

APPROVAL OF MINUTES

2024-82

Joseph Duffy

Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, February 26, 2024.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2024-83

Council as a Whole

Received communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Julie A. Elwood has elected to retire from her position as Permit Clerk, effective February 28, 2024; Linda A. Schornstheimer has elected to retire from her position as Secretary to the City Manager, effective February 28, 2024; Peter J. Clearwater has elected to resign from his position as Public Works Specialist I, effective March 1, 2024.

2024-84

Council as a Whole

Act on resolution extending appreciation to Julie A. Elwood for her services rendered to the City of Elmira Code Enforcement for the past 34 years, and wish her well in her future.

2024-85

Council as a Whole

Act on resolution extending appreciation to Linda A. Schornstheimer for her services rendered to the City of Elmira in the City Manager's Office for the past 33 years, and wish her well in her future.

RESOLUTIONS

2024-86

Mayor Mandell

Act on resolution scheduling a public hearing on March 25, 2024 at 5:30 p.m. at City Hall, Second Floor, to receive public comment on the City's 2024 Annual Action Plan for the Community Development Block Grant and Home

Investment Partnership Programs.

2024-87
Council as a Whole

Act on resolution urging Governor Hochul to work with leaders of the Senate and Assembly to increase Aid and Incentives for Municipalities (AIM) funding in the 2024-2025 adopted State Budget and to send a copy of the resolution to Governor Hochul, Senate and Assembly leaders, and NYS Conference of Mayors.

2024-88
Mayor Mandell

Receive communication from the City Manager and act on resolution authoring the City's submission of a grant application to the New York State Archives, Grants Administration Unit for an amount up to \$17,043.45 and approving receipt of funds to be used to upgrade the City's Police Department's document scanning and storage capabilities.

2024-89
Joseph Duffy

Act on resolution standardizing Lumec RoadFocus Plus LED cobra head luminaire street light shown on the attached "cut sheet" in accordance with the bidding requirements of Section 103 of the General Municipal Law.

2024-90
Gary Brinn

Receive communication from the City Manager and act on resolution accepting the donation of 30 floor tiles from Glove House, Inc. to the City and expressing its sincere gratitude to Glove House for its donation.

2024-91
Corey Cooke

Act on resolution renaming the Madison Avenue Bridge to the Berry-Allen Bridge in honor of Bessie T. Berry and A'Don Allen.

AGREEMENTS

2024-92
Mayor Mandell

Act on resolution approving and ratifying the attached Memorandum of Agreement (MOA) between the City and the Police Benevolent Association of Elmira, Inc. (PBA) and authorizing the Mayor to execute any and all documents and agreements to implement the terms as set forth in the MOA of a proposed Collective Bargaining Agreement between the City and the PBA covering the period of January 1, 2024 through December 31, 2027.

2024-93

Receive communication from the City Manager and act on

Joseph Duffy

resolution appropriating from the City's Unreserved Fund Balance the sum of \$588,904.00 to the account titled 2024 Appropriated Fund Balance - General Fund for 2024 salary increases for officers who are members of the Police Benevolent Association of Elmira, Inc.

AUDITS

2024-94
Nan Moss

Act on Lead Hazard Reduction Grant Program Audit.

2024-95
Gary Brinn

Act on Anti Displacement Learning Network Grant Program Audit.

2024-96
Corey Cooke

Act on Community Development Block Grant Program Audit.

2024-97
Jackie Wilson

Act on Audit.

SECOND PUBLIC COMMENT PORTION

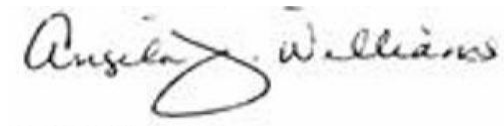
CITY MANAGER REPORT

ADJOURN

2024-98
Nan Moss

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, February 26, 2024.
Resolution Number:	2024-82
Sponsor:	Joseph Duffy

ATTACHMENTS

[Beginning March 11.docx](#)

March 11, 2024

Minutes of the Regular Meeting of the Council of the City of Elmira, New York, held in Council Chambers in said City of Elmira, this 11th day of March, 2024.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2024- _____

By Councilmember: _____

RESOLVED, that the reading of the minutes of the Regular Meeting held February 26, 2024, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary:

Received communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Julie A. Elwood has elected to retire from her position as Permit Clerk, effective February 28, 2024; Linda A. Schornstheimer has elected to retire from her position as Secretary to the City Manager, effective February 28, 2024; Peter J. Clearwater has elected to resign from his position as Public Works Specialist I, effective March 1, 2024.

Resolution Number:

2024-83

Sponsor:

Council as a Whole

ATTACHMENTS

[Personnel Actions March 11.docx](#)

March 11, 2024

**FOR THE AGENDA
COMMUNICATION**

To the Honorable Mayor and Councilmembers

Dear Councilmembers:

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

ELWOOD, JULIE A. has elected to retire from her position as Permit Clerk, in the City of Elmira Code Enforcement, effective February 28, 2024.

SCHORNSTHEIMER, LINDA A. has elected to retire from her position as Secretary to the City Manager, in the City Manager's Office, effective February 28, 2024.

CLEARWATER, PETER J. has elected to resign from his position as Public Works Specialist I, in the Department of Buildings and Grounds, effective March 1, 2024.

Respectfully submitted,

P. Michael Collins
City Manager

March 11, 2024

RESOLUTION

2024 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby; Julie A. Elwood has elected to retire from her position as Permit Clerk, effective February 28, 2024; Linda A. Schornstheimer has elected to retire from her position as Secretary to the City Manager, effective February 28, 2024; Peter J. Clearwater has elected to resign from his position as Public Works Specialist I, effective March 1, 2024.

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

ADOPTED BY THE FOLLOWING VOTE		
AYES		NAYS
	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary:	Act on resolution extending appreciation to Julie A. Elwood for her services rendered to the City of Elmira Code Enforcement for the past 34 years, and wish her well in her future.
Resolution Number:	2024-84
Sponsor:	Council as a Whole

ATTACHMENTS

[Employee Thank You - Elwood.docx](#)

March 11, 2024

RESOLUTION

NO. 2024 - ____

By Councilmember:_____

WHEREAS, Julie A. Elwood has elected to retire from her position as Permit Clerk in the City of Elmira Code Enforcement effective February 28, 2024; and

WHEREAS, Julie A. Elwood began working for the City of Elmira, on May 13, 1989; and

WHEREAS, Julie A. Elwood has been a dedicated and conscientious employee for the City of Elmira for the past 34 years.

NOW, THEREFORE, be it

RESOLVED, that the Elmira City Council hereby extend its appreciation to Julie A. Elwood for her services rendered to the City of Elmira and wishes her well in the future.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary:	Act on resolution extending appreciation to Linda A. Schornstheimer for her services rendered to the City of Elmira in the City Manager's Office for the past 33 years, and wish her well in her future.
Resolution Number:	2024-85
Sponsor:	Council as a Whole

ATTACHMENTS

[Employee Thank You - Schornstheimer.docx](#)

March 11, 2024

RESOLUTION

NO. 2024 - ____

By Councilmember:_____

WHEREAS, Linda A. Schornstheimer has elected to retire from her position as Secretary to the City Manager in the City Manager’s Office effective February 28, 2024; and

WHEREAS, Linda A. Schornstheimer began working for the City of Elmira, on July 9, 1990; and

WHEREAS, Linda A. Schornstheimer has been a dedicated and conscientious employee for the City of Elmira for the past 33 years.

NOW, THEREFORE, be it

RESOLVED, that the Elmira City Council hereby extend its appreciation to Linda A. Schornstheimer for her services rendered to the City of Elmira and wishes her well in the future.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary: Act on resolution scheduling a public hearing on March 25, 2024 at 5:30 p.m. at City Hall, Second Floor, to receive public comment on the City's 2024 Annual Action Plan for the Community Development Block Grant and Home Investment Partnership Programs.

Resolution Number: 2024-86

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution 2024 Public Hearing HOMES 3.11.2024.doc](#)

March 11, 2024

**RESOLUTION
NO. 2024-_____**

**RESOLUTION SCHEDULING A PUBLIC HEARING TO RECEIVE
PUBLIC COMMENT ON THE CITY OF ELMIRA'S
2024 ANNUAL ACTION PLAN FOR THE
COMMUNITY DEVELOPMENT BLOCK GRANT
AND HOME INVESTMENT PARTNERSHIP PROGRAMS**

By Councilmember _____:

WHEREAS, the City of Elmira is an Entitlement Community under the U.S. Department of Housing and Urban Development's (HUD) Community Development Block Grant (CDBG) and HOME Investment Partnership Programs; and

WHEREAS, the purpose of the Community Development Block Grant Program is to promote sound community development, revitalize cities, reverse urban decay, promote programs for housing rehabilitation and to stimulate economic growth to turn around distressed cities through the Consolidated Planning process; and

WHEREAS, all activities funded with CDBG funds must meet one of the statutory objectives as set forth by Congress (1) benefit to low and moderate income persons; (2) aid in the prevention or elimination of slum and blight; or (3) meet an urgent need; and

WHEREAS, the HOME Investment Partnership Program is designed exclusively to create affordable housing for low-income households and all projects funded with HOME funds must be housing related; and

WHEREAS, HUD has not released 2024 CDBG and HOME formula grant allocations; however, in 2023, the City of Elmira received a CDBG allocation of \$1,129,816.00 and a HOME allocation of \$251,946.00; and

WHEREAS, the Department of Community Development, in conformance with the City's Citizens Participation Plan, is seeking input from residents, agencies, and other interested parties throughout the City to obtain input on community needs and will be using input gained from the community in preparing the City's 2024 Annual Action Plan as required by HUD; and

WHEREAS, a notice of funding availability was published in the official newspaper of the City of Elmira inviting interested organizations to submit an application for CDBG and HOME funds; and

WHEREAS, in accordance with program regulations, the City is required to hold a public hearing prior to the Consolidated Plan and Annual Action Plan draft being completed and published for comment to obtain the views of citizens and interested agencies on activates to be included in the Annual Action Plan;

NOW, THEREFORE, BE IT

RESOLVED, that the 2024 Annual Action Plan for the Community Development Block Grant and HOME Programs public hearing be scheduled for Monday, March 25, 2024 at 5:30 p.m. during the regularly scheduled City Council meeting; and be it further

RESOLVED, that notice of the public hearing be published in the Star Gazette.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary: Act on resolution urging Governor Hochul to work with leaders of the Senate and Assembly to increase Aid and Incentives for Municipalities (AIM) funding in the 2024-2025 adopted State Budget and to send a copy of the resolution to Governor Hochul, Senate and Assembly leaders, and NYS Conference of Mayors.

Resolution Number: 2024-87

Sponsor: Council as a Whole

ATTACHMENTS

[resolution Aid and Incentives of Municipalities AIM increase of funding 3.11.2024.doc](#)

March 11, 2024

RESOLUTION
NO. 2024-_____

By Councilmember _____:

WHEREAS, the Aid and Incentives for Municipalities (AIM) program plays a critical role in funding essential municipal services for cities across New York State; and

WHEREAS, City officials share the same priorities as our State leaders which is to make New York safer and more affordable; and

WHEREAS, New York's local governments, who are on the frontlines of controlling property tax affordability and ensuring public safety, are integral to achieving those goals; and

WHEREAS, The State has not increased AIM funding in 15 years and according to the Bureau of Labor Statistics, inflation has increased by nearly 45% during that same period; and

WHEREAS, this neglect from the State has led to rising municipal tax burdens and harmful disinvestment in essential municipal services and staff; and

WHEREAS, the property tax cap further limits the ability of local governments to properly fund the services their residents need; and

WHEREAS, the challenges of rising inflation, the increasing costs of labor and supplies, and the end of extraordinary federal aid, only accentuate the need for an increase in AIM funding; and

WHEREAS, the Governor's 2024-25 Executive Budget proposes to keep AIM funding flat; and

WHEREAS, an increase in AIM funding would reduce the local tax burden and help revitalize communities across New York;

NOW, THEREFORE, BE IT

RESOLVED, the City Council of the City of Elmira, New York urges Governor Hochul to work with the leaders of the Senate and Assembly and increase AIM funding in the 2024-25 adopted State Budget; and be it further

RESOLVED, that a copy of this Resolution shall be sent to Governor Kathy Hochul, Senate Majority Leader Andrea Stewart-Cousins, Assembly Speaker Carl Heastie, Senator Thomas F. O’Mara, Assemblymember Christopher Friend, and the New York State Conference of Mayors.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary:

Receive communication from the City Manager and act on resolution authoring the City's submission of a grant application to the New York State Archives, Grants Administration Unit for an amount up to \$17,043.45 and approving receipt of funds to be used to upgrade the City's Police Department's document scanning and storage capabilities.

