

Elmira City Council Agenda

RE: AGENDA, COUNCIL MEETING

Monday, July 6, 2020 5:30 PM

2020-196 **Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, June 22, 2020.**

Nicholas
Grasso

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

2020-197 **Receive communication from the City Manager and act on resolution announcing the Personnel Action for the City of Elmira whereby Eugene Walrath has elected to retire from his position of Police Captain, effective June 22, 2020.**

Council
As A
Whole

2020-198 **Act on resolution extending appreciation to Eugene Walrath for his 27 years of service to the Elmira Police Department and wish him well in his future.**

Council
as a
Whole

2020-199 **Receive communication from the Mayor recommending Talima Aaron, 902 Maple Avenue, Elmira, NY to fill the unexpired term of Jerome Pooley as Commissioner on the Cemetery Commission with a term expiring on December 31, 2021.**

Daniel
Mandell

2020-200 **Act on resolution of the City Council accepting the Canvas of the Returns of the Elmira Water Board Election and further declare Danny W. Gray, 313 Mary Street, Elmira to be elected to the office of Water Commissioner for a term of five years expiring June 2025 and Jay Randall Reid, 856 Upland Drive, Elmira to be elected to the office of Water Commissioner for a term of three years expiring June 2023.**

Daniel
Mandell

2020-201	Receive communication from the City Manager and act on resolution amending the City's Purchasing Policy and Procedure by adding a new paragraph to Section A of said policy to authorize Blanket Purchase Orders and eliminate the need for a separate purchase order for each item being ordered, a copy of said amended policy is attached hereto.
Nanette Moss	
2020-202	Act on resolution standardizing the XSPSM LED Street/Area Luminaire-Small street light in order to promote efficiency by allowing the City's Department of Public Works to stock a single model LED unit and its components, as more particularly described on the attached "cut sheet".
Brent Stermer	
2020-203	Receive communication from the City Manager and act on resolution approving Supplemental Agreement #1 between the City and LaBella Associates for construction inspection for the Lake Street Pedestrian and Bicycle Construction Project (NYSDOT PIN #6755.09) increasing the construction fee by \$2,500.00 and authorizing the Mayor to execute the Supplemental Agreement #1; said Agreement subject to Corporation Counsel approval.
Brent Stermer	
2020-204	Receive communication from the City Manager and act on resolution accepting the County's award to the City's Community Development Fund grant application of \$3,000 for the construction of a Welcome Center at the Elmira Civil War Prison Camp and authorizing the Mayor to sign the Acknowledgement of Terms and Conditions of the grant, a copy of which is attached hereto.
Nicholas Grasso	
2020-205	Adoption of Local Law #1 of 2020 establishing a notification procedure pursuant to Section 203 of the State Technology Law.
Council as a Whole	
2020-206	Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 12 and 13 of 2020 in the amount of \$14,582.28.
Daniel Mandell	

2020-207

Receive communication from the City Manager and act on resolution approving the overtime for the Elmira Police Department for pay period 5-9 in the amount of \$8,087.65.

Nicholas
Grasso

2020-208

Act on Lead Hazard Reduction Grant Program Audit.

Tory
Kitching

2020-209

Act on Community Development Block Grant Program Audit.

Mark
Franchi

2020-210

Act on Audit

Nanette
Moss

SECOND PUBLIC COMMENT PORTION

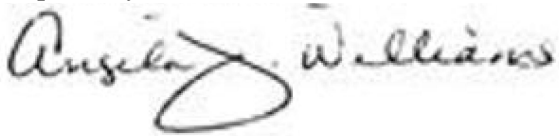
CITY MANAGER REPORT

2020-211

Act on resolution to adjourn.

Mark
Franchi

Respectfully Submitted,

A handwritten signature in dark ink, reading "Angela J. Williams". The signature is fluid and cursive, with the first name "Angela" and last name "Williams" clearly legible.

Angela J. Williams
City Clerk

Elmira City Council

Title: Approval of Minutes 7/6/2020

ResolutionNumber: 2020-196

Sponsor: Nicholas Grasso

AgendaSummary: Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, June 22, 2020.

ATTACHMENTS:

▢ Approval of Minutes 7/6/2020

July 6, 2020

Minutes of the Regular Meeting of the Council of the City of Elmira, New York, held at City Hall in said City of Elmira, this 6th day of July, 2020.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2020- _____

By Councilmember: _____

RESOLVED, that the reading of the minutes of the Regular Meeting of this Council held June 22, 2020, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Title:	Personnel Action 7/6/2020
ResolutionNumber:	2020-197
Sponsor:	Council As A Whole
AgendaSummary:	Receive communication from the City Manager and act on resolution announcing the Personnel Action for the City of Elmira whereby Eugene Walrath has elected to retire from his position of Police Captain, effective June 22, 2020.

ATTACHMENTS:

- Personnel Actions 7/6/2020

July 6, 2020

**FOR THE AGENDA
COMMUNICATION**

To The Honorable Mayor and Councilmembers

Dear Councilmembers:

This is to announce the personnel action for the City of Elmira whereby:

WALRATH, EUGENE	has elected to retire from his position of Captain in the Elmira Police Department, effective June 22, 2020.
------------------------	--

Respectfully submitted,

P. Michael Collins
City Manager

July 6, 2020

RESOLUTION

2020 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel action for the City of Elmira whereby Eugene Walrath has elected to retire from his position as Captain in the Elmira Police Department, effective June 22, 2020, and be it further

RESOLVED, that the personnel action for the City of Elmira be received and placed on file.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Title: Thank you - Walrath

ResolutionNumber: 2020-198

Sponsor: Council as a Whole

AgendaSummary: Act on resolution extending appreciation to Eugene Walrath for his 27 years of service to the Elmira Police Department and wish him well in his future.

ATTACHMENTS:

▢ Thank You Walrath

July 6, 2020

RESOLUTION

NO. 2020 - ____

By Councilmember: _____

WHEREAS, Eugene N. Walrath has elected to retire from his position as Police Captain in the Elmira Police Department, effective June 22, 2020; and

WHEREAS, Eugene N. Walrath began working for the City of Elmira, on August 24, 1993; and

WHEREAS, Eugene N. Walrath has been a dedicated and conscientious employee for the City of Elmira for the past 27 years.

NOW, THEREFORE, be it

RESOLVED, that the Elmira City Council hereby extend its appreciation to Eugene N. Walrath for his services rendered to the City of Elmira and wishes him well in the future.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Title:	Cemetery Appointment - Talima Aaron
ResolutionNumber:	2020-199
Sponsor:	Daniel Mandell
AgendaSummary:	Receive communication from the Mayor recommending Talima Aaron, 902 Maple Avenue, Elmira, NY to fill the unexpired term of Jerome Pooley as Commissioner on the Cemetery Commission with a term expiring on December 31, 2021.

ATTACHMENTS:

- 📎 communication and resolution

July 6, 2020

FOR THE AGENDA
COMMUNICATION

To the Council as a Whole

Dear Councilmembers:

Pursuant to Section 213 of the Charter of the City of Elmira, I am hereby recommending the nomination of Talima Aaron, 902 Maple Avenue, Elmira, NY to the Cemetery Commission to fill the unexpired term of Jerome Pooley, ending December 31, 2021.

Respectfully yours,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION
NO. 2020 - _____

By Councilmember _____:

RESOLVED, that pursuant to the City Charter Chapter 213, the communication from the Mayor nominating Talima Aaron, 902 Maple Avenue, Elmira, NY, to serve as a Commissioner of the Cemetery Commission, to fill the unexpired term of Jerome Pooley, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does and hereby concurs that Talima Aaron serve as a Commissioner of the Cemetery Commission for a term ending December 31, 2021.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Title: Elmira Water Board Election

ResolutionNumber: 2020-200

Sponsor: Daniel Mandell

AgendaSummary: Act on resolution of the City Council accepting the Canvas of the Returns of the Elmira Water Board Election and further declare Danny W. Gray, 313 Mary Street, Elmira to be elected to the office of Water Commissioner for a term of five years expiring June 2025 and Jay Randall Reid, 856 Upland Drive, Elmira to be elected to the office of Water Commissioner for a term of three years expiring June 2023.

ATTACHMENTS:

▯ Elmira Water Board Election

July 6, 2020

RESOLUTION

NO. 2020-_____

**RESOLUTION OF THE CITY COUNCIL
ACCEPTING THE CANVAS OF THE RETURNS
OF THE ELMIRA WATER BOARD ELECTION
BY THE ELECTION INSPECTORS**

By Councilmember: _____

The City Council assembled at a regular meeting held this 6th day of July 2020, having canvassed the returns of the election inspectors of the Special Election held on June 2, 2020, for the purpose of electing one water board commissioner for a period of five (5) years with a term expiring June 2025, and a three-year term which term will expire in June of 2023, said returns to be correct; therefore be it

RESOLVED, that Danny W. Gray 313 Mary Street, Elmira, New York is declared to be elected to the office of Water Board Commissioner of the City of Elmira for a term of Five Years, expiring June, 2024; and Jay Randall Reid 856 Upland Drive, Elmira, New York is declared to be elected to the office of Water Board Commissioner of the City of Elmira for a term of Three Years, expiring June 2023, and be it further

RESOLVED, that Mayor and the City Clerk be directed to certify the foregoing statement and resolution and the same be entered in the minutes of the City Council.

CITY OF ELMIRA)
)ss:
CHEMUNG COUNTY)

We hereby certify that at the meeting of the City Council of Elmira, held at the City Hall, in said City on July 6, 2020, in compliance with the City Charter, a statement of the votes taken at an Election held Tuesday, June 2, 2020, and filed with the City Clerk was duly canvassed and further certify that Danny W. Gray, was duly elected to the office of Elmira Water Board Commissioner for a term of five years, he having received the highest number of votes cast at the election with a term expiring June 2024, and Jay Randall Reid was duly elected to the office of Elmira Water Board Commissioner for a term of three years with a term expiring June 2023.

DANIEL J. MANDELL, JR., MAYOR
ANGELA J. WILLIAMS, CITY CLERK

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

July 6, 2020

2020 ELMIRA WATER BOARD ELECTION

TO: THE HONORABLE MAYOR AND COUNCILMEMBERS:

We, the undersigned, regularly appointed and qualified Inspectors of Election, appointed by the Council of the City of Elmira, New York, at a regular meeting held on, July 6, 2020, DO HEREBY CERTIFY that said election was regularly conducted on June 2, 2020 and that the total number of votes cast was as follows:

Danny W. Gray	20
Jay Randell Reid	14
(Write-In)	1 (Claude Oliver)
Total Votes Voided	1

Total People That Voted: 25

Total Votes Cast: 36

Total Votes That Counted 35

WITNESS OUR HANDS, THIS
2nd DAY OF JUNE, 2020.

Thomas Krebs

Roxanne Brown-Sinclair

Larissa Maxwell-Singleton

July 6, 2020

ELMIRA WATER BOARD ELECTION
HELD ON JUNE 2, 2020

THERE WERE (2) CANDIDATES RUNNING FOR THE POSITION OF WATER BOARD COMMISSIONER ONE FIVE-YEAR TERM WITH A TERM EXPIRING JUNE 2025 AND ONE THREE-YEAR TERM WITH A TERM EXPIRING JUNE 2023.

THE CANDIDATES WERE DANNY W. GRAY AND JAY RANDALL REID, THERE WAS **36** VOTES CAST AND PUT IN THE BALLOT BOX, **1** VOTE HAD TO BE VOIDED. MAKING A TOTAL OF **35** THAT COULD BE COUNTED.

FINAL TOTAL VOTES CAST – **36**

TOTAL VOTES THAT COUNTED – **35**

THE FOLLOWING VOTES WERE RECEIVED.

TOTAL VOTE:	
DANNY W. GRAY	20
JAY RANDALL REID	14
WRITE INS:	1 (CLAUDE OLIVER)
VOIDS	1
<hr/>	
TOTAL	36

CONGRATULATIONS TO: DANNY W. GRAY - (5 YEAR TERM)
 JAY RANDALL REID – (3 YEAR TERM)

ANGELA J. WILLIAMS
CITY CLERK

Elmira City Council

Title:	City Purchasing Policy & Procedure Amendment
ResolutionNumber:	2020-201
Sponsor:	Nanette Moss
AgendaSummary:	Receive communication from the City Manager and act on resolution amending the City's Purchasing Policy and Procedure by adding a new paragraph to Section A of said policy to authorize Blanket Purchase Orders and eliminate the need for a separate purchase order for each item being ordered, a copy of said amended policy is attached hereto.

ATTACHMENTS:

- ▣ communication and resolution
- ▣ amended purchasing policy & procedure

July 6, 2020

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

It has been brought to the City's attention that the City's Purchasing Policy and Procedure does not authorize "Blanket Purchase Orders". These types of orders facilitate department operations and eliminate the need for a separate purchase order for each and every item being ordered. The following resolution adopts an amendment to the City's Purchasing Policy by incorporating authorization to use blanket purchase orders.

In addition, subparagraph 4 of Section 104-b of the General Municipal Law, requires the City Council review its purchasing policy on an annual basis, acknowledges Council's review and adopts the attached Purchasing Policy and Procedure, as amended.

Respectfully yours,

P. Michael Collins
City Manager

July 6, 2020

RESOLUTION
NO. 2020 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel dated regarding the City's Purchasing Policy and Procedure, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby amend the Purchasing Policy and Procedure by adding a new paragraph to Section A of said policy to read as follows:

- 12. Blanket Purchase Orders** may be requested by the Department for purchases of routine supplies, materials, and services used by the departments. The Blanket Purchase Orders shall properly identify the various commodities/services which are anticipated to be purchased and the total annual amount expected to be required for each vendor's blanket order.
- a. Blanket orders for department requirements may be used to New York State, Chemung County, Shared Contract or Hospital Buying Group contractors if this method facilitates department operations. The blanket order shall be identified as such a contract on the Blanket Purchase Order request. Only items covered under the specified contract may be purchased against that order.
 - b. Blanket orders shall not be utilized by departments for any single item or **group of like items** for which the annual total exceeds statutory bidding requirements.
 - c. Purchases made against blanket purchase orders and payments made for such purchases are subject to review and audit. Abuses and/or misuse of the process by a department may result in cancellation of any or all of the department's blanket purchase orders and denial of future issuance of blanket purchase orders; and be it further

RESOLVED, that pursuant to the requirement of said subparagraph 4 of Section 104-b of the General Municipal Law, the City Council of the City of Elmira, new York has reviewed and hereby adopts the attached Purchasing Policy and Procedure as hereinabove amended.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

*Adopted by City Council August 8, 1994, Resolution 94-444
Revised December 17, 2001 by City Council Resolution 2001-415
Reviewed and Adopted by City Council May 3, 2004, Resolution 2004-141
Reviewed and Adopted by City Council October 16, 2006 - Resolution 2006-341
Reviewed and Adopted by City Council on December 21, 2009 - Resolution 2009-459
Reviewed and Adopted by City Council on December 6, 2010 - Resolution 2010-386
Reviewed and Adopted by City Council on October 22, 2012 - Resolution 2012-319
Reviewed and Adopted by City Council on October 21, 2013 - Resolution 2013-312
Reviewed and Adopted by City Council on November 3, 2014 - Resolution 2014-360
Reviewed and Adopted by City Council on July 29, 2015 - Resolution 2015-203
Reviewed and Adopted by City Council on September 6, 2016 - 2016-285
Reviewed and Adopted by City Council on August 7, 2017 - 2017-195
Reviewed and Adopted by City Council on September 4, 2018 - 2018-204
Reviewed, Revised and Adopted by City Council on July 6, 2020 - 2020-*

2020 City of Elmira Purchasing Policy and Procedure

Section A - General Policy

1. The Purchasing Function shall operate under the direction of the City Manager, and according to the **Inter-Municipal Agreement with Chemung County**.

