

#### OFFICE OF THE CITY CLERK • CITY OF BINGHAMTON

Giovanni Scaringi, Ph.D., City Council President Janine Faulkner, City Clerk

BOARD OF ESTIMATE & APPORTIONMENT

AGENDA

Binghamton City Hall – City Council Chambers

Wednesday, August 23, 2023

**Approval of Minutes:** Request to approve the minutes from the Board of Estimate & Apportionment meeting held on August 16, 2023

#### **NEW BUSINESS**

**Budget Transfer:** RL23-177 To amend the 2023 Parks & Recreation Department budget to fund emergency repairs to the Parks & Recreation maintenance garage

**Budget Transfer:** RL23-178 To amend the 2023 budget for emergency demolition of the fire-damaged property at 33 Charlotte Street

### \* PLEASE EXPEDITE \*



## Legislative Branch

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

Pat McGinn	is		Commis	sioner of Parks & Rec	reation	607-772-70	17
(Print Na	me)	72		(Title)			(Phone number)
Signatur	e: //					Date: 08	8/16/2023
			To Be (	Completed By A	pplicant		
Proposed	Title: Amend	2023 Parks Bud	get to fund eme	ergency repairs at the I	Parks Department N	Maintenance Gara	age (18 Eldredge St)
Executive	e Summary <i>(E</i>	Explain why	legislation	is necessary): <sup>T</sup>	his is to fund an er	nergency stabiliz	ation repair on the rear
retaining wa	ll at the Parks Mair	ntenance garage.	Repair is neces	ssary to stabilize build	ing foundation and	structural integr	ity of the building.
This was pa	ssed by City on Co	uncil on 7/12/20	23. This is a re-	quest for \$50,000.00 a	dditional dollars ba	sed on bids rece	ived.
Budget to RL relate RL relate Contract Total Cos	ed to a grant: ed to previous : Person/Com	RL Grant V  Iy adopted I  pany  Funds a  ed? Yes	RL Budget Tooksheet not be seen to be seen t	nust be attached.  Perm. number Start Budget Line	Deadline for <b>20-1105</b> , at the deadline for <b>20-1105</b> , at the deadle in the deadle i	Council to andoption date	07//122/20023
	Mayor: Comptroller: Corp. Counsel: Finance			OFFICE USE ONL		Rules/Specia	



Adopted Budget Year Amended: 2023

# **CITY OF BINGHAMTON 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.

This worksheet must be attached to any RL submitted to the Clerk's Office that includes a budget funding transfer or amendment. For additional instructions, see 'RL Instructions' document.

Incomplete/incorrect RLs to be returned to applicant for revisions. Additional transfer lines in the same format may be attached.

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Transfer From (Decrease)							
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2					\$		BURNERS REPORTED TO THE REPORT OF THE PARTY
				e & Fund Balanc	e Amendments		
	4mount	Increase/Decrease	Revenue/Expense / Fund Balance		Budget Line	Bu	dget Line Title
\$	50,000.00		Revenue	A.49999		FUND BALANCE	
\$	50,000.00		Expense	A9950.59000		TRANSFER TO CAPITAL	
\$	50,000.00		Revenue	H.45031		INTERFUND TRANSFER	
\$	50,000.00	Increase	Expense	H7110.525288		PARKS GARAGE IMPROVEM	ENTS
						Change Bullet Barrel La Princip Control	
Office Use	Only for Transfer	rs Under \$10,000					
I hereby certi	fy that the above funds	are unencumbered and available	for Transfer. Certified by the Comptoller.		Signature:	Da	ite:
I hereby certi	fy that the above descri	ibed funds have been transferred.	in accordance with the Code of the City of Binghamton				
Chapter9, Ap	propriations. Certified	by the Treasurer.			Signature:	Da	ite:
Transfer of fu	inds Approved / D	Denied on / /	. Certified by the Secretary of the Board of Estimate and				
Apportionment.				Signature:	Da	Date:	
Transfer of fu	ands reviewed by the Bi	inghamton City Council Finance	Chair. Recommendations to be attached.		Signature:	Da	ite:
		···					

\* Please expedite



## Legislative Branch

RL Number: 23-178

Date Submitted: 8 110 23

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

#### REQUEST FOR LEGISLATION

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#### **Applicant Presenting RL at Work Session**

