



# LEGISLATIVE BRANCH ▪ CITY OF BINGHAMTON

Phil Strawn, City Council President

Leighton Rogers, City Clerk

## CITY COUNCIL WORK SESSION AGENDA

City Hall, 38 Hawley St, Binghamton

6pm Monday, July 18, 2022

*The Work Session begins at 6pm. Times for RL(s)/Topics are approximate only and items may be considered earlier or later.*

Time	Committee	Chair	RL/Topic	Pages	Presenter
6:00pm	Planning	Scanlon	<b>RL22-184:</b> Authorizing the sale of 49 Lydia St	1-2	Grace Doherty
6:05pm	Finance	Scaringi	<b>RL22-185:</b> Amend the 2022 Parks budget to use ARPA funds for a 24 passenger bus <b>RL22-188:</b> Amend the 2022 Parks budget to use CDBG money to purchase and install an HVAC unit in the First Ward Senior Center Library	3-6	Pat McGinnis
6:10pm	Finance	Scaringi	<b>RL22-186:</b> Amend the 2020 Bond Ordinance for the Rec Park Tennis Courts <b>RL22-187:</b> Amend the 2022 Capital Fund for the Rec Park Tennis Courts <b>RL22-189:</b> Amend the 2022 General Fund to pay for demolition expenses	7-34	Chuck Shager
6:15pm	-----	-----	<b>Pending Legislation:</b> <i>*Found on the website calendar with the prior Work Session documents.</i> RL22-173: Authorize the City as “lead agency” for the Binghamton Flood Levee Project RL22-174: Amend the 2022 General fund budget for maintenance at the Binghamton Cogeneration Plant RL22-175: Amend the 2022 Insurance fund budget for additional demolition expenses at 159 Conklin Ave RL22-177: Enter into an agreement with Atlantic Testing Laboratories RL22-178: Amend the 2022 DPW budget RL22-182: Amend the 2022 Refuse budget	---	Leighton Rogers

### COMMITTEE REPORTS

*\*Please Expedite for Next Business Meeting*



# Legislative Branch

RL Number: 22-184
Date Submitted: 7/12/22

**City Clerk, City Hall, Binghamton, NY 13901 607-772-7005**

## REQUEST FOR LEGISLATION

*Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.*

### Applicant Information

**Request submitted by:** Grace Doherty

**Title/Department:** Mayor's Office

**Contact Information:** 607-772-7001

### RL Information

**Proposed Title:** A Resolution Authorizing the Sale of 49 Lydia St to David and Sherry Tomasko  
for \$500

**Suggested Content:** \_\_\_\_\_

### Additional Information

Does this RL concern grant funding? Yes  No

If 'Yes', is the required RL Grant Worksheet attached? Yes  No

Is additional information related to the RL attached? Yes  No

Is RL related to previously adopted legislation? Yes  No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): \_\_\_\_\_

<b>OFFICE USE ONLY</b>	
<b>Mayor:</b>	<u>[Signature]</u>
<b>Comptroller:</b>	<u>[Signature]</u>
<b>Corporation Counsel:</b>	<u>[Signature]</u>
Finance <input type="checkbox"/>	Planning <input checked="" type="checkbox"/>
MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>
Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>



OFFICE OF THE MAYOR ▪ CITY OF BINGHAMTON

OFFER TO PURCHASE

Please complete the below application, and submit this document to the Mayor's Office for consideration. Please note that if such sale is approved, the Applicant will be liable for all filing fees associated with the transfer of this property.

PROPERTY INFORMATION

Street Address of Property: 49 LYDIA STREET, BINGHAMTON NY 13905

Tax Parcel Identification Number: 144,79-4-3

Current Use of Property: [X] Residential [ ] Commercial [ ] Mixed Use [X] Vacant Lot

Offered Purchase Price: \$500.00

Do you wish to opt-out of the free tree planting service? [X] Yes [ ] No

Please describe the intended use of the property. The inclusion of a map or illustration depicting the intended use of the property will expedite the review process.

PROVIDE LARGER YARD FOR 51 LYDIA STREET. TO BEAUTIFY SPACE WITH SOME FLOWER GARDENS AND TO MAINTAIN PROPERTY SO IT LOOKS NICE.

APPLICANT INFORMATION

Applicant Name: DAVID TOMASKO

Note: Please provide the full legal name of the applicant. If the applicant is a company or corporation, please list all shareholders or members.

Mailing Address: 51 LYDIA STREET BINGHAMTON NY 13905

Telephone Number(s): 607 722 8967 CELL - 607-221-3680

Email Address: dave.tomasko@gmail.com

Please list any other properties owned by the Applicant located within Broome County.

JUST 51 LYDIA ST BINGHAMTON, NY 13905 WHICH HAS BEEN IN MY FAMILY FOR ALMOST 100 YEARS.

I hereby certify that the above information is a true account of my intended purchase and use of City-owned property. I understand that upon approval of any such sale, any deviance from the agreed-upon terms and conditions may result in the termination of such agreement through legal proceedings.

[Signature]
Signature

MAY 21 2022
Date



# Legislative Branch

RL Number:  
22-185  
Date Submitted:  
7/12/22

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

## REQUEST FOR LEGISLATION

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### Applicant Information

**Request submitted by:** Pat McGinnis/Chuck Shager  
**Title/Department:** Pat McGinnis Parks & Recreation  
**Contact Information:** 607-772-7017 prmcginnis@cityofbinghamton.com

### RL Information

**Proposed Title:** Amend the 2022 Parks budget to use ARPA funds to purchase a 24 passenger bus and vehicle wrap, and create a Budget Line for the purchase.

