components not listed: _____ | Structures
<input type="checkbox"/> Temporary structures
<input type="checkbox"/> Canopies up to 10' x 10'
<input type="checkbox"/> Grounded tents over 10' x 10'
<input type="checkbox"/> Beer and/or wine garden
<input type="checkbox"/> Street banner requested
<input type="checkbox"/> Rides or amusements
<input type="checkbox"/> Showmobile rental requested
<input type="checkbox"/> Portable restrooms
<input type="checkbox"/> Seating area
Sound
<input type="checkbox"/> Fireworks
<input checked="" type="checkbox"/> Amplified sound or music
<input type="checkbox"/> Ceremonial Gun Salute | Food
<input type="checkbox"/> Food cooked on-site
Alcohol
<input type="checkbox"/> Alcohol sold on-site
<input type="checkbox"/> Alcohol served
Vending
<input type="checkbox"/> Vending of goods
<input type="checkbox"/> Vending of food
Power Source
<input type="checkbox"/> City electricity use
<input type="checkbox"/> Generator use
Insurance
<input type="checkbox"/> General Liability insurance certificate
<input type="checkbox"/> Liquor Liability insurance certificate |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Fire Approval: _____
 CPD Approval: _____
 Council Approval: _____

Marketing budget: _____ Admission Fee: _____

SOUND DEVICE PERMIT APPLICATION

DATE REQUESTED: 7-22-19 ISSUANCE DATE: _____
NAME: FRED CURIA EXPIRATION DATE: _____
ADDRESS: 83 OREGON ST TELEPHONE: _____
ARIZONA
TYPE OF SOUND DEVICE: DJ / BAND Times: VARY
NON-PROFIT: _____ WEEKENDS / weather permitting

(*Please check if you are a non-profit group therefore no licensing fee applies)

LICENSE FEE: Fixed Location-\$250 Mounting upon Motor Vehicle-\$500

FOR BUSINESS: \$100

Fixed Location: For the use or operation of any radio, phonograph, microphone or other device by which sounds are magnified and caused to be heard over any public street or public place from any one fixed location and not in, or mounted upon a motor vehicle, the sum of **\$250** for any day or part of a day for which the applicant desires permission hereunder. (Code of Ordinances 193-5 Noise Article II Sound Devices [adopted 8-5-1969 as Ch. 12, Art. VI, of the 1969 Code of Ordinances])

Mounting upon motor vehicle: For the use or operation of any radio, phonograph, microphone or other device by which sounds are magnified and caused to be heard over any public street or public place to be used in, or mounted upon, a motor vehicle, the sum of **\$500** for any day or part of a day for which the applicant desires permission hereunder. (Code of Ordinances 193-5 Noise Article II Sound Devices [adopted 8-5-1969 as Ch. 12, Art. VI, of the 1969 Code of Ordinances])

Business permit fee: For the use or operation of any radio, phonograph, microphone or other device by which sound is magnified and caused to be heard over any public street or public place from any one fixed location and not mounted on a motor vehicle, the sum of **\$100** for up to 6 events, as approved by Common Council in 2015.

[Signature]
Signature of Applicant

7-22-19
Date

APPLICATION MUST BE FILED WITH APPLICATION FEE AT LEAST TWO (2) WEEKS BEFORE FUNCTION AND ONE (1) WEEK PRIOR TO COMMON COUNCIL MEETING TO ALLOW TIME FOR APPROVAL.

IF APPROVED, YOUR PERMIT WILL BE MAILED TO YOU.

IF NOT APPROVED, YOUR APPLICATION FEE WILL BE RETURNED TO YOU.

SOUND DEVICE PERMIT APPLICATION

THIS IS FOR ONCE A WEEK EVANGELISM FOR SUMMER AND FALL MONTHS

DATE REQUESTED: 7/19/19

ISSUANCE DATE: _____

NAME: PASTOR MICHAEL VARNER

EXPIRATION DATE: _____

ADDRESS: 1647 LAKE COMO RD
MORAVIA, NY
(315) 655-8379 13118

TELEPHONE: _____

TYPE OF SOUND DEVICE: MEGAPHONE Times: FRIDAYS 11:00 A.M. - 1:00 P.M.

NON-PROFIT: CORTLAND VALLEY BAPTIST CHURCH
P.O. Box 5581 CORTLAND, N.Y. 13045

(*Please check if you are a non-profit group therefore no licensing fee applies)

LICENSE FEE: Fixed Location-\$250 Mounting upon Motor Vehicle-\$500

FOR BUSINESS: \$100

Fixed Location: For the use or operation of any radio, phonograph, microphone or other device by which sounds are magnified and caused to be heard over any public street or public place from any one fixed location and not in, or mounted upon a motor vehicle, the sum of **\$250** for any day or part of a day for which the applicant desires permission hereunder. (Code of Ordinances 193-5 Noise Article II Sound Devices [adopted 8-5-1969 as Ch. 12, Art. VI, of the 1969 Code of Ordinances])

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Business permit fee: For the use or operation of any radio, phonograph, microphone or other device by which sound is magnified and caused to be heard over any public street or public place from any one fixed location and not mounted on a motor vehicle, the sum of **\$100** for up to 6 events, as approved by Common Council in 2015.

