



# LEGISLATIVE BRANCH ▪ CITY OF BINGHAMTON

Tom Scanlon, City Council President  
Leighton Rogers, City Clerk

## CITY COUNCIL WORK SESSION AGENDA City Council Work Room, 38 Hawley St, Binghamton 6pm Monday, March 2, 2020

*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> Broome County Executive's Office, State of the County Update	-----	Jason Garnar
6:20pm	MPA	Resciniti	<b>RL20-55:</b> Authorize the Mayor to enter into a dispatch agreement with Broome County Office of Emergency Services	1-5	Dan Eggleston
6:25pm	Finance	Strawn	<b>RL20-52:</b> Amend the 2020 Parks Budget to adjust rates for seasonal employees	6-7	Pat McGinnis
6:30pm	Finance	Strawn	<b>*RL20-53:</b> Authorize the Mayor to enter into an agreement with the Boys and Girls Clubs for the use of FY44 and FY45 funds	8	Stephen Carson
6:35pm	Finance	Strawn	<b>*RL20-51:</b> Amend Permanent Resolution 14-058 to increase the total amount for GHD <b>RL20-54:</b> Amend the 2019 Ramps budget to fund for increased management services	9-20	Chuck Shager
6:40pm	Finance	Strawn	<b>RL20-50:</b> Authorize the Mayor to execute a grant with the NYS Environmental Facilities Corporation for the Comprehensive Sanitary Sewer Pump Station Evaluation Project <b>RL20-49:</b> Authorize the abandonment of a portion of Elizabeth street and for the sale of same and 168 Oak Street to Front Street Residences LLC.	21-28	Jared Kraham
6:45pm	-----	-----	<b>Pending Legislation:</b> RL20-32: Amend the 2020 Police Budget for title change (no change in salary) RL20-33: Entering into a partnership with Community Options Inc. RL20-34: Authorization for Park Outdoor America, to change the height of 3 existing billboards, and replace the signface of 1 billboard RL20-35: Amend the 2020 Water Budget to pay Retro to the Acting Superintendent RL20-38: Amend the 2020 Signal/Combined Shops Budget for the Dispatcher position RL20-39: Authorize the Mayor to enter into an agreement with Broome County GIS Services 2020-2029 RL20-40: Amend resolution R15-51 dated May 20, 2015 RL20-41: Authorize the Mayor to enter into an agreement with Fairview recovery Services for the use of FY45 CDBG funds RL20-42: Authorize the Mayor to enter into an agreement with First Ward Action Council for the use of FY45 CDBG funding	-----	Grace Doherty



# LEGISLATIVE BRANCH ▪ CITY OF BINGHAMTON

Tom Scanlon, City Council President

Leighton Rogers, City Clerk

			<p>RL20-43: Authorize the Mayor to enter into an agreement with Metro Interfaith for the use of FY45 CDBG funding</p> <p>RL20-44: Authorize the Mayor to enter into an agreement with CHOW for the use of FY45 CDBG funding</p> <p>RL20-45: Amend the 2019 refuse budget for the cost of garbage bags</p> <p>RL20-46: Amend the BJCSB 2019 Budget to increase appropriations for Binghamton and Johnson City Local Systems Cost reimbursements</p> <p>RL20-47: Amend the BJCSB 2019 Budget to increase appropriations for Sick Time Buyback and NYS Unemployment claims paid</p> <p>RL20-48: Amend the 2019 JT Sewer Project budget to close line no longer active</p>		
--	--	--	--	--	--

## COMMITTEE REPORTS

*\*Please Expedite for Next Business Meeting*



# Legislative Branch

RL Number:  
RL20-55  
Date Submitted:  
2/27/2020

**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:** Daniel Eggleston

**Title/Department:** Fire Chief/ Binghamton Fire Department

**Contact Information:** Fire Chief Daniel Eggleston, 772-7016

### RL Information

**Proposed Title:** A resolution authorizing the Mayor to enter into a dispatch agreement with Broome County Office of Emergency Services.

**Suggested Content:** The Broome County Office of Emergency Services is in the process of updating Dispatch Agreements with all agencies in which it holds primary dispatch authority for. Broome County has been dispatching for the Binghamton Fire Department since 1999.

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



State of New York  
County of Broome Government Offices

---

Office of Emergency Services

Jason T. Garnar, County Executive · Michael A. Ponticiello, Director

**MEMORANDUM**

To: Agency Executive Officer  
From: Michael Ballard, Communications Supervisor  
Date: January 25, 2020  
Subject: Emergency Services Dispatch Agreement

---

The Broome County Office of Emergency Services is in the process of updating and/or obtaining Dispatch Agreements (MOU) with all agencies in which it holds primary dispatch authority for. The agreement contained here-in provides the legal contract agreement between your agency and the Broome County Office of Emergency Services. It also contains the current policy and procedures pertaining to the dispatch of your particular discipline.

Please review the attached document, sign and return per the instructions from the Broome County Law Department. If you have any questions or comments, please feel free to contact this office.

## EMERGENCY SERVICES DISPATCH AGREEMENT

This Emergency Services Dispatch Agreement dated as of the 25<sup>th</sup> day of January, 2020 ("the Agreement") by and between the COUNTY OF BROOME, a municipal corporation of the State of New York with offices at Broome County Office Building, Hawley Street, Binghamton, New York (mailing address: P.O. Box 1766, Binghamton, NY 13902) (the "County"), and the BINGHAMTON FIRE DEPARTMENT, a Municipal Agency organized under General Municipal Law of the State of New York with a principal place of business at 38 Hawley Street, Binghamton, New York ("B.F.D."), collectively, the "parties".

