



# Legislative Branch

RL Number:	_____
Date Submitted:	_____

**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 possible consideration at City Council Work Sessions. RLs generated by City Departments must be signed by the Mayor, Comptroller, and Corporation Counsel prior to submission. Incomplete/incorrect RLs will be returned to applicant for revisions.*

### Applicant Presenting RL at Work Session

\_\_\_\_\_  
 (Print Name) (Title) (Phone number)

Signature: *Billie Goodson* Date: \_\_\_\_\_

### To Be Completed By Applicant

**Proposed Title:**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Executive Summary** (*Explain why legislation is necessary*):  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Effective Date: (if applicable) \_\_\_\_\_

**Budget transfer or amendment:** RL Budget Transfer Worksheet **must** be attached w/ Dep. Head signature.

**RL related to a grant:** RL Grant Worksheet **must** be attached. Deadline for Council to act by: \_\_\_\_\_

**RL related to previously adopted legislation:** Perm. number \_\_\_\_\_, adoption date \_\_\_\_\_

**Contract:** Person/Company \_\_\_\_\_ Start/End Date \_\_\_\_\_

Total Cost \_\_\_\_\_ Funds available in Budget Line \_\_\_\_\_ Title \_\_\_\_\_

**Public Hearing required?** Yes No      **SEQRA required?** Yes No

**Additional information related to this RL attached?** Yes No

OFFICE USE ONLY					
Mayor:	_____				
Comptroller:	_____				
Corp. Counsel:	_____				
Finance <input 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"/>

v1.1 BINGHAMTON JOHNSON CITY JOINT SEWAGE TREATMENT PLANT  
SUMMARY OF 2023 BILLING

3/28/2024

2023

	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023
	100CUFT	Est.FINAL BILLING	CREDIT FOR COSTS PAID	EST BILLINGS PAID ON ACCT.	BALANCE OR (CREDIT) DUE	NET BILLING	prepay JE					
CITY OF BINGHAMTON	1,481,983	\$8,490,517.72	\$ 8,359,469.51	\$ 2,680,100.00	(\$2,549,051.79)	\$ 131,048.22	(\$2,166,694.02)					
SUNY AT BINGHAMTON	173,386	\$993,356.14	-	1,110,836.00	(\$117,479.86)	\$ 993,356.14	(\$99,857.88)					
TOWN OF VESTAL												
BING SERVICE AREA	186,195	\$1,066,740.95										
JC SERVICE AREA	<u>222,922</u>	<u>\$1,436,328.80</u>										
SUB-TOTAL	409,117	\$2,503,069.75		3,171,188.00	(\$668,118.25)	\$ 2,503,069.75	(\$567,900.51)					
TOWN OF BINGHAMTON	51,260	\$334,219.30		433,404.00	(\$99,184.70)	\$ 334,219.30	(\$84,307.00)					
TOWN OF DICKINSON												
BING SERVICE AREA	81,939	\$534,248.84										
JC SERVICE AREA	<u>33,730</u>	<u>\$244,006.53</u>										
SUB-TOTAL	115,669	\$778,255.37		978,652.00	(\$200,396.63)	\$ 778,255.37	(\$170,337.14)					
VILLAGE OF PORT DICKINSON	35,927	\$234,246.91		298,028.00	(\$63,781.09)	\$ 234,246.91	(\$54,213.93)					
TOWN OF FENTON	13,177	\$85,915.09		92,300.00	(\$6,384.91)	\$ 85,915.09	(\$5,427.17)					
TOWN OF KIRKWOOD	268,545	\$1,750,934.88		2,272,208.00	(\$521,273.12)	\$ 1,750,934.88	(\$443,082.15)					
TOWN OF UNION	69,833	\$505,179.60		550,492.00	(\$45,312.40)	\$ 505,179.60	(\$38,515.54)					
VILLAGE OF JOHNSON CITY	455,982	\$2,937,978.66	6,223,256.24	(2,939,480.00)	(\$345,797.58)	\$ (3,285,277.58)	(\$293,927.94)					
TOWN OF CONKLIN	37,776	\$253,857.74		362,908.00	(\$109,050.26)	\$ 253,857.74	(\$92,692.72)					
TOTALS	3,112,655	\$18,867,531.16	\$ 14,582,725.74	\$ 9,010,636.00	(\$4,725,830.58)	\$ 4,284,805.42	(\$4,016,955.99)					

Paid on Account