



THE COUNCIL OF THE CITY OF BINGHAMTON
STATE OF NEW YORK

Date: June 4, 2014

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

Introduced by Committee: Finance

ORDINANCE

entitled

AN ORDINANCE AUTHORIZING VARIOUS
ADJUSTMENTS TO THE 2013 BUDGET TO
REMOVE NEGATIVE VARIANCES

WHEREAS, the Comptroller of the City of Binghamton requests various adjustments to reconcile the 2013 budget to remove negative variances; and

WHEREAS, the budget transfers were approved by the Board of Estimate and Apportionment on May 14, 2014; and

WHEREAS, the Council of the City of Binghamton wishes to approve the budget 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 make the following adjustments to reconcile the 2013 budget:

1. In the Police Bureau budget, transfer \$6,174.12 from budget line A3120.51000 (Personal Services) to budget line A3120.51600 (Holiday Pay) and \$67,382.99 from budget line A3120.51000 (Personal Services) to budget line A3120.51900 (Overtime).
2. In the Fire Bureau budget, transfer \$16,142.97 from budget line A3410.51000 (Personal Services) to budget line A3410.51600 (Holiday Pay) and \$40,025.09 from budget line budget line A3410.51000 (Personal Services) to budget line A3410.51900 (Overtime).
3. In the DPW budget, transfer \$27,396.95 from budget line A8160.51000 (Personal Services) to budget line A5110.51900 (Overtime), \$13,429.12 from budget line A8160.51000 (Personal Services) to budget line A5142.51000 (Personal Services), \$802.96 from budget line A8160.51000 (Personal Services) to budget line A5182.51000 (Personal Services), and \$15,673.68 from budget line A8160.51000 (Personal Services) to budget line A8160.51900 (Overtime).
4. In the Finance budget, transfer \$29,641.45 from budget line A9710.56000 (Bond Principal) to budget line A9710.57000 (Bond Interest) and \$103,046.41 from budget line A9710.56000 (Bond Principal) to budget line A9730.57000 (BAN Interest).
5. In the Water budget, transfer \$44,785.12 from budget line FX8330.54150 (Chemicals) to budget line FX8330.51900 (Overtime).

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6. In the Parking Ramps budget, transfer \$734.60 from budget line CP5650.54202 (Electricity) to budget line CP5650.54102 (General Supplies), \$3,030.32 from budget line CP5650.54202 (Electricity) to budget line CP5650.54300.RAMPA (Insurance), \$18,344.70 from budget line CP5650.54202 (Electricity) to budget line CP5650.54427 (Management Services), and \$6,648.81 from budget line CP5650.54202 (Electricity) to budget line CP5650.54427.RAMPA (Management Services).

Section 2. That this Ordinance shall take effect immediately.

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 6/4/14. Approved by the Mayor on 6/5/14.



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



Clarence E. Shager Jr., Comptroller

Introductory No. 014-27

Permanent No. 014-26

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

AN ORDINANCE AUTHORIZING VARIOUS
ADJUSTMENTS TO THE 2013 BUDGET TO
REMOVE NEGATIVE VARIANCES

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

JUNE 4, 2014

[Signature]
City Clerk

JUNE 5, 2014

Date Presented to Mayor

6/5/14
Date Approved

[Signature]
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

I hereby certify the above to be a true and correct copy of the resolution adopted by the Council of the City of Binghamton at a meeting held on June 4, 2014. Approved by the Mayor on June 5, 2014.

(20)



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: 5/14/2014

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

Annual exercise to remove negative variances from prior year budget. These amounts are at a level

requiring City Council legislation.

From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
See Attached		

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: [Signature]

Date: 5/14/14

OFFICE USE ONLY

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

Signature: [Signature]

Date: 5/14/14

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 5/14/14. Certified by the Secretary of the Board of Estimate and Apportionment.

Signature: [Signature]

Date: 5/14/14

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.