### RECITALS

WHEREAS, B.F.D. by Virtue of Chapter 40-1a of the Binghamton City Charter has been established by the Binghamton City Council for B.F.D. to provide general Fire suppression and Rescue services and;

WHEREAS, providing emergency dispatch services for B.F.D. will advance the cause of increased consolidation of municipal services, and

WHEREAS, the County Legislature on 11/20/2018 adopted a resolution, a copy of which is attached hereto as Exhibit A, authorizing its Office of Emergency Services to provide dispatch services to Binghamton Fire Department without charge and authorized this agreement with B.F.D., and

WHEREAS, B.F.D. is desirous of entering into an agreement providing such dispatch service to B.F.D.; and

WHEREAS, this agreement has been duly authorized at a meeting of the Binghamton City Council held on \_\_\_\_\_;

WHEREAS, in consideration of the mutual promises herein contained, B.F.D. does engage the County to furnish fire and emergency medical dispatch services to B.F.D. on the following terms and conditions:

1. The County shall, during the term of this agreement and any renewals thereof, provide prompt, adequate and efficient 24-hour emergency dispatch services to B.F.D. maintaining adequate staffing.
2. The County shall initiate the dispatch of all Fire, Rescue and Medical calls to the agency having jurisdiction. Should B.F.D. not be in a position to respond, the County will, in accordance with the Broome County Fire Dispatch Policies and Procedures, dispatch such calls to the nearest appropriate and available Fire Department or Company participating in the Broome County Fire Mutual Aid Plan.

3. The County shall in dispatching calls to B.F.D., implement the procedures established by the Broome County Office of Emergency Services and the Broome County Fire Advisory Board. A copy of which is attached hereto as Exhibit B. Said procedures may from time to time hereafter be amended by the Director of Broome County Emergency Services.
4. Except to the extent caused by the negligence or willful misconduct of B.F.D. or its officers, agents, and employees, the County agrees that it shall defend, indemnify and hold harmless B.F.D., its officers, agents and employees from all liability, causes of action, actions, damages, suits, claims, demands, judgments, losses, costs, expenses and fees, including attorneys' fees brought against or imposed upon B.F.D. for injury or death to persons as a result of any act or omission occurring in connection with the obligations and responsibilities of the County pursuant to this agreement.
5. The term of this agreement shall commence on January 1, 2020 and expire on December 31, 2023. Either party may terminate this agreement upon thirty (30) days written notice to the other party
6. No waiver of any breach of any condition of the agreement shall be binding unless the same shall be in writing and signed by the party waiving the said breach. No such waiver shall in anywise affect any other term or condition of this agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same. If any party breaches this agreement in any material respect, any other party may take such legal action as may be appropriate under the circumstances, including injunctive relief, declaratory judgment, or monetary-damages for such breach. No such action or proceeding shall be commenced until the party allegedly in breach has been given written notice thereof and thirty (30) days have elapsed since receipt of such notice and the party allegedly in breach has not proceeded diligently to cure such default.
7. In accordance with the provisions of Section 109 of the General Municipal Law, the County is hereby prohibited from assigning, transferring, conveying, subletting or otherwise disposing of this agreement, or of its right, title or interest in this agreement, or its power to execute this agreement, to any other person or corporation without the previous consent in writing of \_\_\_\_\_
8. This agreement may be executed in counterparts, each of which shall constitute an original agreement. This agreement shall not be assigned or transferred to a third party without the expressed written agreement of the other party.

9. Any and all notices and payments required hereunder shall be addressed as follows, or to such other address as may hereafter be designated in writing by either party hereto:

To County: Broome County Office of Emergency Services  
Public Safety Facility  
153 Lt. Van Winkle Drive  
Binghamton, NY 13905

with a copy to: Broome County Department of Law  
P.O. Box 1766  
Binghamton, NY 13902

To B.F.D.: Richard David, Mayor  
City of Binghamton  
38 Hawley Street  
Binghamton, New York 13901

10. This agreement shall be governed by the laws of the State of New York.

11. This agreement constitutes the complete understanding of the parties. No modification of any provisions thereof shall be valid unless in writing and signed by both parties.

12. The County represents and warrants that the Broome County Executive has executed this agreement pursuant to a Resolution adopted by the Broome County Legislature, at a meeting thereof held on 11/20/2018 and that Jason T. Garner, Broome County Executive, whose signature appears hereafter, is both duly authorized and empowered to execute this instrument and enter into such an agreement on behalf of the County.

For the county:

For B.F.D. :

\_\_\_\_\_  
Jason T. Garnar, County Executive

\_\_\_\_\_  
Richard David, Mayor

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

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



# Legislative Branch

RL Number: RL20-52  
Date Submitted: 2/26/2020

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:** Pat McGinnis  
**Title/Department:** Assistant Director of Parks & Recreation  
**Contact Information:** 607-772-7017 prmcginnis@cityofbinghamton.com

### RL Information

**Proposed Title:** Amend the 2020 Parks Budget to adjust pay rates for seasonal employees.

**Suggested Content:** See attached schedule of new proposed pay rates. No increase in budget.

### 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>
<b>Finance</b> <input checked="" type="checkbox"/>	<b>Planning</b> <input type="checkbox"/>
<b>MPA</b> <input type="checkbox"/>	<b>PW/Parks</b> <input type="checkbox"/>
<b>Employees</b> <input type="checkbox"/>	<b>Rules/Special Studies</b> <input type="checkbox"/>

