

#### LEGISLATIVE BRANCH • CITY OF BINGHAMTON

Giovanni Scaringi, Ph.D., City Council President Leighton Rogers, City Clerk

#### CITY COUNCIL WORK SESSION AGENDA City Hall, 38 Hawley St, Binghamton 6pm Monday, April 10, 2023

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 |           |           | <b>Discussion:</b> Binghamton Plaza SEQRA   |       | Tito<br>Martinez/Brian<br>Seachrist |
| 6:10pm | Finance   | Scanlon   | <b>RL23-88:</b> Amend the 2023 Fire budget to fund 8 probationary firefighters  | 1-2   | Chief Gardiner                      |
| 6:15pm | Employees | Strawn    | RL23-90: Supporting an act by the NYS<br>Legislature to offer an optional 25 year<br>retirement plan for a firefighter  | 3-5   | David Holleran                      |
| 6:20pm | Finance   | Scanlon   | *RL23-87: Partial demolition of the porch at 21 Dickinson Street  | 6-7   | Elisabeth<br>Rossow                 |
| 6:25pm | Finance   | Scanlon   | RL23-86: Enter into an agreement with Keystone for the Environmental Service Term Agreement   | 8-14  | Ron Lake                            |
| 6:30pm | Finance   | Scanlon   | <b>RL23-89:</b> Amend the Finance budget to defund a staff accountant and fund a junior accountant  | 15-16 | Chuck<br>Shager/Kent<br>Drake-Deese |
| 6:35pm | Planning  | Resciniti | RL23-91: Waive outdoor café fees for 2023   | 17-18 | Juliet Berling                      |
| 6:40pm | Finance   | Scanlon   | <b>RL23-92:</b> Accept the NYS OPRH EPF Recreational Trails Program Grant   | 19-22 | Juliet Berling                      |
| 6:45pm |           |           | <b>Discussion:</b> RL sign-out sheets – Sponsorship Procedures  |       | President<br>Scaringi               |
| 6:50pm |           |           | Pending Legislation:  *Found on the website calendar with the prior Work Session documents.  RL23-71: Amend the BJCJSTF budget for Equipment and Capital Outlay RL23-74: Transfer from the Capital Reserve Parking to the Water Street Development RL23-75: Enter into an agreement with Atlantic Testing for Vibration Monitoring at the Water Street Garage RL23-76: Enter into an agreement with Atlantic Testing for Special Inspection at the Water Street Garage RL23-77: Tranfer ARPA funds for Loss Revenue |       | Janine Faulkner                     |



#### LEGISLATIVE BRANCH • CITY OF BINGHAMTON

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| RL23-79: Amend the General Fund to fund a     |  |
|---|--|
| Commercial Façade Matching Grant Program      |  |
| RL23-80: Waiver-remaining vacant & failure to |  |
| restore occupancy fee                         |  |
| RL23-83: Additional funds for the Mirabito    |  |
| Stadium Phase 2 Improvements                  |  |
| RL23-84: Amend the 2023 Parks budget to add a |  |
| Groundskeeper                                 |  |

#### **COMMITTEE REPORTS**

\*Please Expedite for Next Business Meeting



RL Number: 23-88

Date Submitted: 413123

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 possible consideration at City Council Work Sessions. RLs generated by City Departments must be signed by the Mayor, Comptroller, and Corporation Counsel prior to submission. Incomplete/incorrect RLs will be returned to applicant for revisions.

| Al Gardiner  |   | Fire Chief                      | 607-772                               | 2-7016                            |
|--------------|---|---------------------------------|---------------------------------------|-----------------------------------|
| (Print Na    | me)   | ) (Tit                          | le)                                   | (Phone number)                    |
| Signatur     | e: Ald  |                                 | Date                                  | 04/10/2023                        |
|              |   | To Be Complete                  | ed By Applicant                       |                                   |
| Proposed     | Title: A RESOLU                                 | TION TO AMEND THE 2023 FIRE B   | UDGET                                 |                                   |
| 7            |   | , -                             |                                       | 8.5                               |
|              | ***   |                                 |                                       |                                   |
| Executive    | e Summary <i>(Exp</i>                           | lain why legislation is necesso | my): See attached spreadsheet. De-fur | nd ∦ first-grade Firefighters and |
| fund Eight p | probationary Firefighter                        | S - NEW FIREFIGHTERS            | START DATE IS MAY I                   | 1, 2023                           |
| Prom         | nuns Avanlel                                    | 1, in April 16,2023             |                                       |                                   |
| Effective    | Date: (if applicat                              | ole) 04/14/2023                 |                                       |                                   |
|              |   |                                 | Worksheet <b>must</b> be attached w.  | / Dep. Head signature.            |
|              |   | -                               | ttached. Deadline for Council         | -                                 |
|              | -   |                                 | umber, adoption of                    |                                   |
|              |   |                                 | Start/End Date                        |                                   |
|              |   |                                 | Line Title                            |                                   |
|              |   | Yes No                          | SEQRA required?                       |                                   |
|              |   | elated to this RL attached?     |                                       |                                   |
|              | Mayor: Comptroller: Corp. Counsel: Finance  Pla | OFFICE U                        |                                       | pecial Studies                    |