Resolution Number:

2024-88

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution record management grant police dept scan storage 3.11.2024.doc](#)

March 11, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City Chamberlain's Department has been working with the City Clerk in her role as the City's Record Management Officer on a grant application to upgrade the City's Police Department's document scanning and storage capabilities. The application to the New York State Archives, Grants Administration Unit, in the amount up to \$17,043.45.

The following resolution authorizes submission of the application and, if successful, further authorizes receipt of the any grant funds awarded to the City pursuant to the grant application.

Respectfully yours,

P. Michael Collins
City Manager

March 11, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's submission of a grant application to the New York State Archives, Grants Administration Unit for the City Police Department in an amount up to \$17,043.45, be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, New York does hereby authorize the City's submission of a grant application to the New York State Archives, Grants Administration Unit and, if awarded any funds under the grant application, approves receipt of the funds to be used to upgrade the City's Police Department's document scanning and storage capabilities.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary: Act on resolution standardizing Lumec RoadFocus Plus LED cobra head luminaire street light shown on the attached "cut sheet" in accordance with the bidding requirements of Section 103 of the General Municipal Law.

Resolution Number: 2024-89

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution standardize Lumec RPM LED main rd street lights 3.11.2024.doc](#)
[Lumec RPM LED cut sheet - standardizaion 3.11.2024.pdf](#)

March 11, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

WHEREAS, City staff recommends that the Lumec RoadFocus Plus LED cobra head luminaires be utilized as the street light replacement of the older BETA higher wattage lights on the City’s main roads that are outdated and need replacing; and

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

NOW, THEREFORE, be it

RESOLVED, that the City Council of the City of Elmira, New York does hereby standardize the Lumec RoadFocus Plus LED cobra head luminaire street light as more particularly shown on the “cut sheet” attached; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

LUMEC

by Signify

Roadway

RoadFocus Plus

RPM Cobra head (medium)



LED

Lumec RoadFocus Plus LED cobra head luminaires feature a unique and patented design with minimalist profile maintaining key cobra head characteristics. Connectable ready and available in 4 sizes, the RoadFocus Plus family offers multiple lumen packages with industry leading efficacy, a complete array of optical distributions, ensuring the right fit for any type of roadway application. This family also includes Service Tag, which enables data delivery and information sharing and provides assistance throughout the life of the product.



reddot award

product design 2017

Ordering guide

example: RPM-135W80LED-740-G1-R2M-UNV-DMG-HSS-PH8-TLRD7-GY3

Series	LED module	CCT	Gen.	Distribution	Voltage	Options	Options	Finish
RPM	200W to 200W	740	G1	R3 S	UNV	DMG	TLRD7	GY3
RPM RoadFocus Plus medium	Standard Performance 105W40LED 110W40LED 120W40LED 90W80LED 100W80LED 106W80LED 110W80LED 130W80LED 135W80LED 145W80LED 155W80LED 160W80LED 180W80LED 190W80LED High Performance 90W80LED 100W80LED 106W80LED 110W80LED 130W80LED 135W80LED 145W80LED 155W80LED 160W80LED 180W80LED 190W80LED 200W80LED	740 4000K/70CRI 730 3000K/70CRI 727 2700K/70CRI 840 4000K/80CRI 830 3000K/80CRI 827 2700K/80CRI	G1 Gen 1	Type 2 R2M Type II Medium R2MB Type II Medium enhanced back-light R2S Type II Short R2MHE Type II Medium High Efficacy Type 3 R3M Type III Medium R3MB Type III Medium enhanced back-light R3S Type III Short R3MHE Type III Medium High Efficacy Type 4 4 Type IV Type 5 5 Type V	UNV 120-277V HVV 347-480V HVX 277-480V	D41 2-phase, D4 certified DALI Digitally addressable lighting interface DMG 0-10V SRD Sensor ready driver standard configuration SRD1 Sensor ready driver, alternate configuration	2C Two clamps with 4 bolts API Factory installed NEMA label ANSI C136 15-2020 compliant Cu-da-Sac Shield CSS Front Side Shield FSS House Side Shield HSS Left Side Shield LSS Right Side Shield RSS Field adjustable wattage switch FAWS Outdoor Multi-Sensor OMS Job Pack JP No receptacle NRC Twist-lock photoelectric cell PH8 UNV (120-277VAC) PH8/347 Twist-lock photoelectric cell (347VAC) PH8/480 Twist-lock photoelectric cell (480VAC) PHXL Twist-lock photoelectric cell, extended life, UNV (120-277VAC) PH8 Shorting cap TLRD7 Tool-less receptacle for twist-lock photocell or shorting cap, 7-pin (standard) SP2 20kV / 10kA Surge protector SP1X Fail-Off 10kV/5kA Surge protector SP2X Fail-Off 20kV/10kA Surge protector TLRSR SR receptacle BAC Meets the requirements of the Buy American Act of 1933 (BAA)	BK Black BR Bronze GY3 Grey WH White

* Not available with HVV Voltage option

* Only available with DMG Driver option

* Extended lead-time may apply. Consult factory

* Optimized for Type 2 Medium applications but may show as Type 3 Medium in photometric tools

* Optimized for Type 2 Short applications but may show as Type 2 Medium in photometric tools

* Only available with 80LED 4000K/70CRI versions

* Not available with DMG Driver option. If used photoelectric cell selection must be compatible with fixture install voltage

* Select either D41, DALI or DMG or SRD or SRD1 mandatory option

* TLRSD must be selected with D41 Driver option

* Please note this integrated feature come standard with RoadFocus.

* Refer to Accessories section to confirm compatibility of shields with optical distribution

* One shield provided per LED light engine

* TLRSD Option and D41 Driver option must be selected with OMS.

* Not available with PH8, PHXL, PH9, DALI, TLRD7, SRD or SRD1 Driver options

* TLRD7 must be selected for this option

* Not available with UNV Voltage option

* Use of photoelectric cell or shorting cap is required to ensure proper illumination

* Only available with D41 or SRD or SRD1 Driver options

* Failure to properly select the "BAC" suffix could result in you receiving product that is not BAA compliant product with no recourse for an RMA or refund. This BAC designation hereunder does not address (i) the applicability of or availability of a waiver under the Trade Agreements Act or (ii) the "Buy America" domestic content requirements imposed on states, localities, and other non-federal entities as a condition of receiving funds administered by the Department of Transportation or other federal agencies



RPM RoadFocus Plus

LED Cobra head (medium)

Accessories*

Must be ordered as separate line items - quickly and easily installed in the field

Description	Accessory Ordering Code	Shield vs Distribution Compatibility									
	20-30-40 LED versions**	R2M	R2MB	R2MHE	R2S	R3M	R3MB	R3MHE	R3S	4	5
Cul-de-sac shield	ACC-LG66V40LED-CSS	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No
Front side shield	ACC-LG66V40LED-FSS	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No
Front side shield (for Type 4 only)	ACC-LG66V40LED-FSS-4	No	No	No	No	No	No	No	No	Yes	No
House side shield	ACC-LG66V40LED-HSS	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No
House side shield (for Type 4 only)	ACC-LG66V40LED-HSS-4	No	No	No	No	No	No	No	No	Yes	No
Left side shield	ACC-LG66V40LED-LSS	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No
Right side shield	ACC-LG66V40LED-RSS	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No

* Consult Signify to confirm whether specific accessories are BAA-compliant

** Refer to Wattage table to confirm light engine configuration

Example: if configuration is 2x40LED, 2 of the desired shields must be ordered per luminaire

Predicted Lumen Depreciation Data

Derived from LED manufacturer's data and engineering design estimates, based on IESNA LM-80 methodology. Actual experience may vary due to field application conditions. L70 is the predicted time when LED performance depreciates to 70% of initial lumen output. Calculated per IESNA TM21-21

Ambient Temperature	L70 per TM-21	Lumen Maintenance % at 75,000 hrs
25°C	>102,000 hrs	See table below



Connected lighting

Interact City connector node provides the plug and play wireless communications technology to connect your street light to the Interact City lighting management system

Accessory Ordering Code	Description
LLC	Interact City cellular technology connector node

Contact the factory for additional support when connected lighting or additional services are desired.

Standard Performance Wattage Values

Ordering Code	Total LEDs	Light Engine Config	Avg. System Watts (W) ¹	Wattage Label ²	Lumen maintenance at			
					26K hrs	50K hrs	60K hrs	77K hrs
RPM-105W40LED	40	1x40LED	104	100	98.0%	95.1%	94.0%	92.1%
RPM-110W40LED	40	1x40LED	109	110	98.0%	95.1%	94.0%	92.1%
RPM-120W40LED	40	1x40LED	118	120	98.0%	95.1%	94.0%	92.1%
RPM-80W80LED	60	2x30LED	89	90	96.4%	91.9%	90.2%	87.3%
RPM-100W80LED	60	2x30LED	99	100	96.4%	91.9%	90.2%	87.3%
RPM-105W80LED	60	2x30LED	104	100	96.4%	91.9%	90.2%	87.3%
RPM-110W80LED	60	2x30LED	109	110	96.4%	91.9%	90.2%	87.3%
RPM-130W80LED	60	2x30LED	129	130	96.4%	91.9%	90.2%	87.3%
RPM-135W80LED	60	2x30LED	134	130	96.4%	91.9%	90.2%	87.3%
RPM-145W80LED	60	2x30LED	143	140	96.4%	91.9%	90.2%	87.3%
RPM-165W80LED	60	2x30LED	154	150	96.4%	91.9%	90.2%	87.3%
RPM-180W80LED	60	2x30LED	158	160	96.4%	91.9%	90.2%	87.3%
RPM-190W80LED	60	2x30LED	178	180	96.4%	91.9%	90.2%	87.3%

High Performance Wattage Values

Ordering Code	Total LEDs	Light Engine Config	Avg. System Watts (W) ¹	Wattage Label ²	Lumen maintenance at			
					26K hrs	50K hrs	60K hrs	77K hrs
RPM-190W80LED	60	2x30LED	188	190	96.4%	91.9%	90.2%	87.3%
RPM-90W80LED	80	2x40LED	89	90	96.4%	91.9%	90.2%	87.3%
RPM-100W80LED	80	2x40LED	99	100	96.4%	91.9%	90.2%	87.3%
RPM-105W80LED	80	2x40LED	104	100	96.4%	91.9%	90.2%	87.3%
RPM-110W80LED	80	2x40LED	109	110	96.4%	91.9%	90.2%	87.3%
RPM-130W80LED	80	2x40LED	128	130	96.4%	91.9%	90.2%	87.3%
RPM-135W80LED	80	2x40LED	134	130	96.4%	91.9%	90.2%	87.3%
RPM-145W80LED	80	2x40LED	144	140	96.4%	91.9%	90.2%	87.3%
RPM-165W80LED	80	2x40LED	154	150	96.4%	91.9%	90.2%	87.3%
RPM-180W80LED	80	2x40LED	158	160	96.4%	91.9%	90.2%	87.3%
RPM-180W80LED	80	2x40LED	178	180	96.4%	91.9%	90.2%	87.3%
RPM-180W80LED ³	80	2x40LED	188	190	96.4%	91.9%	90.2%	87.3%
RPM-200W80LED ³	80	2x40LED	198	200	96.4%	91.9%	90.2%	87.3%

1 Typical values, rounded

2 As per ANSI C136.15-2020 Consult factory for other labelling needs.

3 Rated for +40°C / +104°F

Field Adjustable Wattage (FAWS) Multiplier Chart

For all configurations except 90W80LED

FAWS Position	Typical Delivered Lumens Multiplier	Typical System wattage
1	0.29	0.30
2	0.50	0.52
3	0.68	0.60
4	0.69	0.70
5	0.74	0.75
6	0.80	0.83
7	0.88	0.88
8	0.91	0.91
9	0.96	0.95
10	1.00	1.00

Note: Typical value accuracy +/- 5%

For 90W80LED only

FAWS Position	Typical Delivered Lumens Multiplier	Typical System wattage
1	0.16	0.16
2	0.33	0.33
3	0.39	0.39
4	0.47	0.48
5	0.61	0.52
6	0.56	0.56
7	0.61	0.61
8	0.64	0.64
9	0.68	0.68
10	1.00	1.00

Note: Typical value accuracy +/- 5%

RPM RoadFocus Plus

LED Cobra head (medium)

