



RL Number: \_\_\_\_\_

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

# Legislative Branch

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

## INTERNAL REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for possible consideration at City Council Work Sessions. Incomplete/incorrect RLs will be returned to applicant for revisions. Please include as much supplemental material as is necessary to substantiate the request for legislation. Use "Additional Presenters" line to include anyone that will appear to present this in City Council Work Session.

### Applicant Presenting RL at Work Session

(Name)

(Title)

(Phone number)

Additional Presenters:

### To Be Completed By Applicant

Proposed Title:

Executive Summary (Explain why legislation is necessary):

Effective Date (if applicable):

**Budget transfer or amendment:** RL Budget Transfer Worksheet **must** be attached w/ Department. Head signature.  
**RL related to a grant:** RL Grant Worksheet **must** be attached.

RL related to previously adopted legislation: Perm. Number:

Adoption Date:

Contract: Person/Company:

Total Cost:

Funds available in Budget Line:

Title:

Public Hearing required? Yes  Not Applicable

SEQRA required? Yes  Not Applicable

Additional information related to this RL attached? Yes  No

Expedition requested for this RL? Yes  No

Please explain why expedition is necessary:

### For Internal Use Only

Mayor: \_\_\_\_\_ Comptroller: \_\_\_\_\_ Corp. Counsel: \_\_\_\_\_



# 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.*

**Adopted Budget Year Amended:** 2024 **Department:** BJCJSTP  
**Department Head Signature:** \_\_\_\_\_

Transfers						
Transfer From (Decrease)				Transfer To (Increase)		
Amount	Budget Line	Budget Line Title		Amount	Budget Line	Budget Line Title
\$	-			\$	-	

Revenue & Fund Balance Amendments					
Amount	Increase/Decrease	Revenue/Expense / Fund Balance	Budget Line	Budget Line Title	
\$	105,000.00	Decrease	Fund Balance	ES.923	NET ASSETS - RESTR, OTHER PURPO
\$	90,000.00	Increase	Expense	ES8130.XXXXX	HEAD HOUSE PUMP REBUILD/REFURB
\$	15,000.00	Increase	Expense	ES8130.XXXXX	FLYGT PUMP REBUILD/REFURB

**Office Use Only for Transfers Under \$10,000**

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 Chapter9, Appropriations. Certified by the Treasurer. Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Transfer of funds Approved \_\_\_ / Denied \_\_\_ on \_\_\_ / \_\_\_ / \_\_\_\_\_. Certified by the Secretary of the Board of Estimate and Apportionment. Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached. Signature: \_\_\_\_\_ Date: \_\_\_\_\_



THE COUNCIL OF THE CITY OF BINGHAMTON  
STATE OF NEW YORK

Date: December 21, 2022

Sponsored by Council Members: Scaringi, Resciniti, Riley, Burns, Scanlon, Strawn

Introduced by Committee: Finance

**ORDINANCE**

*entitled*

AN ORDINANCE TO AMEND THE 2022  
BINGHAMTON-JOHNSON CITY JOINT  
SEWAGE TREATMENT FACILITIES BUDGET  
TO CLOSE OUT CAPITAL FUNDS

WHEREAS, the City of Binghamton (the "City") is a joint owner of the Binghamton-Johnson City Joint Sewage Treatment Facilities (the "BJCJSTF") with the Village of Johnson City (the "Village"); and

WHEREAS, the BJCJSTF is operated and maintained by the Binghamton-Johnson City Joint Sewage Board (the "JSB") under a series of inter-municipal agreements between the City and the Village; and

WHEREAS, the Council of the City and the Board of Trustees of the Village approve the BJCJSTF budget; and

WHEREAS, the JSB is classified as an Enterprise Fund by NYS OSC; and

WHEREAS, the finance system is being modified to handle the accounting as an Enterprise Fund; and

WHEREAS, the JSB is requesting a budget amendment needed to close out the Capital Funds.

