

APPROVAL OF MINUTES

2023-308
Tory Kitching **Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, September 25, 2023.**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

RESOLUTIONS

2023-309
Joseph Duffy **Act on resolution setting the hours for Trick-or-Treating in the City of Elmira on Tuesday, October 31, 2023, between the hours of 5:30PM and 8:00PM.**

2023-310
Mayor Mandell **Act on resolution to schedule a public hearing on October 23, 2023 at 5:30 p.m. to receive comments from the public that the Official Zoning Map be amended by the rezoning of Lot B at 910 Maple Avenue.**

2023-311
Tory Kitching **Act on resolution scheduling a public hearing on October 23, 2023 at 5:30 p.m. to receive comments from the public on the proposed ordinance to close and abandon a portion of Howard Street and ordering the Elmira City Planning Commission Resolution No. 23-09-02 and attached map recommending an amendment to the Official Map of Streets be printed in the minutes.**

2023-312
Tory Kitching **Receive communication from Corporation Counsel and act on resolution designating the City as lead agency and directing the Mayor to file a negative determination that the closing and abandoning of a portion of Howard Street will not have an adverse impact on the environment pursuant to the NYS Environmental Quality Review Act.**

2023-313
Mayor Mandell **Receive communication from the City Manager and act on resolution appointing John McCracken to be the City's stormwater management officer and local stormwater public contact pursuant to the Intermunicipal Agreement**

Stormwater Management, Erosion and Sediment Control Services.

- 2023-314
Joseph Duffy
Act on resolution rejecting the bids opened on June 6, 2023 submitted by National Lawn Sprinkler, George E. Ley Co., and Landscape Unlimited, LLC for the Mark Twain Golf Course Irrigation System Installation Project and authorizing submission of requests for new proposals.
- 2023-315
Mayor Mandell
Receive communication from the City Manager and act on resolution approving the City's purchase of 3,265 plastic refuse and recycling containers utilizing a Sourcewell Cooperative Contract with Toter, LLC for a total cost of \$172,882.50.
- 2023-316
Joseph Duffy
Receive communication from the City Manager and act on resolution amending the City's 2023 Capital Budget to approve the purchase of 2 vehicles for Animal Control and Code Departments.
- 2023-317
Mayor Mandell
Act on resolution for the first reading of proposed Local Law No. 1 of 2023 to amend Section 214 of the City Charter to provide for the payment of compensation to each City's Cemetery Commissioners in the amount of \$75.00 per meeting attended.
- GRANTS**
- 2023-318
Joseph Duffy
Receive communication from the City Manager and act on resolution authorizing the Chamberlain to accept grant funds awarded by the Governor's Traffic Safety Committee to the Elmira Police Department in the amount of \$6,750.00 for participation in statewide Police Traffic Services Program.
- 2023-319
Mayor Mandell
Receive communication from the City Manager and act on resolution authorizing the Chamberlain to accept grant funds from the NYS Division of Criminal Justice Services awarded to Elmira Police Department in the amount of \$18,375.40 for EPD to purchase Livescan equipment used to process arrestees.

AGREEMENTS

- 2023-320
Receive communication from the City Manager and act on

Joseph Duffy

resolution authorizing the City Manager to execute a Request for Release of Funds and Certification regarding Elmira Housing Authority's application to the US Department of Housing and Urban Development (HUD) for capital funds and authorizing the Mayor to execute an indemnification agreement with the Elmira Housing Authority; said certification and indemnification agreement subject to Corporation Counsel approval.

2023-321

Nan Moss

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with Elmira Housing Authority (EHA) whereby the City provides additional police patrol services to EHA from October 9, 2023 through March 31, 2024 at a cost to EHA of \$25,509.86; said agreement subject to Corporation Counsel approval.

2023-322

Mayor Mandell

Act on resolution approving the leasing of 2 new 2023 Ford Escape vehicle from Enterprise Fleet Manager, Inc. for the Police Department utilizing Chemung County's cooperative contract with Sourcewell and authorizing the Mayor to execute the leases; said leases subject to Corporation Counsel approval.

OVERTIME REPORTS

2023-323

Joseph Duffy

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 19 and 20 of 2023 in the amount of \$39,803.19.

AUDITS

2023-324

Corey Cooke

Act on Lead Hazard Reduction Grant Program Audit.

2023-325

Corey Cooke

Act on Community Development Block Grant Program Audit.

2023-326

Mayor Mandell

Act on American Rescue Plan Elmira Water Board Audit.

2023-327

Nan Moss

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

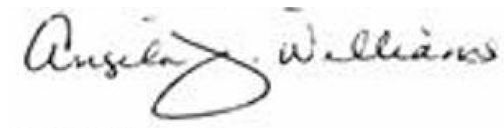
ADJOURN

2023-328

Act on resolution to adjourn.

Corey Cooke

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, September 25, 2023.
Resolution Number:	2023-308
Sponsor:	Tory Kitching

ATTACHMENTS

[Beginning Oct 10.docx](#)

October 10, 2023

Minutes of the Regular Meeting of the Council of the City of Elmira, New York, held at City Hall in said City of Elmira, this 10th day of October, 2023.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2023- _____

By Councilmember: _____

RESOLVED, that the reading of the minutes of the Regular Meeting of this Council held September 25, 2023, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Act on resolution setting the hours for Trick-or-Treating in the City of Elmira on Tuesday, October 31, 2023, between the hours of 5:30PM and 8:00PM.

Resolution Number: 2023-309

Sponsor: Joseph Duffy

ATTACHMENTS

[HALLOWEEN.docx](#)

October 10, 2023

RESOLUTION

No. 2023- _____

BY COUNCIL AS A WHOLE:

WHEREAS, Tuesday, October 31, 2023, is Halloween; and

WHEREAS, Halloween is a night of fun for the young people of our community; and

WHEREAS, the citizens of Elmira have traditionally helped the young people of our community to enjoy Halloween; and

WHEREAS, the same citizens of Elmira are entitled to the consideration of the young people; and

WHEREAS, the City of Elmira wishes to ensure both the safety of the youngsters and the courteous treatment of our citizens.

NOW, THEREFORE, BE IT RESOLVED, that the City of Elmira will provide Police patrols through the Elmira Police Department on Tuesday, October 31, 2023, between the hours of 5:30 p.m. and 8:00 p.m. for Trick-or-Treating; and be it further

RESOLVED, that the Council of the City of Elmira wishes to everyone a happy and safe Halloween.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Act on resolution to schedule a public hearing on October 23, 2023 at 5:30 p.m. to receive comments from the public that the Official Zoning Map be amended by the rezoning of Lot B at 910 Maple Avenue.

Resolution Number: 2023-310

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution sch PH rezoning Lot B Maple Ave 10.10.2023.docx](#)

October 10, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

Act on resolution to schedule a public hearing to receive comments from the public that the Official Zoning Map be amended by the rezoning of City Tax Parcel No. 99.16-4-17.1 (4.4. acres) identified as Lot B on Case Map No. 4014 filed in the Chemung County Clerk's office on March 16, 2016 from a Resident P District (Planned Residential) to a Residence A District (One Family) on Monday, October 23, 2023 in the City Council Chambers, Second Floor, City Hall, 317 East Church Street, Elmira, NY at 5:30 p.m., and that notice of such hearing be published once in the *Elmira Star-Gazette* at least five (5) days before said hearing.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Act on resolution scheduling a public hearing on October 23, 2023 at 5:30 p.m. to receive comments from the public on the proposed ordinance to close and abandon a portion of Howard Street and ordering the Elmira City Planning Commission Resolution No. 23-09-02 and attached map recommending an amendment to the Official Map of Streets be printed in the minutes.

Resolution Number: 2023-311

Sponsor: Tory Kitching

ATTACHMENTS

[Sch PH portion of howard street closing 10.10.2023.doc](#)

[city planning commission resolution closing portion of howard street with map.pdf](#)

October 10, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that Resolution No. 23-09-02 of the Elmira City Planning Commission attached hereto recommending an amendment to the Official Map of Streets by closing and abandoning a portion of Howard Street from its intersection with Home Street southerly to Zeiser Wilbert Vault, Inc.'s property as shown on the attached map be received and ordered printed in the minutes; and be it further

RESOLVED, that a public hearing be held on a proposed ordinance before this Council on Monday, October 23, 2023 in the Council Chambers, Second Floor, City Hall, 317 East Church Street, Elmira, NY at 5:30 p.m., and that notice of such hearing be published once in the *Elmira Star Gazette* at least five (5) days before said hearing.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

RESOLUTION

NO. 23-09-02

Motion by Commissioner Shaffer to recommend to Elmira City Council, per Resolution No. 2023-245, that the Official Map of Streets be amended by closing a portion of Howard Street.

