

APPROVAL OF MINUTES

2021-100

Tory Kitching

Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, March 15, 2021.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

Public Hearing Resolution CDBG/HOME Annual Action Plan

RESOLUTIONS

2021-101

Nick Grasso

Receive communication from the City Manager and act on resolution authorizing the issuance of a City credit card to the City Manager, City Chamberlain and Police Chief with each card having a maximum credit limit of \$5,000 and further authorizing the City Manager to issue a City credit card to such other City employees determined by the City Manager to be in need of such a card with a credit limit of \$5,000 to be used solely in furtherance of City business; said authorization shall expire on December 31, 2023.

2021-102

Mayor Mandell

Receive communication from the City Manager and act on resolution adopting the "Action Plan for Certain Declared Public Health Emergencies", a copy of which is attached hereto, pursuant to the State Legislature passing the "Pandemic Operations Plan" (Chapter 168 of the Laws of 2020).

2021-103

Council as a Whole

Act on resolution ratifying and adopting the "Chemung County Police Reform and Reinvention Collaborative Plan" adopted by the Chemung County Legislature pursuant to Executive Order No. 203 to improve police force deployments, strategies, policies, procedures and

practices and which Plan was collectively developed by five local municipal law enforcement agencies.

AGREEMENTS

2021-104

Joseph Duffy

Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into agreements with First Turf and Ornamental, Andre & Sons, Inc., Nutrien Ag Solutions and Harrell's, LLC, the low bidders meeting all bid specifications to provide groundskeeping products for the Mark Twain Golf Course listed on the attached bid summary sheet for the 2021 season.

2021-105

Mayor Mandell

Receive communication from Corporation Counsel and act on resolution approving the settlement pursuant to the attached Settlement Agreement of Chemung County Supreme Court tax certiorari proceedings whereby Chemung Canal Trust Company challenged the City's 2017, 2018, 2019 and 2020 Tax Assessment Rolls for its properties and authorizing the Corporation Counsel to execute the Settlement Agreement.

2021-106

Tory Kitching

Receive communication from the City Manager and act on resolution approving the retention of Foor & Associates to provide professional services to prepare necessary drawings pertaining to the replacement of the roof on Fire Station #3 at a cost not to exceed \$15,900.00 and authorizing the Mayor to execute a contract with Foor & Associates; said contract subject to approval by Corporation Counsel.

OVERTIME REPORTS

2021-107

Council as a Whole

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 5 and 6 of 2021 in the amount of \$7,657.78.

AUDITS

2021-108

Council as a Whole

Act on Lead Hazard Reduction Grant Program Audit.

2021-109
Council as a Whole

**Act on Community Development Block Grant Program
Audit.**

2021-110
Council as a Whole

Act on Audit.

SECOND PUBLIC COMMENT PORTION

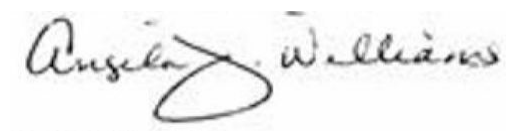
CITY MANAGER REPORT

ADJOURN

2021-111
Brent Stermer

Act on resolution to adjourn.

Respectfully Submitted,

A handwritten signature in black ink that reads "Angela J. Williams". The signature is written in a cursive style with a large, stylized initial 'A'.

Angela J. Williams
City Clerk

Elmira City Council

Agenda Summary: Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, March 15, 2021.

Resolution Number: 2021-100

Sponsor: Tory Kitching

ATTACHMENTS

[Beginning Mar 29.docx](#)

March 29, 2021

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 29th day of March, 2021.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2021- _____

By Councilmember: _____

RESOLVED, that the reading of the minutes of the Regular Meeting of this Council held March 15, 2021, 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	



Agenda Summary: Public Hearing Resolution CDBG/HOME Annual Action Plan

Resolution Number:

Sponsor:

ATTACHMENTS

[Public Hearing Resolution Form.docx](#)

Monday, March 29, 2021

PUBLIC HEARING

PUBLIC HEARING held this 29th March, 2021 for the purpose of receiving written and oral comments from the public regarding the City of Elmira's 2021 Annual Action Plan for the Community Development Block Grant and HOME Investment Partnerships Programs.

APPEARANCES:

In Favor Of:

Opposed:

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the issuance of a City credit card to the City Manager, City Chamberlain and Police Chief with each card having a maximum credit limit of \$5,000 and further authorizing the City Manager to issue a City credit card to such other City employees determined by the City Manager to be in need of such a card with a credit limit of \$5,000 to be used solely in furtherance of City business; said authorization shall expire on December 31, 2023.

Resolution Number:

2021-101

Sponsor:

Nick Grasso

ATTACHMENTS

[resolution city credit card authorization 3.29.2021.docx](#)

March 29, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmember:

Presently, I, the City Chamberlain, and the Police Chief have City credit cards, each with a maximum limit of \$5,000.00. I have been advised that it is necessary that there be a Council resolution authorizing these cards.

The following resolution provides the authorization.

Respectfully yours,

P. Michael Collins
City Manager

March 29, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the possession and use of City credit cards, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby authorize the issuance of a City credit card to the City Manager, City Chamberlain, and the Police Chief, each card to have a maximum credit limit of \$5,000.00; and be it further

RESOLVED, that the City Manager be and is hereby authorized to issue a City credit card to such other City employees determined by the City Manager to be in need of such a card to be used solely in furtherance of City business; any such card to have a credit limit of \$5,000.00; and be it further

RESOLVED, that this authorization shall expire on December 31, 2023.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution adopting the "Action Plan for Certain Declared Public Health Emergencies", a copy of which is attached hereto, pursuant to the State Legislature passing the "Pandemic Operations Plan" (Chapter 168 of the Laws of 2020).

Resolution Number: 2021-102

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution adopting pandemic operations plan for city of elmira 3.29.2021.docx](#)
[city of elmira pandemic plan final 2.9.2021.docx](#)

March 29, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmember:

This past summer, the State Legislature passed, and the Governor signed, the “Pandemic Operations Plan” Legislation (Chapter 168 of the Laws of 2020), which requires the City to develop plans for future emergencies involving a communicable disease.

City staff has developed a “Plan” which has been submitted to the labor unions representing City employees.

The following resolution adopts the proposed Plan.

Respectfully yours,

P. Michael Collins
City Manager

March 29, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's adoption of a "Pandemic Operations Plan" as required by Chapter 168 of the Laws of 2020, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby adopt the "Action Plan for Certain Declared Public Health Emergencies", a copy of which is attached hereto and made a part hereof; and be it further

RESOLVED, that the Plan shall be published in a clear and conspicuous location and in a location accessible on either the City's website or on the internet accessible by the City's employees.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

CITY OF ELMIRA, NEW YORK

ACTION PLAN FOR CERTAIN DECLARED PUBLIC HEALTH EMERGENCIES

The following is an action plan for the City of Elmira, New York (City) to follow when deemed necessary to implement in the event of certain declared public health emergencies.

1. Levels of Actions
2. Personnel, health Assessment and Education
3. Essential Services/Employees, remote working
4. City offices
5. Resources
6. Costs
7. Vacation
8. Whistle blower
9. Personal Protective Equipment
10. Public Meetings
11. De-escalation of the Action Plan

1. Levels of Actions:

The City needs to develop a process to activate levels of response to declared public health emergencies. Determination of the level of action will be made by the City Manager.

Level 1: Active monitoring:

- More frequently clean common areas; including countertops, door hardware, etc.
- Communicate online or written memos to City residents, employees, council, and board members
- Continue to monitor communication with Chemung County Department of Health
- Communicate to staff to stay home if sick
- Monitor illness among staff, council, and board members
- Review and update emergency plans
- Weekly management meetings for updates
- Potentially limit all unnecessary work-related travel
- Follow New York State Department and/or Chemung County Department of Health limitations on number of persons at a gathering; if no such limitations are established, potentially limit gatherings of up to 20 persons to only essential events or consider postponing essential events

Level 2: Containment

- Increase disinfection process at all City facilities
- Develop contingency plans and review business continuation plans
- Continue all level 1 activities

Level 3: Mitigation

- The affected building will close for 24 hours while the local Department of Health investigates and sets forth a plan for further precautionary measures that the City must take to limit exposure
- Potentially cancel all City events
- Communicate to staff about which employees are to report to maintain services and which employees work remotely
- Perform a deep cleaning of all areas
- Communications to Community and Employees

2. Personnel:

Preventing the spread of the disease is a community responsibility and needs to be a priority of the City. We encourage all to practice the following healthy behaviors:

- Wear a mask and maintain a minimum distancing of at least six (6) feet
- Frequent handwashing with soap and water for at least twenty (20) seconds
- Avoid touching your eyes, nose, and mouth
- Cover coughs or sneezes with your elbow
- Stay home when sick and seek medical attention when necessary
- Avoid close contact with people who are sick or exposed
- Clean and disinfect frequently touched objects and surfaces such as counters, phones, doorknobs, and light switches, etc.

