

APPROVAL OF MINUTES

2023-87

Corey Cooke

Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, February 27, 2023.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2023-88

Mayor Mandell

Receive communication from the City Manager and act on resolution to reappoint Charles Shaffer, 743 Garden Road, Elmira to the Board of Assessment Review with a term expiring on September 30, 2027.

RESOLUTIONS

2023-89

Joseph Duffy

Resolution Scheduling a Public Hearing to Receive Public Comment on the City of Elmira's 2023 Annual Action Plan for the Community Development Block Grant and HOME Investment Partnership Programs.

GRANTS

2023-90

Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the City Manager or Fire Chief to submit an application for the grant monies to the U.S. Department of Homeland Security FY2022 Staffing for Adequate Fire and Emergency Response Grants (SAFER) Program to be used by the Elmira Fire Department to hire/add four (4) firefighters for a 36-month period and authorizing the Mayor to execute any document necessary to effect the receipt of the grant.

AGREEMENTS

2023-91

Joseph Duffy

Receive communication from the City Manager and act on resolution approving the purchase of a new scoreboard

for Dunn Field from Scoreboards Etc., Inc., which company is on the NCPA Omnia contract, for the purchase price of \$132,923.00 to be paid with American Rescue Plan funds and authorizing the Mayor to sign the company proposal, attached hereto and made a part hereof.

2023-92
Corey Cooke

Receive communication from the City Manager and act on resolution approving a one-year extension of the contract between the City and New York State Industries for the Disabled, Inc. (NYSID) commencing April 1, 2023 and expiring March 31, 2024, upon the same terms and conditions of the June 6, 2022 Agreement at a cost to the City of \$56,981.64 as outlined on the attached Request for Price Concurrence and authorizing the Mayor to execute an addendum to the June 6, 2022 agreement; said addendum subject to Corporation Counsel approval.

OVERTIME REPORTS

2023-93
Mayor Mandell

Receive communication from the City Manager and act on resolution approving the overtime for the Elmira Police Department for the pay periods 23-26 of 2022 in the amount of \$62,178.39.

2023-94
Nan Moss

Receive communication from the City Manager and act on resolution approving the overtime for the Elmira Police Department for pay periods 1-4 of 2023 in the amount of \$71,388.96.

AUDITS

2023-95
Joseph Duffy

Act on Anti Displacement Learning Network Grant Program Audit.

2023-96
Corey Cooke

Act on Lead Hazard Reduction Grant Program Audit.

2023-97
Nan Moss

Act on Community Development Block Grant Program Audit.

2023-98
Nick Grasso

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

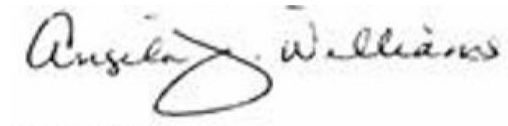
ADJOURN

2023-99

Act on resolution to adjourn.

Nick Grasso

Respectfully Submitted,

A handwritten signature in black ink, reading "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 27, 2023.
Resolution Number:	2023-87
Sponsor:	Corey Cooke

ATTACHMENTS

[Beginning March 13.docx](#)

March 13, 2023

Minutes of the Regular Meeting of the Council of the City of Elmira, New York, held at City Hall in said City of Elmira, this 13th day of March, 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 February 27, 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: Receive communication from the City Manager and act on resolution to reappoint Charles Shaffer, 743 Garden Road, Elmira to the Board of Assessment Review with a term expiring on September 30, 2027.

Resolution Number: 2023-88

Sponsor: Mayor Mandell

ATTACHMENTS

[BoardOfAssessment Shaffer.docx](#)

March 13, 2023

FOR THE AGENDA
COMMUNICATION

To The Honorable Mayor and Council

Dear Councilmembers:

The City of Elmira Board of Assessment Review meets on an annual basis to review grievance applications submitted by owners of real property. The City Assessor recommends the reappointment of Charles Shaffer, 743 Garden Road, Elmira, NY, with a term to expire on September 30, 2027.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION NO. 2023 - _____

By Councilmember:_____

RESOLVED, that the communication regarding the City Assessor's recommendation of the reappointment of Charles Shaffer, 743 Garden Road, Elmira to the Board of Assessment Review, with a term expiring on September 30, 2027, be received and placed on file; and be it further

RESOLVED, that the Elmira City Council does hereby reappoint Charles Shaffer to the Board of Assessment Review with a term expiring on September 30, 2027.

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: Resolution Scheduling a Public Hearing to Receive Public Comment on the City of Elmira's 2023 Annual Action Plan for the Community Development Block Grant and HOME Investment Partnership Programs.

Resolution Number: 2023-89

Sponsor: Joseph Duffy

ATTACHMENTS

[2023 Public Hearing authorizing resolution.doc](#)

March 13, 2023

RESOLUTION NO. 2023-_____

RESOLUTION SCHEDULING A PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE CITY OF ELMIRA'S 2023 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 2023 CDBG and HOME formula grant allocations, however in 2022, the City of Elmira received a CDBG allocation of \$1,160,828 and a HOME allocation of \$285,351; 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 2023 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 activities to be included in the Annual Action Plan.

NOW, THEREFORE, BE IT RESOLVED, that the 2023 Annual Action Plan for the Community Development Block Grant and HOME Programs be scheduled for Monday, March 27, 2023 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 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 or Fire Chief to submit an application for the grant monies to the U.S. Department of Homeland Security FY2022 Staffing for Adequate Fire and Emergency Response Grants (SAFER) Program to be used by the Elmira Fire Department to hire/add four (4) firefighters for a 36-month period and authorizing the Mayor to execute any document necessary to effect the receipt of the grant.

Resolution Number:

2023-90

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution EFD staffing for adequate fire emergency response \(SAFER\) grant hire 4 firefighters 3.13.2023.doc](#)

March 13, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City of Elmira Fire Department is applying for a U.S. Department of Homeland Security for a FY2022 Staffing for Adequate Fire and Emergency Response Grant (SAFER) meant to assist fire departments by providing funding to increase minimum staffing to meet NFPA standards and to reduce the workload on current staffing. The City is eligible to receive up to the total cost of hiring/adding four (4) firefighters to the Elmira Fire Department for a 36-month period. This grant does not require matching funds.

The following resolution authorizes the City Manager or Fire Chief to file the application and, upon approval, authorizes the Mayor to execute the documents necessary to effect the receipt of the grant.

