

APPROVAL OF MINUTES

2023-100
Nan Moss

Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, March 13, 2023.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

Public Hearing to receive written and oral comments from the public regarding the City of Elmira's 2023 Annual Action Plan for the Community Development Block Grant and HOME Investment Partnership Program.

PERSONNEL ACTIONS

2023-101
Mayor Mandell

Receive communication from the City Manager and act on resolution announcing the Personnel Actions for the City of Elmira whereby Matthew McGrain has been appointed to the position of Acting Police Lieutenant, effective March 2, 2023, at an annual salary of \$97,719.15; Scott Packard has been appointed to the position of Deputy Police Chief, effective March 8, 2023, at an annual salary of \$120,645; and Franklin Garrison has elected to retire from his position as Solid Waste Specialist II, effective March 14, 2023

2023-102
Council as a Whole

Act on resolution extending appreciation to Franklin Garrison for his 22 years of service to the City of Elmira and wish him well in his future.

RESOLUTIONS

2023-103
Nan Moss

Act on resolution reporting the results of the Elmira Housing Authority Election of a Tenant Representative to the Elmira Housing Authority, held on March 7, 2023, declaring Leslie Gorton elected with a term to expire

March 22, 2025.

2023-104

Mayor Mandell

Receive communication from the City Manager and act on resolution approving the retention of a consultant through the Animal Protection Federation to assist the City in establishing and implementing a program to be compliance with the new State Laws regarding animal shelters, at no cost to the City except payment of the consultant's travel, meals, and lodging expenses.

2023-105

Joseph Duffy

Receive communication from Corporation Counsel and act on resolution designating the City as the lead agency that the City's sale of surplus City-owned of Tax Map Parcel # 79.19-5-8 known as 1209 Sullivan Street will not have an adverse impact on the environment and directing the Mayor to file a negative determination with the sale.

2023-106

Mayor Mandell

Receive communication from the City Manager and act on resolution declaring City-owned property identified as Tax Map Parcel # 79.19-5-8 located at 1209 Sullivan Street and approving the sale of said property to Mr. Willie Owens in consideration of his payment to the City of \$1,250.00 and authorizing the Mayor to execute and deliver a quitclaim to Mr. Owens; said deed and other title documents subject to Corporation Counsel approval.

2023-107

Council as a Whole

Receive communication from the City Manager and act on resolution approving the erection of a memorial plaque in memory of Tess Rothstein to be placed by the Elmira Rotary Club on a metal bench on the City-owned section of the Lackawanna Trail closest to the Wegmans Plaza, copies of the narrative and proposed plaque are attached hereto.

GRANTS

2023-108

Joseph Duffy

Receive communication from the City Manager and act on resolution authorizing the City's submission of a grant application in the amount of \$74,023.00 to the New York State Archives Grants Administration Unit, and if awarded any funds, approves receipt of the funds to be used to upgrade the City's document scanning and storage capabilities.

2023-109
Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the City Manager or Fire Chief to submit an application for grant monies to Federal Emergency Management Agency (FEMA) in the amount of \$30,000.00 which funds, if awarded, will be used for the purchase or equipment and tools to be used by the Fire Prevention Bureau for the purpose of investigating fires, with a cost share to the City of five percent (5%) of the awarded amount and authorizing the Mayor to execute whatever documentation FEMA requires to receive the grant funds; said documents subject to Corporation Counsel approval.

ORDINANCE

2023-110
Joseph Duffy

Act on Ordinance authorizing certain Capital items in and for the City of Elmira, Chemung County, New York at a total maximum estimated cost of \$4,721,500 and authorizing the issuance of \$3,459,500 bonds of said City to pay part of the costs thereof.

AGREEMENTS

2023-111
Corey Cooke

Receive communication from the City Manager and act on resolution approving Supplemental Agreement #2 retroactive to September 5, 2022 with Fisher Associates for additional costs and scope of services associated with the N. Main Street Bridge Rehabilitation Project PIN #'s 6754.90 and 6755.31 due to delays by Verizon at a maximum cost to the City of \$104,446.00; and authorizing the Mayor to execute the Supplemental Agreement #2; said agreement subject to Corporation Counsel approval.

2023-112
Joseph Duffy

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an intermunicipal agreement with the Town of Baldwin and County of Chemung whereby the City's Animal Control Department will provide animal control services for the main purpose of enforcing Article 26 of the Agriculture and Markets Law at a cost of \$6,250.00 retroactive to January 1, 2023 and expiring December 31, 2023, which amount will be paid by the County to the City; said agreement subject to Corporation Counsel approval.

2023-113
Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an intermunicipal agreement with the Town of Erin and County of Chemung whereby the City's Animal Control Department will provide animal control services for the main purpose of enforcing Article 26 of the Agriculture and Markets Law at a cost of \$6,250.00 retroactive to January 1, 2023 and expiring December 31, 2023, which amount will be paid by the County to the City; said agreement subject to Corporation Counsel approval.

AUDITS

2023-114
Nick Grasso

Act on Lead Hazard Reduction Grant Program Audit.

2023-115
Tory Kitching

Act on Community Development Block Grant Program Audit.

2023-116
Corey Cooke

Act on Audit.

SECOND PUBLIC COMMENT PORTION

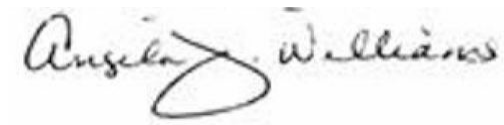
CITY MANAGER REPORT

ADJOURN

2023-117
Nick Grasso

Act on resolution to adjourn.

Respectfully Submitted,



Angela J. Williams
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, March 13, 2023.
Resolution Number:	2023-100
Sponsor:	Nan Moss

ATTACHMENTS

[Beginning March 27.docx](#)

March 27, 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 27th 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 March 13, 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:

Public Hearing to receive written and oral comments from the public regarding the City of Elmira's 2023 Annual Action Plan for the Community Development Block Grant and HOME Investment Partnership Program.

Resolution Number:**Sponsor:****ATTACHMENTS**

[Public Hearing Resolution Form.docx](#)

March 27, 2023

PUBLIC HEARING

PUBLIC HEARING held this 27th of March, 2023 for the purpose of receiving written and oral comments from the public regarding the City of Elmira's 2023 Annual Action Plan for the Community Development Block Grant and HOME Investment Partnership Programs.

APPEARANCES:

In Favor Of:

Opposed:

Agenda Summary:

Receive communication from the City Manager and act on resolution announcing the Personnel Actions for the City of Elmira whereby Matthew McGrain has been appointed to the position of Acting Police Lieutenant, effective March 2, 2023, at an annual salary of \$97,719.15; Scott Packard has been appointed to the position of Deputy Police Chief, effective March 8, 2023, at an annual salary of \$120,645; and Franklin Garrison has elected to retire from his position as Solid Waste Specialist II, effective March 14, 2023

Resolution Number:

2023-101

Sponsor:

Mayor Mandell

ATTACHMENTS

[Personnel Actions Mar 27.docx](#)

March 27, 2023

**FOR THE AGENDA
COMMUNICATION**

To the Honorable Mayor and Councilmembers

Dear Councilmembers:

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

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MCGRAIN, MATTHEW G.

Elmira, NY, has been appointed to the position of Acting Lieutenant in the Elmira Police Department, effective March 2, 2023, at an annual salary of \$97,719.15.

PACKARD, SCOTT R.

Horseheads, NY, has been appointed to the position of Deputy Police Chief, effective March 8, 2023, at an annual salary of \$120,645.

GARRISON, FRANKLIN H.

has elected to retire from his position as Solid Waste Specialist II, in the Department of Public Works, effective March 14, 2023.