Employees should notify their supervisor and not report to work if they show symptoms of the disease, such as fever, cough, acute respiratory illness. The City may require additional assessments be taken, such as, but not limited to, testing, physician release order to return to work and/or isolation if it has been determined the employee has been infected or exposed to the disease. Each circumstance will be handled individually and confidentially while working with all guidance from the CDC, NYS and County Health.

The City will maintain flexible policies that permit employees to stay home to care for sick family members and to work from home, if necessary.

Education

- Emphasize staying home when not feeling well, educate respiratory etiquette and proper hand hygiene by all employees.

- When appropriate, instruct employees to clean their hands often with an alcohol-based hand sanitizer that contains at least 60-95% alcohol or wash their hands with soap and water for at least 20 seconds. Soap and water should be used preferentially if hands are visibly dirty.
- Provide soap and water and alcohol-based hand rubs in the workplace. Ensure that adequate supplies are maintained. Place hand rubs in multiple locations or in conference rooms to encourage hand hygiene.
- Advise employees before traveling to take certain steps:
 - o Check the CDC's Traveler's Health Notices and NYS for the latest guidance and recommendations for each State and/or country to which you will travel.
 - o Check for symptoms of acute respiratory illness before starting travel and notify supervisor and stay home if sick.
 - o Ensure employees who become sick while traveling understand they should notify their supervisor and promptly call a healthcare provider for advice if needed.
 - o If outside the US, sick employees should contact a healthcare provider or overseas medical assistance company to assist them with finding an appropriate healthcare provider in that country. A US consular officer can help locate healthcare services.
- Remote working: The City will provide non-essential and essential employees the necessary equipment to work remotely when needed. The City Manager will determine schedules for departments/employees as necessary (who is in the office and working remotely). The City Manager will assess each employee's environment to make sure it is safe and limited distraction to work from home.

3. Essential Services for the City:

The City has identified essential/ non-essential workers and essential services that it will maintain during a public health crisis. All non-essential and some essential employees can work from home via laptop devices. However, the City Manager will devise a staggered work schedule for Office and Code Enforcement to limit the number of employees in direct contact.

Essential services are:

General Office and Chamberlain Office:

- Communications to City residents, agencies, City Council, staff
- Answer phones and e-mails
- Receive payment of bills
- Taxes
- Payroll
- Vouchers
- Budget preparation

Code enforcement:

- Inspections of current construction
- Code Violations/emergencies
- Issuance of new permits

Fire Marshall:

- Inspect structural and electrical damage caused by fire
- Inspect building damage, weather events or accidents
- Fire emergencies
- State required inspections

Public Safety

Public Works:

- Trash collection/Recycling
- City-owned property maintenance (mowing, shoveling snow)
- Weather related
 - o Flooding
 - o Wind
 - o Power outages
 - o Snow/ice

Essential employees identified:

All sworn police officers and all sworn firefighters
Administrative Assistants to the Police and Fire Departments as determined by the
Chief of the Department
City Manager
Executive Secretary
City Clerk
City Chamberlain
Code/Buildings and grounds/Fire Marshall
Corporation Counsel/Assistant Corporation Counsel/Secretary to the Law Department
Sanitation
Victim Services Coordinator

Non-essential identified (to work remotely and on-site when appropriate):

Full-time Office Clerks

4. Resources:

- Center of Disease Control and Prevention (CDC)
- NYS Department of Health

- Chemung County Department of Health
- Avoid using the news outlets or multimedia sources as a resource of information as they may not have nor provide accurate information

5. Costs:

The City will track costs throughout the event (labor, purchases, etc.) for possible reimbursement from FEMA/SEMO and other agencies.

6. Vacation:

Employees will follow State guidelines for traveling and adhere by the recommendations.

7. Whistleblower:

The City will provide an anonymous way (via outside drop box) of reporting concerns regarding disease-related issues if the employee does not feel he/she can communicate with his/her supervisor and/or City Manager.

8. Personal protective Equipment:

The City will maintain at least three (3) months of PPE for all employees and keep them in a properly stored environment. The City will follow CDC, NYS and County guidelines on mandating employees wear the appropriate PPE. Departments may vary from what is required.

9. Public Meetings:

The City will follow the Governor's guidelines, if any, for public meetings. If no state guidelines be in effect, the City if possible, will offer in person meetings with social distancing as well as offering zoom meetings or such other available virtual arrangements.

10. De-escalation of the Action Plan:

Local conditions will influence the decisions that public health officials make regarding community-level strategies. The City needs to remain in contact with NYS Department of Health and Chemung County Health Department to assess the progression of disease severity to determine de-escalation timing and plan.

Agenda Summary:

Act on resolution ratifying and adopting the "Chemung County Police Reform and Reinvention Collaborative Plan" adopted by the Chemung County Legislature pursuant to Executive Order No. 203 to improve police force deployments, strategies, policies, procedures and practices and which Plan was collectively developed by five local municipal law enforcement agencies.

Resolution Number:

2021-103

Sponsor:

Council as a Whole

ATTACHMENTS

[resolution ratify adopt chemung co police reform & reinvention policy 3.29.2021.docx](#)

March 29, 2021

RESOLUTION
NO. 2021 – _____

By Councilmember _____:

WHEREAS, by Executive Order No. 203, the Governor directed that each local government entity having a police agency operating with police officers must perform a comprehensive review of current police force deployments, strategies, policies, procedures and practices, and develop a plan to improve such deployments, strategies, policies, procedures and practices for the purposes of addressing the particular needs of the City; and

WHEREAS, in order to meet the mandates of the Executive Order, the policies and procedures from the five municipal law enforcement agencies throughout Chemung County, which includes the County Sheriff's Office, the City of Elmira Police Department, the Elmira Heights Police Department, the Village of Horseheads Police Department, and the West Elmira Police Department (Enforcement Agencies); and

WHEREAS, the Enforcement Agencies collectively developed a document "Chemung County Police Reform and Reinvention Collaborative Plan" (the "Plan") which the Chemung County Legislature has adopted; and

WHEREAS, the City Council of the City of Elmira, New York, desires to adopt the Plan;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York does hereby ratify and adopts the "Plan"; and be it further

RESOLVED, that the City Council expresses its gratitude to the community members who served on the committee to develop the "Plan".

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into agreements with First Turf and Ornamental, Andre & Sons, Inc., Nutrien Ag Solutions and Harrell's, LLC, the low bidders meeting all bid specifications to provide groundskeeping products for the Mark Twain Golf Course listed on the attached bid summary sheet for the 2021 season.

Resolution Number: 2021-104

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution bid award groundskeeping products MTGC 3.29.2021.docx](#)
[2021 groundskeeping bid sum sheet 3.29.2021.pdf](#)

March 29, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Bids were opened on March 2, 2021 for the supply of groundskeeping products for the Mark Twain Golf Course. The results are listed on the attached bid summary sheet.

The bids submitted have been reviewed by the Purchasing Department, the Department of Public Services, the Superintendent of the Mark Twain Golf Course, and the Law Department. It is recommended that the bids for the following items be awarded as follows:

<u>Product</u>	<u>Lowest Responsible Bidder meeting bid specifications</u>
Xzemplar	Harrell's LLC
Daconil Action	First Turf and Ornamental
Secure Action	First Turf and Ornamental
Medallion SC	First Turf and Ornamental
Ference	First Turf and Ornamental
Triple Crown	Andre & Son, Inc.
Quicksilver	Nutrien Ag Solutions
Trimex Bentgrass Formula	Andre & Son, Inc.

