APPROVAL OF MINUTES

2023-48 Nan Moss	**Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, January 30, 2023.**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2023-49 Joseph Duffy	**Receive communication from the Mayor and act on resolution recommending the appointment of Charles Shaffer, 743 Garden Road, Elmira to the City Planning Commission to fill the unexpired term of Corey Cooke, said term expiring on April 30, 2024 and further reappointing Joseph Mustico, 1057 N. Main Street, Elmira and William Knapp, 459 W. First Street, Elmira with terms expiring on April 30, 2025**
2023-50 Mayor Mandell	**Receive communication from the Mayor and act on resolution announcing the reappointment of Joseph Derito, 966 Hoffman Street, Elmira and Carl Vallely, 507 W. Church Street Elmira to the Historic Preservation Commission with terms expiring on February 28, 2025 and February 28, 2026, respectively.**
2023-51 Nan Moss	**Receive communication from the City Manager and act on resolution announcing the Personnel Action for the City of Elmira whereby Joshua Woodard has been appointed to the position of Working Supervisor in the Public Works Buildings and Grounds Department, effective February 6, 2023, at an annual salary of $62,130.63.**

RESOLUTIONS

2023-52 Joseph Duffy	**Act on resolution designating the places in each Election District of the City Voters to vote in Primary Elections and General Elections.**

2023-53 Mayor Mandell	**Act on resolution announcing the election of Calvin Cady and Gordon Austin to serve on the committee for the Administration of Foreign Fire Insurance Tax monies until December 31, 2025.**
2023-54 Nan Moss	**Act on resolution designating the polling places for the Elmira Housing Authority Election on Tuesday, March 7, 2023, to elect a tenant as a member of the Elmira Housing Authority to serve a period of two years.**
2023-55 Joseph Duffy	**Act on resolution rejecting bid submitted by George E. Ley Co for the Mark Twain Golf Course Irrigation System Installation Project.**
	AGREEMENTS
2023-56 Mayor Mandell	**Receive communication from the City Manager and act on resolution awarding a contract to Dalrymple Gravel & Contracting Co., Inc. as the successful bidder meeting all bid specifications in the total amount of $735,486.50 for the 2023 City Hot Mix Asphalt Pavement Projects, a copy of the bid summary sheet is attached hereto; said agreement subject to Corporation Counsel approval.**
2023-57 Mayor Mandell	**Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into a lease agreement with Vacri Construction Corporation to lease a City-owned vacant parcel located at the intersection of Home and Erie Streets (commonly known as 100 E. LaFrance Street - Tax Map Parcel No. 99.12-2-1.11) for the storage of equipment and materials/supplies for a maximum term of thirty (30) months at a monthly rental of $700.00; said lease agreement subject to Corporation Counsel approval.**
	OVERTIME REPORTS
2023-58 Joseph Duffy	**Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 25 and 26 of 2022 in the amount of $26,805.45**
2023-59 Joseph Duffy	**Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire**

Department for pay periods 1 and 2 of 2023 in the amount of $19,960.36.

AUDITS

2023-60
Nan Moss
Act on Lead Hazard Reduction Grant Program Audit.

2023-61
Mayor Mandell
Act on Anti Displacement Learning Network Grant Program Audit.

2023-62
Joseph Duffy
Act on Community Development Downtown Revitalization Initiative.

2023-63
Mayor Mandell
Act on Community Development Block Grant Program Audit.

2023-64
Joseph Duffy
Act on American Rescue Plan Lost Revenue Audit.

2023-65
Nan Moss
Act on American Rescue Plan Commercial Rehab Audit.

2023-66
Mayor Mandell
Act On Audit.

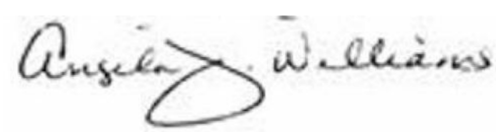
SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2023-67
Joseph Duffy
Act on resolution to adjourn.

Respectfully Submitted,



Angela J. Williams
City Clerk

Agenda Summary: Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, January 30, 2023.

Resolution Number: 2023-48

Sponsor: Nan Moss

ATTACHMENTS

Beginning February 13.docx

February 13, 2023

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 13th day of February, 2023.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2023- _____

By Councilmember: ___________________________

RESOLVED, that the reading of the minutes of the Regular Meeting of this Council held January 30, 2023, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

AYES		**NAYS**
	Councilmember Cooke	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary:	Receive communication from the Mayor and act on resolution recommending the appointment of Charles Shaffer, 743 Garden Road, Elmira to the City Planning Commission to fill the unexpired term of Corey Cooke, said term expiring on April 30, 2024 and further reappointing Joseph Mustico, 1057 N. Main Street, Elmira and William Knapp, 459 W. First Street, Elmira with terms expiring on April 30, 2025
Resolution Number:	2023-49
Sponsor:	Joseph Duffy

ATTACHMENTS

Planning Board Appt Shaffer Mustico Knapp.docx

February 13, 2023

FOR THE AGENDA
COMMUNICATION

To Councilmembers:

Pursuant to Section 1025 of the Zoning Ordinance of the City of Elmira, I recommend the appointment of Charles Shaffer, 743 Garden Road, Elmira, NY, to the City Planning Commission to fill the unexpired term of Corey Cooke, expiring on April 30, 2024; and reappointing Joseph Mustico 1057 N. Main Street, Elmira, NY and William Knapp, 459 W. First Street, Elmira, NY with terms expiring on April 30, 2025.

Respectfully,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION
NO. 2023 - ______

By Councilmember _________________________:

RESOLVED, that the communication from the Mayor recommending the appointment of Charles Shaffer, 743 Garden Road, Elmira, NY to the City Planning Commission to fill the unexpired term of Corey Cooke, expiring April 30, 2023; and the reappointment of Joseph Mustico, 1057 N. Main Street, Elmira, NY and William Knapp, 459 W. First Street, Elmira, NY with terms expiring on April 30, 2025 be received and placed on file, and be it further

RESOLVED, that the City Council of the City of Elmira does hereby approve the appointments to the City Planning Commission.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Receive communication from the Mayor and act on resolution announcing the reappointment of Joseph Derito, 966 Hoffman Street, Elmira and Carl Vallely, 507 W. Church Street Elmira to the Historic Preservation Commission with terms expiring on February 28, 2025 and February 28, 2026, respectively.
Resolution Number:	2023-50
Sponsor:	Mayor Mandell

ATTACHMENTS

Historic Review Appt - Derito Vallely.docx

February 13, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Pursuant to Section 440.3 of the Zoning Ordinance of the City of Elmira, the Mayor is authorized to appoint the members of the Historic Preservation Commission.

In accordance with §440.3 of the Zoning Ordinance, I hereby reappoint Joseph Derito, 966 Hoffman Street, Elmira, NY and Carl Vallely, 507 W. Church Street, Elmira, NY to the Historic Preservation Commission, with terms expiring on February 28, 2025 and February 28, 2026 respectively.

Respectfully,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION

NO. 2023-______

By Mayor Mandell:

RESOLVED, for information purposes the City Council acknowledges receipt of the communication from the Mayor announcing the reappointments of Joseph Derito, 966 Hoffman Street, Elmira, NY and Carl Vallely 507 W. Church Street, Elmira, NY to the Historic Preservation Commission with terms expiring on February 28, 2025 and February 28, 2026 respectively.

ADOPTED BY THE FOLLOWING VOTE

AYES		**NAYS**
	Councilmember Cooke	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary: Receive communication from the City Manager and act on resolution announcing the Personnel Action for the City of Elmira whereby Joshua Woodard has been appointed to the position of Working Supervisor in the Public Works Buildings and Grounds Department, effective February 6, 2023, at an annual salary of $62,130.63.

Resolution Number: 2023-51

Sponsor: Nan Moss

ATTACHMENTS

Personnel Action Feb 13.docx

February 13, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Councilmembers

Dear Councilmembers:

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

.