2020 Parks Department Budget Changes

Department Number		Title	New Title	2020 Original Rate	2020 Adjusted Rate	2020 Original Total	2020 Adjusted Rate
1	A7140.51800	Summer Playground Director/Sports Camp Director	Summer Playground Director/Sports League Director	\$17.20	\$17.25	\$7,724.00	\$7,724.00
2	A7140.51800	Safety Town Director/Summer Playground Assistant Director	Safety Town Director/Summer Playground Assistant Director/Pool Operations Manager/Carousel Operations Manager	\$13.25	\$13.75	\$7,251.00	\$7,251.00
3	A7140.51800	Summer Playground 2nd Assistant Director	Summer Playground 2nd Assistant Director	\$12.25	\$13.00	\$3,700.00	\$3,700.00
4	A7140.51800	Summer Playground Site Supervisor	Summer Playground Site Supervisor	\$11.80	\$12.50	\$11,635.00	\$11,635.00
5	A7140.51800	Safety Town Assistant Director/Carousel Manager/Summer Playground Assistant Site Supervisor	Safety Town Assistant Director/Carousel Manager/Summer Playground Assistant Site Supervisor	\$11.80	\$12.25	\$28,388.00	\$28,388.00
6	A7140.51800	Summer Playground/Spray Pad/Carousels/Summer Camps/Basket rooms	Summer Playground/Spray Pad/Carousels/Summer Camps/Basket Rooms/Youth Program Attendant	\$11.80	\$11.80	\$155,795.00	\$164,821.00
7	A7140.51800	Adult Sports Program Coordinator	Adult Sports Program Coordinator/Youth Sports Program Coordinator	\$13.40	\$13.50	\$5,199.00	\$9,919.00
8	A7140.51800	Adult Sports Field Supervisor/Senior Center Adult Activity Supervisor	Adult Sports Field Supervisor/Senior Center Adult Activity Supervisor/Program Coach/Parks Office Assistant/ Youth Program Assistant Coordinator/ Youth Sports Field Supervisor	\$11.80	\$13.25	\$4,083.00	\$22,990.00
9	A7140.51800	Youth Program Head Coach/Parks office Assistant	N/A	\$13.25	Moved to Line 8	\$3,591.00	\$0.00
10	A7140.51800	Youth Program Assistant Coordinator/Youth Sports Field Supervisor	N/A	\$11.80	Moved to Line 8	\$15,316.00	\$0.00
11	A7140.51800	Youth Sports Director	N/A	\$11.80	Moved to line 7	\$4,720.00	\$0.00
12	A7140.51800	Youth Program Attendant	N/A	\$11.80	Moved to Line 6	\$9,026.00	\$0.00
	<b>TOTAL</b>					<b>\$256,428.00</b>	<b>\$256,428.00</b>
13.1	A7180.51800	Pool Manager Large Pool	Pool Manager Large Pool	\$12.35	\$12.75	13.1/13.2 Combined	13.1/13.2 Combined
13.2	A7180.51800	Pool Manager Small Pool	Pool Manager Small Pool	\$12.10	\$12.50	\$28,877.00	\$28,877.00
14.1	A7180.51800	Assistant Manager Large Pool	Assistant Manager Large Pool	\$12.10	\$12.50	14.1/14.2 Combined	14.1/14.2 Combined
14.2	A7180.51800	Assistant Manager Small Pool	Assistant Manager Small Pool	\$11.85	\$12.25	\$13,918.00	\$13,918.00
15.0	A7180.51800	Lifeguard	Lifeguard	\$11.80	\$11.80	\$103,152.00	\$103,152.00
16.0	A7180.51800	Recreation Attendant (Aquatics Director)	Recreation Attendant (Aquatics Assistant Director)	\$17.20	\$17.25	\$6,441.00	\$6,441.00
17.0	A7180.51800	Recreation Attendant (Assistant Aquatics Director)	Recreation Attendant (Aquatics Director)	\$17.70	\$17.75	\$4,826.00	\$4,826.00
18.0	A7180.51800	Rec Park Pool Manager	Rec Park Pool Manager	\$12.35	\$13.00	\$4,666.00	\$4,666.00
19.0	A7180.51800	Rec Park Pool Assistant Manager	Rec Park Pool Assistant Manager	\$12.35	\$12.75	\$4,373.00	\$4,373.00
	<b>TOTAL</b>					<b>\$166,253.00</b>	<b>\$166,253.00</b>
20.0	A7620.51000	Rec Attendant (Front Desk)	Rec Attendant (Building Set Up)	\$11.80	\$11.80	\$12,272.00	\$12,272.00
21.0	A7620.51000	Rec Attendant (Front Desk)	Rec Attendant (Front Desk)	\$11.80	\$12.50	\$6,750.00	\$6,750.00
22.0	A7620.51000	Rec Attendant (Building Prep)	Rec Attendant (Front Desk)	\$11.80	\$12.50	\$10,125.00	\$10,125.00
	<b>TOTAL</b>					<b>\$29,147.00</b>	<b>\$29,147.00</b>

7



Please Expedite

# Legislative Branch

RL Number: RL20-53  
Date Submitted: 2/27/2020

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: Stephen Carson

Title/Department: Grants Admin/PHCD

Contact Information: stcarson@cityofbinghamton.com

### RL Information

Proposed Title: A resolution authorizing the Mayor to enter into an agreement with Boys &