**Suggested Content:** Bus will be used to help transport children to and from events, practices, and field trips. This will help make our programming more accessible and inclusive. *See Attached*

*TOTAL COST 71235*

### Additional Information

- Does this RL concern grant funding? Yes  No
- If 'Yes', is the required RL Grant Worksheet attached? Yes  No
- Is additional information related to the RL attached? Yes  No
- Is RL related to previously adopted legislation? Yes  No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): \_\_\_\_\_

<b>OFFICE USE ONLY</b>	
Mayor:	
Comptroller:	
Corporation Counsel:	
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>



Creative Bus Sales

Creative Bus Sales  
13 Rebel Rd  
Hudson, NH 03051

Phone: 800.572.6959  
Fax: 909.465.5529  
www.creativebussales.com

### Buyer's Order Contract

Date:	June 8, 2022	Unit #(s):	1003839
Customer Name:	City of Binghamton		
Contact:	Shane Hurd	Phone:	(607) 772-7017
Address:	38 Hawley St.	Fax:	
City, State, Zip:	Binghamton, NY 13901	E-Mail:	srhurd@cityofbinghamton.com
Sys2K Entity #:		Salesperson:	Rob Maloney
Ship To Address:	Attn: Shane Hurd - City of Binghamton - 17 Broad St.		
Ship To Address Cont'd:	Binghamton, NY 13901		
Ship To Phone:	(607) 772-7017	Ship To Email:	srhurd@cityofbinghamton.com
Finance Source:		Contact:	
Address:		Phone:	
City, State, Zip:		Fax:	
Description of Vehicle:	2018 Ford E450 Worldtrans 24 passenger		
VIN #:	1FDFE4FS6JDC29753		
Engine Type:	Gas	FOB Terms:	Shipping
Number of Passengers:	24	Wheelchair Positions:	None
Estimated Delivery Date:	September 9, 9999	Payment Terms:	Net 30
		Unit Price	\$ 66,585.00
		Delivery	\$ -
Possession State:	NY	Incentive (Non-Taxable)	\$ -
		Rebates (Taxable)	\$ -
		Doc Prep Fee (Taxable)	\$ 150.00
		Base Selling Price	\$ 66,735.00
		Total Taxable Amount	\$ 66,735.00
		Sales Tax	\$ -
	0.000% NY - Exempt-Interstate/Non-Home States		\$ -
Notes:	Sales tax is calculated based on the state or country in which customer takes possession of vehicle. Sales tax will be charged to customers taking possession in AZ, CA, CO, FL, IN, NM, NV, OK, OR, SC, TX, WA, Canada, and Mexico. All rebates and incentives will be signed over to Creative Bus Sales California State Tire Fee of \$1.75 per tire applies to all new vehicle purchase or leases.		
		DMV Estimated Fees	\$ -
		DMV Electronic Filing Fee	\$ -
		Tire Fee	\$ -
		Fees Sub-Total	\$ -
		Total Price Per Unit	\$ 66,735.00
		Quantity	1
		Contract Total	\$ 66,735.00
		0.00	
		Customer Net Trade	\$ -
		Customer Deposit	\$ -
			\$ -
		Balance Due	\$ 66,735.00

Remit To: Creative Bus Sales, Inc. 14740 Ramona Ave, Chino CA 91710

~~4,500~~ WRAP

**Terms:** The deposit if indicated above is due with this signed contract. The balance due indicated above is due before vehicle(s) will be released to the Customer. If the vehicle(s) is not accepted by the Customer, the vehicle will be available for sale to other customers. The vehicle(s) will not be titled to the Customer until the contract total indicated above plus any interest charges indicated herein are paid in full. There is no "cooling off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract without the agreement of the Dealership, or for legal cause. The tax and fees reflected on this agreement are based on the regulations applicable at the time of drafting this contract. The actual amounts due will be based on the regulations applicable at the time title for each vehicle transfer.

Buyer's Signature: \_\_\_\_\_

Creative Bus Sales: Rob Maloney \_\_\_\_\_

6/8/2022

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

Suggested content: ordinance to use ARPA funds in the amount of \$71,235 and create a budget line A7110.52600.F0015 (Equipment ARPA) and increase A7110.52600.F0015 (Equipment ARPA) by \$71,235 and increase line A.43089.F0015 (FED AID-ARPA) by \$71,235.



# Legislative Branch

RL Number:  
22-188  
Date Submitted:  
7/13/22

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

## REQUEST FOR LEGISLATION

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### Applicant Information

Request submitted by: Pat McGinnis  
Title/Department: Commissioner of Parks & Recreation  
Contact Information: 607-772-7017 prmccginnis@cityofbinghamton.com

### RL Information

Proposed Title: Ammend the 2022 parks budget to use CDBG money to purchase and install a ductless air conditioning system in the First Ward Senior Center Library room  
\$15,000.00  
Suggested Content: CD8662.533549.CDY47 (CAPITAL PROGRAM SET ASIDE)

### Additional Information

Does this RL concern grant funding? Yes  No   
If 'Yes', is the required RL Grant Worksheet attached? Yes  No   
Is additional information related to the RL attached? Yes  No   
Is RL related to previously adopted legislation? Yes  No   
If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): \_\_\_\_\_

OFFICE USE ONLY  
Mayor: \_\_\_\_\_  
Comptroller: \_\_\_\_\_  
Corporation Counsel: \_\_\_\_\_  
Finance  Planning  MPA  PW/Parks  Employees  Rules/Special Studies



# Legislative Branch

RL Number:  
22-186  
 Date Submitted:  
7/12/22

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

## REQUEST FOR LEGISLATION

*Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.*

### Applicant Information

**Request submitted by:** Chuck Shager  
**Title/Department:** Comptroller  
**Contact Information:** 772-7011

### RL Information

**Proposed Title:** Amend the 2020 Bond Ordinance

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**Suggested Content:** Ordinance is being done to show the total cost of the Recreation Park Tennis increasing to a maximum of 1,900,000. The City is funding this additional money through another source.