Proxy	Nutrien Ag Solutions
Groom PCR	First Turf and Ornamental
Uflexx	Andre & Son, Inc.
Foamer	First Turf and Ornamental
Defoamer	First Turf and Ornamental

Respectfully submitted,

P. Michael Collins
City Manager

March 29, 2021

RESOLUTION
No. 2021 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager reporting the results of the bid openings for supplying groundskeeping products for the Mark Twain Golf Course, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized and directed to enter into agreements with First Turf and Ornamental, 3349 Monroe Ave, Suite 290, Rochester, NY 14618; Andre & Son, Inc., 17150 S.R. 706, Montrose, PA 18801; Nutrien Ag Solutions, 3560 Hindsburg Rd, Fancher, NY 14452; and Harrell's LLC, PO Box 807, Lakeland, FL 33802, the low bidders meeting all bid specifications for the groundskeeping products for the Mark Twain Golf Course listed on the attached communication.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT

RFB-243 Grounds Keeping Products for Mark Twain Golf Course for 2021

Bid Opening: March 2, 2021

Bidders			Harrell LLC		Andre & Son*		Section Turf Warehouse		First Turf		Nutrien		SiteOne Landscape Supply*	
Surrey			Clk \$50.00		Clk \$50.00		Clk \$50.00		Clk \$50.00		Clk \$50.00		Bid Bond	
Item #	Product Description	Estimated Qty.	UOM											
FUNGICIDES														
1	Interface (agency) <i>A</i>	2	2.5 gal	\$472.50	\$945.00	\$472.50	\$945.00	NB	NB	\$472.50	\$945.00	\$472.50	\$945.00	
2	Tartan Stressgard (agency) <i>A</i>	3	2.5 gal	\$850.00	\$2,550.00	\$850.00	\$2,550.00	NB	NB	\$850.00	\$2,550.00	\$850.00	\$2,550.00	
3	Xzemplar (agency)	4	11.4 oz	\$1,409.04	\$5,636.16	\$1,488.84	\$5,955.36	\$1,409.04	\$5,636.16	\$1,476.30	\$5,905.20	\$1,409.04	\$5,636.16	
4	Daconil Action (agency)	4	2.5 gal	\$202.50	\$810.00	\$202.50	\$810.00	NB	NB	\$202.50	\$810.00	\$202.50	\$810.00	
5	Secure Action (agency)	4	2.5 gal	\$1,625.00	\$6,500.00	\$1,542.50	\$6,170.00	\$400.00	\$4,000.00	\$1,625.00	\$6,500.00	\$1,625.00	\$6,500.00	
6	Medallion SC	3	1 gal	\$570.00	\$1,710.00	\$570.00	\$1,710.00	\$570.00	\$1,710.00	\$570.00	\$1,710.00	\$570.00	\$1,710.00	
INSECTICIDES														
1	Ference (agency)	1.0	96 oz	\$1,756.80	\$1,756.80	\$1,756.80	\$1,756.80	NB	NB	\$1,756.80	\$1,756.80	\$1,756.80	\$1,756.80	
2	Triple Crown	2	1 gal	\$260.00	\$520.00	\$260.00	\$520.00	\$260.00	\$520.00	\$265.00	\$530.00	\$260.00	\$520.00	
HERBICIDES														
1	Quickilver	4.0	8 oz	\$182.00	\$728.00	\$168.00	\$672.00	\$150.00	\$600.00	\$171.59	\$686.36	\$142.50	\$570.00	
2	Trimex Benigrass Formula (no generic bids)	4	2.5 gal	\$117.00	\$468.00	\$102.50	\$410.00	\$122.79	\$491.16	NB	NB	NB	\$118.76	
GROWTH REGULATORS														
1	Proxy (no generic bids)	5.00	2.5 gal	\$97.18	\$485.90	\$93.00	\$465.00	\$100.00	\$500.00	NB	NB	77.95	\$389.75	
2	Groom PCR (no other brand accepted)	2.00	1 gal	NB	NB	T-NEX Qualls Pro 110.00		NB	NB	\$220.46		NB	NB	
FERTILIZERS														
1	Ulfexx 46-0-0 (Mini's) (no other brand accepted)	80 bags	50 lbs	\$41.50	\$3,320.00	\$28.30	\$2,264.00	\$28.50	\$2,280.00	\$35.26	\$2,820.80	34.05	\$2,724.00	
2	White Gold 0-0-30 (16% Calcium) (no other brand accepted)	3.00	cases	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	
MISCELLANEOUS														
1	Foamer	1	1 gal	\$76.00	\$76.00	NB	NB	\$85.00	\$55.00	\$28.98	\$28.98	\$40.00	\$40.00	
2	Defoamer	16	1 Qt	\$20.00	\$320.00	\$10.00	\$160.00	\$20.10	\$321.60	58.75	\$140.00	\$14.99	\$239.84	
												(Lesco Foam) 35.18	\$35.18	
												(Brandt) 8.54	\$136.64	

* missing signature on Non Collusive Affidavit

R = No longer needed
** = Did not meet proper agency pricing*
• Vendor will be notified

Agenda Summary:	Receive communication from Corporation Counsel and act on resolution approving the settlement pursuant to the attached Settlement Agreement of Chemung County Supreme Court tax certiorari proceedings whereby Chemung Canal Trust Company challenged the City's 2017, 2018, 2019 and 2020 Tax Assessment Rolls for its properties and authorizing the Corporation Counsel to execute the Settlement Agreement.
Resolution Number:	2021-105
Sponsor:	Mayor Mandell

ATTACHMENTS

[resolution tax certiorari settlement chemung canal 211 e water & 301 e water 3.28.2021.docx](#)
[settlement agreement.pdf](#)

March 29, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Chemung Canal Trust Company (Petitioner) filed petitions in Chemung County Supreme Court challenging the assessment on its properties located at 211 East Water Street (Tax Map Parcel No. 89.19-5-44) and 301 East Water Street (Tax Map Parcel No. 89-19-6-38), pertaining to the 2017, 2018, 2019 and 2020 Tax Assessment Rolls. For each of the four years, the tax assessment on the 211 East Water Street property was \$3,800,000. For the property located at 301 East Water Street, the tax assessment for each of the tax rolls at issue was \$1,050,000. At the City's request, Midland Appraisal Associates prepared an appraisal concluding that the fair market value of 211 East Water Street property was \$2,750,000 and that the fair market value of 301 East Water Street property was \$850,000. Pursuant to the Supreme Court trial rules, the City and Chemung Canal provided each other with the results of their respective appraisals. After extensive and lengthy negotiations, the parties have reached a tentative agreement subject to Council's approval, which agreement is set forth in a Settlement Agreement, attached hereto.

The following resolution approves the settlement and authorizes the Corporation Counsel to sign the Settlement Agreement.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

March 29, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the settlement of Chemung Canal Trust Company's (Petitioner) tax certiorari proceedings challenging Petitioner's assessment on the City's 2017, 2018, 2019 and 2020 Tax Assessment Rolls, 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 the settlement of these proceedings pursuant to the terms of a Settlement Agreement, a copy of which is attached hereto and made a part hereof; and be it further

RESOLVED, that the Corporation Counsel be and is hereby authorized to execute the Settlement Agreement.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

STATE OF NEW YORK
SUPREME COURT : COUNTY OF BROOME

In the Matter of the Petition of

Chemung Canal Trust Company,

Petitioner,

vs.

The Assessor of the City of Elmira, New
York, and the City of Elmira, New York,

Respondents,

For Review of Tax Assessment Under
Article 7 of the Real Property Tax Law.