Signature: Approved by Permanent Ordinance 14-26 at the Business Meeting on 6/4/2014

Date: _____

CITY OF BIRMINGHAM



City of Birmingham, Alabama
Department of Public Works
607-772-0000

PERMIT TO EXCAVATE

Application for a permit to excavate shall be filed with the Department of Public Works, City of Birmingham, Alabama, at least ten (10) business days prior to the start of the excavation. The applicant shall provide a copy of this permit to the Alabama Department of Transportation (ADOT) if the excavation is located on a state highway.

The applicant shall be responsible for obtaining all necessary permits from other agencies, including the Alabama Department of Environmental Management (ADEM) and the Alabama Department of Conservation and Forestry (ADC&F), if applicable.

The applicant shall be responsible for providing adequate shoring and bracing for all excavations. The applicant shall also be responsible for providing adequate erosion control measures to prevent sediment from entering adjacent water bodies.

The applicant shall be responsible for providing adequate lighting and safety measures for all excavations. The applicant shall also be responsible for providing adequate traffic control measures to ensure the safety of the public.

The applicant shall be responsible for providing adequate signage and barriers to warn the public of the excavation. The applicant shall also be responsible for providing adequate access to adjacent properties.

Adjustments to 2013 Budget to eliminate negative balances

Comptroller			Finance Chair			Council		
Mayor			Engineering			Police		
A1210.51000	1,646.32	Per. Svs.	A1440.51900	7,776.93	O.T.	A3120.51600	6,174.12	Holiday Pay
A1210.54742	(1,646.32)	Promo/Mkt	A1440.51000	(7,776.93)	Per. Svs.	A3120.51900	67,382.99	O.T.
Assessment			Water			A3120.51000		
A1355.51000	83.08	Per. Svs.	FX8340.51900	5,039.93	O.T.	Fire		
A1355.54654	(83.08)	Misc. Fees	FX8340.51000	(5,039.93)	Per. Svs.	A3410.51600	16,142.97	Holiday Pay
City Clerk						A3410.51900	40,025.09	O.T.
A1410.51000	443.55	Per. Svs.				A3410.51000	(56,168.06)	Per. Svs.
A1410.51900	(443.55)	O.T.				DPW		
DPW Admin						A5110.51900	27,396.95	O.T.
A1490.54101	55.37	Office Supplies				A5142.51000	13,429.12	Per. Svs.
A1490.54610	(55.37)	Bldg/Eq Repair				A5182.51000	802.96	Per. Svs.
City Hall Op.						A8160.51900	15,673.68	O.T.
A1620.54663	1,232.64	Shared Maint (County)				A8160.51000	(57,302.71)	Per. Svs.
A1620.54202	(1,232.64)	Electricity				Financing		
Central Garage						A9710.57000	29,641.45	Bond Interest
A1640.51900	255.81	O.T.				A9710.56000	(29,641.45)	Bond Principal
A1640.51000	(255.81)	Per. Svs.				A9730.57000	103,046.42	BAN Interest
Central Services						A9710.56000	(103,046.42)	Bond Principal
A1660.51000	1,810.52	Per. Svs.				Water		
A1660.51900	294.09	O.T.				FX8330.51900	44,785.12	O.T.
A1660.54210	(2,104.61)	Telephone				FX8330.54150	(44,785.12)	Chemicals
On Street Parking						Parking Ramps		
A3320.51000	1,733.32	Per. Svs.				CP5650.54102	734.60	Gen Supplies
A3320.51900	64.65	O.T.				CP5650.54300.RAMPA	3,030.32	Insurance
A3320.54190	286.64	Uniforms				CP5650.54427	18,344.70	Mgmt Svs
A3320.54102	(2,084.61)	Gen Supplies				CP5650.54427.RAMPA	6,648.81	Mgmt Svs
Dog Control						CP5650.54202	(28,758.43)	Electricity
A3510.51000	101.92	Per. Svs.						
A3510.54410	(101.92)	Prof. Svs.						