Respectfully submitted,

P. Michael Collins
City Manager

March 27, 2023

RESOLUTION

2023 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Matthew G. McGrain has been appointed to the position of Acting Lieutenant in the Elmira Police Department, effective March 2, 2023, at an annual salary of \$97,719.15; and Scott R. Packard has been appointed to the position of Deputy Police Chief, effective March 8, 2023, at an annual salary of \$120,645; and Franklin H. Garrison has elected to retire from his position as Solid Waste Specialist II, in the Department of Public Works, effective March 14, 2023; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:	Act on resolution extending appreciation to Franklin Garrison for his 22 years of service to the City of Elmira and wish him well in his future.
Resolution Number:	2023-102
Sponsor:	Council as a Whole

ATTACHMENTS

[Employee Thank You - Franklin Garrison.docx](#)

March 27, 2023

RESOLUTION

NO. 2023 - ____

By Councilmember:_____

WHEREAS, Franklin Garrison has elected to retire from his position as Solid Waste Specialist II in the Department of Public Works, effective March 14, 2023; and

WHEREAS, Franklin Garrison began working for the City of Elmira, on March 5, 2001; and

WHEREAS, Franklin Garrison has been a dedicated and conscientious employee for the City of Elmira for the past 22 years.

NOW, THEREFORE, be it

RESOLVED, that the Elmira City Council hereby extend its appreciation to Franklin Garrison for his services rendered to the City of Elmira and wishes him well in the future.

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 reporting the results of the Elmira Housing Authority Election of a Tenant Representative to the Elmira Housing Authority, held on March 7, 2023, declaring Leslie Gorton elected with a term to expire March 22, 2025.

Resolution Number: 2023-103

Sponsor: Nan Moss

ATTACHMENTS

[2023 Copy of Housing Candidate win Resolution.doc](#)

March 27, 2023

Resolution

No: 2023 -

By Councilmember:

**RESOLUTION OF THE CITY COUNCIL REPORTING THE RESULTS
OF THE ELMIRA HOUSING AUTHORITY ELECTION OF A
TENANT REPRESENTATIVE TO THE ELMIRA HOUSING
AUTHORITY, HELD ON MARCH 7, 2023.**

The City Council, assembled in regular session, this 27th Day of March, 2023, having canvassed the returns of the election for the special election held for the purpose of electing one (1) tenant to be a member of the Elmira Housing Authority to fill a two-year term, which term expires on March 22, 2025, find said returns to be correct.

THEREFORE, BE IT RESOLVED, that Leslie Gorton be and is hereby declared elected to the Elmira Housing Authority of the City of Elmira, which term expires March 22, 2025, having received the highest number of votes cast at the special election held on March 7, 2023, and be it further

RESOLVED, that the Mayor and the City Clerk be directed to certify the foregoing statement and resolution and the same be entered into the minutes of the City Council.

ADOPTED BY THE FOLLOWING VOTE

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

ELMIRA HOUSING AUTHORITY ELECTION
HELD ON MARCH 7, 2023

THERE WERE TWO CANDIDATES RUNNING FOR THE POSITION OF TENANT COMMISSIONER ON THE ELMIRA HOUSING AUTHORITY. THERE WERE 61 VOTES CAST AND PUT IN BALLOT BOXES. 5 VOTES HAD TO BE VOIDED, 0 WRITE-IN VOTES CAST, MAKING A TOTAL OF 61 VOTES, TOTAL NUMBER OF VOTES THAT COULD BE COUNTED 56.

<u>HOFFMAN PLAZA</u>	VOTES	<u>2</u>	THAT COUNTED
<u>BRAGG TOWERS</u>	VOTES	<u>13</u>	THAT COUNTED
<u>FLANNERY APARTMENTS</u>	VOTES	<u>41</u>	THAT COUNTED
<u>WRITE-INS</u>	VOTES	<u>0</u>	THAT COUNTED
<u>VOIDED</u>	VOTES	<u>5</u>	

ABSENTEE VOTES RECEIVED IN THE MAIL - 0

FINAL TOTAL VOTES THAT COUNTED – 56

CANDIDATES RECEIVED THE FOLLOWING VOTES.

Leslie Gorton TOTAL VOTES: 40

Catherine Winteringham TOTAL VOTES: 16

WE WOULD LIKE TO THANK ALL OF THE TENANTS THAT PARTICIPATED.

CONGRATULATIONS TO: Leslie Gorton

ANGELA J. WILLIAMS
CITY CLERK



CITY OF ELMIRA NEW YORK

Office of the City Clerk

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

Angela J. Williams
City Clerk

Tel: (607) 737-5673
Fax: (607) 737-5783

WE THE UNDERSIGNED, do hereby certify that at the election of one (1) tenant as a member of the Elmira Housing Authority to fill a two-year term, which said election was held in the City of Elmira, on Tuesday, March 7, 2023. This election was regularly conducted and that the total number of votes cast from the Three (3) Housing Projects were:

NAME	VOTES RECEIVED
Hoffman Plaza	2
Bragg Towers	13
Flannery Apartments	41
Voided Votes	5
Write-In Votes	0
Absentee Votes	0
Total	61

GRAND TOTAL VOTES

WITNESS THIS 8th DAY OF March, 2023

James Mirando or Karen Shafer
Director of Elmira Housing Authority

Angela J. Williams
City Clerk

Agenda Summary: Receive communication from the City Manager and act on resolution approving the retention of a consultant through the Animal Protection Federation to assist the City in establishing and implementing a program to be compliance with the new State Laws regarding animal shelters, at no cost to the City except payment of the consultant's travel, meals, and lodging expenses.

Resolution Number: 2023-104

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution retention of a consultant through animal protection federation new state laws shelters 3.27.2023.doc](#)

March 27, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Craig Spencer, Director of the City's Animal Control Services, has recently informed me that the current State Legislature has passed legislation which establishes new operating requirements for entities operating animal shelters. The new requirements pertain to the physical structure of the shelter, the maintenance of minimum atmospheric requirements, staffing levels, and its maximum density requirements for the animals. The new requirements must be accomplished within the next three (3) years.

Craig Spencer has identified a consultant who is knowledgeable about the new laws. The consultant would be provided by the Animal Protection Federation. It is estimated that the consultant would work with Craig to establish an implementation plan. The only cost to the City is to pay the consultant's travel expenses from the Albany area to the City and pay for the consultant's meals and lodging.

The following resolution authorizes the retention of the consultant.

Respectfully yours,

P. Michael Collins
City Manager

March 27, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's retention of a consultant through the Animal Protection Federation to assist the City in establishing and implementing a program to be compliant with the new State Laws regarding animal shelters, be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, New York does hereby approve the retention of a consultant through the Animal Protection Federation at no cost to the City except payment of the consultant's travel, meals, and lodging expenses.

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 Corporation Counsel and act on resolution designating the City as the lead agency that the City's sale of surplus City-owned of Tax Map Parcel # 79.19-5-8 known as 1209 Sullivan Street will not have an adverse impact on the environment and directing the Mayor to file a negative determination with the sale.

Resolution Number: 2023-105

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution SEQR sale of 1209 sullivan street tom sawyer little league field to willie owens 3.27.2023.doc](#)
[SEQR form - sale of 1209 sullivan st tom sawyer baseball field 3.27.2023.pdf](#)

March 27, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the proposed sale of City-owned property located at 1209 Sullivan Street (Tax Map Parcel # 79.19-5-8), formerly used by the Tom Sawyer Youth League, to Willie Owens, it is necessary for the Council to consider the environmental impact, if any, of the proposed sale of the subject property. The following resolution designates the City as the lead agency; determines that the purchase will not have an adverse impact on the environment, and directs that a negative declaration be filed. This requirement is in accordance with New York State Environmental Quality Review Act (SEQR).

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

March 27, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the proposed sale of City-owned land located at 1209 Sullivan Street (Tax Map Parcel # 79.19-5-8), formerly used by the Tom Sawyer Youth League, 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 of the City of Elmira, New York, finds, based on the facts and information presented, that the City's sale of said surplus City-owned lot will not have an adverse impact on the environment; and be it further

RESOLVED, that the Mayor is directed to file a negative determination in connection with the sale of the property located at 1209 Sullivan Street measuring 108,051 square feet, or 2.48 acres, 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				
Name of Action or Project:				
Project Location (describe, and attach a location map):				
Brief Description of Proposed Action:				
Name of Applicant or Sponsor:			Telephone:	
			E-Mail:	
Address:				
City/PO:		State:	Zip Code:	
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.			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:			NO	YES
3.a. Total acreage of the site of the proposed action? _____ acres				
b. Total acreage to be physically disturbed? _____ acres				
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ 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: _____ Date: _____ 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.