4000K/70CRI LED Standard Performance Lumen Values - multiply values by 0.9 for 80CRI

Ordering Code	Type R2M			Type R2S			Type R3M			Type R3S		
	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating
RPM-105W40LED	16383	158	B3-U0-G3	16926	163	B3-U0-G3	16310	157	B3-U0-G3	16376	158	B3-U0-G2
RPM-110W40LED	17104	157	B3-U0-G3	17672	162	B3-U0-G3	17028	156	B3-U0-G3	17097	157	B3-U0-G3
RPM-120W40LED	18547	156	B3-U0-G3	19182	163	B3-U0-G3	18484	157	B3-U0-G3	18639	156	B3-U0-G3
RPM-90W60LED	15380	175	B3-U0-G3	15889	180	B3-U0-G3	15291	174	B3-U0-G3	15353	175	B3-U0-G3
RPM-100W60LED	17096	173	B3-U0-G3	17683	179	B3-U0-G3	17020	172	B3-U0-G3	17089	173	B3-U0-G3
RPM-105W60LED	17884	172	B3-U0-G3	18477	178	B3-U0-G3	17804	171	B3-U0-G3	17876	172	B3-U0-G3
RPM-110W60LED	18640	171	B3-U0-G3	19259	177	B3-U0-G3	18657	170	B3-U0-G3	18632	171	B3-U0-G3
RPM-120W60LED	21514	167	B3-U0-G3	22228	173	B3-U0-G3	21418	166	B3-U0-G3	21505	167	B3-U0-G3
RPM-135W60LED	22188	166	B3-U0-G3	22935	172	B3-U0-G3	22099	165	B3-U0-G3	22189	166	B3-U0-G3
RPM-145W60LED	23590	165	B3-U0-G3	24372	170	B3-U0-G3	23484	164	B3-U0-G3	23580	164	B3-U0-G3
RPM-155W60LED	24891	162	B3-U0-G3	25717	168	B3-U0-G3	24780	161	B3-U0-G3	24881	162	B3-U0-G3
RPM-160W60LED	25480	161	B3-U0-G3	26325	166	B4-U0-G3	25386	160	B3-U0-G3	25469	161	B3-U0-G3
RPM-180W60LED	27853	157	B4-U0-G4	28778	162	B4-U0-G4	27728	156	B3-U0-G3	27841	157	B3-U0-G3
RPM-190W60LED	29030	155	B4-U0-G4	29993	160	B4-U0-G4	28901	154	B3-U0-G3	29018	155	B3-U0-G4

Ordering Code	Type 4			Type 5			Type R2MB			Type R3MB		
	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating
RPM-105W40LED	16218	166	B2-U0-G3	16460	168	B4-U0-G3	16882	163	B3-U0-G3	16491	159	B3-U0-G3
RPM-110W40LED	16933	155	B2-U0-G3	17184	158	B4-U0-G3	17730	163	B3-U0-G3	17217	159	B3-U0-G3
RPM-120W40LED	18362	166	B2-U0-G3	18634	169	B5-U0-G3	19225	164	B3-U0-G3	18669	159	B3-U0-G3
RPM-90W60LED	15206	173	B2-U0-G3	15431	175	B4-U0-G3	15921	181	B3-U0-G3	15812	180	B3-U0-G3
RPM-100W60LED	16926	171	B2-U0-G3	17176	174	B4-U0-G3	17722	179	B3-U0-G3	17209	174	B3-U0-G3
RPM-105W60LED	17705	170	B2-U0-G3	17968	173	B4-U0-G3	18538	178	B3-U0-G3	18002	173	B3-U0-G3
RPM-110W60LED	18454	169	B2-U0-G3	18726	172	B5-U0-G3	19322	177	B3-U0-G3	18783	172	B3-U0-G3
RPM-120W60LED	21299	166	B3-U0-G3	21615	168	B5-U0-G3	22301	173	B3-U0-G3	21658	168	B3-U0-G3
RPM-135W60LED	21977	165	B3-U0-G3	22302	167	B6-U0-G3	23010	172	B4-U0-G4	22345	167	B3-U0-G3
RPM-145W60LED	23354	163	B3-U0-G4	23700	165	B5-U0-G3	24452	171	B4-U0-G4	23745	166	B3-U0-G3
RPM-155W60LED	24842	161	B3-U0-G4	25008	163	B5-U0-G3	25801	168	B4-U0-G4	25056	163	B4-U0-G4
RPM-160W60LED	25226	159	B3-U0-G4	25599	162	B5-U0-G3	26412	167	B4-U0-G4	25848	162	B4-U0-G4
RPM-180W60LED	27574	156	B3-U0-G4	27983	158	B5-U0-G4	28871	163	B4-U0-G4	28036	158	B4-U0-G4
RPM-190W60LED	28740	153	B3-U0-G4	29186	155	B5-U0-G4	30092	160	B4-U0-G4	29222	156	B4-U0-G4

Actual performance may vary due to installation variables including optics, mounting/ceiling height, dirt depreciation, light loss factor, etc. Highly recommended to confirm performance with a layout - contact Applications at signify.com/outdoorluminaire. Consult DLC OPL to confirm your specific fixture selection is DLC approved.

Note: Some data may be scaled based on tests of similar but not identical luminaires.

RPM RoadFocus Plus

LED Cobra head (medium)

3000K/70CRI LED Standard Performance Lumen Values - multiply values by 0.9 for 80CRI

Ordering Code	Type R2M			Type R2S			Type R3M			Type R3S		
	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating
RPM-105W40LED	15711	151	B3-U0-G3	16232	156	B3-U0-G3	15641	150	B3-U0-G3	15705	151	B3-U0-G2
RPM-110W40LED	16403	151	B3-U0-G3	16947	156	B3-U0-G3	16330	150	B3-U0-G3	16396	150	B3-U0-G2
RPM-120W40LED	17787	161	B3-U0-G3	18378	166	B3-U0-G3	17707	151	B3-U0-G3	17779	161	B3-U0-G3
RPM-90W60LED	14730	167	B3-U0-G3	15216	173	B3-U0-G3	14664	167	B3-U0-G3	14724	167	B3-U0-G3
RPM-100W60LED	16396	166	B3-U0-G3	16939	171	B3-U0-G3	16322	166	B3-U0-G3	16389	166	B3-U0-G2
RPM-105W60LED	17151	165	B3-U0-G3	17720	170	B3-U0-G3	17074	164	B3-U0-G3	17143	165	B3-U0-G3
RPM-110W60LED	17878	164	B3-U0-G3	18489	169	B3-U0-G3	17798	163	B3-U0-G3	17869	164	B3-U0-G3
RPM-130W60LED	20632	160	B3-U0-G3	21316	166	B3-U0-G3	20540	160	B3-U0-G3	20623	160	B3-U0-G3
RPM-135W60LED	21289	159	B3-U0-G3	21994	165	B3-U0-G3	21193	159	B3-U0-G3	21279	159	B3-U0-G3
RPM-145W60LED	22622	158	B3-U0-G3	23373	163	B3-U0-G3	22521	157	B3-U0-G3	22613	158	B3-U0-G3
RPM-155W60LED	23671	156	B3-U0-G3	24462	161	B3-U0-G3	23764	156	B3-U0-G3	23860	156	B3-U0-G3
RPM-160W60LED	24435	154	B3-U0-G3	25246	159	B3-U0-G3	24328	154	B3-U0-G3	24425	154	B3-U0-G3
RPM-180W60LED	28711	150	B3-U0-G3	27696	155	B4-U0-G4	26591	150	B3-U0-G3	26699	150	B3-U0-G3
RPM-190W60LED	27840	148	B4-U0-G4	28763	153	B4-U0-G4	27716	148	B3-U0-G3	27826	148	B3-U0-G3

Ordering Code	Type 4			Type 6			Type R2M8			Type R3M8		
	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating
RPM-105W40LED	15564	150	B2-U0-G3	16785	152	B4-U0-G3	16286	157	B3-U0-G3	15815	152	B3-U0-G3
RPM-110W40LED	16239	149	B2-U0-G3	16480	151	B4-U0-G3	17003	156	B3-U0-G3	16511	152	B3-U0-G3
RPM-120W40LED	17509	150	B2-U0-G3	17870	152	B4-U0-G3	18437	157	B3-U0-G3	17904	152	B3-U0-G3
RPM-90W60LED	14583	166	B2-U0-G3	14799	168	B4-U0-G3	15268	174	B3-U0-G3	15163	172	B3-U0-G3
RPM-100W60LED	16232	164	B2-U0-G3	16472	167	B4-U0-G3	16995	172	B3-U0-G3	16504	167	B3-U0-G3
RPM-105W60LED	16979	163	B2-U0-G3	17231	166	B4-U0-G3	17778	171	B3-U0-G3	17264	166	B3-U0-G3
RPM-110W60LED	17698	162	B2-U0-G3	17960	165	B4-U0-G3	18530	170	B3-U0-G3	17994	165	B3-U0-G3
RPM-130W60LED	20426	159	B3-U0-G3	20729	161	B5-U0-G3	21396	166	B3-U0-G3	20768	161	B3-U0-G3
RPM-135W60LED	21078	158	B3-U0-G3	21388	160	B5-U0-G3	22067	166	B3-U0-G3	21429	160	B3-U0-G3
RPM-145W60LED	22396	156	B3-U0-G3	22728	159	B5-U0-G3	23450	164	B4-U0-G4	22772	159	B3-U0-G3
RPM-155W60LED	23632	154	B3-U0-G4	23982	156	B5-U0-G3	24743	161	B4-U0-G4	24028	157	B4-U0-G4
RPM-160W60LED	24191	153	B3-U0-G4	24550	155	B5-U0-G3	25329	160	B4-U0-G4	24596	155	B4-U0-G4
RPM-180W60LED	26444	149	B3-U0-G4	26835	151	B5-U0-G3	27687	158	B4-U0-G4	26887	151	B4-U0-G4
RPM-190W60LED	27562	147	B3-U0-G4	27970	149	B5-U0-G4	28658	154	B4-U0-G4	28024	149	B4-U0-G4

Actual performance may vary due to installation variables including optics, mounting/calling height, dirt/depreciation, light loss factor, etc. highly recommended to confirm performance with a layout - contact Applications at align@ty.com/outdoorluminaires. Consult DLC QPL to confirm your specific fixture selection is DLC approved.

Note: Some data may be scaled based on tests of similar but not identical luminaires.

RPM RoadFocus Plus

LED Cobra head (medium)

2700K/70CRI LED Standard Performance Lumen Values – multiply values by 0.9 for 80CRI

Ordering Code	Type R2M			Type R2S			Type R3M			Type R3S		
	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating
RPM-10SW40LED	14155	136	B3-U0-G3	14624	141	B3-U0-G3	14062	136	B3-U0-G2	14149	136	B3-U0-G2
RPM-110W40LED	14778	136	B3-U0-G3	15258	140	B3-U0-G3	14712	135	B3-U0-G2	14772	136	B3-U0-G2
RPM-120W40LED	16025	136	B3-U0-G3	16566	141	B3-U0-G3	15953	136	B3-U0-G3	16018	136	B3-U0-G2
RPM-90W60LED	15706	176	B3-U0-G3	16229	162	B3-U0-G3	15638	175	B3-U0-G3	15702	176	B3-U0-G3
RPM-100W60LED	14771	149	B3-U0-G3	15261	154	B3-U0-G3	14705	149	B3-U0-G2	14765	149	B3-U0-G2
RPM-105W60LED	16452	149	B3-U0-G3	15964	154	B3-U0-G3	15383	148	B3-U0-G3	15445	149	B3-U0-G2
RPM-110W60LED	16105	148	B3-U0-G3	16639	153	B3-U0-G3	16033	147	B3-U0-G3	16098	148	B3-U0-G2
RPM-130W60LED	18586	144	B3-U0-G3	19205	149	B3-U0-G3	18505	144	B3-U0-G3	18580	144	B3-U0-G3
RPM-135W60LED	19179	144	B3-U0-G3	19816	148	B3-U0-G3	19094	143	B3-U0-G3	19171	144	B3-U0-G3
RPM-145W60LED	20361	142	B3-U0-G3	21057	147	B3-U0-G3	20290	142	B3-U0-G3	20373	142	B3-U0-G3
RPM-165W60LED	21508	140	B3-U0-G3	22219	145	B3-U0-G3	21410	140	B3-U0-G3	21497	140	B3-U0-G3
RPM-180W60LED	22015	139	B3-U0-G3	22745	144	B3-U0-G3	21917	138	B3-U0-G3	22005	139	B3-U0-G3
RPM-180W60LED	24065	135	B3-U0-G3	24663	140	B3-U0-G3	23957	135	B3-U0-G3	24054	135	B3-U0-G3
RPM-190W60LED	25082	134	B3-U0-G3	25914	138	B4-U0-G3	24970	133	B3-U0-G3	25072	134	B3-U0-G3