Girls Clubs for use of FY44 and 45 CDBG funds in an amount not to exceed \$20,000 for the Teen Center Program

Suggested Content: Budget lines - CD7310.533516.CDY44 Youth Programming \$7694.22,

CD8676.533515.CDY44 Human Services \$5070.49,

CD7310.533516.CDY45 Youth Programming \$7,235.29

### Additional Information

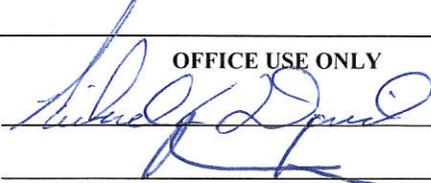
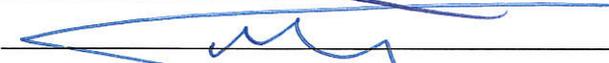
Does this RL concern grant funding? Yes  No

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 <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"/>

8



# Legislative Branch

RL Number: RL20-51

Date Submitted: 2/26/2020

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: A RESOLUTION TO AMEND PERMANENT RESOLUTION 14-058 TO INCREASE THE TOTAL AMOUNT FOR GHD FROM \$1,266,000 TO \$1,311,000 TO RECONCILE THE ATTACHMENT TO THE LEGISLATION

Suggested Content: The written contract stated \$595,000, but the detail stated \$640,000. See pages 6 and 8 attached. As a result, the amount of \$45,000 must be added to the total contract amount.

### Additional Information

- Does this RL concern grant funding? Yes  No
- If 'Yes', is the required RL Grant Worksheet attached? Yes  No  n/a
- 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): Perm.R. 14-058

<b>OFFICE USE ONLY</b>	
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"/>



THE COUNCIL OF THE CITY OF BINGHAMTON  
STATE OF NEW YORK

Date: September 17, 2014

Sponsored by Council Members: Berg, Motsavage, Matzo, Webb, Mihalko, Papastrat

Introduced by Committee: Finance

RESOLUTION  
*entitled*

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH GHD FOR DESIGN SERVICES FOR THE RESTORATION AND REHABILITATION OF THE BINGHAMTON-JOHNSON CITY JOINT SEWAGE TREATMENT PLANT

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

WHEREAS, the Commissioner of Public Works has recommended that the City enter into a professional services agreement with GHD for the design services related to the restoration and rehabilitation of the (BJCJSTP) at a cost not to exceed \$1,266,000, as described in the attached proposal; and

WHEREAS, funds are available from budget line HX8150.500100.J11NN (Professional Services -Non Flood).

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 enter into an agreement, approved as to form and content by the Office of Corporation Counsel, with GHD for the design services related to the restoration and rehabilitation of the (BJCJSTP) at a cost not to exceed \$1,266,000, as described in the attached proposal; and be it further

RESOLVED that such funds shall be deducted from budget line HX8150.500100.J11NN (Professional Services -Non Flood).

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

Chuck Shager, Comptroller

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 9/17/14. Approved by the Mayor on 9/18/14

Introductory No. R14-59

Permanent No. R14-58

Sponsored by City Council Members:  
Berg, Molsavage, Matzo, Webb, Mihalko, Papastrat

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH GHJ FOR DESIGN SERVICES FOR THE RESTORATION AND REHABILITATION OF THE BINGHAMTON-JOHNSON CITY JOINT SEWAGE TREATMENT PLANT

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

Date September 17 2014

City Clerk Joany Pollara

Date Presented to Mayor September 18 2014

Date Approved 9/18/14

Mayor [Signature]

	Ayes	Nays	Abstain	Absent
Molsavage	✓			
Mihalko		✓		
Rennia	✓			
Webb	✓			
Papastrat	✓			
Matzo	✓			
Berg	✓			
Total	6	1	0	0

Code of the City of Binghamton

Adopted  Defeated

6 Ayes 1 Nays 0 Abstain 0 Absent



# Work Order-01

## BAF Replacement Alternatives Analysis

### I. DESCRIPTION

The purpose of this Work Order (Work Order-01) is to provide engineering services for the evaluation and analysis of potential BAF replacement alternatives. The goal of the upgrade is to provide a BAF treatment system with adequate treatment capacity to accommodate the original design flows and loads established for the original BAF upgrade in the 2000s. This work includes analysis and development of recommendations for the C-BAFs, N-BAFs, DN BAFs, and ancillary systems, such as BAF backwash treatment, treatment of return flow streams, scum removal, fine screening, secondary influent pump station, and related electrical, mechanical (HVAC), and plumbing systems.

### II. SCOPE OF SERVICES

A. Facilitate a task kickoff meeting with representatives of the Owner to review:

- Review of scope, schedule, and deliverables
- Review proposed BAF upgrade alternatives
- Design considerations
- Data needs
- Previous reports
- Regulatory correspondence

During this meeting, GHD team members will conduct a site visit and review BJCJSTP facilities and current operations.

B. Obtain electronic copies of historical plant data from the BJCJSTP for the evaluation of flows and loads to the treatment plant, primary treatment performance, and BAF treatment performance for the period of 2009 to present. Supplemental testing will be completed as required for characterization of the influent wastewater for BioWin Modeling to be completed. From this data, the Basis of Design for influent flows, loads, and characteristics will be updated. Primary treatment performance and BAF treatment performance will also be summarized.