Respectfully yours,

P. Michael Collins
City Manager

March 13, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding a possible grant through the U.S. Department of Homeland Security YR2022 Staffing for Adequate Fire and Emergency Response Grants (SAFER) to receive up to the cost of hiring/adding four (4) firefighters to the Elmira Fire Department for a 36-month period, be received and placed on file; and be it further

RESOLVED, that the City Manager or Fire Chief be and is hereby authorized to submit an application for the grant monies to the U.S. Department of Homeland Security FY2022 SAFER Grant Program, said monies to be used for the Elmira Fire Department to hire/add four (4) firefighters for a 36-month period; and be it further

RESOLVED, the Mayor be and is hereby authorized to execute any documents necessary to effect the receipt of the grant.

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 purchase of a new scoreboard for Dunn Field from Scoreboards Etc., Inc., which company is on the NCPA Omnia contract, for the purchase price of \$132,923.00 to be paid with American Rescue Plan funds and authorizing the Mayor to sign the company proposal, attached hereto and made a part hereof.

Resolution Number: 2023-91

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution dunn field scoreboard 3.13.2023.docx](#)

[Dunn Field Scoreboard Sound- Scoreboards Etc 3.13.2023.pdf](#)

March 13, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Due to its age and continuing deterioration, the scoreboard at Dunn Field needs to be replaced. The City proposes to purchase this item from Scoreboards Etc., Inc. located in Fishers, New York. Scoreboards is on the NCPA Omnia contract which is available to the City eliminating the need for a formal bidding process. The total cost for the scoreboard is \$132,923.00. American Rescue Plan funds will be used to pay the purchase price.

The following resolutions authorizes this purchase.

Respectfully yours,

P. Michael Collins
City Manager

March 13, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's purchase of a new scoreboard for Dunn Field, 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 purchase of a new scoreboard for Dunn Field from Scoreboards Etc., Inc., which company is on the NCPA Omnia contract thereby eliminating formal bidding requirement, for the purchase price of \$132,923.00 to be paid with American Rescue Plan funds; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign the company proposal, attached hereto and made a part hereof.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

DUNN FIELD VIDEO SCOREBOARD PROJECT**SCOREBOARDSETC****Customer Information**

Name CITY OF ELMIRA / DUNN FIELD

Address 317 E. CHURCH STREET

City, State ZIP ELMIRA, NY 1490-1

Phone 607-737-5644

Project #

Section Ref.

Vendor Information

Company Scoreboards Etc., Inc.

Name JIM LAMBE

Address P.O. Box 466

City, State ZIP Fishers, NY 14453

Phone (585) 429-0151

Email jim@scoreboardsetc.com

Project Scope - NCPA # 08-37

Scoreboards Etc., Inc. is providing the following Scoreboard, Pitch clock and AAA Stadium Sound System. OES 36'x8' 7136 Custom Scoreboard with Electronic Team Names. One Pitch Clock. The Sound system will include the Rack, Wireless Mics, Fixed Mic, Media Player, Mixer, DSP Speaker Protection, AMPS, 10 Speakers, and 10 Hearing Assist devices. Removal of existing system. Installation of new system onto existing I-Beams to include steel. Electric Hook up to Scoreboard included. If additional Pitch Clock is desired, the price would be \$4500 additional.

Not Included/Noteworthy

Lead Time is currently 14-16 weeks. Will update as production progresses.

1 Year Parts & Labor Warranty included**Company Proposal**

Scoreboards Etc., Inc. is proposing the sale, delivery, installation, and training of the above for the sum total of \$132,923.00. Tax exempt form is required. Scoreboards Etc., Inc. requires 50% of the total cost of this project up front with the remaining 50% due within 30 days of completion. Please sign, date and return to start the process! Pricing is good for 30 days.

Submitted by: Jim Lambe - President

Date: 02/23/2023

Elmira Representative:

Date: 3/ /2023

Daniel J. Mandell, Jr.
 Mayor
 Resolution No. 2023-

Agenda Summary:

Receive communication from the City Manager and act on resolution approving a one-year extension of the contract between the City and New York State Industries for the Disabled, Inc. (NYSID) commencing April 1, 2023 and expiring March 31, 2024, upon the same terms and conditions of the June 6, 2022 Agreement at a cost to the City of \$56,981.64 as outlined on the attached Request for Price Concurrence and authorizing the Mayor to execute an addendum to the June 6, 2022 agreement; said addendum subject to Corporation Counsel approval.

Resolution Number:

2023-92

Sponsor:

Corey Cooke

ATTACHMENTS

[resolution NYSID janitorial one-year extension 4.1.2023-3.31.2024 3.13.2023.doc](#)
[2023-2024 price concurrence.pdf](#)

March 13, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Council Members:

Janitorial services for City Hall, the building located at 312 Lake and the DPW building on Linden Place are provided by New York State Industries for the Disabled, Inc. (NYSID). The City entered into an Agreement with NYSID on June 6, 2022, which Agreement provided for four (4) one-year options to renew. The Agreement expires March 31, 2023. The Director of Buildings and Grounds recommends that the City renew/extend the janitorial services agreement for one additional year, effective April 1, 2023 through March 31, 2023. A Request for Price Concurrence was provided proposing pricing for the 2023-2024 renewal term at a cost to the City of \$56,981.64 (\$4,748.48/month) and \$64.8 an hour for emergency services as needed, a copy of which is attached, providing the Agreement be renewed for up to one (1) additional year under the same terms and conditions contingent upon the Elmira City Council's approval.

The following resolution authorizes the extension of the contract and authorizes the Mayor to execute an Addendum to the June 6, 2022 Agreement.

Respectfully yours,

P. Michael Collins
City Manager

March 13, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember Duffy:

RESOLVED, that the communication from the City Manager regarding the extension of the City's contract with New York State Industries for the Disabled, Inc. (NYSID) for building janitorial 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 approve the extension of the contract between the City and NYSID for an additional one (1) year commencing April 1, 2023 through March 31, 2024, upon the same terms and conditions of the June 6, 2022 Agreement at a cost to the City of \$56,981.64; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an extension/addendum of said agreement; said addendum 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	



Request for Price Concurrence

Date Sent: February 28, 2023
 Contracting Agency: City of Elmira
 Customer Contact: Tricia Wise
 Job Title: Purchasing Coordinator
 Street Address: 203 Lake Street, PO Box 588
 City, State Zip: Elmira, NY 14902-0588

PLEASE UPDATE
 INFORMATION IF
 NEEDED

Phone: 607-737-2917

Fax#

twise@chemungcountyny.gov;
 ksullivan@chemungcountyny.gov;
 E-Mail: kcardi@cityofelmira.net

Member Agency: Chemung-Schuyler Counties Chapter, NYSARC, Inc. dba The Arc of Chemung-Schuyler

Service: Janitorial

Location: City Hall: 317 E Church St Elmira, NY 14901, Public Works Bldg.: 840 Linden Place Elmira, NY 14901 & 312 Lake Street Elmira, NY 14901

Renewal Option 1 of 4, 4/1/2023-3/31/2024

City Hall: \$30,996.22/year, \$2,583.02/month, DPW: \$18,487.59/year, \$1,540.64/month

312 Lake St: \$7,497.83/year, \$624.82/month

Emergency Services: \$64.68/hr as needed

Total: \$56,981.64/year, \$4,748.48/month

Proposed Price: Increases to Prevailing Wages and Benefits will be paid in accordance with the Prevailing Wage Schedule published by the NYS Department of Labor.