WOODARD, JOSHUA	Pine City, NY**,** has been appointed to the position of Working Supervisor in the Public Works Buildings and Grounds Department, effective February 6, 2023, at an annual salary of $62,130.63.

Respectfully submitted,

P. Michael Collins
City Manager

February 13, 2023

RESOLUTION

2023 - ____

By Councilmember: ________________________________

RESOLVED, that the communication from the City Manager announcing a personnel action for the City of Elmira whereby Joshua Woodard has been appointed to the position of Working Supervisor in the Public Works Buildings and Grounds Department, effective February 6, 2023, at an annual salary of $62,130.63.

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

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Act on resolution designating the places in each Election District of the City Voters to vote in Primary Elections and General Elections.

Resolution Number: 2023-52

Sponsor: Joseph Duffy

ATTACHMENTS

2023 Feb 13 Agenda Council Resolution District Polling Places.doc

February 13, 2023

RESOLUTION

No. 2023 -

RESOLUTION OF THE CITY COUNCIL
DESIGNATING THE PLACES IN EACH ELECTION
DISTRICT OF THE CITY VOTERS
TO VOTE IN PRIMARY ELECTIONS
AND GENERAL ELECTONS

By Councilmember:

RESOLVED, that each of the following places be and hereby are designated as the place in each Election District in the City of Elmira at which meetings for Primary Elections and General Elections shall be held as prescribed and in accordance with the Election Law of the State of New York.

COUNTY LEGISLATIVE DISTRICT #9

Election District No. 1-	shall vote at the North Presbyterian Church 921 College Avenue (Main Entrance)
Election District No. 2-	shall vote at the Italian American Veterans Club, 1070 Magee St.
Election District No. 3-	shall vote at the Sheet Metal Workers Union Hall, 1200 Clemens Center Parkway
Election District No. 4-	shall vote at the Sheet Metal Workers Union Hall, 1200 Clemens Center Parkway
Election District No. 5-	shall vote at the Historical Society, 415 East Water St.
Election District No. 6-	shall vote at the J. Sloat Fassett School, 309 West Thurston St.

COUNTY LEGISLATIVE DISTRICT # 10

Election District No. 1-	shall vote at the Electrical Workers Union, 415 West Second St.
Election District No. 2.	shall vote at the Electrical Workers Union, 415 West Second St.
Election District No. 3-	shall vote at the Grace Episcopal Church, 375 West Church St.
Election District No. 4-	shall vote at North Presbyterian Church, 921 College Ave. (Main Entrance)
Election District No. 5-	shall vote at North Presbyterian Church, 921 College Ave. (Main Entrance)
Election District No. 6-	shall vote at the Ernie Davis Academy, 933 Hoffman St. (ramp available at right entrance).
Election District No. 7-	shall vote at the Ernie Davis Academy, 933 Hoffman St. (ramp available at right entrance).

COUNTY LEGISLATIVE DISTRICT # 11

Election District No. 1-	shall vote at Electrical Workers Union, 415 West Second St.
Election District No. 2-	shall vote at the Grace Episcopal Church, 375 West Church St.
Election District No. 3-	shall vote at the Grace Episcopal Church, 375 West Church St.
Election District No. 4-	shall vote at the Historical Society, 415 East Water St.
Election District No. 5-	shall vote at the Historical Society, 415 East Water St.
Election District No. 6-	shall vote at the Italian American Veterans Club, 1070 Magee St

COUNTY LEGISLATIVE DISTRICT # 12

Election District No. 1-	shall vote at the Bethany Lutheran Church, 256 South Walnut St.
Election District No. 2-	shall vote at the Bethany Lutheran Church, 256 South Walnut St.
Election District No. 3-	shall vote at the Hibernian Club 701 Kinyon St.
Election District No. 4-	shall vote at the Hibernian Club 701 Kinyon St.
Election District No. 5-	shall vote at the Hibernian Club 701 Kinyon St.
Election District No. 6-	shall vote at the New Beginnings Methodist Church 300 E. Miller St.

COUNTY LEGISLATIVE DISTRICT # 13

Election District No. 1- shall vote at the New Beginnings Church, 300 East Miller St.

Election District No. 2- shall vote at the New Beginnings Church, 300 East Miller St

Election District No. 3- shall vote at the New Beginnings Church, 300 East Miller St.

Election District No. 4- shall vote at the New Beginnings Church, 300 East Miller St.

Election District No. 5- shall vote at the New Beginnings Church, 300 East Miller St.

ADOPTED BY THE FOLLING VOTE

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

Agenda Summary: Act on resolution announcing the election of Calvin Cady and Gordon Austin to serve on the committee for the Administration of Foreign Fire Insurance Tax monies until December 31, 2025.

Resolution Number: 2023-53

Sponsor: Mayor Mandell

ATTACHMENTS

2023 Fire Election Results Res Feb 13 2023 Agenda.doc

February 13, 2023

FROM THE AGENDA
COMMUNICATION

To The Honorable Mayor and Council

Dear Councilmembers:

A Special Election of members of the Elmira Fire Department to serve on the Committee for the Administration of Foreign Fire Insurance Tax Monies was held on December 22, 2022. This is to report that Calvin Cady (trustee #1) and Gordon Austin (trustee #2) were elected to serve on said Committee as Trustee's until December 31, 2025.

Respectfully,

P. Michael Collins
City Manager

RESOLUTION

NO. 2023 -

By Councilmember:

Resolved, that the communication from the City Manager, dated February 13, 2023, reporting the results from the City Clerk of the Special Election of members of the Elmira Fire Department to serve on the Committee for the Administration of Foreign Fire Insurance Tax Monies held on December 22, 2022, be received and placed on file; and be it further

Resolved, that Calvin Cady (trustee #1) and Gordon Austin (trustee #2) were elected to serve on said Committee for the Administration of Foreign Fire Insurance Tax Monies as Trustee's until December 31, 2025.

ADOPTED BY THE FOLLOWING VOTE

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

CITY OF ELMIRA NEW YORK

Office of the City Clerk

CITY HALL, 317 EAST CHURCH STREET, ELMIRA, NEW YORK 14901

To: Mike Collins, City Manager

From: Angela J. Williams, City Clerk

Date: February 13, 2023

Subject: Elmira Fire Department Special Election

The results of the annual election of members of the Elmira Fire Department to serve on the committee for the Administration of Foreign Fire Insurance Tax Monies are as follows:

Calvin Cady as Trustee #1 (Three Year Term Expiring 2025) (One vote was cast)
Gordon Austin as Trustee #2 (Three Year Term Expiring 2025) (One vote was cast)

The election was held on December 22, 2022.

cc: John J. Ryan, Corporation Counsel
Andrew Mallow, Fire Chief
Andy Johnson
Amy Kick
File (City Clerk)

Agenda Summary:	Act on resolution designating the polling places for the Elmira Housing Authority Election on Tuesday, March 7, 2023, to elect a tenant as a member of the Elmira Housing Authority to serve a period of two years.
Resolution Number:	2023-54
Sponsor:	Nan Moss

ATTACHMENTS

2023 Housing Tenant Election Resolution Polling Sites.doc

February 13, 2023

RESOLUTION
No. 2023 –

By_________________________ :

RESOLVED, that pursuant to the Public Housing Law of the State of New York, the council of the City of Elmira hereby designates:

GEORGE BRAGG TOWERS: **HOFFMAN PLAZA:**
FLANNERY APARTMENTS:

ALL BALLOT BOXES WILL BE IN THE MAIN OFFICE OF EACH HOUSING DEVELOPMENT

As convenient and central locations in said City, in which shall be held an Election on Tuesday, March 7, 2023, for the purpose of electing one (1) tenant as a member of the Elmira Housing Authority to serve for a period of two (2) years which term will expire March 22, 2025. The Polling Places shall be open between the hours of 9:00 AM and 6:00 PM All eighteen and over, whose names shall appear on the voting roll, made by the Elmira Housing authority, shall be entitled to vote.

AND BE IT FURTHER RESOLVED, that the Elmira Housing Authority is directed to give proper notice of such election as provided by the Public Housing Law of the State of New York.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Act on resolution rejecting bid submitted by George E. Ley Co for the Mark Twain Golf Course Irrigation System Installation Project.

