

APPROVAL OF MINUTES

2023-118
Nick Grasso **Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, March 27, 2023.**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

RESOLUTIONS

2023-119
Joseph Duffy **Act on resolution receiving and placing on file the Woodlawn Cemetery Commission Results of Operations Report for Fiscal Year ending December 31, 2022.**

2023-120
Mayor Mandell **Act on resolution finding that New England Traffic Solutions is the sole source provider for the City's Traffic Controller Unit Model 2070E Advance Traffic Controller Unit Model 330.**

2023-121
Corey Cooke **Receive communication from the City Manager and act on resolution approving the attached invoice from Crane-Hogan Structure Systems, Inc. for work performed on the Centertown Parking Garage of which \$58,874.70 is in addition to the previously approved \$1,290,000.00 for the Project, and of which \$1,281,430.97 has already been spent; funds to be paid from "retainage release monies" .**

2023-122
Council as a Whole **Receive communication from the City Manager and act on resolution declaring abandoned and impounded vehicles in the City's possession at the Department of Public Works as surplus property and authorizing the sale of the vehicles set forth on the attached list by way of an on-line auction by Auctions International, Inc. or sale to Pick-A-Part in Horseheads, NY.**

2023-123
Joseph Duffy **Receive communication from the City Manager and act on resolution approving the proposed 2023 season rates for the Mark Twain Golf Couse set forth on the attached**

schedule to be effective January 1, 2023.

ORDINANCE

2023-124
Nick Grasso

Act on Ordinance to amend Chapter 33, Article III, Section 33-50(b) of the City of Elmira Code of Ordinances.

AGREEMENTS

2023-125
Mayor Mandell

Act on resolution approving a proposed intermunicipal agreement between Chemung County and the City, a copy of which is attached hereto, pertaining to the construction of a federally-aided North-South Bicycle Corridor Project and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

2023-126
Nan Moss

Receive communication from the City Manager and act on resolution approving a four-month agreement between the Town of Erin and the City of Elmira for the City's Assistant Code Enforcement Officer to provide certain inspection services to the Town for the term of May 1, 2023 through September 1, 2023 at a cost to the Town of \$2,400.00 and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

OVERTIME REPORTS

2023-127
Joseph Duffy

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 5, 6, and 7 of 2023 in the amount of \$19,052.28.

AUDITS

2023-128
Nick Grasso

Act on Lead Hazard Reduction Grant Program Audit.

2023-129
Mayor Mandell

Act on Anti Displacement Learning Network Grant Program Audit.

2023-130
Tory Kitching

Act on Community Development Block Grant Program Audit.

2023-131

Act on Audit.

Corey Cooke

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

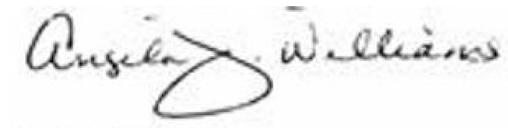
ADJOURN

2023-132

Act on resolution to adjourn.

Tory Kitching

Respectfully Submitted,

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

Angela J. Williams
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, March 27, 2023.
Resolution Number:	2023-118
Sponsor:	Nick Grasso

ATTACHMENTS

[Beginning April 10.docx](#)

April 10, 2023

Minutes of the Regular Meeting of the Council of the City of Elmira, New York, held at City Hall in said City of Elmira, this 10th day of April, 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 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: Act on resolution receiving and placing on file the Woodlawn Cemetery Commission Results of Operations Report for Fiscal Year ending December 31, 2022.

Resolution Number: 2023-119

Sponsor: Joseph Duffy

ATTACHMENTS

[Woodlawn Financial Report.docx](#)

April 10, 2023

FOR THE AGENDA
COMMUNICATION

RESOLUTION

2023 - _____

By Councilmember: _____

Act on resolution receiving and placing on file the Woodlawn Cemetery Commission Results of Operations Report for Fiscal Year ending December 31, 2022.

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 finding that New England Traffic Solutions is the sole source provider for the City's Traffic Controller Unit Model 2070E Advance Traffic Controller Unit Model 330.

Resolution Number: 2023-120

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution highway tec naztec traffic controler units model 2070E new england traffic solutions sole source 4.10.2023.docx](#)

April 10, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

WHEREAS, by Resolution No. 2014-259, the City Council standardized the City's Traffic Controller Unit to be Model 2070E Advance Traffic Controller Unit Model 330 Controller Cabinet, Local Controller Software and related equipment manufactured by Naztec, Inc.; and

WHEREAS, Naztec has been purchased by Cubic and no longer partners with Highway Tech as sole source provider for the Naztec 2070 Traffic Controllers; and

WHEREAS, New England Traffic Solutions is now the sole source to provide the City's Traffic Controller Unit Model 2070E Advance Traffic Controller Unit Model 330;

NOW, THEREFORE, be it

RESOLVED, that the City Council of the City of Elmira, New York, does hereby find that New England Traffic Solutions is the sole source provider for the City's Traffic Controller Unit as designated hereinabove.

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 attached invoice from Crane-Hogan Structure Systems, Inc. for work performed on the Centertown Parking Garage of which \$58,874.70 is in addition to the previously approved \$1,290,000.00 for the Project, and of which \$1,281,430.97 has already been spent; funds to be paid from "retainage release monies" .