If a Renewal, Current Contract # Contract#2022-132/PO#2022-00000348

Proposed Term: Renewal Option 1 of 4, 4/1/2023-3/31/2024

This form is not a contract; it is only an acknowledgment of your concurrence to the above proposed price. If requested, a cost analysis can be provided for your review documenting proposed cost of service.

Please Note: All contracts with NYS Prevailing Wage Schedules issued on or after 8/1/2010 must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the annual NYS Department of Labor Published Prevailing Wage Schedules.

All contracts with NYC Prevailing Wage Schedules must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the NYC Comptrollers Published Prevailing Wage Schedule.

Contract Notes:

If you are in agreement with the proposed price, please sign this form as soon as possible and return by mail or fax. Upon receipt, NYSID will apply to the NYS Office of General Services for price approval if necessary. If you have any questions, please call NYSID Contract Administration at the number below. Please fax or mail to:

New York State Industries for the Disabled, Inc.

E-mail: SErdile@nysid.org

ATTN: Erdile, Simon

Phone: 518-463-9706

11 Columbia Circle Drive

Ext.: 248

Albany, NY 12203-5156

Fax:

Authorized Signature: _____

NYSID Account Representative

Printed Name: _____

Werder, Margie

Job Title: _____

Date: _____

☐ See attached documents in lieu of signed form

Elmira City Council

Agenda Summary:	Receive communication from the City Manager and act on resolution approving the overtime for the Elmira Police Department for the pay periods 23-26 of 2022 in the amount of \$62,178.39.
Resolution Number:	2023-93
Sponsor:	Mayor Mandell

ATTACHMENTS

[EPD OT report \(23-26\).pdf](#)
[EPD Overtime Resolution \(23-26\).docx](#)

2022 EPD Overtime

pay periods	2022	2022YTD	2021 YTD	2020 YTD	2019 YTD	2018 YTD	2017 YTD
pay #1	\$25,127.66	\$25,127.66	\$20,366.63	\$6,838.20	\$5,733.86	\$6,963.96	\$7,753.06
pay #2	\$8,515.82	\$33,643.48	\$30,051.58	\$12,507.40	\$13,179.02	\$14,910.94	\$22,254.97
pay #3	\$9,579.60	\$43,223.08	\$43,845.79	\$17,121.50	\$23,720.90	\$19,543.07	\$36,739.91
pay #4	\$12,347.59	\$55,570.67	\$65,325.56	\$21,509.19	\$34,007.18	\$28,734.95	\$43,886.41
pay #5	\$9,217.93	\$64,788.60	\$77,437.43	\$27,206.60	\$43,043.82	\$43,038.10	\$54,644.89
pay #6	\$8,519.16	\$73,307.76	\$85,722.72	\$32,806.11	\$52,027.01	\$55,650.21	\$65,064.65
pay #7	\$12,722.19	\$86,029.95	\$94,264.28	\$34,035.36	\$57,636.98	\$68,337.68	\$74,989.58
pay #8	\$7,786.33	\$93,816.28	\$102,376.04	\$34,749.31	\$74,481.66	\$82,174.28	\$89,435.36
pay #9	\$8,273.14	\$102,089.42	\$113,980.86	\$35,294.25	\$83,091.57	\$97,623.46	\$98,443.02
pay #10	\$13,478.58	\$115,568.00	\$126,045.48	\$35,903.96	\$97,654.15	\$106,999.76	\$144,440.91
pay #11	\$6,435.88	\$122,003.88	\$135,299.02	\$38,048.35	\$112,727.41	\$118,118.99	\$128,641.86
pay #12	\$8,496.86	\$130,500.74	\$144,003.01	\$45,020.02	\$124,323.00	\$131,152.10	\$137,542.08
pay #13	\$12,764.34	\$143,265.08	\$152,154.47	\$49,383.26	\$138,043.85	\$142,529.53	\$145,007.71
pay #14	\$13,036.63	\$156,301.71	\$170,633.13	\$54,339.01	\$154,241.22	\$157,801.43	\$161,048.55
pay #15	\$28,967.94	\$185,269.65	\$179,776.31	\$60,900.93	\$170,635.90	\$178,059.88	\$197,754.66
pay #16	\$14,133.99	\$199,403.64	\$194,136.92	\$76,691.57	\$190,486.32	\$190,992.02	\$183,628.83
pay #17	\$12,304.37	\$211,708.01	\$202,000.23	\$92,092.71	\$200,171.41	\$205,942.70	\$197,847.83
pay #18	\$20,499.79	\$232,207.80	\$217,733.85	\$109,263.34	\$212,763.47	\$216,910.06	\$215,226.28
pay #19	\$21,408.17	\$253,615.97	\$231,756.59	\$126,436.56	\$223,464.84	\$233,225.24	\$225,560.75
pay #20	\$15,958.17	\$269,574.14	\$248,323.79	\$156,951.79	\$240,341.14	\$242,255.97	\$236,601.10
pay #21	\$24,736.77	\$294,310.91	\$259,982.93	\$181,020.74	\$245,518.50	\$254,409.46	\$248,086.06
pay #22	\$13,644.35	\$307,955.26	\$272,945.24	\$197,780.70	\$257,094.46	\$261,726.38	\$267,401.06
pay #23	\$15,361.05	\$323,316.31	\$282,416.28	\$209,336.90	\$264,349.33	\$268,792.43	\$279,574.97
pay #24	\$11,082.21	\$334,398.52	\$288,365.20	\$222,881.09	\$271,818.43	\$285,949.99	\$302,297.63
pay #25	\$25,908.69	\$360,307.21	\$304,402.43	\$233,673.08	\$278,004.34	\$296,539.41	\$313,427.80
pay #26	\$9,826.44	\$370,133.65	\$317,076.01	\$242,517.73	\$281,093.49	\$305,540.48	\$324,407.43