Index Nos.: EFCA2017002067
EFCA2018002337
EFCA2019002764
EFCA2020001821

RJI No.: 2017-1192-M
2018-1127-M
RJI Year 2019
RJI Year 2020

Judge Assigned:
Hon. Jeffrey A. Tait

SETTLEMENT AGREEMENT

WHEREAS, Petitioner Chemung Canal Trust Company (“Petitioner”) was and still is the owner of two (2) parcels of real property (“Subject Parcels”), located in the City of Elmira, New York (“City”), and designated on the City assessment rolls as follows: (a) 211 Water Street East, Tax Map Parcel No. 89.19-5-44 (“211 Water”); and (b) 301 Water Street East, Tax Map Parcel No. 89.19-6-38 (“301 Water”); and

WHEREAS, the above entitled Real Property Tax Law Article 7 proceedings were commenced by Petitioner, with regard to the Subject Parcels, against the Assessor of the City of Elmira, New York (“Assessor”) and the City, for the tax years 2017/2018, 2018/2019, 2019/2020 and 2020/2021; and

WHEREAS, it is the intention of the parties to resolve and settle all disputes and differences concerning the valuation and assessment of the Subject Parcels; and

WHEREAS, the parties are desirous of settling and discontinuing the captioned proceedings on the basis hereinafter set forth;

NOW, therefore, the parties, through their attorneys, hereby stipulate and agree as follows:

1. For tax year 2017/2018, the City's assessment on 211 Water shall be reduced from \$3,800,000 to \$1,992,000.
2. For tax year 2018/2019, the City's assessment on 211 Water shall be reduced from \$3,800,000 to \$1,863,000.
3. For tax year 2019/2020, the City's assessment on 211 Water shall be reduced from \$3,800,000 to \$1,826,000.
4. For tax year 2020/2021, the City's assessment on 211 Water shall be reduced from \$3,800,000 to \$1,743,000.
5. In addition to the foregoing, for each tax year at issue, the "taxable value" utilized for the levy of the Elmira Downtown Development special assessment tax on 211 Water shall be reduced to an amount equal to the following stipulated full market values: (a) 2017/18: \$2,400,000; (b) 2018/19: \$2,300,000; (c) 2019/20: \$2,200,000; (d) 2020/21: \$2,100,000.
6. For tax year 2017/2018 the City's assessment on 301 Water shall be reduced from \$1,050,000 to \$705,500.
7. For tax year 2018/2019 the City's assessment on 301 Water shall be reduced from \$1,050,000 to \$615,600.
8. For tax year 2019/2020 the City's assessment on 301 Water shall be reduced from \$1,050,000 to \$556,100.
9. For tax year 2020/2021 the City's assessment on 301 Water shall be reduced from \$1,050,000 to \$518,750.
10. In addition to the foregoing, for each tax year at issue, the "taxable value" utilized for the levy of the Elmira Downtown Development special assessment tax on 301 Water shall be

reduced to an amount equal to the following stipulated full market values: (a) 2017/18: \$850,000; (b) 2018/19: \$760,000; (c) 2019/20: \$670,000; (d) 2020/21: \$625,000.

11. Pursuant to and in accordance with Section 727 of the Real Property Tax Law, and subject to the provisions of paragraphs “13” and “14,” *infra*: (a) the assessment on 211 Water shall be maintained at \$1,743,000 on the 2021, 2022 and 2023 tax assessment rolls; (b) the “taxable value” utilized for the levy of the Elmira Downtown Development special assessment tax on 211 Water shall be maintained at \$2,100,000 for 2021, 2022 and 2023; (c) said assessments and “taxable values” shall not be adjusted by the City or the Assessor on the assessment and tax rolls prepared and adopted in 2021, 2022 and 2023; and (d) Petitioner shall not challenge said assessments and “taxable values” on the assessment and tax rolls prepared and adopted in 2021, 2022 and 2023.

12. Pursuant to and in accordance with Section 727 of the Real Property Tax Law, and subject to the provisions of paragraphs “13” and “14,” *infra*: (a) the assessment on 301 Water shall be maintained at \$518,750 on the 2021, 2022 and 2023 tax assessment rolls; (b) the “taxable value” utilized for the levy of the Elmira Downtown Development special assessment tax on 301 Water shall be maintained at \$625,000 for 2021, 2022 and 2023; (c) said assessments and “taxable values” shall not be adjusted by the City or the Assessor on the assessment and tax rolls prepared and adopted in 2021, 2022 and 2023; and (d) Petitioner shall not challenge said assessments and “taxable values” on the assessment and tax rolls prepared and adopted in 2021, 2022 and 2023.

13. In accordance with said Section 727, nothing in this Agreement shall prohibit the City from changing the assessments on the Subject Parcels in the event Petitioner makes additions or alterations to, or improvements on, or in the event of destruction, retirement or demolition without replacement of the improvements on the Subject Parcels, which affect the taxable value

of the Subject Parcels and, similarly, Petitioner shall not be barred from challenging and commencing proceedings to review the assessments on the Subject Parcels in the event there has been any new assessment because of additions, alterations or improvements, or in the event of destruction, retirements or demolition without replacement of the improvements on the Subject Parcels which affect the taxable value of the Subject Parcels. Such changes in assessment shall be limited to changes attributable to such additions, alterations, improvements, destruction, retirements or demolitions. Neither an assessment change nor a review under this paragraph will be a failure of the parties to perform the Settlement Agreement.

14. In addition to the foregoing, in the event that the City undertakes a City-wide revaluation, involving the inspection, appraisal and valuation of all properties within the City, the City will not be prohibited from changing the assessments on the Subject Parcels, and Petitioner will not be barred from challenging and commencing proceedings to review any such revaluation assessments.

15. This Settlement Agreement applies only to the Subject Parcels identified herein and does not apply to any other properties or tax map parcels owned by Petitioner.

16. Nothing in this Settlement Agreement shall prevent Petitioner from applying for or receiving any applicable real property tax exemptions.

17. The City, acting through its Assessor, or the proper official having custody of the assessment roll and authority to do so, shall make or cause to be made upon the proper books and records and on the assessment rolls of the City of Elmira, the entries, changes and corrections necessary to conform the assessments to the agreed upon reduced assessments.

18. Petitioner will receive refunds, without interest, for the excess City, County, School District, special district and other *ad valorem* taxes paid for tax years 2017/2018, 2018/2019,

2019/2020 and 2020/2021, including excess Elmira Downtown Business special assessment taxes. Refunds shall be paid, by check and made payable to “Hinman, Howard & Kattell, LLP, as attorneys,” within sixty (60) days of the entry of an Order in this proceeding directing such payment and the presentment of a demand for refund. If payment is not timely made, interest shall accrue on any payment not timely paid from the date of each overpayment at the statutory rate.

19. An order may be entered upon this Settlement Agreement discontinuing and resolving the captioned proceedings, with prejudice and without costs to Petitioner or the City, without further notice.

20. This Settlement Agreement may be executed in several counterparts, each of which shall be deemed an original, and all of which shall constitute one and the same agreement.

Dated: Binghamton, New York
March____, 2021

HINMAN, HOWARD & KATTELL, LLP

By: _____
Paul T. Sheppard, Esq.
Attorneys for Petitioner
80 Exchange Street
P.O. Box 5250
Binghamton, New York 13902-5250
[Telephone: (607) 723-5341]

Dated: Elmira, New York
March ____, 2021

By: _____
John J. Ryan, Jr., Esq.
Attorney for Respondents
Corporation Counsel
City Hall
317 East Church Street
Elmira, New York 14901
[Telephone: (607) 737-5674]]

Agenda Summary: Receive communication from the City Manager and act on resolution approving the retention of Foor & Associates to provide professional services to prepare necessary drawings pertaining to the replacement of the roof on Fire Station #3 at a cost not to exceed \$15,900.00 and authorizing the Mayor to execute a contract with Foor & Associates; said contract subject to approval by Corporation Counsel.

Resolution Number: 2021-106

Sponsor: Tory Kitching

ATTACHMENTS

[resolution foor & associates fire station #3 roof replacement project 3.29.2021.docx](#)

March 29, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmember:

It has been recommended by the Buildings and Grounds Supervisor and the Fire Chief that the roof on Fire Station #3 needs to be replaced. To begin the process, it is recommended that the City retain Foor & Associates to prepare the necessary drawings for performance of the required work. Foor & Associates has submitted the proposal to perform these professional services for an amount not to exceed \$15,900.00.

The following resolution approves the retention of the firm.

Respectfully yours,

P. Michael Collins
City Manager

March 29, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the retention of Foor & Associates to prepare necessary drawings pertaining to the replacement of the roof on Fire Station #3, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby retain Foor & Associates to provide the required design drawings for such work at a cost not to exceed \$15,900.00; and be it further

RESOLVED, that the Mayor is authorized to execute a contract with Foor & Associates for said work; said contract 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

Agenda Summary:

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 5 and 6 of 2021 in the amount of \$7,657.78.