Seconded by Commissioner Harkness.

WHEREAS, this matter concerns communication, from Elmira City Council, requesting review and recommendation that the Official Map of Streets be amended by closing a portion of Howard Street; and

WHEREAS, the Commission has reviewed and discussed the revised zoning map and the proposal as received, pursuant to Section 1110 of the Zoning Ordinance of the City of Elmira; and

WHEREAS, this amendment will not have a negative effect on the surrounding areas; and

NOW, THEREFORE, BE IT

RESOLVED, that the Elmira City Planning Commission hereby recommends to Elmira City Council that the Official Map of Streets be amended by closing a portion of Howard Street from its intersection with Home Street southerly to Zeiser Wilber Vault, Inc.'s property per City Council Resolution No. 2023-245.

VOTE

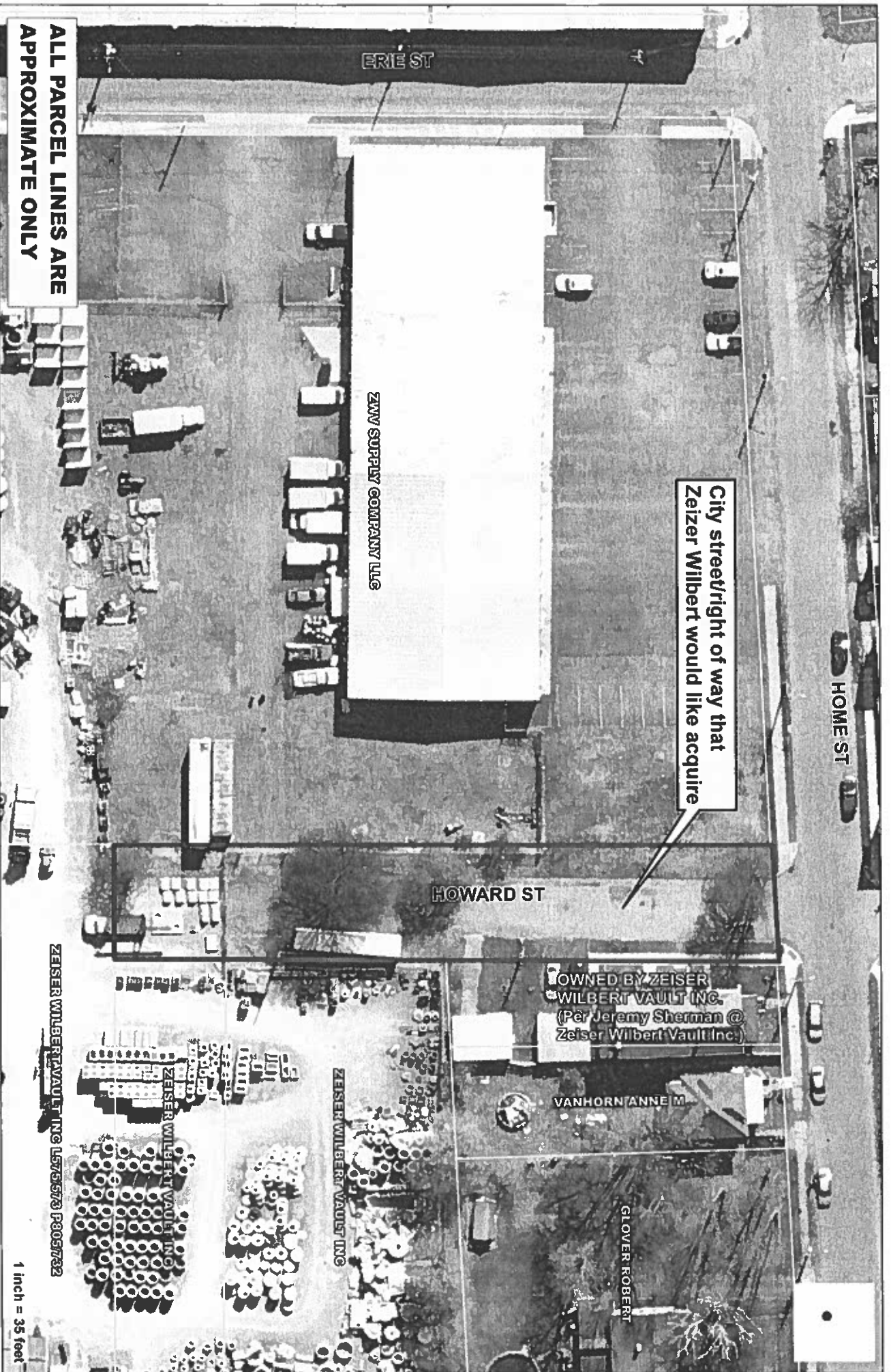
AYES

X	COMMISSIONER SHAFFER
	COMMISSIONER HOSKINS
X	COMMISSIONER KNAPP
X	COMMISSIONER HARKNESS
X	COMMISSIONER MUSTICO

NAYS

ABSENT

9/7/23



ALL PARCEL LINES ARE APPROXIMATE ONLY

City street/right of way that Zeiser Wilbert would like acquire

ERIE ST

ZAW SUPPLY COMPANY LLC

HOME ST

HOWARD ST

OWNED BY ZEISER WILBERT VAULT INC. (Per Jeremy Sherman @ Zeiser Wilbert Vault Inc.)

VAN HORN ANNE M

GLOVER ROBERT

ZEISER WILBERT VAULT INC

ZEISER WILBERT VAULT INC

ZEISER WILBERT VAULT INC (Per Jeremy Sherman @ Zeiser Wilbert Vault Inc.)

1 inch = 35 feet

Agenda Summary: Receive communication from Corporation Counsel and act on resolution designating the City as lead agency and directing the Mayor to file a negative determination that the closing and abandoning of a portion of Howard Street will not have an adverse impact on the environment pursuant to the NYS Environmental Quality Review Act.

Resolution Number: 2023-312

Sponsor: Tory Kitching

ATTACHMENTS

[resolution SEQR lead agency closing portion of howard street 10.10.2023.doc](#)
[SEQR closing portion of howard street with map 10.10.2023.pdf](#)

October 10, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the closing and abandonment of a portion of Howard Street from its intersection with Home Street southerly to Zeiser Wilbert Vault, Inc.'s property in the City of Elmira, as shown on the attached map, it is necessary for the Council to consider the environmental impact of the proposed closing and abandonment of that portion of Howard Street as shown on the attached map. The following resolution designates the City as the lead agency; determines that the action is an unlisted action and will not have an adverse impact on the environment, and directs that a negative declaration be filed.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

October 10, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the closing and abandonment of a portion of Howard Street from its intersection with Home street southerly to Zeiser Wilbert Vault, Inc.'s property, be received and placed on file; and be it further

RESOLVED, that pursuant to the State Environmental Quality Review Act, 6NYCRR, Part 617.6, the City Council of the City of Elmira designates itself as the lead agency; and be it further

RESOLVED, that the City Council, as lead agency, has determined that this is an unlisted action, as defined by the New York State Environmental Quality Review Act (SEQR), that the closing and abandonment of a portion of Howard Street from its intersection of Home Street southerly to Zeiser Wilbert Vault, Inc.'s property, as shown on the attached map, will not have an adverse impact on the environment; and be it further

RESOLVED, that the Mayor is directed to file a negative determination and that such determination shall be filed in accordance with SEQR 6NYCRR, Part 617.12.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information							
Closing and abandonment of a portion of Howard Street							
Name of Action or Project: See attached map							
Project Location (describe, and attach a location map):							
Brief Description of Proposed Action: Closing and abandonment of a portion of Howard Street from its intersection with Home Street southerly to Zeiser Wilbert Vault, Inc.'s property							
Name of Applicant or Sponsor: City of Elmira		Telephone: 607.737-56744 E-Mail:					
Address: 317 E. Church Street							
City/PO: Elmira		State: NY	Zip Code: 14901				
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">NO</td> <td style="text-align: center;">YES</td> </tr> <tr> <td style="text-align: center;">☐</td> <td style="text-align: center;">☒</td> </tr> </table>	NO	YES	☐	☒
NO	YES						
☐	☒						
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">NO</td> <td style="text-align: center;">YES</td> </tr> <tr> <td style="text-align: center;">☒</td> <td style="text-align: center;">☐</td> </tr> </table>	NO	YES	☒	☐
NO	YES						
☒	☐						
3.a. Total acreage of the site of the proposed action?		<0.2 acres					
b. Total acreage to be physically disturbed?		0 acres					
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		>1.0 acres					
4. Check all land uses that occur on, adjoining and near the proposed action. ☒ Urban ☐ Rural (non-agriculture) ☐ Industrial ☒ Commercial ☐ Residential (suburban) ☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): _____ ☐ Parkland							