EPD reimbursable OT 2022

pay periods	2022	2021	2020
pay #1	\$0.00	\$0.00	\$0.00
pay #2	\$0.00	\$0.00	\$210.00
pay #3	\$0.00	\$0.00	\$762.72
pay #4	\$1,025.08	\$275.80	\$0.00
pay #5	\$0.00	\$1,291.63	\$1,400.00
pay #6	\$0.00	\$1,263.84	\$147.92
pay #7	\$1,498.20	\$0.00	\$0.00
pay #8	\$0.00	\$2,766.20	\$0.00
pay #9	\$0.00	\$739.28	\$0.00
pay #10	\$0.00	\$3,924.47	\$0.00
pay #11	\$0.00	\$0.00	\$1,089.04
pay #12	\$584.34	\$2,741.72	\$0.00
pay #13	\$0.00	\$1,191.12	\$0.00
pay #14	\$0.00	\$2,056.09	\$614.80
pay #15	\$1,120.00	\$458.36	\$0.00
pay #16	\$350.00	\$0.00	\$0.00
pay #17	\$0.00	\$382.32	\$1,280.40
pay #18	\$456.93	\$2,355.63	\$0.00
pay #19	\$1,862.56	\$4,020.92	\$2,513.40
pay #20	\$210.00	\$462.50	\$0.00
pay #21	\$5,617.63	\$0.00	\$1,203.92
pay #22	\$339.32	\$0.00	\$0.00
pay #23	\$339.32	\$0.00	\$382.88
pay #24	\$0.00	\$0.00	\$1,930.68
pay #25	\$361.68	\$157.60	\$0.00
pay #26	\$0.00	\$0.00	\$0.00

TOTALS	\$13,765.06	\$24,087.48	\$11,535.76
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March 13, 2023

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Police Department for pay periods 23-26 of 2022.

It is respectfully recommended that the City Council authorize the payment of \$62,178.39 to members of the Elmira Police Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2023 - _____

By Councilmember: _____

RESOLVED, that the communication from the City Manager dated March 13, 2023, reporting the overtime pay for the Elmira Police Department personnel during emergency situations for pay periods 23-26 of 2022, be received and placed on file; and be it further

RESOLVED, that the overtime pay for pay periods 23-26 of 2022, in the amount of \$62,178.39 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Police Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember 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 approving the overtime for the Elmira Police Department for pay periods 1-4 of 2023 in the amount of \$71,388.96.
Resolution Number:	2023-94
Sponsor:	Nan Moss

ATTACHMENTS

[EPD Overtime Resolution.docx](#)
[EPD OT report \(1-4\).pdf](#)

March 13, 2023

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Police Department for pay periods 1-4 of 2023.

It is respectfully recommended that the City Council authorize the payment of \$71,388.96 to members of the Elmira Police Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2023 - _____

By Councilmember: _____

RESOLVED, that the communication from the City Manager dated March 13, 2023, reporting the overtime pay for the Elmira Police Department personnel during emergency situations for pay periods 1-4 of 2023, be received and placed on file; and be it further

RESOLVED, that the overtime pay for pay periods 1-4 of 2023, in the amount of \$71,388.96 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Police Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

2023 EPD Overtime

pay periods	2023	2023 YTD	2022 TYD	2021 YTD	2020 YTD	2019 YTD	2018 YTD
pay #1	\$26,718.34	\$26,718.34	\$25,127.66	\$20,366.63	\$6,838.20	\$5,733.86	\$6,963.96
pay #2	\$7,982.79	\$34,701.13	\$33,643.48	\$30,051.58	\$12,507.40	\$13,179.02	\$14,910.94
pay #3	\$22,962.06	\$57,663.19	\$43,223.08	\$43,845.79	\$17,121.50	\$23,720.90	\$19,543.07
pay #4	\$13,725.77	\$71,388.96	\$55,570.67	\$65,325.56	\$21,509.19	\$34,007.18	\$28,734.95
pay #5			\$64,788.60	\$77,437.43	\$27,206.60	\$43,043.82	\$43,038.10
pay #6			\$73,307.76	\$85,722.72	\$32,806.11	\$52,027.01	\$55,650.21
pay #7			\$86,029.95	\$94,264.28	\$34,035.36	\$57,636.98	\$68,337.68
pay #8			\$93,816.28	\$102,376.04	\$34,749.31	\$74,481.66	\$82,174.28
pay #9			\$102,089.42	\$113,980.86	\$35,294.25	\$83,091.57	\$97,623.46
pay #10			\$115,568.00	\$126,045.48	\$35,903.96	\$97,654.15	\$106,999.76
pay #11			\$122,003.88	\$135,299.02	\$38,048.35	\$112,727.41	\$118,118.99
pay #12			\$130,500.74	\$144,003.01	\$45,020.02	\$124,323.00	\$131,152.10
pay #13			\$143,265.08	\$152,154.47	\$49,383.26	\$138,043.85	\$142,529.53
pay #14			\$156,301.71	\$170,633.13	\$54,339.01	\$154,241.22	\$157,801.43
pay #15			\$185,269.65	\$179,776.31	\$60,900.93	\$170,635.90	\$178,059.88
pay #16			\$199,403.64	\$194,136.92	\$76,691.57	\$190,486.32	\$190,992.02
pay #17			\$211,708.01	\$202,000.23	\$92,092.71	\$200,171.41	\$205,942.70
pay #18			\$232,207.80	\$217,733.85	\$109,263.34	\$212,763.47	\$216,910.06
pay #19			\$253,615.97	\$231,756.59	\$126,436.56	\$223,464.84	\$233,225.24
pay #20			\$269,574.14	\$248,323.79	\$156,951.79	\$240,341.14	\$242,255.97
pay #21			\$294,310.91	\$259,982.93	\$181,020.74	\$245,518.50	\$254,409.46
pay #22			\$307,955.26	\$272,945.24	\$197,780.70	\$257,094.46	\$261,726.38
pay #23			\$323,316.31	\$282,416.28	\$209,336.90	\$264,349.33	\$268,792.43
pay #24			\$334,398.52	\$288,365.20	\$222,881.09	\$271,818.43	\$285,949.99
pay #25			\$360,307.21	\$304,402.43	\$233,673.08	\$278,004.34	\$296,539.41
pay #26			\$370,133.65	\$317,076.01	\$242,517.73	\$281,093.49	\$305,540.48