Resolution Number: 2023-55

Sponsor: Joseph Duffy

ATTACHMENTS

resolution rejecting bid for MTGC Irrigation System Installation 2.13.2023.docx

February 13, 2023

RESOLUTION
NO. 2023 - ______

By Councilmember___________________:

WHEREAS, bids for the Mark Twain Golf Course Irrigation System Installation (Project) were opened on August 30, 2022; and

WHEREAS, the one bid was submitted by George E. Ley Co. and exceeded allocated and available funds for the Project; and

WHEREAS, the Irrigation Consultant, Inc. recommended that the bid be rejected; and

WHEREAS, the City will diligently work with the City's Irrigation Consultant, Inc. to revise the scope of the Project with the goal of placing a revised Project out for bids this spring;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York hereby rejects the bid submitted by George E. Ley Co. for the Mark Twain Golf Course Irrigation System Installation Project and does authorize submission of requests for new proposals.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Receive communication from the City Manager and act on resolution awarding a contract to Dalrymple Gravel & Contracting Co., Inc. as the successful bidder meeting all bid specifications in the total amount of $735,486.50 for the 2023 City Hot Mix Asphalt Pavement Projects, a copy of the bid summary sheet is attached hereto; said agreement subject to Corporation Counsel approval.

Resolution Number: 2023-56

Sponsor: Mayor Mandell

ATTACHMENTS

resolution award hot mix asphalt 2023 projects bids dalrymple 2.13.2023.docx
hot mix asphalt pavements projects 2023.pdf

February 13, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Bids were opened for the six (6) hot mix asphalt projects in the City for 2023 on January 31, 2023. There were two bidders. Dalrymple Gravel & Contracting, Inc. was the low bidder meeting all bid specifications for the six projects with a total of $735,486.50. A copy of the bid summary sheet is attached.

The following resolution awards the contracts to Dalrymple Gravel & Contracting Co., Inc. for a total bid of $735,486.50.

Respectfully yours,

P. Michael Collins
City Manager

February 13, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____________________:

RESOLVED, that the communication from the City Manager regarding the award of a contract for six (6) hot mix asphalt projects in the City for 2023, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, does hereby award the bid for projects for 2023 to the lowest bidder meeting all specifications to Dalrymple Gravel & Contracting Co., Inc. in the total amount $735,486.50; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign contract with the Dalrymple Gravel & Contracting Co., Inc.; said agreements shall be subject to Corporation Counsel approval.

ADOPTED BY THE FOLLOWING VOTE

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

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT
2023-HMA PROJECTS
RFB-0284 CITY OF ELMIRA HOT MIX ASPHALT PAVEMENTS

Bid Opening: Tuesday, January 31, 2023

		DALRYMPLE GRAVEL	ELMIRA ROAD MATERIALS	SPENCER PAVING
	Bidders	DALRYMPLE GRAVEL	ELMIRA ROAD MATERIALS	SPENCER PAVING
	Surety	500 BOND	500 BOND	N/A
	Addendum 1	YES	YES	N/A
PE1. W. Church Street – City of Elmira (Owner – City of Elmira) This project begins at the intersection of N. Main Street and proceeds westerly to Guinnip Avenue. The work intersects ten (10) roads, and numerous driveways. This is a Mill & Fill project (by others) with a 2-in asphalt overlay course.				
Length: 1.174 mi	Type 6F Top: 2 in			
Width: 42 ft	Top Tons: 3597			
Type 3 Binder: 0	Tack Gallon: 2894 Joint Adhesive LF: 18600			
Binder per Ton: 0	Cold Milling Depth: 0 Cold Milling SY: 0			
	Unit Bid Price - 6F Top per Ton	$88.00	$91.50	N/B
	Unit Bid Price Tack Coat per Gallon:	$2.00	$2.30	N/B
	Joint Adhesive LF	$0.15	$0.25	N/B
1.	Extended Bid Price for Binder in place			N/B
2.	Extended Bid Price for Top in Place	$316,536.00	$329,125.50	N/B
3.	Extended Bid Price for Tack Coat	$5,788.00	$6,656.20	N/B
4.	Extended Bid Price for Cold Milling			N/B
5.	Extended Bid Price for Mobilization	$1,000.00	$1,000.00	N/B
6.	Extended Bid Price for Joint Adhesive per LF	$2,790.00	$4,650.00	N/B
	(PE1) Total PROJECT bid price (1-6)	$326,114.00	$341,431.70	N/B
ADD/DEDUCT for Project if Chemung County provides all Work Zone Traffic Control: LUMP SUM PRICE = $		-$7,194.00	$8,000.00	N/B
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)				
	Binder per Ton	$0.00	$0.00	N/B
	Extended Price	$0.00	$0.00	N/B
	Top per Ton	$0.00	$0.00	N/B
	Extended Price	$0.00	$0.00	N/B
PE2. N. Main Street – City of Elmira (Owner – City of Elmira) This project begins at the intersection of W. Water Street and proceeds northerly to W. 2nd Street. The work intersects five (5) roads, and numerous commercial driveways. This is a Mill & Fill project (by others) with a 2-in asphalt overlay course.				
Length: .275 mi	Type 6F Top: 2 in			
Width: 50 ft	Top Tons: 1002			
Type 3 Binder: 0	Tack Gallon: 806 Joint Adhesive LF: 4350			
Binder per Ton: 0	Cold Milling Depth: 0 Cold Milling SY: 0			
	Unit Bid Price - 6F Top per Ton	$88.00	$96.00	N/B
	Unit Bid Price Tack Coat per Gallon:	$2.00	$2.30	N/B
	Joint Adhesive LF	$0.15	$0.25	N/B
1.	Extended Bid Price for Binder in place			N/B
2.	Extended Bid Price for Top in Place	$88,176.00	$96,192.00	N/B
3.	Extended Bid Price for Tack Coat	$1,612.00	$1,853.80	N/B
4.	Extended Bid Price for Cold Milling			N/B
5.	Extended Bid Price for Mobilization	$1,000.00	$800.00	N/B
6.	Extended Bid Price for Joint Adhesive per LF	$652.50	$1,087.50	N/B
	(PE2) Total PROJECT bid price (1-6)	$91,440.50	$99,933.30	N/B
ADD/DEDUCT for Project if Chemung County provides all Work Zone Traffic Control: LUMP SUM PRICE = $		-$2,004.00	$3,000.00	N/B
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)				
	Binder per Ton	$0.00	$0.00	N/B
	Extended Price	$0.00	$0.00	N/B
	Top per Ton	$0.00	$0.00	N/B
	Extended Price	$0.00	$0.00	N/B
PE3. Roe Avenue – City of Elmira (Owner – City of Elmira) This project begins at the intersection of Hoffman Street and proceeds easterly to Walnut Street. The work intersects seven (7) roads, and numerous driveways. This is a Mill & Fill project (by others) with a 2-in asphalt overlay course.				
Length: .303 mi	Type 6F Top: 2 in			
Width: 33 ft	Top Tons: 730			
Type 3 Binder: 0	Tack Gallon: 587 Joint Adhesive LF: 4800			
Binder per Ton: 0	Cold Milling Depth: 0 Cold Milling SY: 0			
	Unit Bid Price - 6F Top per Ton	$91.00	$94.25	N/B
	Unit Bid Price Tack Coat per Gallon:	$2.00	$2.30	N/B
	Joint Adhesive LF	$0.15	$0.25	N/B
1.	Extended Bid Price for Binder in place			N/B
2.	Extended Bid Price for Top in Place	$66,430.00	$68,802.50	N/B
3.	Extended Bid Price for Tack Coat	$1,174.00	$1,350.10	N/B
4.	Extended Bid Price for Cold Milling			N/B
5.	Extended Bid Price for Mobilization	$1,000.00	$800.00	N/B
6.	Extended Bid Price for Joint Adhesive per LF	$720.00	$1,200.00	N/B
	(PE3) Total PROJECT bid price (1-6)	$69,324.00	$72,152.60	N/B