5. Is the proposed action, a. A permitted use under the zoning regulations? b. Consistent with the adopted comprehensive plan?	NO ☐ ☐	YES ☒ ☐	N/A ☐ ☐
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO ☐	YES ☒	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO ☒	YES ☐	
8. a. Will the proposed action result in a substantial increase in traffic above present levels? b. Are public transportation service(s) available at or near the site of the proposed action? c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	NO ☒ ☐ ☐	YES ☐ ☒ ☒	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____	NO ☐	YES ☒	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____	NO ☐	YES ☒	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____	NO ☐	YES ☒	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places? b. Is the proposed action located in an archeological sensitive area?	NO ☒ ☐	YES ☐ ☐	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency? b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____	NO ☒ ☐	YES ☐ ☐	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: ☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional ☐ Wetland ☒ Urban ☐ Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO ☒	YES ☐	
16. Is the project site located in the 100 year flood plain?	NO ☒	YES ☐	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? ☐ NO ☐ YES b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: ☐ NO ☐ YES	NO ☒	YES ☐	

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____	NO	YES
	☒	☐
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____	NO	YES
	☒	☐
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____	NO	YES
	☒	☐
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor name: <u>P. Michael Collins/City Manager</u> Date: <u>October</u> , 2023		
Signature: _____		

Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	☒	☐
2. Will the proposed action result in a change in the use or intensity of use of land?	☒	☐
3. Will the proposed action impair the character or quality of the existing community?	☒	☐
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	☒	☐
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	☒	☐
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	☒	☐
7. Will the proposed action impact existing:		
a. public / private water supplies?	☒	☐
b. public / private wastewater treatment utilities?	☒	☐
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	☒	☐
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	☒	☐

	No, or small impact may occur	Moderate to large impact may occur
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	☒	☐
11. Will the proposed action create a hazard to environmental resources or human health?	☒	☐

Part 3 - Determination of significance. The Lead Agency is responsible for the completion of Part 3. For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

☐	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
☒	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.
City of Elmira, New York	October , 2023
Name of Lead Agency	Date
Daniel J. Mandell, Jr.	Mayor
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

PRINT



Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution appointing John McCracken to be the City's stormwater management officer and local stormwater public contact pursuant to the Intermunicipal Agreement Stormwater Management, Erosion and Sediment Control Services.

Resolution Number: 2023-313

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution stormwater mgmt officer public contract mccracken 10.10.2023.doc](#)

October 10, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In July 2023, the City entered into an Intermunicipal Agreement with 14 other Towns and Villages within Chemung County regarding services to be provided relating to stormwater management and erosion and sediment control. It is necessary for the City to designate a stormwater officer. John McCracken, Director of the Code Department, has been the City's stormwater officer. I recommend that he continue to be the City's stormwater representative.

The following resolution continues Mr. McCracken's appointment.

Respectfully yours,

P. Michael Collins
City Manager

October 10, 2023

RESOLUTION
NO. 2023 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's appointment of the City's stormwater officer pursuant to the Intermunicipal Agreement regarding stormwater management and erosion and sediment control services, be received and placed on file; and be it further

Resolved, that the City Council of the City of Elmira, New York does hereby appoint John McCracken, Director of the City's Code Department, to be the City's stormwater management officer and local stormwater public contact.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Act on resolution rejecting the bids opened on June 6, 2023 submitted by National Lawn Sprinkler, George E. Ley Co., and Landscape Unlimited, LLC for the Mark Twain Golf Course Irrigation System Installation Project and authorizing submission of requests for new proposals.

Resolution Number: 2023-314

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution rejecting second round bids for MTGC irrigation project 10.10.2023.docx](#)

October 10, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

WHEREAS, a second round of bids for the Mark Twain Golf Course Irrigation System Installation (Project) were opened on June 6, 2023; and

WHEREAS, the bids were submitted by National Lawn Sprinkler, George E. Ley Co., and Landscapes Unlimited, LLC and exceeded allocated and available funds for the Project; and

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

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

NOW, THEREFORE, BE IT

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

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary: Receive communication from the City Manager and act on resolution approving the City's purchase of 3,265 plastic refuse and recycling containers utilizing a Sourcewell Cooperative Contract with Toter, LLC for a total cost of \$172,882.50.

Resolution Number: 2023-315

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution sanitation plastic refuse and recycling containers purchase toter llc sourcewell coop 10.10.2023.doc](#)

October 10, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Council Members:

The Director of the City's Sanitation Department is recommending that the City purchase 3,265 Plastic Refuse and Recycling Containers with Related Technology Solutions from Toter, LLC. The purchase would be made through Sourcewell Cooperative which will contract with Toter, LLC. By using Sourcewell Cooperative, the bidding requirements under the General Municipal Law are satisfied.

The price of each receptacle is \$50.50 resulting in a total purchase price of \$164,882.50 plus shipping of \$8,000.00 for a total cost of \$172,882.50.

The following resolution authorizes the purchase of the receptacles using a Sourcewell Cooperative Contract with Toter, LLC.

Respectfully yours,

P. Michael Collins
City Manager

October 10, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's purchase of 3,265 64-gallon capacity plastic refuse and recycling containers using a Sourcewell Cooperative Contract with Toter, LLC, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve the City's purchase of 3,265 plastic refuse and recycling containers each with a capacity of 64 gallons at a cost of \$50.50 per receptacle; and be it further

RESOLVED, that the City Council approves the purchase utilizing a Sourcewell Cooperative Contract between Sourcewell Cooperative and Toter, LLC for a total cost of \$164,882.50 plus shipping of \$8,000.00 for a total of \$172,882.50.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary: Receive communication from the City Manager and act on resolution amending the City's 2023 Capital Budget to approve the purchase of 2 vehicles for Animal Control and Code Departments.

Resolution Number: 2023-316

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution purchase of 2 new vehicles code and animal control depts durango and equinox 10.10.2023.doc](#)

October 10, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Council Members:

When the 2023 Capital Budget was approved by Council, it did not contain the purchase of one Dodge Durango vehicle for the Animal Control Department and one Chevrolet Equinox for the Code Department.

After consultation with the City Chamberlain, it is recommended that City purchase the two (2) above-described vehicles rather than purchasing them in 2024. The purchases would be funded by interest which has accrued for 2023.

The following resolution amends the City's 2023 Capital Budget to provide for the purchase of the two (2) vehicles.

Respectfully yours,

P. Michael Collins
City Manager

October 10, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's purchase of a Dodge Durango vehicle for the Animal Control Department and a Chevrolet Equinox vehicle for the Code Department, be received and placed on file; and be it further

RESOLVED, that the City's 2023 Capital Budget is hereby amended to approve the purchasing of the two (2) above-described vehicles; and be it further

RESOLVED, that the City utilize the State Office of General Services Program titled "Vehicle Marketplace" thereby insuring compliance with Section 103 of the General Municipal Law regarding bidding requirements; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute all documents necessary to effect the purchase of the new vehicles.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Act on resolution for the first reading of proposed Local Law No. 1 of 2023 to amend Section 214 of the City Charter to provide for the payment of compensation to each City's Cemetery Commissioners in the amount of \$75.00 per meeting attended.

Resolution Number: 2023-317

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution LL#1 of 2023 - amend Section 214 cemetery commissioner compensation 10.10.2023.doc](#)

October 10, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

Council as a whole presented the following proposed Local Law No. 1 of 2023, entitled **"A LOCAL LAW of the City of Elmira, New York, To Amend Section 214 of the City Charter to Provide for the Payment of Compensation to Each of the City's Cemetery Commissioners"**, for a first reading at this meeting of the City Council on Monday, October 10, 2023.

LOCAL LAW NO. 1 OF 2023
A LOCAL LAW OF THE CITY OF ELMIRA, NEW YORK,
TO AMEND SECTION 214 OF THE CITY CHARTER TO
PROVIDE FOR THE PAYMENT OF COMPENSATION TO EACH
OF THE CITY'S CEMETERY COMMISSIONERS

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

Section 1. Section 214 of the City Charter is amended to add thereto the following provision: Each commissioner of the City Cemetery Commission shall receive compensation in the amount of Seventy-Five Dollars (\$75.00) per meeting attended for his/her services as Commissioner.

Section 2. Effective Date. This local law shall take effect immediately upon filing with the Secretary of State as required by law.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Chamberlain to accept grant funds awarded by the Governor's Traffic Safety Committee to the Elmira Police Department in the amount of \$6,750.00 for participation in statewide Police Traffic Services Program.