EPD reimbursable OT 2023

pay periods	2023	2022	2021	2020
pay #1	\$0.00	\$0.00	\$0.00	\$0.00
pay #2	\$0.00	\$0.00	\$0.00	\$210.00
pay #3	\$721.64	\$0.00	\$0.00	\$762.72
pay #4	\$0.00	\$1,025.08	\$275.80	\$0.00
pay #5		\$0.00	\$1,291.63	\$1,400.00
pay #6		\$0.00	\$1,263.84	\$147.92
pay #7		\$1,498.20	\$0.00	\$0.00
pay #8		\$0.00	\$2,766.20	\$0.00
pay #9		\$0.00	\$739.28	\$0.00
pay #10		\$0.00	\$3,924.47	\$0.00
pay #11		\$0.00	\$0.00	\$1,089.04
pay #12		\$584.34	\$2,741.72	\$0.00
pay #13		\$0.00	\$1,191.12	\$0.00
pay #14		\$0.00	\$2,056.09	\$614.80
pay #15		\$1,120.00	\$458.36	\$0.00
pay #16		\$350.00	\$0.00	\$0.00
pay #17		\$0.00	\$382.32	\$1,280.40
pay #18		\$456.93	\$2,355.63	\$0.00
pay #19		\$1,862.56	\$4,020.92	\$2,513.40
pay #20		\$210.00	\$462.50	\$0.00
pay #21		\$5,617.63	\$0.00	\$1,203.92
pay #22		\$339.32	\$0.00	\$0.00
pay #23		\$339.32	\$0.00	\$382.88
pay #24		\$0.00	\$0.00	\$1,930.68
pay #25		\$361.68	\$157.60	\$0.00
pay #26		\$0.00	\$0.00	\$0.00

TOTALS	\$721.64	\$13,765.06	\$24,087.48	\$11,535.76
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Agenda Summary: Act on Anti Displacement Learning Network Grant Program Audit.

Resolution Number: 2023-95

Sponsor: Joseph Duffy

ATTACHMENTS

[03-13-2023 audit \(ADLN\).docx](#)

March 13, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$25,745.60**, they are hereby audited for payment for the Anti Displacement Learning Network grant, March 13, 2023

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Displacement Grant	Griffin Construction	See Attachment for Additional Information	\$ 25,650.00
Recording Fee	Chemung County Clerk	See Attachment for Additional Information	\$ 70.00
Processing Fee	AmRent	Credit check	\$ 25.60
		TOTAL	\$ 25,745.60



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

Resolution Number: 2023-96

Sponsor: Corey Cooke

ATTACHMENTS

[03-13-2023 audit \(LEAD\).doc](#)

March 13, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$15,235.58** are hereby audited for payment for the LEAD Hazard Reduction Grant, March 13, 2023.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	\$2,900.00
Lead Testing	Eco-Testing Services LLC	invoice # 1301	\$2,300.00
Training	Environmental Education Associates	Contractor training	\$10,000.00
Office Supplies	City Chamberlain	White Board	\$35.58
		TOTAL	\$15,235.58

Elmira City Council

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

Resolution Number: 2023-97

Sponsor: Nan Moss

ATTACHMENTS

[03-13-2023 audit \(CDBG;HOME\).docx](#)

March 13, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$117,138.22** they are hereby audited for payment for the Community Development Block Grant, March 13, 2023.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Rehab- Payroll Admin- Payroll	Payroll	Payroll not to exceed	\$19,000.00
STEG revolving Loan program	STEG/Gyms Jim	Loan program and administrative Fee	\$55,000.00
Rehab-Processing fees	AmRent	invoice #3589931	\$36.20
ADP: Rehab and General Admin	ADP	invoice # 626404536	\$75.00
Office Supplies	See Attachment for Additional information	See Attachment for Additional information	\$11.98
Health Insurance:	City Chamberlain	invoice # 2023-00000003	\$3,450.76
Office Supplies	City Chamberlain	clips and tape	\$36.29
Salvation Army	Salvation Army	3rd Quarter Subgrantee	\$4,500.00
Catholic Charities- Housing Counseling	Catholic Charities	3rd Quarter Subgrantee	\$6,250.00
Catholic Charities- Emergency Shelter	Catholic Charities	3rd Quarter Subgrantee	\$6,250.00
Meals on Wheels	Meals on Wheels	3rd Quarter Subgrantee	\$6,000.00

Ernie Davis Community Center	Economic Opportunity Program	3rd Quarter Subgrantee	\$7,500.00
Southside Community Center	Southside Community Center	3rd Quarter Subgrantee	\$5,000.00
Court Appointed Special advocate	CASA	3rd Quarter Subgrantee	\$4,000.00
Office Supplies	City Chamberlain	Tab folders	\$27.99
		TOTAL	\$117,138.22

Agenda Summary: Act on Audit.

Resolution Number: 2023-98

Sponsor: Nick Grasso

ATTACHMENTS

[Cover Sheet.pdf](#)

[Backup Part 1.pdf](#)

[Backup Part 2.pdf](#)

DATE: March 13th, 2023

TO: THE HONORABLE MAYOR AND COUNCIL

FROM: CHARMAIN CATTAN, CITY CHAMBERLAIN

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

CURRENT BUDGET FUNDS:	\$677,746.20
CAPITAL FUNDS:	\$64,683.19
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$742,429.39
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OTHER PAYMENTS:

PAYROLLS W/E Mar. 12th, 2023	\$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$9,459.14
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$759,459.14
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GRAND TOTAL PAYMENTS:	\$1,501,888.53
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RESOLUTION NO. 2023-

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.