C. Complete Condition assessment of individual BAF system components and prepare a technical memorandum summarizing the following:

- Structural components
- Wastewater process piping
- Aeration piping
- Aeration blowers
- BAF media
- Electrical
- Mechanical (HVAC)
- Plumbing

D. Complete review of existing Kruger BAF pilot study results and new pilot data to be collected at BJCJSTP. Obtain and review previous BAF pilot test reports conducted by Kruger at the Kingston, Ontario WWTP including available data on the new Kruger "Duo Process" media. The test data will be used in BioWin modeling and in development of preliminary BAF unit process sizing criteria. Coordinate with representatives of Kruger for pilot testing to be



## Work Order-01 BAF Replacement Alternatives Analysis

completed at BJCJSTP. Complete review of new pilot data as it becomes available. BJC Pilot data will be used to confirm the preliminary BAF design criteria.

- E. Conduct Technical Meeting with Kruger and GHD team members to review wastewater flow and load Basis of Design, BAF equipment condition assessment, initial pilot test results, and to identify and prescreen BAF replacement alternatives for detailed evaluation. This workshop will also consider wet weather peak flow requirements/limitations, primary treatment performance/ recommendations, BAF influent screening requirements, impact and treatment of return flows, and impact on sludge treatment requirements. During this meeting, recommendations will be developed for conversion of existing N cells to Kruger Biostyr for full scale pilot testing. Prepare and distribute meeting minutes.
- F. Conduct site visit with design team members to the Kingston, Ontario WWTP for detailed review of the BAF system.
- G. Coordinate with Project Team working on Work Order-02 Headworks and Primary Clarifier Design regarding enhanced primary treatment, scum removal, and wet weather peak flow treatment.
- H. Conduct Workshop No. 1 with representatives of the Owner, GHD, and JL Richards to review influent basis of design for upgrading BJCJSTP, condition assessment, initial pilot results, and the BAF replacement alternatives recommended for detailed evaluation. Prepare and distribute meeting minutes.
- I. Complete evaluation of up to three (3) BAF replacement alternatives (to be completed by JL Richards and GHD). It is anticipated that alternatives will be variations of the following potential alternatives:
  - Convert all eight (8) C-BAF cells, eight (8) N-BAF cells and four (4) denitrification BAFs from IDI to Kruger.
  - Implementation of the Duo Process with Alternative 1 above.
  - Conversion of C-BAF cells to operate as pre-anoxic BAFs with internal recycle.

Alternatives evaluation shall include:

- BioWin process modeling and evaluation of loadings and predicted effluent quality
- Development of mass balance
- Hydraulics evaluation
- Integration of Kruger pilot testing results
- Total Project Costs estimates
- Operation and maintenance cost estimates
- Aeration requirements
- Screening requirements
- Backwash supply and treatment requirements
- Scum removal requirements

Prepare a technical memorandum summarizing the findings from evaluation of the BAF treatment alternatives. Provide recommendations for BAF system replacement and requirements for influent screening, scum removal, and backwash treatment.

13



## Work Order-01 BAF Replacement Alternatives Analysis

- J. Conduct Workshop No. 2 with the representatives of the Owner to review and discuss the finding of the BAF system evaluations and recommendations.
- K. Develop recommendations for screening systems for the selected BAF system replacement alternative. Recommendations will be provided for influent screening and intermediate screening (between BAF stages as required). Recommendations will be developed to mitigate screen plugging and bio fouling and other operational issues.
- L. Complete evaluation of the secondary influent pumping station for adequate wet well capacity, pumping capacity, and operational issues. Develop recommended improvements.
- M. Evaluate treatment of return flows and impact on sludge treatment based on selected BAF replacement alternative. Evaluate alternatives and develop recommendations for BAF backwash treatment. Evaluate alternatives and develop recommendations for treatment of return flows, such as centrate and digester supernatant. Evaluate impact of BAF solids production and return flow treatment on sludge treatment (anaerobic digestion and lime stabilization) and dewatering requirements at the BJCJSTP.
- N. Prepare Preliminary Design Report to summarize evaluations and recommendations for BAF Replacement, BAF influent screening, scum removal, treatment of return flows, secondary influent pump station, and sludge treatment impacts. Basis of Design summary will include equipment size, type, and general operating characteristics for BAF treatment systems, backwash treatment, return flow treatment, secondary influent pumping station, influent, wastewater and BAF screening, and ancillary systems (electrical, mechanical and plumbing).
- O. Conduct a meeting with representatives of the Owner to review the Preliminary Design Report. Prepare and distribute meeting minutes. Following receipt of comments, revise and finalize the Preliminary Design Report.
- Recommendations will be included for conversion of existing N-Cells to Kruger "Bio Styr" for full scale pilot testing.
- P. Submit the Preliminary Design Report to NYSDEC for review. Attend NYSDEC review meeting with representatives of Owner. Respond to NYSDEC comments to obtain approval.
- Q. Develop Work Order for preparation of Final Design Documents for implementation of the BAF replacement recommendations.

### III. DELIVERABLES

- A. Meeting agendas and meeting minutes for:
- Kick-off Meeting
  - Technical Session
  - Workshop No. 1
  - Workshop No. 2
  - Preliminary Design Report Review Meeting (with Owner)
  - NYSDEC Meeting
- B. BAF Replacement Analysis Technical Memo.



# Work Order-01

## BAF Replacement Alternatives Analysis

- C. Preliminary Design Report.
- D. Final Design Work Order.