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### Additional Information

- Does this RL concern grant funding? Yes  No
- If 'Yes', is the required RL Grant Worksheet attached? Yes  No
- Is additional information related to the RL attached? Yes  No
- Is RL related to previously adopted legislation? Yes  No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): \_\_\_\_\_

<b>OFFICE USE ONLY</b>						
Mayor:						
Comptroller:						
Corporation Counsel:						
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/>	MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>	Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>	





PHONE: 212-820-9300  
FAX: 212-514-8425

7 WORLD TRADE CENTER  
250 GREENWICH STREET  
NEW YORK, NY 10007  
WWW.HAWKINS.COM

NEW YORK  
WASHINGTON  
NEWARK  
HARTFORD  
LOS ANGELES  
SACRAMENTO  
SAN FRANCISCO  
PORTLAND  
ANN ARBOR

(212) 820-9620

June 26, 2020

City of Binghamton, New York  
\$9,692,235 Amending Bond Ordinance for Various Purposes  
(Our File Designation: 5040/43971)

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Clarence Shager, Comptroller  
City of Binghamton  
City Hall  
38 Hawley Street  
Binghamton, New York 13901-3766

Dear Chuck:

Pursuant to your request, I have prepared and now send to you a draft of the Extract of Minutes of the Council meeting to be held on July 22, 2020 showing adoption of the above amending bond ordinance and providing for publication of such ordinance, *in summary*. ***The bond ordinance requires at least a two-thirds vote of the full Council for adoption, without taking into consideration any temporary absences or vacancies.***

A summary of the bond ordinance with the prescribed form of Clerk's statutory notice affixed in readiness for publication in the official City newspaper is also included. As you know, publication of the bond ordinance, in summary, commences a 20-day statute of limitations period pursuant to the provisions of Section 80.00 *et seq.* of the Local Finance Law. **The publication of the legal notice should be made as soon as possible following adoption of the ordinance by the Council.**

**We understand from you that the necessary SEQRA review for the projects has been or will be completed prior to the adoption of this ordinance.**

Please obtain and forward to me a certified copy of the Extract of Minutes and an original Affidavit of Publication, when available.

With best regards, I am

Very truly yours,

William J. Jackson

WJJ/ml  
Enclosures

EXTRACT OF MINUTES

Meeting of the Council of the City of Binghamton,  
in the County of Broome, New York

July 22, 2020

\* \* \*

A regular meeting of the Council of the City of Binghamton, in the County of Broome, New York, was held at the City Hall, Binghamton, New York, on July 22, 2020 .

There were present:

Councilpersons:

There were absent:

Also present: Leighton Rogers, City Clerk

\* \* \*

\_\_\_\_\_ offered the following ordinance and moved its  
adoption:



Legal Counsel Approval \_\_\_\_\_

Introductory No. \_\_\_\_\_

RL15-145

Permanent No. \_\_\_\_\_

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

Date: July 22, 2020

Sponsored by Council Members:

Introduced by Committee: Finance

**ORDINANCE**

*Entitled*

AMENDING BOND ORDINANCE OF THE CITY OF BINGHAMTON, NEW YORK, ADOPTED JULY 22, 2020, AMENDING THE BOND ORDINANCE ADOPTED JANUARY 22, 2020 ON ACCOUNT OF AN INCREASE IN THE COST OF THE REPLACEMENT OF TENNIS COURTS

Recitals

WHEREAS, the Council of the City of Binghamton (the "City"), in the County of Broome, New York, has heretofore duly authorized the issuance of bonds in the principal amount of not to exceed \$8,992,2350 to finance various capital projects in and for the City, including the replacement of tennis courts, at an estimated maximum cost of \$600,000, all as specified in the bond ordinance adopted on January 22, 2020; and

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

Date: July 22, 2020

WHEREAS, the Council has now determined that the total cost of the replacement of tennis courts is \$1,300,000, and it is necessary and in the public interest to increase the appropriation for such project by \$700,000 and to amend said bond ordinance to authorize the issuance of an additional \$700,000 bonds to finance said increased appropriation.

Now, therefore, be it

RESOLVED BY THE COUNCIL OF THE CITY OF BINGHAMTON, IN THE COUNTY OF BROOME, NEW YORK (by the favorable vote of not less than two-thirds of all members of said Board of Trustees) AS FOLLOWS:

Section A. The bond ordinance of said City duly adopted by the Council of the City on January 22, 2020 entitled:

Bond Ordinance of the City of Binghamton, New York, adopted January 22, 2020, authorizing various capital improvements in and for the City, stating the estimated maximum cost thereof is \$8,992,235, appropriating said amount for such purpose and authorizing the issuance of bonds of the City in the principal amount of not to exceed \$8,992,235 to finance said appropriation,”

is hereby amended to read as follows:

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

Date: July 22, 2020

BOND ORDINANCE OF THE CITY OF BINGHAMTON, NEW YORK, ADOPTED JANUARY 22, 2020 AND AMENDED ON JULY 22, 2020, AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE CITY, STATING THE ESTIMATED MAXIMUM COST THEREOF IS \$9,692,235, APPROPRIATING SAID AMOUNT FOR SUCH PURPOSE AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$9,692,235 TO FINANCE SAID APPROPRIATION

Recital

WHEREAS, the Council of the City of Binghamton recognizes the need to provide for various capital improvements in and for the City, as more specifically described herein;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BINGHAMTON, NEW YORK, DULY CONVENED (by the favorable vote of not less than two-thirds of all the members of said Council) AS FOLLOWS:

Section 1. The City of Binghamton, in the County of Broome, New York (herein called the "City"), is hereby authorized to construct, acquire or undertake the various projects as described in Column A of said Schedule I, attached hereto and made a part hereof, at the estimated maximum costs indicated in Column B of said Schedule I. The estimated total cost of such projects, including preliminary costs and costs incidental thereto and the financing thereof, is \$9,692,235 and said amount is hereby appropriated therefor, such appropriation having been authorized by the Council pursuant to Ordinance Nos. \_\_\_\_ and \_\_\_\_\_. The plan of financing

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

Date: July 22, 2020

includes the issuance of bonds of the City in the principal amount of not to exceed \$9,692,235 to finance

said appropriation, and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. Debt service on the obligations herein authorized is expected to be paid from the respective funds of the City set forth in Column D of said Schedule I. Any grant funds received from the United States of America, the State of New York or from any other source, including the grant funds referenced in Column E of said Schedule I, in connection with the various projects described in Column A of said Schedule I, are authorized to be applied towards the cost of said projects or redemption of the City's bonds or notes issued therefor, or to be budgeted as an offset to the amounts to be collected for the payment of the principal of and interest on said bonds or notes.

Section 2. Bonds of the City in the aggregate principal amount of not to exceed \$9,692,235 are hereby authorized to be issued in the principal amounts indicated in Column C of said Schedule I for each of the respective objects or purposes indicated in Column A of said Schedule I, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the "Law"), to finance the appropriation referred to herein.