\$1,501,888.53

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: 03/13/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	03/13/2023	201900 Accounts Payable	AMAZON CAPITAL SERVICES INC		939.58
	Invoice	Date	Description		Amount
	199H-MFGW-4NVD	02/28/2023	AMAZON Log Books		132.66
	1TXY-G76D-CKNQ	02/28/2023	AMAZON Floor Mats for Nissans		415.80
	1P6P-C1R1-34DN	02/28/2023	Cisco 16 port Switch- DEU		391.12
Check	03/13/2023	201901 Accounts Payable	ARNOT OGDEN MEDICAL CENTER		84.00
	Invoice	Date	Description		Amount
	89	02/28/2023	TRAINING REGISTRATION VOUCHERS - EMT		84.00
Check	03/13/2023	201902 Accounts Payable	Auto Zone		13.79
	Invoice	Date	Description		Amount
	2950644572	02/27/2023	PARTS/HARDWARE RES#22-241		13.79
Check	03/13/2023	201903 Accounts Payable	BEAVERS PETRO EQUIPMENT		221.50
	Invoice	Date	Description		Amount
	30282	02/21/2023	PARTS FOR FUEL PUMP REPAIR/MAINTENANCE		221.50
Check	03/13/2023	201904 Accounts Payable	BEST SECURITY & AUTOMATION		187.50
	Invoice	Date	Description		Amount
	1413007	02/28/2023	BOSS SCBA Hydrotests		100.00
	1413199	02/28/2023	BOSS Fire Ext BPO		87.50
Check	03/13/2023	201905 Accounts Payable	BRIAN MAY		20.00
	Invoice	Date	Description		Amount
	1019064	02/21/2023	REIMBURSEMENT FOR FUEL		20.00
Check	03/13/2023	201906 Accounts Payable	CAREER FIRE CHIEFS OF NYS		100.00
	Invoice	Date	Description		Amount
	2023 MEMBERSHIP	02/28/2023	CHIEF MALLOW		100.00
Check	03/13/2023	201907 Accounts Payable	CENTRAL NEW YORK NEWSPAPER GROUP		1,287.69
	Invoice	Date	Description		Amount
	0005416262	02/28/2023	2/1 - 2/28/23		1,287.69
Check	03/13/2023	201908 Accounts Payable	CHAMPION FASTENERS		462.86
	Invoice	Date	Description		Amount
	84029 +	02/14/2023	PARTS/HARDWARE RFB#2143		137.40
	84115,84126	03/03/2023	84033,84028,84335		325.46
Check	03/13/2023	201909 Accounts Payable	CHAPEL LUMBER COMPANY		541.91
	Invoice	Date	Description		Amount
	2302-785815+	02/09/2023	BLANKET FOR BUILDING MATERIALS		495.89
	079697, 080946	02/08/2023	BLANKET FOR BUILDING MATERIALS		46.22
Check	03/13/2023	201910 Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		547.52
	Invoice	Date	Description		Amount
	FEBRUARY 2023	02/28/2023	POSTAGE		547.52
Check	03/13/2023	201911 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		398,716.50

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	Invoice	Date	Description	Amount
	MARCH 2023	02/28/2023	HEALTH INSURANCE	388,895.53
	MARCH 2023.	02/28/2023	ADMIN FEE	7,777.91
	MARCH, 2023	02/28/2023	COBRA - OAKES	2,043.06
Check	03/13/2023	201912 Accounts Payable	CHEMUNG COUNTY TRANSFER	18,942.98
	Invoice	Date	Description	Amount
	136160	02/06/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	5,535.75
	136162	02/06/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS	233.95
	136209, 136224	02/13/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	10,382.80
	136211	02/13/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS	740.41
	136210	02/28/2023	CUST #T1-00038 1	1,377.77
	136161	02/28/2023	CUST#TI-00038	672.30
Check	03/13/2023	201913 Accounts Payable	CHEMUNG SUPPLY CORPORATION	490.24
	Invoice	Date	Description	Amount
	022060	02/14/2023	PARTS/HARDWARE RFB#2273	490.24
Check	03/13/2023	201914 Accounts Payable	COLDIRON FUEL INC.	69.65
	Invoice	Date	Description	Amount
	258903, 259277	02/10/2023	FUEL OIL/LUBRICANTS	69.65
Check	03/13/2023	201915 Accounts Payable	COOK BROTHERS	19.31
	Invoice	Date	Description	Amount
	1796682	02/10/2023	PARTS/HARDWARE	19.31
Check	03/13/2023	201916 Accounts Payable	CSEA EMPLOYEE BENEFIT FUND	7,813.14
	Invoice	Date	Description	Amount
	MARCH 2023	02/28/2023	VISION PLATINUM-GROUP CODE 37514901	7,813.14
Check	03/13/2023	201917 Accounts Payable	CULLIGAN	115.50
	Invoice	Date	Description	Amount
	272X31105804	02/28/2023	ACCT#272-00120501-7	115.50
Check	03/13/2023	201918 Accounts Payable	D & W DIESEL & ELECTRIC	103.35
	Invoice	Date	Description	Amount
	AX0349, AX6153	02/01/2023	TRUCK PARTS/HARDWARE	103.35
Check	03/13/2023	201919 Accounts Payable	DATAFLOW, INC	117.90
	Invoice	Date	Description	Amount
	403509	02/28/2023	BUSINESS CARDS - FRANCH#COOKE	117.90
Check	03/13/2023	201920 Accounts Payable	DIRECT ENERGY BUSINESS MARKETING, LLC	14,164.66
	Invoice	Date	Description	Amount
	HS33480121	02/28/2023	ACCT#692586-3081	14,164.66
Check	03/13/2023	201921 Accounts Payable	DRAPER SUPPLY	780.00
	Invoice	Date	Description	Amount
	G2101	02/17/2023	WOOD POLE REPLACEMENT	780.00
Check	03/13/2023	201922 Accounts Payable	ELM CHEVROLET CO. INC.	206.14
	Invoice	Date	Description	Amount
	95881	02/20/2023	CHEVY PARTS/EPD CARS	206.14
Check	03/13/2023	201923 Accounts Payable	ELMIRA WATER BOARD	124,035.40
	Invoice	Date	Description	Amount
	LSLRP FUNDS	02/28/2023	RECEIVED THROUGH SFS	124,035.40
Check	03/13/2023	201924 Accounts Payable	FERRARIO FORD LINCOLN MERCURY	789.99
	Invoice	Date	Description	Amount
	63287 +	02/13/2023	MISC. MANUFACTURER'S PARTS	789.99
Check	03/13/2023	201925 Accounts Payable	FIRST TURF & ORNAMENTAL	1,440.00
	Invoice	Date	Description	Amount
	1003763	02/17/2023	SYNGENTA INSECTICIDE FOR GROUNDS	1,440.00