NOW, THEREFORE, the Council of the City of Binghamton, duly convened in regular session, does hereby ordain as follows:

Section 1. That Council approves and directs the Comptroller/JSB Fiscal Officer to amend and make journal budget entries in 2022 BJCJSTF budget to close out the Capital Funds into Enterprise Funds as follows:

- (i) \$ 459,366.30 decrease expense budget line JF8130.559105 (Pro.Ser.)
- (ii) \$ 2,000.00 decrease expense budget line JF8130.559123 (Sec. Inf. L. Pump)
- (iii) \$ 461,366.30 decrease revenue budget line JF.45031 (Interfund Revenues)
- (iv) \$ 461,366.30 decrease revenue budget line J9950.59000 (Interfund Transfers)
- (v) \$ 461,366.30 increase expense budget line J8130.55000 (Contingency)
- (vi) \$ 80,000.00 decrease expense budget line JF8130.559105 (Pro.Ser.)
- (vii) \$ 80,000.00 decrease revenue budget line JF.45031 (Interfund Transfer)
- (viii) \$ 80,000.00 decrease revenue budget line J9950.59000 (Interfund Transfer)
- (ix) \$ 80,000.00 increase expense budget line J8130.54410 (Pro.Ser.)
- (x) \$ 17,696.55 decrease expense budget line JH8130.554008 (Training Rm/Offices)
- (xi) \$ 50,000.00 decrease expense budget line JH8130.554076 (TPS Pump Reb./Ref.)



THE COUNCIL OF THE CITY OF BINGHAMTON  
STATE OF NEW YORK

Date: December 21, 2022

- (xii) \$ 7,992.00 decrease expense budget line JH8130.554077 (Volute Thickener Ovrhd Door)
- (xiii) \$ 10,000.00 decrease expense budget line JH8130.554084 (Labe Fume Hood/Canopy)
- (xiv) \$ 300,000.00 decrease expense budget line JH8130.554086 (Asset Mang.Plan)
- (xv) \$ 47,507.25 decrease expense budget line JH8130.559502 (Dn.Flygt.Pump)
- (xvi) \$ 433,195.80 decrease revenue budget line JH.45031 (Interfund Revenues)
- (xvii) \$ 433,195.80 decrease expense budget line J9950.59000 (Transfer to Capital)
- (xviii) \$ 433,195.80 increase revenue budget line J8130.55000 (Contingency)
- (xix) \$ 26,525.00 decrease expense budget line JH8130.554013 (Tps.Channel Grinder)
- (xx) \$ 150,000.00 decrease expense budget line JH8130.554039 (Pro.Ser.Capital Proj.)
- (xxi) \$ 59,626.89 decrease expense budget line JH8130.554040 (Cap. Conting.Fund)
- (xxii) \$ 499,805.17 decrease expense budget line JH8130.554045 (Digester 5yr Cyclical Cl)
- (xxiii) \$ 200,000.00 decrease expense budget line JH8130.554074 (Settling Tank Rehab.)
- (xxiv) \$ 100,000.00 decrease expense budget line JH8130.554078 (Head House Pump Rebuild/Refurb.)
- (xxv) \$ 48,816.00 decrease expense budget line JH8130.554080 (Flygt. Pump Rebuild/Refurb.)
- (xxvi) \$ 21,000.00 decrease expense budget line JH8130.554085 (Roll-Off Contain.)
- (xxvii) \$1,084,773.06 decrease revenue budget line JH.45031 (Interfund Revenues)
- (xxviii) \$1,084,773.06 decrease revenue budget line J9950.59000 (Interfund Transfers)
- (xxix) \$1,084,773.06 increase expense budget line J8130.55000 (Contingency)
- (xxx) \$ 3,024.98 decrease expense budget line JH8130.554005 (Safety)
- (xxxi) \$ 7,196.06 decrease expense budget line JH8130.554022 (Scada)
- (xxxii) \$ 30,000.00 decrease expense budget line JH8130.554062 (Scada Comp.Valves)
- (xxxiii) \$ 58,159.61 decrease expense budget line JH8130.554063 (Plant Outfall Dreg.)
- (xxxiv) \$ 181,730.40 decrease expense budget line JH8130.554064 (Rep.Vehicles)
- (xxxv) \$ 35,060.83 decrease expense budget line JH8130.554075 (Primary Grit Catcher)
- (xxxvi) \$ 20,000.00 decrease expense budget line JH8130.554079 (Methanol Hose Pump)
- (xxxvii) \$10,849.91 decrease expense budget line JH8130.554081 (Two Hotsy Heated Press Washers)
- (xxxviii) \$ 525.00 decrease expense budget line JH8130.554083 (New Servers)
- (xxxix) \$ 346,546.79 decrease revenue budget line JH8130.45031 (Interfund Transfer)
- (xl) \$ 346,546.79 decrease revenue budget line J9950.59000 (Interfund Transfers)
- (xli) \$ 3,024.98 increase expense budget line J8130.554005 (Safety)
- (xlii) \$ 37,196.06 increase expense budget line J8130.554009 (Scada)
- (xliii) \$ 181,730.40 increase expense budget line J8130.52100 (Vehicles)
- (xliv) \$ 20,000.00 increase expense budget line J8130.554079 (Methanol Hose Pump)
- (xlv) \$ 10,849.91 increase expense budget line JH8130.554081 (Two Hotsy Heated Press Washers)
- (xlvi) \$ 525.00 increase expense budget line J8130.52300 (Hardware Software)
- (xlvii) \$ 35,060.83 increase expense budget line J8130.554075 (Primary Grit Catcher)
- (xlviii) \$ 58,159.61 increase expense budget line J8130.554063 (Plant Outfall Dreg.)