Ordering Code	Type 4			Type 5			Type R2MB			Type R3MB		
	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating
RPM-10SW60LED	14014	135	B2-U0-G2	14221	137	B4-U0-G3	14673	141	B3-U0-G3	14248	137	B3-U0-G3
RPM-110W40LED	14631	134	B2-U0-G2	14847	136	B4-U0-G3	15319	141	B3-U0-G3	14876	137	B3-U0-G3
RPM-120W40LED	15864	135	B2-U0-G3	16099	137	B4-U0-G3	16610	141	B3-U0-G3	16130	137	B3-U0-G3
RPM-90W60LED	13136	149	B2-U0-G2	13333	152	B4U0G3	13756	156	B3-U0-G3	13661	155	B3-U0-G3
RPM-100W60LED	14824	148	B2-U0-G2	14940	150	B4-U0-G3	15311	156	B3-U0-G3	14869	150	B3-U0-G3
RPM-105W60LED	15297	147	B2-U0-G2	15524	149	B4-U0-G3	16017	154	B3-U0-G3	15564	150	B3-U0-G3
RPM-110W60LED	15944	146	B2-U0-G3	16181	148	B4-U0-G3	16694	153	B3-U0-G3	16211	149	B3-U0-G3
RPM-130W60LED	18402	143	B2-U0-G3	18675	145	B5-U0-G3	19268	150	B3-U0-G3	18711	145	B3-U0-G3
RPM-135W60LED	18988	142	B3-U0-G3	19269	144	B5-U0-G3	19881	149	B3-U0-G3	19306	146	B3-U0-G3
RPM-145W60LED	20178	141	B3-U0-G3	20477	143	B5-U0-G3	21127	147	B3-U0-G3	20518	143	B3-U0-G3
RPM-165W60LED	21291	139	B3-U0-G3	21807	141	B5-U0-G3	22292	145	B3-U0-G3	21848	141	B3-U0-G3
RPM-180W60LED	21795	138	B3-U0-G3	22118	140	B5-U0-G3	22820	144	B4-U0-G4	22160	140	B3-U0-G3
RPM-180W60LED	23824	134	B3-U0-G4	24777	136	B5-U0-G3	24944	140	B4-U0-G4	24223	138	B4-U0-G4
RPM-190W60LED	24832	132	B3-U0-G4	25200	134	B5-U0-G3	25999	139	B4-U0-G4	25248	135	B4-U0-G4

Actual performance may vary due to installation variables including optics, mounting/ceiling height, dirt/depreciation, light loss factor, etc. highly recommended to confirm performance with a layout - contact Applications at signify.com/outdoorluminaire. Consult DLC OPL to confirm your specific fixture selection is DLC approved.
Note: Some data may be scaled based on tests of similar but not identical luminaires.

RPM RoadFocus Plus

LED Cobra head (medium)

4000K/70CRI LED High Performance Lumen Values - multiply values by 0.9 for 80CRI

Ordering Code	Type R2M			Type R2S			Type R3M			Type R3S		
	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating
RPM-90WBOLED	16258	182	B3-U0-G3	16787	188	B3-U0-G3	16188	182	B3-U0-G3	16251	182	B3-U0-G3
RPM-100WBOLED	17821	179	B3-U0-G3	18412	185	B3-U0-G3	17741	178	B3-U0-G3	17813	179	B3-U0-G3
RPM-105WBOLED	18508	178	B3-U0-G3	19122	184	B3-U0-G3	18425	178	B3-U0-G3	18500	178	B3-U0-G3
RPM-110WBOLED	19355	178	B3-U0-G3	19997	184	B3-U0-G3	19289	177	B3-U0-G3	19347	178	B3-U0-G3
RPM-130WBOLED	22470	175	B3-U0-G3	23215	181	B3-U0-G3	22370	174	B3-U0-G3	22481	175	B3-U0-G3
RPM-135WBOLED	23223	174	B3-U0-G3	23993	180	B3-U0-G3	23119	173	B3-U0-G3	23213	174	B3-U0-G3
RPM-145WBOLED	24739	172	B3-U0-G3	25580	178	B4-U0-G3	24829	171	B3-U0-G3	24729	172	B3-U0-G3
RPM-155WBOLED	26213	170	B3-U0-G3	27082	176	B4-U0-G4	26096	170	B3-U0-G3	26202	170	B3-U0-G3
RPM-160WBOLED	26871	170	B3-U0-G3	27782	176	B4-U0-G4	26751	169	B3-U0-G3	26860	170	B3-U0-G3
RPM-180WBOLED	29593	166	B4-U0-G4	30575	171	B4-U0-G4	29461	165	B4-U0-G3	29581	166	B3-U0-G4
RPM-190WBOLED	30779	164	B4-U0-G4	31800	170	B4-U0-G4	30641	163	B4-U0-G3	30768	164	B3-U0-G4
RPM-200WBOLED	32170	163	B4-U0-G4	33237	168	B4-U0-G4	32026	162	B4-U0-G3	32156	162	B3-U0-G4

Ordering Code	Type 4			Type 5			Type R2M8			Type R3M8		
	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating
RPM-90WBOLED	16096	181	B2-U0-G3	16334	183	B4-U0-G3	16853	188	B3-U0-G3	16385	184	B3-U0-G3
RPM-100WBOLED	17643	177	B2-U0-G3	17904	180	B4-U0-G3	18472	185	B3-U0-G3	17938	180	B3-U0-G3
RPM-105WBOLED	18323	177	B2-U0-G3	18595	179	B5-U0-G3	19185	185	B3-U0-G3	18630	180	B3-U0-G3
RPM-110WBOLED	19162	176	B3-U0-G3	19445	178	B5-U0-G3	20063	184	B3-U0-G3	19482	179	B3-U0-G3
RPM-130WBOLED	22246	173	B3-U0-G3	22575	178	B5-U0-G3	23282	181	B4-U0-G4	22818	178	B3-U0-G3
RPM-135WBOLED	22991	172	B3-U0-G3	23331	175	B5-U0-G3	24072	180	B4-U0-G4	23376	175	B3-U0-G3
RPM-145WBOLED	24492	170	B3-U0-G4	24855	173	B5-U0-G3	25644	179	B4-U0-G4	24902	173	B4-U0-G4
RPM-155WBOLED	25951	169	B3-U0-G4	26336	171	B5-U0-G3	27172	177	B4-U0-G4	26386	172	B4-U0-G4
RPM-160WBOLED	26603	168	B3-U0-G4	26997	171	B5-U0-G3	27854	176	B4-U0-G4	27048	171	B4-U0-G4
RPM-180WBOLED	29297	164	B3-U0-G4	29732	167	B5-U0-G4	30675	172	B4-U0-G4	29788	167	B4-U0-G4
RPM-190WBOLED	30471	163	B3-U0-G4	30923	165	B5-U0-G4	31904	170	B4-U0-G4	30892	165	B4-U0-G4
RPM-200WBOLED	31849	161	B3-U0-G4	32320	163	B5-U0-G4	33346	168	B4-U0-G4	32382	164	B4-U0-G4

Ordering Code	R2MHE			R2MHE		
	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating
RPM-90WBOLED	16822	190	B3U0G3	16739	188	B3U0G3
RPM-100WBOLED	18548	186	B3U0G3	18347	184	B3U0G3
RPM-105WBOLED	19283	186	B3U0G3	19065	184	B3U0G3
RPM-110WBOLED	20145	185	B3U0G3	19927	183	B3U0G3
RPM-130WBOLED	23367	182	B3U0G3	23134	180	B3U0G3
RPM-135WBOLED	24170	181	B3U0G3	23909	179	B3U0G3
RPM-145WBOLED	25749	179	B4U0G4	25470	177	B4U0G4
RPM-155WBOLED	27283	177	B4U0G4	26988	176	B4U0G4
RPM-160WBOLED	27969	177	B4U0G4	27665	175	B4U0G4
RPM-180WBOLED	30801	173	B4U0G4	30468	171	B4U0G4
RPM-190WBOLED	32035	171	B4U0G4	31688	169	B4U0G4
RPM-200WBOLED	33483	169	B4U0G4	33121	167	B4U0G4

Actual performance may vary due to installation variables including optics, mounting/ceiling height, dirt/degradation, light loss factor, etc. highly recommended to confirm performance with a layout - contact Applications at signify.com/outdoorluminaire. Consult DLC OPL to confirm your specific fixture selection is DLC approved.
Note: Some data may be scaled based on tests of similar but not identical luminaires.

RPM RoadFocus Plus

LED Cobra head (medium)

3000K/70CRI LED High Performance Lumen Values - multiply values by 0.9 for 80CRI

Ordering Code	Type R2M			Type R2S			Type R3M			Type R3S		
	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating
RPM-90W80LED	15582	175	B3-U0-G3	16109	181	B3-U0-G3	15622	174	B3-U0-G3	15585	175	B3-U0-G3
RPM-100W80LED	17090	172	B3-U0-G3	17657	178	B3-U0-G3	17014	171	B3-U0-G3	17083	172	B3-U0-G3
RPM-105W80LED	17749	171	B3-U0-G3	18338	177	B3-U0-G3	17670	170	B3-U0-G3	17742	171	B3-U0-G3
RPM-110W80LED	18561	170	B3-U0-G3	19177	176	B3-U0-G3	18479	170	B3-U0-G3	18553	170	B3-U0-G3
RPM-130W80LED	21549	168	B3-U0-G3	22283	173	B3-U0-G3	21453	167	B3-U0-G3	21540	168	B3-U0-G3
RPM-135W80LED	22270	167	B3-U0-G3	23009	172	B3-U0-G3	22171	166	B3-U0-G3	22261	167	B3-U0-G3
RPM-145W80LED	23725	165	B3-U0-G3	24512	171	B3-U0-G3	23619	164	B3-U0-G3	23715	165	B3-U0-G3
RPM-155W80LED	25136	163	B3-U0-G3	25972	169	B4-U0-G3	25026	163	B3-U0-G3	25128	163	B3-U0-G3
RPM-160W80LED	25770	163	B3-U0-G3	26624	169	B4-U0-G3	25654	162	B3-U0-G3	25758	163	B3-U0-G3
RPM-180W80LED	28360	159	B4-U0-G4	29321	164	B4-U0-G4	28253	158	B3-U0-G3	28368	159	B3-U0-G3
RPM-190W80LED	29617	167	B4-U0-G4	30496	163	B4-U0-G4	29385	157	B4-U0-G3	29504	157	B3-U0-G4
RPM-200W80LED	30851	156	B4-U0-G4	31874	161	B4-U0-G4	30713	155	B4-U0-G3	30836	156	B3-U0-G4

Ordering Code	Type 4			Type 5			Type R2MB			Type R3MB		
	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating
RPM-90W80LED	16436	173	B2-U0-G3	15865	176	B4-U0-G3	16162	181	B3-U0-G3	16894	178	B3-U0-G3
RPM-100W80LED	16919	170	B2-U0-G3	17170	173	B4-U0-G3	17715	178	B3-U0-G3	17203	173	B3-U0-G3
RPM-105W80LED	17672	170	B2-U0-G3	17832	172	B4-U0-G3	18398	177	B3-U0-G3	17858	172	B3-U0-G3
RPM-110W80LED	18376	169	B2-U0-G3	18648	171	B5-U0-G3	19240	177	B3-U0-G3	18684	171	B3-U0-G3
RPM-130W80LED	21334	166	B3-U0-G3	21650	169	B5-U0-G3	22337	174	B3-U0-G3	21891	169	B3-U0-G3
RPM-135W80LED	22048	165	B3-U0-G3	22375	168	B5-U0-G3	23085	173	B4-U0-G4	22417	168	B3-U0-G3
RPM-145W80LED	23488	164	B3-U0-G4	23836	166	B5-U0-G3	24592	171	B4-U0-G4	23881	166	B4-U0-G4
RPM-155W80LED	24887	162	B3-U0-G4	25256	164	B5-U0-G3	26058	169	B4-U0-G4	25304	165	B4-U0-G4
RPM-160W80LED	25512	162	B3-U0-G4	25890	164	B6-U0-G3	26712	169	B4-U0-G4	25939	164	B4-U0-G4
RPM-180W80LED	28096	158	B3-U0-G4	28513	160	B5-U0-G4	29417	165	B4-U0-G4	28567	160	B4-U0-G4
RPM-190W80LED	29222	156	B3-U0-G4	29656	158	B6-U0-G4	30896	163	B4-U0-G4	29771	159	B4-U0-G4
RPM-200W80LED	30543	154	B3-U0-G4	30985	157	B5-U0-G4	31979	162	B4-U0-G4	31054	157	B4-U0-G4

Actual performance may vary due to installation variables including optics, mounting/ceiling height, dirt depreciation, light loss factor, etc. highly recommended to confirm performance with a layout - contact Applications at signify.com/outdoorluminaire. Consult DLC OPL to confirm your specific fixture selection is DLC approved

Note: Some data may be scaled based on tests of similar but not identical luminaires.

