



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

Date: January 21, 2015

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

Introduced by Committee: Finance

**ORDINANCE**

*entitled*

**AN ORDINANCE AUTHORIZING VARIOUS  
TRANSFERS IN THE 2014 INSURANCE  
BUDGET TO PAY FOR OUTSIDE LEGAL  
SERVICES**

WHEREAS, Corporation Counsel finds it proper and necessary to transfer various funds within the 2014 Insurance budget for outside legal services; and

WHEREAS, the proposed budget transfers was approved by the Board of Estimate and Apportionment on January 14, 2015

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 amend the 2014 budget transferring \$33,000 from budget line M1910.54900 (Prov for Incurred Loss) to budget line M1910.54430 (Legal Services); \$9,000 from budget line M1910.54754 (Emergency Safety/Repair) to budget line M1910.54430 (Legal Services); and \$55,000 from budget line M9040.54901 (Workers Comp Claims) to budget line M1910.54430 (Legal Services).

Section 2. That this Ordinance shall take effect immediately.

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

\_\_\_\_\_  
Chuck Shager, 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 1/21/15. Approved by the Mayor on 1/21/15.



# 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: 1/6/2015

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

To cover 2014 outside legal bills

From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
M1910.54900 (Prov for Incurred Loss)	M1910.54430 (Legal Services)	\$33,000.00
M1910.54754 (Emergency Safety/Rep)	M1910.54430 (Legal Services)	\$9,000.00

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: [Signature]

Date: 1/7/15

#### 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 1/14/15. Certified by the Secretary of the Board of Estimate and Apportionment.

Signature: [Signature]

Date: 1/14/15

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

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

Date: \_\_\_\_\_

Approved by Perm. 015-2 on January 21, 2015.



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City Comptroller  
c/o Board of Estimate and Apportionment  
38 Hawley Street  
Binghamton, NY 13901

Date: 1/6/2015

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

To cover 2014 outside legal bills

From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
M9040.54901 (Workers Comp Claims)	M1910.54430 (Legal Services)	<del>50,000.00</del> \$55,000.00

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: [Signature]

Date: 1/7/15

#### 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 1/14/15. Certified by the Secretary of the Board of Estimate and Apportionment.

Signature: [Signature]

Date: 1/14/15

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

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

Date: \_\_\_\_\_

Approved by Perm. 015-2 on January 21, 2015