



City of Albany

Board of Estimate & Apportionment

Tuesday, January 6, 2026

1:30 P.M.

Regular Meeting

Sam Fein
Chief City Auditor

Darius Shahinfar
City Treasurer

Joel Stetson
Chief Financial Manager

Kelly Kimbrough
Common Council President

The next regular meeting of the Board of Estimate & Apportionment will be on Friday, January 23, 2026

Offered the following:

Budget Transfers

2025

Department	Transfer From Account	Transfer From Amount	Transfer To Account	Transfer To Amount	Explanation
Mayor	Furniture & Fixtures		Fees & Services		
	A.1210.7210	\$ 700.00	A.1210.7450	\$ 500.00	Transfer to bring the accounts out of the negative and cover outstanding purchases.
	Supplies & Materials		Contracted Services		
	A.1210.7410	\$ 2,189.00	A.1210.7440	\$ 2,689.00	
	Office Equipment		Miscellaneous		
	A.1210.7220	\$ 500.00	A.1210.7460	\$ 200.00	
	Total	\$ 3,389.00	Total	\$ 3,389.00	

Legal Settlements

2025

Please see the attached settlement of all claims for Campaner, Matthew arising from alleged damages in a Notice of Claim action, as a result thereof; said settlement being resolved with no finding or admission of liability. The Corporation Counsel stated that he had agreed, subject to the approval of the Board of Estimate and Apportionment, to settle the following claim stated for the full allowed amount of \$4,550.00.

CITY OF ALBANY
BUDGET TRANSFER REQUEST FORM (Revised 6/2018)

Department: Mayor's Office
Contact Person: Harry Hechhouche
Budget Year for this Transfer: 2025
Date Submitted: 12/23/2025



TRANSFER FROM:
Account Name: Mayor - Furniture
Account Number: A.1210.7210
Amount to Transfer: \$500.00
Current Account Balance: \$1,000.00

TRANSFER TO:
Account Name: Mayor - Fees & Services
Account Number: A.1210.7450
Amount to Receive in Transfer: \$500.00
Current Account Balance: -\$76.24

TRANSFER FROM:
Account Name: Mayor - Supplies and Materials
Account Number: A.1210.7410
Amount to Transfer: \$2,189
Current Account Balance: \$3,844.76

TRANSFER TO:
Account Name: Mayor - Contracted Services
Account Number: A.1210.7440
Amount to Receive in Transfer: \$2,189
Current Account Balance: \$222.56

TRANSFER FROM:
Account Name: Mayor - Furniture
Account Number: A.1210.7210
Amount to Transfer: \$200.00
Current Account Balance: \$1,000.00

TRANSFER TO:
Account Name: Mayor - Misc
Account Number: A.1210.7460
Amount to Receive in Transfer: \$200
Current Account Balance: -\$70.99

TRANSFER FROM:
Account Name: Mayor - Office Equipment
Account Number: A.1210.7220
Amount to Transfer: \$500
Current Account Balance: \$971.57

TRANSFER TO:
Account Name: Mayor - Contracted Services
Account Number: A.1210.7440
Amount to Receive in Transfer: \$500
Current Account Balance: \$222.56

TRANSFER FROM:
Account Name:
Account Number:
Amount to Transfer:
Current Account Balance:

TRANSFER TO:
Account Name:
Account Number:
Amount to Receive in Transfer:
Current Account Balance:

TRANSFER FROM:
Account Name:
Account Number:
Amount to Transfer:
Current Account Balance:

TRANSFER TO:
Account Name:
Account Number:
Amount to Receive in Transfer:
Current Account Balance:

TOTAL TRANSFER AMOUNT \$3,389 = \$3,389

Reason for Transfer:

Transfer to bring account out of negative and fund the final purchases of year

Back-up information included?
Is this a Salary Change Request?

☐
☐

If this is a salary change, fill out the below information:

SALARY CHANGE INFORMATION

Title of Employee Receiving Salary Change:

Reason for Salary Change:

Department Head e-Signature:

David Galin

original submission was late, this revised submission was approved: 01/05/2026

Budget Office e-Signature:

Date: 12/23/2025

Please return this form to: budgettransfers@albanyny.gov

MEMORANDUM

TO: Board of Estimate and Apportionment
FROM: Robert Magee
RE: Settlement of Campaner v City of Albany
DATE: December 23, 2025

Please find herewith a settlement of \$4,550.00 and release related to the claim Campaner v City of Albany. The claim involved a tree branch that fell and damaged the plaintiff's vehicle. The tree in question had been identified as potentially dangerous several months prior to the incident.