RPM RoadFocus Plus

LED Cobra head (medium)

2700K/70CRI LED High Performance Lumen Values - multiply values by 0.9 for 80CRI

Ordering Code	Type R2M			Type R2S			Type R3M			Type R3S		
	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating
RPM-90W80LED	14047	158	B3-U0-G3	14513	163	B3-U0-G3	13984	157	B3-U0-G3	14041	158	B3-U0-G2
RPM-100W80LED	15397	155	B3-U0-G3	15908	160	B3-U0-G3	15328	154	B3-U0-G3	15391	155	B3-U0-G2
RPM-105W80LED	15991	154	B3-U0-G3	16521	159	B3-U0-G3	15920	154	B3-U0-G3	15984	154	B3-U0-G2
RPM-110W80LED	16723	153	B3-U0-G3	17277	159	B3-U0-G3	16648	153	B3-U0-G3	16715	153	B3-U0-G2
RPM-130W80LED	18414	151	B3-U0-G3	20058	156	B3-U0-G3	19327	151	B3-U0-G3	19406	151	B3-U0-G3
RPM-135W80LED	20064	150	B3-U0-G3	20730	155	B3-U0-G3	19975	150	B3-U0-G3	20056	150	B3-U0-G3
RPM-145W80LED	21375	149	B3-U0-G3	22084	154	B3-U0-G3	21279	148	B3-U0-G3	21386	149	B3-U0-G3
RPM-155W80LED	22648	147	B3-U0-G3	23399	152	B3-U0-G3	22547	147	B3-U0-G3	22639	147	B3-U0-G3
RPM-160W80LED	23217	147	B3-U0-G3	23987	152	B3-U0-G3	23113	146	B3-U0-G3	23207	147	B3-U0-G3
RPM-160W80LED	25588	143	B3-U0-G3	26416	148	B4-U0-G3	25454	143	B3-U0-G3	25558	143	B3-U0-G3
RPM-180W80LED	26583	142	B3-U0-G3	27476	147	B4-U0-G4	26474	141	B3-U0-G3	26582	142	B3-U0-G3
RPM-200W80LED	27795	140	B4-U0-G4	28717	145	B4-U0-G4	27671	140	B3-U0-G3	27783	140	B3-U0-G3

Ordering Code	Type 4			Type 5			Type R2MB			Type R3MB		
	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating
RPM-90W80LED	13907	158	B2-U0-G2	14113	158	B4-U0-G3	14861	163	B3-U0-G3	14140	158	B3-U0-G3
RPM-100W80LED	15243	153	B2-U0-G2	15469	156	B4-U0-G3	15960	160	B3-U0-G3	15499	156	B3-U0-G3
RPM-105W80LED	15831	153	B2-U0-G3	16086	155	B4-U0-G3	16676	160	B3-U0-G3	16098	155	B3-U0-G3
RPM-110W80LED	16556	152	B2-U0-G3	16801	154	B4-U0-G3	17334	159	B3-U0-G3	16833	154	B3-U0-G3
RPM-130W80LED	19220	150	B3-U0-G3	19506	152	B5-U0-G3	20124	157	B3-U0-G3	19542	152	B3-U0-G3
RPM-135W80LED	19864	149	B3-U0-G3	20158	151	B5-U0-G3	20798	156	B3-U0-G3	20197	151	B3-U0-G3
RPM-145W80LED	21161	147	B3-U0-G3	21475	149	B5-U0-G3	22156	154	B3-U0-G3	21516	150	B3-U0-G3
RPM-155W80LED	22422	146	B3-U0-G3	22754	148	B5-U0-G3	23476	153	B4-U0-G4	22797	148	B3-U0-G3
RPM-160W80LED	22985	146	B3-U0-G3	23325	148	B5-U0-G3	24068	152	B4-U0-G4	23370	148	B3-U0-G3
RPM-180W80LED	25313	142	B3-U0-G4	25888	144	B5-U0-G3	26503	149	B4-U0-G4	25737	144	B4-U0-G4
RPM-190W80LED	26327	140	B3-U0-G4	26717	143	B5-U0-G3	27665	147	B4-U0-G4	26788	143	B4-U0-G4
RPM-200W80LED	27517	139	B3-U0-G4	27925	141	B5-U0-G4	28811	146	B4-U0-G4	27978	141	B4-U0-G4

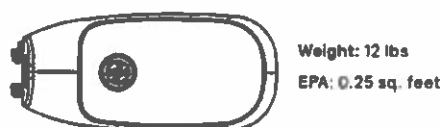
Actual performance may vary due to installation variables including optics, mounting/ceiling height, dirt/depreciation, light loss factor, etc., highly recommended to confirm performance with a layout - contact Applications at signify.com/outdoorluminaire. Consult DLC QPL to confirm your specific fixture selection is DLC approved.
Note: Some data may be scaled based on tests of similar but not identical luminaires.

RPM RoadFocus Plus

LED Cobra head (medium)

Dimensions

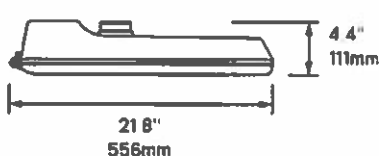
Top View



Bottom View



Side View



Specifications

Housing

Made of a low copper die cast Aluminum alloy (A360), 0.100" (2.5mm) minimum thickness. Fits on a 1.66" (42mm) O.D. (1.25" NPS) 1.9" (48mm) O.D. (1.5" NPS) or 2.3/8" (60mm) O.D. (2" NPS) by 5 1/2" (140mm) minimum long tenon. Comes with a zinc plated clamp fixed by 2 zinc plated hexagonal bolts 3/8 16 UNC for ease of installation. Provides an easy step adjustment of +/- 5° tilt in 2.5° increments. Includes integral bubble level standard (always included). A quick release, tool-less entry single latch, hinged, removable door opens downward to provide access to electronic components and to a terminal block. Door is secured to prevent accidental dropping or disengagement. A clearance of 19.5" (495mm) at the rear is required in order to remove the door. Complete with a bird guard protecting against birds and similar intruders and an ANSI label as per C136.15-2015 to identify wattage and source (both included in box). Housing (including electrical compartment) rated IP54 per ANSI C136.37.

Light Engine

Composed of 4 main components: LED Module / Optical System / Heat Sink / Driver.

Electrical components are RoHS compliant. IP66 sealed light engine equipped LEDs tested by ISO 17025-2005 accredited lab in accordance with IESNA LM-80 guidelines in compliance with EPA ENERGY STAR, extrapolations in accordance with IESNA TM-21. Metal core board ensures greater heat transfer and longer lifespan.

LED Module: Composed of high-performance white LEDs. Color temperature as per ANSI/ NEMA bin 2700 Kelvin nominal (2725 ±145K), 3000 Kelvin nominal (3045K +/- 175K) or 4000 Kelvin nominal (3985K +/- 275K), CRI 70 Min. 75 Typical. Other CCT/CRI also available, consult factory.

Optical System: Composed of high performance UV stabilized optical grade polymer refractor lenses to achieve desired distribution optimized to get maximum spacing, target lumens and a superior lighting uniformity. System is rated IP66. Performance shall be tested per LM-63, LM-79 and TM-15 (IESNA) certifying its photometric performance 0% uplight and 0% per IESNA TM-15.

Heat Sink: Built in the housing and door, designed to ensure high efficacy and superior cooling by natural vertical convection air flow pattern always close to LEDs and driver optimizing their efficiency and life.

Product does not use any cooling device with moving parts (only passive cooling). Wide openings enable natural cleaning and removal of dirt and debris. Entire luminaire is rated for operation in ambient temperature of -40°C / -40°F up to +50°C / +122°F unless otherwise specified, refer to LED Wattages Values Table.

Driver: High power factor of 90% min. Electronic driver, operating range 50/60 Hz. Auto adjusting universal voltage input from 120 to 277 VAC rated for both application line to line or line to neutral. Class 1 or 2, THD of 20% max.

DMG: Dimming compatible 0-10 volts. The current supplying the LEDs will be reduced by the driver if the driver experiences internal overheating as a protection to the LEDs and the electrical components. Output is protected from short circuits, voltage overload and current overload. Automatic recovery after correction. Standard built-in driver surge protection of 2.5kV (min).

Integrated Features

DMG: Dimmable driver 0-10V.

TLMD7: Tool-less orientable receptacle with 7 pins enabling dimming and additional functionality (to be determined), can be used with a twist lock Interact City node or photoelectric cell or a shorting cap. Use of photoelectric cell or shorting cap is required to ensure proper illumination.

Note: Additional hardware will be required to utilize the additional 2 pins on this receptacle.

SP1: Fail-On Surge protection device tested in accordance with ANSI/IEEE C62.45 per ANSI/IEEE C62.41.2 Scenario I Category C High Exposure 10kV/10kA waveforms for Line-Ground, Line-Neutral and Neutral-Ground, and in accordance with DOE MSSLC Model Specification for LED Roadway Luminaires Appendix D Electrical Immunity High test level 10kV/10kA.

Note: These integrated features always come with RoadFocus luminaire.

Note: It is not recommended to use FAWS with other dimming or controls; if you do, set the switch to position 10 (maximum output) to enable the other dimming or controls. Switching FAWS to any position other than 10 will disable other dimming or controls.

Driver and Luminaire Options

HVX: Extended voltage range (277-480VAC). Provides additional protection for abnormal power conditions like neutral drop on 277V installations or others.

D4I*: Zhaga-D4i certified fixture

DALI*: Pre-set driver compatible with the DALI control system.

SRD*: Sensor Ready Driver including SR communication (used for dimming and other functionalities) but with 24V auxiliary supply and a logical signal input (LSI) connected to the top NEMA twist lock receptacle and bottom TLRSR receptacle. If this option included/chosen. This configuration is compatible with Interact City controllers.

SRD1*: Sensor Ready Driver including SR communication (used for dimming and other functionalities) but with 24V auxiliary supply and a logical signal input (LSI) not connected to the top NEMA twist lock. If TLRSR receptacle option included, standard SR communication, 24V auxiliary supply and LSI are connected to the TLRSR receptacle.

JP: Job pack bulk packaging

2C: Two zinc plated clamps fixed by 4 zinc plated hexagonal bolts 3/8 16 UNC for ease of installation

OMS: Outdoor Multi Sensor

NRC: No Receptacle. Fixture is shipped with a cap instead of a receptacle

SP2: Fail-On 20kV / 10kA surge protection device that provides extra protection beyond the SP1 10kV/10kA level.

SP1X: Fail-Off Surge protection device tested in accordance with ANSI/IEEE C62.45 per ANSI/IEEE C62.41.2 Scenario I Category C High Exposure 10kV/5kA waveforms for Line-Ground, Line-Neutral and Neutral-Ground, and in accordance with DOE MSSLC Model Specification for LED Roadway Luminaires Appendix D Electrical Immunity High test level 10kV/5kA.

SP2X: Fail-Off 20kV / 10kA surge protection device that provides extra protection beyond the SP1X 10kV/5kA level.

FAWS: Field Adjustable Wattage Selector, pre-set to the highest position, can be easily switched in the field to the required position. This reduces total luminaire wattage consumption and reduces the light level - see the FAWS multiplier chart for more details

* These driver options ship with DALI bus power turned on and luminaire information loaded in Memory banks 1 as per ANSI C137.4 (2021). Consult factory for any other driver programming requirement

RPM RoadFocus Plus

LED Cobra head (medium)

Specifications (continued)

Driver and Luminaire Options (continued)

TLRSR: SR Sensor connector, installed in fixture door. Shipped with protective cover.

PH8: Twist-lock photoelectric cell, UNV (120-277VAC).

PHXL: Twist-lock photoelectric cell, extended life, UNV (120-277VAC).