2 All rules, laws, policies, procedures, and regulations apply to all City Employees participating in the process/procedure of procuring goods and services.

3. The Purchasing Coordinator shall issue purchase orders for authorized requisitions which meet the criteria and standards set forth herein.

The Purchasing Coordinator and staff shall advise user departments in matters related to procurement methods, purchasing policies, and requirements. Pursuant to an Intermunicipal Agreement with the County of Chemung, the County's Purchasing Coordinator shall be the City's Purchasing Coordinator.

4. All Department Heads are responsible for reasonably anticipating the total annual expenditure for materials and services expected to be purchased for use by their department. These anticipated expenditure totals shall dictate the procurement method to be used in accordance with the policies and procedures outlined herein.

5. A Department requesting a purchase under a New York State or County Contract shall identify the contract number, contractor's identity, and specific items and their respective costs on each requisition using such contracts.

For the use of out-of-state shared contracts the following must be in place:

- The shared contract must be consistent with New York State law and made available for use by other government entities.
- A complete copy of the solicitation
- A copy of the evaluation which includes cost and/or price analysis and that the award determination was fair and reasonable.
- A copy of the award recommendation and the final contract.

****Purchase contracts and public works subject to competitive bidding will be awarded to the lowest responsible bidder, however, the City Council authorizes that purchase contracts may be awarded on the basis of best value, as defined in State Finance Law 163.**

6. A written justification along with documentation of any purchase contract awarded to or recommended to be awarded to other than the lowest responsible dollar offerer shall be kept on file with the purchase order. Possible acceptable justification would be: inability to deliver goods or services within the required amount of time, substandard or unsuitable materials being offered, or materials or services which do not meet the specifications or intent of the quotation, proposal, or bid.

7. Emergency purchases: An emergency purchase order may be issued by the Purchasing Coordinator up to the amount of \$10,000.00 at the request of a Department Head. Emergency requests exceeding \$10,000.00 must be approved by the City Manager. The following procedure will be followed:

The Department Head shall provide the Purchasing Coordinator with an explanation of the emergency situation and an estimated cost. Upon approval, the Department will process a requisition for same through the computerized purchasing system. In the absence of the Purchasing Coordinator, the City Chamberlain may approve an emergency purchase up to \$10,000.00, or in the event the amount would exceed \$10,000.00, the City Manager must approve. Emergency purchases will be reviewed by the City Manager. Emergency purchases exceeding the bidding threshold(s) must be approved by the Corporation Counsel.

8. The City Chamberlain shall approve all purchase requisitions for compliance with budgetary and accounting requirements prior to issuance of purchase orders by the Purchasing Coordinator or designee. **The City Chamberlain shall audit all invoices issued against purchase orders prior to issuing payment.**

9. The purchases of professional services are not subject to the procedures entailed in Sections B and C herein, but shall be solicited or obtained after review and conference by the Department Head, Purchasing Coordinator and the City Manager. Efforts will be made to obtain two to three written proposals for the required service, if possible. A purchase order contract may be issued for professional service contracts under \$10,000.00. Professional Service Contracts in excess of \$ 10,000.00 shall be awarded by the City Council and the contract reviewed and approved by the Corporation Counsel.

10. Any Purchase Requisition may be reviewed and/or rejected by the City Manager

11. The City Council shall review these policies and procedures annually.

12. Blanket Purchase Orders may be requested by the Department for purchases of routine supplies, materials, and services used by the departments. The Blanket Purchase Orders shall properly identify the various commodities/services which are anticipated to be purchased and the total annual amount expected to be required for each vendor's blanket order.

- a. Blanket orders for department requirements may be used to New York State, Chemung County, Shared Contract or Hospital Buying Group contractors if this method facilitates department operations. The blanket order shall be identified as such a contract on the Blanket Purchase Order request. Only items covered under the specified contract may be purchased against that order.
- b. Blanket orders shall not be utilized by departments for any single item or **group of like items** for which the annual total exceeds statutory bidding requirements.
- c. Purchases made against blanket purchase orders and payments made for such purchases are subject to review and audit. Abuses and/or misuse of the process by a department may result in cancellation of any or all of the department's blanket purchase orders and denial of future issuance of blanket purchase orders.

Section B: Purchasing Policy And Procedure For Procurement Of Materials And Supplies

Requisition Amount	Purchasing Authorization	Method Of Procurement (Exceptions Noted Below)
Under \$ 3,000.00	Department Head and Purchasing Coordinator	Departments to obtain one (1) to two (2) written quotations inclusive of all charges. Quotes will be guaranteed for thirty (30) days.
\$3,000.00 to \$9,999.00	Department Head & Purchasing Coordinator	Departments to obtain at least two written quotations inclusive of all charges. Quotes will be guaranteed for forty-five (45) days. The written quotes must be obtained by using the standard forms and be submitted to the Purchasing Coordinator with the requisition.
\$10,000.00 to \$20,000.00	Department Head & Purchasing Coordinator & City Manager	The Purchasing Department or originating department shall obtain three (3) written quotations, pricing inclusive of all charges, and guaranteed for sixty (60) days.
Over \$ 20,000.00	Department Head & Purchasing Coordinator & City Manager & City Council	<p>Competitive sealed bids are required by NYS law for all purchases of any single item costing over \$20,000.00, or cumulative purchases over \$ 20,000.00 of any single item or type of item (ex: tires) in one calendar year.</p> <p>The City Manager shall request permission from City Council to go out for bids for all items in this category. Department requests must be submitted to the City Manager for review and conference by Purchasing Coordinator and City Chamberlain.</p> <p>Technical specifications shall be submitted to the Purchasing Coordinator for development of a formal bid. The final bid document shall be approved by the Corporation Counsel and the City Manager.</p>

Exceptions to all the above procurement requirements are purchase contracts with vendors holding a NYS OGS Contract, a Chemung County or other authorized Shared Contract as defined by General Municipal Law 103, Preferred Source, or documented sole source.

FORMS FOR OBTAINING QUOTES AND PROPOSALS ARE ON THE CITY INTRANET

Section C: Policy And Procedure For Procurement Of Public Works And Building Service Contracts

Contract Amount	Purchasing Authorization	Method Of Procurement (Exceptions Noted Below)
Under \$ 7,500.00	Department Head & Purchasing Coordinator	<p>The Department shall obtain a minimum of two written proposals inclusive of all charges using standard city request for proposal form. All proposals shall be submitted with the purchase requisition for approval. The standard legal requirements are stated on the City's proposal form, and vendors/contractors shall comply with these requirements.</p> <p>1. Prevailing wage rates must be paid and documentation must be supplied to the Purchasing Department. Payment shall be withheld until the certified payrolls are provided.</p> <p>2. General liability insurance of one-million dollars (\$1,000,000.00); (\$ 500,000.00 for contracts under \$ 1,000) per occurrence and a certificate naming The City of Elmira, it's officers and employees as additional insureds on a primary basis and worker's compensation coverage.</p>
\$ 7,500.00 to \$ 19,999.00	Department Head & Purchasing Coordinator & City Manager	The Purchasing Department or the originating department shall obtain at least two written proposals using the Request for Proposal Form Requirements: same as above
\$20,000.00 to \$35,000.00	Department Head & Purchasing Coordinator & City Manager	<p>The Purchasing Department or the originating department shall obtain three written proposals using the City's standard request for proposal form. The department shall provide a description of the work to be performed or services to be provided to the Purchasing Coordinator. Requirements: same as above</p> <p>Additional requirements: performance bond required in the form of: certified check or bank draft in the amount of 10% of the amount of the contract, or a performance bond in the amount of 100% of the amount of the contract, or an irrevocable letter of credit for the full amount of the contract.</p>
OVER \$35,000.00	Department Head & Purchasing Coordinator & City Manager & City Council	Competitive sealed bids are required The City Manager shall request permission from City Council to go out for bids for all items in this category. Department requests shall be submitted to the City Manager for review and conference by Purchasing Coordinator and City Chamberlain.

Exceptions to all the above procurement requirements are purchase contracts with vendors holding a NYS OGS Contract, a Chemung County or other authorized Shared Contract as defined by General Municipal Law 103, Preferred Source, or documented sole source.

FORMS FOR OBTAINING QUOTES AND PROPOSALS ARE ON THE CITY INTRANET

SECTION D: PURCHASING FORMS**CITY OF ELMIRA REQUEST FOR QUOTATION**

Issue Date: _____

Quote Information	Vendor Information	City Information
Quote Due By: Date: Time:	Name: Address:	Quote Requested by: Department/Division: Address:
Delivery Time: _____ Days from date of order.	Contact Name:	Phone: Mobile Phone: Fax:
Award Based Upon: Low Total Gross Sum Quote or Lowest Quote for Each Item	Phone: Mobile Phone: Fax:	Ship To:

A. GENERAL CONDITIONS:

1. Quotations should be mailed, faxed, or hand delivered to the City Department and person listed above. The quotes must be received by the City on or before the due date and time. Late quotes will not be accepted. The City of Elmira has the right to reject any or all quotes and to waive technicalities if its best interest will be served thereby.

2. Submission of Quote: Bidders must submit their quote on this document. All pages of this document must be initialed and submitted. Quotes shall remain firm for thirty (30) calendar days for quotes less than \$3,000.00; for forty-five (45) calendar days for quotes between \$3,000.00 and \$9,999.00 and for sixty (60) days for quotes between \$10,000.00 and \$19,999.00 from the proposal due date.

3. Price Quotes shall include all shipping and handling, F.O.B. destination.

4. Delivery: Delivery shall be within the delivery time stated above.

5. Payment: Payment shall be made within forty-five (45) days of receipt and acceptance of bid items or receipt of the vendor's invoice, whichever is later.

6. Executory Clause: Any contract awarded as a result of this solicitation shall be deemed executory only to the extent of the monies appropriated and available for its purpose, and no liability on account therefore shall be incurred beyond the amount of such monies. It is understood that this solicitation, any resulting contract, or any representation by any public employee or officer, creates any legal or moral obligation to request, appropriate, or make available monies for the purpose of the contract.

7. Vendor Knowledge of Requirements: All vendors must carefully inspect this document and be fully aware of its requirements. Questions should be directed to the City employee listed above. The submission of a quote will be construed as evidence that the vendor has made such examinations and understands all conditions.

Form for Submission of Quotation				
Qty	Description	Unit Price	Total Price In Figures	Total Price In Words
<u>TOTAL GROSS SUM QUOTE:</u>				

NAME AND TITLE OF PERSON PREPARING QUOTE

BUSINESS ADDRESS AND TELEPHONE NUMBER OF PERSON PREPARING QUOTE

NAME OF PERSON, FIRM, OR CORPORATION ON WHOSE BEHALF QUOTE IS MADE

SIGNATURE OF PERSON PREPARING QUOTE

CITY OF ELMIRA REQUEST FOR PROPOSAL FOR PUBLIC WORK OR SERVICE**Issue Date:** _____

RFP Information	Vendor Information	City Information
Proposal Due By: Date: Time:	Name: Address:	Proposal Requested by: Department/Division: Address:
Contract Time: Work to begin by: And complete on or before: Prevailing wage applicable: <input type="checkbox"/>yes <input type="checkbox"/>no	Contact Name: Phone: Mobile Phone: Fax:	Phone: Mobile Phone: Fax:

A. GENERAL CONDITIONS:

1. Intent: It is the City of Elmira's intent to award this contract to the proposer submitting the lowest responsible proposal. The City has the right to reject any or all proposals and to waive technicalities if its best interest will be served thereby.

2. Submission of Proposal: Proposals are to be submitted to the City Department and person listed above on or before the due date and time. Initial all pages of this document and return with the proposal. Include any other documents required in the technical specifications. No vendor contracts shall be signed or agreed to by the City.

a. Proposals shall remain firm for forty-five (45) calendar days from the proposal due date.

3. Insurance: The successful proposer shall provide insurance certificates, and/or other proofs of insurance to the City of Elmira Purchasing Department within one week of notification of award and prior to start of work as follows:

a. General Liability Insurance in the amount of one-million dollars (\$1,000,000.00); (\$500,000.00 for contracts under \$1,000.00) per occurrence and certificate naming the City of Elmira, its officers and employees as additional insured on a primary basis.

b. Workers Compensation: Proof of workers compensation must be provided.

4. Prevailing Wage Requirements (IF APPLICABLE): Contractor must pay workers according to NYS prevailing wage schedules applicable on the effective date of the contract. Pursuant to Section 220 (3-a) of the NYS Labor Law, the successful proposer to whom the City awards the contract, and any subcontractor performing work under said contract, shall submit to the City Purchasing Department a transcript of its original payroll records within thirty (30) days of the issuance of the contract (purchase order), and payroll records every thirty (30) days thereafter.

5. Issuance of Purchase Order - Notice to Proceed: Upon receipt of all required insurances and performance bonds, a purchase order will be issued to the successful contractor and this shall be the notice to proceed.

6. Payment: Payment shall be made within forty-five (45) days of completion and acceptance of the entire project or receipt of the contractor's invoice, which ever is later.

7. Executory Clause: This contract shall be deemed executory only to the extent of the monies appropriated and available for the purpose of the contract, and no liability on account therefore shall be incurred beyond the amount of such monies. It is understood that neither this contract nor any representation by any public employee or officer creates any legal or moral obligation to request, appropriate, or make available monies for the purpose of the contract.

8. Financial and Professional Qualifications: The City reserves the right to require the apparent low proposer to furnish evidence, including documentary evidence where deemed necessary, to establish proof of financial responsibility and ability to perform the contract, if awarded. The City reserves the right to conduct investigations as to the qualifications and financial position of the apparent low proposer to the fullest extent allowed by law. The City, in its sole discretion, shall determine financial and professional adequacy of proposer.