Michael W. Varner
Signature of Applicant

7/19/19
Date

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SOUND DEVICE PERMIT APPLICATION

Date of request 07/29/19 Date of issue _____

Name Paul Sandy - 9/11 Memorial Foundation

Address 25 Court St
Cortland NY 13045

Phone # 607-758-8300

Type of sound device PA/Boops Days of the request 09/11 Hours 0800-1100

Non-Profit

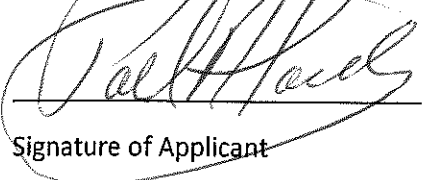
License Fee: Fixed location - \$250 Mounted on a motor vehicle - \$500

For a business: \$100

Fixed location: For the use or operation of any radio, phonograph, microphone or other device by which sounds are magnified and caused to be heard over any public street or public place from any one fixed location and not in, or mounted upon a motor vehicle, the sum of \$250 for any day or part of a day for which the applicant desires permission hereunder. (Code of Ordinances 193-5 Noise Article II Sound Devices [adopted 8/5/69 as Ch.12, Art.VI, of the 1969 Code of Ordinances])

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Business permit fee: For the use or operation of any radio, phonograph, microphone or other device by which sound is magnified and caused to be heard over any public street or public place from any one fixed location and not mounted on a motor vehicle, the sum of \$100 for up to 6 events, as approved by Common Council in 2015.


Signature of Applicant

07/29/19
Date

APPLICATION MUST BE FILED WITH THE APPLICATION FEE AT LEAST TWO (2) WEEKS BEFORE FUNCTION AND ONE (1) WEEK PRIOR TO COMMON COUNCIL MEETING TO ALLOW TIME FOR APPROVAL.

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APPLICATION
For Street Closings
PLEASE PRINT ALL INFORMATION

Today's Date: 07/29/19

Address of Street Closing: Church street - Central to Pt Watson

Describe Event: 9/11 Memorial Ceremony

Applicant Sandy Paul A PH # 607-758-8300
Last First MI (Home) (Work)

Address: 25 Court street E-mail Address: psandy@Cottland.org
Street

Cottland Ny 13045
City State Zip Code

Date of Street Closing: 09/11/19 Alternate or Rain Date: _____

Start Time: 8:00 (AM) or PM
* (No earlier than 9:00 AM)

Finish Time: 11:00 (AM) or PM
* (No later than 8:00 PM)

(*Unless altered by Common Council)

Estimated # of persons attending: 500

Will amplified music be provided?: PA System
(If yes, refer to requirement #8 for compliance)

- speakers
- Bagpipes
- 21 gun salute

City Ordinance Sct. 193-5 requires Common Council permission; Sct. 193-7 requires \$250 fee

Will alcohol be available? NO

If so, which address(es) will have alcohol? _____

Alcohol is only allowed on private property. All State and City alcohol laws still apply during Street Closings.

A Street Closing permit does not allow the sale of alcohol or the consumption of alcohol on public property or by persons younger than 21 years of age.



CORTLAND YOUTH BUREAU

35 Port Watson Street • Cortland, NY 13045 • (607) 753-3021 • Fax: (607) 753-3023 • www.cortland.org

TO: Mayor Brian Tobin
Members of the City Council
Mack Cook, Director of Administration and Finance
Lori Crompton, Finance Department

FROM: John Mc Nerney, Youth Bureau Director

RE: CYB Donations

DATE: July 26th, 2019

I would like to ask the common council to accept and recognize the following donations. The donation should be appropriated to the Youth Bureau operating budget.

Donation	Amount	Event/Project	Budget Line
Coffee Mania	\$500.00	Porch Fest Sponsor	A-7550.5405
Karen Brady Dudgeon	\$100.00	Porch Fest Sponsor	A-7550.5405
Anonymous	\$100.00	Porch Fest Sponsor	A-7550.5405
Gary & Amy Thomas	\$50.00	Porch Fest Sponsor	A-7550.5405
Artelissa Eckstrom	\$50.00	Porch Fest Sponsor	A-7550.5405
McNeil & Co., Inc	\$100.00	Youth Football	A-7140.5405

Total = \$900.00

Attached is a copy of the checks and supporting details on the donation for your records. Feel free to contact the Youth Bureau with any questions at 753-3021.



From: Mack Cook
Sent: Thursday, August 01, 2019 9:41 AM
To: mayorofc; Brian Tobin; ward1; ward2; ward3; ward4; ward5; ward6; ward7; ward8; lawdept
Cc: Nicholas Dovi; Chris Bistocchi; Scott Burto; Rich Cunningham (rich@thomadevelopment.com)
Subject: Agenda Item Interfund transfer Community Development to Capital Fund.

Resolution to Transfer \$127,272.51 from the Community Development Fund to the Capital Projects Fund

Whereas; Common Council has previously allocated \$305,083.00 in Program Income, which is held in the Community Development Fund to the Clinton Avenue Water Main Project ("Project") which is accounted for in the Capital Project Fund, and

Whereas; \$1.5 million dollars to fund the Project is provided by CDGB grants which are accounted for in the Capital Fund, and

Whereas; the City has expended \$ 177,810.49 in Program Income towards the Project, and

Whereas; there is \$127,272.51 remaining in Program Income, and

Whereas; all allocated Project Income funds are required to be used before expenditures can be drawn from CDGB grants, and

Whereas; the July 2019 Invoice for construction services on the Project is expected to exceed the remaining balance of Program Income, and

Whereas; it is inefficient and problematic to pay one invoice from two different funds.

Therefore, Be It Resolved that Common Council authorizes the transfer of the remaining balance of Project Income, \$127,272.51, from the Community Development Fund to the Capital Fund so that future construction invoices can be paid from a single fund, that being the Capital Fund. (Mack Cook)