PH9: Shorting cap (use of photoelectric cell or shorting cap is required to ensure proper illumination).

API: Factory Installed NEMA label, ANSI C136.15-2020 compliant. Consult factory for other labeling needs.

Connected Lighting

Interact City connector node provides the plug and play wireless communications technology to connect your street light to the Interact City lighting management system. With Interact you can remotely manage, monitor and control all city lighting, from roads and streets, to parks and plazas, and bridges from one single system. Connected lighting enables capabilities including, accurate on/off switching, dimming control, fault reporting and integration with other systems to enable condition-based lighting. Interact provides you with a robust and scalable infrastructure to further reduce energy consumption, improve operations, and turn lighting into a connected network for your smart city journey.

For more details visit: InteractCityLighting.com/en-us/interact-city/lighting-management-system

Factory Installed Shield Options (see also Light Engine)

CSS: Cul-de-Sac Shield. Shields light output on the left and right side of fixture.

FSS: Front Side Shield. Shields light output on the front side of fixture.

HSS: House Side Shield. Shields light output to the back side of fixture.

LSS: Left Side Shield. Shields light output on the left side of fixture.

RSS: Right Side Shield. Shields light output on the right side of fixture.

Luminaire Useful Life

Refer to IES files for energy consumption and delivered lumens for each option. Based on ISTMT in situ thermal testing in accordance with UL1598 and UL8750 System Reliability Tool Advance data and LED manufacturer LM-80/TM-21 data, expected to reach 100,000+ hours with >L70 lumen maintenance @ 25°C. Luminaire Useful Life accounts for LED lumen maintenance AND all of these additional factors including: LED life, driver life, PCB substrate, solder joints, on/off cycles, burning hours and corrosion.

Wiring

The connection of the luminaire is done using a terminal block connector 600V, 85A for use with #2-14 AWG wires from the primary circuit, located inside the housing. Due to the inrush current that occurs with electronic drivers, recommend using a 10Amp time-delay fuse to avoid unwanted fuse blowing (false tripping) that can occur with normal or fast acting fuses.

Hardware

All exposed screws shall be complete with Ceramic primer seal to reduce seizing of the parts, also offers a high resistance to corrosion. All seals and sealing devices are made and/or lined with EPDM and/or silicone and/or rubber.

Finish

Color in accordance with the AAMA 2603 standard. Application of polyester powder coat paint (4 mils/100 microns) with ± 1 mils/24 microns of tolerance. The Thermosetting resins provides a discoloration resistant finish in

accordance with the ASTM D2244 standard, as well as luster retention in keeping with the ASTM D523 standard and humidity proof in accordance with the ASTM D2247 standard.

The surface treatment achieves a minimum of 5000 hours for salt spray resistant finish in accordance with testing performed and per ASTM B117 standard.

LED products manufacturing standard

The electronic components sensitive to electrostatic discharge (ESD) such as light emitting diodes (LEDs) are assembled in compliance with IEC61340-5-1 and ANSI/ESD S20.20 standards so as to eliminate ESD events that could decrease the useful life of the product.

Vibration Resistance

The RPM meets the ANSI C136.31-2018 American National Standard for Roadway Luminaire Vibration specifications for Bridge/overpass applications (Tested for 3G over 100,000 cycles by independent lab).

Certifications and Compliance

cULus Listed for Canada and USA. Luminaire meets DOE and MSSLC Model Specification for LED Roadway Luminaires. Most versions of RoadFocus LED Cobrahead luminaires are DesignLights Consortium qualified, consult DLC QPL to confirm your specific fixture selection is approved. CCTs 3000K and warmer are ICA Dark Sky Approved. Luminaire complies with or exceeds the following ANSI C136 standards: .2, .3, .10, .14, .15, .22, .25, .31, .37, .41.

Service Tag

Each individual luminaire is uniquely identifiable, thanks to the Service tag application. With a simple scan of a QR code, placed on the inside of the mast door, you gain instant access to the luminaire configuration, making installation and maintenance operations faster and easier, no matter what stage of the luminaire's lifetime. Just download the APP and register your product.

For more details visit: signify.com/usa/interact

Limited Warranty

10-year limited warranty. See signify.com/warranty for details and restrictions.

Brackets/Arms

For brackets / arms available with this luminaire see Lumec 3D for details.

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Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution accepting the donation of 30 floor tiles from Glove House, Inc. to the City and expressing its sincere gratitude to Glove House for its donation.

Resolution Number: 2024-90

Sponsor: Gary Brinn

ATTACHMENTS

[resolution glove house donation floor tiles 3.11.2024.doc](#)

March 11, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Glove House, Inc. of Elmira has performed renovations to its building located at 460 W. Church Street and has donated to the City thirty (30) floor tiles which have been utilized to replace the floor in the City Chamberlain's storage closet. The following resolution authorizes the City to accept this donation.

Respectfully yours,

P. Michael Collins
City Manager

March 11, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding a donation from Glove House, Inc. of thirty (30) used floor tiles, be received and placed on file; and be it further

RESOLVED, that the City be and is hereby accepts Glove House's donation of the thirty (30) floor tiles, which tiles were utilized to replace the floor in the City Chamberlain's storage closet; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby express its sincere gratitude to Glove House, Inc. for its donation.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary:	Act on resolution renaming the Madison Avenue Bridge to the Berry-Allen Bridge in honor of Bessie T. Berry and A'Don Allen.
Resolution Number:	2024-91
Sponsor:	Corey Cooke

ATTACHMENTS

[resolution renaming madison ave bridge to berry-allen bridge 3.11.2024.docx](#)

March 11, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

WHEREAS, the most easterly vehicular bridge within the City spanning the Chemung River is currently known as the Madison Avenue Bridge; and

WHEREAS, Mrs. Bessie T. Berry and Mr. A'Don Allen were not only residents of the City of Elmira but were visionary pioneers who transformed the City by tireless advocacy for education, community development, and social justice; and

WHEREAS, by renaming the Madison Avenue Bridge in their honor, it will be a testament to present and future generations of these extraordinary pioneers who paved a way for a more connected and vibrant City;

NOW, THEREFORE, be it

RESOLVED, that the Madison Avenue Bridge be renamed the Berry-Allen Bridge in honor of Bessie Berry and A'Don Allen, who were bridge builders in government and education; and be it further

RESOLVED, that a plaque be erected at the north end of the Bridge to acknowledge and memorialize their accomplishments.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary:

Act on resolution approving and ratifying the attached Memorandum of Agreement (MOA) between the City and the Police Benevolent Association of Elmira, Inc. (PBA) and authorizing the Mayor to execute any and all documents and agreements to implement the terms as set forth in the MOA of a proposed Collective Bargaining Agreement between the City and the PBA covering the period of January 1, 2024 through December 31, 2027.

Resolution Number:

2024-92

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution MOA City & PBA contract negotiations 2024-2027 3.11.2024.docx](#)

[MOA between city and PBA CBA 1.1.2024 - 12.31.2027 - salary increases.docx](#)

March 11, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

WHEREAS, the City of Elmira and the Police Benevolent Association of Elmira, Inc. (PBA) are parties to a proposed Collective Bargaining Agreement (CBA) covering the period of time from January 1, 2024 through December 31, 2027; and

WHEREAS, representatives of the City and the PBA have completed negotiations and have reached an agreement with respect to wages, benefits and other conditions of employment for the active employees represented by the Police Benevolent Association of Elmira, Inc.; and

WHEREAS, a copy of the Memorandum of Agreement (MOA) outlining the agreement as agreed to between the parties is attached hereto;

NOW, THEREFORE, be it

RESOLVED, that the City Council of the City of Elmira approves and ratifies the attached Memorandum of Agreement and authorizes the Mayor to execute any and all other documents and other agreements to implement the terms as set forth in the MOA covering the period of January 1, 2024 through December 31, 2027.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

**MEMORANDUM OF AGREEMENT
BETWEEN THE CITY OF ELMIRA, NEW YORK
AND
THE POLICE BENEVOLENT ASSOCIATION OF ELMIRA, INC.**

THIS MEMORANDUM OF AGREEMENT (MOA) dated March _____, 2024, memorializes the agreement of the City of Elmira, New York (hereinafter “City”) and the Police Benevolent Association of Elmira, Inc. (hereinafter “PBA”) to a mutually agreed upon set of changes and/or amendments to their previously existing, but now expired, Collective Bargaining Agreement (hereinafter “CBA”), which expired December 31, 2023. This MOA contains the entirety of the parties’ agreements which modify their expired CBA and all other provisions, including appendices, MOA’s and MOU’s and other attachments to their now expired CBA, save for those enumerated herein, shall remain in full force and effect.

WHEREAS, the City is a municipal corporation and the PBA is the duly recognized bargaining agent for employees with various job titles, whose relationship is governed primarily by the Collective Bargaining Agreement between the parties that expired on December 31, 2023; and

WHEREAS, the parties have conducted bargaining sessions since said expiration date, and have fully explored and bargained over the financial and other issues that were the concerns of both parties; and

WHEREAS, the parties have reached a set of mutual agreements and understandings that will result in modifying and/or amending in ways, expressed herein below, their now expired CBA;

NOW THEREFORE, in accordance with the above recitals, the City and the PBA agree as follows:

1. The parties new CBA’s term of Agreement shall begin and become effective on January 1, 2024 and expire on December 31, 2027.
2. Appendix A titled “Salary Schedules” is amended by inserting new Step increases with current 2024 Salaries which include a 10% increase for 2024 pursuant to the terms of this MOA:

For Patrol insert a new 22-Year Step at a current 2024 Salary of \$94,600 and insert a new 25-Year Step at a current 2024 Salary of \$97,900;

For Sergeant insert a new 22-Year Step at a current 2024 Salary of \$104,500 and insert a new 25-Year Step at a current 2024 Salary of \$107,800;

For Lieutenant insert a new 22-Year Step at a current 2024 Salary of \$112,200 and insert a new 25-Year Step at a current 2024 Salary of \$115,500; and

For Captain insert a new 22-Year Step at a current 2024 Salary of \$121,000 and insert a new 25-Year Step at a current 2024 Salary of \$124,300.

3. The Salary increases by the City to the PBA shall be as follows:

Except for officers entitled to Step increases and the Salaries as set forth in paragraph "2" hereinabove, all other officers 10% for calendar year 2024; for all officers 10% for calendar year 2025; and for all officers 4.5% for each of the years 2026 and 2027. The retroactive pay for year 2024 shall be paid in full by the City to each eligible member of the PBA on March 28, 2024 by separate check.

4. The parties further agree that this MOA shall be merged into the parties' CBA incorporated by this reference, in full, the same as if it were fully set out therein and shall operate to amend the currently expired CBA by replacing the provisions amended or altered and insure that all of the provisions, attachments, appendices, MOA's, MOU's, and other documents merge into the parties' now expired CBA which shall now remain and be in full force and effect.

5. The City and the CBA understand that this MOA must be approved by the Elmira City Council and ratified by PBA before it becomes final and binding upon the parties.

6. The parties agree that the provisions contained in this MOA reflect the entirety of their agreement to modify and create their revised CBA. Whenever a term, or terms, of this MOA conflict with the provisions of the recently expired but now re-extended CBA (including all attachments, appendices, supplements, merged into the CBA), the provisions contained in this MOA shall govern for all purposes.

IN WITNESS WHEREOF, the parties, by their signatures, acknowledge their agreement on the date opposite their signature.

CITY OF ELMIRA, NEW YORK

Dated: ____/____/2024

By: _____
Daniel J. Mandell, Jr.
Mayor
Resolution No. 2024 - ____

***POLICE BENEVOLENT
ASSOCIATION OF ELMIRA, INC.***

Dated: ____/____/2024

By: _____
Brooks Shaw
President

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution appropriating from the City's Unreserved Fund Balance the sum of \$588,904.00 to the account titled 2024 Appropriated Fund Balance - General Fund for 2024 salary increases for officers who are members of the Police Benevolent Association of Elmira, Inc.

Resolution Number: 2024-93

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution amending 2024 operating budget transfer from unreserved fund to appropriated fund balance 3.11.2024.doc](#)

March 11, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

On this agenda is a proposed Memorandum of Agreement (MOA) between the City and the Police Benevolent Association of Elmira, Inc. (PBA) containing the terms of a proposed new Collective Bargaining Agreement (CBA) between the City and the PBA.

The recently adopted 2024 City Operating Budget does not contain funding for the salary increases proposed in the MOA with the PBA. It is necessary to transfer from the City's Unreserved Fund Balance (A.391100) to the 2024 Appropriated Fund Balance – General Fund (A-1109-0000.450300) the sum of \$588,904.00.