# 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 B  | Adopted Budget Year Amended: 2023                | 1: 2023  | Departn                           | Department: | trech                  | Fire                        |   |
|--|--|--|-----------------------------------|-------------|------------------------|-----------------------------|---|
|  |  |  | Transfers                         |             | 7                      |                             |   |
|  | Transfer From (Decrease)                         | n (Decrease)   |                                   |             | Transfer To (Increase) | crease)                     |   |
| Amount   | Budget Line                                      | Budget Line Title  |                                   | Amount      | Budget Line            | Budget Line Title           |   |
|  | A3410.51000                                      | Personel Services-Deputy Fire Chief  | \$                                | 234,010.67  | A3410.51000            | 8 Probationary Firefighters |   |
|  | A3410.51000                                      | Personel Services-Firefighter  | S                                 | 239,625.00  | A3410.51000            | Payouts                     |   |
| \$ 25,635.75   | A3410.51000                                      | Personel Services-Fire LT  | S                                 | 8,000.00    | A3410.54190            | Uniforms                    |   |
| \$ 18,414.00   | A3410.51000                                      | Personel Servives-Fire Captain   | S                                 | 9,000.00    | A3410.51630            | Out of title                |   |
| \$ 13,036.80   | A3410.51000                                      | Personel Services-Fire LT  |                                   |             |                        |                             |   |
| \$ 393,420.97  | A3410.51000                                      | Personel Services-Firefighter Grade 1  |                                   |             |                        |                             |   |
|  |  | Q  | L ,                               |             |                        |                             |   |
| \$ 490,635.67  |  |  | 8                                 | 490,635.67  |                        |                             |   |
|  |  | Revenue &  | Revenue & Fund Balance Amendments | nents       |                        |                             |   |
| Amount   | Increase/Decrease                                | Rovenno Evnonce / Fund Ralanco   | Budget                            | T lan.      |                        | Line to the second second   |   |
| Amount   | Increase Decrease                                | Revenue Expense / Fund Balance   | Budget Line                       | Line        |                        | Budget Line Title           |   |
|  |  |  |                                   |             |                        |                             |   |
| Office Use Only for Transfers Under \$10,000   | Under \$10,000                                   |  |                                   |             |                        |                             |   |
| I hereby certify that the above funds at   | e unencumbered and available                     | I hereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptoller.  | Signature:                        | A V         |                        | Date 3/24/23                |   |
| I hereby certify that the above described funds have b Chapter9, Appropriations. Certified by the Treasurer. | d funds have been transferred,<br>the Treasurer. | 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 Apportionment.   | nied on//_                                       | Certified by the Secretary of the Board of Estimate and  | Signature:                        |             |                        | Date:                       |   |
| Transfer of funds reviewed by the Bing   | hamton City Council Finance                      | Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.   | Signature:                        |             | •                      | Date:                       |   |



RL Number: 23-90

Date Submitted: 4|4|13

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 possible consideration at City Council Work Sessions. RLs generated by City Departments must be signed by the Mayor, Comptroller, and Corporation Counsel prior to submission. Incomplete/incorrect RLs will be returned to applicant for revisions.

| David Holle | eran   |  | Bingham         | ton Professional F    | irefighters            |                      |                        |            |
|-------------|--|--|-----------------|-----------------------|------------------------|----------------------|------------------------|------------|
| (Print Na   | ame)   | The second secon |                 | (Title)               |                        |                      | (Phone                 | number)    |
| Signatur    | ·e:  |  |                 |                       |                        | Date                 | <b></b>                |            |
|             |  |  | To Be C         | Completed By          | <b>Applicant</b>       |                      |                        |            |
| Proposed    | d Title: A Resol                             | lution supporting  | g an Act by the | New York State L      | egislature to authoriz | e the City of I      | Binghamton to offer an | n optional |
| twenty-five | year retirement pla                          | n to firefighter S   | cott Pavlick.   |                       |                        |                      |                        |            |
| <u> </u>    |  |  |                 |                       |                        |                      |                        |            |
| Executiv    | e Summary (E                                 | Explain why  | legislation     | is necessary):        | The New York Sta       | te Assembly a        | and Senate needs a hor | ne rule    |
|             | o pass a law authoriz                        |  | move a firefigh | ter to a special reti | rement plan.           |                      |                        |            |
| Assembly E  | Bill A.5762; Senate                          | Bill S.5605  |                 |                       |                        |                      |                        |            |
| Budget t    |  | endment: R   |                 |                       |                        |                      | / Dep. Head sign       |            |
| RL relate   | ed to previous                               | ly adopted   | legislation:    | Perm. numb            | er ,                   | adoption o           | date                   |            |
|             |  |  |                 |                       |                        |                      |                        |            |
|             |  |  |                 |                       |                        |                      |                        |            |
|             | earing require                               | -  |                 |                       | SEQRA r                |                      |                        |            |
| Addition    | al information                               | related to   | this RL att     | ached? Y              | es No                  |                      |                        |            |
|             | Mayor: Comptroller: Corp. Counsel: Finance □ | Planning   | MPA             | PW/Parks -            | NLY  Employees         | Rules/S <sub>1</sub> | pecial Studies □       |            |

#### STATE OF NEW YORK

5762

2023-2024 Regular Sessions

#### IN ASSEMBLY

March 23, 2023

Introduced by M. of A. LUPARDO -- read once and referred to the Committee on Governmental Employees

AN ACT to authorize the city of Binghamton to offer an optional twentyfive year retirement plan to firefighter Scott Pavlick

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

Section 1. Notwithstanding any other provision of law to the contrary, the city of Binghamton, in the county of Broome, a participating employer in the New York state and local police and fire retirement system, which previously elected to offer the optional twenty-five year retirement plan, established pursuant to section 384 of the retirement and social security law, to firefighters employed by such city, is hereby authorized to make participation in such plan available to Scott Pavlick, a firefighter employed by the city of Binghamton, who, for reasons not ascribable to his own negligence, failed to make a timely application to participate in such optional twenty-five year retirement 11 plan. The city of Binghamton may so elect by filing with the state comp-12 troller, within nine months of the effective date of this act, a resol-13 ution of its own common council together with certification that such 14 firefighter did not bar himself from participation in such retirement 15 plan as a result of his own negligence. Thereafter, such firefighter may 16 elect to be covered by the provisions of section 384 of the retirement 17 and social security law, and shall be entitled to the full rights and 18 benefits associated with coverage under such section, by filing a request to that effect with the state comptroller within one year of the effective date of this act.