9. Proposer Knowledge of Requirements and Conditions: All prospective proposers must carefully inspect these proposal documents and the actual work site. The submission of a proposal will be construed as evidence that the proposer has made such examinations. Technical questions and/or appointments to tour the work site can be made by contacting the City employee listed.

The attached proposal is submitted by:

NAME AND TITLE OF PERSON PREPARING PROPOSAL

BUSINESS ADDRESS AND TELEPHONE NUMBER OF PERSON PREPARING PROPOSAL

NAME OF PERSON, FIRM, OR CORPORATION ON WHOSE BEHALF PROPOSAL IS MADE

SIGNATURE OF PERSON PREPARING PROPOSAL

Specifications and/or Description of Work attached:

City of Elmira, New York
Telephone / Verbal Quotation Summary

Department:_____ Division:_____

Supervisor:_____ Telephone:_____ Date:_____

Notes:

VENDORS			
Vendor Name			
Address			
City, State, Zip			
Contact			
Phone: Fax:			

Qty	Description:	Unit Price	Total	Unit Price	Total	Unit Price	Total
Totals:							

Section E – Federal Grant Administration Procedures

The City of Elmira does not have a centralized grants department, therefore it is the responsibility of each department obtaining a grant to administer, and be familiar with, all grant documents and requirements. For purposes of this policy, Department Head applies to the individual within a given department who will be responsible for the grant.

General Information

2 CFR Part 200 Subparts A-F “Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards” requires organizations to establish and maintain effective internal controls over federal awards.

To comply with 2 CFR Part 200 (subparts A-F), the City of Elmira implements the following policies and procedures, including, but not limited to:

1. Follow the current procurement policy and procedure document which reflects applicable State and Local laws and regulations. This policy will apply to Federal Grants where appropriate and will be subject to General Municipal Law and Uniform Guidance.

2. Procurement Standards. The type of purchase procedures required depends on the cost of the item(s) being purchased. **NOTE: The City’s procurement policy is more restrictive than the federal purchase methods; departments must always follow the most restrictive policy.**

- a. **Sealed Bid (Formal Advertising)** – Bids are publicly solicited and a firm fixed price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming to all the material terms and conditions of the invitation for bids, is the lowest in price. The Sealed bid method is the preferred method for procuring construction, if the following conditions apply:
 - 1) A complete, adequate, and realistic specification or purchase description is available;
 - 2) Two or more responsible bidders are willing and able to compete effectively for the business;
 - 3) The procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price.

If sealed bids are used, the following requirements apply:

- 1) Bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids, the invitation for bids must be publicly advertised;
- 2) The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to respond properly;
- 3) All bids will be opened at the time and place prescribed in the invitation for bids and must be opened publicly;
- 4) A firm fixed price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of.
- 5) Any or all bids may be rejected if there is a sound documented reason.

- b. Competitive Proposal** – The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

- 1) Request for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical;
- 2) Proposals must be solicited from an adequate number of qualified sources;
- 3) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.

The City may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.

- c. Noncompetitive Proposals (Sole Sourcing)** – Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and maybe used only when one or more of the following circumstances apply:

- 1) The items is available only from a single source;
- 2) The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
- 3) The federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the City; or
- 4) After solicitation of a number of sources, competition is determined inadequate.

3. Maintain oversight to ensure that contractors perform in accordance with the contracts terms, conditions, and specifications.

4. Standards of Conduct. No employee, officer or agent may participate in the selection, award or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer or agent , any member of his or her immediate family, his or her partner, or an organization which employees or is about to employ any of the parties indicated herein, have a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents can neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. If the financial interest is not substantial or the gift is an unsolicited item of nominal value, no further action will be taken. However, disciplinary actions will be applied for violations of such standards otherwise.

5. Avoid acquisition of unnecessary or duplicative items. Consideration will be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach. The City will also analyze other means, as described in §200.318 of the Uniform Guidance, to ensure appropriate and economical acquisitions.

6. Use Intergovernmental Agreements or inter-entity agreement, where appropriate.

7. Use of Federal Excess and Surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.

8. Suspension/Debarment. The City awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

- a. City Departments will be required to notify the Purchasing Department and Law Department that federal funding will be used for a certain procurement/contract.
- b. When requesting a written contract, the City Department will be responsible for running the Vendor/Contractor's name through the System for Award Management (SAM.gov) to determine any exclusion exists.
- c. Prior to issuing a purchase order using federal funds, the Purchasing Department will check SAM.gov to determine if any exclusion exists for the Vendor/Contractor.
- d. If a vendor/contractor is found to be suspended or debarred, the City will immediately cease to do business with the vendor.

9. Provide for full and open competition consistent with 2 C.F.R § 200.319. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements.

10. Utilize Time and Materials contracts when it has been determined, in writing, that no other contract type is suitable.

11. Settlements of Issues Arising Out of Procurements. The City is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the City of any contractual responsibilities under its contracts. Violations of the law will be referred to the local, state, or federal authority having proper jurisdiction. The City maintains protest procedures to handle and resolve disputes relating to procurements and, in all instances, discloses information regarding the protest to the awarding agency.

12. Maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (Including a cost or price analysis), and verification that the contractor is not suspended or debarred (to be supplied by Department Head).

13. Graphical Preferences Prohibited. The City shall conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable federal statutes expressly mandate or encourage geographical preference. When contracting for architectural and engineering (A/E) services, geographical location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

14. Prequalified Lists. The City shall ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure

maximum open and free competition. Also, the City must not preclude potential bidders from qualifying during the solicitation period.

15. Solicitation Language will incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible. When it is impractical to make a clear and accurate description of the technical requirements, a “brand name or equivalent” description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals. 2 C.F.R. § 200.319 (c) (1).

16. Take all necessary affirmative steps to ensure that minority businesses, women’s business enterprise, and labor surplus area firms are used when possible as described in §200.321.

17. Procured recovered materials in compliance with §200.322.

18. Perform a cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold (\$150,000), including contract modifications. 2 C.F.R. §200.323(a).

- a. A cost analysis generally means evaluating the separate cost elements that make up the total price.
- b. A price analysis means evaluating the total price, without looking at the individual cost elements.
- c. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation; however, the Department Head must come to an independent estimate prior to receiving bids and proposals. 2 C.F.R. §200.323(a).
- d. When performing a cost analysis, the Department Head negotiates profit as a separate element of the price. To establish a fair and reasonable profit, consideration is given to the complexity of the work to be performed, the risk borne by the contractor, the contractor’s investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work. 2 C.F.R. § 200.323(b).
- e. The cost plus a percentage of cost and percentage of construction cost methods of contracting must NOT be used.

19. Federal awarding agency or pass-through entity review. The City will make available, upon request of the federal awarding agency or pass-through entity, technical specifications on proposed procurements where the federal award agency or pass-through entity believe such review is needed.

20. Bonding requirements (§200.325) for construction or facility improvement contracts or subcontracts exceeding the Simplified Acquisition Threshold (\$150,000), the City will require:

- a. A bid guarantee from each bidder equivalent to five (5) percent of the bid price.
- b. A performance bond on the part of the contractor for one-hundred (100) percent of the contract price.
- c. A payment bond on the part of the contractor for one-hundred (100) percent of the contract price.

21. Contract provisions (§200.326). The City contract must contain the applicable provisions described in Appendix II to Part 200.

Elmira City Council

Title:	Standardization of Single LED Street Light
ResolutionNumber:	2020-202
Sponsor:	Brent Stermer
AgendaSummary:	Act on resolution standardizing the XSPSM LED Street/Area Luminaire-Small street light in order to promote efficiency by allowing the City's Department of Public Works to stock a single model LED unit and its components, as more particularly described on the attached "cut sheet".

ATTACHMENTS:

- ▢ resolution
- ▢ specification sheet

July 6, 2020

**RESOLUTION
NO. 2020 - ____**

By Councilmember _____:

WHEREAS, City staff recommends that the XSPSM LED Street/Area Luminaire-Small street light be utilized as the street light replacement unit for the City's street lights; and

WHEREAS, the City Council finds that it is in the best interest of the City to standardize on a single model for replacement and such action shall promote efficiency by allowing the City's Department of Public Works to stock a single model LED unit and its components thereby insuring uniformity and ease of maintenance;

NOW, THEREFORE, be it

RESOLVED, that the City Council of the City of Elmira, New York does hereby standardize the XSPSM LED Street/Area Luminaire-Small street light as more particularly shown on the "cut sheet" attached; and be it further

RESOLVED, that purchase of this standardized unit shall be in accordance with the bidding requirements of section 103 of the General Municipal Law.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

XSP Series

XSPSM LED Street/Area Luminaire - Small

Product Description

In addition to a low initial cost, the XSPSM LED Street/Area luminaire maintains the familiar look of the traditional cobrahead design and delivers substantial energy savings while reducing maintenance time and costs. The hassle-free design of the XSP small luminaire includes tool-less entry and +/- 5° fixture leveling for easy installation. Our NanoOptic® Precision Delivery Grid™ optic achieves better optical control than traditional street and area lighting fixtures and efficiently delivers white uniform light for safer-feeling communities.

Applications: Residential roads, collector roads, parking lots, and general area spaces

Performance Summary

NanoOptic® Precision Delivery Grid™ optic

Assembled in the U.S.A. of U.S. and imported parts

Initial Delivered Lumens: Up to 7,825

Efficacy: Up to 113 LPW

CRI: Minimum 70 CRI

CCT: 2700K, 3000K, 4000K, 5000K, 5700K

Limited Warranty*: 10 years on luminaire/10 years on Colorfast DeltaGuard® finish

* See <http://lighting.cree.com/warranty> for warranty terms

Accessories

Field-Installed
Backlight Control Shield XA-SPR3BLS - Provides 1 mounting height cutoff - Polycarbonate construction - Refer to initial delivered lumen tables for lumen output

Ordering Information

Example: XSPSM-D-HT-2LG-5L-27K7-UL-SV-N

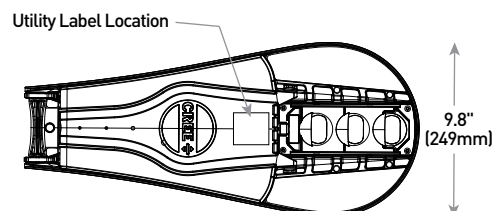
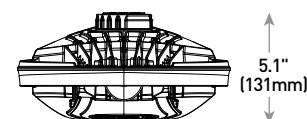
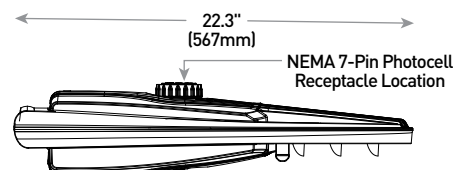
XSPSM	D	HT					SV	N	
Product	Version	Mounting	Optic	Lumen Package**	CCT/CRI	Voltage	Color Options	Utility Label/Receptacle	Options
XSPSM	D	HT Horizontal Tenon	Asymmetric 2LG* Type II Long 2ME* Type II Medium 3ME* Type III Medium 4ME* Type IV Medium	5L 5,000 Lumens 8L 8,000 Lumens	27K7 2700K, 70 CRI 30K7 3000K, 70 CRI 40K7 4000K, 70 CRI 50K7 5000K, 70 CRI 57K7 5700K, 70 CRI	UL Universal 120-277V UH Universal 347-480V	SV Silver	N Utility Label and NEMA® 7-Pin Photocell Receptacle - External wattage label per ANSI C136.15 - 7-pin receptacle per ANSI C136.41 - Factory connected 0-10V dim leads - Photocell or shorting cap by others	Q9/Q8/Q7/Q6/Q5/Q4/Q3/Q2/Q1 Field Adjustable Output - Must select Q9, Q8, Q7, Q6, Q5, Q4, Q3, Q2, or Q1 - Offers full range lumen adjustability - Includes wattage label for setting selected - Refer to pages 8 & 9 for power and lumen values - Luminaire may also be dimmed through 7-Pin receptacle with use of dimming control by others X8/X7/X6/X5/X4/X3/X2/X1 Locked Lumen Output - Must select X8, X7, X6, X5, X4, X3, X2, or X1 - Lumen output is permanently locked to the setting selected - Includes wattage label for setting selected - Refer to pages 8 & 9 for power and lumen values - Dimming is only available through 7-Pin receptacle with use of dimming control by others

* Available with Backlight Shield when ordered with field-installed accessory (see table above)

** Lumen Package codes identify approximate light output only. Actual lumen output levels may vary depending on CCT and optic selection. Refer to Initial Delivered Lumen tables for specific lumen values



8L Luminaire Shown



Lumen Packages	Weight
5L	9.0 lbs. (4.1kg)
8L	9.2 lbs. (4.2kg)



Rev. Date: V2 04/18/2019



Product Specifications

CONSTRUCTION & MATERIALS

- Die cast aluminum housing w/UV stabilized polymeric door for long weathering and reliability
- Tool-less entry
- Mounts on 1.25" [32mm] IP, 1.66" [42mm] O.D. or 2" [51mm] IP, 2.375" [60mm] O.D. horizontal tenon (minimum 8" [203mm] in length) and is adjustable +/- 5° to allow for fixture leveling (includes two axis T-level to aid in leveling)
- Luminaire secures with two 410 stainless steel mounting bolts
- Exclusive Colorfast DeltaGuard® finish features an E-Coat epoxy primer with an ultra-durable silver powder topcoat, providing excellent resistance to corrosion, ultraviolet degradation and abrasion
- Weight:** 5L: 9.0 lbs. [4.1kg]; 8L: 9.2 lbs. [4.2kg]

ELECTRICAL SYSTEM

- Input Voltage:** 120-277V or 347-480V, 50/60Hz
- Power Factor:** > 0.9 at full load
- Total Harmonic Distortion:** < 20% at full load
- Integral 10kV surge suppression protection standard
- When code dictates fusing, a slow blow fuse or type C/D breaker should be used to address inrush
- Designed with 0-10V dimming capabilities. Controls by others
- 10V Source Current:** 0.15mA
- Operating Temperature Range:** -40°C - +40°C [-40°F - +104°F]

REGULATORY & VOLUNTARY QUALIFICATIONS

- cULus Listed
- Suitable for wet locations
- Certified to ANSI C136.31-2001, 3G bridge and overpass vibration standards
- Meets CALTrans 611 Vibration testing
- 10kV surge suppression protection tested in accordance with IEEE/ANSI C62.41.2
- Meets FCC Part 15, Subpart B, Class A limits for conducted and radiated emissions
- Luminaire and finish endurance tested to withstand 5,000 hours of elevated ambient salt fog conditions as defined in ASTM Standard B 117
- Meets Buy American requirements within ARRA
- RoHS compliant. Consult factory for additional details
- Dark Sky Friendly, IDA Approved when ordered with 27K7 or 30K7 CCTs. Please refer to <http://darksky.org/fsa/fsa-products/> for most current information
- DLC and DLC Premium qualified versions available. Please refer to <https://www.designlights.org/search/> for most current information

Electrical Data*										
Lumen Package	Optics	CCT/ CRI	System Watts 120-480V	Utility Label Wattage	Total Current (A)					
					120V	208V	240V	277V	347V	480V
5L	All	All	47	50	0.40	0.23	0.20	0.17	0.14	0.10
8L	All	All	69	70	0.58	0.34	0.29	0.26	0.20	0.15

* Electrical data at 25°C (77°F). Actual wattage may differ by +/- 10% when operating between 120-277V or 347-480V +/- 10%.