The following resolution authorizes this amendment to the 2024 Operating Budget.

Respectfully yours,

P. Michael Collins
City Manager

March 11, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an amendment to the 2024 City Operating Budget, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby appropriate from the “City’s Unreserved Fund Balance”(account number A.391100) the sum of \$588,904.00 to the account titled 2024 Appropriated Fund Balance – General Fund (account number A-1109-0000.450300) for 2024 salary increases for officers who are members of the Police Benevolent Association of Elmira, Inc.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

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

Resolution Number: 2024-94

Sponsor: Nan Moss

ATTACHMENTS

[03-11-2024 audit \(LEAD\).doc](#)

March 11, 2024

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- LEAD Hazard Reduction Grant
RESOLUTION NO. 2024-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$7,254.90** are hereby audited for payment for the LEAD Hazard Reduction Grant, March 11, 2024.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	\$ 2,900.00
Travel- Airfare	City Chamberlain	invoice # 2024-08	\$ 3,412.40
Transportation/Mileage	See attachment for additional information	See attachment for additional information	\$ 592.00
Environmental Testing-Clearance	Eco-Testing Services	invoice # 1646	\$ 300.00
Filing Fee	Chemung County Clerk	See attachment for additional information	\$ 50.50
		TOTAL	\$ 7,254.90

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

Resolution Number: 2024-95

Sponsor: Gary Brinn

ATTACHMENTS

[03-11-2024 audit \(ADLN\).docx](#)

March 11, 2024

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- ANTI DISPLACEMENT LEARNING NETWORK
RESOLUTION NO. 2024-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$130.50**, they are hereby audited for payment for the Anti Displacement Learning Network grant, March 11, 2024

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS	
	Councilmember Moss		
	Councilmember Wilson		
	Councilmember Cooke		
	Councilmember Brinn		
	Councilmember Grasso		
	Councilmember Duffy		
	Mayor Mandell		

Acct. Name	Payee	Item	Amount
Recording Fee	Chemung County Clerk	See attachment for additional information	\$ 130.50
		TOTAL	\$130.50

Elmira City Council

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

Resolution Number: 2024-96

Sponsor: Corey Cooke

ATTACHMENTS

[03-11-2024 audit \(CDBG;HOME\).docx](#)

March 11, 2024

CITY OF ELMIRA
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
RESOLUTION NO. 2024-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$74,685.81** they are hereby audited for payment for the Community Development Block Grant, March 11, 2024.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Acct. Name	Payee	Item	Amount
Rehab- Payroll Admin- Payroll	Payroll	Payroll not to exceed	\$19,000.00
HOME ARP	Economic Opportunity Program	Reimbursement for Tenant Based Rental Assistance and Supportive Services	\$26,808.29
CDBG Grant and Loan	West Construction	See attachment for additional information	\$18,300.00
Recording Fee	Chemung County Clerk	See attachment for additional information	\$306.50
Office Supplies	City Chamberlain	Toner for check printer	\$447.30
Operation Green Streets	Elmira Downtown Development	Streetscaping	\$6,240.00
Marketing	The Star Gazette	EURA public meeting	\$8.23
Payroll- Health Insurance	City Chamberlain	invoice#2024-03	\$3,575.49
		TOTAL	\$74,685.81



Agenda Summary: Act on Audit.
Resolution Number: 2024-97
Sponsor: Jackie Wilson

ATTACHMENTS

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

DATE: March 11th, 2024

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:	\$400,964.43
CAPITAL FUNDS:	\$85,369.47
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$486,333.90
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OTHER PAYMENTS:

PAYROLLS W/E March 10th, 2024	\$800,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$67,485.81
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$867,485.81
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GRAND TOTAL PAYMENTS:	\$1,353,819.71
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RESOLUTION NO. 2024-

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.

\$1,353,819.71

ADOPTED BY THE FOLLOWING VOTE:

AYES-----	-----NAYS
_____ COUNCILMEMBER MOSS	_____
_____ COUNCILMEMBER WILSON	_____
_____ COUNCILMEMBER COOKE	_____
_____ COUNCILMEMBER BRINN	_____
_____ COUNCILMEMBER GRASSO	_____
_____ COUNCILMEMBER DUFFY	_____
_____ MAYOR MANDELL	_____

=====

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 03/11/2024

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	03/11/2024	204357	Accounts Payable	AMAZON CAPITAL SERVICES INC	354.86
	Invoice	Date	Description	Check Sort Code	Amount
	1XQK-YM61-3441	02/27/2024	Webcams(5)		289.05
	1CDF-61JW-94HJ	02/27/2024	AMAZON Disinfectant Spray		65.81
Check	03/11/2024	204358	Accounts Payable	AMS PHYSICIAN BILLING	3,556.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICAL BILL.	02/27/2024	multiple employees screenings		1,249.00
	screenings	02/27/2024	new hire screens		2,307.00
Check	03/11/2024	204359	Accounts Payable	Auto Zone	641.68
	Invoice	Date	Description	Check Sort Code	Amount
	2950881131+	02/27/2024	Automotive Parts RES # 22-241 RFP211201 (PGB-270)		641.68
Check	03/11/2024	204360	Accounts Payable	BEAM MACK	266.73
	Invoice	Date	Description	Check Sort Code	Amount
	374596E	02/27/2024	Automotive Parts		266.73
Check	03/11/2024	204361	Accounts Payable	BEAVERS PETRO EQUIPMENT	528.10
	Invoice	Date	Description	Check Sort Code	Amount
	30698	02/27/2024	Automotive- Maintenance & Repair RFB- 2581		528.10
Check	03/11/2024	204362	Accounts Payable	CARGILL, INCORPORATED	29,259.26
	Invoice	Date	Description	Check Sort Code	Amount
	2909233656	02/27/2024	Road Salt		29,259.26
Check	03/11/2024	204363	Accounts Payable	CASTLE CLEANERS	26.00
	Invoice	Date	Description	Check Sort Code	Amount
	GEAR CLEANING	02/27/2024	CASTLE CLEANERS Blanket PO		26.00
Check	03/11/2024	204364	Accounts Payable	CHAMPION FASTENERS	1,102.91
	Invoice	Date	Description	Check Sort Code	Amount
	93013	02/07/2024	BLANKET FOR PARTS & SUPPLIES		216.66
	93050	02/08/2024	BLANKET FOR PARTS & SUPPLIES		21.00
	93405	02/22/2024	BLANKET FOR PARTS & SUPPLIES		19.50
	93414	02/22/2024	PARTS, SUPPLIES, HARDWARE		90.00
	93016	02/27/2024	Equipment Service		735.93
	93211	02/27/2024	Equipment Service		19.82
Check	03/11/2024	204365	Accounts Payable	CHAPEL LUMBER COMPANY	127.67
	Invoice	Date	Description	Check Sort Code	Amount
	118040, 116704	02/22/2024	BLANKET FOR LUMBER & MATERIALS		127.67
Check	03/11/2024	204366	Accounts Payable	CHEMUNG COUNTY TRANSFER	15,232.29
	Invoice	Date	Description	Check Sort Code	Amount
	138736 ti 37	02/12/2024	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		12,557.64
	138757 ti 189	02/12/2024	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		410.51
	138738 ti 39	02/12/2024	GARBAGE COLLECTION FEES- ELM HEIGHTS		708.41
	138737	02/27/2024	CUST#TI-00038 1		1,555.73
Check	03/11/2024	204367	Accounts Payable	CHEMUNG COUNTY TREASURER	45,034.00
	Invoice	Date	Description	Check Sort Code	Amount

			.DPW SHARED SERV	02/27/2024	DPW SHARED SERVICE BILL		45,034.00
Check	03/11/2024	204368	Accounts Payable		COOK BROTHERS		14.80
	Invoice		Date	Description	Check Sort Code	Amount	
		2050649	02/27/2024	Automotive Parts		14.80	
Check	03/11/2024	204369	Accounts Payable		CSEA EMPLOYEE BENEFIT FUND		7,302.00
	Invoice		Date	Description	Check Sort Code	Amount	
		MARCH 2024	02/27/2024	VISION PLATINUM #375		7,302.00	
Check	03/11/2024	204370	Accounts Payable		CURREN HARDWARE & FEED		50.98
	Invoice		Date	Description	Check Sort Code	Amount	
		87369	02/27/2024	Equipment		21.99	
		87722	02/23/2024	PARTS, HARDWARE, TOOLS		28.99	
Check	03/11/2024	204371	Accounts Payable		CUSTOM PEST CONTROL		400.00
	Invoice		Date	Description	Check Sort Code	Amount	
		156443	02/09/2024	PEST CONTROL AT 312 BUILDING		400.00	
Check	03/11/2024	204372	Accounts Payable		EMILY CARROLL		60.00
	Invoice		Date	Description	Check Sort Code	Amount	
		NOITARY	02/27/2024	NOTARY-RENEW-2024-004099		60.00	
Check	03/11/2024	204373	Accounts Payable		FERRARIO FORD LINCOLN MERCURY		199.18
	Invoice		Date	Description	Check Sort Code	Amount	
		36221	02/27/2024	Automotive repair - Outside		75.00	
		67136	02/27/2024	Automotive Parts		124.18	
Check	03/11/2024	204374	Accounts Payable		GOODYEAR		1,121.59
	Invoice		Date	Description	Check Sort Code	Amount	
		40881+	02/27/2024	Automotive Parts		1,121.59	
Check	03/11/2024	204375	Accounts Payable		HAUN WELDING SUPPLY		420.00
	Invoice		Date	Description	Check Sort Code	Amount	
		24176	02/14/2024	CHOP SAW		420.00	
Check	03/11/2024	204376	Accounts Payable		HEP SALES		34.99
	Invoice		Date	Description	Check Sort Code	Amount	
		04-021224-0033	02/22/2024	BREAKER		34.99	
Check	03/11/2024	204377	Accounts Payable		HESSELSOON'S		150.00
	Invoice		Date	Description	Check Sort Code	Amount	
		25897 HEWITT	02/13/2024	BOOT ALLOWANCE CSEA		150.00	
Check	03/11/2024	204378	Accounts Payable		HORSEHEADS DO-IT CENTER		1,198.80
	Invoice		Date	Description	Check Sort Code	Amount	
		387596	02/22/2024	EQUIPMENT PURCHASE		1,198.80	
Check	03/11/2024	204379	Accounts Payable		Horseheads Printing		188.50
	Invoice		Date	Description	Check Sort Code	Amount	
		31213	02/27/2024	Window Envelopes - custom logo with city postage number		188.50	
Check	03/11/2024	204380	Accounts Payable		I. D. BOOTH, INC.		6,910.00
	Invoice		Date	Description	Check Sort Code	Amount	
		1644258	02/27/2024	Equipment Service		199.00	
		S1540640.001	09/27/2023	8/1/2023 MVA		6,711.00	
Check	03/11/2024	204381	Accounts Payable		IRRIGATION CONSULTING, INC.		750.00
	Invoice		Date	Description	Check Sort Code	Amount	
		12024-37.	02/27/2024	GRANT APPLICATION		750.00	
Check	03/11/2024	204382	Accounts Payable		IRTH SOLUTIONS LLC		6,849.32
	Invoice		Date	Description	Check Sort Code	Amount	
		9346	02/27/2024	Utilities		6,849.32	
Check	03/11/2024	204383	Accounts Payable		JAMES J TURCSIK, JR.		10,215.40
	Invoice		Date	Description	Check Sort Code	Amount	