- § 2. All employer past service costs associated with implementing the provisions of this act shall be borne by the city of Binghamton and may be amortized over a ten year period.
  - § 3. This act shall take effect immediately. FISCAL NOTE.--Pursuant to Legislative Law, Section 50:

EXPLANATION--Matter in <u>italics</u> (underscored) is new; matter in brackets [-] is old law to be omitted.

LBD08984-02-3

A. 5762

This bill would allow the City of Binghamton to elect to reopen the provisions of section 384 of the Retirement and Social Security Law for firefighter Scott Pavlick.

If this bill is enacted during the 2023 legislative session and Scott Pavlick becomes covered under the provisions of section 384, we anticipate that there will be an increase of approximately \$5,300 in the annual contributions of the City of Binghamton for the fiscal year ending March 31, 2024. In future years, this cost will vary as the billing rates and salary of Scott Pavlick change.

In addition to the annual contributions discussed above, there will be an immediate past service cost of approximately \$42,500 which will be borne by the City of Binghamton as a one-time payment. This estimate assumes that payment will be made on February 1, 2024. If the City of Binghamton elects to amortize this cost over a 10-year period, the cost for the first year including interest would be \$5,420.

Summary of relevant resources:

Membership data as of March 31, 2022 was used in measuring the impact of the proposed change, the same data used in the April 1, 2022 actuarial valuation. Distributions and other statistics can be found in the 2022 Report of the Actuary and the 2022 Annual Comprehensive Financial Report.

The actuarial assumptions and methods used are described in the 2020, 2021, and 2022 Annual Report to the Comptroller on Actuarial Assumptions, and the Codes, Rules and Regulations of the State of New York: Audit and Control.

The Market Assets and GASB Disclosures are found in the March 31, 2022 New York State and Local Retirement System Financial Statements and Supplementary Information.

I am a member of the American Academy of Actuaries and meet the Qualification Standards to render the actuarial opinion contained herein.

This fiscal note does not constitute a legal opinion on the viability of the proposed change nor is it intended to serve as a substitute for the professional judgment of an attorney.

This estimate, dated March 3, 2023, and intended for use only during the 2023 Legislative Session, is Fiscal Note No. 2023-83, prepared by the Actuary for the New York State and Local Retirement System.





# Expedite Legislative Branch

RL Number: Datę Submitted:

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

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| Elisabeth Rossow                                    | Assistant Corporation Cor                                     | unsel 607-772-                     | 7013                           |
|---|---|------------------------------------|--------------------------------|
| (Print Name)  | (Title)   |                                    | (Phone number)                 |
| Signature:  | GR  | Date:                              | 04/03/2023                     |
|   | To Be Completed B   | By Applicant                       |                                |
| _   | Ta .  |                                    |                                |
| Proposed Titl                                       | e: Partial Demolition of 21 Dickinson Street                  |                                    |                                |
| 3 <del>11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 </del> |   |                                    |                                |
|   |   |                                    |                                |
| <b>Executive Sur</b>                                | nmary (Explain why legislation is necessary)                  | : An ordinance to amend the 2023 C | Capital Budget for the partial |
|   | ickinson Street regarding the two-story porch that is in immi |                                    |                                |
| thereby putting city                                | residents/pedestrians at risk of severe harm.                 |                                    |                                |
|   |   |                                    |                                |
|   | : (if applicable)   |                                    |                                |
| Budget transf                                       | er or amendment: RL Budget Transfer Wor                       | ksheet <u>must</u> be attached w/  | Dep. Head signature.           |
| RL related to                                       | a grant: RL Grant Worksheet <u>must</u> be attack             | hed. Deadline for Council to       | act by:                        |
|   | previously adopted legislation: Perm. numb                    |                                    |                                |
| Contract: Per                                       | son/Company_Gorick Construction CompanyS                      | Start/End Date April 113,22023     | 4/13/23                        |
|   | Funds available in Budget Line                                |                                    |                                |
| Public Hearin                                       | g required? Yes No X  | SEQRA required?                    | Yes No X                       |
| Additional inf                                      | ormation related to this RL attached?                         | Yes X No                           |                                |
| May   | OFFICE-USE (  | DNLY                               |                                |
|   | aptroller:  |                                    |                                |
| Cor   | o. Counsel:   |                                    |                                |
| Fina  | nce O Planning  | Employees □ Rules/Spe              | ecial Studies                  |



# CITY OF BINGHAMTON Request for Transfer of Funds

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Department Head Signature:

Department:

Adopted Budget Year Amended: 2623

|   |   |   | Transfers                         |                        |   |
|---|---|---|-----------------------------------|------------------------|---|
|   | Transfer From (Decrease)                                | (Decrease)  |                                   | Transfer To (Increase) |   |
|   | 0   | 000   | 7300:00 dollars                   | -H-1364-54470          | • |
|   |   |   | 7500.00 dollars                   | H42680                 |   |
|   |   |   | I                                 |                        |   |
|   |   |   | Į.                                |                        |   |
| 1   |   |   | 59                                |                        |   |
|   |   | Revenue   | Revenue & Fund Balance Amendments |                        |   |
| Amount  | Increase/Decrease                                       | Revenue/Expense / Fund Balance  | Budget Line                       | Budget Line Title      |   |
| 1500  | Mathera p   | H. 42670 Revens   | 11 131 4.54.70                    | Democition             |   |
| ffice Use Only for Transfers Under \$10,000   | ers Under \$10,000                                      |   |                                   |                        |   |
| ereby certify that the above fun  | ls are unencumbered and available                       | nereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptoller.   | Signature:                        | Date: 4/3/1            |   |
| nereby certify that the above described funds have b hapter9, Appropriations. Certified by the Treasurer. | cribed funds have been transferred, d by the Treasurer. | nereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton tapter9. Appropriations. Certified by the Treasurer. | Signature:                        | Date:                  | l |
| ransfer of funds Approved / Denied _<br>pportionment.   | Denied on / /   | . Certified by the Secretary of the Board of Estimate and   | Signature:                        | Date:                  | l |
| ansfer of funds reviewed by the   | Binghamton City Council Finance                         | ansfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.  | Signature:                        | Date:                  |   |