Section 3. The respective periods of probable usefulness of the specific objects or purposes and classes of objects or purposes for which said bonds are authorized to be issued,

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

Date: July 22, 2020

within the limitations of §11.00 a. of the Law as referenced in Column G of said Schedule I, are set forth in Column F of said Schedule I.

Section 4. The proceeds of the bonds herein authorized, and any bond anticipation notes issued in anticipation of said bonds, may be applied to reimburse the City for expenditures made after the effective date of this ordinance for the purposes for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

Section 5. Each of the bonds authorized by this ordinance, and any bond anticipation notes issued in anticipation of the sale of said bonds, shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds, and any notes issued in anticipation of said bonds, shall be general obligations of the City, payable as to both principal and interest by general tax upon all the taxable real property within the City. The faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds, and any notes issued in anticipation of the sale of said bonds, and provision shall be made annually in the budget of the City by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 6. Subject to the provisions of this ordinance and of the Law and pursuant to the provisions of Section 21.00 relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 and

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

Date: July 22, 2020

168.00 of the Law, the powers and duties of the Council relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, and as to executing agreements for credit enhancements, are hereby delegated to the City Comptroller, the chief fiscal officer of the City.

Section 7. The validity of the bonds authorized by this ordinance, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the City is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such ordinance, or a summary thereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 8. This bond ordinance shall take effect immediately, and the City Clerk is hereby authorized and directed to publish the foregoing ordinance, in summary, together with a Notice attached in substantially the form prescribed by §81.00 of the Law in the "*The Press & Sun-Bulletin*," a newspaper published in Binghamton, New York, having a general circulation in the City and hereby designated the official newspaper of said City for such publication.

Section B. The amendment of the bond ordinance set forth in Section A of this ordinance, shall in no way affect the validity of the liabilities incurred, obligations issued, or action taken pursuant to said bond ordinance, and all such liabilities incurred, obligations issued,



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

Date: July 22, 2020

or action taken shall be deemed to have been incurred, issued or taken pursuant to said bond ordinance, as so amended.

Introductory No. \_\_\_\_\_

Permanent No. \_\_\_\_\_

Sponsored by City Council Members:  
\_\_\_\_\_  
\_\_\_\_\_

BOND ORDINANCE OF THE CITY OF BINGHAMTON, NEW YORK, ADOPTED JANUARY 22, 2020 AND AMENDED JULY 22, 2020, AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE CITY, STATING THE ESTIMATED MAXIMUM COST THEREOF IS \$9,692,235, APPROPRIATING SAID AMOUNT FOR SUCH PURPOSE AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$9,692,235 TO FINANCE SAID APPROPRIATION

	Ayes	Nays	Abstain	Absent
Total				

Code of the City of Binghamton

Adopted     Defeated

\_\_\_ Ayes \_\_\_ Nays \_\_\_ Abstain \_\_\_ Absent

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Date Presented to Mayor

\_\_\_\_\_  
Date Approved

\_\_\_\_\_  
Mayor

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

Date: July 22, 2020

The ordinance was declared adopted.

\*\*\*\*\*

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

Date: July 22, 2020

**Schedule I**

**2020 Capital Improvement Plan**

A	B	C	D	E	F	G
Project Description (Object or Purpose)	Estimated Maximum Cost	Amount of Bonds Authorized	Fund	Grant Funding Expected to be Received	Period of Probable Usefulness	PPU Section 11.00a. Reference
A. Construction of Improvements to City Hall	\$ 200,000	\$ 200,000	General	\$ 0	15	12(a)(2)
B. Street Reconstruction	2,400,000	2,400,000	General	0	15	20(c)
C. Construction of ADA Improvements to Ramps	800,000	800,000	General	0	15	12(a)(2)
D. Water Line Improvements	500,000	500,000	Water	0	40	1
E. Sewer Line Improvements	1,600,000	1,600,000	Sewer	0	40	4
F. Deco District Improvements	2,411,847	2,411,847	General	<u>1,205,923</u>	15	20(c)
J. Replace Tennis Courts	1,300,000	1,300,000	General	0	15	19(c)
K. Parks Garage Improvements	250,000	250,000	General	0	15	12(a)(2)
L. Plow Attachments	<u>230,388</u>	<u>230,388</u>	General	0	15	28
Totals:	<u>\$9,692,235</u>	<u>\$9,692,235</u>		<u>\$1,205,923</u>		

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

Date: July 22, 2020

CERTIFICATE

I, LEIGHTON ROGERS, City Clerk of the City of Binghamton, in the County of Broome, State of New York, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the Council of said City of Binghamton duly called and held on July 22, 2020, has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Council and is a true, complete and correct copy thereof and of the whole of said original minutes so far as the same relate to the subject matters referred to in said extract. Such ordinance was approved in writing by the Mayor of the City on \_\_\_\_\_, 2020 and by the Board of Estimate and Apportionment of the City on \_\_\_\_\_, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said City of Binghamton this \_\_\_\_ day of \_\_\_\_\_, 2020.

(SEAL)

\_\_\_\_\_  
City Clerk

**LEGAL NOTICE**

The ordinance, a summary of which is published herewith, has been adopted by the Council of the City of Binghamton on July 22, 2020, as an amendment to the bond ordinance adopted on January 22, 2020. Such ordinance was approved in writing by the Mayor of the City on \_\_\_\_\_, 2020 and by the Board of Estimate and Apportionment of the City on \_\_\_\_\_, 2020.

The validity of the obligations authorized by such ordinance may be hereafter contested only if such obligations were authorized for an object or purpose for which the City of Binghamton, in the County of Broome, New York, is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this Notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the publication of this Notice, or such obligations were authorized in violation of the provisions of the constitution.

DATE: July 22, 2020

LEIGHTON ROGERS  
City Clerk, City of Binghamton, New York

BOND ORDINANCE OF THE CITY OF BINGHAMTON, NEW YORK, ADOPTED JANUARY 22, 2020 AND AMENDED ON JULY 22, 2020, AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE CITY, STATING THE ESTIMATED MAXIMUM COST THEREOF IS \$9,692,235, APPROPRIATING SAID AMOUNT FOR SUCH PURPOSE AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$9,692,235 TO FINANCE SAID APPROPRIATION

The objects or purposes for which the bonds are authorized is to finance various capital improvements in and for the City of Binghamton, as further described in the City's 2020 Capital Improvement Plan, at the estimated total cost of \$9,692,235.