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Check	03/13/2023	201926 Accounts Payable	FIRST UNUM LIFE	926.99
	Invoice	Date	Description	Amount
	MARCH	02/28/2023	POLICY#0461461-001	587.81
	MARCH LIFE	02/28/2023	POLICY #0461381-001	339.18
Check	03/13/2023	201927 Accounts Payable	GOODYEAR	1,908.48
	Invoice	Date	Description	Amount
	36695	02/11/2023	TIRES PGB-23149	1,908.48
Check	03/13/2023	201928 Accounts Payable	INTERSTATE BATTERY SYSTEM	34.08
	Invoice	Date	Description	Amount
	865344	02/28/2023	INTERSTATE BPO	34.08
Check	03/13/2023	201929 Accounts Payable	IPS GROUP, INC	5,330.47
	Invoice	Date	Description	Amount
	INV81580	02/27/2023	COINLESS METER CONVERSION SUPPLIES AND APP	2,163.90
	INV82083	02/28/2023	PARKING METER CHARGES	3,166.57
Check	03/13/2023	201930 Accounts Payable	IRTH SOLUTIONS LLC	6,341.96
	Invoice	Date	Description	Amount
	SIR008274	03/01/2023	UTILISPHERE SUBSCRIPTION FEES	6,341.96
Check	03/13/2023	201931 Accounts Payable	JAMES J TURCSIK, JR.	2,412.20
	Invoice	Date	Description	Amount
	W/E 3/19/23	02/28/2023	PER CONTRACT	2,412.20
Check	03/13/2023	201932 Accounts Payable	KELLEY BROTHERS	823.75
	Invoice	Date	Description	Amount
	7-2333302	02/21/2023	BLANKET FOR DOORS, PARTS, KEYS	823.75
Check	03/13/2023	201933 Accounts Payable	Kimball Midwest	840.91
	Invoice	Date	Description	Amount
	100757272	02/14/2023	SHOP EQUIP/TOOLS/SUPPLIES	840.91
Check	03/13/2023	201934 Accounts Payable	LAZ PARKING MGMT.LTD	7,991.58
	Invoice	Date	Description	Amount
	JANUARY 2023	02/28/2023	PARKING GARAGE	7,991.58
Check	03/13/2023	201935 Accounts Payable	LINDE GAS & EQUIPMENT INC	253.41
	Invoice	Date	Description	Amount
	34276904	02/22/2023	WELDING SUPPLIES	135.71
	71297474	02/23/2023	BLANKET FOR WELDING SUPPLIES	117.70
Check	03/13/2023	201936 Accounts Payable	LOWE'S COMPANIES, INC.	48.91
	Invoice	Date	Description	Amount
	23211	02/23/2023	BLANKET FOR BUILDING MATERIALS	48.91
Check	03/13/2023	201937 Accounts Payable	MCCARTHY TIRE SERVICE	2,214.21
	Invoice	Date	Description	Amount
	35-56597	02/24/2023	OUTSIDE REPAIRS/SERVICE	130.95
	35-56008, 56172	02/06/2023	TIRES RFB#2380 RES#22-255	2,083.26
Check	03/13/2023	201938 Accounts Payable	MEDICAL WAREHOUSE	514.82
	Invoice	Date	Description	Amount
	SO#100288	02/28/2023	MEDICAL WAREHOUSE Medical Supplies BPO	514.82
Check	03/13/2023	201939 Accounts Payable	MIKE CICORA'S PEST CONTROL	390.00
	Invoice	Date	Description	Amount
	2/288/2023	02/28/2023	PEST CONTROL AT CITY BUILDINGS	390.00
Check	03/13/2023	201940 Accounts Payable	MUTT MITT	3,499.55
	Invoice	Date	Description	Amount
	528866	02/21/2023	DOGGIE BAGS FOR CITY PARKS	3,499.55
Check	03/13/2023	201941 Accounts Payable	NAPA AUTO PARTS	3,256.24
	Invoice	Date	Description	Amount

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	083114 +	02/03/2023	PARTS/SOURCEWELL CONTRACT	3,256.24
Check	03/13/2023	201942 Accounts Payable	New England Traffic Solutions	670.32
	Invoice	Date	Description	Amount
	8232	02/21/2023	TRAFFIC SIGNAL 12" GREN BALL LED LIGHTS	670.32
Check	03/13/2023	201943 Accounts Payable	NYSEG	20,293.86
	Invoice	Date	Description	Amount
	2/15/23	02/28/2023	ACCT#1901-0154-003	18,314.81
	FEBRUARY 15	02/28/2023	ACCT#1901-0000-214	1,979.05
Check	03/13/2023	201944 Accounts Payable	NYSID	4,829.33
	Invoice	Date	Description	Amount
	995870	02/21/2023	ANNUAL CLEANING SERVICE MONTHLY JAN-MAR	4,829.33
Check	03/13/2023	201945 Accounts Payable	OPUS INSPECTION	1,695.00
	Invoice	Date	Description	Amount
	13719901	12/23/2022	INSPECTION EQUIPMENT FOR NYS INSP.	1,695.00
Check	03/13/2023	201946 Accounts Payable	PARACO CORP/HERITAGE FLAG & SUPPLY	534.00
	Invoice	Date	Description	Amount
	FP12423-1	02/22/2023	BLANKET PO FOR FLAGS	534.00
Check	03/13/2023	201947 Accounts Payable	PEOPLEREADY INC	4,401.70
	Invoice	Date	Description	Amount
	27952191	02/21/2023	TEMP SERVICES	2,189.00
	27969092	02/28/2023	TEMP SERVICES	2,212.70
Check	03/13/2023	201948 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	962.99
	Invoice	Date	Description	Amount
	05020 +	02/13/2023	HEAVY DUTY PARTS RFB#2077R	962.99
Check	03/13/2023	201949 Accounts Payable	R & R PRODUCTS, INC.	1,401.60
	Invoice	Date	Description	Amount
	CD2755003	02/09/2023	BLANKET PURCHASE FOR GIFT COURSE SUPPLIES	1,401.60
Check	03/13/2023	201950 Accounts Payable	REGIONAL INTERNATIONAL	800.16
	Invoice	Date	Description	Amount
	204370	02/28/2023	HEATER PARTS FOR SANITATION #142	800.16
Check	03/13/2023	201951 Accounts Payable	SAFE	2,822.00
	Invoice	Date	Description	Amount
	3/15/23	02/28/2023	WORKERS COMP LIABILITY	2,822.00
Check	03/13/2023	201952 Accounts Payable	SAM'S CLUB DIRECT	576.88
	Invoice	Date	Description	Amount
	2/27/2023-	02/27/2023	43" SAMSUNG TV FOR SCOTTS OFFICE	279.88
	006176	02/28/2023	MEMBERSHIP RENEWAL	297.00
Check	03/13/2023	201953 Accounts Payable	SANICO, INC.	694.33
	Invoice	Date	Description	Amount
	H068101	01/20/2023	ICE MELT	694.33
Check	03/13/2023	201954 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	914.58
	Invoice	Date	Description	Amount
	83319+	02/09/2023	BLANKET FOR MISC HARDWARE	44.29
	83497, 83496	02/24/2023	BLANKET PO FOR HARDWARE AND TOOLS	57.91
	83397	02/15/2023	MISC. PARTS/HARDWARE	99.49
	83542+	02/22/2023	BLANKET FOR MISC HARDWARE	227.23
	83537	02/28/2023	BLANKET FOR MISC HARDWARE	449.70
	83424 & 83361	02/28/2023	SO TIER SENTRY BPO	35.96
Check	03/13/2023	201955 Accounts Payable	STAPLES BUSINESS ADVANTAGE	1,024.89
	Invoice	Date	Description	Amount
	8069276728	02/28/2023	STAPLES Office Supplies BPO	26.32
	3530727970	02/28/2023	Blanket PO Office Supplies	586.65