RL Number:

13-80

Date Submitted:

43.23

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

#### REQUEST FOR LEGISLATION

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| Ronald B. Lake, P.E.                | City Engineer  | (607) 772-  | 7007   |
|-------------------------------------|--|---|--|
| (Print Name)                        | (Title   | ;)  | (Phone number)   |
| Signature:                          | onald G. La  | Date:   | 03/30/2023   |
|                                     | To Be Completed  | l By Applicant  |  |
| <b>Proposed Title:</b> Reso         | lution authorizing the City of Binghamton to ent                                 | ter into an agreement with Keystone Envir                 | onmental Services for the  |
| Environmental Service Term          | Agreement.   | 1 F 20  |  |
| Para 1                              |  |   |  |
| <b>Executive Summary</b>            | (Explain why legislation is necessar   | ry): COB entering into a contract with F                  | Keystone Environmental for   |
|                                     | vice Tern Agreement. This agreement is NTE \$5                                   |   | er City of Binghamton  |
| departments using their departments | artment budget line. This is a (1) yeat agreement                                | with the option to renew for (1) year.                    |  |
|                                     | plicable)<br>mendment: RL Budget Transfer W<br>t: RL Grant Worksheet must be att |   |  |
|                                     | usly adopted legislation: Perm. nu   |   | No. to a supplementation of the supplementati |
|                                     | ompany Keystone Environmental Services   |   |  |
|                                     | Funds available in Budget L  |   |  |
| Public Hearing requ                 | ired? Yes No   | SEQRA required?   | Yes No 🗸   |
| Additional informati                | ion related to this RL attached?   | Yes No  |  |
| Mayor: Comptroller Corp. Couns      | sel:   |   |  |
| Finance                             | Planning □ MPA □ PW/Park   | $cs \square \qquad Employees \square \qquad Rules/Speces$ | cial Studies   |

#### **MEMO**

Date:

March 23, 2023

To:

Board of Contract & Supply

From:

Ronald B. Lake, P.E. - City Engineer

Subject:

2023 ENVIRONMENTAL SERVICES TERM AGREEMENT

Copies:

File

The Engineering Dept. is requesting approval from the Board of Contract & Supply to renew the 2022 Environmental Services Term Agreement with Keystone Environmental Services for 2023. There are no changes being made in the agreement from 2022's to 2023's agreement.

There is no single budget line associated with this agreement as other departments may be using these services from Keystone Environmental Services. Each department will determine the appropriate budget line to be used for their requested services. The Engineering is to be notified prior to requesting any services by Keystone Environmental Services.



A Division of Keystone Material Testing, LLC

Kenneth D. Ellsworth, P.E. Managing Member

Richard J. Tarnowski, CEP, CEI Member March 21, 2023

The Honorable Jared M. Kraham Mayor of City of Binghamton 38 Hawley Street Binghamton, New York 13901

RE: Environmental Services Term Agreement City of Binghamton Department of Engineering KES Project No. 0047.02822

Dear Mayor Kraham:

Keystone Environmental Services (KES) would like to request the option to renew our 2022 Environmental Services Term Agreement with the City of Binghamton which expires on May 4, 2023. Please reference the attached May 4, 2022 Resolution from The Council of the City of Binghamton.

During the previous ten years operating under our term agreements with the City of Binghamton, KES has:

- 1) Maintained our original 2013 term agreement labor and lab analysis rates for demolition projects and Environmental Services.
- 2) Established good working relationships with various City of Binghamton Departments.
- 3) Become knowledgeable of the City requirements for project invoicing and documentation.
- 4) Assumed a leadership role and guided the City through the State and Federal funded demolition process and other environmentally sensitive projects.
- Provided guidance regarding existing City of Binghamton design and demolition specifications and are prepared to provide continuing guidance on revising outdated specifications.

We greatly appreciate the opportunity to work with the City of Binghamton on their environmental projects and would look forward to another successful year in 2023. Please do not hesitate to contact me if you have any questions or require additional assistance.

Sincerely,

Richard J. Tarnowski, CEP, CEI

Member/Director of Environmental Services

RJT:las

cc: R. Lake, City of Binghamton

F. Incitti, City of Binghamton

K. Ellsworth

Accepted:

City of Binghamton

(Date)

Corporate Office 58 Exchange Street Binghamton, New York 13901 Phone: 607.723.5117 / 607.770.9098 Fax: 607.729.5154 E-mail: info@kescomp.com www.kescomp.com Legal Counsel Approval BM

Pennanent No. 222-47



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

Date: May 4, 2022

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

Introduced by Committee: Finance

#### RESOLUTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A TERM AGREEMENT WITH KEYSTONE ENVIRONMENTAL SERVICES FOR ENVIRONMENTAL SERVICES

WHEREAS, the Mayor of the City of Binghamton wishes to enter into a term agreement with Keystone Environmental Services (KES) for environmental services; and

WHEREAS, the total annual cost is not to exceed \$50,000; and

WHEREAS, the rate for each service to be provided is set forth in the attached fee schedule; and

WHEREAS, a requisition for a purchase order must be submitted for requested work; and WHEREAS, funding for such services must be drawn from applicable department budget lines and approved by the Board of Contract and Supply; and

WHEREAS, the term agreement will be in effect for one (1) year with an option to renew for two (2) additional years.