Resolution Number:

2021-107

Sponsor:

Council as a Whole

ATTACHMENTS

[RESOLUTION 032921.docx](#)
[5-6 2021.docx](#)

March 29, 2021

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 5 and 6 of 2021.

It is respectfully recommended that the City Council authorize the payment of \$7,657.78 for pay periods 5 and 6 of 2021 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. 2021-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated March 29, 2021 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 5 and 6 of 2021 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 5 and 6 of 2021 in the amount of \$7,657.78 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
2021
BREAKDOWN OF OVERTIME PAY PERIODS 5 and 6**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	60.00	2,909.64
PERSONAL	36.00	1,784.64
*RECALL	52.50	2,651.06
CPR CLASS (TEACHING)	2.00	137.40
COURT	4.00	175.04
TOTAL	154.50	7,657.78

* 3/6 WILLIAM ST. FIRE
3/14 SOUTH AVE. FIRE

Elmira City Council

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

Resolution Number: 2021-108

Sponsor: Council as a Whole

ATTACHMENTS

[03-29-2021 audit \(LEAD\).doc](#)

[Additional information for LEAD Hazard Reduction.doc](#)

March 29, 2021

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- LEAD Hazard Reduction Grant
RESOLUTION NO. 2021-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$4,010.54** are hereby audited for payment for the LEAD Hazard Reduction Grant, March 29, 2021.

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
Lead Risk Assessment	EcoSpect, Inc.	Lead Clearance – see attached for client name & address; inv. #4155	\$600.00
Telephone Expenses	City Chamberlain	January 2021 Verizon Bill; inv. #2021-00000010	\$35.54
Lead Risk Assessment	EcoSpect, Inc.	Lead Risk Assessment and work scope – see attached for client name & address; inv. 4164	\$775.00
Payroll Expenses	Payroll	April 1, 2021 payroll to be reimbursed to CDBG- not to exceed:	\$2,600.00
TOTAL			\$4,010.54

Additional information for LEAD Hazard Reduction

Audit Date: March 29, 2021

Payee	Client's Name	Address	Explanation
EcoSpect, Inc.	Unknown	1056 Walnut St., Units 3 & 4	Lead clearance
EcoSpect, Inc.	Unknown	654 Walnut St.	Lead risk assessment and work scope

Elmira City Council



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

Resolution Number: 2021-109

Sponsor: Council as a Whole

ATTACHMENTS

[03-29-2021 audit \(CDBG;HOME\).doc](#)

March 29, 2021

CITY OF ELMIRA
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
RESOLUTION NO. 2021-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$65,144.00** they are hereby audited for payment for the Community Development Block Grant, March 29, 2021.

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
Rehab – Filing Fees	Chemung County Clerk	CDBG Grant – Mortgage discharge fee (see attached for client name & address)	\$50.50
Rehab – Credit Reports	AmRent	Inv. #1958119, February credit reports	\$39.35
Rehab – Processing Fees	Doxim	Inv. # 144470 – coupon payment books for rehab loans	\$25.00
Rehab – Inspection Services	City Chamberlain	Inv. No. 2021-000000009; March 2021 – inspection service	\$2,000.00
Admin – Advertising	Central NY Newspapers	Ad No: 0004635490; run on 3/15/21	\$26.52
Gen Admin – Fringe; Rehab Admin – Fringe	City Chamberlain	April 2021 Health Insurance	\$4,479.26
Provision for Public Service	Catholic Charities of Chemung/Schuyler – Emergency Shelter	Subgrantee 3 rd quarter payout	\$6,250.00
Provision for Public Service	Economic Opportunity Program – Ernie Davis Community Center	Subgrantee 3 rd quarter payout	\$6,250.00
Provision for Public Service	Let Elmira Live Center	Subgrantee 3 rd quarter payout	\$2,500.00

Provision for Public Service	Court Appointed Special Advocates	Subgrantee 3 rd quarter payout	\$2,500.00
Provision for Public Service	Catholic Charities of Chemung/Schuyler – Homeownership Counseling	Subgrantee 3 rd quarter payout	\$6,250.00
Provision for Public Service	Southside Community Center	Subgrantee 3 rd quarter payout	\$6,250.00
Provision for Public Service	Meals on Wheels of Chemung County, Inc.	Subgrantee 3 rd quarter payout	\$4,500.00
Provision for Public Service	Salvation Army's Pathways of Hope	Subgrantee 3 rd quarter payout	\$5,000.00
Arbor Housing - CV	Steuben Churchpeople Against Poverty dba Arbor Housing and Development	CARES Act CDBG grant – covid related expenses	\$4,864.77
Admin – ADP Charges; Rehab – ADP Charges	ADP	Inv. No. 576225206; period ending 2/14/21 & 2/28/21	\$158.60
Rehab- Payroll Admin-Payroll	Payroll	April 1, 2021 payroll not to exceed	\$12,500.00
CARES Act Payroll	Payroll	April 1, 2021 payroll not to exceed	\$1,500.00
TOTAL			\$65,144.00

Elmira City Council



Agenda Summary: Act on Audit.
Resolution Number: 2021-110
Sponsor: Council as a Whole

ATTACHMENTS

[Cover Sheet.pdf](#)
[Backup 1.pdf](#)
[Backup 2.pdf](#)

DATE: March 29, 2021

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:	\$602,038.69
CAPITAL FUNDS:	\$2,410.66
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$604,449.35
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OTHER PAYMENTS:

PAYROLLS W/E March 28, 2021	\$625,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$2,595.22
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$627,595.22
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GRAND TOTAL PAYMENTS:	\$1,232,044.57
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RESOLUTION NO. 2021-

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.

\$1,232,044.57

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: 03/29/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	03/29/2021	196976 Accounts Payable	3M TRAFFIC CONTROL MATERIALS DIV.		621.00
		Invoice	Date	Description	Amount
		9410612118+	03/06/2021	SIGN MATERIALS - BLANKET PO	621.00
Check	03/29/2021	196977 Accounts Payable	ADP		8,028.50
		Invoice	Date	Description	Amount
		573905759	02/05/2021	CUST 262059 - JAN 7 & 17TH PAYROLL	1,101.99
		576225945	03/12/2021	CLIENT 262059 - FEB 2021	1,942.20
		576226284	03/12/2021	CLIENT 262059 - FEB 2021	1,261.11
		567646511	11/26/2020	CLIENT 262059 - OCT 2020	1,794.00
		5696698329	12/11/2020	CLIENT 262059 - NOV 2020	1,929.20
Check	03/29/2021	196978 Accounts Payable	AIRGAS EAST		119.00
		Invoice	Date	Description	Amount
		9977620818,	03/16/2021	9110379961	119.00
Check	03/29/2021	196979 Accounts Payable	AMAZON CAPITAL SERVICES INC		635.99
		Invoice	Date	Description	Amount
		1WJ3-RYFV-GTT1	03/08/2021	Office Supplies	37.99
		1HLN-HDJX-16D7	03/10/2021	Office Supplies	598.00
Check	03/29/2021	196980 Accounts Payable	AT&T		223.59
		Invoice	Date	Description	Amount
		1173944377	03/01/2021	ACCT 1000-810-0850	223.59
Check	03/29/2021	196981 Accounts Payable	Auto Zone		718.93
		Invoice	Date	Description	Amount
		2950104259+	02/22/2021	CUST 011298060	718.93
Check	03/29/2021	196982 Accounts Payable	BROWNELL'S		706.18
		Invoice	Date	Description	Amount
		20599855	02/24/2021	Armorer Supplies- ACCT 00145573	706.18
Check	03/29/2021	196983 Accounts Payable	CAREER FIRE CHIEFS OF NYS		50.00
		Invoice	Date	Description	Amount
		2021 DUES	03/16/2021	CAREER FIRE CHIEFS 2021 Membership	50.00
Check	03/29/2021	196984 Accounts Payable	CENTRAL NEW YORK NEWSPAPER GROUP		44.82
		Invoice	Date	Description	Amount
		0003737649	03/01/2021	acct 202838	44.82
Check	03/29/2021	196985 Accounts Payable	CHAMPION , MICHAEL		250.00
		Invoice	Date	Description	Amount
		50 HAY BALES	03/16/2021	SOUTHPORT HORSES	250.00
Check	03/29/2021	196986 Accounts Payable	CHAMPION FASTENERS		544.73
		Invoice	Date	Description	Amount
		64410+	03/01/2021	BLANKET FOR PARTS/SUPPLIES/HARDWARE	305.96
		64465	03/03/2021	PARTS/HARDWARE - BLANKET PO RFB# 2143	130.69
		64836	03/16/2021	PARTS/HARDWARE - BLANKET PO RFB# 2143	7.58
		64285,64835	02/25/2021	PARTS/HARDWARE - SIGN SHOP BLANKET PO	100.50
Check	03/29/2021	196987 Accounts Payable	CHAPEL LUMBER COMPANY		237.95