Section 2. That this Ordinance shall be effective when also approved by sufficient members of the Board of Trustees of the Village.

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

\_\_\_\_\_  
Chuck Shager, Comptroller/JSB Fiscal Officer

Introductory No. 022-194

Permanent No. 022-194

Sponsored by City Council Members:  
Scaringi, Resciniti, Riley, Burns, Scanlon, Strawn

AN ORDINANCE TO AMEND THE 2022  
BINGHAMTON-JOHNSON CITY JOINT SEWAGE  
TREATMENT FACILITIES BUDGET TO CLOSE  
OUT CAPITAL FUNDS

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

Date 12/21/22

City Clerk Christina S. Johnson

Date Presented to Mayor

12/22/22

Date Approved

Mayor [Signature]

	Ayes	Nays	Abstain	Absent
Councilman Scaringi	✓			
Councilwoman Resciniti	✓			
Councilwoman Riley				✓
Councilwoman Friedman	✓			
Councilman Burns	✓			
Councilman Scanlon	✓			
Councilman Strawn	✓			
<b>Total</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>1</b>

Code of the City of Binghamton

Adopted

Defeated

6 Ayes 0 Nays 0 Abstain 1 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 12/21/22 Approved  
by the Mayor on 12/22/22

[Signature]



BRL

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

Date: March 1, 2023

Sponsored by Council Members: Resciniti, Riley, Burns, Strawn, Scanlon, Scaringi

Introduced by Committee: Finance

**ORDINANCE**

*entitled*

AN ORDINANCE TO AMEND THE 2022  
BINGHAMTON-JOHNSON CITY JOINT  
SEWAGE TREATMENT FACILITIES BUDGET  
TO CREATE A CAPITAL RESERVE

WHEREAS, the City of Binghamton (the "City") is a joint owner of the Binghamton-Johnson City Joint Sewage Treatment Facilities (the "BJCJSTF") with the Village of Johnson City (the "Village"); and

WHEREAS, the BJCJSTF is operated and maintained by the Binghamton-Johnson City Joint Sewage Board (the "JSB") under a series of inter-municipal agreements between the City and the Village; and

WHEREAS, the Council of the City and the Board of Trustees of the Village approve the BJCJSTF budget; and

WHEREAS, pursuant to General Municipal Law ("GML") § 6-c, the Common Council of the City of Binghamton ("City Council") and the Village of Johnson City Board of Trustees ("Trustees"), wish to establish a Capital Reserve fund to finance a Capital Reserve for improvements for the City of Binghamton and Johnson City Sewer Board plant; and

WHEREAS, the Mayors of the City of Binghamton and Johnson City, City Council, Trustees, and Fiscal Officer of the Joint Sewage Board have proposed to finance the reserve fund established herein in the amount of \$1,384,773.06 from any unappropriated unreserved Fund Balance.