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

RESOLVE that the Mayor of the City of Binghamton, or his designee, is hereby authorized to enter into a term agreement, approved as to form and content by the Office of Corporation Counsel, with Keystone Environmental Services (KES) for environmental services at an annual cost not to exceed \$50,000; a requisition for a purchase order must be submitted for requested work, that funding for this purpose will be deducted from applicable department budget lines and must be approved by the Board of Contract and Supply, and the term agreement will be in effect for one (1) year with an option to renew for two (2) additional years.

Absent Ayes O Nays O Abstain Absent Abstain Council of the Gty of Binghamton at a meeting held on SIM 122. Approved by the Mayor on SIM 23. I hereby certify the above to be a true copy of the legislation adopted by the Nays ☐ Code of the City of Binghamton Riley
Councilwoman
Friedman
Councilman
Burns
Councilman
Scanlon
Councilman Councilwoman Resciniti Councilwoman Councilman Total Scaringi A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH KEYSTONE ENVIRONMENTAL SERVICES FOR THE 2022 ENVIRONMENTAL TERM AGREEMENT The within Resolution was adopted by the Council of the City of Binghamton. Sponsored by City Council Members: Scaringi, Resciniti, Riley, Friedman, Burns, Scanlon. 422-47 22 Date Presented to Mayor 5/9/22 Permanent No. Date

R22-47

Introductory No.

17



#### **RFP PRICING**

| Pre-Demolition Surveys and Asbestos Testing                   |              |          |
|---|--------------|----------|
| RFP unit pricing for Asbestos Testing PLM/DS                  | \$<br>7.00   | EA       |
| RFP unit pricing for Asbestos Testing GMR/PLM                 | \$<br>17.50  | EA       |
| RFP unit pricing for Asbestos Testing TEM                     | \$<br>19.00  | EA       |
| RFP pricing for pre-demolition Report                         | \$<br>424.00 | EA       |
| Project Monitoring and Air Sampling                           |              |          |
| RFP pricing for Daily Labor rate per hour.<br>(Up to 9 hours) | \$<br>378.00 | DAY      |
| RFP pricing for Half-Day Labor rate (UP to 4 hours)           | \$<br>168.00 | Half-Day |
| RFP pricing for PCM Air Sampling (24 Hour Turnaround)         | \$<br>5.75   | EA       |
| RFP pricing for PCM Air Sampling (Immediate Turnaround)       | \$<br>7.75   | EA       |

NOTE: Additional fees not noted here are shown on the attached 2023 KES Fee Schedule.

| Company Name, Address, and Phone Number | Keystone Environmental Services |
|---|---------------------------------|
|   | 58 Exchange Street              |
|   | Binghamton, NY 13901            |
|   | Tel: (607) 770-9098             |
|   |                                 |

**Authorized Signature for Company** 



#### 2023 ENVIRONMENTAL CONSULTING FEE SCHEDULE

| SERVICE  |                           | UNIT FEE               |  |
|--|---------------------------|------------------------|--|
| PERSONNEL  |                           |                        |  |
| Member/Director  |                           | \$ <u>120.00</u> /Hour |  |
| Professional Engineer  |                           | \$ <u>120.00</u> /Hour |  |
| Project Manager  |                           | \$ <u>90.00</u> /Hour  |  |
| Sr. Environmental Scientist  | :                         | \$ <u>85.00</u> /Hour  |  |
| Environmental Hygienist  |                           | \$ <u>85.00</u> /Hour  |  |
| Environmental Field Sampl  | ing Technician            | \$ <u>75.00</u> /Hour  |  |
| Lead Inspector/Risk Assess   | sor                       | \$ <u>75.00</u> /Hour  |  |
| Asbestos Building Inspecto   | r                         | \$ <u>75.00</u> /Hour  |  |
| Asbestos Project Designer  |                           | \$ <u>75.00</u> /Hour  |  |
| Asbestos Project Monitor/  | Air Sampling Technician   | \$ <u>65.00</u> /Hour  |  |
| Asbestos Project Administ  | rator/Management Planner  | \$ <u>60.00</u> /Hour  |  |
| Thermal Imaging Level 1 T  | echnician with Camera     | \$ <u>110.00</u> /Hour |  |
| CADD Technician  |                           | \$ <u>65.00</u> /Hour  |  |
| Administration   |                           | \$ <u>60.00</u> /Hour  |  |
| Light Duty Field Sampling  | /ehicle Fully Equipped    | \$ <u>175.00</u> /Day  |  |
| REIMBURSABLE EXPI  |                           |                        |  |
| ■ Marie Property of the Control of | estos, Lead, Mold, HAZMAT |                        |  |
| Sample Analysis  |                           | Per Quote (Cost +)     |  |
| Reproduction/Prints/Sc   |                           |                        |  |
| In-House Prints  | 24×36                     | \$ <u>2.50</u> /Each   |  |
|  | 30×42                     | \$ <u>3.00</u> /Each   |  |
| In-House Mylars  | 24×36                     | \$ <u>10.00</u> /Each  |  |
|  | 30×42                     | \$ <u>15.00</u> /Each  |  |
| In-House Copy Services   | 81/2×11                   | \$ <u>0.20</u> /Each   |  |
| dec e e e  | IIxI7                     | \$ <u>0.30</u> /Each   |  |
| Outside Copy Services  |                           | <u>Cost + 15%</u>      |  |
| <u>Travel</u>  |                           |                        |  |
| Mileage  |                           | \$ <u>0.65</u> /Mile   |  |
| Meals/Lodging  |                           | <u>Cost + 15%</u>      |  |
| Vehicle Rental/Fuel  |                           | <u>Cost + 15%</u>      |  |
| Postage/Courier  |                           |                        |  |
| Bulk Postage, Express Mail   | , UPS, FedEx, DHL, etc.   | <u>Cost + 15%</u>      |  |
| Miscellaneous  |                           |                        |  |
| Subcontracted Services   |                           | Per Quote (Cost +)     |  |
| Consumable Supplies  |                           | <u>Cost + 15%</u>      |  |

The above hourly rates include compensation for professional, technical and non-technical personnel time, equipment, materials, and overhead, which ordinarily would be incurred during the performance of our work. Services are normally billed monthly. A finance charge of 1.5% per month will be billed on all accounts not paid within 30 days of the invoice date. Rates will be revised on January 1 of every year.