#### IV. SCHEDULE

Task	Completion Date
Kick-Off Meeting	September 2014
Technical Session	September 2014
Workshop No. 1	September 2014
Workshop No. 2	October 2014
Submit Preliminary Design Report	November 2014
Workshop No. 3	November 2014
Submit Preliminary Design Report to NYSDEC	November 2014
NYSDEC Meeting	November 2014

#### V. COMPENSATION

- A. The Owner will be billed for actual labor hours charged at the billing rates contained in Attachment A, plus direct project expenses (e.g., identifiable reproduction costs, shipping charges). The compensation for the Scope of Services outlined in Section II is estimated to be \$595,000, as indicated in the Fee Schedule in Table 1.
- B. Payments for the work will be due monthly on the basis of statements submitted by GHD Consulting Services Inc. for the work performed during the period.
- C. Additional services beyond the Scope of Services will be considered extra work and will necessitate additional compensation.

#### VI. STANDARD TERMS AND CONDITIONS

The services described above will be completed as Work Order-01 under the Terms and Conditions of the Agreement dated September 3, 2014 between GHD Consulting Services Inc. and the City of Binghamton.

#### VII. NEW YORK CLEAN WATER STATE REVOLVING FUND CONTRACTING REQUIREMENTS

GHD Consulting Services Inc. will comply with the applicable provisions of "Required Terms for Project Contracts and Subcontracts" as defined in the NY State Revolving Fund Bid Packet for Non-construction Contracts and Service Providers, as prepared by the New York State Environmental Facilities Corporation. Refer to Attachment B.

15



# Work Order-01

## BAF Replacement Alternatives Analysis

This Work Order is duly executed between Consultant and Client by signature or City Resolution (Attachment C). Upon execution of this Work Order, Consultant is authorized to proceed with the work.

CONSULTANT:

CLIENT:

**GHD CONSULTING SERVICES INC.**

**CITY OF BINGHAMTON**

By: \_\_\_\_\_  
Michael E. Tamblin, P.E.

By: \_\_\_\_\_

Title: \_\_\_\_\_  
Principal

Title: \_\_\_\_\_

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

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

16



**Work Order-01**  
BAF Replacement Alternatives Analysis

WORK ORDER NO. 1  
August 18, 2014

BAF Alternatives Analysis and Preliminary Design

**Fee Estimate**

TABLE 1

Service/Task	Meetings and Site Visit	Prep for Preliminary Design	ER to Kruger evaluation	Workshops 1 and 2 and 3	BAF Alternative Analysis	Secondary Influent Pumping Station	Return Solids Analysis	Design (preliminary)	Design (preliminary) Review	Management	Total Hrs	Billing Rate	Total Cost	Subtotal
<b>GHD Consulting Services</b>														
Project Director	15	50	32	39	5	8	28	12	24		212	\$220.00	\$46,640.00	
Senior Technical Advisor	15										15	\$200.00	\$3,000.00	
Technical Advisor	30	72	35	38	12	12	20	15	24		262	\$180.00	\$47,160.00	
Senior Project Manager	15	30	250	36			24	24		120	435	\$180.00	\$78,300.00	
Senior Engineer	8	108	64								180	\$150.00	\$27,000.00	
Project Manager											0	\$180.00	\$0.00	
Project Engineer II											0	\$150.00	\$0.00	
Project Engineer I	8	54	124	41	24		108	24	32		414	\$150.00	\$62,100.00	
Engineer/Scientist II		104	110		12	60	108	40			544	\$180.00	\$97,920.00	
Engineer/Scientist I											0	\$180.00	\$0.00	
Architect											0	\$180.00	\$0.00	
Planning Designer		32	16		8	8		12			76	\$180.00	\$13,680.00	
Senior Designer											0	\$180.00	\$0.00	
Designer			40		12	12			24		88	\$120.00	\$10,560.00	
Senior Drafter											0	\$85.00	\$0.00	
Drafter											0	\$70.00	\$0.00	
Technician											0	\$85.00	\$0.00	
Construction Project Representation											0	\$90.00	\$0.00	
Field Technician											0	\$87.00	\$0.00	
Scientist/Field Processing	4	24	24	16	8	8	8	28	8		120	\$70.00	\$8,400.00	\$330,080.00
<b>All Disbursements</b>														
Project Director											0	\$150.00	\$0.00	
Technical Advisor	15	72	108	24	4		4	4	16		252	\$180.00	\$45,360.00	
Senior Project Manager	15	54	72				4	4	16		105	\$180.00	\$18,900.00	
Senior Engineer	15	70	80						16		161	\$180.00	\$28,980.00	
Project Manager	15	78	108	24				12			436	\$180.00	\$78,480.00	
Project Engineer	15	102	135	24				18			576	\$180.00	\$103,680.00	
Designer/Drafter											100	\$187.00	\$18,700.00	
Scientist/Field Processing			40								40	\$170.00	\$6,800.00	\$251,178.00
<b>Subtotal Labor</b>	<b>\$10,120.00</b>	<b>\$136,250.00</b>	<b>\$241,900.00</b>	<b>\$37,880.00</b>	<b>\$11,300.00</b>	<b>\$16,600.00</b>	<b>\$36,640.00</b>	<b>\$25,600.00</b>	<b>\$26,160.00</b>	<b>\$15,200.00</b>	<b>4106</b>		<b>\$581,258.00</b>	
Direct Expenses														
Travel	\$40,000.00	\$5,000.00	\$5,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$300.00	\$500.00			\$53,300.00	
Reproduction/Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00			\$500.00	
Office Expenses	\$0.00	\$5,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00			\$7,000.00	
Subcontractors	\$0.00	\$5,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$40,000.00	
<b>Subtotal Disbursements</b>	<b>\$40,000.00</b>	<b>\$11,500.00</b>	<b>\$7,500.00</b>	<b>\$1,500.00</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$300.00</b>	<b>\$500.00</b>			<b>\$89,700.00</b>	
<b>PROJECT TOTAL</b>	<b>\$30,520.00</b>	<b>\$147,750.00</b>	<b>\$249,400.00</b>	<b>\$39,380.00</b>	<b>\$46,300.00</b>	<b>\$16,600.00</b>	<b>\$36,640.00</b>	<b>\$27,600.00</b>	<b>\$26,460.00</b>	<b>\$15,700.00</b>			<b>\$640,000.00</b>	

Note: A \$35,000 allowance has been made for prototypical engineering services. This amount can only be used for such services.