NOW, THEREFORE, the Council of the City of Binghamton, duly convened in regular session, does hereby ordain as follows:

Section 1. That pursuant to GML § 6-c, as amended, there is hereby established a Capital Reserve fund to be known as the "Capital Reserve" for the Binghamton-Johnson City Joint Sewage Project.

Section 2. That this Ordinance shall be effective when also approved by sufficient members of the Board of Trustees of the Village.

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

\_\_\_\_\_  
Chuck Shager, Comptroller/JSB Fiscal Officer

Introductory No. 023-34

Permanent No. 023-34

Sponsored by City Council Members:  
Resciniti, Riley, Burns, Strawn, Scanlon, Scaringi

AN ORDINANCE TO AMEND THE 2022 BINGHAMTON-JOHNSON CITY JOINT SEWAGE TREATMENT FACILITIES BUDGET TO CREATE A CAPITAL RESERVE

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

3/1/23

Date: 3/1/23  
City Clerk: Christina L. Johnson

Date Presented to Mayor: 3/2/23

Date Approved: 3/2/23

Mayor: J. M. Z...

	Ayes	Nays	Abstain	Absent
Councilwoman Resciniti	✓			
Councilwoman Riley	✓			
Councilwoman Friedmann	✓			
Councilman Burns	✓			
Councilman Strawn	✓			
Councilman Scanlon	✓			
Councilman Scaringi	✓			
<b>Total</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>0</b>

Code of the City of Binghamton

Adopted  Defeated

Ayes 7 Nays 0 Abstain 0 Absent 0

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 3/1/23. Approved by the Mayor on 3/2/23.

JMB



August 8th, 2024

**Proposal# 240808-02-MDH**

**Binghamton/ Johnson City Joint Wate Water Treatment facility  
1234 5<sup>th</sup> Street  
New York, NY 12345**

**ATTN: Howrad Reeve/ Jim Ross  
Subject: 3531.805-0721151**

Dear Howard and Jim,

As per your request, Fleet Pump and Service Group is pleased to provide a proposal for the following items:

Quantity	Description	Unit Price	Total Price
2	81 08 29 GROMMET,NBR 59ID 90OD 52L	\$122.00	\$244.00
1	82 51 47 WASHER,LOCK 110MM ID STEEL	\$43.00	\$43.00
1	82 62 49 RING,RETAINING OD-199.5MM	\$59.00	\$59.00
1	83 97 84 DETECTOR,THERMAL	\$625.00	\$625.00
1	83 97 97 SENSOR,TEMPERATURE PT-100	\$318.00	\$318.00
2	84 18 05 GROMMET,NBR 32ID 52OD 27L	\$63.00	\$126.00
1	566 40 00 WASHER,LOCK SS	\$61.00	\$61.00
1	566 41 00 RING,SS	\$413.00	\$413.00
1	571 45 00 WASHER,SUPPORTING STEEL	\$604.00	\$604.00
2	663 04 00 SENSOR,LEVEL FLS-10	\$447.00	\$894.00
1	685 86 00 PLATE,TERMINAL	\$110.00	\$110.00
1	700 96 33 KIT,IMPELLER/SEAL C 575MM	\$34,366.00	\$34,366.00
1	839 96 02 KIT,REPAIR BASIC	\$30,532.00	\$30,532.00
1	14-69 00 24B SHOP SUPPLIES-LARGE	\$150.00	\$150.00
1	14-69 00 21D ENV FEE >50HP	\$165.00	\$165.00
46	14-69 00 02L LABOR,SVC	\$160.00	\$7360.00
12	14-69 00 02M TRAVEL CHARGE	\$150.00	\$1800.00
8	14-69 00 08L LABOR,MOBILE	\$185.00	\$1480.00
		Freight	\$3500.00
		Total	\$82,850.00