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT
2023-HMA PROJECTS
RFB-0284 CITY OF ELMIRA HOT MIX ASPHALT PAVEMENTS

Bid Opening: Tuesday, January 31, 2023

Bidders	DALRYMPLE GRAVEL	ELMIRA ROAD MATERIALS	SPENCER PAVING
Surety	500 BOND	500 BOND	N/A
ADD/DEDUCT for Project if Chemung County provides all Work Zone Traffic Control: LUMP SUM PRICE = $	-$1,460.00	$1,600.00	N/B
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
Binder per Ton	$0.00	$0.00	N/B
Extended Price	$0.00	$0.00	N/B
Top per Ton	$0.00	$0.00	N/B
Extended Price	$0.00	$0.00	N/B
PE4. Lake Street – City of Elmira (Owner – City of Elmira) This project begins at the intersection of E. Water Street and proceeds northerly to E. Clinton St. The work intersects six (6) roads, and numerous driveways. This is a Mill & Fill project (by others) with a 2-in asphalt overlay course.			
Length: .53 mi / Type 6F Top: 2 in			
Width: 40 ft / Top Tons: 1547			
Type 3 Binder: 0 / Tack Gallon: 1245 Joint Adhesive LF: 8400			
Binder per Ton: 0 / Cold Milling Depth: 0 Cold Milling SY: 0			
Unit Bid Price - 6F Top per Ton	$88.00	$93.50	N/B
Unit Bid Price Tack Coat per Gallon:	$2.00	$2.30	N/B
Joint Adhesive LF	$0.15	$0.25	N/B
1. Extended Bid Price for Binder in place			N/B
2. Extended Bid Price for Top in Place	$136,136.00	$144,644.50	N/B
3. Extended Bid Price for Tack Coat	$2,490.00	$2,863.50	N/B
4. Extended Bid Price for Cold Milling			N/B
5. Extended Bid Price for Mobilization	$1,000.00	$1,000.00	N/B
6. Extended Bid Price for Joint Adhesive per LF	$1,260.00	$2,100.00	N/B
(PE4) Total PROJECT bid price (1-6)	$140,886.00	$150,608.00	N/B
ADD/DEDUCT for Project if Chemung County provides all Work Zone Traffic Control: LUMP SUM PRICE = $	-$3,094.00	$3,200.00	N/B
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
Binder per Ton	$0.00	$0.00	N/B
Extended Price	$0.00	$0.00	N/B
Top per Ton	$0.00	$0.00	N/B
Extended Price	$0.00	$0.00	N/B
PE5. Erie Street – City of Elmira (Owner – City of Elmira) This project begins at the intersection of E. Miller Street and proceeds northerly to Lake Avenue. The work intersects six (6) roads, and numerous driveways. This is a Mill & Fill project (by others) with a 2-in asphalt overlay course.			
Length: .436 mi / Type 6F Top: 2 in			
Width: 30 ft / Top Tons: 954			
Type 3 Binder: 0 / Tack Gallon: 767 Joint Adhesive LF: 6900			
Binder per Ton: 0 / Cold Milling Depth: 0 Cold Milling SY: 0			
Unit Bid Price - 6F Top per Ton	$91.00	$92.50	N/B
Unit Bid Price Tack Coat per Gallon:	$2.00	$2.30	N/B
Joint Adhesive LF	$0.15	$0.25	N/B
1. Extended Bid Price for Binder in place			N/B
2. Extended Bid Price for Top in Place	$86,814.00	$88,245.00	N/B
3. Extended Bid Price for Tack Coat	$1,534.00	$1,764.10	N/B
4. Extended Bid Price for Cold Milling			N/B
5. Extended Bid Price for Mobilization	$1,000.00	$1,000.00	N/B
6. Extended Bid Price for Joint Adhesive per LF	$1,035.00	$1,725.00	N/B
(PE5) Total PROJECT bid price (1-6)	$90,383.00	$92,734.10	N/B
ADD/DEDUCT for Project if Chemung County provides all Work Zone Traffic Control: LUMP SUM PRICE = $	-$1,908.00	$1,800.00	N/B
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
Binder per Ton	$0.00	$0.00	N/B
Extended Price	$0.00	$0.00	N/B
Top per Ton	$0.00	$0.00	N/B
Extended Price	$0.00	$0.00	N/B
PE6. Sullivan Street (Under Viaduct Section) – City of Elmira (Owner – City of Elmira) This project begins at the intersection of Judson Street and proceeds northerly to East Avenue. The work intersects two (2) roads, and two (2) driveways. There is a raised center island under the viaduct. This is a Mill & Fill project (by others) with a 2-in asphalt overlay course.			
Length: .057 mi / Type 6F Top: 2 in			
Width: 40 ft / Top Tons: 166			
Type 3 Binder: 0 / Tack Gallon: 134 Joint Adhesive LF: 900			
Binder per Ton: 0 / Cold Milling Depth: 0 Cold Milling SY: 0			
Unit Bid Price - 6F Top per Ton	$96.00	$104.60	N/B
Unit Bid Price Tack Coat per Gallon:	$2.00	$2.30	N/B
Joint Adhesive LF	$0.15	$0.40	N/B
1. Extended Bid Price for Binder in place			N/B
2. Extended Bid Price for Top in Place	$15,936.00	$17,363.60	N/B
3. Extended Bid Price for Tack Coat	$268.00	$308.20	N/B

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT
2023-HMA PROJECTS
RFB-0284 CITY OF ELMIRA HOT MIX ASPHALT PAVEMENTS

Bid Opening: Tuesday, January 31, 2023

		DALRYMPLE GRAVEL	ELMIRA ROAD MATERIALS	SPENCER PAVING
	Bidders	DALRYMPLE GRAVEL	ELMIRA ROAD MATERIALS	SPENCER PAVING
	Surety	500 BOND	500 BOND	N/A
4.	Extended Bid Price for Cold Milling			N/B
5.	Extended Bid Price for Mobilization	$1,000.00	$625.00	N/B
6.	Extended Bid Price for Joint Adhesive per LF	$135.00	$360.00	N/B
	(PE6) Total PROJECT bid price (1-6)	$17,339.00	$18,656.80	N/B
ADD/DEDUCT for Project if Chemung County provides all Work Zone Traffic Control: LUMP SUM PRICE = $		-$332.00	$450.00	N/B
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)				
	Binder per Ton	$0.00	$0.00	N/B
	Extended Price	$0.00	$0.00	N/B
	Top per Ton	$0.00	$0.00	N/B
	Extended Price	$0.00	$0.00	N/B
	Sum of project bid prices	$735,486.50	$775,516.50	N/B

Agenda Summary:	Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into a lease agreement with Vacri Construction Corporation to lease a City-owned vacant parcel located at the intersection of Home and Erie Streets (commonly known as 100 E. LaFrance Street - Tax Map Parcel No. 99.12-2-1.11) for the storage of equipment and materials/supplies for a maximum term of thirty (30) months at a monthly rental of $700.00; said lease agreement subject to Corporation Counsel approval.
Resolution Number:	2023-57
Sponsor:	Mayor Mandell

ATTACHMENTS

resolution vacri construction lease of vacant city property 100 e lafrance st 2.13.2023.docx

February 13, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City has received a request from Vacri Construction Corporation to lease the City-owned parcel of vacant property located at the intersection of Home and Erie Streets commonly known as 100 E. LaFrance Street (Tax Map #: 99.12-2-1-11.1. The parcel to be leased will be used for storage of equipment and supplies/materials in relation to the Chemung County Sewer District Conveyance System Construction SRF No. C8-6421-06-00; RFB No. 2438 and also known as Chemung County Sewer District Consolidation Program Project. The proposed lease is for a maximum term of thirty (30) months at a monthly rental of $700.00. The lessee would be prohibited from erecting any permanent structures on the parcel.

The following resolution authorizes the Mayor to execute a lease agreement with Vacri Construction Corporation; said lease agreement to be subject to approval of Corporation Counsel.