XSPSM Series Ambient Adjusted Lumen Maintenance¹

Ambient	Initial LMF	25K hr Projected ² LMF	50K hr Projected ² LMF	75K hr Calculated ³ LMF	100K hr Calculated ³ LMF
5°C (41°F)	1.03	1.03	1.03	1.03	1.03
10°C (50°F)	1.03	1.03	1.03	1.03	1.03
15°C (59°F)	1.02	1.02	1.02	1.02	1.02
20°C (68°F)	1.01	1.01	1.01	1.01	1.01
25°C (77°F)	1.00	1.00	1.00	1.00	1.00

¹ Lumen maintenance values at 25°C (77°F) are calculated per TM-21 based on LM-80 data and in-situ luminaire testing. Luminaire ambient temperature factors (LATF) have been applied to all lumen maintenance factors. Please refer to the [Temperature Zone Reference Document](#) for outdoor average nighttime ambient conditions

² In accordance with IESNA TM-21-11, Projected Values represent interpolated value based on time durations that are within six times (6X) the IESNA LM-80-08 total test duration (in hours) for the device under testing (DUT) i.e. the packaged LED chip

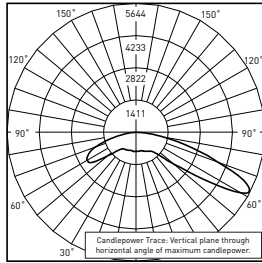
³ In accordance with IESNA TM-21-11, Calculated Values represent time durations that exceed six times (6X) the IESNA LM-80-08 total test duration (in hours) for the device under testing (DUT) i.e. the packaged LED chip

XSPSM LED Street/Area Luminaire - Small

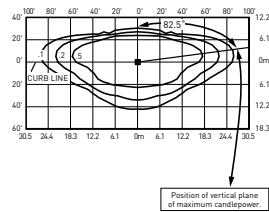
Photometry

All published luminaire photometric testing performed to IESNA LM-79-08 standards. To obtain an IES file specific to your project consult:
<http://lighting.cree.com/products/outdoor/street-and-roadway/xsp-series>

2LG



RESTL Test Report #: PL12486-001B
XSPSM-D-2LG-5L-40K7-UL-SV-N**
Initial Delivered Lumens: 5,168

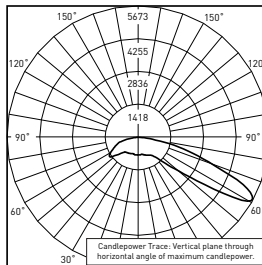


XSPSM-D-2LG-5L-40K7-UL-SV-N**
Mounting Height: 25' (7.6m) A.F.G.
Initial Delivered Lumens: 5,200
Initial FC at grade

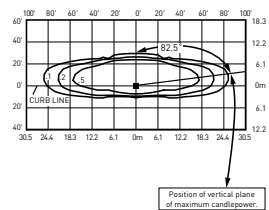
Type II Long Distribution										
Lumen Package	2700K		3000K		4000K		5000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5L	4,930	B2 U0 G2	5,075	B2 U0 G2	5,200	B2 U0 G2	5,225	B2 U0 G2	5,225	B2 U0 G2
8L	7,375	B2 U0 G2	7,575	B2 U0 G2	7,775	B2 U0 G2	7,825	B2 U0 G2	7,825	B2 U0 G2

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>



RESTL Test Report #: PL12762-001B
XSPSM-D-2LG-5L-40K7-UL-SV-N**
w/XA-SPR3BLS
Initial Delivered Lumens: 3,651



XSPSM-D-2LG-5L-40K7-UL-SV-N**
w/XA-SPR3BLS
Mounting Height: 25' (7.6m) A.F.G.
Initial Delivered Lumens: 3,690
Initial FC at grade

Type II Long w/BLS Distribution										
Lumen Package	2700K		3000K		4000K		5000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5L	3,500	B1 U0 G1	3,600	B1 U0 G1	3,690	B1 U0 G1	3,710	B1 U0 G1	3,710	B1 U0 G1
8L	5,225	B1 U0 G1	5,375	B1 U0 G1	5,525	B1 U0 G1	5,550	B1 U0 G1	5,550	B1 U0 G1

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

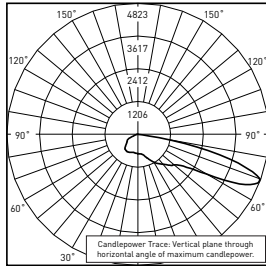
** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>



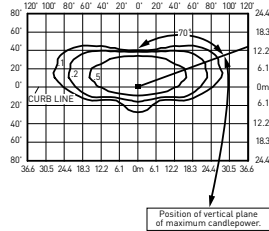
Photometry

All published luminaire photometric testing performed to IESNA LM-79-08 standards. To obtain an IES file specific to your project consult:
<http://lighting.cree.com/products/outdoor/street-and-roadway/xsp-series>

2ME



RESTL Test Report #: PL12483-001B
XSPSM-D--2ME-5L-40K7-UL-SV-N**
Initial Delivered Lumens: 5,221

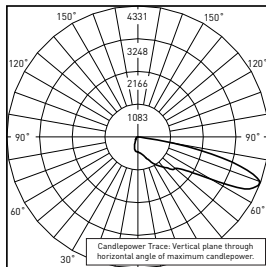


XSPSM-D--2ME-5L-40K7-UL-SV-N**
Mounting Height: 25' (7.6m) A.F.G.
Initial Delivered Lumens: 5,200
Initial FC at grade

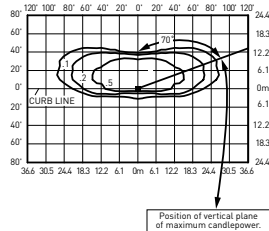
Type II Medium Distribution										
Lumen Package	2700K		3000K		4000K		5000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5L	4,930	B1 U0 G1	5,075	B1 U0 G1	5,200	B1 U0 G1	5,225	B1 U0 G1	5,225	B1 U0 G1
8L	7,375	B1 U0 G2	7,575	B1 U0 G2	7,775	B2 U0 G2	7,825	B2 U0 G2	7,825	B2 U0 G2

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>



RESTL Test Report #: PL12759-001B
XSPSM-D--2ME-5L-40K7-UL-SV-N**
w/XA-SPR3BLS
Initial Delivered Lumens: 4,193



XSPSM-D--2ME-5L-40K7-UL-SV-N**
w/XA-SPR3BLS
Mounting Height: 25' (7.6m) A.F.G.
Initial Delivered Lumens: 4,160
Initial FC at grade

Type II Medium w/BLS Distribution										
Lumen Package	2700K		3000K		4000K		5000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5L	3,940	B0 U0 G1	4,060	B0 U0 G1	4,160	B0 U0 G1	4,180	B0 U0 G1	4,180	B0 U0 G1
8L	5,900	B1 U0 G2	6,050	B1 U0 G2	6,225	B1 U0 G2	6,250	B1 U0 G2	6,250	B1 U0 G2

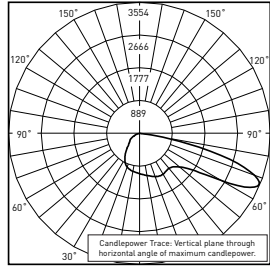
* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>

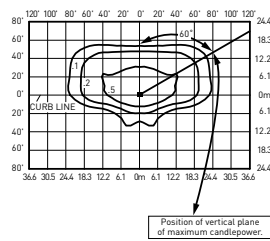
Photometry

All published luminaire photometric testing performed to IESNA LM-79-08 standards. To obtain an IES file specific to your project consult:
<http://lighting.cree.com/products/outdoor/street-and-roadway/xsp-series>

3ME



RESTL Test Report #: PL12484-001B
XSPSM-D--3ME-5L-40K7-UL-SV-N**
Initial Delivered Lumens: 5,145

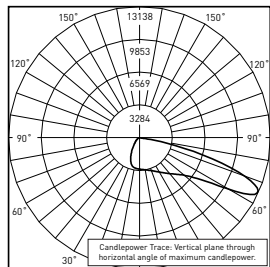


XSPSM-D--3ME-5L-40K7-UL-SV-N**
Mounting Height: 25' (7.6m) A.F.G.
Initial Delivered Lumens: 5,200
Initial FC at grade

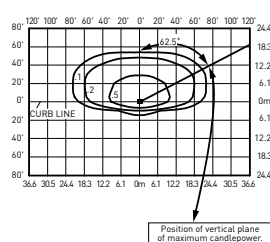
Type III Medium Distribution										
Lumen Package	2700K		3000K		4000K		5000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5L	4,930	B1 U0 G1	5,075	B1 U0 G1	5,200	B1 U0 G1	5,225	B1 U0 G1	5,225	B1 U0 G1
8L	7,375	B2 U0 G2	7,575	B2 U0 G2	7,775	B2 U0 G2	7,825	B2 U0 G2	7,825	B2 U0 G2

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>



RESTL Test Report #: PL12765-002B
XSPSM-D--3ME-24L-40K7-UL-SV-N**
w/XA-SP2BLS
Initial Delivered Lumens: 16,503



XSPSM-D--3ME-5L-40K7-UL-SV-N**
w/XA-SP3BLS
Mounting Height: 25' (7.6m) A.F.G.
Initial Delivered Lumens: 3,690
Initial FC at grade

Type III Medium w/BLS Distribution										
Lumen Package	2700K		3000K		4000K		5000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5L	3,500	B1 U0 G1	3,600	B1 U0 G1	3,690	B1 U0 G1	3,710	B1 U0 G1	3,710	B1 U0 G1
8L	5,225	B1 U0 G2	5,375	B1 U0 G2	5,525	B1 U0 G2	5,550	B1 U0 G2	5,550	B1 U0 G2

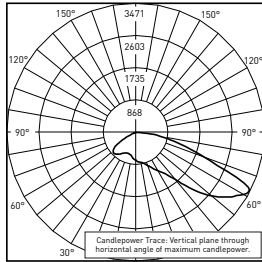
* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>

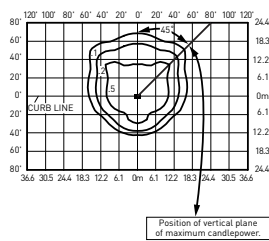
Photometry

All published luminaire photometric testing performed to IESNA LM-79-08 standards. To obtain an IES file specific to your project consult:
<http://lighting.cree.com/products/outdoor/street-and-roadway/xsp-series>

4ME



RESTL Test Report #: PL12485-001B
XSPSM-D--4ME-5L-40K7-UL-SV-N**
Initial Delivered Lumens: 5,256

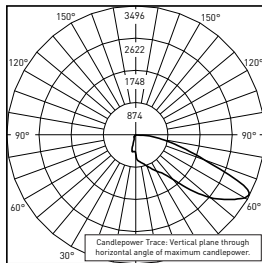


XSPSM-D--4ME-5L-40K7-UL-SV-N**
Mounting Height: 25' (7.6m) A.F.G.
Initial Delivered Lumens: 5,200
Initial FC at grade

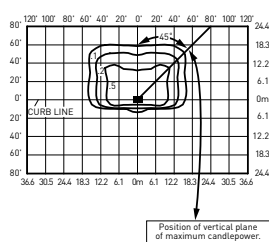
Type IV Medium Distribution										
Lumen Package	2700K		3000K		4000K		5000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5L	4,930	B2 U0 G1	5,075	B2 U0 G1	5,200	B2 U0 G1	5,225	B2 U0 G1	5,225	B2 U0 G1
8L	7,375	B2 U0 G2	7,575	B2 U0 G2	7,775	B2 U0 G2	7,825	B2 U0 G2	7,825	B2 U0 G2

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>



RESTL Test Report #: PL12761-001B
XSPSM-D--4ME-5L-40K7-UL-SV-N**
w/XA-SPR3BLS
Initial Delivered Lumens: 3,899








XSPSM-D--4ME-5L-40K7-UL-SV-N**
w/XA-SPR3BLS
Mounting Height: 25' (7.6m) A.F.G.
Initial Delivered Lumens: 3,850
Initial FC at grade

Type IV Medium w/BLS Distribution										
Lumen Package	2700K		3000K		4000K		5000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5L	3,650	B1 U0 G1	3,760	B1 U0 G1	3,850	B1 U0 G1	3,870	B1 U0 G1	3,870	B1 U0 G1
8L	5,450	B1 U0 G2	5,600	B1 U0 G2	5,750	B1 U0 G2	5,800	B1 U0 G2	5,800	B1 U0 G2

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>

Luminaire EPA

Horizontal Tenon Mount – Weight: 5L: 9.0 lbs. (4.1kg); 8L: 9.2 lbs. (4.2kg)				
Single	2 @ 90°	2 @ 180°	3 @ 90°	4 @ 90°
Tenon Configuration If used with Cree tenons, please add tenon EPA with luminaire EPA				
				
PD-1H4; PT-1H	PD-2H4(90); PT-2H(90)	PD-2H4(180); PT-2H(180)	PD-3H4(90); PT-3H(90)	PD-4H4(90); PT-4H(90)
0.57	0.85	1.14	1.42	1.56

Tenon EPA

Part Number	EPA
PD Series Tenons	0.09
PT Series Tenons	0.10
WM-2L	0.13
XA-TMDA8	0.19

Tenons and Brackets* (must specify color)	
Square Internal Mount Horizontal Tenons (Aluminum) - Mounts to 4" (102mm) square aluminum or steel poles PD-1H4 – Single PD-3H4(90) – 90° Triple PD-2H4(90) – 90° Twin PD-4H4(90) – 90° Quad PD-2H4(180) – 180° Twin	Round External Mount Horizontal Tenons (Aluminum) - Mounts to 2.375"-3" (60-76mm) O.D. round aluminum or steel poles or tenons - Mounts to 3" (76mm), 4" (102mm), 5" (127mm), or 6" (152mm) square pole with PB-1A* tenon PT-1H – Single PT-3H(90) – 90° Triple PT-2H(90) – 90° Twin PT-4H(90) – 90° Quad PT-2H(180) – 180° Twin
Wall Mount Brackets - Mounts to wall or roof WM-2L – Extended Horizontal	Direct Arm Pole Adaptor Bracket - Mounts to 3-6" (76-152mm) round or square aluminum or steel poles XA-TMDA8

* Refer to the [Bracket and Tenons spec sheet](#) for more details

* Specify pole size: 3 {3"}, 4 {4"}, 5 {5"}, or 6 {6"} for single, double or triple luminaire orientation or 4 {4"}, 5 {5"} or 6 {6"} for quad luminaire orientation

Field Adjustable Output (Q9/Q8/Q7/Q6/Q5/Q4/Q3/Q2/Q1) Option Description:

The Field Adjustable Output option enables the street and area luminaire within the XSP Series on this page to be tuned to the exact needs of a particular application through multiple levels of adjustment. When ordered with the Q option, the luminaire will be shipped from the factory at the selected lumen output, will be fully adjustable between the outputs, and will include a wattage label that indicates the wattage of the luminaire at the selected lumen output (Rounded to nearest 10 watts per ANSI C136.15-2015.). Additional dimming functionality is available when a dimming control (by others) is used in the 7-Pin receptacle.