RL Number:
23-89

Date Submitted:
4323

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

#### REQUEST FOR LEGISLATION

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| CHUCK SHAGER /Kent Draw- Deese                                       | COMPTROLLER / ARGUMA  | 607-772-7011   |
|--|---|--|
| (Print Name)   | (Title)   | (Phone number)   |
| Signature:   |   | Date:  |
|  | To Be Completed By Applica  | <u>1t</u>  |
| Proposed Title: AMEND FINANCE BUD                                    | GET TO DEFUND A STAFF ACCOUNTA  | NT POSITION AND FUND A JUNIOR  |
| ACCOUNTANT POSITION AT A SALARY OF                                   | \$42,000  |  |
| Executive Summary (Explain why le ACCOUNTANT POSITION AND FUND A JUN |   |  |
| BUDGET TRANSFERS   |   |  |
| RL related to a grant: RL Grant Wo                                   | Budget Transfer Worksheet <u>must</u> orksheet <u>must</u> be attached. Deadl | st be attached w/ Dep. Head signature. ine for Council to act by:, adoption date |
|  |   | ate  |
| Total Cost Funds av  |   |  |
| Public Hearing required? Yes  Additional information related to the  | No ✓ SEQ  | RA required? Yes No  |
| Mayor:  Comptroller:  Corp. Counsel:  Finance the Planning           | OFFICE USE ONLY  MPA   PW/Parks   Employ                                      | yees □ Rules/Special Studies □   |



# 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.

Department:

FINANCE

Adopted Budget Year Amended: 2023

|  | Amount \$ 39,735.00 \$ 39,735.00 | Hansler From (Decrease)  Budget Line A1310.51000 PERSON.  Increase Decrease Re | Budget Line Title AL SERVICES (Staff Aco | Dountant)  S  S  S  Revenue & Fund Balance Amendments  Budget Line | Amount 27,462.00 \$ 27,462.00 \$ 12,273.00 \$ | Transfer To (Increase)   Budget Line   A1310.51000   PE   A1990.55000   CC   A1990.55000   CC   Budget   Budg | Budget Line Title  PERSONAL SERVICES (Jr. Accountant CONTINGENCY ACCT |
|--|----------------------------------|--|--|--|---|--|---|
|  | Amount                           | Increase/Decrease  | Revenue/Expense / Fund Balance           | & Fund Balance Amen  Budge   | dments<br>et Line                             |  | Budget Line Title   |
| Office Use Only for Transfers Under \$10,000 | ffice Use Only for Transfers     | S Under \$10,000   | Assessment And Database                  | , sand   | a tume  |  | Budger Line i iiie  |

Chapter9, Appropriations. Certified by the Treasurer

ransfer of funds Approved

/ Denied on

Certified by the Secretary of the Board of Estimate and

Signature

Date

Signature

Date

ransfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached



RL Number: 23-91

Date Submitted: 415 123

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 possible consideration at City Council Work Sessions. RLs generated by City Departments must be signed by the Mayor, Comptroller, and Corporation Counsel prior to submission. Incomplete/incorrect RLs will be returned to applicant for revisions.

| Juliet Berli   | ng  | Director PHCD                                   | (607) 77                             | 72-7028                      |
|--|---|---|--------------------------------------|------------------------------|
| (Print No  | ame)  | (Title)   |                                      | (Phone number)               |
| Signatu  | re:   | while Buy                                       | Date                                 | : 04/05/2023                 |
|  |   | To Be Completed                                 | By Applicant                         |                              |
| Propose  | d Title: Request                                | to waive all Outdoor Cafe fees and costs for 20 | 023 season.                          |                              |
| AND COMPANY OF THE PARTY OF THE |   |   |                                      |                              |
|  |   |   |                                      |                              |
| Executiv   | ve Summary (E.                                  | xplain why legislation is necessary             | ): To provide an incentive for outde | oor cafe development, to aid |
| in the creat   | tion of place-making v                          | venues, and to assist with the post-COVID eco   | nomic recovery of local businesses.  |                              |
| -  |   |   |                                      |                              |
| Effective  | e Date: (if applic                              | cable)  |                                      |                              |
|  | 10 1000   | endment: RL Budget Transfer Wo                  | rksheet <b>must</b> he attached w    | Den Head signature           |
| 88   |   | RL Grant Worksheet must be attack               | Application of the second            |                              |
|  |   |   |                                      |                              |
|  |   | y adopted legislation: Perm. num                |                                      |                              |
|  |   | pany  |                                      |                              |
| Total Co   | ost   | Funds available in Budget Lin                   | eTitle_                              |                              |
| Public H   | Iearing require                                 | d? Yes No ✓                                     | SEQRA required?                      | Yes No 🗸                     |
| Addition   | nal information                                 | related to this RL attached?                    | Yes No 🗸                             |                              |
|  | Mayor:  Comptroller:  Corp. Counsel:  Finance □ | Planning MPA D PW/Parks                         |                                      | pecial Studies □             |