Respectfully yours,

P. Michael Collins
City Manager

February 13, 2023

RESOLUTION
NO. 20123 - _____

By Councilmember ___________________________:

RESOLVED, that the communication from the City Manager regarding the City's lease of a City-owned vacant property located at the intersection of Home and Erie Streets, commonly known as 100 E. LaFrance Street; Tax Map Parcel No. 99.12-2-1.11, to Vacri Construction Corporation, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a lease agreement with Vacri Construction Corporation by which the City shall lease to Vacri a City-owned vacant parcel located at the intersection of Home and Erie Streets (commonly known as 100 E. LaFrance Street; Tax Map Parcel No. 99.12-2-1.11) for the storage of equipment and materials/supplies during its current construction project it is performing as subcontractor for Chemung County Sewer Districts, said lease to be for a maximum term of thirty (30) months at a monthly rental of Seven Hundred ($700.00) Dollars. The lease prohibits the lessee from erecting any permanent structures on the parcel; said lease agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 25 and 26 of 2022 in the amount of $26,805.45

Resolution Number: 2023-58

Sponsor: Joseph Duffy

ATTACHMENTS

RESOLUTION 021323a.docx
25-26 2022.docx

February 13, 2023

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 25 and 26 of 2022.

It is respectfully recommended that the City Council authorize the payment of $26,805.45 for pay periods 25 and 26 of 2022 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. 2023-___________

By Councilmember ____________________________

RESOLVED, that the communication from the City Manager dated February 13, 2023 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 25 and 26 of 2022 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 25 and 26 of 2022 in the amount of $26,805.45 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 Cooke	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

ELMIRA FIRE DEPARTMENT
2022
BREAKDOWN OF OVERTIME PAY PERIODS 25 and 26

DESCRIPTION	HOURS	AMOUNT
SICK	264.00	14,122.42
COVID-19 SICK	24.00	1,083.00
PERSONAL	72.00	3,085.08
EMT CLASS	52.50	1,982.69
HAZMAT SCHOOL	24.00	1,254.00
*MANPOWER SHORTAGE	24.00	1,076.40
+FIRE RECALL	82.70	4,383.46
~MUTUAL AID RECALL	9.40	521.04
DEPUTY CHIEF MEETING	8.00	551.36
SUBTOTAL	560.60	28,059.45
BILLED TO HAZMAT CONSORTIUM	-24.00	-1,254.00
TOTAL	**536.60**	**26,805.45**

*** VACATION/SHIFT TRANSFERS**

+ FIRE CHURCH ST

~ FIRE ELMIRA HEIGHTS

Agenda Summary:	Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 1 and 2 of 2023 in the amount of $19,960.36.
Resolution Number:	2023-59
Sponsor:	Joseph Duffy

ATTACHMENTS

RESOLUTION 021323b.docx
1-2 2023.docx

February 13, 2023

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 1 and 2 of 2023.

It is respectfully recommended that the City Council authorize the payment of $19,960.36 for pay periods 1 and 2 of 2023 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. 2023-___________

By Councilmember ____________________________

RESOLVED, that the communication from the City Manager dated February 13, 2023 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 1 and 2 of 2023 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 1 and 2 of 2023 in the amount of $19,960.36 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 Cooke	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

ELMIRA FIRE DEPARTMENT
2023
BREAKDOWN OF OVERTIME PAY PERIODS 1 and 2

DESCRIPTION	HOURS	AMOUNT
SICK	88.80	4,092.68
COVID-19 SICK	72.00	3,631.56
PERSONAL	72.00	3,059.76
*FIRE RECALL	96.70	5,165.00
+RECALL	22.00	1,094.52
~MUTUAL AID RECALL	6.00	338.94
FIRE INVESTIGATION	6.00	275.82
^FIRE WATCH	14.50	768.43
EMT CLASS	36.00	1,406.16
>MANPOWER SHORTAGE	24.00	895.92
SUBTOTAL	438.00	20,728.79
BILLED TO FIRST ARENA	-14.50	-768.43
TOTAL	**423.50**	**19,960.36**

*** FIRE PENNSYLANIA AVE**
FIRE FULTON ST

+ SJH SPRINKLER LINE
GAS LEAK WEST FIRST ST

~ FIRE SOUTHPORT (2)

^ FIRST ARENA

> SHIFT TRANSFERS

Agenda Summary: Act on Lead Hazard Reduction Grant Program Audit.

Resolution Number: 2023-60

Sponsor: Nan Moss

ATTACHMENTS

02-13-2023 audit (LEAD).doc

February 13, 2023

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- LEAD Hazard Reduction Grant
RESOLUTION NO. 2023-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of $**3,695.64** are hereby audited for payment for the LEAD Hazard Reduction Grant, February 13, 2023.

ADOPTED BY THE FOLLOWING VOTE

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

Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	$2,800.00
Telephone	City Chamberlain	invoice#2023-00000003	$31.20
Travel	City Chamberlain	invoice # 2022-00000100	$864.44
		TOTAL	**$3,695.64**

Agenda Summary: Act on Anti Displacement Learning Network Grant Program Audit.

Resolution Number: 2023-61

Sponsor: Mayor Mandell

ATTACHMENTS

02-13-2023 audit (ADLN).docx

February 13, 2023

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- ANTI DISPLACEMENT LEARNING NETWORK
RESOLUTION NO. 2023-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$55,008.75,** they are hereby audited for payment for the Anti Displacement Learning Network grant, February 13, 2023
.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Mileage	See Attachment for Additional Information	See Attachment for Additional Information	$ 6.25
Recording Fee	Chemung County Clerk	See Attachment for Additional Information	$ 70.00
Displacement Grant	Pat Callahan Construction	See Attachment for Additional Information	$ 13,792.50
EOP- Displacement	EOP	Quarterly Administration Fee	$ 41,140.00
		TOTAL	$ 55,008.75

Agenda Summary:	Act on Community Development Downtown Revitalization Initiative.
Resolution Number:	2023-62
Sponsor:	Joseph Duffy

ATTACHMENTS

DRI Audit.pdf

February 13, 2023

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- Downtown Revitalization Initiative
RESOLUTION NO. 2023-62

Councilmember ______________________________

RESOLVED, that the bills in the amount of **$63,975.00** they are hereby audited for payment for the Downtown Revitalization Initiative- Activate Buildings Grant, February 13, 2023.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
DRI- Project	Dain Reese	Renovation Reimbursement	$ 63,975.00
		TOTAL	**$ 63,975.00**

Agenda Summary: Act on Community Development Block Grant Program Audit.

Resolution Number: 2023-63

Sponsor: Mayor Mandell

ATTACHMENTS

02-13-2023 audit (CDBG;HOME).docx

February 13, 2023

CITY OF ELMIRA
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
RESOLUTION NO. 2023-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$25,244.69** they are hereby audited for payment for the Community Development Block Grant, February 13, 2023.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Rehab- Payroll Admin- Payroll	Payroll	Payroll not to exceed	$18,000.00
Rehab- Credit Check	AmRent	invoice #3505419	$40.60
Rehab- Mileage	See Attachment for Additional Information	See Attachment for Additional Information	$11.13
Admin- Office Supplies	City Chamberlain	File Folders	$41.31
Rehab- Frige Admin- Fringe	City Chamberlain	invoice# 2023-00000001 health insurance January	$3,450.76
Rehab- Frige Admin- Fringe	City Chamberlain	invoice# 2023-00000002 health insurance February	$3,450.76
Admin-Office Supplies	City Chamberlain	invoice# 2023-00000004 post it notes	$39.25
Admin- Office Supplies	City Chamberlain	Office Chair and toner	$210.88
		TOTAL	**$25,244.69**

Agenda Summary: Act on American Rescue Plan Lost Revenue Audit.

Resolution Number: 2023-64

Sponsor: Joseph Duffy

ATTACHMENTS

ARP LOST REVENUE COVER SHEET 021323.pdf

DATE: Febuary 13th, 2023

TO: THE HONORABLE MAYOR AND COUNCIL

FROM: AMERICAN RESCUE PLAN

I hereby present to you for examination and audit the following list. These lists and the supporting applications 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.