Locked Lumen Output (X8/X7/X6/X5/X4/X3/X2/X1) Option Description:

The Locked Lumen Output option on this page permanently locks the lumen output on the XSP Series street and area luminaire to the setting selected. When ordered with the X option, the luminaire will be shipped from the factory at the lumen output setting selected, and will include a wattage label that indicates the wattage of the setting selected. When this option is selected, the luminaire output is not able to be adjusted in the field except if a dimming control (by others) is used in the 7-Pin receptacle.

Q & X Option Power & Lumen Data – 5L

Q Option Setting	X Option Setting	CCT/ CRI	System Watts†	Label Wattage	Lumen Values†					Optics Qualified on DLC QPL	
			120-480V		2LG/2ME/3ME/4ME	2LG w/BLS	2ME w/BLS	3ME w/BLS	4ME w/BLS	Standard	Premium
Q9	N/A (Full Power)	27K7	47	50	4,930	3,500	3,940	3,500	3,650	2LG, 2ME, 3ME, 4ME	
		30K7			5,075	3,600	4,060	3,600	3,760		
		40K7			5,200	3,690	4,160	3,690	3,850		
		50K7			5,225	3,710	4,180	3,710	3,870		
		57K7			5,225	3,710	4,180	3,710	3,870		
Q8	X8	27K7	44	40	4,780	3,390	3,820	3,390	3,540	2LG, 2ME, 3ME, 4ME	
		30K7			4,910	3,490	3,930	3,490	3,630		
		40K7			5,050	3,590	4,040	3,590	3,740		
		50K7			5,075	3,600	4,060	3,600	3,760		
		57K7			5,075	3,600	4,060	3,600	3,760		
Q7	X7	27K7	42	40	4,580	3,250	3,660	3,250	3,390	2LG, 2ME, 3ME, 4ME	
		30K7			4,710	3,340	3,770	3,340	3,490		
		40K7			4,830	3,430	3,860	3,430	3,570		
		50K7			4,860	3,450	3,890	3,450	3,600		
		57K7			4,860	3,450	3,890	3,450	3,600		
Q6	X6	27K7	40	40	4,450	3,160	3,560	3,160	3,290	2LG, 2ME, 3ME, 4ME	
		30K7			4,570	3,240	3,660	3,240	3,380		
		40K7			4,690	3,330	3,750	3,330	3,470		
		50K7			4,720	3,350	3,780	3,350	3,490		
		57K7			4,720	3,350	3,780	3,350	3,490		
Q5	X5	27K7	37	40	4,125	2,930	3,300	2,930	3,050	2LG, 2ME, 3ME, 4ME	
		30K7			4,250	3,020	3,400	3,020	3,150		
		40K7			4,350	3,090	3,480	3,090	3,220		
		50K7			4,375	3,110	3,500	3,110	3,240		
		57K7			4,375	3,110	3,500	3,110	3,240		
Q4	X4	27K7	33	30	3,800	2,700	3,040	2,700	2,810	2LG, 2ME, 3ME, 4ME	
		30K7			3,925	2,790	3,140	2,790	2,900		
		40K7			4,025	2,860	3,220	2,860	2,980		
		50K7			4,050	2,880	3,240	2,880	3,000		
		57K7			4,050	2,880	3,240	2,880	3,000		
Q3	X3	27K7	30	30	3,480	2,470	2,780	2,470	2,580	2LG, 2ME, 3ME, 4ME	
		30K7			3,580	2,540	2,860	2,540	2,650		
		40K7			3,670	2,610	2,940	2,610	2,720		
		50K7			3,700	2,630	2,960	2,630	2,740		
		57K7			3,700	2,630	2,960	2,630	2,740		
Q2	X2	27K7	27	30	3,160	2,240	2,530	2,240	2,340	2LG, 2ME, 3ME, 4ME	
		30K7			3,250	2,310	2,600	2,310	2,410		
		40K7			3,340	2,370	2,670	2,370	2,470		
		50K7			3,360	2,390	2,690	2,390	2,490		
		57K7			3,360	2,390	2,690	2,390	2,490		
Q1	X1	27K7	24	20	2,890	2,050	2,310	2,050	2,140	2LG, 2ME, 3ME, 4ME	
		30K7			2,970	2,110	2,380	2,110	2,200		
		40K7			3,040	2,160	2,430	2,160	2,250		
		50K7			3,060	2,170	2,450	2,170	2,260		
		57K7			3,060	2,170	2,450	2,170	2,260		

† Electrical and lumen data at 25°C (77°F). Actual wattage and lumen output may differ by +/-10% when operating between 120-277V or 347-480V +/-10%



Field Adjustable Output (Q9/Q8/Q7/Q6/Q5/Q4/Q3/Q2/Q1) Option Description:

The Field Adjustable Output option enables the street and area luminaire within the XSP Series on this page to be tuned to the exact needs of a particular application through multiple levels of adjustment. When ordered with the Q option, the luminaire will be shipped from the factory at the selected lumen output, will be fully adjustable between the outputs, and will include a wattage label that indicates the wattage of the luminaire at the selected lumen output (Rounded to nearest 10 watts per ANSI C136.15-2015.). Additional dimming functionality is available when a dimming control by others is used in the 7-Pin receptacle.

Locked Lumen Output (X8/X7/X6/X5/X4/X3/X2/X1) Option Description:

The Locked Lumen Output option on this page permanently locks the lumen output on the XSP Series street and area luminaire to the setting selected. When ordered with the X option, the luminaire will be shipped from the factory at the lumen output setting selected, and will include a wattage label that indicates the wattage of the setting selected. When this option is selected, the luminaire output is not able to be adjusted in the field except if a dimming control by others is used in the 7-Pin receptacle.

Q & X Option Power & Lumen Data – 8L

Q Option Setting	X Option Setting	CCT/ CRI	System Watts†	Label Wattage	Lumen Values†					Optics Qualified on DLC QPL	
					2LG/2ME/3ME/4ME	2LG w/BLS	2ME w/BLS	3ME w/BLS	4ME w/BLS	Standard	Premium
Q9	N/A [Full Power]	27K7	69	70	7,375	5,225	5,900	5,225	5,450	2LG, 2ME, 3ME, 4ME	
		30K7			7,575	5,375	6,050	5,375	5,600		2LG, 2ME, 3ME, 4ME
		40K7			7,775	5,525	6,225	5,525	5,750	2LG, 2ME, 3ME, 4ME	
		50K7			7,825	5,550	6,250	5,550	5,800	2LG, 2ME, 3ME, 4ME	
		57K7			7,825	5,550	6,250	5,550	5,800	2LG, 2ME, 3ME, 4ME	
Q8	X8	27K7	65	70	7,150	5,075	5,725	5,075	5,300		2LG, 2ME, 3ME, 4ME
		30K7			7,325	5,200	5,850	5,200	5,425		2LG, 2ME, 3ME, 4ME
		40K7			7,525	5,350	6,025	5,350	5,575	2LG, 2ME, 3ME, 4ME	
		50K7			7,575	5,375	6,050	5,375	5,600	2LG, 2ME, 3ME, 4ME	
		57K7			7,575	5,375	6,050	5,375	5,600	2LG, 2ME, 3ME, 4ME	
Q7	X7	27K7	62	60	6,850	4,875	5,475	4,875	5,075		2LG, 2ME, 3ME, 4ME
		30K7			7,025	5,000	5,625	5,000	5,200		2LG, 2ME, 3ME, 4ME
		40K7			7,225	5,125	5,775	5,125	5,350	2LG, 2ME, 3ME, 4ME	
		50K7			7,275	5,175	5,825	5,175	5,375		2LG, 2ME, 3ME, 4ME
		57K7			7,275	5,175	5,825	5,175	5,375		2LG, 2ME, 3ME, 4ME
Q6	X6	27K7	59	60	6,650	4,720	5,325	4,720	4,920		2LG, 2ME, 3ME, 4ME
		30K7			6,825	4,850	5,450	4,850	5,050		2LG, 2ME, 3ME, 4ME
		40K7			7,000	4,970	5,600	4,970	5,175		2LG, 2ME, 3ME, 4ME
		50K7			7,050	5,000	5,650	5,000	5,225		2LG, 2ME, 3ME, 4ME
		57K7			7,050	5,000	5,650	5,000	5,225		2LG, 2ME, 3ME, 4ME
Q5	X5	27K7	54	50	6,125	4,350	4,900	4,350	4,530		2LG, 2ME, 3ME, 4ME
		30K7			6,275	4,460	5,025	4,460	4,640		2LG, 2ME, 3ME, 4ME
		40K7			6,450	4,580	5,150	4,580	4,770		2LG, 2ME, 3ME, 4ME
		50K7			6,500	4,620	5,200	4,620	4,810		2LG, 2ME, 3ME, 4ME
		57K7			6,500	4,620	5,200	4,620	4,810		2LG, 2ME, 3ME, 4ME
Q4	X4	27K7	49	50	5,750	4,080	4,600	4,080	4,260		2LG, 2ME, 3ME, 4ME
		30K7			5,900	4,190	4,720	4,190	4,370		2LG, 2ME, 3ME, 4ME
		40K7			6,050	4,300	4,840	4,300	4,480		2LG, 2ME, 3ME, 4ME
		50K7			6,100	4,330	4,880	4,330	4,510		2LG, 2ME, 3ME, 4ME
		57K7			6,100	4,330	4,880	4,330	4,510		2LG, 2ME, 3ME, 4ME
Q3	X3	27K7	44	40	5,200	3,690	4,160	3,690	3,850		2LG, 2ME, 3ME, 4ME
		30K7			5,350	3,800	4,280	3,800	3,960		2LG, 2ME, 3ME, 4ME
		40K7			5,475	3,890	4,380	3,890	4,050		2LG, 2ME, 3ME, 4ME
		50K7			5,525	3,920	4,420	3,920	4,090		2LG, 2ME, 3ME, 4ME
		57K7			5,525	3,920	4,420	3,920	4,090		2LG, 2ME, 3ME, 4ME
Q2	X2	27K7	40	40	4,750	3,370	3,800	3,370	3,520		2LG, 2ME, 3ME, 4ME
		30K7			4,875	3,460	3,900	3,460	3,610		2LG, 2ME, 3ME, 4ME
		40K7			4,975	3,530	3,980	3,530	3,680		2LG, 2ME, 3ME, 4ME
		50K7			5,025	3,570	4,020	3,570	3,720		2LG, 2ME, 3ME, 4ME
		57K7			5,025	3,570	4,020	3,570	3,720		2LG, 2ME, 3ME, 4ME
Q1	X1	27K7	35	40	4,325	3,070	3,460	3,070	3,200		2LG, 2ME, 3ME, 4ME
		30K7			4,425	3,140	3,540	3,140	3,270		2LG, 2ME, 3ME, 4ME
		40K7			4,550	3,230	3,640	3,230	3,370		2LG, 2ME, 3ME, 4ME
		50K7			4,575	3,250	3,660	3,250	3,390		2LG, 2ME, 3ME, 4ME
		57K7			4,575	3,250	3,660	3,250	3,390		2LG, 2ME, 3ME, 4ME

† Electrical and lumen data at 25°C (77°F). Actual wattage and lumen output may differ by +/-10% when operating between 120-277V or 347-480V +/-10%

© 2019 Cree, Inc. and/or one of its subsidiaries. All rights reserved. For informational purposes only. Content is subject to change.
 Patent www.cree.com/patents. Cree®, the Cree logo, NanoOptic®, and Colorfast DeltaGuard® are registered trademarks, and Precision Delivery Grid™ is a trademark of Cree, Inc. The UL logo is a registered trademark of UL LLC. NEMA® is a registered trademark of the National Electrical Manufacturers Association. The DLC QPL logo and the DLC QPL Premium logo are registered trademarks of Efficiency Forward, Inc.



Elmira City Council

Title:	Supplement Agmt #1 LaBella Assoc Lake St Ped-Bike Project
ResolutionNumber:	2020-203
Sponsor:	Brent Stermer
AgendaSummary:	Receive communication from the City Manager and act on resolution approving Supplemental Agreement #1 between the City and LaBella Associates for construction inspection for the Lake Street Pedestrian and Bicycle Construction Project (NYSDOT PIN #6755.09) increasing the construction fee by \$2,500.00 and authorizing the Mayor to execute the Supplemental Agreement #1; said Agreement subject to Corporation Counsel approval.

ATTACHMENTS:

- ▢ communication and resolution

July 6, 2020

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

On December 28, 2017 (Resolution No.: 2017-285), the City entered into an agreement with LaBella Associates to provide engineering services for the New York State Department of Transportation (NYSDOT) PIN # 6755.09, Lake Street Pedestrian Bridge & Bicycle Construction Project (Project). NYSDOT recently revised overhead rates, which increased the Construction Inspection fee by \$2,500.00 on the Project to \$322,300.00; said increase does not exceed the budget for said Project, which is 80% Transportation Alternatives Program and 20% Downtown Revitalization Initiative.

The following resolution approves the proposed Supplemental Agreement #1 with LaBella Associates and authorizes the Mayor to execute the Agreement.

