

Binghamton Board of Electrical Examiners  
Inter-Department Correspondence

Date: December 8, 2021  
To: Board of Electrical Examiners Members  
From: Jeramie Bell  
Subject: Minutes of Meeting of December 8, 2021  
Copies: Mayor David, Corporation Counsel, Johnson City & Endicott Electric Boards, Ray Standish,  
and File

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The meeting of the Board of Electrical Examiners was held on December 8, 2021 and called to order at 10:06 AM.

Members	Present	Absent
Chris Schleider	X	
Tim O'Neal	X	
Bill Emmons	X	
Jeramie Bell	X	
Kevin McDevitt	X	
Tom McIntosh	X	

Items discussed were:

1. Minutes of the November's meeting were read and approved, motion to accept by Emmons, seconded by McDevitt, passed 5-0.
2. Master Exam Application was reviewed and approved for: Marc Fedorwich and Mark Donnelly.
3. Journeyman Applications were reviewed and approved for: Kian Thayne, Zachary Schweckendieck, Matthew Scott and Daniel Little.
4. Reviewed new exam procedures, we will be requiring a passing exam result to be submitted with the application. Members of the board voted to limit a 6 month time frame from time of test to time of application. Passed 5-0

There being no further business before this Board a motion was made by McDevitt, seconded by Emmons to adjourn at 10:24 am, passed 5-0

The next meeting is scheduled for Wednesday January 5, 2022 at 10:00am.

Respectfully Submitted,  
Jeramie Bell  
Secretary



City of Binghamton, New York

38 Hawley Street
Binghamton, New York 13901

CLAIM FOR PAYMENT

INVOICES MUST BE ATTACHED TO THIS FORM AND SENT TO THE OFFICE OF THE CITY COMPTROLLER.

VENDOR #: 3548

CLAIMANT: Thomas McIntosh
P.O. Box 425
Binghamton, NY 13902

Table with invoice details: BC, Invoice #: , Invoice Date: 12/8/2021, Invoice Amt: \$33.33, Description on check: Electrical Board Meeting

DETAILS: Board of Electrical Examiners Meeting (December 2021)
1099 Wage

G/L ACCOUNTS table with columns: IDIS #, ORG, OBJECT, PROJECT, AMOUNT. Row 1: A3610, 54412, \$33.33. Total: \$33.33

NOTICE TO VENDOR:

- 1. Check in payment hereof, will be mailed to address specified on attached invoice.
2. Detailed invoice must be attached to this, in order for payment to be processed.
3. Failure to follow the instructions on this blank or those printed on orders issued to you may prevent payment of this claim.
4. Section 64 of the Second Class Cities Law provides that "No claim shall be audited or paid until at least five days have elapsed after its presentation to the Comptroller, the Comptroller shall not be required to audit claim until two weeks have expired after the expiration of such period of five days. \*\*\* If any person shall present to the Comptroller for audit in the name of any person or firm other than of the actual claimant, he shall be guilty of a misdemeanor."

CLAIMANT'S CERTIFICATION:

I, Tom, certify that the above account in the amount of \$33.33 is true and correct; that the items, services and disbursements charged were rendered to or for the City of Binghamton on the dates stated, that no part has been paid or satisfied; that taxes, from which the Municipality is exempt, are not included; and that the amount claimed is actually due.

12-8-21 DATE
Thomas McIntosh SIGNATURE

TITLE

DEPARTMENTAL APPROVAL

The above services/materials were rendered or furnished to the City of Binghamton on the dates stated and the charges are correct.

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

AUDITED BY:

DATE AUTHORIZED SIGNATURE

DATE COMPTROLLER - DEPUTY COMPTROLLER



City of Binghamton, New York

38 Hawley Street
Binghamton, New York 13901

CLAIM FOR PAYMENT

INVOICES MUST BE ATTACHED TO THIS FORM AND SENT TO THE OFFICE OF THE CITY COMPTROLLER.

VENDOR #: 2660

CLAIMANT: William Emmons
P.O. Box 1841
Binghamton, NY 13902

Table with invoice details: BC, Invoice #: , Invoice Date: 12/8/2021, Invoice Amt: \$33.33, Description on check: Electrical Board Meeting

DETAILS: Board of Electrical Examiners Meeting (December 2021)
1099 Wage

G/L ACCOUNTS table with columns: IDIS #, ORG, OBJECT, PROJECT, AMOUNT. Includes a TOTAL row showing \$ 33.33.

NOTICE TO VENDOR: 1. Check in payment hereof, will be mailed to address specified on attached invoice. 2. Detailed Invoice must be attached to this, in order for payment to be processed. 3. Failure to follow the instructions on this blank or those printed on orders issued to you may prevent payment of this claim. 4. Section 64 of the Second Class Cities Law provides that "No claim shall be audited or paid until at least five days have elapsed after its presentation to the Comptroller, the Comptroller shall not be required to audit claim until two weeks have expired after the expiration of such period of five days. \*\*\* If any person shall present to the Comptroller for audit in the name of any person or firm other than of the actual claimant, he shall be guilty of a misdemeanor."

CLAIMANT'S CERTIFICATION: I, [Signature], certify that the above account in the amount of \$ [ ] is true and correct; that the items, services and disbursements charged were rendered to or for the City of Binghamton on the dates stated, that no part has been paid or satisfied; that taxes, from which the Municipality is exempt, are not included; and that the amount claimed is actually due.
12/8/21 [Signature]
DATE SIGNATURE TITLE

DEPARTMENTAL APPROVAL
The above services/materials were rendered or furnished to the City of Binghamton on the dates stated and the charges are correct.
DATE AUTHORIZED SIGNATURE

APPROVAL FOR PAYMENT
This claim is approved and ordered paid from the appropriations indicated above.
AUDITED BY: DATE COMPTROLLER - DEPUTY COMPTROLLER