Lost Revenue - Clock Tower	$2,296,442.59

GRAND TOTAL PAYMENTS PER ATTACHED COMPUTER LIST:	$2,296,442.59
	================

RESOLUTION NO. 2023-

By Councilmember ___________________________

RESOLVED, that the applications in the amount of $2,296,442.59
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

AYES----	------ ---	--------NAYS
__________	COUNCILMEMBER COOKE	_____________________
__________	COUNCILMEMBER MOSS	_____________________
__________	COUNCILMEMBER FRANCHI	_____________________
__________	COUNCILMEMBER KITCHING	_____________________
__________	COUNCILMEMBER GRASSO	_____________________
__________	COUNCILMEMBER DUFFY	_____________________
__________	MAYOR MANDELL	_____________________

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Agenda Summary: Act on American Rescue Plan Commercial Rehab Audit.

Resolution Number: 2023-65

Sponsor: Nan Moss

ATTACHMENTS

ARP COMMERCIAL REHAB COVER SHEET.pdf
Commercial Rehab Backup4.pdf

DATE: Febuary 13th, 2023

TO: THE HONORABLE MAYOR AND COUNCIL

FROM: AMERICAN RESCUE PLAN

I hereby present to you for examination and audit the following list. These lists and the supporting applications 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.

Commercial Property Rehab	$90,540.21

GRAND TOTAL PAYMENTS PER ATTACHED COMPUTER LIST:	$90,540.21
	===============

RESOLUTION NO. 2023-

By Councilmember ___________________________

RESOLVED, that the applications in the amount of $90,540.21
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

AYES---- ------ -- --------NAYS

__________ COUNCILMEMBER COOKE ____________________
__________ COUNCILMEMBER MOSS ____________________
__________ COUNCILMEMBER FRANCHI ____________________
__________ COUNCILMEMBER KITCHING ____________________
__________ COUNCILMEMBER GRASSO ____________________
__________ COUNCILMEMBER DUFFY ____________________
__________ MAYOR MANDELL

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Name	Address	Type of Project	Contractor	Amount of Quote	Amount approved
Acme Assoc	716 Benjamin St	kitchen and entries remodeled	Reggie Gladke	22,283.00	22,283.00
Near Westside	353 Davis St	paint outside of building	Maintenance Concepts	23,830.72	23,830.72
Faith Temple Commun	765 Harper St	Plumbing, wall repairs, electrical	Techline Communications, Jeremy Pack	23,481.49	23,481.49
227 W Water	227 W Water	individual offices created and new electrical	Southern Tier Electric & Johnson-Schmidt	20,945.00	20,945.00
					90,540.21

Agenda Summary: Act On Audit.

Resolution Number: 2023-66

Sponsor: Mayor Mandell

ATTACHMENTS

Cover Sheet.pdf
Backup Part 1.pdf
Backup Part 2.pdf

DATE: February 13th, 2023

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:	$280,592.27
CAPITAL FUNDS:	$458,021.55
COMMUNITY DEVELOPMENT;	$0.00
TRUST & AGENCY FUNDS:	$0.00
SELF INSURANCE FUNDS:	$0.00

TOTAL PER ATTACHED COMPUTER LIST:	$738,613.82
OTHER PAYMENTS:	
PAYROLLS W/E Feb. 12th, 2023	$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	$13,764.52
CAPITAL HAND CHECKS	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00

TOTAL OTHER PAYMENTS:	$763,764.52

GRAND TOTAL PAYMENTS:	$1,502,378.34
	===============

RESOLUTION NO. 2023-

By Councilmember ______________________

RESOLVED, that the bills and the payrolls in the amount of $1,502,378.34 be and they hereby are audited and approved for payment, when in funds.

ADOPTED BY THE FOLLOWING VOTE:

AYES		NAYS
______	COUNCILMEMBER COOKE	______
______	COUNCILMEMBER MOSS	______
______	COUNCILMEMBER FRANCHI	______
______	COUNCILMEMBER KITCHING	______
______	COUNCILMEMBER GRASSO	______
______	COUNCILMEMBER DUFFY	______
______	MAYOR MANDELL	______

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 02/13/2023

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

Bank Account: GENERAL FUND - GENERAL FUND

Check	02/13/2023	201739	Accounts Payable	3M TRAFFIC CONTROL MATERIALS DIV.		1,687.22

Invoice	Date	Description	Amount
9420667257 +	01/31/2023	9420667268 2nd invoice	1,687.22

Check	02/13/2023	201740	Accounts Payable	ADP		4,398.20

Invoice	Date	Description	Amount
625821627	01/31/2023	262059	2,824.45
625821475	01/31/2023	262059	1,573.75

Check	02/13/2023	201741	Accounts Payable	AMAZON CAPITAL SERVICES INC		289.53

Invoice	Date	Description	Amount
16LC-4TV9-GDTY	01/31/2023	Blanket PO Office Supplies	210.88
1C3W-GQ1H-7C3C	01/31/2023	Blanket PO Office Supplies	41.31
16QF-6FHP-M3D7	01/31/2023	ASR0VYJOJMY2H	37.34

Check	02/13/2023	201742	Accounts Payable	ANDRE & SON, INC.		50.00

Invoice	Date	Description	Amount
RFB-261	01/31/2023	BID DEPOSIT REFUND	50.00

Check	02/13/2023	201743	Accounts Payable	B & N ENTERPRISES		19,500.00

Invoice	Date	Description	Amount
1115	01/24/2023	STUMP GRINDING AND BACK FILL 100 STUMPS	19,500.00

Check	02/13/2023	201744	Accounts Payable	BEAM MACK		1,644.73

Invoice	Date	Description	Amount
364079E, 364078E	01/26/2023	TRUCK PARTS/HARDWARE	1,844.73

Check	02/13/2023	201745	Accounts Payable	CARGILL, INCORPORATED		65,131.53

Invoice	Date	Description	Amount
2907908766 +	01/24/2023	SALT/PC# 68230/GROUP# 01800/AWARD# 23134	65,131.53

Check	02/13/2023	201746	Accounts Payable	CHAMPION FASTENERS		906.29

Invoice	Date	Description	Amount
83472, 83133	01/20/2023	BLANKET FOR NUTS, BOLTS, HARDWARE	156.55
83422, 83425	01/19/2023	BLANKET FOR NUTS, BOLTS, HARDWARE	129.71
83266 +	01/12/2023	PARTS/HARDWARE RFB#2143	620.03

Check	02/13/2023	201747	Accounts Payable	CHAPEL LUMBER COMPANY		26.00

Invoice	Date	Description	Amount
2301-077129	01/10/2023	BLANKET FOR BUILDING MATERIALS	26.00

Check	02/13/2023	201748	Accounts Payable	CHEMUNG COUNTY BUILDING & GROUNDS		662.75

Invoice	Date	Description	Amount
2023-6	02/02/2023	30% UTILITY COST	662.75

Check	02/13/2023	201749	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		961.79

Invoice	Date	Description	Amount
JANUARY 2023	01/31/2023	POSTAGE	961.79

Check	02/13/2023	201750	Accounts Payable	CHEMUNG COUNTY CHAMBER OF COMMERCE		165.00