The check should be made out to "Nationwide Insurance Company aso Campaner"

The check should be sent to

Nationwide Insurance
PO Box 855899
Minneapolis, MN 55485-5899

CITY COURT OF THE CITY OF ALBANY
COUNTY OF ALBANY

-----X
NATIONWIDE GENERAL INSURANCE COMPANY AS
SUBROGEE OF MATTHEW CAMPANER

Index No. 1864/21

STIPULATION

Plaintiff(s)

against

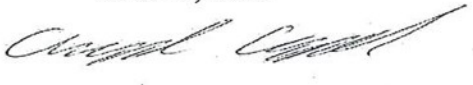
CITY OF ALBANY

Defendant(s)

-----X
THE PLAINTIFF'S MOTION FOR PROPMT PAYMENT IS SETTLED AS FOLLOWS:

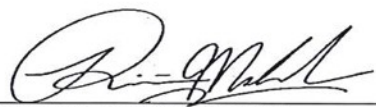
1. The Defendant shall issue payment to the Plaintiff in the amount of \$4,550.00 by September 30, 2025.
2. The check for \$4,550.00 shall be made payable to "Nationwide Insurance Company aso Campaner" and include claim number 727443-GL on the payment.
3. If Plaintiff does not receive the payment by September 30, 2025, the Plaintiff may enter judgment against the Defendant for the amount of \$4,550.00.
4. The check shall be mailed to Nationwide Insurance Company, PO Box 855899, Minneapolis, MN 55485.
5. Facsimile signatures shall be deemed as originals.

Dated: Garden City, NY
June 18, 2025



ANGELO CAPALBO, ESQ.
LAW OFFICE OF BRIAN RAYHILL

Attorney For Plaintiff
990 Stewart Avenue, Suite 400
Garden City, NY 11530
516-493-4523
File No. 21-010012



RAISI K. MOBELE, ESQ.
SENIOR ASSISTANT
CORPORATION COUNSEL
Attorney For Defendants
City Hall, Dept of Law, Room 106
Albany, NY 12207
518-434-5062

RELEASE FOR PROPERTY DAMAGE ONLY

TO ALL TO WHOM THESE PRESENTS SHALL COME OR MAY CONCERN know that NATIONWIDE GENERAL INSURANCE COMPANY AS SUBROGEE OF MATTHEW CAMPANER as RELEASOR, in consideration of the sum of four thousand five hundred fifty dollars (\$4,550.00), releases and discharges CITY OF ALBANY the RELEASEE, RELEASEE'S heirs, executors, administrators, successors and assigns from all property damage actions, causes of action, suits, debts, dues, sums of money, accounts, reckonings, bonds, bills, specialties, covenants, contracts, controversies, agreements, promises, variances, trespasses, damages, judgments, extents, executions, claims, and demands whatsoever, in law, admiralty or equity for property damages arising out of an automobile damage that occurred on March 26, 2021 at or near 31 West Erie Street, County of Albany, State of New York, which against the RELEASEE, the RELEASOR, RELEASOR'S heirs, executors, administrators, successors and assigns ever had, now have or hereafter can, shall or may, have for, upon or by reason of any matter, cause or thing whatsoever from the beginning of the world to the day of the date of this RELEASE.

Whenever the text hereof requires, the use of singular number shall include the appropriate plural number as the text of the within instrument may require.

This RELEASE may not be changed orally. The payment is not to be construed as an admission of liability on the part of the persons, corporations, associations or partnerships who are hereby released by whom liability is expressly denied. It is expressly understood that this Release applies only to the claims and defenses raised in this litigation, and that this Release does not affect any other rights, causes of action or demands that any other party may have for damages, including but not limited to personal injury claims, or other claims or litigation that have or may arise out of this event or other events.

IN WITNESS WHEREOF, the RELEASOR has hereunto set RELEASOR'S hand and seal on the 22nd day of February, 2024.

IN PRESENCE OF



BRIAN RAYHILL
NATIONWIDE GENERAL INSURANCE COMPANY
AS SUBROGEE OF MATTHEW CAMPANER

STATE OF NEW YORK, COUNTY OF NASSAU ss.:

On the 22nd day of February 2024, before me personally came Brian Rayhill, to me known, and known to me to be the individual described in, and who executed the foregoing RELEASE, and duly acknowledged to me that she/he executed the same.



Notary Public
Angelo Capalbo
Notary Public, State of New York
No. 02CA6142702
Qualified in Suffolk County
Commission Expires March 20, 2026

File No. 21-010012
Claim No. 727443-GL