**ESTIMATED COMPENSATION \$640,000.00**

*\$640,000*

17



# Work Order-01

## BAF Replacement Alternatives Analysis

### ATTACHMENT A RATE SCHEDULE

#### 1.1 GHD CONSULTING SERVICES HOURLY RATES

CLIENT shall pay Compensation for labor based on CONSULTANT's rate schedule below. The Rate Schedule provided below shall be in effect through completion of this Work Order:

<b>Labor Category</b>	<b>Hourly Rate</b>
Project Director	\$220.00
Senior Technical Advisor	\$200.00
Technical Advisor	\$180.00
Senior Project Manager	\$160.00
Senior Engineer	\$150.00
Project Manager	\$140.00
Project Engineer II	\$130.00
Project Engineer I	\$120.00
Engineer or Scientist II	\$110.00
Engineer or Scientist I	\$100.00
Architect	\$110.00
Managing Designer	\$140.00
Senior Designer	\$110.00
Designer	\$100.00
Senior Drafter	\$85.00
Drafter	\$70.00
Technician	\$65.00
Construction Project Representative	\$90.00
Field Technician	\$60.00
Secretarial/Word Processing	\$70.00

#### 1.2 JL RICHARDS HOURLY RATES

CLIENT shall pay Compensation for labor based on CONSULTANT's rate schedule below. The Rate Schedule provided below shall be in effect through completion of this Work Order:

<b>Labor Category</b>	<b>Hourly Rate</b>
Project Director	\$190.00
Technical Advisor	\$185.00
Senior Project Manager	\$185.00
Senior Engineer	\$160.00
Project Manager	\$140.00
Project Engineer	\$120.00
Designer-Drafter	\$110.00
Secretarial/Word Processing	\$70.00



# Work Order-01

## BAF Replacement Alternatives Analysis

### 1.3 Non-salary expenses and outside services attributable to the Project

CLIENT shall pay Compensation for expenses based on CONSULTANT's rate schedule below. The Rate Schedule provided below shall be in effect through completion of this Work Order:

- 1.3.1 Actual receipted cost of accommodations (not to exceed \$120 US per night)
- 1.3.2 A per diem for meals and other expenses \$45 US.
- 1.3.3 Mileage calculated at the federal reimbursement rate established by the U.S. General Services Administration for privately owned vehicles in effect on the date of the occurrence;
- 1.3.4 The identifiable costs of reproduction, printing, and binding and postage and shipping applicable to the Project;
- 1.3.5 The actual cost of outside services and subcontractors;
- 1.3.6 Actual receipted cost of field equipment rental supplied by a vendor for use on the Project;
- 1.3.7 The actual cost of permits and fees required for the project and paid by CONSULTANT;
- 1.3.8 The actual cost for additional insurance required by the Owner in excess of CONSULTANT's normal coverage's or limits;
- 1.3.9 The actual cost of premiums paid on overtime worked.



# Legislative Branch

RL Number:  
RL20-54  
Date Submitted:  
2/27/2020

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: COMPTRROLLER/FINANCE  
Contact Information: 607-772-7011

### RL Information

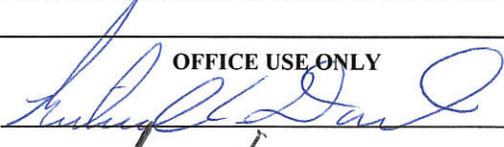
Proposed Title: ordinance to amend the 2019 Ramps budget to fund for increased management services

Suggested Content: ordinance to amend 2019 Ramps Budget by decreasing CP5650.54202 (ELECTRICITY) by \$9,899 and by decreasing CP5650.54300 (INSURANCE) by \$2,100 and increasing CP5650.54427 Management Services by \$11,999.00

### 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 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"/>	



# Legislative Branch

RL Number:  
RL20-50  
Date Submitted:  
2/19/2020

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: Jared M. Kraham

Title/Department: Office of the Mayor

Contact Information: (607) 772-7001

### RL Information

Proposed Title: A Resolution authorizing the Mayor to execute a grant agreement with the New York State Environmental Facilities Corporation for the Comprehensive Sanitary Sewer Pump Station Evaluation Project.

Suggested Content: Sample resolution attached.