Resolution Number: 2023-318

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution accepting governor's traffic safety committee grant awarded to EPD 10.10. 2023.doc](#)

October 10, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Council Members:

Sergeant Joseph Linehan has been informed that the Elmira Police Department has been awarded a grant through the Governor's Traffic Safety Committee in the amount of \$6,750.00 to participate in the statewide Police Traffic Services Program. The program purposes are to increase seat belt usage, through the Click-or-Ticket Campaign and other traffic control services and to reduce dangerous driving behaviors in an effort to reduce serious injury and death from traffic crashes. The following resolution authorizes Mayor to execute any documentation necessary to effect the receipt of the grant to the City of Elmira through its Police Department.

Respectfully yours,

P. Michael Collins
City Manager

October 10, 2023

RESOLUTION
NO. 2023 - _____

By :

RESOLVED, that the communication from the City Manager regarding the Governor's Traffic Safety Committee grant awarded to the Elmira Police Department in the amount of \$6,750.00 to participate in statewide Police Traffic Services Program, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute any documentation necessary to effect the receipt of the grant to the City of Elmira; and be it further

RESOLVED, that the City Chamberlain be and is hereby authorized to accept the Program funds.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Chamberlain to accept grant funds from the NYS Division of Criminal Justice Services awarded to Elmira Police Department in the amount of \$18,375.40 for EPD to purchase Livescan equipment used to process arrestees.

Resolution Number: 2023-319

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution NYS dvn of criminal justice serv EPD grant livescan equipment 10.10.2023.docx](#)

October 10, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City of Elmira Police Department (EPD) has been awarded a grant through the New York State Division of Criminal Justice Services Livescan Equipment Program in the amount of \$18,375.40 to support the purchase of Livescan equipment used in conjunction with Biometrics System EPD currently utilizes to process arrestees. This grant does not require matching funds.

The following resolution authorizes the Mayor to execute the documents necessary to effect the receipt of the grant.

Respectfully yours,

P. Michael Collins
City Manager

October 10, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the award of a federal grant to the Elmira Police Department (EPD) from the New York State Division of Criminal Justice Services Livescan Equipment Program, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby authorize the Mayor to execute the documents necessary to effect the receipt of the grant in the amount of \$18,375.40 for the sole purpose of EPD's purchase of Livescan equipment to be used in conjunction with Biometrics System currently used to process arrestees; and be it further

RESOLVED, that the City Chamberlain be and is hereby authorized to accept the Program funds.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the City Manager to execute a Request for Release of Funds and Certification regarding Elmira Housing Authority's application to the US Department of Housing and Urban Development (HUD) for capital funds and authorizing the Mayor to execute an indemnification agreement with the Elmira Housing Authority; said certification and indemnification agreement subject to Corporation Counsel approval.

Resolution Number:

2023-320

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution elmira housing authority capital fund program HUD 10.10.2023.docx](#)

October 10, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Elmira Housing Authority (EHA) is applying for a Capital Fund Grant from the United States Department of Housing and Urban Development (HUD) to pay for renovations to Elmira Housing Authority's projects at Hoffman Plaza, Bragg Towers, and Flannery Apartments. The amount of the grant is \$1,230,687.00. As part of the grant application, it is necessary for the City to complete an environmental assessment and an Indemnification Agreement whereby Elmira Housing Authority indemnifies the City for any claims, judgments, penalties, fines, assessments, liabilities, settlements, and expenses arising from the terms and conditions set forth within the Elmira Housing Authority's Request for Release of Funds from HUD.

The following resolution authorizes the City Manager to sign the request for release for funds and further authorizes the Mayor to execute the Indemnification Agreement with the Elmira Housing Authority.

Respectfully yours,

P. Michael Collins
City Manager

October 10, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the Elmira Housing Authority's (EHA) application for capital funds from the United States Department of Housing and Urban Development (HUD) for EHA's projects at its facilities at Hoffman Plaza, Bragg Towers, and Flannery Apartments, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby authorize the City Manager to execute a "Request for Release of Funds and Certification" to the US Department of Housing and Urban Development; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an Indemnification Agreement with the Elmira Housing Authority whereby EHA indemnifies the City from any claims, judgments, and penalties arising as a result of EHA receiving capital funds from the US Department of Housing and Urban Development; said certification and indemnification subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with Elmira Housing Authority (EHA) whereby the City provides additional police patrol services to EHA from October 9, 2023 through March 31, 2024 at a cost to EHA of \$25,509.86; said agreement subject to Corporation Counsel approval.

Resolution Number: 2023-321

Sponsor: Nan Moss

ATTACHMENTS

[resolution elmira housing supp law enforcement coop agmt 10.9.2023-3.31.2024 10.10.2023.doc](#)

October 10, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Pursuant to previous resolutions, since May 1, 1998, the City has entered into agreements with the Elmira Housing Authority (Housing Authority) to provide additional police services over and above the basic services rendered by the City. The most recent agreement expired on March 31, 2022. The Housing Authority has requested to enter into a new agreement with the City for a period of time commencing from October 9, 2023 through March 31, 2024. The Housing Authority will pay the City the sum of \$25,509.86 for the additional police services.

The following resolution authorizes the Mayor to execute the agreement with the Elmira Housing Authority for said services.

Respectfully yours,

P. Michael Collins
City Manager

October 10, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the proposed contract with the Elmira Housing Authority through which the City would provide additional police patrol services to the Housing Authority, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with the Elmira Housing Authority whereby the City agrees to provide additional police patrol services over its baseline services to the Housing Authority for the period from October 9, 2023 through March 31, 2024 at a cost of \$25,509.86 paid by the Housing Authority to the City; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Act on resolution approving the leasing of 2 new 2023 Ford Escape vehicle from Enterprise Fleet Manager, Inc. for the Police Department utilizing Chemung County's cooperative contract with Sourcewell and authorizing the Mayor to execute the leases; said leases subject to Corporation Counsel approval.

Resolution Number: 2023-322

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution 2 2023 ford escapes from dealer stock enterprise leases 10.10.2023.docx](#)

October 10, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

WHEREAS, by Resolution No. 2022-259, the City Council approved the City leasing of five (5) new 2023 Ford vehicles for the Elmira Police Department through Enterprise Fleet Management, Inc./Enterprise FM Trust; and

WHEREAS, two (2) of the vehicles were Ford model Escape; and

WHEREAS, Ford Motor Company cancelled the order for the two (2) model Escape vehicles; and

WHEREAS, Enterprise Fleet Management, Inc./Enterprise FM Trust has informed the City that it can acquire the Ford Escapes from dealer stock;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York does hereby authorize and approve the leasing of two (2) new 2023 Ford Escape vehicles from Enterprise Fleet Management, Inc./Enterprise FM Trust utilizing Chemung County's cooperative contract (PGB-2181) with Sourcewell; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign all required documents to effect the leases; said leases subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 19 and 20 of 2023 in the amount of \$39,803.19.

Resolution Number: 2023-323

Sponsor: Joseph Duffy

ATTACHMENTS

[RESOLUTION 101023.docx](#)
[19-20 2023.docx](#)

October 10, 2023

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 19 and 20 of 2023.

It is respectfully recommended that the City Council authorize the payment of \$39,803.19 for pay periods 19 and 20 of 2023 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2023-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated October 10, 2023 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 19 and 20 of 2023 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 19 and 20 of 2023 in the amount of \$39,803.19 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**ELMIRA FIRE DEPARTMENT
2023
BREAKDOWN OF OVERTIME PAY PERIODS 19 and 20**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	356.25	20,491.53
COVID-19 SICK	24.00	1,448.76
PERSONAL	192.00	11,827.32
SCHOOL	36.00	1,934.52
*FIRE RECALL	62.10	3,149.89
*FIRE INVESTIGATION	10.00	552.55
**EMERGENCY RECALL	8.00	398.62
TOTAL	688.35	39,803.19

* FIRE 375 W GRAY ST
FIRE 615 W GRAY ST

** LATTABROOK WATER RESCUE



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

Resolution Number: 2023-324

Sponsor: Corey Cooke

ATTACHMENTS

[10-10-2023 audit \(LEAD\).doc](#)

October 10, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$2,900.00** are hereby audited for payment for the LEAD Hazard Reduction Grant, October 10, 2023.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	\$ 2,900.00
		TOTAL	\$ 2,900.00



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

Resolution Number: 2023-325

Sponsor: Corey Cooke

ATTACHMENTS

[10-10-2023 audit \(CDBG;HOME\).docx](#)

October 10, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$46,082.99** they are hereby audited for payment for the Community Development Block Grant, October 10, 2023.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Rehab- Payroll Admin- Payroll	Payroll	Payroll not to exceed	\$19,000.00
Admin- Postage	City Chamberlain	invoice # 2023-59 postage	\$73.87
Employee Health Insurance	City Chamberlain	invoice # 2023-12	\$3,469.12
Record Fees	Chemung County Clerk	See attachment for addition information	\$140.00
CDBG Grant and Loan	Ben Miller Contracting	See attachment for addition information	\$23,400.00
		TOTAL	\$46,082.99

Elmira City Council

Agenda Summary: Act on American Rescue Plan Elmira Water Board Audit.

