



**THE COUNCIL OF THE CITY OF BINGHAMTON
STATE OF NEW YORK**

Date: February 20, 2013

Sponsored by Council Members: Motsavage, Matzo, Rennia, Mihalko, Papastrat, Berg, Webb

Introduced by Committee: Finance

ORDINANCE

entitled

**AN ORDINANCE AUTHORIZING TRANSFERS
IN THE 2012 DEPARTMENT OF PUBLIC
WORKS BUDGET TO ADDRESS
OUTSTANDING OBLIGATIONS**

WHEREAS, the Commissioner of Public Works finds it proper and necessary to transfer funds within the 2012 Department of Public Works budget for the purpose of addressing outstanding obligations; and

WHEREAS, these budget transfers were approved by the Board of Estimate and Apportionment on January 30, 2013; and

WHEREAS, the Council of the City of Binghamton wishes to approve these transfers.

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 Treasurer of the City of Binghamton are hereby authorized and directed to transfer:

- a) \$2,657.91 from budget line A1620.54202 (Electricity) to budget line A1620.51900 (Overtime);
- b) \$8,792.24 from budget line A1620.54202 (Electricity) to budget line A1620.54201 (Gas – Heat);
- c) \$25,000 from budget line A1620.54202 (Electricity) to budget line A1620.54663 (Shared Maintenance);
- d) \$9,138.33 from budget line A1620.54112 (Gasoline/Diesel) to budget line A1620.54114 (Lubricants);
- e) \$2,826 from budget line A1650.52600 (Equipment) and \$2,198.17 from budget line A1650.54102 (General Office Supplies) to budget line A1650.51900 (Overtime);
- f) \$1,268.69 from budget line A1650.54410 (Professional Services) to budget line A1650.54202 (Electricity);
- g) \$23,202.43 from budget line A5142.54414 (Snow Removal) to budget line A5142.51000 (Personal Services);

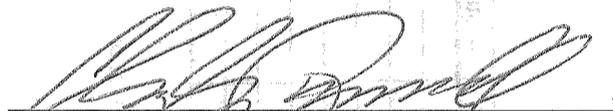
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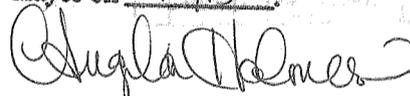
- h) \$94.49 from budget line A5142.54414 to budget line A5142.51900 (Overtime);
- i) \$3,039.03 from budget line A5182.54220 (Street Lighting) to budget line A5182.51900 (Overtime);
- j) \$14,653.12 from budget line A8160.51000 (Personal Services) to budget line A8160.51900 (Overtime).

Section 2. That this Ordinance shall take effect immediately.

I HEREBY CERTIFY that the above described funds are unencumbered and available.


Charles Pearsall, Comptroller

I hereby certify the above to be a true copy of the legislation adopted by the Council of the City of Binghamton at a meeting held on 2/20/13. Approved by the Mayor on 2/22/13.



Introductory No. 013-11

Permanent No. 013-11

Sponsored by City Council Members:
Motsavage, Matzo, Rennia, Mihalko, Papastrat, Berg
Webb

**AN ORDINANCE AUTHORIZING TRANSFERS
IN THE 2012 DEPARTMENT OF PUBLIC WORKS
BUDGET TO ADDRESS OUTSTANDING
OBLIGATIONS**

The within Ordinance was adopted by the Council of
the City of Binghamton.

Date FEBRUARY 20, 2013
Christy LaHorne
City Clerk

Date Presented to Mayor FEBRUARY 21, 2013

Date Approved FEB 22, 2013
Matthew T. Ryan
Mayor

	Ayes	Nays	Abstain	Absent
Motsavage	✓			
Mihalko	✓			
Rennia	✓			
Webb	✓			
Papastrat	✓			
Matzo	✓			
Berg	✓			
Total	7	0	0	0

Code of the City of Binghamton

Adopted Defeated

7 Ayes 0 Nays 0 Abstain 0 Absent