Name of Lead Agency

Date

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)

Agenda Summary:

Receive communication from the City Manager and act on resolution declaring City-owned property identified as Tax Map Parcel # 79.19-5-8 located at 1209 Sullivan Street and approving the sale of said property to Mr. Willie Owens in consideration of his payment to the City of \$1,250.00 and authorizing the Mayor to execute and deliver a quitclaim to Mr. Owens; said deed and other title documents subject to Corporation Counsel approval.

Resolution Number:

2023-106

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution sale of 1209 sullivan street tom sawyer little league field to willie owens 3.27.2023.doc](#)

March 27, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City is the owner of a parcel on Sullivan Street, Tax Map Parcel \$# 79.19-5. This parcel was formerly used by the Tom Sawyer Youth League. By deed dated November 29, 2022, the League conveyed the parcel to the City of Elmira. The City has received a written offer from Mr. Willie Owens to purchase the parcel for \$1,250.00.

The following resolution authorizes the sale of the parcel to Mr. Owens.

Respectfully yours,

P. Michael Collins
City Manager

March 27, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's sale of property identified as Tax Map Parcel # 79.19-5-8 to Mr. Willie Owens, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, does hereby declare the parcel as surplus property and approves the sale of said parcel located at 1209 Sullivan Street to Mr. Owens in consideration of his payment to the City of \$1,250.00; and be it further

RESOLVED, that the Mayor be and is authorized to execute and deliver a quitclaim deed to Mr. Owens, said deed and other title documents to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary: Receive communication from the City Manager and act on resolution approving the erection of a memorial plaque in memory of Tess Rothstein to be placed by the Elmira Rotary Club on a metal bench on the City-owned section of the Lackawanna Trail closest to the Wegmans Plaza, copies of the narrative and proposed plaque are attached hereto.

Resolution Number: 2023-107

Sponsor: Council as a Whole

ATTACHMENTS

[resolution elmira rotary club rothstein plaque on bench 3.27.2023.doc](#)

[tess rothstein narrative 3.27.2023.pdf](#)

[tess rothstein memorial plague 3.27.2023.pdf](#)

March 27, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Elmira Rotary Club has requested permission to place a plaque on the metal bench on the City-owned section of the Lackawanna Trail. The bench is the one closest to the Wegmans Plaza.

Attached to this letter is a narrative regarding Tess Rothstein together with a copy of the proposed sign. Ms. Rothstein was the daughter of Attorney Andrew Rothstein and Joyce Wasserman, who are former Elmira Rotarians. They now reside in Florida and remain active in Rotary.

The following resolution authorizes the erection of the memorial.

Respectfully yours,

P. Michael Collins
City Manager

March 27, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the erection of a memorial honoring Tess Rothstein on a bench on the City-owned section of the Lackawanna Trail closest to Wegmans Plaza, be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, New York does hereby approve the erection of a memorial in memory of Tess Rothstein on a metal bench on the City-owned section of the Lackawanna Trail closest to Wegmans Plaza.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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



Objective: To create a memorial for Tess Rothstein, who was the president of the EFA Interact Club, a Rotary Exchange student, the Salutatorian for the EFA graduating class of 2006, and who went on to touch and influence many lives with her generous, curious and loving nature. Her life was tragically cut short when she was killed in a biking accident in San Francisco. Tess' parents, Andy Rothstein and Joyce Wasserman are both former Elmira Rotarians. They now reside in Florida and remain active in Rotary.

The Memorial: A bronze plaque in memory of Tess and her love of life, to be placed on a rock or pedestal located near a bench on the Lackawanna Rail Trail between Eldridge Park in Elmira and Lowman, NY. Size, design and cost will be determined once a location has been confirmed.

Contact: Polly Smith-Blackwell, Rotary Club of Elmira: polly@pollysmithblackwell.com
Jennifer Clark, Elmira High School/Interact Club Advisor: jenclark@elmiracityschools.com
Ryken Ruuspakka, Elmira Rotary Club President: ruuspakka@yahoo.com

Below is a narrative compiled by the San Francisco community after the tragic death of Tess, while she was commuting to work on her bike.

"Tess built community wherever she went — often quite literally, by starting multiple cooperative homes and by weaving together communities through dinner parties, board games, and short story book clubs. With her friends, her colleagues, and even casual acquaintances, Tess was generous, curious, empathetic, and loving. Tess went out of her way to make people feel welcome, and she knew just when to give someone a hug or a note of gratitude. Tess delighted in cooking and sharing food with others. She baked bread, granola, and perhaps hundreds of pizzas for friends. Tess was present, warm, calm, and attentive. She was someone to just sit with on a Sunday afternoon, without having to posture or perform. Tess had so much presence in her body. She wore colorful scarves and wrap skirts, smiled with her mouth closed and her eyes shining, and moved through the world with her hips. She wore sun hats and was just starting to develop crinkly bits around her eyes from lots of smiles. Tess was adventurous, comfortable setting out alone on international bicycling trips and equally delighted to savor short sunset walks in the Bay. She lived her life fully, starting many mornings with movement and spending time with loved ones throughout the day.

Her colleagues at Airbnb knew her as a smart, selfless design researcher who brought the same curiosity and empathy she shared with friends to her day-to-day work. Tess asked the kind of open questions that lead to real and useful insights, which helped grow her personal relationships, but also drastically improved the user experience of the products she helped build. Tess was clear and strong in bringing underrepresented voices into experience research, aware that only through actively seeking out diverse opinions would her research lead to products and experiences that truly serve everyone. She was known to push her coworkers to not forget the more uncomfortable truths. She was so respected in her field both for her practice and her thought leadership that even people who never got to meet her in person have come to the evenings of Shiva to honor her.

Tess grew up in New York, traveled and lived in many places around the world, graduated from Stanford University, and found her home in the Bay Area. Through her long-term partner, Tess learned the Dutch language and culture and developed a second family and community in the Netherlands. The wide range of people that have come to mourn in Tess's home this week reflects this expansive network of places and people she touched.

Tess loved wholeheartedly. She was creative, compassionate, and whimsical. She was a partner, daughter, sister, and friend. A researcher, dancer, baker, traveler, and builder. She was insightful, brilliant, and bold. Her life was cut too short."



Tess in 2010 when she reached the highest point on the noted Anapurna Trek in Nepal.

In Memory of TESS ROTHSTEIN

Tess was the president of the EFA Interact Club, a Rotary Exchange student, the Salutatorian for the EFA graduating class of 2006, and went on to touch and influence many lives with her generous, curious and loving nature. Her life was tragically cut short when she was killed in a biking accident in San Francisco on March 8, 2019.

Compiled by the San Francisco community after the tragic death of Tess, while she was commuting to work on her bike:

“Tess loved wholeheartedly. She was creative, compassionate, and whimsical. She was a partner, daughter, sister, and friend.

A researcher, dancer, baker, traveler, and builder.

She was insightful, brilliant, and bold.”



Tess Rothstein at the summit of Annapurna Circuit in Nepal, during a thirteen month solo journey across the Third World at the age of 21.

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the City's submission of a grant application in the amount of \$74,023.00 to the New York State Archives Grants Administration Unit, and if awarded any funds, approves receipt of the funds to be used to upgrade the City's document scanning and storage capabilities.

Resolution Number:

2023-108

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution record management grant application scanning and storage 3.27.2023.doc](#)

March 27, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City Chamberlain's Department has been working with the City Clerk in her role as the City's Record Management Officer on a grant application to upgrade the City's document scanning and storage capabilities. The application to the New York State Archives, Grants Administration Unit, is in the amount of \$74,023.00.

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

Respectfully yours,

P. Michael Collins
City Manager

March 27, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's submission of a grant application to the New York State Archives, Grants Administration Unit in the amount of \$74,023.00, be received and placed on file; and be it further

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

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 grant monies to Federal Emergency Management Agency (FEMA) in the amount of \$30,000.00 which funds, if awarded, will be used for the purchase of equipment and tools to be used by the Fire Prevention Bureau for the purpose of investigating fires, with a cost share to the City of five percent (5%) of the awarded amount and authorizing the Mayor to execute whatever documentation FEMA requires to receive the grant funds; said documents subject to Corporation Counsel approval.