**Remarks: Price includes pickup and drop off, freight is incoming parts freight. If this product is not repaired, a fee of \$3000.00 will be charged for inspection Labor.**

**Notes: Price does not include applicable taxes**

**Delivery:**

**Terms: See attached**

**Validity: 30 days**





Please forward a **Purchase Order or Authorization on your Letterhead** if you wish to proceed with the above proposal. If you have any questions or require additional information please do not hesitate to contact me. Thank you for the opportunity.

Best Regards,

*Mike Hoyt*



Mike Hoyt  
Sales Engineering  
Municipal Pumps and Process  
Direct: 518-417-9270  
mhoyt@gafleet.com | [www.gafleet.com](http://www.gafleet.com)

**G.A. Fleet Associates, Inc.**  
6 International Drive, Suite 210  
Rye Brook, New York 10573

**Remit PO's to:**

**Fleet Pump & Service Group, Inc.**  
6 International Drive Suite 210, Rye Brook, NY 10573



October 2nd, 2024

**Proposal# 240510-01-MDH**

**Binghamton/ Johnson City Joint Wate Water Treatment facility**  
**1234 5<sup>th</sup> Street**  
**New York, NY 12345**

**ATTN: Howard Reeve, Jim Ross**  
**Subject: 3202.095-1750016 Repair Est.**

Dear Howard,

As per your request, Fleet Pump and Service Group is pleased to provide a proposal for the following items:

Quantity	Description	Unit Price	Total Price
2	<b>84 18 07 GROMMET,NBR 38ID 52OD 28L</b>	\$55.00	\$110.00
1	<b>608 31 00 WASHER,LOCK SS</b>	\$9.40	\$9.40
1	<b>650 51 00 CABLE UNIT</b>	\$131.00	\$131.00
1	<b>657 17 03 KIT,REPAIR BASIC 3202.180</b>	\$7587.00	\$7587.00
1	<b>663 04 00 SENSOR,LEVEL FLS-10</b>	\$447.00	\$447.00
17	<b>14-69 00 02L LABOR</b>	\$160.00	\$2720.00
6	<b>14-69 00 02M TRAVEL CHARGE</b>	\$900.00	\$900.00
1	<b>14-69 00 08L LABOR,MOBILE</b>	\$185.00	\$185.00
1	<b>14-69 00 21D ENV FEE</b>	\$150.00	\$150.00
1	<b>14-69 00 24B SHOP SUPPLIES</b>	\$145.00	\$145.00
		Freight	\$225.00
		Total	\$12,609.40

**Remarks: Cable was in good condition. Resistance check through cable and meg test were both adequate. Pressure test passed. FLS was tripped when first metered but senator test good overall. Corrosion was present in cable entry cover. Oil/water mixture was present in bearing holder/stator housing area.**

**Notes: Price does not include applicable taxes**

**Delivery: 29 Instock**

**Terms: See attached**

**Validity: 30 days**

Please forward a **Purchase Order or Authorization on your Letterhead** if you wish to proceed with the above proposal. If you have any questions or require additional information please do not hesitate to contact me. Thank you for the opportunity.

Best Regards,

*Mike Hoyt*



Mike Hoyt  
Sales Engineering  
Municipal Pumps and Process  
Direct: 518-417-9270  
mhoyt@gafleet.com | [www.gafleet.com](http://www.gafleet.com)

**G.A. Fleet Associates, Inc.**  
6 International Drive, Suite 210  
Rye Brook, New York 10573

**Remit PO's to:**

**Fleet Pump & Service Group, Inc.**  
6 International Drive Suite 210, Rye Brook, NY 10573