Resolution Number:

2023-121

Sponsor:

Corey Cooke

ATTACHMENTS

[resolution centertown garage crane-hogan retainage release money invoice 4.10.2023.docx](#)
[crane-hogan invoice 4.10.2023.pdf](#)

April 10, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

On October 13, 2020 by Resolution No. 2020-285 with the recommendations by Commissioner of Public Works Andrew Avery and City Consulting Engineer, Hunt Engineers, Crane-Hogan Structure Systems, Inc. was awarded the contract for the Centertown Parking Garage Project after bids were opened on September 22, 2020. Crane-Hogan was the lowest responsible bidder meeting all bid specifications with a base bid of \$1,290,000.00 for the Project. A contract was signed between the City and Crane-Hogan for \$1,290,000.00.

The Department of Public Works has received an invoice from Crane-Hogan in the amount of \$67,443.73 for “retainage release” monies, a copy of which is attached hereto. The City has spent to date \$1,281,430.97, and therefore owes Crane-Hogan an additional \$58,874.70 over and above the previously approved \$1,290,000.00.

The following resolution approves the \$58,874.70 to be paid to Crane-Hogan Structure Systems, Inc.

Respectfully yours,

P. Michael Collins
City Manager

April 10, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the “retainage release” payment to Crane-Hogan Structural Systems, Inc. for the Centertown Parking Garage Project awarded by Resolution No. 2020-285, be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, York hereby approves the “retainage release” set forth on the attached invoice from Crane-Hogan in the amount of \$58,874.70.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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



crane • hogan
STRUCTURAL SYSTEMS

INVOICE

3001 Brockport Road
Spencerport, NY 14559
Phone 585-352-9889
Fax 585-352-0924

DATE: February 15, 2023
INVOICE # 850*05

Bill To:

Chemung County - City of Elmira
Purchasing Dept.
John H. Hazlett Building - 2nd Floor
203 Lake Street, P.O. Box 588
Elmira, NY 14902

FOR:

CENTERTOWN PARKING GARAGE
Crane-Hogan Job #
20-850

DESCRIPTION	AMOUNT
CENTERTOWN PARKING GARAGE PAY APPLICATION # 05	\$0.00
RETAINAGE RELEASE:	\$67,443.73
TOTAL	\$ 67,443.73

APA Okay to Pay 2-21-2023

APA

Payment Due Net 30 Days from Invoice Date
Make all checks payable to **Crane-Hogan Structural Systems, Inc.**

If you have any questions concerning this invoice, contact us at the phone number listed above or email at jwarner@crane-hogan.com

THANK YOU FOR YOUR BUSINESS!

CONTRACTOR'S
AFFIDAVIT OF
RELEASE OF LIENS
AIA DOCUMENT G706A

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

X

TO (Owner) Chemung County - City of Elmira
Purchasing Dept.
John H. Hazlett Building - 2nd Floor
203 Lake Street, P.O. Box 588
Elmira, NY 14902

PROJECT No.:

CONTRACT FOR: General Construction

PROJECT: CENTERTOWN PARKING GARAGE

CONTRACT DATE: 09/22/20

State of: New York
County of: Monroe

The undersigned, pursuant to Article 9 of the General conditions of the Contract for Construction, AIA Document A201, hereby certifies that to the best of his knowledge, information and belief, except as noted below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: (If none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.

1. Contractor's partial Release or Waiver of Liens contingent on receipt of payment and for work completed through Application of Payment No.: 05 \$1,348,874.70

SUPPORTING DOCUMENTS
ATTACHED HERETO:

CONTRACTOR:
Crane-Hogan Structural Systems, Inc.

ADDRESS:
3001 Brockport Road
Spencerport, New York 14559

BY:



Subscribed and sworn to before me this
15 day of February, 2023

Notary Public:



My Commission Expires:

Michael MacGregor
Notary Public - State of New York
NO. 01MA6289226

Qualified in Monroe County
My Commission Expires Sept. 23, 2025

OWNER

Chemung County - City of Elmira
Purchasing Dept.
John H. Hazlett Building - 2nd Floor
203 Lake Street, P.O. Box 588
Elmira, NY 14902

PROJECT

CENTERTOWN PARKING
GARAGE

APPLICATION NO.

05

OWNER

ENGINEER

Hunt Engineers
Airport Corporate Park
100 Hunt Center
Horseheads, NY 14845

PERIOD TO

02/15/23

PURCHASE ORDER

CONTRACT DATE

09/22/20

ENGINEER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR

Crane-Hogan Structural Systems,
3001 Brockport Road
Spencerport, NY 14559
General Construction

CONTRACT FOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM

\$1,290,000.00

2. Net change by Change Orders

\$58,874.70

3. CONTRACT SUM TO DATE (Line 1 + 2)

\$1,348,874.70

4. TOTAL COMPLETED & STORED TO DATE
(Column G on G703)

\$1,348,874.70

5. TOTAL RETAINAGE @ 0.00%

\$0.00

6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total)

\$1,348,874.70

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)

\$1,281,430.97

8. CURRENT PAYMENT DUE

\$67,443.73

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)

\$0.00

CONTRACTOR



By

State of

New York

County of

Montroe

Subscribed and sworn

to before me this 15 day of February, 2023

Notary Public



My Commission expires:

Michael MacGregor
Notary Public - State of New York
NO. 01MA6289226

Qualified in Montroe County

My Commission Expires Sept. 23, 2025

CERTIFICATE FOR PAYMENT

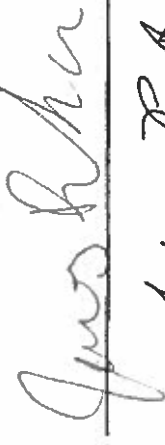
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED

\$67,443.73

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ENGINEER



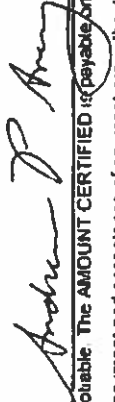
By

Date

2/17/23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

By



Date

21-Feb-2023

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this month	\$58,874.70	\$0.00
TOTALS	\$58,874.70	\$0.00
NET CHANGES by Change Orders	\$58,874.70	

15

CENTERTOWN PARKING GARAGE

ESTIMATE:
PERIOD ENDING:05
02/15/23

NO.	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	TOTAL WORK TO DATE			PAY THIS ESTIMATE			PERCENT COMPLETE	BALANCE TO FINISH	RETAINAGE @: 0.00%	
						PREV	QTY	AMOUNT	QTY	THIS PERIOD					
BASE BID															
STRUCTURAL & WATERPROOFING															
1	Rout & Seal - Cracks	1,050.00	LF	\$ 7.50	\$ 7,875.00		973.00	\$ 7,297.50		\$ -		92.67%	\$ 577.50	\$ -	
1A	Rout & Seal - Construction Joints	861.00	LF	\$ 8.00	\$ 6,888.00		780.00	\$ 6,240.00		\$ -		90.59%	\$ 648.00	\$ -	
2	Partial Depth Repairs	424.00	SF	\$ 70.00	\$ 29,680.00		1,483.00	\$ 103,810.00		\$ -		349.78%	\$ (74,130.00)	\$ -	
3	Overhead Repairs	563.00	SF	\$ 160.00	\$ 90,080.00		101.00	\$ 16,160.00		\$ -		17.94%	\$ 73,920.00	\$ -	
4	Vertical Repairs	255.00	SF	\$ 160.00	\$ 40,800.00		114.00	\$ 18,240.00		\$ -		44.71%	\$ 22,560.00	\$ -	
5	R&R Sealant	240.00	LF	\$ 30.00	\$ 7,200.00		210.00	\$ 6,300.00		\$ -		87.50%	\$ 900.00	\$ -	
6	Traffic Topping	4,552.00	SF	\$ 7.00	\$ 31,864.00		4,180.00	\$ 29,260.00		\$ -		91.83%	\$ 2,604.00	\$ -	
7	Column Wrap	1.00	EA	\$ 3,500.00	\$ 3,500.00		-	\$ -		\$ -		0.00%	\$ 3,500.00	\$ -	
8A	Expansion Joint (Type 1) - Replace	583.00	LF	\$ 135.00	\$ 78,705.00		570.00	\$ 76,950.00		\$ -		97.77%	\$ 1,755.00	\$ -	
8B	Expansion Joint (Type 2) - Replace	161.00	LF	\$ 150.00	\$ 24,150.00		161.00	\$ 24,150.00		\$ -		100.00%	\$ -	\$ -	
9	R&R Membrane - Helix	5,510.00	SF	\$ 9.00	\$ 49,590.00		4804.00	\$ 43,236.00		\$ -		87.19%	\$ 6,354.00	\$ -	
10	R&R Membrane - Concrete Repair Area	950.00	SF	\$ 18.00	\$ 17,100.00		600.00	\$ 10,800.00		\$ -		63.16%	\$ 6,300.00	\$ -	
11	Full Depth Concrete Repair	50.00	SF	\$ 110.00	\$ 5,500.00		12.00	\$ 1,320.00		\$ -		24.00%	\$ 4,180.00	\$ -	
12	Full Depth PT -Concrete	1.00	LS	\$ 40,000.00	\$ 40,000.00		1.20	\$ 48,000.00		\$ -		120.00%	\$ (8,000.00)	\$ -	
13	Stair Nosings	5.00	EA	\$ 600.00	\$ 3,000.00		9.00	\$ 5,400.00		\$ -		180.00%	\$ (2,400.00)	\$ -	
14	Stair Treads	20.00	EA	\$ 250.00	\$ 5,000.00		22.00	\$ 5,500.00		\$ -		110.00%	\$ (500.00)	\$ -	
15	Beam Supports - F&I	3.00	EA	\$ 550.00	\$ 1,650.00		0.00	\$ -		\$ -		0.00%	\$ 1,650.00	\$ -	
16	Precast Panel - Repair & Sealant (Detail A)	27.00	EA	\$ 880.00	\$ 23,760.00		0.00	\$ -		\$ -		0.00%	\$ 23,760.00	\$ -	
17	Precast Panel - Repair & Sealant (Detail B)	35.00	EA	\$ 880.00	\$ 30,800.00		0.00	\$ -		\$ -		0.00%	\$ 30,800.00	\$ -	
18	Galvanic Anodes	150.00	EA	\$ 30.00	\$ 4,500.00		0.00	\$ -		\$ -		0.00%	\$ 4,500.00	\$ -	
19	Reset Precast Concrete Rail	1.00	EA	\$ 6,000.00	\$ 6,000.00		0.00	\$ -		\$ -		0.00%	\$ 6,000.00	\$ -	
20	Structural Items - Fixed Cost	1.00	LS	\$ 50,000.00	\$ 50,000.00		1.00	\$ 50,000.00		\$ -		100.00%	\$ -	\$ -	
21	Waterproofing Items - Fixed Cost	1.00	LS	\$ 25,000.00	\$ 25,000.00		1.00	\$ 25,000.00		\$ -		100.00%	\$ -	\$ -	
ARCHITECTURAL															
21A	Windows - Cut Openings	30.00	EA	\$ 2,000.00	\$ 60,000.00		28.00	\$ 56,000.00		\$ -		93.33%	\$ 4,000.00	\$ -	
21B	Windows - F&I	30.00	EA	\$ 2,400.00	\$ 72,000.00		28.00	\$ 67,200.00		\$ -		93.33%	\$ 4,800.00	\$ -	
22	Door Frame - Remove & Patch	17.00	EA	\$ 1,300.00	\$ 22,100.00		17.00	\$ 22,100.00		\$ -		100.00%	\$ -	\$ -	
26A	Precast - Panel Removal - Stair Towers	66.00	EA	\$ 1,650.00	\$ 108,900.00		73.00	\$ 120,450.00		\$ -		110.61%	\$ (11,550.00)	\$ -	
26A.1	Precast - Panel Removal - Decks	27.00	EA	\$ 1,400.00	\$ 37,800.00		30.00	\$ 42,000.00		\$ -		111.11%	\$ (4,200.00)	\$ -	
26B	Precast - Panel Removal - Curb, Patching	93.00	EA	\$ 289.00	\$ 26,877.00		93.00	\$ 26,877.00		\$ -		100.00%	\$ -	\$ -	
26C	Precast - Barrier Removal - Stairs	18.00	EA	\$ 1,400.00	\$ 25,200.00		23.00	\$ 32,200.00		\$ -		127.78%	\$ (7,000.00)	\$ -	
26C.1	Precast - Barrier Removal - Stairs Low	9.00	EA	\$ 1,150.00	\$ 10,350.00		11.00	\$ 12,650.00		\$ -		122.22%	\$ (2,300.00)	\$ -	
SUBCONTRACTS															
31	Electrical	1.00	LS	\$ 125,000.00	\$ 125,000.00		0.00	\$ -		\$ -		100.00%	\$ -	\$ -	
GENERAL CONDITIONS & MANAGEMENT FIXED COST															
32	General Conditions	1.00	LS	\$ 39,000.00	\$ 39,000.00		1.00	\$ 39,000.00		\$ -		100.00%	\$ -	\$ -	
33	Mobilization & Demobilizations	1.00	LS	\$ 28,000.00	\$ 28,000.00		1.00	\$ 28,000.00		\$ -		100.00%	\$ -	\$ -	
34	Pedestrian & Traffic Controls	1.00	LS	\$ 15,000.00	\$ 15,000.00		1.00	\$ 15,000.00		\$ -		100.00%	\$ -	\$ -	
35	Equipment, Staging & Storage	1.00	LS	\$ 25,000.00	\$ 25,000.00		1.00	\$ 25,000.00		\$ -		100.00%	\$ -	\$ -	
36	Bonds & Insurance	1.00	LS	\$ 12,131.00	\$ 12,131.00		1.00	\$ 12,131.00		\$ -		100.00%	\$ -	\$ -	
37	Project Management	1.00	LS	\$ 100,000.00	\$ 100,000.00		1.00	\$ 100,000.00		\$ -		100.00%	\$ -	\$ -	
SUBTOTAL BASE BID												\$88,728.50	\$0.00		