Resolution Number:

2023-109

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution EFD federal emergency management agency grant equipment and tools grant 3.27.2023.doc](#)

March 27, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City of Elmira Fire Department is applying for a Federal Emergency Management Agency Grant in the amount of \$30,000.00 for the purpose of purchasing lightweight fire investigation gear, camera equipment, lights, breathing respirators and other tools and equipment used by the Fire Prevention Bureau for the purpose of investigating fires. If awarded, the City's cost share will be five percent (5%) of the grant amount.

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 27, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding a possible grant from the Federal Emergency Management Agency (FEMA) in the amount of \$30,000.00 which funds, if awarded, will be used for the purchase of equipment and tools to be used by the Fire Prevention Bureau for the purpose of investigating fires, 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 FEMA for the amount of \$30,000.00 with a cost share to the City of five percent (5%) of the awarded amount; and be it further

RESOLVED, the Mayor be and is hereby authorized to execute whatever documents FEMA requires for the City to receive the grant funds; said documents subject to the approval of 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 Ordinance authorizing certain Capital items in and for the City of Elmira, Chemung County, New York at a total maximum estimated cost of \$4,721,500 and authorizing the issuance of \$3,459,500 bonds of said City to pay part of the costs thereof.

Resolution Number: 2023-110

Sponsor: Joseph Duffy

ATTACHMENTS

[2023 capital bond ordinance certain capital items 3.27.2023.docx](#)

March 27, 2023

**ORDINANCE
NO. 2023 - _____**

AN ORDINANCE AUTHORIZING CERTAIN CAPITAL ITEMS IN AND FOR THE CITY OF ELMIRA, CHEMUNG COUNTY, NEW YORK AT A TOTAL MAXIMUM ESTIMATED COST OF \$4,721,500 AND AUTHORIZING THE ISSUANCE OF \$3,549,500 BONDS OF SAID CITY TO PAY PART OF THE COSTS THEREOF

By Councilmember _____:

WHEREAS, all conditions precedent to the financing of the capital items hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act, have been performed; and

WHEREAS, it is now desired to authorize the financing thereof,

NOW, THEREFORE, BE IT,

ORDAINED by the affirmative vote of not less than two-thirds of the total voting strength of the Council of the City of Elmira, Chemung County, New York, as follows:

Section 1. The following capital expenditures, each including incidental costs and expenses, in for the City of Elmira, Chemung County, New York, are hereby authorized:

- a) Reconstruction/resurfacing of East Water Street at a maximum estimated cost of \$490,000, being a specific object or purpose having a period of probable usefulness of fifteen years, pursuant to subdivision 20 (c) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$24,500 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance and the receipt of \$465,500 grants;
- b) Bridge improvements at a maximum estimated cost of \$12,000, being a class of objects or purposes having a period of probable usefulness of twenty years, pursuant to subdivision 10 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$12,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;
- c) Purchase of garbage totes a maximum estimated cost of \$145,000, being a class of objects or purposes having a period of probable usefulness of five years, pursuant to subdivision 32 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost

shall consist of the issuance of \$145,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;

- d) Sidewalk improvements at a maximum estimated cost of \$15,000, being a class of objects or purposes having a period of probable usefulness of ten years, pursuant to subdivision 24 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$15,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;
- e) Park improvements at a maximum estimated cost of \$115,000, being a class of objects or purposes having a period of probable usefulness of fifteen years pursuant to subdivision 19 (c) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$115,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;
- f) Mowers for use at the golf course at a maximum estimated cost of \$125,000, being a class of objects or purposes having a period of probable usefulness of fifteen years pursuant to subdivision 28 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$125,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;
- g) Purchase of a fire engine at a maximum estimated cost of \$1,500,000, being a specific object or purpose having a period of probable usefulness of twenty years, pursuant to subdivision 27 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$800,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance and the receipt of \$700,000 grants;
- h) Various improvements at the golf course at a maximum estimated cost of \$188,000, being a class of objects or purposes having a period of probable usefulness of at least fifteen years, pursuant to subdivision 91 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$188,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;
- i) Storm sewers and culvert improvements at a maximum estimated cost of \$560,000, being a class of objects or purposes having a period of probable usefulness of forty years, pursuant to subdivision 4 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the

financing of such maximum estimated cost shall consist of the issuance of \$560,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;

- j) Construction of improvements to buildings a maximum estimated cost of \$255,000, being a class of objects or purposes having a period of probable usefulness of twenty-five years, pursuant to subdivision 12(a)(1) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$255,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;
- k) Purchase of a Code Enforcement vehicle at maximum estimated cost of \$40,000, being a specific object or purpose having a period of probable usefulness of three years, pursuant to subdivision 77 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$40,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;
- l) Improvements to KV Parking Lot at a maximum estimated cost of \$40,000, being a specific object or purpose having a period of probable usefulness of ten years, pursuant to subdivision 20 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$40,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;
- m) Gear for the Fire Department at a maximum estimated cost of \$34,000, being a class of objects or purposes having a period of probable usefulness of five years, pursuant to subdivision 32 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$34,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;
- n) Traffic signal improvements, including traffic control boxes, at a maximum estimated cost of \$42,000, being a class of objects or purposes having a period of probable usefulness of twenty years, pursuant to subdivision 72(a) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$42,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;
- o) Purchase of LED street lighting and fuses at a maximum estimated cost of \$68,000, being a class of objects or purposes having a period of probable

usefulness of five years, pursuant to subdivision 32 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$68,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;

- p) Purchase of various trucks and heavy equipment at a maximum estimated cost of \$700,000, being a class of objects or purposes having a period of probable usefulness of fifteen years, pursuant to subdivision 28 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$700,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;
- q) Street signs at a maximum estimated cost of \$20,000, being a class of objects or purposes having a period of probable usefulness of five years, pursuant to subdivision 32 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$20,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;
- r) Purchase of various computer equipment at a maximum estimated cost of \$80,500, being a class of objects or purposes having a period of probable usefulness of five years, pursuant to subdivision 32 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$80,500 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance;
- s) Fuel Station Pump upgrade at a maximum estimated cost of \$110,000, being a specific object or purpose, having a period of probable usefulness of fifteen years, pursuant to subdivision 88 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$110,000 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance; and
- t) Purchase of equipment, including weapons, for the police department at a maximum estimated cost of \$182,000, being a class of objects or purposes having a period of probable usefulness of five years, pursuant to subdivision 32 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for financing of such maximum estimated cost shall consist of the issuance of \$175,500 serial bonds of the \$3,549,500 bonds of said City authorized to be issued pursuant to this bond ordinance and the receipt of \$6,500 grants.

Section 2. The total maximum estimated cost of the aforesaid objects or purposes is \$4,721,500, and the plan for the financing thereof is (i) by the issuance of \$3,549,500 bonds of said City hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law, to be allocated in accordance with Section 1 hereof, and (ii) the application of \$1,172,000 grants and other funds as set forth in Section 1.

Section 3. The faith and credit of said City of Elmira, Chemung County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said City, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the City Chamberlain, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as March be prescribed by said City Chamberlain, consistent with the provisions of the Local Finance Law.

Section 5. All other matters except as provided herein relating to the bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue bonds with substantially level or declining annual debt service, shall be determined by the City Chamberlain, the chief fiscal officer of such City. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the City Chamberlain shall determine consistent with the provisions of the Local Finance Law.

Section 6. The validity of such bonds and bond anticipation notes March be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said City is not authorized to expend money, or
- 2) The provisions of law which should be complied with as the date of publication of this ordinance are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 7. This ordinance shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this ordinance, no monies

are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 8. This Ordinance, which takes effect immediately, shall be published in summary form in The Star Gazette, the official newspaper of said City hereby designated for such purpose, together with a notice of the City Clerk in substantially the form set forth in paragraph a of Section 81.00 of the Local Finance Law.

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 Supplemental Agreement #2 retroactive to September 5, 2022 with Fisher Associates for additional costs and scope of services associated with the N. Main Street Bridge Rehabilitation Project PIN #'s 6754.90 and 6755.31 due to delays by Verizon at a maximum cost to the City of \$104,446.00; and authorizing the Mayor to execute the Supplemental Agreement #2; said agreement subject to Corporation Counsel approval.