		PER CONTRACT.	02/27/2024	'23 PROFIT SHARINH		7,715.46
		W/E 3/6/24	02/27/2024	PER CONTRACT		2,500.00
Check	03/11/2024	204384	Accounts Payable	JH DESIGN		48.00
	Invoice		Date	Description	Check Sort Code	Amount
	12932		02/21/2024	OFFICE SUPPLIES		48.00
Check	03/11/2024	204385	Accounts Payable	JUSTIN BAER		149.00
	Invoice		Date	Description	Check Sort Code	Amount
	TD 20-2023		07/18/2023	PER DIEM		149.00
Check	03/11/2024	204386	Accounts Payable	KPOCH Intermediate Inc.		170.00
	Invoice		Date	Description	Check Sort Code	Amount
	639621		02/27/2024	Utilities		170.00
Check	03/11/2024	204387	Accounts Payable	LAZ PARKING MGMT.LTD		7,691.02
	Invoice		Date	Description	Check Sort Code	Amount
	S11006489		02/27/2024	JANUARY 2024		7,691.02
Check	03/11/2024	204388	Accounts Payable	LINDE GAS & EQUIPMENT INC		143.53
	Invoice		Date	Description	Check Sort Code	Amount
	41240931		02/27/2024	Equipment Service		143.53
Check	03/11/2024	204389	Accounts Payable	LOWE'S COMPANIES, INC.		436.60
	Invoice		Date	Description	Check Sort Code	Amount
	70728		02/15/2024	BLANKET FOR BUILDING SUPPLIES		436.60
Check	03/11/2024	204390	Accounts Payable	MEDICAL WAREHOUSE		329.79
	Invoice		Date	Description	Check Sort Code	Amount
	226418		02/27/2024	MEDICAL WAREHOUSE Medical Supplies BPO		329.79
Check	03/11/2024	204391	Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.		1,056.06
	Invoice		Date	Description	Check Sort Code	Amount
	IN2009004		02/27/2024	C65417		107.00
	IN2010269		02/27/2024	MES Blanket PO/Uniforms		474.53
	2020269		02/27/2024	MES Blanket PO/Uniforms		474.53
Check	03/11/2024	204392	Accounts Payable	NAPA AUTO PARTS		499.13
	Invoice		Date	Description	Check Sort Code	Amount
	6718114054+		02/27/2024	Automotive Parts PGB# 2349 RES # 20-452		499.13
Check	03/11/2024	204393	Accounts Payable	NEW YORK STATE LIQUOR AUTHORITY		1,165.34
	Invoice		Date	Description	Check Sort Code	Amount
	3160571 & 572		02/27/2024	CLUB HOUSE & BEER CART LICENSE RENEWAL		1,165.34
Check	03/11/2024	204394	Accounts Payable	NRG BUSINESS MARKETING		9,961.02
	Invoice		Date	Description	Check Sort Code	Amount
	HS44100813		02/27/2024	ACCT#692586-3081		9,961.02
Check	03/11/2024	204395	Accounts Payable	NYSEG		67,055.60
	Invoice		Date	Description	Check Sort Code	Amount
	508 COLLEGE-FEB		02/27/2024	ACCT#1004-8275-324		641.42
	2/15/24		02/27/2024	ACCT #1901-0000-214		4,514.82
	19010154003		02/27/2024	19010154003		61,899.36
Check	03/11/2024	204396	Accounts Payable	NYSID		4,610.44
	Invoice		Date	Description	Check Sort Code	Amount
	1041937		02/16/2024	ANNUAL CLEANING SERVICE MONTHLY JAN-MAR		4,610.44
Check	03/11/2024	204397	Accounts Payable	PEOPLEREADY INC		11,315.85
	Invoice		Date	Description	Check Sort Code	Amount
	28547394		02/14/2024	TEMP SERVICES		3,124.03
	28550532		02/20/2024	TEMP SERVICES		4,042.32
	28560467		02/27/2024	TEMP SERVICES		4,149.50
Check	03/11/2024	204398	Accounts Payable	PERRY & CARROLL, INC.		144,034.00
	Invoice		Date	Description	Check Sort Code	Amount
	11126		02/27/2024	POLICY#H-PRH-OT939493-TIL-24		187.00

		11130	02/27/2024	POLICY#H-630-OT392169-TIL-24	26,141.00
		11134	02/27/2024	POLICY#H-810-OT392169-IND-24	50,692.00
		11175	02/27/2024	POLICY#ZLP-41N45937-24-PA	34,951.00
		11242	02/27/2024	POLICY#ZUP-61N73366-24-PA	32,063.00
Check	03/11/2024	204399	Accounts Payable	POINT SPRING & DRIVESHAFT CO.	178.36
	Invoice		Date	Description	Check Sort Code
		20582	02/27/2024	Automotive Parts RFB- 2077R	178.36
Check	03/11/2024	204400	Accounts Payable	POSTLER & JAECKLE	1,354.57
	Invoice		Date	Description	Check Sort Code
		2614786	02/09/2024	HVAC REPAIR	1,354.57
Check	03/11/2024	204401	Accounts Payable	SAFE	2,822.00
	Invoice		Date	Description	Check Sort Code
		3/15/04	02/27/2024	WORKERS COMP LIABILITY	2,822.00
Check	03/11/2024	204402	Accounts Payable	SIMMONS ROCKWELL	172.83
	Invoice		Date	Description	Check Sort Code
		104244	02/27/2024	Automotive Parts	172.83
Check	03/11/2024	204403	Accounts Payable	STAPLES BUSINESS ADVANTAGE	840.72
	Invoice		Date	Description	Check Sort Code
		3554990127	02/27/2024	CR1876707	108.59
		3555077644	02/27/2024	Printing & Supplies	105.99
		3559844588	02/27/2024	2024 BLANKET PO - RFB 2353	109.98
		3559640110	02/27/2024	2024 BLANKET PO - RFB 2353	346.28
		3559061212	02/27/2024	2024 BLANKET PO - RFB 2353	169.88
Check	03/11/2024	204404	Accounts Payable	Stark Technologies	750.00
	Invoice		Date	Description	Check Sort Code
		32812	01/10/2024	GENERATOR REPAIR	750.00
Check	03/11/2024	204405	Accounts Payable	STEWART P. WILSON	9,386.39
	Invoice		Date	Description	Check Sort Code
		466598	02/27/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187 MTGC	1,152.91
		466184+	02/27/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187	8,233.48
Check	03/11/2024	204406	Accounts Payable	SUBURBAN PROPANE	26.40
	Invoice		Date	Description	Check Sort Code
		544084	02/27/2024	ACCT#2223-229957	26.40
Check	03/11/2024	204407	Accounts Payable	TIME WARNER CABLE	329.31
	Invoice		Date	Description	Check Sort Code
		70845021024 B	02/10/2024	INTERNET SERVICES AT MTGC CODE B	99.99
		0228173021624	02/27/2024	ACCT#8358 10 126 0228173	229.32
Check	03/11/2024	204408	Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.	129.83
	Invoice		Date	Description	Check Sort Code
		95177	02/12/2024	MESSAGE SERVICES	129.83
Check	03/11/2024	204409	Accounts Payable	TRACEY ROAD EQUIPMENT INC.	202.47
	Invoice		Date	Description	Check Sort Code
		X102059198	02/27/2024	Automotive Parts	202.47
Check	03/11/2024	204410	Accounts Payable	UniFirst Corporation	397.09
	Invoice		Date	Description	Check Sort Code
		44585, 44573	02/22/2024	BLANKET FOR FLOOR MATS FOR BUILDINGS	151.66
		1100039243+	02/27/2024	LAUNDRY SERVICE	245.43
Check	03/11/2024	204411	Accounts Payable	VASCO BRANDS, INC.	556.59
	Invoice		Date	Description	Check Sort Code
		140424	02/12/2024	BLANKET FOR JANITORIAL SUPPLIES	142.61
		140460	02/27/2024	VASCO Cleaning Supplies BPO	413.98
Check	03/11/2024	204412	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	117.98

	Invoice	Date	Description	Check Sort Code	Amount
	JAN-607-734-2329	02/27/2024	ACCT#652-110-359-0001-38		117.98
Check	03/11/2024	204413	Accounts Payable W. W. GRAINGER		1,027.63
	Invoice	Date	Description	Check Sort Code	Amount
	9013013819	02/07/2024	ELECTRICAL SUPPLIES		1,027.63
Check	03/11/2024	204414	Accounts Payable WARD APPARATUS LLC		450.00
	Invoice	Date	Description	Check Sort Code	Amount
	4175	02/27/2024	Automotive Parts		450.00
Check	03/11/2024	204415	Accounts Payable WILBRI, INC.		68.29
	Invoice	Date	Description	Check Sort Code	Amount
	26403	02/27/2024	Automotive Parts RFB-2566		68.29
Check	03/11/2024	204416	Accounts Payable WOLFE'S CUSTOM THREADS AND AWARDS, INC.		38.00
	Invoice	Date	Description	Check Sort Code	Amount
	14075	02/27/2024	CITY KEY		38.00
Check	03/11/2024	204417	Accounts Payable PATRICIA WALKER		1,455.53
	Invoice	Date	Description	Check Sort Code	Amount
	RELEASE	02/27/2024	REIMBURSEMENT - HEALTH INSURANCE		1,455.53
GENERAL FUND GENERAL FUND Totals:			Transactions: 61		\$400,964.43
Checks:	61		\$400,964.43		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 03/11/2024

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	03/11/2024	104847	Accounts Payable	CHAPEL LUMBER COMPANY	21.27
	Invoice	Date	Description	Check Sort Code	Amount
	2309-104335	02/28/2024	223609 ACCT#		21.27
Check	03/11/2024	104848	Accounts Payable	CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY	70,148.20
	Invoice	Date	Description	Check Sort Code	Amount
	3753045	12/01/2023	BOBCAT UW56 TOOL CAT		70,148.20
Check	03/11/2024	104849	Accounts Payable	GAMETIME	15,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	PJI-0221914	10/27/2023	WOOD FIBER		15,000.00
Check	03/11/2024	104850	Accounts Payable	WARD APPARATUS LLC	200.00
	Invoice	Date	Description	Check Sort Code	Amount
	4211	02/28/2024	WARD Boots A. Shields		200.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 4		\$85,369.47
Checks:		4	\$85,369.47		

HAND CHECKS DETAILS

\$67,485.81

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 02/20/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	02/20/2024	204343	Accounts Payable	CHEMUNG COUNTY INFORMATION TECHNOLOGY		51,331.57
	Invoice		Date	Description	Check Sort Code	Amount
	Q4 SHARED SERVIC		02/14/2024	Q4 IT SHARED SERVICE		51,331.57
Check	02/20/2024	204344	Accounts Payable	LINDE GAS & EQUIPMENT INC		267.46
	Invoice		Date	Description	Check Sort Code	Amount
	38378747		02/14/2024	equipment rentals		267.46
Check	02/20/2024	204345	Accounts Payable	SHI		1,385.39
	Invoice		Date	Description	Check Sort Code	Amount
	B17588708		02/14/2024	PO 2023-675		1,385.39
Check	02/20/2024	204346	Accounts Payable	STAPLES BUSINESS ADVANTAGE		105.99
	Invoice		Date	Description	Check Sort Code	Amount
	3555520555		02/14/2024	Printing supplies		105.99
GENERAL FUND GENERAL FUND Totals:				Transactions: 4		\$53,090.41
Checks:		4		\$53,090.41		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 02/23/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	02/23/2024	204348	Accounts Payable	JAMES WELLINGTON		218.00
	Invoice		Date	Description	Check Sort Code	Amount
	2/26-3/1 train		02/23/2024	MEALS PER DIEM		218.00
Check	02/23/2024	204349	Accounts Payable	JOSHUA PRATT		218.00
	Invoice		Date	Description	Check Sort Code	Amount
	2/26-3/1 train		02/23/2024	MEALS PER DIEM		218.00
Check	02/23/2024	204350	Accounts Payable	KPOCH Intermediate Inc.		425.00
	Invoice		Date	Description	Check Sort Code	Amount
	628649		02/23/2024	utilities		425.00
Check	02/23/2024	204351	Accounts Payable	PATRICK D JOHNSON		218.00
	Invoice		Date	Description	Check Sort Code	Amount
	2/26-3/1 train		02/23/2024	MEALS PER DIEM		218.00
Check	02/23/2024	204352	Accounts Payable	TIMOTHY MURPHY		190.00
	Invoice		Date	Description	Check Sort Code	Amount
	2/28-3/1 train		02/23/2024	MEALS PER DIEM		190.00
Check	02/23/2024	204353	Accounts Payable	TRISTAN HILLMAN		190.00
	Invoice		Date	Description	Check Sort Code	Amount
	2/28-3/1 train		02/23/2024	MEALS PER DIEM		190.00
Check	02/23/2024	204356	Accounts Payable	WILLIAM GOODWIN		190.00
	Invoice		Date	Description	Check Sort Code	Amount
	2/28-3/1 train		02/23/2024	MEALS PER DIEM		190.00

GENERAL FUND GENERAL FUND Totals

Transactions 7

\$5,649.00

Checks

7

\$5,649.00

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 02/17/2024 - 03/01/2024

2/21/2024 GHI DENTAL	\$	4,427.00
2/28/2024 GHI DENTAL	\$	1,255.00
3/1/2024 GHI DENTAL	\$	3,064.40
	\$	<u>8,746.40</u>

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2024-98

Sponsor: Nan Moss

ATTACHMENTS

[Adjournment March 11.docx](#)

March 11, 2024

RESOLUTION

NO. 2024 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, March 25th, 2024, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	