# City of Binghamton 2023 Adopted Budget

# 2023 Adopted City of Binghamton Fee Schedule

|              | 100.00   | 100,00   | Poddlove Permit  |         | City Clerk |
|--------------|--|--|--|---------|------------|
|              | 50.00  | 50.00  | Oddoor cale site riall neview                            |         | City Clerk |
|              | T:00 hei sd ir   | EU DU  | Outdoor Café Site Plan Review                            |         | City Clerk |
|              | 100 22224  |  | Outdoor Café Permit                                      |         | City Clerk |
| 9            | 30:00  | E 00   | Additional Days  | Permit  | City Clerk |
|              | 30.00  | 30.00  | Noise Permit   | Permit  | City Clerk |
|              | Remove   | 10 00  | Miscellaneous Permit                                     |         | City Clerk |
|              | 40.00  | 40.00  | Marriage License & Certificate Fee                       |         | City Clerk |
|              | 10.00  | 10.00  | Marriage Transcript (Certified)                          |         | City Clerk |
|              | 22.00  | 22.00  | Marriage Transcript (Geneology)                          |         | City Clerk |
|              | 50.00  | 50.00  | Marriage Ceremony Fee                                    |         | City Clerk |
|              | Remove   | 5.00   | Late Fee for all other than those listed                 |         | City Clerk |
|              | 50.00  | 50.00  | Junk Dealer  |         | City Clerk |
|              | Remove   | 10.00  | Handicapped Replacement Tags                             |         | City Clerk |
|              | Remove   |  | Handicapped Tags   |         | City Clerk |
|              | Remove   | 1.00   | FOIL DVD   |         | City Clerk |
| 2.00         | 3.00   | 1.00   | FOIL CD  |         | City Clerk |
|              | 285.00 per hour (1 hr min)   | 285.00 per hour (1 hr min)   | Outdoor Fire Apparatus Fee                               | Permit  | City Clerk |
|              | 285.00 per occasion/show/performance   | 285.00 per occasion/show/performance   | Indoor Fire Apparatus Fee                                |         |            |
|              | Remove per occasion/show/performance   | 150.00 per occasion/show/performance   | Indoor Fireworks Permit                                  | Permit  | City Clerk |
|              | 10.00  | 10.00  | Fireworks Filing Fee                                     | Permit  | City Clerk |
| (5.00)       | 15.00 per day  | 20.00 per day  | Late Fee   |         | City Clerk |
|              | Fees based upon anticipated actual costs   | Fees based upon anticipated actual costs   | Overtime   |         |            |
|              | 25.00 per day  |  | Water Service  |         | City Clerk |
|              | 30.00 per day  | 30.00 per day  | City Electricity   |         | City Clerk |
|              | 15.00 per day  | 15.00 per day  | Additional days  |         | City Clerk |
|              | 30.00  | 30.00  | Application (1 day)                                      |         | City Clerk |
|              |  |  | Event Permit   | Permit  | City Clerk |
|              | 200.00   | 200.00   | Electrician, Master C                                    | License | City Clerk |
|              | 100.00   | 100.00   | Electrician, Master B                                    | License | City Clerk |
|              | 125.00   |  | Electrician, Master A                                    | License | City Clerk |
| (15.00)      | 15.00 one time with 3 day grace  | 30,00 one time with 3 day grace  | Electrician Late Fee                                     | License | City Clerk |
|              | 50.00  | 50.00  | Electrician Journeyman Class R                           | License | City Clerk |
|              | 25.00  | 25.00<br>25.00   | Electrician Journeyman                                   | license | City Clerk |
|              | 50 00  |  | Dog Shelter Fee (if need to license dog to get it out of |         | City Clark |
|              | 5.00   | 5.00   | Dog Replacement Tag Fee                                  |         | City Clerk |
|              | 15.00  | 15.00  | Dog Late Renewal Fee                                     |         | City Clerk |
|              | 25.00  | 25.00  | Dog Original/Renewal (Unaltered)                         |         | City Clerk |
|              | 15.00  | 15.00  | Dog Original/Renewal (altered)                           |         | City Clerk |
|              | Remove   | 5.00   | Councilperson Map  |         | City Clerk |
|              | 10.00  | 10.00  | r of D   |         | City Clerk |
|              | Remove   | E CONTRACTOR CONTRACTO | Charitable Solicitor License                             | Permit  | City Clerk |
|              | 25.00  | 25,00  | Casino Night   | Permit  | City Clerk |
| 1.00         | 50.00  | 50.00  | licence to operate Rowling Alley (applied)               | Dermit  | City Clerk |
| (5.00)       | 15.00<br>100.00  | TOURT  | Block Party Permit - security deposit                    | Permit  | City Clerk |
|              | 100.00   | 100.00   | Block Party Permit - application lee                     | Permit  | City Clerk |
|              | 18.75  | 18.75  | Bingo License  | Permit  | City Clerk |
| (00.6)       | 15.00 First 11.65 Very   | 20.00  | Banner Late Fee  | Permit  | City Clerk |
|              | 75.00 s. sea per week, depending on location   | 75.00 per week, depending on location  | Banner   | Permit  | City Clerk |
|              | 1 mm - 112 m |  | Bell Jar License   | Permit  | City Clerk |
|              | 50.00  | 50.00  | Auctioneer (excludes foreclosures)                       | Permit  | City Clerk |
|              | 100.00   | 100.00   | Auction (excludes foreclosures)                          | Permit  | City Clerk |
| 1            | 10.00  | 10.00  | Alarm User Permit (one time)                             | Permit  | City Clerk |
| Amount       | Adopted Fee (2023) unit  | Adopted Fee (2022) unit Ado  | Description  | Type    | Department |
| incr/ (Decr) | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1  |  |  | _       |            |

11/02/2022



RL Number: 23-92
Date Submitted: 415/23

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 possible consideration at City Council Work Sessions. RLs generated by City Departments must be signed by the Mayor, Comptroller, and Corporation Counsel prior to submission. Incomplete/incorrect RLs will be returned to applicant for revisions.