ESTIMATE:
PERIOD ENDING:

05
02/15/23

NO.	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	TOTAL WORK TO DATE			PAY THIS ESTIMATE		PERCENT COMPLETE	BALANCE TO FINISH	RETAINAGE @: 0.00%
						PREV	QTY	Total QTY	QTY	THIS PERIOD			
CHANGE ORDERS													
CO-1	Price Requests Items 1-5	1.00	LS	\$ 147,603.20	\$ 147,603.20		1.00	\$ 147,603.20	-	\$ -	100.00%	\$ -	\$ -
	Project Quantities Over/Undermuns	1.00	LS	\$ (88,728.50)	\$ (88,728.50)		0.00	\$ -	-	\$ -	0.00%	\$ (88,728.50)	\$ -
	SUBTOTAL CHANGE ORDERS				\$ 58,874.70			\$ 147,603.20	-	\$ -		\$ (88,728.50)	\$ -
	TOTAL AMENDED CONTRACT VALUE:				\$ 1,348,874.70			\$ 1,348,874.70	-	\$ -		\$ -	\$ -

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution declaring abandoned and impounded vehicles in the City's possession at the Department of Public Works as surplus property and authorizing the sale of the vehicles set forth on the attached list by way of an on-line auction by Auctions International, Inc. or sale to Pick-A-Part in Horseheads, NY.

Resolution Number: 2023-122

Sponsor: Council as a Whole

ATTACHMENTS

[resolution impounded vehicles surplus property auction or sold to pick-a-part 4.10.2023.doc](#)
[list of auction cars 4.10.2023.docx](#)

April 10, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City's Department of Public Works' impound lot on Linden Place contains impounded and abandoned vehicles. The Police Department is recommending the disposal of these vehicles.