	Invoice	Date	Description	Amount
	2103-003763+	03/10/2021	BLANKET FOR LUMBER AND BUILDING MATERIALS	237.95
Check	03/29/2021 196988 Accounts Payable		CHEMUNG COUNTY CENTRAL SERV-POSTAGE	623.38
	Invoice	Date	Description	Amount
	FEB 2021	03/01/2021	FEB POSTAGE	623.38
Check	03/29/2021 196989 Accounts Payable		CHEMUNG COUNTY INSURANCE DEPARTMENT	426,645.63
	Invoice	Date	Description	Amount
	MARCH '21	03/19/2021	HEALTH INSURANCE INVOICE	418,280.03
	MARCH '21.	03/19/2021	ADMIN FEE	8,365.60
Check	03/29/2021 196990 Accounts Payable		CHEMUNG COUNTY INSURANCE DEPARTMENT	2,386.77
	Invoice	Date	Description	Amount
	COBRA	03/19/2021	OAKES COBRA	2,386.77
Check	03/29/2021 196991 Accounts Payable		CHEMUNG COUNTY TRANSFER	21,188.48
	Invoice	Date	Description	Amount
	131404	03/01/2021	GARBAGE/REFUSE DUMP FEES-ELMIRA HEIGHTS	637.42
	131402,131421	03/01/2021	GARBAGE REFUSE DUMP FEES/CITY HERITAGE	9,220.78
	131439	03/08/2021	GARBAGE/REFUSE DUMP FEES-ELMIRA HEIGHTS	712.24
	131437,131454	03/08/2021	GARBAGE REFUSE DUMP FEES/CITY HERITAGE	9,174.04
	131403	03/01/2021	CUST TI-00038 1	733.50
	131438	03/08/2021	CUST TI-00038 1	710.50
Check	03/29/2021 196992 Accounts Payable		CHEMUNG COUNTY TREASURER	3,594.61
	Invoice	Date	Description	Amount
	PILOT.	12/31/2020	COUNTY PORTION OF HARRIET HOMES / EASTGATE PILOT	3,594.61
Check	03/29/2021 196993 Accounts Payable		CHEMUNG SUPPLY CORPORATION	134.00
	Invoice	Date	Description	Amount
	7169	03/11/2021	SIGN POSTS - U-CHANNEL/BASE	134.00
Check	03/29/2021 196994 Accounts Payable		CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.	16,296.93
	Invoice	Date	Description	Amount
	STMT 19535893301	03/16/2021	Cust #2530739-41493	16,296.93
Check	03/29/2021 196995 Accounts Payable		CORNELL UNIVERSITY HOSPITAL FOR ANIMALS	42.28
	Invoice	Date	Description	Amount
	1702086,1701701	02/12/2021	CLIENT ID 87829	42.28
Check	03/29/2021 196996 Accounts Payable		CORNING COMMUNITY COLLEGE	900.00
	Invoice	Date	Description	Amount
	TSRTBIL	03/03/2021	SUPERVISOR SCHOOL - LAPIERRE, MILLER, ZELKO	900.00
Check	03/29/2021 196997 Accounts Payable		CSEA EMPLOYEE BENEFIT FUND	7,667.10
	Invoice	Date	Description	Amount
	GROUP #375.	03/01/2021	GROUP CODE 37514901	7,667.10
Check	03/29/2021 196998 Accounts Payable		CULLIGAN	200.50
	Invoice	Date	Description	Amount
	272x27830001	02/28/2021	BLANKET FOR COOLER RENTAL AND WATER	3.00
	272X27855909	03/16/2021	acct 272-00120519-9	110.00
	272X27855800	02/28/2021	ACCT 272-00120501-7	87.50
Check	03/29/2021 196999 Accounts Payable		CURA	42.14
	Invoice	Date	Description	Amount
	H014401731	02/28/2021	PRISONER MEALS	42.14
Check	03/29/2021 197000 Accounts Payable		CUSTOM PEST CONTROL	50.00
	Invoice	Date	Description	Amount

	50913	03/03/2021	PEST CONTROL AT 312 BUILDNG	50.00
Check	03/29/2021	197001 Accounts Payable	CYLINDER SERVICES INC.	269.12
	Invoice	Date	Description	Amount
	69726	02/24/2021	PLOW REPAIRS/BLANKET PO	269.12
Check	03/29/2021	197002 Accounts Payable	D.B.M. CONTROLS DIST.	93.04
	Invoice	Date	Description	Amount
	131036	03/03/2021	HEATING SUPPLIES	93.04
Check	03/29/2021	197003 Accounts Payable	DAVE'S TOWING	375.00
	Invoice	Date	Description	Amount
	TOWING	03/01/2021	MARCH STMT	375.00
Check	03/29/2021	197004 Accounts Payable	EASTERN SECURITY SERVICES	160.35
	Invoice	Date	Description	Amount
	R259508	03/01/2021	MONITORING SERVICES BLANKET/QTLYBILL	160.35
Check	03/29/2021	197005 Accounts Payable	ELM CHEVROLET CO. INC.	521.89
	Invoice	Date	Description	Amount
	81857,81875	03/10/2021	CHEVY PARTS/EPD CARS BLANKET PO	521.89
Check	03/29/2021	197006 Accounts Payable	ELMIRA CITY SCHOOL DISTRICT	10,527.07
	Invoice	Date	Description	Amount
	PILOT.	12/31/2020	SCHOOL PORTION OF HARRIET HOMES / EASTGATE PILOT	10,527.07
Check	03/29/2021	197007 Accounts Payable	EWING IRRIGATION	2,558.32
	Invoice	Date	Description	Amount
	13524474	03/10/2021	IRRIGATION SYSTEM SUPPLIES	2,558.32
Check	03/29/2021	197008 Accounts Payable	FIRSTLIGHT FIBER	5.96
	Invoice	Date	Description	Amount
	8734992	03/01/2021	ACCT 38403	5.96
Check	03/29/2021	197009 Accounts Payable	FREY THE WHEELMAN	166.17
	Invoice	Date	Description	Amount
	4125134	03/03/2021	GENL PARTS/HARDWARE-BLANKET PO	166.17
Check	03/29/2021	197010 Accounts Payable	GRANICUS	5,671.00
	Invoice	Date	Description	Amount
	135630	01/08/2021	YEARLY MGMT FEE	5,671.00
Check	03/29/2021	197011 Accounts Payable	HOME VETERINARY CARE	90.00
	Invoice	Date	Description	Amount
	154454	03/03/2021	CLIENT ID 12152	90.00
Check	03/29/2021	197012 Accounts Payable	HORSEHEADS DO-IT CENTER	122.49
	Invoice	Date	Description	Amount
	335941	02/25/2021	TREE TRIMMING SUPPLIES-BLANKET	122.49
Check	03/29/2021	197013 Accounts Payable	IPS GROUP, INC	2,904.56
	Invoice	Date	Description	Amount
	INV58198	02/28/2021	FEB 2021	2,904.56
Check	03/29/2021	197014 Accounts Payable	IRTH SOLUTIONS LLC	5,752.34
	Invoice	Date	Description	Amount
	SIR006705	03/01/2021	2021-2022 SUBSCRIPTION FEE	5,752.34
Check	03/29/2021	197015 Accounts Payable	JAMES J TURCSIK, JR.	2,273.70
	Invoice	Date	Description	Amount
	W/E 4/4/21	03/16/2021	PAYROLL RELEASE 4/8/2021	2,273.70
Check	03/29/2021	197016 Accounts Payable	JOE JOHNSON EQUIPMENT, INC.	312.06
	Invoice	Date	Description	Amount
	P35385	11/19/2020	SANITATION TRUCK PARTS/ BLANKET PO	312.06
Check	03/29/2021	197017 Accounts Payable	JOHN DUNHAM	2,729.29