Resolution Number:

2023-111

Sponsor:

Corey Cooke

ATTACHMENTS

[resolution supp agreement fisher associates main st bridge rehab supp agmt #2 PIN #'s 6754.90 and 6755.31 3.27.2023.doc](#)

March 27, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the continued Main Street Bridge Rehabilitation Project (PIN #'s 6754.90 and 6755.31), the City entered into a consultant agreement with Fisher Associates (Resolution No. 2020-36) to prepare design documents for the Project. It is necessary for the City to enter into a consultant supplemental agreement #2 with Fisher Associates regarding the additional work created by Verizon delays. The City Engineering Department has negotiated a Supplemental Agreement #2, retroactive to September 6, 2022, in the amount of \$104,446.00, which amount will be wholly reimbursed by Verizon.

It is recommended that the City enter into the Supplemental Agreement #2 for additional engineering services with Fisher Associates for the stated services at a maximum amount of \$104,446.00. The attached resolution authorizes Supplemental Agreement #2.

Respectfully yours,

P. Michael Collins
City Manager

March 27, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the retention of an architectural/engineering firm to provide architectural and engineering consultant services for the City's Main Street Bridge Rehabilitation Project (PIN #'s 6754.90 and 6755.31), 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 Supplemental Agreement #2 retroactive to September 5, 2022 with Fisher Associates, for additional costs and scope of services associated with the Project due to delays by Verizon at a maximum cost to the City of \$104,446.00; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute Supplemental Agreement #2 with Fisher Associates; 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	

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an intermunicipal agreement with the Town of Baldwin and County of Chemung whereby the City's Animal Control Department will provide animal control services for the main purpose of enforcing Article 26 of the Agriculture and Markets Law at a cost of \$6,250.00 retroactive to January 1, 2023 and expiring December 31, 2023, which amount will be paid by the County to the City; said agreement subject to Corporation Counsel approval.

Resolution Number:

2023-112

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution article 26 town of baldwin animal control agmt with county 2023 3.27.2023.docx](#)

March 27, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The County of Chemung and the Town of Baldwin, desire to enter into an Intermunicipal Agreement with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed for the main purpose of enforcing Article 26 of the Agriculture and Markets Law. The County of Chemung will also be a party to this Agreement because it will pay the City for the calendar year 2023, retroactive to January 1, 2022 and expiring December 31, 2023, the sum of \$6,250.00 for these services.

The following resolution authorizes the Mayor to execute Intermunicipal Agreement with the County of Chemung and the Town for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

March 27, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement between the City of Elmira, the County of Chemung and the Town of Baldwin whereby the City will provide animal control services to the Town, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement with the Town of Baldwin, the County of Chemung and the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed for the main purpose of enforcing Article 26 of the Agriculture and Markets Law; said services shall be at a cost of \$6,250.00 retroactive to January 1, 2023 and expiring on December 31, 2023, which amount will be paid by the County of Chemung to the City on behalf of the Town; 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	

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an intermunicipal agreement with the Town of Erin and County of Chemung whereby the City's Animal Control Department will provide animal control services for the main purpose of enforcing Article 26 of the Agriculture and Markets Law at a cost of \$6,250.00 retroactive to January 1, 2023 and expiring December 31, 2023, which amount will be paid by the County to the City; said agreement subject to Corporation Counsel approval.

Resolution Number:

2023-113

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution article 26 town of erin animal control agmt with county 2023 3.27.2023.docx](#)

March 27, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The County of Chemung and the Town of Erin desire to enter in an Intermunicipal Agreements with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed for the main purpose of enforcing Article 26 of the Agriculture and Markets Law. The County of Chemung will also be a party to the Agreement because it will pay the City for the calendar year 2023, retroactive to January 1, 2023 and expiring December 31, 2023, the sum of \$6,250.00 for these services.

The following resolution authorizes the Mayor to execute Intermunicipal Agreement with the County of Chemung and the Town for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

March 27, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement between the City of Elmira, the County of Chemung and the Town of Erin whereby the City will provide animal control services to the Town, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement with the Town of Erin, the County of Chemung and the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed for the main purpose of enforcing Article 26 of the Agriculture and Markets Law; said services shall be at a cost of \$6,250.00 retroactive to January 1, 2023 and expiring on December 31, 2023, which amount will be paid by the County of Chemung to the City on behalf of the Town; 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	

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

Resolution Number: 2023-114

Sponsor: Nick Grasso

ATTACHMENTS

[03-27-2023 audit \(LEAD\).doc](#)

March 27, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$10,503.55** are hereby audited for payment for the LEAD Hazard Reduction Grant, March 27, 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
Marketing	Gannett Central NY Newspaper	LEAD 2nd grant	\$273.36
Credit Checks	AmRent	invoice # 3589931	\$20.60
Lead Testing	Eco-Testing Services LLC	invoice# 1297	\$1,200.00
Relocation	City Chamberlain	invoice # 2023-00000020 and 2023-00000019	\$895.85
Training	City Chamberlain	invoice # 2023-00000018 registration for conference	\$2,535.00
Training	City Chamberlain	invoice# 2023-00000017	\$237.74
Training	Flatley Read	inv# 2954	\$2,200.00
Recording Fee	Chemung County Clerk	See attachment for additional information	\$241.00
		TOTAL	\$10,503.55

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

Resolution Number: 2023-115

Sponsor: Tory Kitching

ATTACHMENTS

[03-27-2023 audit \(CDBG;HOME\).docx](#)

March 27, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$364,240.21** they are hereby audited for payment for the Community Development Block Grant, March 27, 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
CDBG-CV EOP	Economic Opportunity Program	CDBG-CV related expenses	\$50,000.00
Parks	City of Elmira	Riverfront Park reimbursement	\$263,996.99
Marketing	Gannett Central NY Newspaper	Public meeting Annual Action Plan	\$27.72
Recording Fee	Chemung County Clerk	See attachment for additional information	\$190.50
CDBG- Grant and Loan	West Construction	See attachment for additional information	\$26,025.00
CDBG-CV Friendship Church	Friendship SDA Church Food Pantry	CDBG-CV related expenses	\$5,000.00
		TOTAL	\$364,240.21

Agenda Summary: Act on Audit.

Resolution Number: 2023-116

Sponsor: Corey Cooke

ATTACHMENTS

[Cover Sheet.pdf](#)

[Backup Part 1.pdf](#)

[Backup Part 2.pdf](#)

DATE: March 27th, 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:	\$293,940.84
CAPITAL FUNDS:	\$41,877.99
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$335,818.83
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OTHER PAYMENTS:

PAYROLLS W/E Mar. 26th, 2023	\$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$9,613.69
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$759,613.69
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GRAND TOTAL PAYMENTS:	\$1,095,432.52
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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.

\$1,095,432.52

ADOPTED BY THE FOLLOWING VOTE:

AYES-----NAYS

_____	COUNCILMEMBER COOKE	_____
_____	COUNCILMEMBER MOSS	_____
_____	COUNCILMEMBER FRANCHI	_____
_____	COUNCILMEMBER KITCHING	_____
_____	COUNCILMEMBER GRASSO	_____
_____	COUNCILMEMBER DUFFY	_____
_____	MAYOR MANDELL	_____