Invoice	Date	Description	Amount

	0004	01/31/2023		HUMAN RELATIONS BREAKFAST	160.00
	51222	02/02/2023		BUS AFTER BUS RECEPTION-8/10/22	5.00
Check	02/13/2023	201751	Accounts Payable	CHEMUNG COUNTY CLERK	60.00
	Invoice	Date		Description	Amount
	01WA6056036	01/31/2023		NOTARY RENEWAL - L WATERS	60.00
Check	02/13/2023	201752	Accounts Payable	CHEMUNG COUNTY SOIL & WATER	1,150.00
	Invoice	Date		Description	Amount
	3393	01/31/2023		2023 CANAL MAINTENANCE	1,150.00
Check	02/13/2023	201753	Accounts Payable	CHEMUNG COUNTY STORMWATER TEAM	13,313.50
	Invoice	Date		Description	Amount
	521	02/02/2023		STORMWATER PAYMENT	13,313.50
Check	02/13/2023	201754	Accounts Payable	CHEMUNG COUNTY TRANSFER	18,462.19
	Invoice	Date		Description	Amount
	136011	01/16/2023		GARBAGE COLLECTION FEES- ELM HEIGHTS	914.76
	136009, 136024	01/16/2023		GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	13,175.89
	136010	01/31/2023		CUST#TI-00038	2,468.50
	136061	01/31/2023		TI-00038 1	1,903.04
Check	02/13/2023	201755	Accounts Payable	CHEMUNG COUNTY TREASURER	4,420.30
	Invoice	Date		Description	Amount
	EASTGATE APTS	01/31/2023		PILOT - COUNTY PORTION - HARRIET HOMES	4,420.30
Check	02/13/2023	201756	Accounts Payable	COOK BROTHERS	662.61
	Invoice	Date		Description	Amount
	1779324	01/18/2023		PARTS/HARDWARE	662.61
Check	02/13/2023	201757	Accounts Payable	D & W DIESEL & ELECTRIC	310.10
	Invoice	Date		Description	Amount
	AV3059	01/19/2023		SALT SPREADER MOTOR FOR TRUCK 323	310.10
Check	02/13/2023	201758	Accounts Payable	DIG SAFELY NEW YORK, INC	206.00
	Invoice	Date		Description	Amount
	22060123 +	06/30/2022		U-DIG TELEPHONE SERVICES	206.00
Check	02/13/2023	201759	Accounts Payable	Earnest , Jimmy Earnest	149.97
	Invoice	Date		Description	Amount
	23756	02/01/2023		BOOT ALLOWANCE CSEA	149.97
Check	02/13/2023	201760	Accounts Payable	ELMIRA CITY SCHOOL DISTRICT	11,290.95
	Invoice	Date		Description	Amount
	EASTGATE APTS	01/31/2023		PILOT - SCHOOL PORTION - HARRIET HOMES	11,290.95
Check	02/13/2023	201761	Accounts Payable	FERRARIO FORD LINCOLN MERCURY	316.04
	Invoice	Date		Description	Amount
	63098, 63114	01/27/2023		MISC. MANUFACTURER'S PARTS	148.64
	62862	01/31/2023		MISC. MANUFACTURER'S PARTS	167.40
Check	02/13/2023	201762	Accounts Payable	FIRST TURF & ORNAMENTAL	2,658.50
	Invoice	Date		Description	Amount
	1003186IN	01/02/2023		SPEEDZONE HERBICIDE	2,608.50
	RFB-261	01/31/2023		BID DEPOSIT REFUND	50.00
Check	02/13/2023	201763	Accounts Payable	GCSA OF NY	100.00
	Invoice	Date		Description	Amount
	02120	12/31/2022		MEMBERSHIP RENEWAL	100.00
Check	02/13/2023	201764	Accounts Payable	HARRELL'S TURF SPECIALTY	27,174.82
	Invoice	Date		Description	Amount
	17248.17	10/24/2022		LANDSCAPING CHEMICALS	17,248.17
	1686084	01/02/2023		LANDSCAPING CHEMICALS	9,926.65

Check	02/13/2023	201765	Accounts Payable	HARRELLS LLC	50.00
	Invoice		Date	Description	Amount
	RFB-261		01/31/2023	BID DEPOSIT REFUND	50.00
Check	02/13/2023	201766	Accounts Payable	I. D. BOOTH, INC.	87.00
	Invoice		Date	Description	Amount
	S1434406.001 +		01/10/2023	PARTS/HARDWARE	87.00
Check	02/13/2023	201767	Accounts Payable	Institute for Forensic Psychology	5,250.00
	Invoice		Date	Description	Amount
	18024		01/31/2023	PSYCH EVALUATION-PO CANDIDATES	5,250.00
Check	02/13/2023	201768	Accounts Payable	IPS GROUP, INC	3,172.56
	Invoice		Date	Description	Amount
	INV80998		01/31/2023	PARKING METER CHARGES	3,172.56
Check	02/13/2023	201769	Accounts Payable	JOHN'S EQUIPMENT RENTAL	339.97
	Invoice		Date	Description	Amount
	61422, 61424		01/20/2023	SMALL EQUIPMENT PARTS	339.97
Check	02/13/2023	201770	Accounts Payable	KELLEY BROTHERS	271.20
	Invoice		Date	Description	Amount
	7-11/037		01/17/2023	BLANKET FOR DOORS, PARTS, KEYS	271.20
Check	02/13/2023	201771	Accounts Payable	LAZ PARKING MGMT.LTD	11,162.90
	Invoice		Date	Description	Amount
	DECEMBER 2022		02/02/2023	PARKING GARAGE	11,162.90
Check	02/13/2023	201772	Accounts Payable	LINDE GAS & EQUIPMENT INC	477.97
	Invoice		Date	Description	Amount
	33694829		01/23/2023	WELDING SUPPLIES	135.71
	33774372,3382538		01/25/2023	BLANKET FOR WELDING SUPPLIES	342.26
Check	02/13/2023	201773	Accounts Payable	LINSTAR, INC.	1,201.00
	Invoice		Date	Description	Amount
	111507		01/31/2023	LINSTAR MAINTENANCE	1,201.00
Check	02/13/2023	201774	Accounts Payable	LISA MILLER	96.68
	Invoice		Date	Description	Amount
	SAM'S		01/31/2023	INDUCTION CEREMONY	96.68
Check	02/13/2023	201775	Accounts Payable	MCCARTHY TIRE SERVICE	435.88
	Invoice		Date	Description	Amount
	35-55318		01/25/2023	OUTSIDE REPAIRS/SERVICE	435.88
Check	02/13/2023	201776	Accounts Payable	MONROE TRACTOR	242.17
	Invoice		Date	Description	Amount
	P56551		01/26/2023	PARTS/HARDWARE	71.04
	P56499		01/23/2023	GLASS FOR BACKHOE #314	171.13
Check	02/13/2023	201777	Accounts Payable	NAPA AUTO PARTS	5,001.95
	Invoice		Date	Description	Amount
	080989 +		01/10/2023	PARTS/SOURCEWELL CONTRACT	2,030.21
	081709, 081953		01/18/2023	OIL/LUBRICANTS/SOURCEWELL #032521-GPC	2,971.74
Check	02/13/2023	201778	Accounts Payable	New England Traffic Solutions	378.00
	Invoice		Date	Description	Amount
	8020		01/25/2023	TRAFFIC LIGHTS	378.00
Check	02/13/2023	201779	Accounts Payable	NYSEG	24,968.88
	Invoice		Date	Description	Amount
	1/16/23		01/31/2023	ACCT#1901-0154-003	23,944.93
	1/19/23		01/31/2023	ACCT#1004-8275-324	1,023.95
Check	02/13/2023	201780	Accounts Payable	PACKARD, SCOTT R.	245.46
	Invoice		Date	Description	Amount
	VARIOUS		01/31/2023	EXPENSE REIMBURSEMENT	245.46
Check	02/13/2023	201781	Accounts Payable	PAWS OF NY	245.00