Respectfully yours,

P. Michael Collins
City Manager

July 6, 2020

RESOLUTION
NO. 2020 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding a Supplemental Agreement #1 between the City and LaBella Associates D.P.C. regarding the Lake Street Pedestrian and Bicycle Construction Project (NYSDOT PIN #6755.09) be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve Supplemental Agreement #1 with LaBella for construction inspection for the Project, which increases the construction fee by \$2,500.00 as NYSDOT increased the allowable overhead on projects to \$322,300.00, said increase is still within the City's budget for said Project; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute the Supplemental Agreement #1 with LaBella Associates D.P.C.; said Agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Title:	Elmira Civil War Prison Camp Grant agreement
ResolutionNumber:	2020-204
Sponsor:	Nicholas Grasso
AgendaSummary:	Receive communication from the City Manager and act on resolution accepting the County's award to the City's Community Development Fund grant application of \$3,000 for the construction of a Welcome Center at the Elmira Civil War Prison Camp and authorizing the Mayor to sign the Acknowledgement of Terms and Conditions of the grant, a copy of which is attached hereto.

ATTACHMENTS:

- ▢ communication and resolution
- ▢ grant agreement

July 6, 2020

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The County has informed the City that the City's Community Development Funding Grant Application has been approved. The funds are being awarded for the construction of a Welcome Center at the Elmira Civil War Prison Camp.

The following resolution accepts the grant and authorizes the Mayor to execute the Acknowledgement of Terms and Conditions.

Respectfully yours,

P. Michael Collins
City Manager

July 6, 2020

RESOLUTION
NO. 2020 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding Chemung County's award of \$3,000.00 from the City's Community Development Fund grant application be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby accept the grant award for \$3,000.00 for the construction of a Welcome Center at the Elmira Civil War Prison Camp; and be it further

RESOLVED, that City Council expresses its appreciation to the County of Chemung and the County Legislature for this grant; and be it further

RESOLVED, that the Mayor be and hereby is authorized to sign the Acknowledgement of Terms and Conditions of the grant, a copy of which is attached.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Community Development Fund Grant
Acknowledgement of Terms and Conditions

Grantor: Chemung County
Sponsor: Martin Chalk
Grantee: City of Elmira
Grant Amount: \$3,000.00
Project: Elmira Civil War Prison Camp – Welcome Center
Authorizing Resolution: 20-247
Date: June 9, 2020

I. GENERAL PROVISIONS

This award is subject to and in consideration of the Grantee's compliance with the terms and conditions incorporated either directly or by reference in the following:

- a) Grant award is contingent upon the availability of funds.
- b) Expenditures will be disbursed upon the County's receipt of this Acknowledgement of Terms, signed by an official with the authority to bind your organization to the terms and conditions outlined herein.
- c) Signed Acknowledgement of Terms, must be submitted to the County no later than ninety (90) days from the date this notice listed herein.
- d) Grantee must use the funds the purpose within one year of issuance ("grant period").
- e) Grantee must comply with all special provisions outlined below, and all applicable laws.

The grant to your organization from Chemung County to utilize Community Development Funds is for the explicit purpose(s) described in the grant proposal as revised and is subject to your acceptance of the terms described herein.

To acknowledge this agreement, to accept the grant and receive the funds, return the signed **original** copy of this Acknowledgement of Terms. Keep a copy for your files. Please refer to the resolution number in all communications concerning this grant.

II. SPECIAL PROVISIONS

All grants are made in accordance with current and applicable laws, regulations, and policies. Please read the following carefully:

1. **Public Announcements:** Announcements of the grant award may be made by the Grantee unless otherwise indicated. Grantees are expected to review the text of any announcements and plans for publicity with the County sponsor listed above at least one week prior to any announcement. All subsequent public announcements, news features, publications or information concerning the grant program will indicate the Commission's participation in program funding. Please send a copy of any published accounts mentioning the project or the grant to the Sponsor's office.

Grantee agrees to allow the County and Sponsor to use information provided in the proposal for press release and other forms of public dissemination.

2. Expenditures of Grant Funds

- a) This grant is for purposes stated in the approved grant application. The funds provided hereunder may be spent only in accordance with the provisions of your funding request and budget as approved. The use of the funds (project) is subject to modification only with the County's prior approval. Funds will be disbursed to the Grantee upon receipt of this acknowledgment.
- b) The Grantee organization is responsible for the expenditure of funds in accordance with the approved purpose, and for maintaining adequate supporting records consistent with generally accepted accounting practices.
- c) If the purpose of the grant or the use of the grant funds is changed, or if such purpose becomes impossible, unnecessary or undesirable in the judgement of the Grantee or the County, or the Grantee should go out of existence, the grant or any part thereof may be recovered by the County.
- d) Grantee hereby provides the County the right to demand and inspect ("audit") Grantee's records to ensure compliance with this Acknowledgement and its use of the grant funds, and no reasonable request should be refused.

3. Notification of Change in Circumstances: The Grantee will notify the County within one week if any of the following occurs:

- a) A change in the IRS classification of the applicant organization;
- b) Funds received from another donor would modify the anticipated use of Grant funds.
- c) A change in the organization or its leadership, or a decision by same that would negatively affect its capacity or intention to carry out the intended goals of the granted community development project.

4. Reversion of Grant Funding: Grantee will return to the County any unexpended grant funds within one year of issuance ("grant time period"). Funds also will be promptly returned if:

- (a) The County determines that the Grantee has not performed in accordance with the Acknowledgement of Terms or satisfied the specific conditions of the approved program and its supporting budget.
- (b) Grantee loses its status as a New York Municipal Corporation or Special District before the project is completed.

5. Lawful Workplace Policies: Grantee shall have and enforce a policy of nondiscrimination in employment for its employees, a policy of nondiscrimination concerning the use of funds which it distributes, a policy against sexual harassment, and shall comply with all required labor, wage and hour laws. A copy of such policy or policies should be furnished to the County upon request.

6. Copyrights, Trademarks and Patents: A copyright, trademark or patent, on any reports, materials, books, publications, art work, story books or articles resulting from this grant, may

only be obtained by the Grantee organization, author or third party upon the express written permission of the County.

During the grant period or any time thereafter, if the Grantee organization, author or third party is granted permission by the County to obtain a copyright, trademark or patent on any materials or ideas, which are the result of the grant project, the County reserves the royalty-free license to use such publications at any time.

7. **Final Report:** Upon completion of the project, a final report shall be submitted to the County, demonstrating the performance and activities of the applicant over the grant period.
8. **Limit of Commitment:** Unless otherwise stipulated in writing, this grant is made with the understanding that the County has no obligation to provide other or additional support to the grantee.
9. **Indemnification:** Grantee agrees to indemnify the County of Chemung, its members, employees, agents and representatives from any compliant, claim or cause of action arising or resulting from this grant, including reasonable attorney fees.
10. **Audit:** Grantee acknowledges that failure to comply with the audit requirement of the County may result in termination, suspension, retention by or reimbursement to the County of any grant dollars received, and may jeopardize the award of any future grant funds from the County.

For the Grantee:

CITY OF ELMIRA

By: _____

Signature Daniel J. Mandell, Jr.
Mayor
Resolution #:2020- _____

Date

Signature

Date

RESOLUTION NO. 20-247

RESOLUTION APPROVING CERTAIN APPLICATIONS FOR AND DISBURSEMENT
OF COMMUNITY DEVELOPMENT FUNDS

By: Manchester

Seconded by: Sonsire

WHEREAS, the County Executive and the Budget Committee have recommended that the Chemung County Legislature approve certain applications for Community Development Projects which are eligible to receive Community Development Funds during 2020; now, therefore, be it

RESOLVED, that the Chemung County Legislature does hereby approve certain applications for Community Development Projects and authorizes the Chemung County Treasurer to disburse Community Development Funds pursuant to The Community Development Fund Disbursement Policy, adopted by Resolution 19-583, as follows:

<u>Municipality/Leg. District</u>	<u>Project</u>	<u>Amount</u>
Elmira City/District 10	Elmira Civil War Prison Camp – Welcome Center	\$3,000

and, be it further

RESOLVED, that each of the recipients of the Community Development Funds authorized by this Resolution shall utilize those monies for the Project as submitted with the approved application.

Ayes: Pastrick, Sweet, Brennan, Margeson, Hyland, Sonsire, Woodard, Burin, Chalk, Briggs, McCarthy, Drake, Smith, Strange, Manchester (Chairman) (15); Opposed: None

STATE OF NEW YORK)
COUNTY OF CHEMUNG) SS:

THIS IS TO CERTIFY, that I, the undersigned Clerk of the Chemung County Legislature, have compared the foregoing copy of resolution with the original resolution now on file in my office, and which was passed by the Chemung County Legislature on the 8th day of June 2020, a majority of all the members elected to the Legislature voting in favor thereof, and that the same is a correct and true transcript of such resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Chemung County Legislature this 9th day of June 2020.

Cynthia G. Kalweit
Cynthia G. Kalweit, Clerk
Chemung County Legislature

Elmira City Council

Title:	Adoption of Local Law #1 of 2020
ResolutionNumber:	2020-205
Sponsor:	Council as a Whole
AgendaSummary:	Adoption of Local Law #1 of 2020 establishing a notification procedure pursuant to Section 203 of the State Technology Law.

ATTACHMENTS:

▢ Resolution

July 6, 2020

RESOLUTION
NO. 2020 - _____

By Councilmember _____:

WHEREAS, a proposed Local Law entitled “***A LOCAL LAW of the City of Elmira, New York, Establishing a Notification Procedure Pursuant to Section 208 of the State Technology Law***”, was duly presented by Council as a Whole for a first reading at a Regular Meeting of this Council held on May 11, 2020 , and at said meeting of this Council was duly received, ordered printed in the minutes, copies thereof in its final form having been upon the desks of members of the Council for at least seven (7) calendar days, exclusive of Sunday, prior to this day, and a public hearing having been duly held on June 22, 2020, before the Council upon public notice provided by law, and the said proposed local law having been read in its final form at this meeting;

NOW, THEREFORE, be it

RESOLVED, that said proposed Local Law entitled “***A LOCAL LAW No. 1 OF 2020 of the City of Elmira, New York, Establishing a Notification Procedure Pursuant to Section 208 of the State Technology Law***” and reading as follows, be and hereby is adopted and enacted, to-wit:

LOCAL LAW NO. 1 OF 2020

**A LOCAL LAW OF THE CITY OF ELMIRA, NEW YORK
ESTABLISHING A NOTIFICATION PROCEDURE
PURSUANT TO SECTION 208 OF THE
STATE TECHNOLOGY LAW**

BE IT ENACTED by the Council of the City of Elmira, New York, as follows:

Section 1. Legislative Intent.

The intent of this local law is to establish a notification policy/procedure in accordance with Section 208 of the State Technology Law.

Section 2. The City of Elmira, New York hereby adopts the provisions of Section 208 of the State Technology Law now and as hereinafter amended, as the City's notification policy/procedure as required by said law.

Section 3. Effective Date. This local law shall take effect upon adoption, publication and filing with the New York State Secretary of State.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Title:	Fire Overtime 12-13 2020
ResolutionNumber:	2020-206
Sponsor:	Daniel Mandell
AgendaSummary:	Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 12 and 13 of 2020 in the amount of \$14,582.28.

ATTACHMENTS:

- ▣ Fire Overtime 7/6/20 Agenda
- ▣ Fire Overtime Backup

July 6, 2020

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 12 and 13 of 2020.

It is respectfully recommended that the City Council authorize the payment of \$14,582.28 for pay periods 12 and 13 of 2020 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2020-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated July 6, 2020 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 12 and 13 of 2020 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 12 and 13 of 2020 in the amount of \$14,582.28 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

**ELMIRA FIRE DEPARTMENT
2020
BREAKDOWN OF OVERTIME PAY PERIODS 12 and 13**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	96.00	4,065.48
COVID-19 SICK	24.00	846.24
PERSONAL	48.00	2,968.56
*VACATION	72.00	4,849.92
BEREAVEMENT	24.00	1,225.44
+RECALL	12.00	583.74
EMT	1.00	42.90
<hr/>		
TOTAL	277.00	14,582.28

* CPT/DC VACATION OVERLAPPED DUE TO PROMOTIONS

+ 6/5 MVA CLEMENS/DIVISION
6/6 RIVER RESCUE

Elmira City Council

Title:	EPD OT Report, pay periods 5-9
ResolutionNumber:	2020-207
Sponsor:	Nicholas Grasso
AgendaSummary:	Receive communication from the City Manager and act on resolution approving the overtime for the Elmira Police Department for pay period 5-9 in the amount of \$8,087.65.

ATTACHMENTS:

- ▢ Overtime Resolution
- ▢ Overtime Report

July 6, 2020

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Police Department for pay periods 5-9 of 2020.

It is respectfully recommended that the City Council authorize the payment of \$8,087.65 to members of the Elmira Police Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2020 - _____

By Councilmember: _____

RESOLVED, that the communication from the City Manager dated July 6, 2020, reporting the overtime pay for the Elmira Police Department personnel during emergency situations for pay periods 5-9 of 2020, be received and placed on file; and be it further

RESOLVED, that the overtime pay for pay periods 5-9 of 2020, in the amount of \$8,087.65 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Police Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

**Elmira Police Department
2020 Overtime Report**

pay periods	2020	2020 YTD	2019	2019 YTD	2018	2017	2016
pay #1	\$6,838.20	\$6,838.20	\$5,733.86	\$5,733.86	\$6,963.96	\$7,753.06	
pay #2	\$5,669.20	\$12,507.40	\$7,444.16	\$13,178.02	\$14,910.94	\$22,254.97	\$21,159.22
pay #3	\$4,614.10	\$17,121.50	\$10,542.88	\$23,720.90	\$19,543.07	\$36,739.91	
pay #4	\$4,387.69	\$21,509.19	\$10,286.28	\$34,007.18	\$28,734.95	\$43,886.41	\$45,766.83
pay #5	\$5,697.41	\$27,206.60	\$9,036.64	\$43,043.82	\$43,038.10	\$54,644.89	
pay #6	\$5,599.51	\$32,806.11	\$8,983.19	\$52,027.01	\$55,650.21	\$65,064.65	\$68,669.82
pay #7	\$1,229.25	\$34,035.36	\$5,609.97	\$57,636.98	\$68,337.68	\$74,989.58	
pay #8	\$713.95	\$34,749.31	\$16,844.68	\$74,481.66	\$82,174.28	\$89,435.36	\$94,838.90
pay #9	\$544.94	\$35,294.25	\$8,609.91	\$83,091.57	\$97,623.46	\$98,443.02	
pay #10							
pay #11							
pay #12							
pay #13							
pay #14							
pay #15							
pay #16							
pay #17							
pay #18							
pay #19							
pay #20							
pay #21							
pay #22							
pay #23							
pay #24							
pay #25							
pay #26							

pay periods	2020	2019
pay #1	\$0.00	\$0.00
pay #2	\$210.00	\$0.00
pay #3	\$762.72	\$756.90
pay #4	\$0.00	\$0.00
pay #5	\$1,400.00	\$0.00
pay #6	\$147.92	\$422.44
pay #7	\$0.00	\$1,781.50
pay #8	\$0.00	\$0.00
pay #9	\$0.00	\$0.00
pay #10		
pay #11		
pay #12		
pay #13		
pay #14		
pay #15		
pay #16		
pay #17		
pay #18		
pay #19		
pay #20		
pay #21		
pay #22		
pay #23		
pay #24		
pay #25		
pay #26		

TOTALS	\$2,520.64	\$2,960.84
---------------	-------------------	-------------------

Elmira City Council

Title: LEAD Audit 07-06-2020

ResolutionNumber: 2020-208

Sponsor: Tory Kitching

AgendaSummary: Act on Lead Hazard Reduction Grant Program Audit.