The following resolution declares these vehicles as surplus property and authorizes the sale of the vehicles outlined on the attached list by way of either an on-line auction by Auctions International, Inc. or sale of the vehicles to Pick-A-Part in Horseheads.

Respectfully submitted,

P. Michael Collins
City Manager

April 10, 2023

RESOLUTION
NO. 2023 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the sale of City surplus vehicles, be received and placed on file; and be it further

RESOLVED, that the City Council declares the abandoned and impounded vehicles located at the Department of Public Works as surplus property and authorizes the sale of the vehicles in the City's possession set forth on the attached list by way of either an on-line auction by Auctions International, Inc. or sale of the vehicles to Pick-A-Part in Horseheads, NY.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Auction Cars

CASE #	TAG #	VEHICLE	COLOR	VIN #	KEY	DATE LETTER SENT
22-3050	93-22	1994 Dodge Ram 1500	Red	1B7HC16Y4RS503299	N	12/14/2022
22-3920	112-22	2000 Chevrolet Silverado	Black	2GCEK19T7Y1360157	Y	3/15/2023
22-4175	114-22	2010 Mazda 6	Blue	1YVHZ8BH7A5M55503	Y	12/14/2022
22-4363	119-22	1985 Chevrolet Motor Home	Tan	2GBGG31M2F4114546	Y	12/14/2022
22-4431	123-22	1991 Mercury Capri	Red	6MPCT01Z6M8617422	Y	12/14/2022
22-4590	126-22	2006 Toyota Camry	Tan	4T1BF30K86U113153	Y	12/14/2022
22-4646	127-22	2001 Toyota Sienna	Gray	4T3ZF13C31U392213	Y	12/14/2022
22-4686	128-22	1998 Honda Nighthawk	Black	JH2RC3801WM600538	Y	12/14/2022
22-4759	129-22	2005 BMW X3	Black	WBXPA93415WD17133	Y	3/15/2023
22-4766	133-22	2005 Kawasaki Vulcan	Black	JKAENVC1X5A189437	N	12/14/2022
22-4824	131-22	2011 Chevrolet Impala	Gray	2G1WA5EK5B1155805	Y	12/14/2022
22-5242	139-22	2007 Subaru Impreza	Gray	JF1GD61607H509614	Y	9/14/2022
22-5344	141-22	2011 Kia Sorento	Gray	5XYKT4A13BG077540	Y	12/14/2022
22-5465	143-22	2013 Kia Optima	Black	5XXGM4A76DG221726	Y	12/14/2022
22-5834	156-22	1989 Chrysler Maserati	Yellow	ZC2FP1104KB202089	N	12/14/2022
22EP35900		2004 Ford F150	Blue	1FTRW12WX4KC90688	N	12/14/2022

Agenda Summary: Receive communication from the City Manager and act on resolution approving the proposed 2023 season rates for the Mark Twain Golf Course set forth on the attached schedule to be effective January 1, 2023.

Resolution Number: 2023-123

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution MTGC 2023 rate schedule 4.10.2023.doc](#)
[2023 MTGC Rates 4.10.2023.pdf](#)

April 10, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The attached proposed rates and fees are recommended for adoption by City Council for the 2023 Mark Twain Golf Course (MTGC) season through December 2023.

Respectfully yours,

P. Michael Collins
City Manager

April 10, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the recommended proposed rates and fees for the 2023 Mark Twain Golf Course season, be received and placed on file; and be it further

RESOLVED, that the proposed 2023 season pass rates, greens fees, golf car rental rates and incidental rates for the Mark Twain Golf Course as set forth on the attached schedule are hereby approved and shall be effective January 1, 2023, and these fees and rates shall supersede any and all other fees and rates previously established.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

2023 MARK TWAIN GOLF COURSE RATES (Proposed)

SEASON PASS FEES

MARRIED COUPLE	\$1,350	Any Day Usage
INDIVIDUAL	\$1,000	Any Day Usage
SENIOR (7 DAYS)	\$800	Any Day Usage
SENIOR MARRIED COUPLE	\$1,250	Any Day Usage
YOUNG ADULT (22-29 YRS OLD)	\$800	Any Day Usage
YOUNG ADULT MARRIED COUPLE	\$1,250	Any Day Usage
JUNIOR/COLLEGE (22 AND UNDER)	\$350	Any Day Usage

MUST BE FULL TIME STUDENT

ADD ONS:

16 AND UNDER W/FULL PAID SEASON PASS	\$50	Any Day Usage
17 - 22 YRS OLD W/FULL PAID SEASON PASS	\$100	Any Day Usage
Senior is 60 and older		

SEASON CART PASSES

INDIVIDUAL	\$725
MARRIED COUPLE	\$1,100

ABOVE PASSES ONLY GOOD FOR THOSE THAT PURCHASED - CANNOT BE TRANSFERRED

DAILY GREEN FEE RATES

18 HOLES - WALKING	\$32/\$37	***
9 HOLES - WALKING	\$17/\$22	***
18 HOLES SENIOR/JR - WALKING	\$24/\$29	***
9 HOLES SENIOR/JR - WALKING	\$13/\$18	***
10 PLAY PASS	\$275	Any Day Usage
10 PLAY SENIOR PASS	\$200	Any Day Usage