Resolution Number: 2023-326

Sponsor: Mayor Mandell

ATTACHMENTS

[Scanned from a Xerox Multifunction Printer.pdf](#)

DATE: October 10th, 2023

TO: THE HONORABLE MAYOR AND COUNCIL

FROM: AMERICAN RESCUE PLAN

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

ELMIRA WATER BOARD	\$1,500,000.00
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GRAND TOTAL PAYMENTS PER ATTACHED COMPUTER LIST:	----- \$1,500,000.00 =====
--	----------------------------------

RESOLUTION NO. 2023-

By Councilmember _____

RESOLVED, that the applications in the amount of

\$1,500,000.00

be and they hereby are audited and approved for payment,

when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

=====

Agenda Summary: Act on Audit.

Resolution Number: 2023-327

Sponsor: Nan Moss

ATTACHMENTS

[Cover Sheet.pdf](#)

[Backup Part 1.pdf](#)

[Backup Part 2.pdf](#)

DATE: October 10th, 2023

TO: THE HONORABLE MAYOR AND COUNCIL

FROM: CHARMAIN CATTAN, CITY CHAMBERLAIN

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

CURRENT BUDGET FUNDS:	\$161,622.24
CAPITAL FUNDS:	\$61,050.67
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$222,672.91
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OTHER PAYMENTS:

PAYROLLS W/E Septemeber 8th, 2023	\$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$15,623.44
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$765,623.44
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GRAND TOTAL PAYMENTS:	\$988,296.35
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RESOLUTION NO. 2023-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$988,296.35
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

=====

City of Elmira *LIVE*
Payment Batch Register
Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 10/10/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	10/10/2023	203362 Accounts Payable	AMAZON CAPITAL SERVICES INC		212.09
	Invoice	Date	Description		Amount
		1GQ7-QPF3-671R	09/26/2023	Blanket PO Office Supplies	177.12
		1NHL-QFHN-T66R	09/26/2023	misc supplies	34.97
Check	10/10/2023	203363 Accounts Payable	AMS PHYSICIAN BILLING		614.00
	Invoice	Date	Description		Amount
		9/250/23	09/26/2023	EPD PHYSICALS	614.00
Check	10/10/2023	203364 Accounts Payable	AUSTIN EXCAVATING & PAVING INC		1,194.86
	Invoice	Date	Description		Amount
		13342	09/05/2023	BLANKET PURCHASE FOR STONE & TOP SOIL	1,194.86
Check	10/10/2023	203365 Accounts Payable	Auto Zone		263.78
	Invoice	Date	Description		Amount
		2950794636 +	09/12/2023	PARTS/HARDWARE RES#22-241	130.86
		2950789391	09/05/2023	PAINT	132.92
Check	10/10/2023	203366 Accounts Payable	BIOMETRICS4ALL, INC.		1,208.04
	Invoice	Date	Description		Amount
		MAINTCCOCE00007	09/26/2023	LIVSCAN MAINTENANCE	1,208.04
Check	10/10/2023	203367 Accounts Payable	BURGER KING		57.43
	Invoice	Date	Description		Amount
		AUGUST 2023	09/26/2023	PRISONER MEALS	57.43
Check	10/10/2023	203368 Accounts Payable	CARANELL PARKS		75.00
	Invoice	Date	Description		Amount
		PAY#2	09/26/2023	ZONING BOARD	75.00
Check	10/10/2023	203369 Accounts Payable	CARL VALLELY		100.00
	Invoice	Date	Description		Amount
		PAY#2	09/26/2023	HISTORIC BOARD	100.00
Check	10/10/2023	203370 Accounts Payable	CHAMPION FASTENERS		60.25
	Invoice	Date	Description		Amount
		89535	09/08/2023	BLANKET FOR NUTS, BOLTS, HARDWARE	60.25
Check	10/10/2023	203371 Accounts Payable	CHARLES SHAFFER		100.00
	Invoice	Date	Description		Amount
		PAY#2	09/26/2023	PLANNING BOARD	100.00
Check	10/10/2023	203372 Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		752.36
	Invoice	Date	Description		Amount
		AUGUST 2023	09/26/2023	POSTAGE	752.36
Check	10/10/2023	203373 Accounts Payable	CHEMUNG COUNTY CHAMBER OF COMMERCE		750.00
	Invoice	Date	Description		Amount
		6582	09/26/2023	LEADERSHIP CHEMUNG - O FURNESS	750.00
Check	10/10/2023	203374 Accounts Payable	CHEMUNG COUNTY TRANSFER		23,465.30
	Invoice	Date	Description		Amount
		137739 TI 37	09/11/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	11,328.90
		137741 TI 39	09/11/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS	542.84
		137790 TI 37	09/18/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	9,796.35
		137807 TI 189	09/11/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	267.80
		137792 TI 39	09/18/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS	612.41
		137791	09/26/2023	CUST#TI-00038 1	746.48
		137740	09/26/2023	CUST#TI-00038 1	170.52
Check	10/10/2023	203375 Accounts Payable	CHRISTIAN , MIQUELLE		50.00

	Invoice	Date	Description	Amount
	PAY#2	09/26/2023	ZONING BOARD	50.00
Check	10/10/2023 203376 Accounts Payable		COLDIRON FUEL INC.	67.45
	Invoice	Date	Description	Amount
	270664	09/07/2023	FUEL OIL/LUBRICANTS	67.45
Check	10/10/2023 203377 Accounts Payable		COOK BROTHERS	1,449.56
	Invoice	Date	Description	Amount
	1946772	09/05/2023	PARTS FOR SANITATION 143	1,292.91
	1952426	09/13/2023	PARTS/EQUIPMENT MTGC	156.65
Check	10/10/2023 203378 Accounts Payable		CSEA EMPLOYEE BENEFIT FUND	7,788.80
	Invoice	Date	Description	Amount
	10/1 - 10/31/23	09/26/2023	OCTOBER 2023 VISION INVOICE	7,788.80
Check	10/10/2023 203379 Accounts Payable		CURA	67.83
	Invoice	Date	Description	Amount
	H014402081	09/26/2023	PRISONER MEALS	67.83
Check	10/10/2023 203380 Accounts Payable		DAVE'S TOWING	235.00
	Invoice	Date	Description	Amount
	59769,59967,57	09/26/2023	TOWING	235.00
Check	10/10/2023 203381 Accounts Payable		DAVID HARKNESS	50.00
	Invoice	Date	Description	Amount
	PAY#2	09/26/2023	PLANNING BOARD	50.00
Check	10/10/2023 203382 Accounts Payable		DAVIS ULMER	450.00
	Invoice	Date	Description	Amount
	1052-4211139	09/19/2023	INSPECTION OF SPRINKLER SYSTEM	450.00
Check	10/10/2023 203383 Accounts Payable		DEBORAH WICH	75.00
	Invoice	Date	Description	Amount
	PAY#2	09/26/2023	ZONING BOARD	75.00
Check	10/10/2023 203384 Accounts Payable		DIANE JANOWSKI	75.00
	Invoice	Date	Description	Amount
	PAY#2	09/26/2023	HISTORIC BOARD	75.00
Check	10/10/2023 203385 Accounts Payable		DRAPER SUPPLY	830.00
	Invoice	Date	Description	Amount
	G2202	09/26/2023	MVA-LIGHT POLE REPLACEMENT	830.00
Check	10/10/2023 203386 Accounts Payable		Elizabeth Chalfant	75.00
	Invoice	Date	Description	Amount
	PAY#2	09/26/2023	HISTORIC BOARD	75.00
Check	10/10/2023 203387 Accounts Payable		ELMIRA COCA-COLA BOTTLING CORP.	291.53
	Invoice	Date	Description	Amount
	37584191005	09/14/2023	SODA, WATER, CUPS, ETC	291.53
Check	10/10/2023 203388 Accounts Payable		FAGAN ENGINEERS	993.90
	Invoice	Date	Description	Amount
	2023.044	07/10/2023	ASBESTOS SURVEY AT BRAND POOL	993.90
Check	10/10/2023 203389 Accounts Payable		FERRARIO FORD LINCOLN MERCURY	47.25
	Invoice	Date	Description	Amount
	65647	09/14/2023	MISC. MANUFACTURER'S PARTS	47.25
Check	10/10/2023 203390 Accounts Payable		FIRE ALARM SERVICE TECHNOLOGY INC	154.00
	Invoice	Date	Description	Amount
	46108	09/21/2023	FIRE ALARM REPAIRS	154.00
Check	10/10/2023 203391 Accounts Payable		FIRST TURF & ORNAMENTAL	640.00
	Invoice	Date	Description	Amount
	1005431IN	09/26/2023	CHLOROTHALIONIL	640.00
Check	10/10/2023 203392 Accounts Payable		FIRST UNUM LIFE	1,051.76
	Invoice	Date	Description	Amount
	10/1/23	09/26/2023	POLICY#0461381-001	339.18
	10/1/23.	09/26/2023	POLICY#0461461-001	712.58
Check	10/10/2023 203393 Accounts Payable		FIRSTLIGHT FIBER	481.06
	Invoice	Date	Description	Amount