The total amount of obligations authorized to be issued is not to exceed \$9,692,235. Any grant funds received from the United States of America, the State of New York or from any other source, are authorized to be applied towards the cost of said projects or redemption of the City's bonds or notes issued therefor, or to be budgeted as an offset to the amounts to be collected for the payment of the principal of and interest on said bonds or notes.

The periods of probable usefulness for the objects or purposes authorized by this bond ordinance are various periods ranging from 15 to 40 years.

A complete copy of the Bond Ordinance summarized above shall be available for public inspection during normal business hours at the office of the City Clerk, City of Binghamton, City Hall, 38 Hawley Street, Binghamton, New York.

Dated: July 22, 2020  
Binghamton, New York

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

Date: July 22, 2020

**ESTOPPEL CERTIFICATE**

I, Leighton Rogers, City Clerk of the City of Binghamton, in the County of Broome, New York (the "City"), HEREBY CERTIFY as follows:

That an ordinance of the City Council of said City entitled:

"BOND ORDINANCE OF THE CITY OF BINGHAMTON, NEW YORK, ADOPTED JANUARY 22, 2020 AND AMENDED ON JULY 22, 2020, AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE CITY, STATING THE ESTIMATED MAXIMUM COST THEREOF IS \$9,692,235, APPROPRIATING SAID AMOUNT FOR SUCH PURPOSE AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$9,692,235 TO FINANCE SAID APPROPRIATION,"

was adopted on July 22, 2020 and was approved in writing by the Mayor of the City on \_\_\_\_\_, 2020 and by the Board of Estimate and Apportionment of the City on \_\_\_\_\_, 2020. Such ordinance contained an estoppel clause as permitted by Section 80.00 of the Local Finance Law and a notice setting forth substantially the statements referred to in Section 81.00 of the Local Finance Law, together with a summary of such ordinance, was duly published as referred to in said Section 81.00 of the Local Finance Law.

That to the best of my knowledge, no action, suit or proceeding contesting the validity of the obligations authorized by such ordinance was commenced within twenty days from the date of publication of such notice.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said City this \_\_\_\_ day of \_\_\_\_\_, 2020.

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Leighton Rogers, City Clerk  
City of Binghamton



# Legislative Branch

RL Number:  
22-187  
Date Submitted:  
7/12/22

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

## REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

### Applicant Information

**Request submitted by:** CHUCK SHAGER  
**Title/Department:** COMPTROLLER/FINANCE  
**Contact Information:** 607-772-7011

### RL Information

**Proposed Title:** An ordinance to amend the 2022 Capital Fund budget to create a budget line for Rec Park Tennis Court and increase revenue and expense from insurance recovery recoveries.

**Suggested Content:** ordinance to create H7110.525277 (REC PARK TENNIS COURT) and increase H.42680 (Insurance Recovery) by \$557,659 and increase H7110.525277 (REC PARK TENNIS COURT) by \$557,659.

### Additional Information

- Does this RL concern grant funding? Yes  No
- If 'Yes', is the required RL Grant Worksheet attached? Yes  No
- Is additional information related to the RL attached? Yes  No
- Is RL related to previously adopted legislation? Yes  No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): \_\_\_\_\_

<b>OFFICE USE ONLY</b>	
Mayor:	
Comptroller:	
Corporation Counsel:	
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>

Description	Base Option (Replace in Kind w/out Qualipur 5610)	Enhanced Subbase Drainage Option w/out Qualipur 5610
Mill depth of existing 1.5" asphalt top course only	\$ 13,500	
Place and compact 1.5" Type 7 Top	\$ 89,000	
Fence Assumption: remove/replace fabric for west end access	\$ 6,900	
1.) Mill full depth of existing asphalt and 4" of subbase to approx. 1' inside fence line		\$ 38,000
2.) Remove/Replace Net Post Foundations/Sleeves, Center Anchors (8 Courts Total- 2 Foundations/Ea, 1 Center Anchor/Ea)		\$ 24,000
3.) Excavate and place stone cut off trenches down thru subbase layer to existing under drains to allow for drainage from #57's directly into underdrain trenches (118' L x 7 Cut off trenches)		\$ 17,500
4.) 4" Drainage Course (AASHTO #57) installed, graded, compacted in full court area		\$ 48,000
5.) Place and Compact 2 1/2" Type 3 Binder, and 1 1/2" Type 7 Top (Reflects July 2022 asphalt index)		\$ 241,000
6.) Sawcut construction joints – BINDER ONLY between courts; BINDER & TOP full length under net line; fill binder joints with crackfill machine; install mastic caulk in top course net line		\$ 8,300
7.) Coatings Modified from Original Specification (2 coats Nusurf, 2 coats color)	\$ 56,500	\$ 56,500
8.) Restoration- Restore Access Road remaining for access to courts (approx. 9,060 SF)	\$ 18,900	\$ 18,900
<b>Subtotal Asphalt Court Mitigation Cost</b>	\$ 184,800	\$ 452,200
9) Additional Items, BBP Quote Letter Revised 7/5/22: Fence Removal / Reinstallation Options:		
Option 3 - Remove & Reinstall Fabric & Framework		\$ 84,069
Perimeter Pavement Options: if fence removed, then remove/rebuild perimeter asphalt		
Option 1 - 4" Drainage Course (#57's), binder, top		\$ 21,390
<b>Total Asphalt Court Mitigation Cost</b>	\$ 184,800	\$ 557,659
Third Party Testing	\$ 8,500	\$ 10,000



July 5, 2022 **REVISED**

City of Binghamton  
38 Hawley Street  
Binghamton, NY 13901

c/o:  
Chuck White  
Barton & Loguidice

RE: Rec Park- Budgetary Costs for Tennis Court Reconstruction

Chuck,

Per Ken's Email on July 5, 2022 Broome Bituminous Products, Inc. offers the following Budgetary pricing options based on the two proposed methods discussed.

