

## **Business Manager's Report – November 12, 2025**

### **Needing Board Approval:**

- 2025 Budget Amendment request:
  1. Increase ES8130.54202 Electricity \$250,000.00  
Increase ES8130.542024 Electricity - TPS \$15,000.00  
Increase ES8130.54221 Water \$8,000.00  
Decrease ES8130.55000 Contingency \$162,000.00  
Decrease ES8130.54201 Gas-Heat \$30,000.00  
Decrease ES8130.54656 Maintenance Agreements \$81,000.00
- Refuse Hauling and Recycling Extension
- Polymer Flocculants Extension

*Every practical effort has been made to include all business discussion items at least 24 hours in advance of scheduled Board meetings. But this is a real-time operating Plant and some items may come up that cannot wait a month for permissions or action.*



RL Number: \_\_\_\_\_

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

# Legislative Branch

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

## INTERNAL REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for possible consideration at City Council Work Sessions. Incomplete/incorrect RLs will be returned to applicant for revisions. Please include as much supplemental material as is necessary to substantiate the request for legislation. Use "Additional Presenters" line to include anyone that will appear to present this in City Council Work Session.

### Applicant Presenting RL at Work Session

(Name)

(Title)

(Phone number)

Additional Presenters:

### To Be Completed By Applicant

Proposed Title:

Executive Summary (Explain why legislation is necessary):

Effective Date (if applicable):

**Budget transfer or amendment:** RL Budget Transfer Worksheet **must** be attached w/ Department. Head signature.  
**RL related to a grant:** RL Grant Worksheet **must** be attached.

RL related to previously adopted legislation: Perm. Number:

Adoption Date:

Contract: Person/Company:

Total Cost:

Funds available in Budget Line:

Title:

Public Hearing required? Yes  Not Applicable

SEQRA required? Yes  Not Applicable

Additional information related to this RL attached? Yes  No

Expedition requested for this RL? Yes  No

Please explain why expedition is necessary:

### For Internal Use Only

Mayor: \_\_\_\_\_ Comptroller: \_\_\_\_\_ Corp. Counsel: \_\_\_\_\_



# 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 Budget Year Amended:** 2025 **Department:** BJCJSTP  
**Department Head Signature:** \_\_\_\_\_

Transfers						
Transfer From (Decrease)			➔	Transfer To (Increase)		
Amount	Budget Line	Budget Line Title		Amount	Budget Line	Budget Line Title
\$ 162,000.00	ES8130.55000	CONTINGENCY	➔	\$ 250,000.00	ES8130.54202	ELECTRICITY
\$ 30,000.00	ES8130.54201	GAS-HEAT	➔	\$ 15,000.00	ES8130.54204	ELECTRICITY-TPS
\$ 81,000.00	ES8130.54656	MAINTENANCE AGREEMENTS	➔	\$ 8,000.00	ES8130.54221	WATER
\$ 273,000.00				\$ 273,000.00		

Revenue & Fund Balance Amendments				
Amount	Increase/Decrease	Revenue/Expense / Fund Balance	Budget Line	Budget Line Title

**Office Use Only for Transfers Under \$10,000**

I hereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptroller. Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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 \_\_\_ on \_\_\_ / \_\_\_ / \_\_\_\_\_. Certified by the Secretary of the Board of Estimate and Apportionment. Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached. Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**REQUEST FOR LEGISLATION  
TO THE  
BOARD OF TRUSTEES  
OF THE  
VILLAGE OF JOHNSON CITY**

Requested by: Binghamton-Johnson City Joint Sewage Board  
Title & Department, if applicable: POC: Billie McGovern  
Address: 4480 Vestal Road  
Vestal, NY 13850  
Telephone: 729-2975

**SUGGESTED TITLE:** Ordinance authorizing an increase to Electricity, Electricity TPS and Water.

**PURPOSE OF LEGISLATION:** To authorize an increase of \$250,000 to ES8130.54202 Electricity ES8130.54204, \$15,000.00 to Electricity – TPS and \$8,000.00 to ES8130.54221 Water.

**SUGGESTED CONTENT:** The Binghamton-Johnson City Joint Sewage Board requests the owners pass legislation to authorize an increase to ES8130.54202 Electricity in the amount of \$250,000.00, ES8130.54204 Electricity - TPS in the amount of \$15,000.00 and ES8130.54221 Water in the amount of \$8,000.00 by decreasing ES8130.55000 Contingency by \$162,000.00, Gas-Heat by \$30,000.00 and Maintenance Agreements by \$81,000.00.