*****NEW \$5 Increase of Green Fees ON Weekends/Holidays*****

10 PLAYS

- * MAXIMUM OF 3 PER SEASON***
- *ONLY GOOD FOR 2023 SEASON***
- *NON TRANSFERRABLE***
- *NO RECIPROCAL COURSE PRIVILEGES***

GOLF CART RENTAL RATES

18 HOLES (PER PERSON)	\$17
9 HOLES (PER PERSON)	\$12
single cart requests will pay for BOTH seats for the cart (ie. 18 Hole single = \$34.00)	
PULL CARTS	\$4

GHIN HANDICAP SYSTEM	\$35.00	NYSGA Increase
VETERAN DISCOUNT ON DAILY GREEN FEE	10%	

Elmira City Council

Agenda Summary:	Act on Ordinance to amend Chapter 33, Article III, Section 33-50(b) of the City of Elmira Code of Ordinances.
Resolution Number:	2023-124
Sponsor:	Nick Grasso

ATTACHMENTS

[ord amend chapter 3 article III section 33-50\(b\) dispatch surcharge 2023.doc](#)

April 10, 2023

ORDINANCE
NO. 2023 - _____

AN ORDINANCE TO AMEND CHAPTER 33, ARTICLE III, SECTION 33-50(b)
OF THE CITY OF ELMIRA CODE OF ORDINANCES

By Councilmember _____:

BE IT ORDAINED, by the City Council of the City of Elmira, New York, duly convened at a regular session this 10th day of April, 2023, as follows:

Section 1. Section 33-50, subparagraph (b) of Chapter 33 of the Code of Ordinances is amended to read as follows:

“A passenger may request an exclusive ride through dispatch when arranging for transportation. If a passenger is unwilling to share a ride with others, a surcharge may be applied to the charge.”

Section 2. All ordinances and parts of ordinances heretofore passed which are in conflict or are inconsistent with any provision or provisions of this ordinance are hereby repealed.

Section 3. **Effective Date.** This ordinance shall take effect immediately upon adoption and publication according to law.

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 resolution approving a proposed intermunicipal agreement between Chemung County and the City, a copy of which is attached hereto, pertaining to the construction of a federally-aided North-South Bicycle Corridor Project and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

Resolution Number:

2023-125

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution city-county agmt north-south bicycle corridor project 4.10.2023.docx](#)

[proposed intermunicipal agmt between city-county north south bicycle corridor project 4.10.2023.pdf](#)

April 10, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

WHEREAS, Chemung County has requested the City to enter into an agreement with it pertaining to the construction of the federally-aided North-South Bicycle Corridor (Project) along the City's Davis Street right-of-way from West Water Street to the municipal boundary with the Town of Elmira; and

WHEREAS, Chemung County will be responsible for any local funding shares needed in reference to the federally funded Project; and

WHEREAS, upon completion of the Project, the City will be the owner of and be responsible for the maintenance of the transportation facility located within the City;

NOW, THEREFORE, be it

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve the proposed intermunicipal agreement with Chemung County, a copy of which is attached hereto; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute the intermunicipal agreement with the County; 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	

FEDERAL-AID LOCAL PROJECT

Inter Municipal Agreement

PROJECT IDENTIFICATION NUMBER PIN 6755.46

PROJECT NAME: North-South Bicycle Friendly Corridor

LOCATION: City of Elmira, Chemung County, New York

The City of Elmira undersigned owner(s) of public land(s) that is/are located along Davis Street from West Water Street to the municipal boundary with the Town of Elmira, hereby grants permission and gives consent to Chemung County and its contractor or designees, to enter onto the property identified above in connection with the above reference contract for the purpose(s) identified below.

This permission is granted with the understanding that such work shall be limited to:

- Access to the lands within the highway right of way of Davis Street from West Water Street to the municipal boundary with the Town of Elmira, and as noted in the Highway plans for purposes of completing construction of bicycle transportation infrastructure, shown on the plan for public use;
- Site restoration and turf re-establishment.

The work is scheduled to occur between the months of (March 2024) and (December 2024). Chemung County will contact the City of Elmira if these dates change.