	15024888	09/26/2023	ACCT#38403	481.06
Check	10/10/2023	203394 Accounts Payable	GOODYEAR	401.16
	Invoice	Date	Description	Amount
	39138	09/12/2023	TIRES PGB-23149	401.16
Check	10/10/2023	203395 Accounts Payable	GRASS LANDS EQUIPMENT CO.	273.44
	Invoice	Date	Description	Amount
	1349291	09/18/2023	BLANKET FOR EQUIPMENT PARTS	273.44
Check	10/10/2023	203396 Accounts Payable	H. STRAUSS, INC.	237.00
	Invoice	Date	Description	Amount
	732278,79,80	09/26/2023	H. STRAUSS Blanket PO	237.00
Check	10/10/2023	203397 Accounts Payable	HAMILTON MEATS, INC.	309.00
	Invoice	Date	Description	Amount
	45246	09/12/2023	MEAT, FOOD, PAPER SUPPLIES	95.00
	45372	09/21/2023	MEAT, FOOD, PAPER SUPPLIES	214.00
Check	10/10/2023	203398 Accounts Payable	HOSKINS, RICHARD	100.00
	Invoice	Date	Description	Amount
	PAY#2	09/26/2023	PLANNING BOARD	100.00
Check	10/10/2023	203399 Accounts Payable	Image First Uniform Rental Service, LLC	45.00
	Invoice	Date	Description	Amount
	381583	09/19/2023	BAR RAGS, MOPS, MATS	45.00
Check	10/10/2023	203400 Accounts Payable	JAMES J TURCSIK, JR.	2,412.20
	Invoice	Date	Description	Amount
	W/E 10/15/23	09/26/2023	PER CONTRACT	2,412.20
Check	10/10/2023	203401 Accounts Payable	JOHN'S EQUIPMENT RENTAL	300.85
	Invoice	Date	Description	Amount
	66543	09/19/2023	MATERIALS & SUPPLIES	243.91
	66512	09/26/2023	JOHN'S EQUIP RENTAL Blanket PO	56.94
Check	10/10/2023	203402 Accounts Payable	JOSEPH DERITO	100.00
	Invoice	Date	Description	Amount
	PAY#2	09/26/2023	HISTORIC BOARD	100.00
Check	10/10/2023	203403 Accounts Payable	JOSEPH MUSTICO	100.00
	Invoice	Date	Description	Amount
	PAY#2	09/26/2023	PLANNING BOARD	100.00
Check	10/10/2023	203404 Accounts Payable	KECK'S FOOD SERVICE	520.57
	Invoice	Date	Description	Amount
	93447	09/06/2023	rFOOD, FOOD SUPPLIES, CONDIMENTS	520.57
Check	10/10/2023	203405 Accounts Payable	KELLEY BROTHERS	81.36
	Invoice	Date	Description	Amount
	7-119387	09/19/2023	BLANKET FOR DOORS, PARTS, KEYS	81.36
Check	10/10/2023	203406 Accounts Payable	KPOCH Intermediate Inc.	170.00
	Invoice	Date	Description	Amount
	610429	08/31/2023	AFTER HOURS LOCATING FOR UTILITIES	170.00
Check	10/10/2023	203407 Accounts Payable	LAZ PARKING MGMT.LTD	7,428.16
	Invoice	Date	Description	Amount
	INV0097296	09/26/2023	PARKING GARAGE	7,428.16
Check	10/10/2023	203408 Accounts Payable	LOWE'S COMPANIES, INC.	1,232.12
	Invoice	Date	Description	Amount
	77247	08/31/2023	SUPPLIES AND MATERIALS	1,208.36
	71818	09/25/2023	BLANKET FOR PLANTS, FLOWERS & MULCH	23.76
Check	10/10/2023	203409 Accounts Payable	MATTHEW BENDER & CO.	92.04
	Invoice	Date	Description	Amount
	37241583	09/26/2023	GILBERTS CPL & LAW TEXT SUPPLEMENTS	92.04
Check	10/10/2023	203410 Accounts Payable	MCDONALD EXCAVATING, INC.	56.00
	Invoice	Date	Description	Amount
	56.00	09/11/2023	TOPSOIL	56.00
Check	10/10/2023	203411 Accounts Payable	MEDICAL WAREHOUSE	473.84
	Invoice	Date	Description	Amount
	223078&223077	09/26/2023	MEDICAL WAREHOUSE Medical Supplies BPO	473.84

Check	10/10/2023	203412 Accounts Payable	MULTI MEDIA SERVICES	309.46
	Invoice	Date	Description	Amount
	89304	09/26/2023	Field Property Receipts	309.46
Check	10/10/2023	203413 Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.	3,566.64
	Invoice	Date	Description	Amount
	IN1933287	09/26/2023	MES Uniform Needs BPO	198.06
	1931985&1937534	09/26/2023	MES Class A Uniforms	3,010.59
	1936244	09/26/2023	MES Turnout Gear Cleaner	169.99
	1935325&1934617	09/26/2023	MES Pants	188.00
Check	10/10/2023	203414 Accounts Payable	NAPA AUTO PARTS	1,791.64
	Invoice	Date	Description	Amount
	103824 +	09/11/2023	PARTS/SOURCEWELL CONTRACT	906.72
	103982	09/13/2023	OIL/LUBRICANTS/SOURCEWELL #032521-GPC	884.92
Check	10/10/2023	203415 Accounts Payable	NORTHEAST SIGNAL	403.48
	Invoice	Date	Description	Amount
	2309130R	09/13/2023	MISC SIGN MATERIALS	403.48
Check	10/10/2023	203416 Accounts Payable	NYS DEPARTMENT OF TRANSPORTATION	200.00
	Invoice	Date	Description	Amount
	047243	09/06/2023	RTE 17 DUNN FIELD SIGN	200.00
Check	10/10/2023	203417 Accounts Payable	NYSEG	34,639.53
	Invoice	Date	Description	Amount
	9/15/23	09/26/2023	ACCT#1901-0154-003	34,392.71
	9/18/23	09/26/2023	ACCT#1004-8275-324	138.37
	9/12/23	09/26/2023	ACCT#1005-0397-206	108.45
Check	10/10/2023	203418 Accounts Payable	PARMENTER MOTORS, INC.	75.00
	Invoice	Date	Description	Amount
	2030515	09/26/2023	TOWING	75.00
Check	10/10/2023	203419 Accounts Payable	PEOPLEREADY INC	3,856.45
	Invoice	Date	Description	Amount
	28323865	09/20/2023	TEMP SERVICES	1,596.31
	28333803	09/26/2023	TEMP SERVICES	2,260.14
Check	10/10/2023	203420 Accounts Payable	PITNEY BOWES	54.00
	Invoice	Date	Description	Amount
	1023863827	09/26/2023	ACCT#0015532822	54.00
Check	10/10/2023	203421 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	265.50
	Invoice	Date	Description	Amount
	14492 +	09/06/2023	HEAVY DUTY PARTS RFB#2077R	265.50
Check	10/10/2023	203422 Accounts Payable	R & R PRODUCTS, INC.	398.65
	Invoice	Date	Description	Amount
	2833147, 2833350	09/07/2023	LANDSCAPING MATERIALS	398.65
Check	10/10/2023	203423 Accounts Payable	R S PARKER LANDSCAPING	500.00
	Invoice	Date	Description	Amount
	RFB-299	09/26/2023	BID DEPOSIT REFUND	500.00
Check	10/10/2023	203424 Accounts Payable	R.B. U'REN EQUIPMENT RENTAL INC.	616.60
	Invoice	Date	Description	Amount
	27221-1	09/14/2023	PARTS FOR 364 BUCKET TRUCK	616.60
Check	10/10/2023	203425 Accounts Payable	RENTALS TO GO LLC	200.00
	Invoice	Date	Description	Amount
	118436	09/25/2023	PORTABLE TOILETS FOR PARKS	200.00
Check	10/10/2023	203426 Accounts Payable	REXEL OF AMERICA, LCC	345.43
	Invoice	Date	Description	Amount
	S137498789.001	09/19/2023	1276344 cust #	345.43
Check	10/10/2023	203427 Accounts Payable	RINWALSKE GARAGE	625.00
	Invoice	Date	Description	Amount
	STATEMENT #2850	09/26/2023	TOWING	625.00
Check	10/10/2023	203428 Accounts Payable	ROBERT BUTCHER	75.00
	Invoice	Date	Description	Amount
	PAY#2	09/26/2023	HISTORIC BOARD	75.00