	Invoice	Date	Description	Amount
	INSURANCE PAYOUT	03/16/2021	TERMINAL LEAVE EXCESS PAID OUT	2,729.29
Check	03/29/2021 197018 Accounts Payable		JOHN'S EQUIPMENT RENTAL	139.99
	Invoice	Date	Description	Amount
	47203	03/15/2021	TOOLS, CHAINSAW PARTS	139.99
Check	03/29/2021 197019 Accounts Payable		LAZ PARKING MGMT.LTD	7,854.99
	Invoice	Date	Description	Amount
	INV0079228	03/16/2021	CUST # 59001162	7,854.99
Check	03/29/2021 197020 Accounts Payable		LOWE'S COMPANIES, INC.	201.56
	Invoice	Date	Description	Amount
	56578	03/02/2021	B&G SUPPLIES	60.79
	70660	03/02/2021	TOP LOAD WATER DISPENSER	140.77
Check	03/29/2021 197021 Accounts Payable		MONROE TRACTOR	114.66
	Invoice	Date	Description	Amount
	P43578	03/09/2021	MOWER/TRACTOR PARTS BLANKET PO	114.66
Check	03/29/2021 197022 Accounts Payable		MUNICIPAL EMERGENCY SERVICES, INC.	42.25
	Invoice	Date	Description	Amount
	IN1558544	03/12/2021	MES Streamlight charging rack	42.25
Check	03/29/2021 197023 Accounts Payable		NAPA AUTO PARTS	12,948.09
	Invoice	Date	Description	Amount
	6718025525+	02/25/2021	PARTS/BLANKET PO/SOURCEWELL CONTRACT	3,836.59
	2020 ADMIN FEES	12/22/2020	100000361844+	9,111.50
Check	03/29/2021 197024 Accounts Payable		NATALIE AMISANO	568.00
	Invoice	Date	Description	Amount
	8 HAY BALES	03/16/2021	SOUTHPORT HORSES	568.00
Check	03/29/2021 197025 Accounts Payable		NATIONAL LAW ENFORCEMENT SUPPLY	98.73
	Invoice	Date	Description	Amount
	407186	02/19/2021	Radio Antennas and Evidence Supplies	98.73
Check	03/29/2021 197026 Accounts Payable		NEW YORK POLICE SUPPLY	823.50
	Invoice	Date	Description	Amount
	29448	03/09/2021	drug test kits	823.50
Check	03/29/2021 197027 Accounts Payable		NOCO	6,579.71
	Invoice	Date	Description	Amount
	12036181+	03/01/2021	FUEL - BLANKET PO RFB# 2201	6,579.71
Check	03/29/2021 197028 Accounts Payable		NU-WAY ELMIRA	47.01
	Invoice	Date	Description	Amount
	1174NZ4458	03/04/2021	BLANKET FOR BATTERIES, FILTERS, HOSES, ETC	36.92
	1174NZ4465	03/04/2021	BLANKET FOR BATTERIES, FILTERS, HOSES, ETC	10.09
Check	03/29/2021 197029 Accounts Payable		NYSEG	725.46
	Invoice	Date	Description	Amount
	119 W 2ND	03/10/2021	ACCT 10050397206	91.19
	508	03/16/2021	ACCT 1004-8275-324	634.27
Check	03/29/2021 197030 Accounts Payable		NYSID	7,860.70
	Invoice	Date	Description	Amount
	903355,903372	03/10/2021	ANNUAL BUILDING CLEANING CONTRACT	7,860.70
Check	03/29/2021 197031 Accounts Payable		OVERHEAD DOOR CO. OF ELMIRA	3,680.00
	Invoice	Date	Description	Amount
	EL0221-0102	02/19/2021	EMERGENCY REPAIR OF 2 GARAGE DOORS AT FS#3	3,680.00
Check	03/29/2021 197032 Accounts Payable		PANOSIAN'S INC.	83.96
	Invoice	Date	Description	Amount
	SALES REC 11392	03/05/2021	BOOTS - T BROWN	83.96

Check	03/29/2021	197033	Accounts Payable	PARMENTER MOTORS, INC.	543.42
	Invoice		Date	Description	Amount
	125254+		03/01/2021	OUTSIDE REPAIRS/BLANKET PO	543.42
Check	03/29/2021	197034	Accounts Payable	Passport Labs, Inc	1,492.00
	Invoice		Date	Description	Amount
	INV-1019842		02/28/2021	COLLECTION FEES	1,492.00
Check	03/29/2021	197035	Accounts Payable	PEOPLEREADY INC	1,096.77
	Invoice		Date	Description	Amount
	26399675		03/02/2021	TEMP SERVICES	1,096.77
Check	03/29/2021	197036	Accounts Payable	PERRY & CARROLL, INC.	3,394.33
	Invoice		Date	Description	Amount
	402983		03/08/2021	POLICY B1197913	30.00
	402982		03/08/2021	POLICY B1197916	30.00
	403085		03/16/2021	POLICY 101GL009266702	3,334.33
Check	03/29/2021	197037	Accounts Payable	PETNY	2,822.00
	Invoice		Date	Description	Amount
	APRIL		03/16/2021	APRIL PMT	2,822.00
Check	03/29/2021	197038	Accounts Payable	PITNEY BOWES	70.86
	Invoice		Date	Description	Amount
	1017661912		03/16/2021	ACCT 0013158353	70.86
Check	03/29/2021	197039	Accounts Payable	POINT SPRING & DRIVESHAFT CO.	1,646.86
	Invoice		Date	Description	Amount
	T119585+		03/03/2021	HEAVY DUTY TRUCK PARTS/ RFB# 2077R	1,646.86
Check	03/29/2021	197040	Accounts Payable	PRESTIGE FLAG	539.87
	Invoice		Date	Description	Amount
	490034		03/01/2021	FLAGS FOR GOLF COURSE	539.87
Check	03/29/2021	197041	Accounts Payable	PUMP IRRIGATION TECHNOLOGIES, INC.	1,900.00
	Invoice		Date	Description	Amount
	7158		02/18/2021	YEARLY SERVICE CONTRACT FOR IRRIGATION PUMPS	1,900.00
Check	03/29/2021	197042	Accounts Payable	RANGER OUTFITTERS	1,350.00
	Invoice		Date	Description	Amount
	23291		03/04/2021	Badges	1,350.00
Check	03/29/2021	197043	Accounts Payable	RINWALSKE GARAGE	700.00
	Invoice		Date	Description	Amount
	STMT 2066		03/16/2021	TOWING	700.00
Check	03/29/2021	197044	Accounts Payable	S & W HEALTHCARE CORP	1,952.75
	Invoice		Date	Description	Amount
	306523		02/26/2021	Black Nitrile Gloves	1,952.75
Check	03/29/2021	197045	Accounts Payable	SAM'S CLUB DIRECT	239.86
	Invoice		Date	Description	Amount
	000732-030321		03/03/2021	SIGN SHOP-FLAT SCREEN MONITOR	239.86
Check	03/29/2021	197046	Accounts Payable	SANICO, INC.	586.53
	Invoice		Date	Description	Amount
	H049299		02/22/2021	ICE MELT FOR CITY HALL AND CENTERTOWN	586.53
Check	03/29/2021	197047	Accounts Payable	SIMMONS ROCKWELL	185.48
	Invoice		Date	Description	Amount
	91928		03/06/2021	MANUF. PARTS AS NEEDED-BLANKET PO	185.48
Check	03/29/2021	197048	Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	220.77
	Invoice		Date	Description	Amount
	73976		03/09/2021	BLANKET PO FOR PARTS, HARDWARE, & TOOLS	8.98
	73897+		03/03/2021	BLANKET FOR MISC SUPPLIES AND HARDWARE	130.90