	Invoice	Date		Description	Amount
	ACT 126	01/31/2023		ANIMAL BILLS	245.00
Check	02/13/2023	201782	Accounts Payable	PEOPLEREADY INC	4,753.22
	Invoice	Date		Description	Amount
	27910732	01/24/2023		TEMP SERVICES	2,149.48
	27918674	01/31/2023		TEMP SERVICES	2,603.74
Check	02/13/2023	201783	Accounts Payable	POINT SPRING & DRIVESHAFT CO.	1,423.93
	Invoice	Date		Description	Amount
	T-INV-03418 +	01/12/2023		HEAVY DUTY PARTS RFB#2077R	1,423.93
Check	02/13/2023	201784	Accounts Payable	POSTLER & JAECKLE	19,083.21
	Invoice	Date		Description	Amount
	2419554, 2420457	01/04/2023		BROKEN LINE IN CITY HALL BASEMENT	6,014.46
	2324031-2434496	01/23/2023		HVAC MAINTENANCE & PLUMBING CONTRACT	13,068.75
Check	02/13/2023	201785	Accounts Payable	PROFESSIONAL TURF SERVICES	50.00
	Invoice	Date		Description	Amount
	RFB-261	01/31/2023		BID DEPOSIT REFUND	50.00
Check	02/13/2023	201786	Accounts Payable	REXEL OF AMERICA, LCC	131.17
	Invoice	Date		Description	Amount
	5642701, 5642723	01/24/2023		BLANKET PO FOR ELECTRICAL SUPPLIES	131.17
Check	02/13/2023	201787	Accounts Payable	SAFETY KLEEN	293.05
	Invoice	Date		Description	Amount
	90750390	01/12/2023		PARTS WASHER SERVICE	293.05
Check	02/13/2023	201788	Accounts Payable	SAM'S CLUB DIRECT	2,335.42
	Invoice	Date		Description	Amount
	6762	01/31/2023		SHELVING UNITS	2,199.78
	3160	01/31/2023		BABY WIPES	135.64
Check	02/13/2023	201789	Accounts Payable	SIMMONS ROCKWELL	584.13
	Invoice	Date		Description	Amount
	65187	12/29/2022		REPAIRS TO EFD#681	584.13
Check	02/13/2023	201790	Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	192.74
	Invoice	Date		Description	Amount
	82822, 83089	12/30/2022		BLANKET FOR MISC HARDWARE	23.94
	83058, 83051	01/18/2023		BLANKET FOR MISC HARDWARE	130.96
	83063	01/18/2023		BLANKET PO FOR HARDWARE AND TOOLS	6.89
	83164, 83211	01/27/2023		BLANKET FOR MISC HARDWARE	30.95
Check	02/13/2023	201791	Accounts Payable	STEWART P. WILSON	9,334.30
	Invoice	Date		Description	Amount
	455373 +	01/16/2023		FUEL-BLANKET PO RFB# 2402 RES#22-187	9,334.30
Check	02/13/2023	201792	Accounts Payable	SWIFT OFFICE EQUIPMENT	220.25
	Invoice	Date		Description	Amount
	076850	01/31/2023		RICOH PRINT CHARGES	220.25
Check	02/13/2023	201793	Accounts Payable	TIME WARNER CABLE	99.35
	Invoice	Date		Description	Amount
	0228173011623	01/31/2023		ACCT#8358101260228173	99.35
Check	02/13/2023	201794	Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.	141.74
	Invoice	Date		Description	Amount
	87737	01/13/2023		MESSAGE SERVICES	141.74
Check	02/13/2023	201795	Accounts Payable	TRAFFIC SYSTEMS, INC.	2,375.00
	Invoice	Date		Description	Amount
	30848	01/30/2023		BLANKET PO FOR ELECTRICAL SUPPLIES	2,375.00
Check	02/13/2023	201796	Accounts Payable	UniFirst Corporation	318.70

	Invoice	Date	Description	Amount
	3470889, 3470888	01/26/2023	FLOOR MATS AT CITY HALL & DPW	151.66
	3468515, 3470887	01/19/2023	LAUNDRY SERVICE	167.04
Check	02/13/2023 201797 Accounts Payable		Upstate Equipment	323.84
	Invoice	Date	Description	Amount
	03-185017	01/24/2023	BOBCAT PARTS	323.84
Check	02/13/2023 201798 Accounts Payable		VASCO BRANDS, INC.	494.37
	Invoice	Date	Description	Amount
	136019, 135995	01/18/2023	BLANKET FOR JANITORIAL SUPPLIES	494.37
Check	02/13/2023 201799 Accounts Payable		VERIZON (FORMERLY BELL ATLANTIC)	3,713.22
	Invoice	Date	Description	Amount
	734-2329-JAN23	01/31/2023	ACCT#652-110-359-0001-38	117.98
	251754338000191	01/31/2023	607-737-5601	3,595.24
Check	02/13/2023 201800 Accounts Payable		VIKING CIVES (USA)	2,555.20
	Invoice	Date	Description	Amount
	4521417	01/17/2023	PROLINE CYL DA ALL STAGES PL1011 GEN 11 & FREIGHT	2,555.20
Check	02/13/2023 201801 Accounts Payable		XEROX CORPORATION	520.63
	Invoice	Date	Description	Amount
	017947680	01/31/2023	CUST#718272685	54.68
	017947681	01/31/2023	CUST#719281396	23.20
	017947684	01/31/2023	CUST#722774775	16.64
	018023128	01/31/2023	CUST#726289374	9.24
	018023127	01/31/2023	CUST#726289374	7.27
	018034446	01/31/2023	CUST 726368178	253.77
	018034451	01/31/2023	CUST 719281172	155.83
Check	02/13/2023 201802 Accounts Payable		CHRISTINA EPISCOPO	10.25
	Invoice	Date	Description	Amount
	3027399106213355	01/31/2023	HEADPHONE ADAPTER	10.25
Check	02/13/2023 201803 Accounts Payable		ENRIGHT COURT REPORTING INC	363.25
	Invoice	Date	Description	Amount
	53725	01/31/2023	JOB 163266	363.25
Check	02/13/2023 201804 Accounts Payable		FLORAL FANTASY	84.00
	Invoice	Date	Description	Amount
	073220	01/31/2023	FLOWERS - CAMPBELL	84.00
Check	02/13/2023 201805 Accounts Payable		WILLIAM BRESSER	1,666.66
	Invoice	Date	Description	Amount
	1/30/23	01/31/2023	HEALTH INSURANCE OPT OUT	1,666.66

GENERAL FUND GENERAL FUND Totals: Transactions: 67 $280,592.27

Checks: 67 $280,592.27

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING

Batch Date: 02/13/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	02/13/2023	104701 Accounts Payable	L.C. WHITFORD COMPANY, INC.		455,042.90
	Invoice	Date	Description		Amount
	6755.31 EST. 14	01/23/2023	MAIN ST BRIDGE REHAB/CONSTRU/6754.90 6755.31		455,042.90
Check	02/13/2023	104702 Accounts Payable	YARD WOLVES LLC		2,978.65
	Invoice	Date	Description		Amount
	2638	01/31/2023	YARD WOLVES Station 3 Demo		2,978.65
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 2		$458,021.55

Checks:	2	$458,021.55

HAND CHECKS DETAILS	$13,764.52
CAPITAL HAND CHECKS DETAIL	$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 01/23/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	01/23/2023	201734	Accounts Payable	CHASE CARD SERVICES		3,677.11
	Invoice		Date	Description		Amount
	12/7/22 STMT		01/23/2023	4246315238977290		3,677.11
Check	01/23/2023	201735	Accounts Payable	JAMES J TURCSIK, JR.		4,934.31
	Invoice		Date	Description		Amount
	2021 PROFIT SHAR		01/23/2023	2021 PROFIT SHARING PER CONTRACT		4,934.31
Check	01/23/2023	201736	Accounts Payable	JAMES J TURCSIK, JR.		740.80
	Invoice		Date	Description		Amount
	1/1-1/15/23		01/23/2023	Commission Check		740.80
GENERAL FUND GENERAL FUND Totals:				Transactions: 3		$9,352.22

Checks:	3	$9,352.22

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 02/01/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	02/01/2023	201738 Accounts Payable	IDEMIA		88.50

Invoice	Date	Description	Amount
UZNY-4K6R1G	01/30/2023	LITTLE	88.50

GENERAL FUND GENERAL FUND Totals: Transactions: 1 $88.50

Checks:	1	$88.50

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 01/21/2022-02/06/2023

1/27/2023	GHI DENTAL	$	1,344.00
2/1/2023	GHI DENTAL	$	2,979.80
		$	4,323.80

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2023-67

Sponsor: Joseph Duffy

ATTACHMENTS

Adjournment Feb 13.docx

February 13, 2023

RESOLUTION

NO. 2023 – _____

By: ______________________________

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, February 27, 2023, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

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