| Juliet Berling           | Director PHCD   | (607) 772-7028                                    |
|--------------------------|---|---|
| (Print Name)             | (Title)   | (Phone number)                                    |
| Signature:               | ylad Borg.  | <b>Date:</b> 04/05/2023                           |
|                          | To Be Completed By App  | olicant   |
| <b>Proposed Title:</b> R | esolution Authorizing the Mayor to accept a NYS OPRH EPF F      | Recreational Trails Program (RTP) \$500,000 Grant |
|                          |   |   |
| <b>Executive Summa</b>   | ry (Explain why legislation is necessary): Gran                 | t is for creating publicly accessible trails and  |
|                          | oathways, restoring existing pathways, and restoring associated |   |
| and will be budgeted for | in the 2024 City Budget. This grant will be used in connection  | with 01/2022 EPF RTP award of \$250,000.          |
| T.CC                     |   |   |
|                          | applicable)   |   |
| Budget transfer of       | r amendment: RL Budget Transfer Worksheet                       | must be attached w/ Dep. Head signature.          |
| RL related to a gr       | ant: RL Grant Worksheet <u>must</u> be attached. D              | Deadline for Council to act by:                   |
| RL related to prev       | viously adopted legislation: Perm. number 224                   | 554 adoption date 05/188/20022                    |
| Contract: Person/        | CompanyStart/En   | nd Date   |
|                          | Funds available in Budget Line                                  |   |
|                          |   | SEQRA required? Yes No                            |
| Additional inform        | nation related to this RL attached? Yes                         | No  |
| Mayor:<br>Comptro        | OFFICE USE ONLY  Iller:   |   |
| Corp. Co                 | unsel:  |   |
| Finance                  | ✓ Planning □ MPA □ PW/Parks □ E                                 | mployees □ Rules/Special Studies □                |



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

#### **GRANT APPLICATION WORKSHEET**

The Request for Legislation must include the project title and the purpose of the grant.

Please provide the following additional information.

| Agency providing the grant: US DOT/NYS Office of Parks, Recreation and Historic Preservation EPF  |
|---|
| Total project cost: \$709,800   |
| Total amount of grant: \$500,000  |
| Local match (if any): \$100,000   |
| If local match is monetary, provide the budget line and title:  |
| If local match is "in kind", provide the anticipated personnel and hours to be dedicated to the project:  |
| Disbursement of grant (upfront, reimbursable?): Reimbursable  |
| Grant Budget Line: needed   |
| Grant project manager: Patrick McGinnis/Juliet Berling  |
| Anticipated date of project completion: 12/15/2027  |
| Special project completion requirements (if any):   |
| Attach any required form of Resolution from the Agency providing the grant.   |
| Please provide any additional information in the space provided below, including any other government agency or private partner participating in the grant, along with a description of such participation: |
|   |
|   |
|   |
|   |
|   |
|   |
|   |

Introductory No. R22-54
Permanent No. R22-54



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

Date: May 18, 2022

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

Introduced by Committee: Finance

#### RESOLUTION

entitled

A RESOLUTION TO ACCEPT A \$250,000 GRANT FROM THE US DOT RECREATIONAL TRAILS PROGRAM TO BE USED AT ROSS PARK

WHEREAS, the City of Binghamton is eligible to receive a \$250,000 grant from the US DOT Recreational Trails Program for creating publicly accessible trails at Ross Park; and

WHEREAS, the total project cost is estimated to be \$312,500; and

WHEREAS, the grant requires a local match of 20% (\$62,500) which the City agrees to include in its 2023 budget; the grant is reimbursable and that funds will be deducted from the general fund pending reimbursement; the grant funds will be administered by the Director of Housing and Community Development or her designee; and the estimated date of completion is June 2023; and

WHEREAS, prior to any construction, the City of Binghamton Commission on Architecture & Urban Design ("CAUD") will complete an acceptable SEQRA review.

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

RESOLVE that the Mayor, or his designee, is hereby authorized to execute any and all documents, approved as to form and content by the Office of Corporation Counsel, as may be necessary to accept a \$250,000 grant from the US DOT Recreational Trails Program for creating publicly accessible trails at Ross Park; and the Comptroller is authorized to amend the budget accordingly; and be it further

RESOLVED that prior to any construction CAUD will complete an acceptable SEQRA review.

| Introductory No. R22-54  |                                  |                       |           |          |   |
|--|----------------------------------|-----------------------|-----------|----------|---|
| Permanent No. R22-54   |                                  | Ayes                  | Nays      | Abstain  |   |
| Sponsored by City Council Members:<br>Scaringi, Resciniti, Riley, Friedman, Burns, Scanlon,  | Councilman<br>Scaringi           | V                     |           |          |   |
| Strawn   | Councilwoman<br>Resciniti        | 5                     |           |          |   |
|  | Councilwoman<br>Riley            | V                     |           |          |   |
| A RESOLUTION TO ACCEPT A \$250,000 GRANT FROM THE US DOT RECREATIONAL TRAILS   | Councilwoman<br>Friedman         | V                     |           |          |   |
| PROGRAM TO BE USED AT KOSS PARK  | Councilman<br>Burns              | ~                     |           |          |   |
| The within Resolution was adopted by the Council of  | Councilman<br>Scanlon            | V                     |           |          |   |
| the City of Binghamton.  | Councilman<br>Strawn             |                       |           |          |   |
| 5/18/26  | Total                            | 8                     | 0         | 0        | 1 |
| Englith C. hours   | ☐ Code of the City of Binghamton | City of Bing          | hamton    |          |   |
| (City Eldrik   | Adopted                          | ☐ Defeated            | ed        |          |   |
| Date Hosenigh to Mayor    Same of the content of th | 6 Ayes                           | Ayes O Nays O Abstain | 2 Abstain | / Absent |   |
| Date Approved M. M. M.   |                                  |                       |           |          |   |

Absent

Mayor

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  $\frac{5/18/2}{2}$ . Approved by the Mayor on  $\frac{5/19/12}{2}$ .