Base Option (mimics the Spring 2022 scenario, but **EXCLUDES** (2) coats of Qualipur 5610):

- |   |                               |
|---|-------------------------------|
| 1. Mill depth of existing 1.5" asphalt top course only.                               | <b>BBP Price: \$13,500.00</b> |
| 2. Place and compact 1.5" Type 7 Top.   | <b>BBP Price: \$89,000.00</b> |
| <b>BBP Note- Excluded Tack Coat, Price based on July 2022 Asphalt Index</b>           |                               |
| 3. Apply (2) coats Nusurf and (2) coats color   | <b>BBP Price: \$56,500.00</b> |
| 4. Restoration – Restore Access Road  | <b>BBP Price: \$18,900.00</b> |
| 5. Fence Assumption: remove/replace fabric for west end access                        | <b>BBP Price: \$ 6,900.00</b> |
| <b>BBP Note- Includes reinstalling Post, Fabric, Gate that was previously removed</b> |                               |

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**Total Base Option Budgetary Cost: \$184,800.00**

Option #1 – Enhanced Subbase Drainage:

- |   |                               |
|---|-------------------------------|
| 1. Mill full depth of existing asphalt and 4" of subbase to 1' inside fence line  | <b>BBP Price: \$38,000.00</b> |
| 2. Remove/Replace Net Post Foundations/Sleeves, Center Anchors  | <b>BBP Price: \$24,000.00</b> |
| 3. Excavate and place stone cut off trenches down thru subbase layer to existing under drain filter stone, water test existing geotextile fabric permeability, <u>install filter stone to top of milled subbase surface</u> <b>BBP Note: Option #3 from original price, but does not include the Porous Pave Component (approx. \$19,000)</b> | <b>BBP Price: \$17,500.00</b> |

4. 4" Drainage Course (AASHTO #57) installed, graded, compacted in full court area  
 BBP Price: \$48,000.00
5. Place & compact 2.5" Type 3 Binder, and 1.5" Type 7 Top  
 BBP Price: \$241,000.00  
 BBP Note- Price Increased to reflect current July 2022 Asphalt Index
6. Sawcut construction joints – BINDER ONLY between courts; BINDER & TOP full length under net line  
 BBP Price: \$ 6,400.00
7. Caulk construction joints – BINDER only; BINDER & TOP per above  
 BBP Note: Fill Binder Joints with Crackfill machine, Mastic Caulk in Top Course  
 BBP Price: \$ 8,300.00
8. Apply (2) coats Nusurf and (2) coats color  
 BBP Price: \$56,500.00
9. Restoration – Restore Access Road  
 BBP Price: \$18,900.00
10. Fence Assumptions (3): Remain unchanged from Revised June 22, 2022 letter  
 BBP Note: Per Ken's description above, im assuming he means Fence Option #3 for Removing & Reinstalling Fabric and Framework, this would need to be done at a minimum if perimeter paving is desired  
 BBP Price: \$84,069.00
11. Perimeter Pavement, Option #1: Remains unchanged from Revised June 22, 2022 letter  
 BBP Price: 21,390.00

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**Option #1 Budgetary Cost: \$564,059.00**

**Original Pricing for Consideration provided on June 22, 2022 (Included for reference)**

- 1.) Mill full depth of existing asphalt and 4" of subbase to approx. 1' inside fence line  
 \$38,000.00
  - 2.) Remove/Replace Net Post Foundations/Sleeves, Center Anchors  
 (8 Courts Total- 2 Foundations/Ea, 1 Center Anchor/Ea)  
 \$24,000.00
  - 3.) Excavate and place stone cut off trenches down thru subbase layer to existing under drains, and install Porous Pave XL in trenches to allow for drainage (118' L x 6" W x 7 Cut off trenches)  
 7 trenches approx. 118 LF  
 \$36,500.00
  - 4.) 4" Drainage Course (AASHTO #57) installed, graded, compacted in full court area  
 \$48,000.00
- OR Item #3 Option) 4" Type 2 Perm. Base Course in lieu of Drainage Stone (Recommended)**  
 \$184,000 - \$48,000.00= **\$138,000.00**
- 5.) Place and Compact 2 ½" Type 3 Binder, and 1 ½" Type 7 Top  
 \$234,000.00
  - 6.) Tack Coat between Courses **\*Per Application (Double if Perm Base used)** \$2,900.00
  - 7.) Coatings Per Original Specification (One Coat Qualipur 5610, two coats Nusurf, two coats color) [REDACTED]
- Or Item #7 Option) AstroTurf preferred method (Two Coats of Nusurf, Two Coats Color)** [REDACTED]
- 8.) Restoration- Restore Access Road remaining for access to courts  
 (approx. 9,060 SF) **\$18,900.00**

**Fencing Options:**

**Note:** If fencing is required to be removed or the perimeter asphalt is desired to be removed please consider each fencing option along with an option for removal and replacement for the perimeter asphalt (which ever option is desired)

**Option #1: Completely Remove and Reinstall Fencing**

-Remove and store for reuse existing framework and fabric, remove existing posts and foundations, install new posts and reinstall existing fabric and frame work

**Option #1 Total Cost: \$215,464.00**

**Option #2- Remove Fabric and framework/Cut & Sleeve Posts and Reinstall Fencing**

-Remove existing fabric and frame work, cut existing posts, complete paving work, reinstall posts with internal sleeve, Reinstall fabric and framework

NOTE: 20' High fence would be installed on new posts and are not recommended to be sleeved

**Option #2 Total Cost: \$143,727.00**

**Option #3- Remove & Reinstall Fabric & Framework**

-Remove Fabric and framework, complete paving work, reinstall fabric & framework

**Option #3 Total Cost: \$84,069.00**

**Perimeter Pavement Options (Approx 2,150 SF):**

**Note:** If it is decided to remove the fence in any capacity to address the perimeter pavement an option below would need to be included, dependent on what build is selected for the court reconstruction, both options include associated removals of perimeter asphalt.