ATTACHMENTS:

▢ LEAD Audit 07-06-2020

July 6, 2020

CITY OF ELMIRA
COMMUNITY DEVELOPMENT
RESOLUTION NO. 2020-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$5,424.50**, they are hereby audited for payment for the LEAD Hazard Reduction Grant, July 6, 2020.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Acct. Name	Payee	Item	Amount
Office Supplies	H.L. Treu Office Supply Corp.	1 box of 10 6-section folders	\$53.90
Other Direct-Testing fees and Certifications	EcoSpect Inc.	Invoice # 3787 Risk Assessment- City of Elmira (see attached for property address)	\$1,300.00
Other Direct-Testing fees and Certifications	EcoSpect Inc.	Invoice # 3785 Risk Assessment- City of Elmira (see attached for property address)	\$975.00
Travel Expenses-Mileage	Mitra Pratt	Mileage 4/27/20-4/28/2020	\$76.72
Travel Expenses-Mileage	Mitra Pratt	Mileage 5/11/20-5/13/20	\$38.88
Other Direct-Testing fees and Certifications	City Chamberlain	Federal Lead Based Paint Individual Certification- Mitra Pratt	\$480.00
Payroll Expenses	Payroll	July 9, 2020 payroll to be reimbursed to CDBG- not to exceed:	\$2,500.00
TOTAL			\$5,424.50

Elmira City Council

Title: CDBG Audit 07/06/20

ResolutionNumber: 2020-209

Sponsor: Mark Franchi

AgendaSummary: Act on Community Development Block Grant Program Audit.

ATTACHMENTS:

📎 CDBG audit 07/06/20

July 6, 2020

CITY OF ELMIRA
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
RESOLUTION NO. 2020-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$113,277.90**, they are hereby audited for payment for the Community Development Block Grant, July 6, 2020.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Acct. Name	Payee	Item	Amount
Park Improvements-45 th year	R.E. Woodson, INC	Invoice # 2020-061201- 7 rolls of geotextile fabric	\$1,330.00
Park Improvements-45 th year	Play By Design	Design Implementation, Supervision of Installation (3 consultants & 6 days of construction)- Ernie Davis Park	\$21,600.00
Park Improvements-45 th year	Play By Design	Pre-construction meeting/mileage- Ernie Davis Park	\$1,238.64
Admin-Advertising	Central NY Newspapers	Invoice # 0003367248- Ad ran 5/19/2020	\$16.59
Admin-advertising	Central NY Newspapers	Ad ran 6/18/2020	\$18.96
Due to Other Funds/entities	NYS Affordable Housing Corporation	Early payoff of AHC grant- see attached for client's name and address	\$2,400.00
Provision for Public Service	Catholic Charities of Chemung/Schuylar	Emergency Shelter 4 th Q payment	\$6,250.00
Provision for Public Service	Economic Opportunity Program	Ernie Davis Community Center 4 th Q payment	\$5,000.00
Provision for Public Service	Let Elmira Live Center	Let Elmira Live Center 4 th Q payment	\$2,500.00
Provision for Public Service	Court Appointed Special Advocates	CASA 4 th Q payment	\$2,500.00

Provision for Public Service	Catholic Charities of Chemung/Schuyler	Homeownership Counseling 4 th Q payment	\$6,250.00
Provision for Public Service	Southside Community Center	Southside Community Center 4 th Q payment	\$5,000.00
Provision for Public Service	Meals on Wheels of Chemung County, Inc.	Meals on Wheels 4 th Q payment	\$4,500.00
Provision for Public Service	Salvation Army	Pathways of HOPE 4 th Q payment	\$5,000.00
EDD- Operation Green Streets	Elmira Downtown Development	Reimbursement for Green Streets program expenses	\$3,767.46
Rehab- Owner Occupied	Pat Callahan Construction & (see attached for client's name)	New HOME grant (see attached for client's name and address)	\$6,045.00
HOME admin- 43 rd year	Chemung County Clerk	HOME mortgage filing fee (see attached for client's name and address)	\$65.00
Park Improvements- 45 th year	MRC, Inc.	Pavilion structure materials and design for Ernie Davis Park Project	\$26,106.60
Admin- ADP charges Rehab- ADP charges	ADP	Invoice # 558762142- payroll fees for 5/10/20 5/24/20 & 6/7/20	\$253.65
Park Improvements- 45 th year	Ed's Heads Portable Toilets, LLC	Invoice # 05022394- standard portable toilet rental for Ernie Davis Park Project	\$200.00
Admin- Office Equipment	City Chamberlain	Invoice # 1MYF-37HJ-GTH9- reimbursement for new Community Development printer/toner	\$366.00
Park Improvements- 45 th year	Chapel Lumber	Invoice # ED PLAYGROUND- 25 trex lumber boards for Ernie Davis Park Project	\$870.00
Rehab- Payroll Admin-Payroll	Payroll	July 9, 2020 payroll not to exceed	\$12,000.00
TOTAL			\$113,277.90

Elmira City Council

Title: Audit 7/6/2020

ResolutionNumber: 2020-210

Sponsor: Nanette Moss

AgendaSummary: Act on Audit

ATTACHMENTS:

- ▢ Audit Cover Sheet
- ▢ Audit Backup Pt 1
- ▢ Audit Backup Pt 2

DATE: July 6th, 2020
TO: THE HONORABLE MAYOR AND COUNCIL
FROM: CHARMAIN CATTAN, CITY CHAMBERLAIN

I hereby present to you for examination and audit the following lists. These lists and the supporting vouchers and payrolls have been examined by the departments concerned and have been certified by them to me. An examination of these claims has been made by the Chamberlain's office for the purpose of ascertaining that the prerequisites to the audit have been complied with.

CURRENT BUDGET FUNDS:	\$71,639.37
CAPITAL FUNDS:	\$86,671.53
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$158,310.90
-----------------------------------	--------------

OTHER PAYMENTS:	
PAYROLLS W/E JULY 5, 2020	\$600,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$20,461.33
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$620,461.33
-----------------------	--------------

GRAND TOTAL PAYMENTS:	\$778,772.23
-----------------------	--------------

RESOLUTION NO. 2020-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of
be and they hereby are audited and approved for payment,
when in funds.

\$778,772.23

ADOPTED BY THE FOLLOWING VOTE:

AYES-----NAYS

_____ COUNCILMEMBER STERMER	_____
_____ COUNCILMEMBER MOSS	_____
_____ COUNCILMEMBER FRANCHI	_____
_____ COUNCILMEMBER KITCHING	_____
_____ COUNCILMEMBER GRASSO	_____
_____ COUNCILMEMBER DUFFY	_____
_____ MAYOR MANDELL	_____

=====

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 07/06/2020

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	07/06/2020	195285 Accounts Payable	A.L. GEORGE, INC.		257.80
	Invoice	Date	Description		Amount
		2249641	06/17/2020	BEER/KEGS ON REQUEST FROM EVENTS	130.80
		2250830	06/24/2020	BEER/KEGS ON REQUEST FROM EVENTS	127.00
Check	07/06/2020	195286 Accounts Payable	ADP		4,201.80
	Invoice	Date	Description		Amount
		558761973	06/12/2020	Client #262059	2,072.05
		558762409	06/12/2020	Client #262059	2,129.75
Check	07/06/2020	195287 Accounts Payable	AMES LINEN SERVICE		43.63
	Invoice	Date	Description		Amount
		72481	06/16/2020	TABLE CLOTHS/BAR RAGS/TOWELS	43.63
Check	07/06/2020	195288 Accounts Payable	BANFIELD BAKER CORPORATION		67.50
	Invoice	Date	Description		Amount
		1327	05/29/2020	BEE REMOVER/TRAP	67.50
Check	07/06/2020	195289 Accounts Payable	BIG FLATS GARDEN CENTER		178.90
	Invoice	Date	Description		Amount
		684390	06/10/2020	FLOWERS AND TREES	178.90
Check	07/06/2020	195290 Accounts Payable	BROOKS SHAW		250.00
	Invoice	Date	Description		Amount
		7/13-7/17 TRAIN	06/25/2020	MEALS PER DIEM	250.00
Check	07/06/2020	195291 Accounts Payable	CAPABILITIES, INC.		1,090.77
	Invoice	Date	Description		Amount
		CHAMBERLAINS	06/19/2020	20 BOXES OF WINDOW ENVELOPES	730.62
		CODE DEPT	06/22/2020	2 CASES OF ENVELOPES	360.15
Check	07/06/2020	195292 Accounts Payable	CAROL RICKARD		60.00
	Invoice	Date	Description		Amount
		6/19/2020-	06/19/2020	NOTARY PUBLIC RENEWAL	60.00
Check	07/06/2020	195293 Accounts Payable	CHAMPION FASTENERS		27.08
	Invoice	Date	Description		Amount
		57696	06/17/2020	BLANKET FOR PARTS & HARDWARE	16.50
		57766	06/16/2020	BLANKET FOR PARTS AND HARDWARE	10.58
Check	07/06/2020	195294 Accounts Payable	CHEMUNG COUNTY SEWER DISTRICT		5,631.74
	Invoice	Date	Description		Amount
		SEE ATTACH STUBS	06/12/2020	CITY OF ELMIRA SEWER BILLS	5,631.74
Check	07/06/2020	195295 Accounts Payable	CHEMUNG COUNTY TRANSFER		259.25
	Invoice	Date	Description		Amount
		129723	06/08/2020	CUST TI-00038 1	259.25
Check	07/06/2020	195296 Accounts Payable	CHEMUNG SUPPLY CORPORATION		334.45
	Invoice	Date	Description		Amount
		000770	06/08/2020	GENL PARTS/HARDWARE-BLANKET PO	334.45

Check	07/06/2020	195297	Accounts Payable	CODE 4	500.00
	Invoice		Date	Description	Amount
				BID DEPOSIT REFU	06/12/2020
				BID DEPOSIT REFUNDS	500.00
Check	07/06/2020	195298	Accounts Payable	CURA	41.58
	Invoice		Date	Description	Amount
				H014401541	06/09/2020
				PRISONER MEALS	41.58
Check	07/06/2020	195299	Accounts Payable	DELL COMPUTER CORP.	355.19
	Invoice		Date	Description	Amount
				CUST 7167374	05/08/2020
				Computer Software	355.19
Check	07/06/2020	195300	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	579.46
	Invoice		Date	Description	Amount
				19648200369	06/10/2020
				BOTTLE/FOUNTAIN COKE PRODUCTS	579.46
Check	07/06/2020	195301	Accounts Payable	EMPIRE MERCHANTS NORTH	341.30
	Invoice		Date	Description	Amount
				91105536	06/10/2020
				LIQUOR/BOTTLES AND MINIS FOR BEER CART	341.30
Check	07/06/2020	195302	Accounts Payable	ENTERPRISE FM TRUST	1,746.76
	Invoice		Date	Description	Amount
				FBN3975118	06/03/2020
				CUST 479407	1,746.76
Check	07/06/2020	195303	Accounts Payable	FIRST OUT RESCUE EQUIPMENT	500.00
	Invoice		Date	Description	Amount
				BID DEPOSIT REFU	06/12/2020
				BID DEPOSIT REFUNDS	500.00
Check	07/06/2020	195304	Accounts Payable	FIRST UNUM LIFE	1,005.81
	Invoice		Date	Description	Amount
				INSURANCE	06/17/2020
				Policy 0461461-001	583.16
				INSURANCE.	06/17/2020
				Policy 0461381-001	422.65
Check	07/06/2020	195305	Accounts Payable	FRANK HILLMAN	8.62
	Invoice		Date	Description	Amount
				KEYS	06/25/2020
				KEYS FROM BULKHEAD HARDWARE	8.62
Check	07/06/2020	195306	Accounts Payable	GLOCK	500.00
	Invoice		Date	Description	Amount
				7/9 TRAINING	06/19/2020
				MILLER, FARWELL REGISTRATION	500.00
Check	07/06/2020	195307	Accounts Payable	GRASS LANDS EQUIPMENT CO.	223.96
	Invoice		Date	Description	Amount
				1258816	06/02/2020
				BLANKET PO - MTGC TORO PARTS	223.96
Check	07/06/2020	195308	Accounts Payable	HAMILTON MEATS, INC.	679.70
	Invoice		Date	Description	Amount
				34164	06/10/2020
				BURGERS/SAUSAGE/CHICKEN/BFAST SAUSAGE	679.70
Check	07/06/2020	195309	Accounts Payable	HORIZON SOLUTIONS CORP.	365.00
	Invoice		Date	Description	Amount
				5187531+	06/17/2020
				STREETLIGHT BULBS AND SENSORS	365.00
Check	07/06/2020	195310	Accounts Payable	JAMES J TURCSI, JR.	2,178.15
	Invoice		Date	Description	Amount
				W/E 7/12	06/25/2020
				PAY 10	2,178.15
Check	07/06/2020	195311	Accounts Payable	JAMES J TURCSI, JR.	521.00
	Invoice		Date	Description	Amount
				27002098-5/31/20	05/31/2020
				PGA DUES REIMBURSEMENT	521.00
Check	07/06/2020	195312	Accounts Payable	JIM'S EQUIPMENT REPAIR	576.20
	Invoice		Date	Description	Amount
				10920+	06/04/2020
				MOWER DECK STEINER MANUF PARTS/BLANKET PO	576.20
Check	07/06/2020	195313	Accounts Payable	JOHN G. RYAN	251.80
	Invoice		Date	Description	Amount