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 03/27/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	03/27/2023	201975 Accounts Payable	ADP		4,339.58
	Invoice	Date	Description		Amount
	628443441	03/09/2023	CLIENT#262059		1,477.63
	628443112	03/09/2023	CLIENT#262059		2,861.95
Check	03/27/2023	201976 Accounts Payable	AIRGAS EAST		65.78
	Invoice	Date	Description		Amount
	9995074644	03/09/2023	AIRGAS Medical Oxygen BPO		65.78
Check	03/27/2023	201977 Accounts Payable	AMAZON CAPITAL SERVICES INC		1,121.02
	Invoice	Date	Description		Amount
	16CK-V4D6-JT3M	03/05/2023	TREND ADJUSTABLE MITER SAW W/ STAND		63.10
	1V7D-PVGL-793Y	03/03/2023	HOT WATER PRESSURE WASHER GUN		88.19
	14HQ-MLLM-GD1W	03/09/2023	Blanket PO Office Supplies		71.87
	1NXM-QR4H-1JD4	03/09/2023	Blanket PO Office Supplies		205.44
	1RKF-P6CN-64PL	03/09/2023	Blanket PO Office Supplies		38.45
	IVJW-FXGM-TVH7	03/09/2023	AMAZON Security Cameras		653.97
Check	03/27/2023	201978 Accounts Payable	AT&T		32.42
	Invoice	Date	Description		Amount
	1177560999	03/09/2023	ACCT#1000-810-0850		32.42
Check	03/27/2023	201979 Accounts Payable	Auto Zone		168.42
	Invoice	Date	Description		Amount
	2950647602 +	03/03/2023	PARTS/HARDWARE RES#22-241		168.42
Check	03/27/2023	201980 Accounts Payable	BRYAN J MAGGS LAW OFFICES, PLLC		161.00
	Invoice	Date	Description		Amount
	1813	03/09/2023	MURPHY V. ELMIRA		52.50
	1812	03/09/2023	MURPHY/CAMILLI V. ELMIRA		108.50
Check	03/27/2023	201981 Accounts Payable	CHAMPION FASTENERS		763.69
	Invoice	Date	Description		Amount
	84448	03/01/2023	BLANKET FOR NUTS, BOLTS, HARDWARE		51.03
	84624	03/08/2023	BLANKET PURCHASE FOR GOLF COURSE SUPPLIES		75.00
	84659	03/08/2023	BLANKET FOR NUTS, BOLTS, HARDWARE		205.90
	84392 +	02/27/2023	PARTS/HARDWARE RFB#2143		431.76
Check	03/27/2023	201982 Accounts Payable	CHAPEL LUMBER COMPANY		23.98
	Invoice	Date	Description		Amount
	2303-081591	03/02/2023	BLANKET FOR BUILDING MATERIALS		23.98
Check	03/27/2023	201983 Accounts Payable	CHEMUNG COUNTY HUMAN RELATIONS		160.00
	Invoice	Date	Description		Amount
	0004	03/09/2023	HR BREAKFAST		160.00
Check	03/27/2023	201984 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		1,698.24
	Invoice	Date	Description		Amount
	JAN/FEB/MAR	03/09/2023	COBRA - OAKES - RATE CHANGE		1,698.24
Check	03/27/2023	201985 Accounts Payable	CHEMUNG COUNTY TRANSFER		14,812.64

	Invoice	Date	Description	Amount
	136245, 136262	02/20/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	9,829.84
	136247	02/20/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	526.71
	136330	03/01/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	323.18
	136318	03/01/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS	859.29
	136246	03/09/2023	CUST#TI-00038	1,427.22
	136317	03/09/2023	CUST#TI-00038	1,846.40
Check	03/27/2023 201986 Accounts Payable		CHEMUNG COUNTY YOUTH BUREAU	10.00
	Invoice	Date	Description	Amount
	05445	03/09/2023	MILLER	10.00
Check	03/27/2023 201987 Accounts Payable		CHEMUNG SUPPLY CORPORATION	6,311.05
	Invoice	Date	Description	Amount
	22269	02/27/2023	MISC. PARTS/SHOES/BLADES-SNOW PLOWS	6,311.05
Check	03/27/2023 201988 Accounts Payable		CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.	7,063.47
	Invoice	Date	Description	Amount
	64669168201	03/09/2023	CUST#2530739-41493	7,063.47
Check	03/27/2023 201989 Accounts Payable		CULLIGAN	174.75
	Invoice	Date	Description	Amount
	272X31082904	02/28/2023	WATER AND COOLER RENTAL	9.75
	272X31105903	03/09/2023	ACCT#272-00120519-9	110.00
	272X31106000	03/09/2023	ACCT#272-00120527-2	55.00
Check	03/27/2023 201990 Accounts Payable		CUMMINS NORTHEAST, INC.	7,299.88
	Invoice	Date	Description	Amount
	W4-40337	02/28/2023	DIAGNOSE AND REPAIR EFD 635 CRANKCASE	7,299.88
Check	03/27/2023 201991 Accounts Payable		CUSTOM PEST CONTROL	50.00
	Invoice	Date	Description	Amount
	128955	03/06/2023	PEST CONTROL AT 312 BUILDING	50.00
Check	03/27/2023 201992 Accounts Payable		DAVIS ULMER	425.00
	Invoice	Date	Description	Amount
	1052-1175387	03/03/2023	INSPECTION OF SPRINKLER SYSTEM	425.00
Check	03/27/2023 201993 Accounts Payable		EASTERN SECURITY SERVICES	166.35
	Invoice	Date	Description	Amount
	r267058	03/07/2023	MONITORING SERVICES AT GOLF COURSE	166.35
Check	03/27/2023 201994 Accounts Payable		EDMUNDS GOVTECH	2,238.71
	Invoice	Date	Description	Amount
	23-IN3177	03/09/2023	CLERK MAINTENANCE	2,238.71
Check	03/27/2023 201995 Accounts Payable		ELMIRA CITY CHAMBERLAIN	4,236.57
	Invoice	Date	Description	Amount
	2023 TAX BILLS	03/09/2023	CITY TAXES	4,236.57
Check	03/27/2023 201996 Accounts Payable		ELMIRA CITY COURT CLERK	15.00
	Invoice	Date	Description	Amount
	ELM V. K T WOOD	03/09/2023	SMALL CLAIM FILING FEE	15.00
Check	03/27/2023 201997 Accounts Payable		ENTERPRISE FM TRUST	6,417.56
	Invoice	Date	Description	Amount
	FBN4700572	03/09/2023	CUST#479407 - MONTHLY LEASES	6,417.56
Check	03/27/2023 201998 Accounts Payable		FERRARIO FORD LINCOLN MERCURY	220.26
	Invoice	Date	Description	Amount
	63472, 63518	03/01/2023	MISC. MANUFACTURER'S PARTS	220.26
Check	03/27/2023 201999 Accounts Payable		FIRSTLIGHT FIBER	485.96
	Invoice	Date	Description	Amount
	13660854	03/09/2023	ACCT#38403	485.96