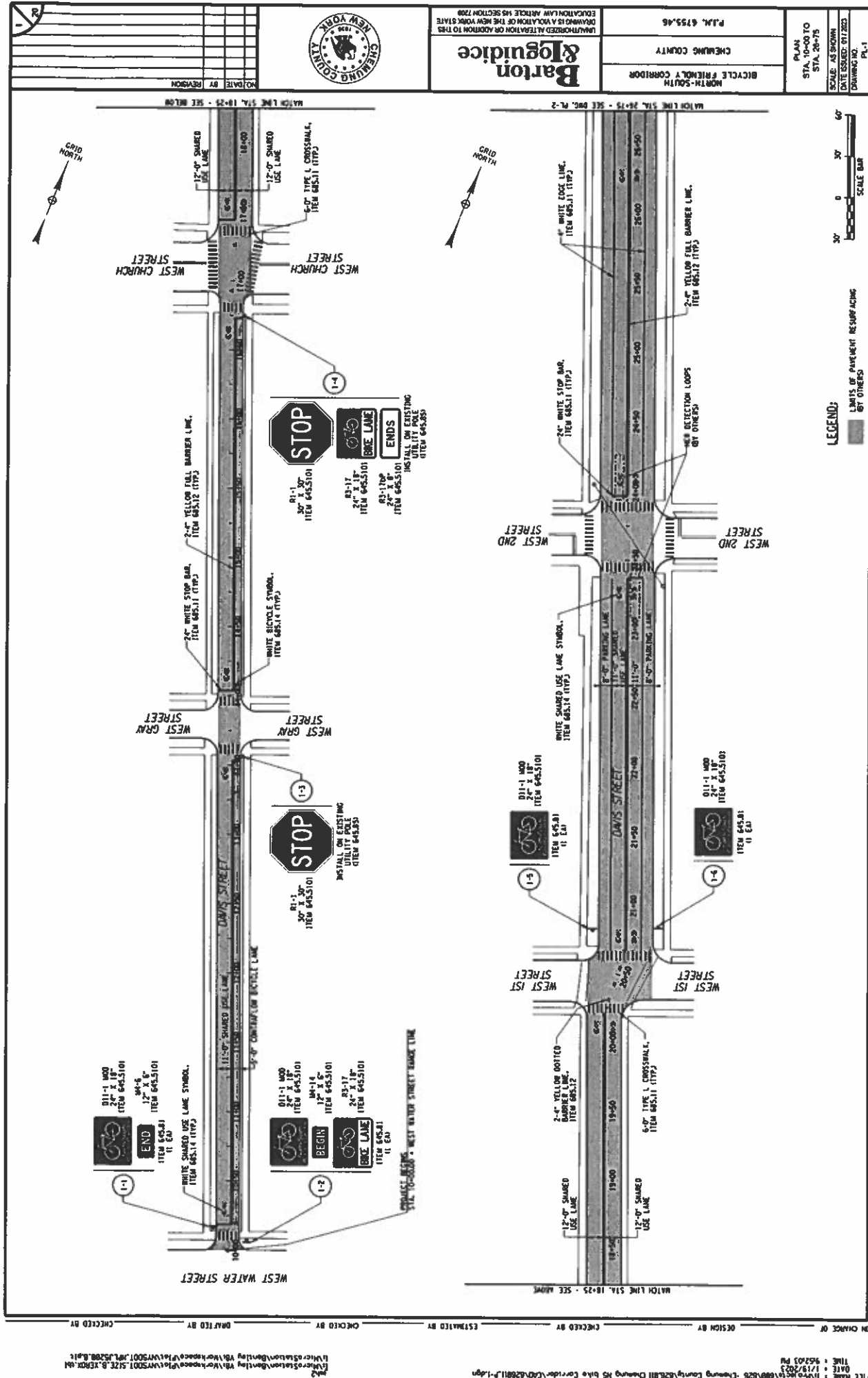
Whereas Chemung County and the City of Elmira are both acceptable project applicant and sponsors of federal aid highway projects as determined by NYSDOT,

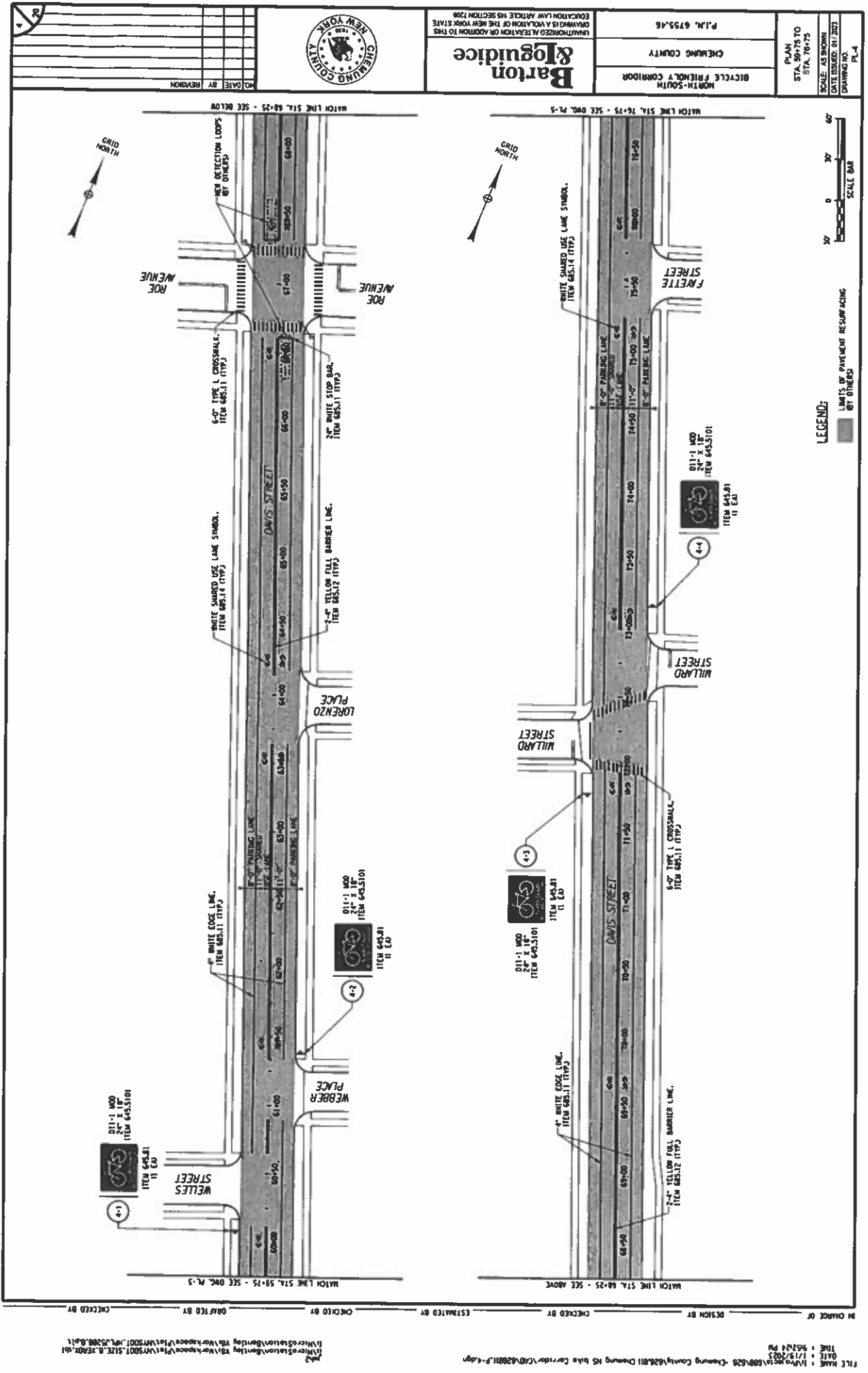
Whereas Chemung County is responsible for any local funding shares needed in references to this federally funded project,