### 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:	<u>[Signature]</u>
Comptroller:	_____
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"/>

**CITY OF BINGHAMTON**  
**AUTHORIZED REPRESENTATIVE, LOCAL MATCH, AND SEQR**  
**RESOLUTIONS FOR THE CITY OF BINGHAMTON**  
**COMPREHENSIVE SANITARY SEWER PUMP STATION EVALUATION**

**WHEREAS**, the City of Binghamton (City) is progressing the Comprehensive Sanitary Sewer Pump Station Evaluation Project (Project); and

**WHEREAS**, Barton and Loguidice, D.P.C. (B&L), on behalf of the City, applied for an Engineering Planning Grant as part of the 2019 NYS Consolidated Funding Application process to have a comprehensive study of the existing sanitary sewer pump stations that are within the City of Binghamton; and

**WHEREAS**, the City was awarded a \$50,000 Engineering Planning Grant (EPG) by the NYS Environmental Facilities Corporation; and

**WHEREAS**, Title 6 of the New York Code of Rules and Regulations (6 NYCRR) Section 617.5 under the State Environmental Quality Review Act (SEQR) provides that certain actions identified in subdivision (c) of that section are not subject to environmental review under the Environmental Conservation Law; and

**WHEREAS**, it is anticipated that engineering services relative to the study and preparation of a Preliminary Engineering Report for the Project will be necessary; and

**WHEREAS**, the City desires to engage engineering services from professionals with experience in such matters.

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the City of Binghamton City Council hereby authorizes the Mayor to execute a Grant Agreement with the NYS Environmental Facilities Corporation and any and all other contracts, documents, and instruments necessary to bring about the project and to fulfill the City of Binghamton obligations under the Grant Agreement.

**RESOLVED**, that the City of Binghamton City Council hereby authorizes and appropriates a minimum 20% local match as required by the Engineering Planning Grant Program for the Comprehensive Sanitary Sewer Pump Station Study Project. Under the EPG program, this local match must be at least 20% of the EPG grant award of \$50,000, provided as cash or in-kind services. The source of the local match, and any amount in excess of the required match, shall be from the City general fund. The local match shall be a minimum of \$10,000 in the form of cash or in-kind services, as required by the grant and based upon a total estimated project cost of \$60,000. The Mayor may increase this local match through the use of in-kind services without further approval from the City Council.

**RESOLVED**, that the City of Binghamton City Council hereby determines that the proposed Comprehensive Sanitary Sewer Pump Station Evaluation Project is a Type II action in accordance with 6 NYCRR Section 617.5(c) (24) and (27) which constitute

information collection including basic data collection and research, water quality, and engineering studies that do not commit the City to undertake, fund or approve any Type I or Unlisted action and is therefore not subject to further review under 6 NYCRR Part 617.

**BE IT FURTHER RESOLVED**, that this Resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to a vote, and upon roll call, the vote was as follows:

<b>Giovanni Scaringi</b>	<b>Councilperson</b>	<b>Voted</b>	<b>Yes/No</b>
<b>Sophia Resciniti</b>	<b>Councilperson</b>	<b>Voted</b>	<b>Yes/No</b>
<b>Angela Riley</b>	<b>Councilperson</b>	<b>Voted</b>	<b>Yes/No</b>
<b>Aviva Friedman</b>	<b>Councilperson</b>	<b>Voted</b>	<b>Yes/No</b>
<b>Joe Burns</b>	<b>Councilperson</b>	<b>Voted</b>	<b>Yes/No</b>
<b>Philip Strawn</b>	<b>Councilperson</b>	<b>Voted</b>	<b>Yes/No</b>
<b>Thomas Scanlon</b>	<b>Councilperson</b>	<b>Voted</b>	<b>Yes/No</b>
<b>Richard David</b>	<b>Mayor</b>	<b>Voted</b>	<b>Yes/No</b>

The foregoing resolution was thereupon declared duly adopted.

Dated: \_\_\_\_\_

I hereby certify that this resolution was adopted on \_\_\_\_\_ and is recorded in the Meeting Minutes of the City of Binghamton City Council.

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



# Legislative Branch

RL Number:  
RL 20-49  
Date Submitted:  
2/21/2020

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: Jared M. Kraham

Title/Department: Office of the Mayor

Contact Information: (607) 772-7001

### RL Information

Proposed Title: An Ordinance Authorizing Abandonment of a Portion of Elizabeth Street and for Sale of Same and 168 Oak Street to Front Street Residences LLC.

Suggested Content: Elizabeth Street (Gerard Ave. to dead end)  
168 Oak Street (#160.24-3-7)

### 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:	<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"/>



OFFICE OF THE CITY CLERK ■ CITY OF BINGHAMTON

OFFER TO PURCHASE

Please complete the below application, and submit this document to the City Clerk 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: 168 Oak St. | Elizabeth Street
Tax Parcel Identification Number: 160.24-3-7 | (from Gerard ave to end)
Current Use of Property: [X] Residential [ ] Commercial [ ] Mixed Use [X] Vacant Lot
Offered Purchase Price: \$ 4800.00 (for vacant lot once house removed) and Elizabeth St.
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.

The applicant proposes the construction of approximately 115 affordable housing units in 2 separate buildings encompassing 11 properties (lots) Elizabeth St. bisects the project. 168 Oak St. to be used for a recreation area.

APPLICANT INFORMATION

Applicant Name: Walison Corporation
Note: If the applicant is a company or corporation, please list all shareholders or members.
Mailing Address: 237 W. Lincoln Ave Mount Vernon, NY 10550
Telephone Number(s): 914-236-0808
Email Address: Sal@walison.com

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

None: Please note this offer to purchase is conditioned upon the successful municipal approval process associated with the project referenced above.

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: Sal Rajput Walison Corp. Date: 2/4/20

# Broome County Parcel Mapper



DISCLAIMER: Broome County does not warrant the accuracy of the data presented. Information should be used for illustrative purposes only.

# Broome County Parcel Mapper



DISCLAIMER: Broome County does not warrant the accuracy of the data presented. Information should be used for illustrative purposes only.

