Legal Counsel Approval

RL 16-062

Introductory No. O16-16

Permanent No. O16-16

THE COUNCIL OF THE CITY OF BINGHAMTON
STATE OF NEW YORK

Date: February 17, 2016

Sponsored by Council Members: Mihalko, Matzo, Papastrat, Scaringi, Cronce, Taylor, Berg

Introduced by Committee: Finance

ORDINANCE
entitled
AN ORDINANCE AUTHORIZING VARIOUS TRANSFERS IN THE 2015 BUDGET

WHEREAS, the Comptroller of the City of Binghamton finds it proper and necessary to transfer funds within the 2015 Budget to reconcile the budget; and

WHEREAS, such budget transfers were approved by the Board of Estimate and Apportionment on February 17, 2016; and

WHEREAS, the Council of the City of Binghamton wishes to approve the 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 amend the 2015 budget to reconcile the budget, transferring funds as follows:

From Budget Line:	To Budget Line
$ 470 A1310.51900 (Finance-Overtime)	$ 205 A1310.51000 (Finance-Per.Serv) $ 140 A1325.51000 (Treas-Per.Serv) $ 125 A1420.51000 (Corp.Coun-Per.Serv)
$ 1,325 A1440.51900 (Eng-Per.Serv)	$ 1,325 A1440.51900 (Eng-OT)
$ 1,820 A1650.54102 (Signal-Supplies) $ 2,100 A1650.54191 (Signal-Clothing) $ 2,450 A1650.52400 (Signal-Tools)	$ 1,820 A1650.51000 (Signal-Per.Serv) $ 4,550 A1650.51900 (Signal-OT)
$ 120 A1660.54210 (Central Serv-Telephone)	$ 120 A1660.51000 (Central Serv-Per.Serv)
$ 2,515 A1660.54631 Central Serv-Tele Repairs)	$ 1,440 A1660.51900 (Cental Serv-OT) $ 1,075A1660.51800 (Central Serv-Temp)
$ 990 A1310.54425 (Finance-Auditing)	$ 990 A1680.51000 (IT-Per. Serv.)
$33,575 A3410.51000 (Fire-Per.Serv)	$ 3,625 A3410.51660 (Fire-AL Leave) $ 6,150 A3410.51630 (Fire-Out of Title) $23,800 A3410.51900 (Fire-OT)
$15,500 A9060.58000C (Health Ins.)	$15,500 A5110.51000 (Streets-Per.Serv)

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$69,750 A9060.58000 (POLICE & FIRE RETIREMENT SERVICES)	$ 4,750 A3510.51000 (PERSONAL)
	$65,000 A9010.58000A (STATE RETIREMENT)
$19,400 FX8330.54665 (JSTP IPP)	$15,400 FX8330.51900 (Water-OT) $ 4,000 FX8310.51000 (Water-Per.Serv)
$ 4,600 M9040.54901 (WORKERS COMP Claims)	$ 4,600 M1910.51000 (Ins-Per.Serv)

Section 2. That this Ordinance shall take effect immediately.

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

Chuck Shager, Comptroller Comptroller

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Sponsored by City Council Members:
Mihalko, Matzo, Papastrat, Scaringi, Cronce, Taylor, Berg

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

2/17/16
Date

City Clerk Deputy

2/18/16
Date Presented to Mayor

2/18/16
Date Approved

Mayor

	Ayes	Nays	Abstain	Absent
Councilman Scaringi	✓			
Councilman Mihalko	✓			
Councilwoman Cronce	✓			
Councilman Taylor	✓			
Councilman Matzo	✓			
Councilman Berg	✓			
Councilman Papastrat	✓			
Total	7	0		

☐ Code of the City of Binghamton

☒ Adopted ☐ Defeated

7 Ayes 0 Nays ____ Abstain ____ Absent

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 2/17/16. Approved by the Mayor on 2/18/16.