	551097	06/11/2020	BEER/KEGS ON REQUEST FROM EVENTS	251.80
Check	07/06/2020	195314 Accounts Payable	KECK'S FOOD SERVICE	466.19
	Invoice	Date	Description	Amount
	866703,867531	06/10/2020	BURGERS/FROZEN FOOD/GOT DOGS	466.19
Check	07/06/2020	195315 Accounts Payable	LAZ PARKING MGMT.LTD	7,507.99
	Invoice	Date	Description	Amount
	MAY 2020	06/25/2020	PARKING GARAGE STMT	7,507.99
Check	07/06/2020	195316 Accounts Payable	LOWE'S COMPANIES, INC.	538.12
	Invoice	Date	Description	Amount
	12949	06/19/2020	BLANKET FOR PARTS, SUPPLIES, MATERIALS	234.92
	23189	06/17/2020	EVIDENCE STORAGE BINS	303.20
Check	07/06/2020	195317 Accounts Payable	MCDONALD EXCAVATING, INC.	510.00
	Invoice	Date	Description	Amount
	53982	06/09/2020	BLANKET FOR LOAM AND SAND IN CITY PARKS	510.00
Check	07/06/2020	195318 Accounts Payable	MEDICAL WAREHOUSE	132.18
	Invoice	Date	Description	Amount
	202038	06/01/2020	MEDICAL WAREHOUSE EMS Supplies	132.18
Check	07/06/2020	195319 Accounts Payable	NATIONAL FIRE PROTECTION ASSOC.	175.00
	Invoice	Date	Description	Amount
	ID 3258998	06/02/2020	NFPA Annual Membership	175.00
Check	07/06/2020	195320 Accounts Payable	NYSEG	18,035.29
	Invoice	Date	Description	Amount
	6/15 STMT	06/25/2020	Acct 1901-0000-214	4,418.19
	6/15/2020	06/15/2020	ACCT 1901-0154-003	13,617.10
Check	07/06/2020	195321 Accounts Payable	PANOSIAN'S INC.	94.95
	Invoice	Date	Description	Amount
	SALES RECPT 6984	06/25/2020	DECKER - BOOTS	94.95
Check	07/06/2020	195322 Accounts Payable	PARMENTER MOTORS, INC.	280.00
	Invoice	Date	Description	Amount
	6/19 stmt	05/26/2020	TOWING	280.00
Check	07/06/2020	195323 Accounts Payable	PEOPLEREADY INC	199.92
	Invoice	Date	Description	Amount
	25839853	06/09/2020	SANITATION TEMPS	199.92
Check	07/06/2020	195324 Accounts Payable	PITNEY BOWES	174.00
	Invoice	Date	Description	Amount
	1015811245	06/11/2020	ACCT 0013158353	120.00
	1015814463	06/11/2020	ACCT 0015532822	54.00
Check	07/06/2020	195325 Accounts Payable	R & R PRODUCTS, INC.	515.95
	Invoice	Date	Description	Amount
	CD2457151+	06/16/2020	BLANKET FOR GOLF COURSE SUPPLIES & MOWER PARTS	515.95
Check	07/06/2020	195326 Accounts Payable	RON GUNN	250.00
	Invoice	Date	Description	Amount
	7/13-7/17 TRAIN	06/25/2020	MEALS PER DIEM	250.00
Check	07/06/2020	195327 Accounts Payable	S V MOFFETT CO INC	1,134.51
	Invoice	Date	Description	Amount
	03-273432+	06/15/2020	B&G JACOBSEN REPAIRS-AUTHORIZED DEALER	1,134.51
Check	07/06/2020	195328 Accounts Payable	SAM'S CLUB DIRECT	273.38
	Invoice	Date	Description	Amount
	6/14/2020	06/14/2020	CANDY/SNACKS/PRODUCE/FOOD	159.88
	6/9/2020-	06/09/2020	CANDY/SNACKS/PRODUCE/FOOD	113.50
Check	07/06/2020	195329 Accounts Payable	SENECA BEVERAGE CORP.	1,937.08
	Invoice	Date	Description	Amount

		799534,799535	06/10/2020	BEER/KEGS/VODKA	541.00
		800360	06/17/2020	BEER/KEGS/VODKA	406.90
		800956,800899	06/22/2020	BEER/KEGS/VODKA	137.85
		801178	06/23/2020	BEER/KEGS/VODKA	851.33
Check	07/06/2020	195330 Accounts Payable		SOUTHERN TIER SENTRY HARDWARE	246.18
		Invoice	Date	Description	Amount
		70475+	06/11/2020	BLANKET FOR MISC PARTS AND SUPPLIES	102.32
		70518,70624	06/15/2020	STREET LIGHT SUPPLIES	143.86
Check	07/06/2020	195331 Accounts Payable		SOUTHERN WINE AND SPIRITS	175.24
		Invoice	Date	Description	Amount
		1196578	06/12/2020	LIQUOR/SPIRITS	175.24
Check	07/06/2020	195332 Accounts Payable		STAPLES BUSINESS ADVANTAGE	27.70
		Invoice	Date	Description	Amount
		3448283240	06/03/2020	CUST RCH 1004277	27.70
Check	07/06/2020	195333 Accounts Payable		STAVER HYDRAULICS CO.	6.88
		Invoice	Date	Description	Amount
		P-57484-0	05/29/2020	HYDRAULIC PARTS - BLANKET PO	6.88
Check	07/06/2020	195334 Accounts Payable		STEWART P. WILSON	4,624.17
		Invoice	Date	Description	Amount
		410841+	06/11/2020	FUEL - BLANKET PO	3,553.52
		410844+	06/11/2020	BLANKET PO - FUEL MTGC	1,070.65
Check	07/06/2020	195335 Accounts Payable		THOMPSON & JOHNSON EQUIPMENT, INC.	4,697.75
		Invoice	Date	Description	Amount
		756442A+	06/11/2020	BOBCAT/SMALL EQUIP PARTS/REPAIRS-BLANKET PO	1,720.71
		751739	04/27/2020	BOBCAT B&G #730-MOTOR/PTO	2,977.04
Check	07/06/2020	195336 Accounts Payable		TIME WARNER CABLE	94.95
		Invoice	Date	Description	Amount
		855263901061120	06/11/2020	YEARLY CABLE BILL 202-85526901-01	94.95
Check	07/06/2020	195337 Accounts Payable		TOTAL RECALL MESSAGE CENTER INC.	215.29
		Invoice	Date	Description	Amount
		69591	06/11/2020	MESSAGE SERVICE FOR DPW BUILDING	215.29
Check	07/06/2020	195338 Accounts Payable		TWIN TIER PAINT WALLCOVERING	41.99
		Invoice	Date	Description	Amount
		41714	06/10/2020	PAINT AND PAINTING SUPPLIES	41.99
Check	07/06/2020	195339 Accounts Payable		UniFirst Corporation	180.34
		Invoice	Date	Description	Amount
		513156559+	05/28/2020	LAUNDRY SERVICE - BLANKET PO	180.34
Check	07/06/2020	195340 Accounts Payable		VANDER MOLEN FIRE APPARATUS SALES & SERVICE	500.00
		Invoice	Date	Description	Amount
		BID DEPOSIT REFU	06/12/2020	BID DEPOSIT REFUNDS	500.00
Check	07/06/2020	195341 Accounts Payable		VASCO BRANDS, INC.	407.45
		Invoice	Date	Description	Amount
		121560	05/28/2020	CLEANING/JANITORIAL SUPPLIES AT MTGC	120.21
		X004733	06/04/2020	VASCO Cleaning Supplies BPO	287.24
Check	07/06/2020	195342 Accounts Payable		VERIZON (FORMERLY BELL ATLANTIC)	117.98
		Invoice	Date	Description	Amount
		6/12	06/12/2020	Acct 652-110-359-0001-38	117.98
Check	07/06/2020	195343 Accounts Payable		W.B. MASON	124.31

	Invoice	Date	Description	Amount
	211242378	06/17/2020	OFFICE SUPPLIES-BLANKET PO	78.33
	211049045	06/10/2020	office supplies	45.98
Check	07/06/2020	195344 Accounts Payable	WARD APPARATUS LLC	932.00
	Invoice	Date	Description	Amount
	632	06/10/2020	WARD 641 Pump Packing Repair	932.00
Check	07/06/2020	195345 Accounts Payable	WATSON DIESEL, INC.	618.75
	Invoice	Date	Description	Amount
	19920+	06/01/2020	BUYERS PRODUCT PARTS - TRUCKS/BLANKET PO	618.75
Check	07/06/2020	195346 Accounts Payable	WILLIAMS OIL CO., INC.	2,119.50
	Invoice	Date	Description	Amount
	607634+	06/15/2020	OIL/LUBRICANTS - BLANKET PO	2,119.50
Check	07/06/2020	195347 Accounts Payable	WOLFE'S CUSTOM THREADS AND AWARDS, INC.	190.00
	Invoice	Date	Description	Amount
	12853	06/15/2020	RETIREMENT PLAQUE	190.00
Check	07/06/2020	195348 Accounts Payable	XEROX CORPORATION	1,151.13
	Invoice	Date	Description	Amount
	010585084	06/25/2020	CUST 721817914	15.00
	503647125	06/03/2020	CUST 955000963	97.63
	503646756	06/03/2020	CUST 954632477	115.65
	503647122	06/03/2020	CUST 954996211	33.68
	503647126	06/03/2020	CUST 955001094	114.68
	503647343	06/03/2020	CUST 955203344	37.46
	503647127	06/03/2020	CUST 955001912	110.18
	503646946	06/03/2020	CUST 954822383	114.68
	503644370	06/03/2020	CUST 952918852	27.16
	503641622	06/03/2020	CUST 951014315	104.97
	503641634	06/03/2020	CUST 951026392	131.08
	503642601	06/03/2020	CUST 951656818	131.08
	503646770	06/03/2020	CUST 954633640	117.88
Check	07/06/2020	195349 Accounts Payable	ZERO9 HOLSTERS	160.75
	Invoice	Date	Description	Amount
	1644	06/07/2020	equipment order	160.75
Check	07/06/2020	195350 Accounts Payable	BARTON LAW FIRM, LLP	5.00
	Invoice	Date	Description	Amount
	CK 13554,13563	06/16/2020	OVERPAYMENT OF TAX CLEARANCE PMTS	5.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 66	\$71,639.37
Checks:	66		\$71,639.37	

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 07/06/2020

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	07/06/2020	104202 Accounts Payable	ECONOMY PAVING CO, INC.		66,416.66
	Invoice	Date	Description		Amount
	6754.99 EST. 15	06/17/2020	WALNUT ST BRIDGE REHAB		66,416.66
Check	07/06/2020	104203 Accounts Payable	LABELLA ASSOCIATES, P.C.		1,555.19
	Invoice	Date	Description		Amount
	6755.09 EST.22	06/24/2020	DESIGN CONTRACT-LAKE STREET BRIDGE		1,555.19
Check	07/06/2020	104204 Accounts Payable	LAFRANCE EQUIPMENT CORP.		4,161.05
	Invoice	Date	Description		Amount
	59213,59330	05/28/2020	LAFRANCE Extinguishers for New Engine		1,775.89
	59214,59337	06/28/2020	LAFRANCE Tools for New Engine		2,385.16
Check	07/06/2020	104205 Accounts Payable	T-M-T GRAVEL & CONTRACTING		784.04
	Invoice	Date	Description		Amount
	29044	05/28/2020	CRUSHER RUN - RFB# 2096		784.04
Check	07/06/2020	104206 Accounts Payable	PLAY BY DESIGN		13,500.00
	Invoice	Date	Description		Amount
	MERRY-GO-ROUND	06/26/2020	ERNIE DAVIS PARK		13,500.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 5		\$86,416.94
Checks:		5	\$86,416.94		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 07/06/2020

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	07/06/2020	104207 Accounts Payable	MEDICAL WAREHOUSE		254.59
	Invoice	Date	Description		Amount
	201700,201838	06/26/2020	INCLUDING CREDIT MEMOS 202160,202161		254.59
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 1		\$254.59
Checks:	1		\$254.59		

HAND CHECKS DETAILS
CAPITAL HAND CHECKS DETAIL

\$20,461.33
\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 06/15/2020

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	06/15/2020	195276 Accounts Payable	CHASE CARD SERVICES		606.88
	Invoice	Date	Description		Amount
	5/7-6/6 STMT	06/15/2020	ACCT 4246315238977290		606.88
Check	06/15/2020	195277 Accounts Payable	JAMES J TURCSIK, JR.		7,676.51
	Invoice	Date	Description		Amount
	5/15-5/31	06/15/2020	Comission Check		7,676.51
Check	06/15/2020	195278 Accounts Payable	NYSEG		136.69
	Invoice	Date	Description		Amount
	119 W 2ND ST.	06/15/2020	ACCT 1005-0397-206		136.69
Check	06/15/2020	195279 Accounts Payable	PATRICK D JOHNSON		81.00
	Invoice	Date	Description		Amount
	JUNE 16-18 TRAIN	06/15/2020	MEALS PER DIEM		81.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 4		\$8,501.08
Checks:	4		\$8,501.08		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 06/18/2020

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	06/18/2020	195280 Accounts Payable	JAMES J TURCSIK, JR.		11,100.02
	Invoice	Date	Description		Amount
	6/1-6/15	06/18/2020	Comission Check		10,788.02
	6/1-6/15 PT 2	06/18/2020	EXTRA FROM TYPO ON SHEET		312.00
Check	06/18/2020	195281 Accounts Payable	NYSEG		346.76
	Invoice	Date	Description		Amount
	6/11 STMT	06/11/2020	ACCT 1004-8275-324		138.22
	6/10 STMT	06/18/2020	ACCT 1005-0397-206		208.54
Check	06/18/2020	195282 Accounts Payable	SAM'S CLUB DIRECT		103.44
	Invoice	Date	Description		Amount
	6/3/2020-	06/03/2020	CANDY/SNACKS/PRODUCE/FOOD		25.34
	6/3/2020	06/03/2020	MISC FLOOR CLEANER/DISINFECTANT		78.10
Check	06/18/2020	195283 Accounts Payable	SENECA BEVERAGE CORP.		337.70
	Invoice	Date	Description		Amount
	799163	06/05/2020	BEER/KEGS/VODKA		337.70
GENERAL FUND GENERAL FUND Totals:			Transactions: 4		\$11,887.92
Checks:	4	\$11,887.92			

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 06/25/2020

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
------	------	---------------	------------	------------------	--------------------

Bank Account: GENERAL FUND - GENERAL FUND

Check	06/25/2020	195284	Accounts Payable	CHEMUNG COUNTY TREASURER	72.33
-------	------------	--------	------------------	-----------------------------	-------

Invoice	Date	Description	Amount
508 COLLEGE AVE	06/25/2020	TM#89.15-2-7	72.33

GENERAL FUND GENERAL FUND Totals:	Transactions: 1	\$72.33
-----------------------------------	-----------------	---------

Checks:	1	\$72.33
---------	---	---------