Check	10/10/2023	203429 Accounts Payable	SAFE	2,822.00
	Invoice	Date	Description	Amount
	10/15/23	09/26/2023	WORKERS COMP LIABILITY	2,822.00
Check	10/10/2023	203430 Accounts Payable	SAM'S CLUB DIRECT	649.89
	Invoice	Date	Description	Amount
	9/7/2023-	09/07/2023	SNACKS, SUPPLIES, FOOD	348.43
	9/13/2023-	09/13/2023	BULK CLEANING SUPPLIES	101.72
	9/20/23-	09/20/2023	SNACKS, SUPPLIES, FOOD	199.74
Check	10/10/2023	203431 Accounts Payable	SHEESLEY SEWER SERVICE	7,533.50
	Invoice	Date	Description	Amount
	127744	09/06/2023	PUMP STATION WORK/REPAIR ELDRIDGE SPRAY PAD	7,533.50
Check	10/10/2023	203432 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	180.78
	Invoice	Date	Description	Amount
	86198	09/18/2023	BLANKET FOR ELECTRICAL SUPPLIES	7.99
	86236	09/20/2023	MISC. PARTS/HARDWARE	59.40
	86125+	09/11/2023	BLANKET FOR MISC HARDWARE	41.43
	86183&86311	09/26/2023	SO TIER SENTRY BPO	71.96
Check	10/10/2023	203433 Accounts Payable	STAPLES BUSINESS ADVANTAGE	855.67
	Invoice	Date	Description	Amount
	8071641712+	09/16/2023	OFFICE SUPPLIES	396.32
	3547304515	09/12/2023	OFFICE SUPPLIES FLEET	7.42
	8071683305	09/26/2023	STAPLES Office Supplies BPO	39.09
	8071567883	09/26/2023	Office Supplies	94.83
	8071361163	09/26/2023	Office Supplies	318.01
Check	10/10/2023	203434 Accounts Payable	STEWART P. WILSON	5,533.80
	Invoice	Date	Description	Amount
	466691	09/13/2023	FUEL-BLANKET PO RFB# 2402 RES#22-187 MTGC	720.40
	472875, 465110	09/06/2023	FUEL-BLANKET PO RFB# 2402 RES#22-187	4,813.40
Check	10/10/2023	203435 Accounts Payable	SUBURBAN PROPANE	81.60
	Invoice	Date	Description	Amount
	502161	09/13/2023	PROPANE FOR SHOP	81.60
Check	10/10/2023	203436 Accounts Payable	TCF EQUIPMENT FINANCE	7,959.59
	Invoice	Date	Description	Amount
	8513383.	09/26/2023	GOLF CAR LEASE MAY-OCT	7,959.59
Check	10/10/2023	203437 Accounts Payable	THE HILLIARD CORPORATION	552.00
	Invoice	Date	Description	Amount
	TM#89.15-1-2	09/26/2023	SANITATION OPT-OUT	552.00
Check	10/10/2023	203438 Accounts Payable	TIME WARNER CABLE	224.11
	Invoice	Date	Description	Amount
	70845091023	09/10/2023	YEARLY INTERNET AT MTGC ACCT 855263901-001	108.89
	0228173091623	09/26/2023	ACCT#8358 10 126 0228173	115.22
Check	10/10/2023	203439 Accounts Payable	TOLLS BY MAIL PAYMENT PROCESSING CENTER	10.56
	Invoice	Date	Description	Amount
	8/18/23	09/26/2023	TOLL BILL NO 17948801001	10.56
Check	10/10/2023	203440 Accounts Payable	TOM KREBS	50.00
	Invoice	Date	Description	Amount
	PAY#2	09/26/2023	ZONING BOARD	50.00
Check	10/10/2023	203441 Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.	175.56
	Invoice	Date	Description	Amount
	92279	09/13/2023	MESSAGE SERVICES	175.56
Check	10/10/2023	203442 Accounts Payable	TWIN TIER PAINT WALLCOVERING	144.30
	Invoice	Date	Description	Amount
	63974 & 64273	09/06/2023	PAINT FOR WISNER STAGE	144.30
Check	10/10/2023	203443 Accounts Payable	TYLER TECHNOLOGIES, INC.	1,147.32
	Invoice	Date	Description	Amount
	045-436956	09/26/2023	SUPPORT & UPDATE LICENSING	1,147.32
Check	10/10/2023	203444 Accounts Payable	UniFirst Corporation	314.16
	Invoice	Date	Description	Amount
	3551541, 3551540	09/21/2023	FLOOR MATS AT CITY HALL & DPW	151.66

	3549165, 3551539	09/14/2023	LAUNDRY SERVICE	162.50
Check	10/10/2023	203445 Accounts Payable	Upstate Valve and Control	2,732.00
	Invoice	Date	Description	Amount
	uvc1735	07/26/2023	REPLACEMENT PARTS FOR ACTUATOR	2,732.00
Check	10/10/2023	203446 Accounts Payable	VAL-U TOWING	180.00
	Invoice	Date	Description	Amount
	8/4 & 8/30	09/26/2023	TOWING	180.00
Check	10/10/2023	203447 Accounts Payable	VASCO BRANDS, INC.	403.10
	Invoice	Date	Description	Amount
	138841	09/12/2023	CLEANING SUPPLIES/RAG/ETC	75.20
	138868	09/21/2023	CLEANING SUPPLIES/RAG/ETC	41.74
	138841a	09/12/2023	CLEANING SUPPLIES/RAG/ETC	71.54
	13874884	09/06/2023	BLANKET FOR JANITORIAL SUPPLIES	214.62
Check	10/10/2023	203448 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	119.75
	Invoice	Date	Description	Amount
	SPT-607-734-2329	09/26/2023	ACCT#652-110-359-0001-38	119.75
Check	10/10/2023	203449 Accounts Payable	WARD APPARATUS LLC	970.39
	Invoice	Date	Description	Amount
	3719	09/26/2023	WARD 635 Seat Cushion	372.71
	3782	09/26/2023	WARD Officer Badges	597.68
Check	10/10/2023	203450 Accounts Payable	WILLIAM E KNAPP	50.00
	Invoice	Date	Description	Amount
	PAY#2	09/26/2023	PLANNING BOARD	50.00
Check	10/10/2023	203451 Accounts Payable	WILLIAM MCCARTHY	75.00
	Invoice	Date	Description	Amount
	PAY#2	09/26/2023	ZONING BOARD	75.00
Check	10/10/2023	203452 Accounts Payable	XEROX CORPORATION	867.48
	Invoice	Date	Description	Amount
	504384400	09/26/2023	CUST#950906487	21.73
	504388698	09/26/2023	CUST#957417074	96.78
	504389021	09/26/2023	CUST#957723893	96.78
	019733588	09/26/2023	CUST#726756687	38.94
	504389020	09/26/2023	CUST#957723810	96.78
	504385651	09/26/2023	CUST#952918852	27.16
	504383781	09/26/2023	CUST#950177683	96.78
	504388953	09/26/2023	CUST#957612286	94.66
	504388697	09/26/2023	CUST#957416910	96.78
	019667643	09/26/2023	CUST#721817914	17.97
	019667640	09/26/2023	CUST#719281396	21.24
	019667639	09/26/2023	CUST#718272685	48.01
	019667646	09/26/2023	CUST#722774775	17.09
	504389604	09/26/2023	CUST#952163384	96.78
Check	10/10/2023	203453 Accounts Payable	RONALD MAY	1,224.00
	Invoice	Date	Description	Amount
	TM#99.1112-5	09/26/2023	SANITATION OPT-OUT	1,224.00
Check	10/10/2023	203454 Accounts Payable	AARON'S C/O ANNE ELKIK, TAX DEPT	8,465.17
	Invoice	Date	Description	Amount
	T,#89.19-3-7	09/26/2023	TAX OVERPAYMENT	8,465.17
Check	10/10/2023	203455 Accounts Payable	AMY CHASE (CLARK)	980.00
	Invoice	Date	Description	Amount
	TM#99.11-1-23	09/26/2023	SANITATION OPT-OUT	980.00
Check	10/10/2023	203456 Accounts Payable	CHEMUNG CANAL TRUST CO.	922.61
	Invoice	Date	Description	Amount
	TM#99.15-3-67	09/26/2023	Refunds	922.61
Check	10/10/2023	203457 Accounts Payable	CITY CENTER APARTMENTS	1,375.00
	Invoice	Date	Description	Amount
	TM#99.06-2-4	09/26/2023	SANITATION OPT-OUT	1,375.00
Check	10/10/2023	203458 Accounts Payable	CITY CENTER APARTMENTS	550.00
	Invoice	Date	Description	Amount
	TM#89.17-2-54	09/26/2023	SANITATION OPT-OUT	550.00