**Option #1:** 4" Drainage Course (4" AASHTO #57's, 2 ½" Type 3 Binder, 1 ½" Type 7)

**Option #1 Total Cost: \$21,390.00**

**Option #2:** 4" Perm. Base Course, 2 ½" Type 3 Binder, 1 ½" Type 7)

**Otpion #2 Total Cost: \$32,085.00**

**Above Pricing is budgetary and is based on the method discussed during the June 2, 2022 Progress Meeting actual pricing will be provided once new design method and documents have been provided to us.**

**Exclusions:**

Sales Tax, Permits/Fees, Inspections/Testing, Fence Work, Geotechnical Work, Fuel Surcharge, Tack Coat (unless noted above)

**Asphalt Index:** Quoted Prices are based on **June 2022(\$779.00/ET)** Asphalt and Fuel Index as posted by NYSOGS. These prices will be adjusted accordingly using the NYSOGS asphalt and fuel price adjustment formulas that are posted monthly on the NYSOGS website. Price will be adjusted for the month the paving is done and no paving will commence until an agreement is signed.

Please let us know if you have any questions.

Regards,

Vincent Buss  
Project Manager  
Broome Bituminous Products, Inc.

Emailed  
to Clerk's  
7/14/22



# Legislative Branch

RL Number:  
**22-189**  
Date Submitted:  
**7/14/22**

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

## REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

### Applicant Information

Request submitted by: CHUCK SHAGER  
Title/Department: COMPTROLLER/FINANCE  
Contact Information: 607-772-7011

### RL Information

Proposed Title: ordinance to amend the 2022 General Fund budget to pay for Demolition expenses to be reimbursed by Broome County.

Suggested Content: <sup>REV</sup> Ordinance to increase A.42210 (General Services-Other Govts) by \$23,020.50 and increase  
<sub>EXP</sub> A.1364.54470 (Demotion) BY \$23,020.50.

### Additional Information

- Does this RL concern grant funding? Yes  No
- If 'Yes', is the required RL Grant Worksheet attached? Yes  No
- Is additional information related to the RL attached? Yes  No
- Is RL related to previously adopted legislation? Yes  No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): \_\_\_\_\_

OFFICE USE ONLY	
Mayor:	<u>[Signature]</u>
Comptroller:	<u>[Signature]</u>
Corporation Counsel:	<u>[Signature]</u>
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/>
MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>
Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>



# Keystone Environmental Services

A Division of Keystone Material Testing, LLC  
58 Exchange Street Binghamton, NY 13901  
Tel: (607) 723-5117 Fax: (607) 729-5154  
www.kecompanies.com

## Invoice

Mr. Ronald Lake, P.E., City Engineer  
City of Binghamton  
38 Hawley Street  
Binghamton, NY 13901

Invoice Date: Oct 21, 2021  
Invoice Num: 0047.06721.10-01  
Billing Through: Oct 21, 2021

**\*Work requested by Jared Kraham**

2021 Environmental Service Term Agreement, Pre-Demolition Asbestos Survey & Reports at 49 Colfax Ave.  
(0047.06721.10:) - Managed by (Marble, Timothy)

**Contract Type:** Lump Sum Reports + Laboratory Costs

**Contract Amount:** \$424.00 per report (2 Reports - Blight Residential Report & Detached Garage Report)

**Labor Sub-total:** \$848.00

**Reimbursable Expenses:**

Description	Units	Rate	Amount
Asbestos PLM NOB Bulk Samples	52.00	\$17.50	\$910.00
Asbestos TEM Samples	50.00	\$19.00	\$950.00
Asbestos PLM Friable Samples	45.00	\$7.00	\$315.00
<b>Total Expenses:</b>			<b>\$2,175.00</b>

**Amount Due This Invoice:** \$3,023.00

*This invoice is due upon receipt*

Thank you for providing us the opportunity to be of service to you.

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# Keystone Environmental Services

A Division of Keystone Material Testing, LLC  
58 Exchange Street Binghamton, NY 13901  
Tel: (607) 723-5117 Fax: (607) 729-5154  
www.kecompanies.com

## Invoice

Mr. Ronald Lake, P.E., City Engineer  
City of Binghamton  
38 Hawley Street  
Binghamton, NY 13901

Invoice Date: Nov 11, 2021  
Invoice Num: 0047.06721.11-01  
Billing Through: Nov 11, 2021

\*Work requested by Jared Kraham

2021 Environmental Service Term Agreement, Pre-Demolition Asbestos Survey & Report at 40 Doubleday St.  
(0047.06721.11:) - Managed by (Marble, Timothy)

<b>Contract Type:</b>	Lump Sum Report + Laboratory Costs	
<b>Contract Amount:</b>	\$424.00 per report	<b>\$424.00</b>
<b>Additional Asbestos Building Inspector Labor: 228 Samples for 2 Unit Structure</b>		<b>\$225.00</b>
3 hours at \$75.00/hour =		
<b>Labor Sub-total:</b>		<b>\$649.00</b>

Reimbursable Expenses:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Asbestos PLM NOB Bulk Samples	89.00	\$17.50	\$1,557.50
Asbestos TEM Samples	85.00	\$19.00	\$1,615.00
Asbestos PLM Friable Samples	54.00	\$7.00	\$378.00
<b>Total Expenses:</b>			<b>\$3,550.50</b>

**Amount Due This Invoice:** **\$4,199.50**

*This invoice is due upon receipt*

Thank you for providing us the opportunity to be of service to you.



# Keystone Environmental Services

A Division of Keystone Material Testing, LLC  
58 Exchange Street Binghamton, NY 13901  
Tel: (607) 723-5117 Fax: (607) 729-5154  
www.kecompanies.com

## Invoice

Mr. Ronald Lake, P.E., City Engineer  
City of Binghamton  
38 Hawley Street  
Binghamton, NY 13901

Invoice Date: Oct 21, 2021  
Invoice Num: 0047.06721.12-01  
Billing Through: Oct 21, 2021

\*Work requested by Jared Kraham

2021 Environmental Service Term Agreement, Pre-Demolition Asbestos Survey & Report at 82 Mary St.  
(0047.06721.12:) - Managed by (Marble, Timothy)

Contract Type: Lump Sum Report + Laboratory Costs

Contract Amount: \$424.00 per report

Labor Sub-total: \$424.00

Reimbursable Expenses:

Description

Asbestos PLM NOB Bulk Samples  
Asbestos TEM Samples  
Asbestos PLM Friable Samples

<u>Units</u>	<u>Rate</u>	<u>Amount</u>
74.00	\$17.50	\$1,295.00
68.00	\$19.00	\$1,292.00
41.00	\$7.00	\$287.00
<b>Total Expenses:</b>		<b>\$2,874.00</b>

Amount Due This Invoice: \$3,298.00

*This invoice is due upon receipt*

Thank you for providing us the opportunity to be of service to you.