Megan J. Heir	nan	Deputy Ma	ayor		(607) 772-7	7001
(Print Nan	ıе)	,	(Title)			(Phone number)
Signature	Megan	1. Heiman			Date: 0	8/16/2023
		To Be C	ompleted By	<b>Applicant</b>		
Proposed	Title: An ordin	nance to amend the 2023 Budget	for emergency den	nolition of the fire-da	maged property	at 33 Charlotte St.
Executive	Summary (E	Explain why legislation is	s necessary):	Legislation is needed	to cover the co	st of the emergency
demolition of	33 Charlotte St., v	which was damaged in a fire.				
Decrease M19	910.54470 (demol	ition) \$17,900				
Increase M.42	680 (insurance red	covery) by \$17,900				
Effective I	Date: (if appli	cable)	<del></del> c			
Budget tra	ansfer or amo	endment: RL Budget T	ransfer Works	heet <u>must</u> be att	ached w/ D	ep. Head signature.
RL related	d to a grant:	RL Grant Worksheet m	ust be attache	d. Deadline for	Council to	act by:
RL related	d to previous	ly adopted legislation:	Perm. number	, a	doption dat	e
		pany				
		Funds available in				
		ed? Yes No		SEQRA rec		
Additiona	l information	related to this RL atta	iched? Ye	s No		
	Mayor: Comptroller: Corp. Counsel:	MM	FFIGE USE ON	LY  Employees	Rules/Spec	ial Studies

### GORICK CONSTRUCTION CO., INC.

#### 27 TRACK DRIVE BINGHAMTON, NEW YORK 13904

PHONE (607) 775-1765 FAX (607) 775-1608

CUSTOMER NO.	INVOICE NUMBER
13550	22722
JOB NUMBER	
23-008	
	13550 2 JOB NUMBER

INVOICE

TO:

CITY OF BINGHAMTON DEPARTMENT OF PURCHASING 38 HAWLEY STREET BINGHAMTON, NY 13901 JOB LOCATION:

COB 33 CHAROLETTE ST

ATTN:

ATTN.			
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
DEMO COMPLETED AS REQUESTED	LS		17,900.00
	TOT	AMOUNT BILLED AL EXEMPT TAX TOTAL DUE	\$17,900.00 \$17,900.00



#### Gorick Construction Co., Inc.

27 Track Drive, Binghamton, NY 13904 P: 607.775.1765 F: 607.775.1608

April 21, 2023

City of Binghamton 38 Hawley St Binghamton, NY 13901 607.772.7007

Re: 33 Chrarlotte Street

#### Scope of work:

Emergency Demolition of structure and removal -----\$9,000.00
Landfill tipping fees 114.72 tons-----\$6,900.00
NYSDOL Notification fee-----\$2,000.00

Total:----\$17,900.00

Trevor Moyer Vice President



### Department of Building Construction & Code Enforcement

Mayor Jared M. Kraham

Christopher Schleider, Supervisor Dave Watson, Assistant Supervisor

March 24, 2023

At: 33 Charlotte St. - rear structure

Re: 33 Charlotte St. Tax Map # 160.21-1-11
Structural Assessment of Unsafe Structure

On or about March 24, 2023, a municipal Code Official, Camillo DiLuzio, performed a site inspection at the listed address, 33 Charlotte St., as required to assess and evaluate the structural integrity of the primary building, which is an accessory structure at the back end of the parcel.

Based on conditions observed during inspection, and a report from the fire Marshall's Office stating that the building had been fire damaged, we have identified this structure as being unsafe for use or occupancy, permanent or temporary, by any persons including environmental field testing, asbestos abatement, or demolition personnel.

Based on our finding that the building is unsafe for use or occupancy by any persons, we understand that demolition will proceed, with corresponding limitations and precautions, subject to prior approval by the Commission on Architecture and Urban Design (CAUD) and issue of demolition permitting by the Office of Building Construction.

If you require any further information from this office, please let me know. Thank you.

Christopher Schleider

**Supervisor of Building Construction** 



Adopted Budget Year Amended: 2023

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Mayor's Office

				Department Head Signatur	e: Megan J.	Heiman	
			Transfers		0 0		
	Transfer From (Dec	rease)			Transfer To (Incr	rease)	
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				的 医乳腺 经总额 的复数医乳腺			
Office Use Only for Transfe	Juday \$10,000						
Office Ose Only for Transfe	as unuer \$10,000						
hereby certify that the above fund	s are unencumbered and available for Tran	sfer. Certified by the Comptoller		Signature:		Date:	
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I haraby cartify that the above de-	rihad funda haya baar tf1	done with the Code of the City SD' 1					
	hereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton hapter9, Appropriations. Certified by the Treasurer.			Signature:		Date:	
	rena <b></b> u super en em e <sup>r 1</sup> 3.000000000000000000000000000000000000		·-	The Company of States of the Company			
Transfer of funds Approved	Denied on / / .	Certified by the Secretary of the Board of Estimate an	nd				
Apportionment.				Signature:		Date:	
Transfer of funds reviewed by the E	nsfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.					Date:	