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	8069349960	02/28/2023	Blanket PO Office Supplies	32.99
	8069367476	02/28/2023	Blanket PO Office Supplies	27.99
	8069453215	02/28/2023	Blanket PO Office Supplies	350.94
Check	03/13/2023	201956 Accounts Payable	STAR GAZETTE	11.55
	Invoice	Date	Description	Amount
	AD#0005805291	02/28/2023	ACCT#BGM-530400	11.55
Check	03/13/2023	201957 Accounts Payable	STEWART P. WILSON	10,328.82
	Invoice	Date	Description	Amount
	455802 +	02/09/2023	FUEL-BLANKET PO RFB# 2402 RES#22-187	10,328.82
Check	03/13/2023	201958 Accounts Payable	SYSTEMS EAST	1,195.00
	Invoice	Date	Description	Amount
	202302-101305	02/28/2023	ANNUAL RENEWAL FEE	1,195.00
Check	03/13/2023	201959 Accounts Payable	TIME WARNER CABLE	94.95
	Invoice	Date	Description	Amount
	708450210023	02/10/2023	YEARLY INTERNET AT MTGC ACCT 855263901-001	94.95
Check	03/13/2023	201960 Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.	124.83
	Invoice	Date	Description	Amount
	88644	02/13/2023	MESSAGE SERVICES	124.83
Check	03/13/2023	201961 Accounts Payable	TRACEY ROAD EQUIPMENT INC.	153.10
	Invoice	Date	Description	Amount
	X102049879:01	02/14/2023	TRUCK PARTS/HARDWARE	153.10
Check	03/13/2023	201962 Accounts Payable	TRAFFIC SYSTEMS, INC.	2,375.00
	Invoice	Date	Description	Amount
	30936	02/23/2023	POLARA PEDESTRIAN BUTTONS	2,375.00
Check	03/13/2023	201963 Accounts Payable	TWIN TIER PAINT WALLCOVERING	746.39
	Invoice	Date	Description	Amount
	59959+	02/16/2023	BLANKET FOR PAINT & SUPPLIES	623.45
	60141, 60148	02/22/2023	BLANKET FOR PAINT & SUPPLIES	122.94
Check	03/13/2023	201964 Accounts Payable	UniFirst Corporation	318.10
	Invoice	Date	Description	Amount
	3480450, 3480451	02/23/2023	FLOOR MATS AT CITY HALL & DPW	151.66
	3478059, 3480449	02/16/2023	LAUNDRY SERVICE	166.44
Check	03/13/2023	201965 Accounts Payable	Upstate Equipment	2,190.62
	Invoice	Date	Description	Amount
	03-186981	02/16/2023	BOBCAT PARTS	2,190.62
Check	03/13/2023	201966 Accounts Payable	VASCO BRANDS, INC.	327.23
	Invoice	Date	Description	Amount
	X004910 & A	02/28/2023	VASCO Cleaning Supplies BPO	327.23
Check	03/13/2023	201967 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	119.75
	Invoice	Date	Description	Amount
	607-734-2329-FEB	02/28/2023	ACCT#852-110-359-0001-38	119.75
Check	03/13/2023	201968 Accounts Payable	W. W. GRAINGER	6,264.97
	Invoice	Date	Description	Amount
	9597115956+	01/31/2023	BUILDING SUPPLIES	6,159.07
	1471264518	02/01/2023	BUCKET BAG AND HOOK	105.90
Check	03/13/2023	201969 Accounts Payable	JOSUE SANCHEZ CRUZ	2,881.58
	Invoice	Date	Description	Amount
	TM#99.11-2-4	02/28/2023	TAX OVERPAYMENT	2,881.58

GENERAL FUND GENERAL FUND Totals:

Transactions: 70

Checks: 70

677,746.20

677,746.20

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 03/13/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount	
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	03/13/2023	104706 Accounts Payable	AB Construction & Roofing Inc.		9,350.00	
	Invoice	Date	Description		Amount	
			FIRE HQ ROOF	02/28/2023	AB CONSTRUCTION HQ Roof Project	9,350.00
Check	03/13/2023	104707 Accounts Payable	ERDMAN ANTHONY		53,930.64	
	Invoice	Date	Description		Amount	
			6755.13 EST. 1	01/21/2023	E. Water St Rejuvenation 6755.13	26,345.00
			6755.13 EST. 2	02/21/2023	E. Water St Rejuvenation 6755.13	27,585.64
Check	03/13/2023	104708 Accounts Payable	Jhdesign		1,402.55	
	Invoice	Date	Description		Amount	
			11561	02/28/2023	JH DESIGN New Trucks Lettering	1,402.55
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 3		\$64,683.19	
Checks:		3	\$64,683.19			

HAND CHECKS DETAILS

\$9,459.14

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 02/27/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	02/27/2023	201893 Accounts Payable	ADP		2,007.90
	Invoice	Date	Description		Amount
	626402956	02/22/2023	262059 - 2022 W2's		2,007.90

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 02/28/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	02/28/2023	201897 Accounts Payable	CHRISTOPHER ZELKO		135.00
	Invoice	Date	Description		Amount
	2/28 TRAIN	02/28/2023	Meals Per Diem		135.00
Check	02/28/2023	201898 Accounts Payable	PATRICK D JOHNSON		135.00
	Invoice	Date	Description		Amount
	2/28 training	02/28/2023	MEALS PER DIEM		135.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$270.00
Checks:	2		\$270.00		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 02/28/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	02/28/2023	201896 Accounts Payable	WILLIAMS, BRIAN J.		135.00
	Invoice	Date	Description		Amount
	2/28 TRAIN	02/28/2023	Meals Per Diem		135.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$135.00
Checks:		1	\$135.00		

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 02/18/2023 - 03/03/2023

2/22/2023 GHI DENTAL	\$	3,343.44
3/1/2023 GHI DENTAL	\$	3,073.80
3/1/2023 GHI DENTAL	\$	629.00
	\$	7,046.24



Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2023-99

Sponsor: Nick Grasso

ATTACHMENTS

[Adjournment Mar 13.docx](#)

March 13, 2023

RESOLUTION

NO. 2023 – _____

By: _____

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

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

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