



OFFICE OF THE CITY CLERK ▪ CITY OF BINGHAMTON

*Phil Strawn, City Council President
Leighton Rogers, City Clerk*

BOARD OF ESTIMATE & APPORTIONMENT

AGENDA

City Hall, 38 Hawley Street, Binghamton, NY
Wednesday, October 19, 2022

Approval of Minutes: Request to approve the minutes from the Board of Estimate & Apportionment meeting held on October 5, 2022

NEW BUSINESS

Budget Amendment: RL22-231 Amend the 2022 Water budget for overtime

Budget Amendment: RL22-232 Amend the 2022 Parks budget for professional services

Budget Amendment: RL22-236 Amend Perm O21-92 to include purchasing equipment for Parks

Budget Amendment: RL22-237 Amend multiple budgets for Climate Action Plan

Budget Amendment: RL22-238 Amend the 2022 Parks budget to replace locks

Budget Amendment: RL22-239 Amend Perm O21-162 to allow purchase of a 6th vehicle

Budget Amendment: RL22-240 Amend the 2022 Police budget to purchase radar signs

Budget Amendment: RL22-245 Amend the 2022 Parks budget for fuel

Budget Amendment: RL22-246 Amend the 2022 Parks budget for liquid chlorine



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): _____

| | |
|---|--|
| 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

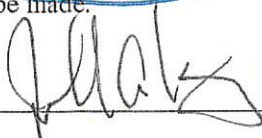
Date: ~~5/26/21~~ 8.30.22

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: 22-232 |
| Date Submitted: 9/20/22 |

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

REQUEST FOR LEGISLATION

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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): _____

| | |
|---|--|
| 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

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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

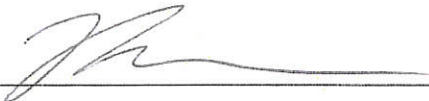
Date: 9/9/2022

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: _____



Legislative Branch

RL Number:
22-236
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: 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

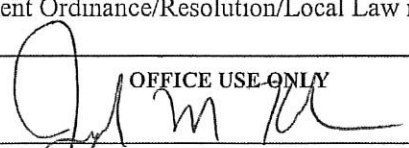
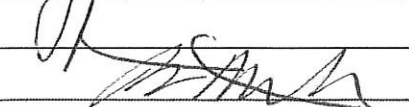
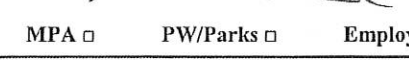
Does this RL concern grant funding? Yes No

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

| | | | | | | |
|---|---|------------------------------|-----------------------------------|------------------------------------|--|--|
| | 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"/> | |



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

enacted

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



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): _____

| | |
|---|--|
| 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"/> |

| 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 | | | | | |
| | | 75,000.00 | | | | | 75,000.00 |



Legislative Branch

RL Number:
22-238
 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: 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): _____

| | |
|---|--|
| 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"/> |



Legislative Branch

RL Number:
22-239
 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: 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): O21-162

| | |
|---|--|
| 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"/> |



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.

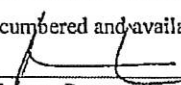
NOW, THEREFORE, the Council of the City of Binghamton, duly convened in regular session, does hereby ordain as follows:

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

CA 12/28/2021



Legislative Branch

RL Number:
22-240
 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: 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): _____

| | |
|---|--|
| 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"/> |

* PLEASE EXPEDITE *
- FOR PROMPT PAYMENT



Legislative Branch

RL Number:
92-245
Date Submitted:
10/12/22

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

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: Pat McGinnis

Title/Department: Commissioner of Parks & Recreation

Contact Information: 607-772-7017 prmcginnis@cityofbinghamton.gov

RL Information

Proposed Title: An ordinance amending the 2022 parks budget for fuel

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): _____

| | | | | | |
|---|-----------------------------------|------------------------------|-----------------------------------|------------------------------------|--|
| 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"/> |



CITY OF BINGHAMTON

City Hall, 38 Hawley Street, Binghamton, NY 13901 607-772-7005

REQUEST FOR TRANSFER OF FUNDS

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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: 10/5/2022

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

Gas/Diesel
~~Liquid chlorine~~ price increases

| From Budget Line (No. and Title) | To Budget Line (No. and Title) | Total Transfer Amount |
|----------------------------------|--------------------------------|-----------------------|
| CR7180.50105 Food & Beverage | CR7180.54112 Gas/Diesel | \$8000.00 |
| | | |

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: [Handwritten Signature]

Date: 10/3/22

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: _____



* PLEASE EXPEDITE *
- FOR PROMPT PAYMENT

Legislative Branch

RL Number:
22-246
Date Submitted:
10/12/22

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

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: Pat McGinnis

Title/Department: Commissioner of Parks & Recreation

Contact Information: 607-772-7017 prmcginnis@cityofbinghamton.gov

RL Information

Proposed Title: An ordinance amending the 2022 parks budget for Liquid Chlorine

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): _____

| | |
|---|--|
| 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: 10/5/2022

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

Liquid chlorine price increases

| From Budget Line (No. and Title) | To Budget Line (No. and Title) | Total Transfer Amount |
|----------------------------------|--------------------------------|-----------------------|
| A7110.54610 Build/Euip Improve ✓ | A7110.54150 ✓ | \$3000.00 |
| A7110.52600 Equipment ✓ | A7110.54150 ✓ | \$3974.65 |

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: 10/5/2022

OFFICE USE ONLY

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

Signature: 

Date: 10/5/2022

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: _____