Check	03/27/2023	202000	Accounts Payable	FREY THE WHEELMAN	752.45
	Invoice		Date	Description	Amount
	4128636 +		03/02/2023	MISC. PARTS/HARDWARE	752.45
Check	03/27/2023	202001	Accounts Payable	HORSEHEADS DO-IT CENTER	20.73
	Invoice		Date	Description	Amount
	371457		03/03/2023	MISC PARTS/HARDWARE	20.73
Check	03/27/2023	202002	Accounts Payable	I. D. BOOTH, INC.	8,457.91
	Invoice		Date	Description	Amount
	1455242+		02/15/2023	BLANKET FOR STEEL AND PLUMBING SUPPLIES	1,084.61
	1458266+		02/21/2023	BLANKET FOR ELECTRICAL SUPPLIES	2,012.48
	1431991.002		03/07/2023	100W CREE LED STREETLIGHTS	3,137.50
	1459055+		02/22/2023	BLANKET PO FOR ELECTRICAL SUPPLIES	1,266.77
	1460697, 1460397		02/24/2023	BLANKET FOR STEEL & PLUMBING PARTS	206.55
	S1453079.001,		03/09/2023	S1453292.001	750.00
Check	03/27/2023	202003	Accounts Payable	I. D. BOOTH, INC.	3,517.20
	Invoice		Date	Description	Amount
	RFB-276 LED		03/09/2023	BID DEPOSIT REFUND	3,517.20
Check	03/27/2023	202004	Accounts Payable	JAMES J TURCSIK, JR.	2,412.20
	Invoice		Date	Description	Amount
	W/E 4/2/23		03/09/2023	PER CONTRACT	2,412.20
Check	03/27/2023	202005	Accounts Payable	JOHN DEERE COMPANY	50.50
	Invoice		Date	Description	Amount
	2/17/2023-		02/02/2023	BLANKET FOR JOHN DEERE EQUIPMENT PARTS	50.50
Check	03/27/2023	202006	Accounts Payable	JOHN'S EQUIPMENT RENTAL	246.95
	Invoice		Date	Description	Amount
	acct 1587		03/09/2023	JOHN'S EQUIP RENTAL Brackets/Chain	246.95
Check	03/27/2023	202007	Accounts Payable	KOPPERS POND ROD GROUP FOR BENEFIT OF OTHERS	389.00
	Invoice		Date	Description	Amount
	NOV 22 & FEB 21		03/09/2023	ASSESSMENT - CITY'S SHARE	389.00
Check	03/27/2023	202008	Accounts Payable	LINDE GAS & EQUIPMENT INC	150.22
	Invoice		Date	Description	Amount
	34627503+		03/08/2023	BLANKET FOR WELDING SUPPLIES	150.22
Check	03/27/2023	202009	Accounts Payable	LOWE'S COMPANIES, INC.	375.57
	Invoice		Date	Description	Amount
	53618, 56396		03/07/2023	BLANKET FOR BUILDING MATERIALS	317.29
	15936		03/08/2023	BLANKET PURCHASE FOR TOOLS, IRRIGATION SUPPLIES	58.28
Check	03/27/2023	202010	Accounts Payable	MCCARTHY TIRE SERVICE	2,664.80
	Invoice		Date	Description	Amount
	35-56070, 56795		02/17/2023	OUTSIDE REPAIRS/SERVICE	2,664.80
Check	03/27/2023	202011	Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.	4,597.27
	Invoice		Date	Description	Amount
	IN1828614		03/09/2023	FLOW TESTS	4,597.27
Check	03/27/2023	202012	Accounts Payable	NYSEG	205.12
	Invoice		Date	Description	Amount
	MARCH 3, 2023		03/09/2023	ACCT#1005-1984-374	104.70
	MARCH 10, 2023		03/09/2023	ACCT#1005-0397-206	100.42
Check	03/27/2023	202013	Accounts Payable	NYSID	4,748.48
	Invoice		Date	Description	Amount
	998292		03/13/2023	ANNUAL CLEANING SERVICE MONTHLY JAN-MAR	4,748.48
Check	03/27/2023	202014	Accounts Payable	PANOSIAN'S INC.	310.93
	Invoice		Date	Description	Amount
	24070,071,215		03/09/2023	BOOTS	310.93

Check	03/27/2023	202015 Accounts Payable	PARMENTER MOTORS, INC.	150.00
	Invoice	Date	Description	Amount
	FEB STATEMENT	03/09/2023	TOWING	150.00
Check	03/27/2023	202016 Accounts Payable	Passport Labs, Inc	513.24
	Invoice	Date	Description	Amount
	INV-1036956	03/09/2023	TICKET PROCESSING FEE	513.24
Check	03/27/2023	202017 Accounts Payable	PEOPLEREADY INC	5,132.52
	Invoice	Date	Description	Amount
	2603.72	03/07/2023	TEMP SERVICES	2,603.72
	27988653	03/14/2023	TEMP SERVICES	2,528.80
Check	03/27/2023	202018 Accounts Payable	PERRY & CARROLL, INC.	142,656.00
	Invoice	Date	Description	Amount
	450122	03/09/2023	POLICY #ZLP-41N45937-23-PA	40,226.00
	450123	03/09/2023	POLICY#ZUP-16P22632-23-PA	28,750.00
	4501119	03/09/2023	POLICY#HBD 100511951	187.00
	450120	03/09/2023	POLICY#H-810-OT392169-IND-23	21,712.00
	450118	03/09/2023	POLICY#H-810-OT392169-IND-23	51,721.00
	450121	03/09/2023	POLICY#B1187916 - CLUBHOUSE	30.00
	450124	03/09/2023	POLICY#H-630-OT392169-TIL-23	30.00
Check	03/27/2023	202019 Accounts Payable	PITNEY BOWES	21.00
	Invoice	Date	Description	Amount
	1022430993	03/09/2023	USPS Tracking Services Activation	21.00
Check	03/27/2023	202020 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	1,205.00
	Invoice	Date	Description	Amount
	05789 +	03/01/2023	HEAVY DUTY PARTS RFB#2077R	1,205.00
Check	03/27/2023	202021 Accounts Payable	POSTLER & JAECKLE	3,094.72
	Invoice	Date	Description	Amount
	2449329 & 244932	03/08/2023	PUMP AND PIPE REPAIRS AT CITY HALL	3,094.72
Check	03/27/2023	202022 Accounts Payable	POSTMASTER	274.00
	Invoice	Date	Description	Amount
	3/10/23	03/09/2023	PO BOX 876	274.00
Check	03/27/2023	202023 Accounts Payable	PRESTIGE FLAG	489.33
	Invoice	Date	Description	Amount
	719101	02/21/2023	LOGO FLAGS FOR GOLF COURSE	489.33
Check	03/27/2023	202024 Accounts Payable	R & R PRODUCTS, INC.	489.65
	Invoice	Date	Description	Amount
	cd2758759	02/23/2023	BLANKET PURCHASE FOR GIFT COURSE SUPPLIES	489.65
Check	03/27/2023	202025 Accounts Payable	RANGER OUTFITTERS	301.99
	Invoice	Date	Description	Amount
	24510	03/09/2023	NAME PLATES, ETC.	301.99
Check	03/27/2023	202026 Accounts Payable	REGIONAL INTERNATIONAL	227.03
	Invoice	Date	Description	Amount
	011206398P +	03/08/2023	HEAVY DUTY PARTS	227.03
Check	03/27/2023	202027 Accounts Payable	REXEL OF AMERICA, LCC	161.44
	Invoice	Date	Description	Amount
	5624596+	11/18/2022	BLANKET PO FOR ELECTRICAL SUPPLIES	161.44
Check	03/27/2023	202028 Accounts Payable	RINWALSKE GARAGE	175.00
	Invoice	Date	Description	Amount
	45126	01/19/2023	TOWING FOR TRUCK #149	175.00
Check	03/27/2023	202029 Accounts Payable	SCHLATHER, STUMBAR, PARKS & SALK, LLP	1,950.00
	Invoice	Date	Description	Amount
	7264	03/09/2023	STROBRIDGE ESTATE V. OROPALLO	1,950.00