# *Bert Adams Disposal*

*"Serving our community for over 40 years!"*

521 Main St • P.O Box 549 • Chenango Bridge, NY 13745 • 607.648.4863 • Fax: 607.648-2455

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10/20/25

Binghamton Johnson City Joint Sewage Treatment  
4480 Old Vestal Rd  
Vestal NY 13850

To Whom It May Concern:

Bert Adams Disposal will be extending for the third year agreement with Bing Jc Joint Sewage Treatment plant with no changes to the original agreement.

Thank you,



Dana Wells  
Vice President  
Bert Adams Disposal

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*Thank you for allowing us to take care of all of your waste removal needs!*

November 12, 2025

Bert Adams Disposal  
521 Main Street  
Chenango Bridge, NY 13745

Attention: Dana Wells

Re: Final Extension of Contract; Agreement  
Refuse Collection and Disposal

Dear Mr. Wells:

At a meeting of the Binghamton-Johnson City Joint Sewage Board (“the Board”) on November 12, 2025, the Board authorized me to forward to your Company this letter agreement. The Board agrees to extend its earlier agreement with your Company, to provide refuse collection and disposal services with respect to our wastewater plant for an additional twelve (12) month service period cycle. Our current contract was for the period of January 1, 2025 to December 31, 2025. This extension will begin immediately following and extend through December 31, 2026.

All terms and conditions of the earlier agreement are incorporated into this agreement, except for the effective dates.

If your Company is in agreement with the terms hereof, please have an authorized representative of your Company execute this letter agreement in the spaces provided below, and then return the original to the Board. A copy of this letter agreement is enclosed for your records.

Sincerely,

**ACCEPTED:**

Bert Adams Disposal

by: \_\_\_\_\_  
(signature)

George Kolba  
Chairman

\_\_\_\_\_  
(printed name and title)

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



Emailed to: [bmcgovern@bjcwwtp.com](mailto:bmcgovern@bjcwwtp.com)

October 23, 2025

Billie McGovern  
Business Manager  
Binghamton-Johnson City J.S.T.F.  
4480 Vestal Road  
Vestal, NY 13850

Subject: Contract Renewal – Liquid Dewatering and CEPT Polymer

Dear Billie McGovern,

Polydyne Inc. extends its appreciation for your consideration in renewing the current contract for an additional year. We are pleased to confirm that the agreement will be renewed under the existing pricing and contractual terms. The products and associated prices will remain unchanged and are as specified below:

PRODUCT	PRICE	PACKAGE
CLARIFLOC™ NE-1707	\$1.21/LB. DELIVERED	BULK and TOTES
CLARIFLOC™ A-210P	\$1.20/LB. DELIVERED	LTL BULK

The renewal Contract term will be effective January 1, 2026 through December 31, 2026.

All other terms and conditions will remain the same.

We appreciate your business and look forward to continuing our valued partnership. If you have any questions regarding this correspondence, please feel free to contact Dave Hine, Technical Sales Representative, at (680) 848-9486 or by email to [dhine@polydyneinc.com](mailto:dhine@polydyneinc.com).

Sincerely,

Boyd Stanley  
Sr. Vice-President

November 12, 2025

Polydyne, Inc.  
1 Chemical Plant Road  
Riceboro, GA 31323

Attention: Boyd Stanely

Re: Extension of Contract; Agreement  
Liquid Dewatering and CEPT Polymer

Dear Mr. Stanley:

At a meeting of the Binghamton-Johnson City Joint Sewage Board (“the Board”) on November 12, 2025, the Board authorized me to forward to your Company this letter agreement. The Board agrees to extend its earlier agreement with your Company, to provide Liquid Dewatering and CEPT Polymer with respect to our wastewater plant for an additional twelve (12) month service period cycle. Our current contract was for the period of January 1, 2025 to December 31, 2025. This extension will begin immediately following and extend through December 31, 2026.

All terms and conditions of the earlier agreement are incorporated into this agreement, except for the effective dates.

If your Company is in agreement with the terms hereof, please have an authorized representative of your Company execute this letter agreement in the spaces provided below, and then return the original to the Board. A copy of this letter agreement is enclosed for your records.

Sincerely,

**ACCEPTED:**

Polydyne, Inc.

by: \_\_\_\_\_  
(signature)

George Kolba  
Chairman

\_\_\_\_\_  
(printed name and title)

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