Check	10/10/2023	203459 Accounts Payable	CITY CENTER APARTMENTS	550.00
	Invoice	Date	Description	Amount
	TM#89.14-6-12	09/26/2023	SANITATION OPT-OUT	550.00
Check	10/10/2023	203460 Accounts Payable	DIANE HABECK	245.00
	Invoice	Date	Description	Amount
	TM#99.16-3-48	09/26/2023	Refunds	245.00
Check	10/10/2023	203461 Accounts Payable	ENOLA G. NELSON	92.00
	Invoice	Date	Description	Amount
	TM#99.16-3-42	09/26/2023	SANITATION OPT-OUT	92.00
Check	10/10/2023	203462 Accounts Payable	JAMES PRYSLAK	30.00
	Invoice	Date	Description	Amount
	TICKET#CD25789	09/26/2023	TICKET COLLECTIONS	30.00
Check	10/10/2023	203463 Accounts Payable	JOSEPH PRYSLAK , BENJAMIN	120.00
	Invoice	Date	Description	Amount
	TICKET REFUND(4)	09/26/2023	TICKET COLLECTIONS	120.00
Check	10/10/2023	203464 Accounts Payable	MAXWELL CAROZZA , MJCCJM77, LLC	1,002.00
	Invoice	Date	Description	Amount
	TM#99.05-3-37	09/26/2023	SANITATION OPT-OUT	1,002.00
Check	10/10/2023	203465 Accounts Payable	MAXWELL CAROZZA , MJCCJM77, LLC	668.00
	Invoice	Date	Description	Amount
	TM#89.18-5-56	09/26/2023	SANITATION OPT-OUT	668.00
Check	10/10/2023	203466 Accounts Payable	MAXWELL CAROZZA , MJCCJM77, LLC	668.00
	Invoice	Date	Description	Amount
	TM#89.18-5-44	09/26/2023	SANITATION OPT-OUT	668.00
Check	10/10/2023	203467 Accounts Payable	MAXWELL CAROZZA , MJCCJM77, LLC	668.00
	Invoice	Date	Description	Amount
	TM#99.05-4-43	09/26/2023	SANITATION OPT-OUT	668.00
Check	10/10/2023	203468 Accounts Payable	RICHARD ROBINSON JR	153.00
	Invoice	Date	Description	Amount
	TM#89.10-4-74	09/26/2023	SANITATION OPT-OUT	153.00
Check	10/10/2023	203469 Accounts Payable	RONALD MAY	612.00
	Invoice	Date	Description	Amount
	TM#99.15-1-49	09/26/2023	SANITATION OPT-OUT	612.00
Check	10/10/2023	203470 Accounts Payable	RONALD MAY	612.00
	Invoice	Date	Description	Amount
	TM#79.19-2-36	09/26/2023	SANITATION OPT-OUT	612.00
Check	10/10/2023	203471 Accounts Payable	STEPHEN & AMY CLARK	183.00
	Invoice	Date	Description	Amount
	TM#89.15-1-2	09/26/2023	SANITATION OPT-OUT	183.00
Check	10/10/2023	203472 Accounts Payable	STEPHEN & AMY CLARK	980.00
	Invoice	Date	Description	Amount
	TM#89.14-7-6	09/26/2023	SANITATION OPT-OUT	980.00
Check	10/10/2023	203473 Accounts Payable	STEPHEN CLARK	245.00
	Invoice	Date	Description	Amount
	TM#99.08-5-7	09/26/2023	SANITATION OPT-OUT	245.00
Check	10/10/2023	203474 Accounts Payable	TIMELESS HEARING LLC, DBA SO.TIER AUDIOLOGY	1,663.53
	Invoice	Date	Description	Amount
	TM#89.20-3-3	09/26/2023	TAX OVERPAYMENT	1,663.53

GENERAL FUND GENERAL FUND Totals:

Transactions: 113

\$161,622.24

Checks: 113 \$161,622.24

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 10/10/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	10/10/2023	104786 Accounts Payable	AMCHAR		839.98
	Invoice	Date	Description		Amount
	01088734	09/25/2023	Shotguns & accessories		839.98
Check	10/10/2023	104787 Accounts Payable	BOTHAR CONSTRUCTION, LLC		25,500.00
	Invoice	Date	Description		Amount
	11844	08/17/2023	COLD MILLING RFB#2427		25,500.00
Check	10/10/2023	104788 Accounts Payable	CORE		1,778.00
	Invoice	Date	Description		Amount
	246046	08/02/2023	Concrete Brick		1,778.00
Check	10/10/2023	104789 Accounts Payable	DALRYMPLE GRAVEL COMPANY		317.33
	Invoice	Date	Description		Amount
	20313	09/10/2023	HOT MIX ASPHALT RFB# 2481 ROLLOVER FUNDS		317.33
Check	10/10/2023	104790 Accounts Payable	EASTERN METAL		1,374.60
	Invoice	Date	Description		Amount
	84261-S	09/12/2023	STOP SIGNS		1,374.60
Check	10/10/2023	104791 Accounts Payable	ERDMAN ANTHONY		24,572.90
	Invoice	Date	Description		Amount
	6755.13 EST. 9	09/13/2023	E. Water St Rejuvenation 6755.13		24,572.90
Check	10/10/2023	104792 Accounts Payable	I. D. BOOTH, INC.		507.86
	Invoice	Date	Description		Amount
	s1556570 +	09/11/2023	MISC DRAINAGE SUPPLIES		507.86
Check	10/10/2023	104793 Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.		6,160.00
	Invoice	Date	Description		Amount
	IN1934580	09/25/2023	MES Turn Out Gear		6,160.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 8		\$61,050.67
Checks:		8	\$61,050.67		

HAND CHECKS DETAILS

\$15,623.44

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 09/19/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	09/19/2023	203349 Accounts Payable	CHASE CARD SERVICES		2,866.06
	Invoice	Date	Description		Amount
	8/7-9/6.	09/19/2023	4246315238977290		2,866.06
Check	09/19/2023	203350 Accounts Payable	JAMES J TURCSIK, JR.		7,767.36
	Invoice	Date	Description		Amount
	9/1-9/15/23	09/19/2023	Commission Check		7,767.36
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$10,633.42
Checks:		2	\$10,633.42		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 09/21/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	09/21/2023	203351 Accounts Payable	AMBER BROOKS-RIGHTMIRE		113.00
	Invoice	Date	Description		Amount
	10/4-10/6 TRAIN	09/21/2023	Meals Per Diem		113.00
Check	09/21/2023	203352 Accounts Payable	Nicole Lawson		113.00
	Invoice	Date	Description		Amount
	10/4-10/6 TRAIN	09/21/2023	Meals Per Diem		113.00
Check	09/21/2023	203353 Accounts Payable	STEPHANIE SCHREIBER		195.00
	Invoice	Date	Description		Amount
	9/25-9/29 TRAIN	09/21/2023	Meals Per Diem		195.00
Check	09/21/2023	203354 Accounts Payable	TIME WARNER CABLE		59.95
	Invoice	Date	Description		Amount
	143746101090123	09/12/2023	ACCT#143746101		59.95
Check	09/21/2023	203355 Accounts Payable	TIME WARNER CABLE		439.52
	Invoice	Date	Description		Amount
	0012573090123.	09/21/2023	YEARLY INTERNET AT MTGC ACCT 202-80285601-001		439.52
GENERAL FUND GENERAL FUND Totals:			Transactions: 5		\$920.47
Checks:	5		\$920.47		

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 09/15/2023 - 09/29/2023

9/25/2023 GHI DENTAL	\$	2,589.02
	\$	2,589.02

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 09/15/2023 - 09/29/2023

9/19/2023 SARATOGA EAGLE	\$	634.50
9/19/2023 AL GEORGE	\$	640.20
9/26/2023 SARATOGA EAGLE	\$	205.80
	\$	1,480.50



Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2023-328

Sponsor: Corey Cooke

ATTACHMENTS

[Adjournment Oct 10.docx](#)

October 10, 2023

RESOLUTION

NO. 2023 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, October 23, 2023, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

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