Check	03/27/2023	202030 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	231.50
	Invoice	Date	Description	Amount
	83568, 83575	03/02/2023	BLANKET FOR MISC HARDWARE	14.39
	83577	03/03/2023	BLANKET PO FOR HARDWARE AND TOOLS	11.96
	83614	03/07/2023	BLANKET PO FOR HARDWARE AND TOOLS	89.99
	83618, 83494	03/07/2023	BLANKET FOR MISC HARDWARE	49.95
	83515, 83612	02/27/2023	BLANKET FOR MISC HARDWARE	37.98
	83661	03/09/2023	BLANKET PO FOR HARDWARE AND TOOLS	17.96
	83620,83746	03/09/2023	SO TIER SENTRY BPO	9.75
Check	03/27/2023	202031 Accounts Payable	STAPLES BUSINESS ADVANTAGE	804.94
	Invoice	Date	Description	Amount
	8069462799	03/03/2023	BLANKET FOR OFFICE SUPPLIES	37.48
	8069512352	03/07/2023	BLANKET FOR OFFICE SUPPLIES	169.98
	3532628950	03/09/2023	Blanket PO Office Supplies	114.98
	3530736969	03/09/2023	Office Supplies	219.96
	3532220976	03/09/2023	CUST#RCH 1004277	18.99
	3526223359	03/09/2023	RCELMIRA	63.99
	3512712706	03/09/2023	Blanket PO Office Supplies	11.27
	3525473113	03/09/2023	Blanket PO Office Supplies	110.89
	3532699156	03/09/2023	STAPLES Office Supplies BPO	57.40
Check	03/27/2023	202032 Accounts Payable	STAR GAZETTE	279.18
	Invoice	Date	Description	Amount
	AD#0005569109	03/09/2023	LEGAL NOTICES	65.80
	AD#0005569232	03/09/2023	LEGAL NOTICES	84.28
	0005416448	03/09/2023	ACCT#202838	129.10
Check	03/27/2023	202033 Accounts Payable	STEWART P. WILSON	10,233.40
	Invoice	Date	Description	Amount
	461353 +	02/27/2023	FUEL-BLANKET PO RFB# 2402 RES#22-187	10,233.40
Check	03/27/2023	202034 Accounts Payable	STUART C IRBY CO.	1,473.00
	Invoice	Date	Description	Amount
	S013392864	02/07/2023	STREETLIGHT SUPPLIES & FIXTURES	1,473.00
Check	03/27/2023	202035 Accounts Payable	SUBURBAN PROPANE	824.01
	Invoice	Date	Description	Amount
	2223-229957.	03/09/2023	STATEMENT 2/28/23	824.01
Check	03/27/2023	202036 Accounts Payable	TIME WARNER CABLE	59.95
	Invoice	Date	Description	Amount
	143746101030123	03/09/2023	ACCT#143746101	59.95
Check	03/27/2023	202037 Accounts Payable	TIME WARNER CABLE	430.29
	Invoice	Date	Description	Amount
	1257303123	03/07/2023	YEARLY INTERNET AT MTGC ACCT 202-80285601-001	430.29
Check	03/27/2023	202038 Accounts Payable	UniFirst Corporation	314.16
	Invoice	Date	Description	Amount
	3485290, 3485289	03/09/2023	FLOOR MATS AT CITY HALL & DPW	151.66
	3482863, 3485288	03/02/2023	LAUNDRY SERVICE	162.50
Check	03/27/2023	202039 Accounts Payable	UNITED UNIFORM	101.24
	Invoice	Date	Description	Amount
	1021-422241	03/09/2023	Parking Enforcement Officer uniform	101.24
Check	03/27/2023	202040 Accounts Payable	Upstate Equipment	3,196.13
	Invoice	Date	Description	Amount
	03-187208	02/20/2023	HYDRAULIC MOTOR	3,196.13
Check	03/27/2023	202041 Accounts Payable	VAL-U TOWING	90.00
	Invoice	Date	Description	Amount
	2-24-23	03/09/2023	TOWING	90.00
Check	03/27/2023	202042 Accounts Payable	VANDER MOLEN FIRE APPARATUS SALES & SERVICE	1,268.30

	Invoice	Date	Description	Amount
	4504	02/28/2023	PARTS FOR EFD 641 LADDER TRUCK	1,268.30
Check	03/27/2023	202043 Accounts Payable	VASCO BRANDS, INC.	8,809.93
	Invoice	Date	Description	Amount
	136470	03/06/2023	BLANKET FOR JANITORIAL SUPPLIES	375.96
	136506	03/01/2023	B&G CLEANING AND PAPER SUPPLIES	5,313.60
	136507	03/01/2023	BLANKET FOR PARK JANITORIAL SUPPLIES	2,816.90
	x004914	03/09/2023	VASCO Cleaning Supplies BPO	303.47
Check	03/27/2023	202044 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	3,676.57
	Invoice	Date	Description	Amount
	FEB607-737-5601	03/09/2023	ACCT#251-754-338-001-91	3,590.42
	FEB607-737-0531	03/09/2023	ACCT#251-754-321-0001-58	17.23
	FEB607-737-5600	03/09/2023	ACCT#651-754-337-0001-23	68.92
Check	03/27/2023	202045 Accounts Payable	VERIZON WIRELESS	3,189.13
	Invoice	Date	Description	Amount
	9928407582	03/09/2023	9928407582	3,189.13
Check	03/27/2023	202046 Accounts Payable	WEST INFORMATION PUBLISHING GROUP	823.99
	Invoice	Date	Description	Amount
	848007762	03/09/2023	LIBRARY PLAN 2/1 - 3/31/23	436.99
	847901158	03/09/2023	WESTLAW CHARGES 2/1 - 2/28/03	387.00
Check	03/27/2023	202047 Accounts Payable	WEX BANK	42.15
	Invoice	Date	Description	Amount
	87702846	03/09/2023	FUEL PURCHASES	42.15
Check	03/27/2023	202048 Accounts Payable	XEROX CORPORATION	485.43
	Invoice	Date	Description	Amount
	018279197	03/09/2023	CUST#726368160	10.75
	018279196	03/09/2023	CUST#726368111	74.77
	018279210	03/09/2023	CUST#718282973	45.03
	018279211	03/09/2023	CUST#718422447	7.21
	018279195	03/09/2023	CUST#726289374	78.14
	018279204	03/09/2023	CUST#708184692	57.77
	018279229	03/09/2023	CUST#726246168	23.13
	018279209	03/09/2023	CUST#718270358	5.15
	018279198	03/09/2023	CUST#726368178	91.93
	018356641	03/09/2023	CUST#708184676	53.23
	018356643	03/09/2023	CUST#719281172	13.59
	018356648	03/09/2023	CUST#726246770	24.73
Check	03/27/2023	202049 Accounts Payable	BELL ELECTRICAL SUPPLY CO	4,485.00
	Invoice	Date	Description	Amount
	RFB-276 LED	03/09/2023	BID DEPOSIT REFUND	4,485.00
Check	03/27/2023	202050 Accounts Payable	HORSEHEADS PRINTING	226.88
	Invoice	Date	Description	Amount
	30302	03/09/2023	MARRIAGE RET ENVELOPES/GOLD LABELS	226.88
Check	03/27/2023	202051 Accounts Payable	ILLUMINATING EXPRESSIONS	4,200.00
	Invoice	Date	Description	Amount
	RFB-276 LED	03/09/2023	BID DEPOSIT REFUND	4,200.00
Check	03/27/2023	202052 Accounts Payable	LUMENTEK GLOBAL LLC	4,343.60
	Invoice	Date	Description	Amount
	RFB-276 LED	03/09/2023	BID DEPOSIT REFUND	4,343.60
Check	03/27/2023	202053 Accounts Payable	NYS UFC	150.00
	Invoice	Date	Description	Amount
	2023REG	03/14/2023	Registration for Mike Teets and Nolan Collins	150.00

GENERAL FUND GENERAL FUND Totals:

Transactions: 79

\$293,940.84

Checks: 79 \$293,940.84

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 03/27/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	03/27/2023	104709 Accounts Payable	BSN SPORTS		31,334.10
	Invoice	Date	Description		Amount
	920607252	03/10/2023	72" STRAP STEEL BENCH W/ BACK BRAND PARK		31,334.10
Check	03/27/2023	104710 Accounts Payable	LABELLA ASSOCIATES, P.C.		2,203.89
	Invoice	Date	Description		Amount
	6755.09 EST. 36	02/28/2023	LAKE ST PED/CONSTRUCTION 6755.09		2,203.89
Check	03/27/2023	104711 Accounts Payable	ZEISER WILBERT VAULT		8,340.00
	Invoice	Date	Description		Amount
	220976	03/03/2023	4" FRAME AND PLAIN COVER		8,340.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 3		\$41,877.99
Checks:	3		\$41,877.99		

HAND CHECKS DETAILS

\$9,613.69

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 03/10/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	03/10/2023	201971	Accounts Payable	CENTRAL NEW YORK NEWSPAPER GROUP		1,281.69
	Invoice		Date	Description		Amount
	0005416262.		03/10/2023	acct 204437		1,281.69
Check	03/10/2023	201972	Accounts Payable	PUMP IRRIGATION TECHNOLOGIES, INC.		1,900.00
	Invoice		Date	Description		Amount
	7685		03/10/2023	2022 PUMP MAINT		1,900.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 2		\$3,181.69
Checks:		2	\$3,181.69			

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 03/06/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	03/06/2023	201970 Accounts Payable	UNITED STATES POSTAL SERVICE		3,500.00
Invoice		Date	Description		Amount
. Permit #1702		03/06/2023	Postage to USPS 3/6/23		3,500.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$3,500.00
Checks:		1	\$3,500.00		

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 03/04/2023 - 03/17/2023

3/9/2023 GHI DENTAL	\$	575.00
3/14/2023 GHI DENTAL	\$	2,357.00
	\$	2,932.00



Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2023-117

Sponsor: Nick Grasso

ATTACHMENTS

[Adjournment Mar 27.docx](#)

March 27, 2023

RESOLUTION

NO. 2023 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, April 10, 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	