		73527	01/29/2021	Office Supplies	52.93
		73245.	01/06/2021	SO TIER SENTRY Various Hardware BPO	27.96
Check	03/29/2021	197049 Accounts Payable		SOUTHPORT VETERINARY SERVICES	443.00
		Invoice	Date	Description	Amount
		29887	10/14/2020	HORSE DENTAL EXAMS	443.00
Check	03/29/2021	197050 Accounts Payable		SUBURBAN PROPANE	394.52
		Invoice	Date	Description	Amount
		2/28 STMT	02/28/2021	ACCT 2223-229957	394.52
Check	03/29/2021	197051 Accounts Payable		TAPCO/ TRAFFIC AND PARKING CONTROL	350.00
		Invoice	Date	Description	Amount
		SO668191	03/12/2021	SIGN FONT LIBRARY RENEWAL	350.00
Check	03/29/2021	197052 Accounts Payable		THOMPSON & JOHNSON EQUIPMENT, INC.	1,089.63
		Invoice	Date	Description	Amount
		785711,786565	03/02/2021	BOBCAT/SMALL EQUIP PARTS/REPAIRS-BLANKET PO	1,089.63
Check	03/29/2021	197053 Accounts Payable		TIME WARNER CABLE	330.01
		Invoice	Date	Description	Amount
		81258601030321	03/03/2021	ACCT 202-80285601-001	330.01
Check	03/29/2021	197054 Accounts Payable		TREU OFFICE SUPPLY CORP.	40.65
		Invoice	Date	Description	Amount
		238233	03/16/2021	STAMP	26.70
		238232	03/16/2021	ENVELOPES	13.95
Check	03/29/2021	197055 Accounts Payable		UniFirst Corporation	279.10
		Invoice	Date	Description	Amount
		051-3247818+	03/11/2021	FLOOR MATS FOR BUILDINGS	145.00
		0513245559+	03/04/2021	LAUNDRY SERVICE - BLANKET PO	134.10
Check	03/29/2021	197056 Accounts Payable		VASCO BRANDS, INC.	102.60
		Invoice	Date	Description	Amount
		126269	03/08/2021	BLANKET FOR JANITORIAL SUPPLIES FOR CITY BUILDINGS	102.60
Check	03/29/2021	197057 Accounts Payable		VERIZON (FORMERLY BELL ATLANTIC)	4,125.43
		Invoice	Date	Description	Amount
		2/27 STMT	03/01/2021	ACCT 251754338000191	4,031.65
		2/27 STMT.	03/01/2021	ACCT 251-754-321-0001-58	16.23
		2/27 STMT..	03/01/2021	ACCT 651754337000123	77.55
Check	03/29/2021	197058 Accounts Payable		VERIZON WIRELESS	2,018.49
		Invoice	Date	Description	Amount
		9873991256	03/16/2021	Acct 286111989-00001	2,018.49
Check	03/29/2021	197059 Accounts Payable		W. W. GRAINGER	74.73
		Invoice	Date	Description	Amount
		9827681157,	03/05/2021	9829239681	74.73
Check	03/29/2021	197060 Accounts Payable		W. W. GRAINGER	157.97
		Invoice	Date	Description	Amount
		9818357585	02/25/2021	STREETLIGHT SUPPLIES & MATERIALS	157.97
Check	03/29/2021	197061 Accounts Payable		W.B. MASON	956.26
		Invoice	Date	Description	Amount
		218514909	03/09/2021	OFFICE SUPPLIES	73.98
		218589450	03/11/2021	Office Supplies	17.48
		218588293	03/11/2021	Office Supplies	465.89
		218650984	03/16/2021	C2234786	16.23
		217926294	02/15/2021	OFFICE SUPPLIES-BLANKET PO	128.74
		218651779	03/15/2021	OFFICE SUPPLIES-BLANKET PO	74.64
		218508092	03/09/2021	Office Supplies	179.30
Check	03/29/2021	197062 Accounts Payable		WEST INFORMATION PUBLISHING GROUP	702.59

	Invoice	Date	Description	Amount
	843910076	03/10/2021	acct 1000678865	317.24
	844015015	03/16/2021	acct 1000678865	385.35
Check	03/29/2021	197063 Accounts Payable	XEROX CORPORATION	1,408.60
	Invoice	Date	Description	Amount
	012708625	03/01/2021	CUST 718270358	28.72
	012708648	03/16/2021	CUST 723461141	5.75
	012708618	03/01/2021	CUST 708184726	126.61
	012708617	03/01/2021	CUST 708184692	66.01
	012708616	03/01/2021	CUST 708184676	47.98
	012708626	03/01/2021	CUST 718272685	25.47
	012708638	03/01/2021	CUST 719281396	19.27
	012708637	03/16/2021	CUST 719281172	66.75
	012708628	03/01/2021	CUST 718422447	6.69
	012708624	03/01/2021	CUST 718133200	109.06
	012708627	03/01/2021	CUST 718282973	122.29
	012892328	03/06/2021	CUST 721817914	15.00
	503844178	03/03/2021	CUST 955203344	37.46
	503843627	03/03/2021	CUST 955001094	114.68
	503843623	03/03/2021	CUST 954996211	33.68
	503843018	03/03/2021	CUST 954632477	115.65
	503840573	03/03/2021	CUST 952918852	27.16
	503843628	03/03/2021	CUST 955001912	110.18
	503843290	03/03/2021	CUST 954822383	114.68
	503843020	03/03/2021	CUST 954633640	117.88
	503843626	03/03/2021	CUST 955000963	97.63
Check	03/29/2021	197064 Accounts Payable	Auto Theft & Salvage	5.00
	Invoice	Date	Description	Amount
	11/16/20 MVA	03/16/2021	2014 Tahoe Salvage Certificate	5.00
Check	03/29/2021	197065 Accounts Payable	COMMUNITY BANK	1,064.40
	Invoice	Date	Description	Amount
	TM#89.09-5-6	12/01/2020	TAX OVERPAYMENT	1,064.40
Check	03/29/2021	197066 Accounts Payable	COMMUNITY BANK	1,430.73
	Invoice	Date	Description	Amount
	TM#89.17-5-21	12/01/2020	TAX OVERPAYMENT	1,430.73
Check	03/29/2021	197067 Accounts Payable	Milissa McKaig	70.00
	Invoice	Date	Description	Amount
	Blair & Casper	03/02/2021	Blair & Casper Refund for Spay / Neuter Deposit	70.00

GENERAL FUND GENERAL FUND Totals: Transactions: 92 \$602,038.69

Checks: 92 \$602,038.69

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 03/29/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	03/29/2021	104356 Accounts Payable	AIRGAS EAST		1,855.66
	Invoice	Date	Description		Amount
	9110647933+	03/04/2021	STORM WATER MNT/ MONITORS,CHIPS/BLANKET PO		1,855.66
Check	03/29/2021	104357 Accounts Payable	CHEMUNG COUNTY BUILDING SUPPLIES		555.00
	Invoice	Date	Description		Amount
	201088,201151	02/24/2021	PORTLAND CEMENT/MH'S/SHIMS BLANKET PO		555.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 2		\$2,410.66
Checks:	2		\$2,410.66		

HAND CHECKS DETAILS
CAPITAL HAND CHECKS DETAIL

\$2,595.22
\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 03/09/2021

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	03/09/2021	196973	Accounts Payable	Sean Pesesky		82.50
	Invoice		Date	Description		Amount
	Meals Per Diem		03/09/2021	3/8 & 3/9 training		82.50
GENERAL FUND GENERAL FUND Totals:				Transactions: 1		\$82.50
Checks:		1		\$82.50		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 03/16/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	03/16/2021	196974 Accounts Payable	CHASE CARD SERVICES		1,884.39
	Invoice	Date	Description		Amount
	2/7-3/6 STMT	03/16/2021	ACCT 4246315238977290		1,884.39
Check	03/16/2021	196975 Accounts Payable	NYSEG		628.33
	Invoice	Date	Description		Amount
	508 COL AVE	03/16/2021	ACCT 1004-8275-324		628.33
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$2,512.72
Checks:	2		\$2,512.72		

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2021-111

Sponsor: Brent Stermer

ATTACHMENTS

[Adjournment March 29.docx](#)

March 29, 2021

RESOLUTION

NO. 2021 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, April 12, 2021, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

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