



# OFFICE OF THE CITY CLERK ▪ CITY OF BINGHAMTON

*Phil Strawn, City Council President*

*Leighton Rogers, City Clerk*

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## BOARD OF ESTIMATE & APPORTIONMENT

### AGENDA

City Hall, 38 Hawley Street, Binghamton, NY

Wednesday, July 6, 2022

**Approval of Minutes:** Request to approve the minutes from the Board of Estimate & Apportionment meeting held on June 22, 2022

### NEW BUSINESS

**Budget Amendment:** RL22-169 Amend the 2022 budget for use of ARPA funds to support fire station facility rehabilitations

**Budget Amendment:** RL22-176 Amend the 2022 Central Garage budget for gas and diesel fuel



# Legislative Branch

RL Number: 22-169  
Date Submitted: 6/15/22

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: Acting Chief Alan Gardiner

Title/Department: Bureau of Fire

Contact Information: (607) 772-7016

### RL Information

Proposed Title: An Ordinance to amend the 2022 Budget for use of American Recovery Plan act funds to support fire station facility rehabilitations.

Suggested Content: Increase: A9950.59000.F0015 (Interfund Transfer - ARPA), \$1,000,000

Increase: A44089.F0015 (Federal Aid - ARPA), \$1,000,000

Increase: H.45031.F0015 (Interfund Transfer - ARPA), \$1,000,000

CREATE LINE Increase: H.3120.XXXXXX.F0015, \$1,000,000 (Fire Station Capital)

### 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:						
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"/>	



EXPEDITE  
**Legislative Branch**

RL Number:  
22-176  
Date Submitted:  
6/28/22

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

**REQUEST FOR LEGISLATION**

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Applicant Information

Request submitted by: Dan Maerkl  
Title/Department: DPW / Commissioner  
Contact Information: 607 - 772 - 7021

RL Information

Proposed Title: \_\_\_\_\_  
Resolution to amend multiple budget lines to cover the cost of gas and diesel fuel to city vehicles

Suggested Content: See attachment

**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>[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"/>



# 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: 6/28/2022

I respectfully request the below described transfer of funds due to the following reasons:  
increase cost of gas and diesel fuel

From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
A1990.55010 Cont. Fuel Gas/Diesel	A1640.54112 Fuel Gas/Diesel	20,000
A1990.55000 Contingency	A1640.54112 Fuel Gas/Diesel	10000
<del>A9730. State Bond Principal</del>	<del>A1640.54112 Fuel Gas/Diesel</del>	<del>25,000</del>

EXP

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: \_\_\_\_\_

### OFFICE USE ONLY

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

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

Date: 6/28/2022

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: \_\_\_\_\_