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# Keystone Environmental Services

A Division of Keystone Material Testing, LLC  
58 Exchange Street Binghamton, NY 13901  
Tel: (607) 723-5117 Fax: (607) 729-5154  
www.kecompanies.com

## Invoice

Mr. Ronald Lake, P.E., City Engineer  
City of Binghamton  
38 Hawley Street  
Binghamton, NY 13901

**Invoice Date:** Nov 5, 2021  
**Invoice Num:** 0047.06721.13-01  
**Billing Through:** Nov 5, 2021

**\*Work requested by Jared Kraham**

**2021 Environmental Service Term Agreement, Pre-Demolition Asbestos Survey & Reports at 13-15 Meadow St.**  
(0047.06721.13:) - Managed by (Marble, Timothy)

**Contract Type:** Lump Sum Reports + Laboratory Costs

**Contract Amount:** \$424.00 per report (2 Reports - Blight Residential Report & Detached Garage Report)

**\$848.00**

**Additional Asbestos Building Inspector Labor: 165 Samples for 3 Unit Structure**

**\$525.00**

7 hours at \$75.00/hour =

**Labor Sub-total: \$1,373.00**

**Reimbursable Expenses:**

**Description**

Asbestos PLM NOB Bulk Samples  
Asbestos TEM Samples  
Asbestos PLM Friable Samples

<u>Units</u>	<u>Rate</u>	<u>Amount</u>
68.00	\$17.50	\$1,190.00
47.00	\$19.00	\$893.00
51.00	\$7.00	\$357.00

**Total Expenses: \$2,440.00**

**Amount Due This Invoice: \$3,813.00**

*This invoice is due upon receipt*

Thank you for providing us the opportunity to be of service to you.





# Keystone Environmental Services

A Division of Keystone Material Testing, LLC  
58 Exchange Street Binghamton, NY 13901  
Tel: (607) 723-5117 Fax: (607) 729-5154  
www.kecompanies.com

## Invoice

Mr. Ronald Lake, P.E., City Engineer  
City of Binghamton  
38 Hawley Street  
Binghamton, NY 13901

Invoice Date: Oct 11, 2021  
Invoice Num: 0047.06721.17-01  
Billing Through: Oct 11, 2021

\*Work requested by Jared Kraham

2021 Environmental Service Term Agreement, Pre-Demolition Asbestos Survey & Report at 14 College St.  
(0047.06721.17;) - Managed by (Marble, Timothy)

Contract Type: Lump Sum Report + Laboratory Costs

Contract Amount: \$424.00 per report

Labor Sub-total: \$424.00

**Reimbursable Expenses:**

**Description**

Asbestos PLM NOB Bulk Samples  
Asbestos TEM Samples  
Asbestos PLM Friable Samples

Units	Rate	Amount
52.00	\$17.50	\$910.00
42.00	\$19.00	\$798.00
33.00	\$7.00	\$231.00

Total Expenses: \$1,939.00

Amount Due This Invoice: \$2,363.00

*This invoice is due upon receipt*

Thank you for providing us the opportunity to be of service to you.

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# Keystone Environmental Services

A Division of Keystone Material Testing, LLC  
58 Exchange Street Binghamton, NY 13901  
Tel: (607) 723-5117 Fax: (607) 729-5154  
www.kecompanies.com

## Invoice

Mr. Ronald Lake, P.E., City Engineer  
City of Binghamton  
38 Hawley Street  
Binghamton, NY 13901

Invoice Date: Nov 12, 2021  
Invoice Num: 0047.06721.18-01  
Billing Through: Nov 12, 2021

\*Work requested by Jared Kraham

2021 Environmental Service Term Agreement, Pre-Demolition Asbestos Survey & Reports at 188 Oak St.  
(0047.06721.18:) - Managed by (Marble, Timothy)

Contract Type: Lump Sum Reports + Laboratory Costs

Contract Amount: \$424.00 per report (2 Reports - Blight Residential Report & Detached Garage Report)

Labor Sub-total: \$848.00

**Reimbursable Expenses:**

Description

Asbestos PLM NOB Bulk Samples  
Asbestos TEM Samples  
Asbestos PLM Friable Samples

Units	Rate	Amount
76.00	\$17.50	\$1,330.00
65.00	\$19.00	\$1,235.00
33.00	\$7.00	\$231.00

Total Expenses: \$2,796.00

Amount Due This Invoice: \$3,644.00

*This invoice is due upon receipt*

Thank you for providing us the opportunity to be of service to you.



# Keystone Environmental Services

A Division of Keystone Material Testing, LLC  
58 Exchange Street Binghamton, NY 13901  
Tel: (607) 723-5117 Fax: (607) 729-5154  
www.kecompanies.com

## Invoice

Mr. Ronald Lake, P.E., City Engineer  
City of Binghamton  
38 Hawley Street  
Binghamton, NY 13901

Invoice Date: Oct 20, 2021  
Invoice Num: 0047.06721.9-01  
Billing Through: Oct 20, 2021

**\*Work requested by Jared Kraham**

**2021 Environmental Service Term Agreement, Pre-Demolition Asbestos Survey & Report at 15 Baltimore Ave.**  
(0047.06721.9-) - Managed by (Marble, Timothy)

**Contract Type:** Lump Sum Report + Laboratory Costs

**Contract Amount:** \$424.00 per report

**Labor Sub-total:** \$424.00

**Reimbursable Expenses:**

**Description**

Asbestos PLM NOB Bulk Samples  
Asbestos TEM Samples  
Asbestos PLM Friable Samples

<u>Units</u>	<u>Rate</u>	<u>Amount</u>
54.00	\$17.50	\$945.00
48.00	\$19.00	\$912.00
57.00	\$7.00	\$399.00

**Total Expenses:** \$2,256.00

**Amount Due This Invoice:** \$2,680.00

*This invoice is due upon receipt*

Thank you for providing us the opportunity to be of service to you.

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