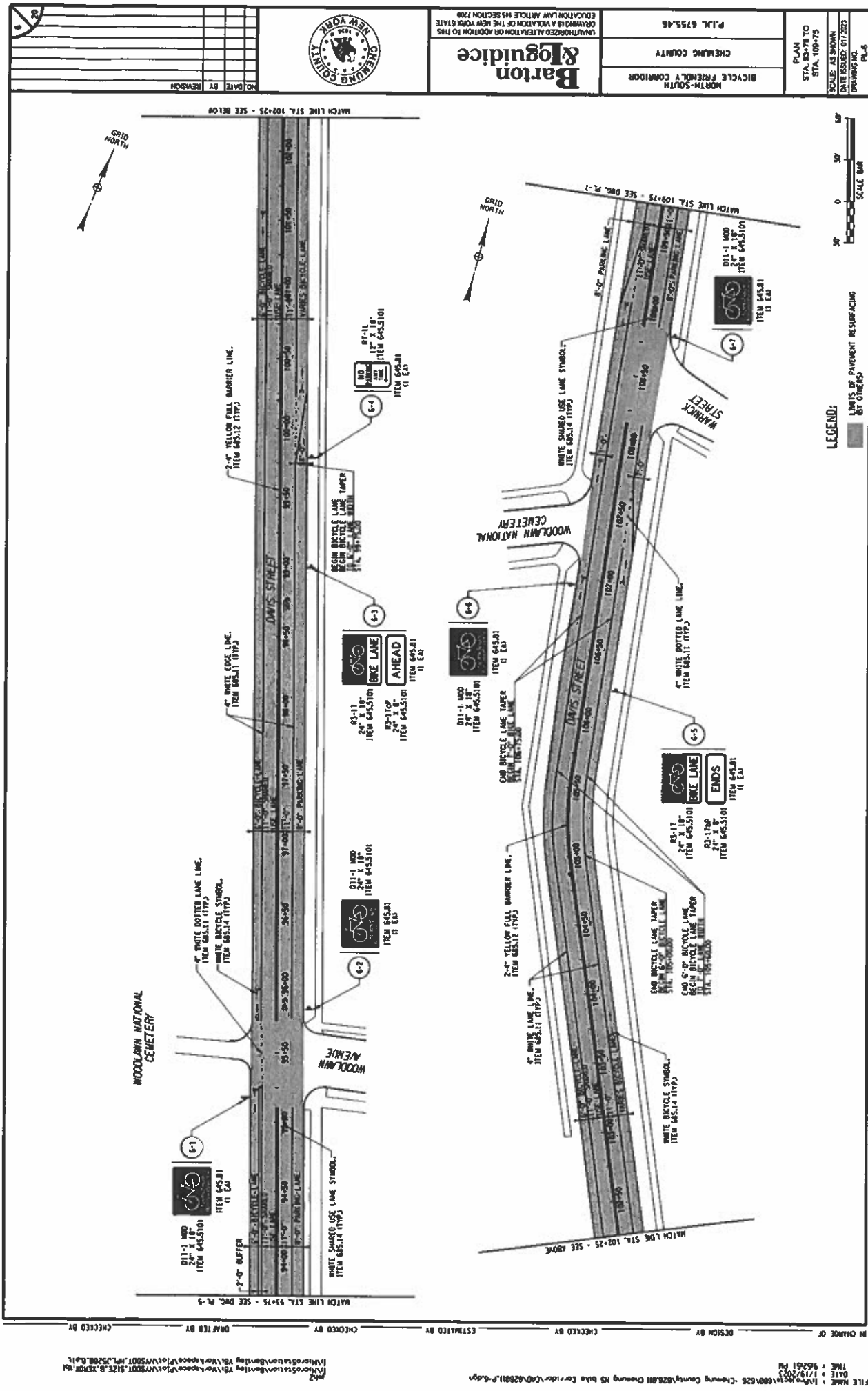
Whereas responsibility and ownership and maintenance of the segment of the noted transportation facility work located within the City of Elmira will be the City of Elmira's responsibility upon completion of the projection,

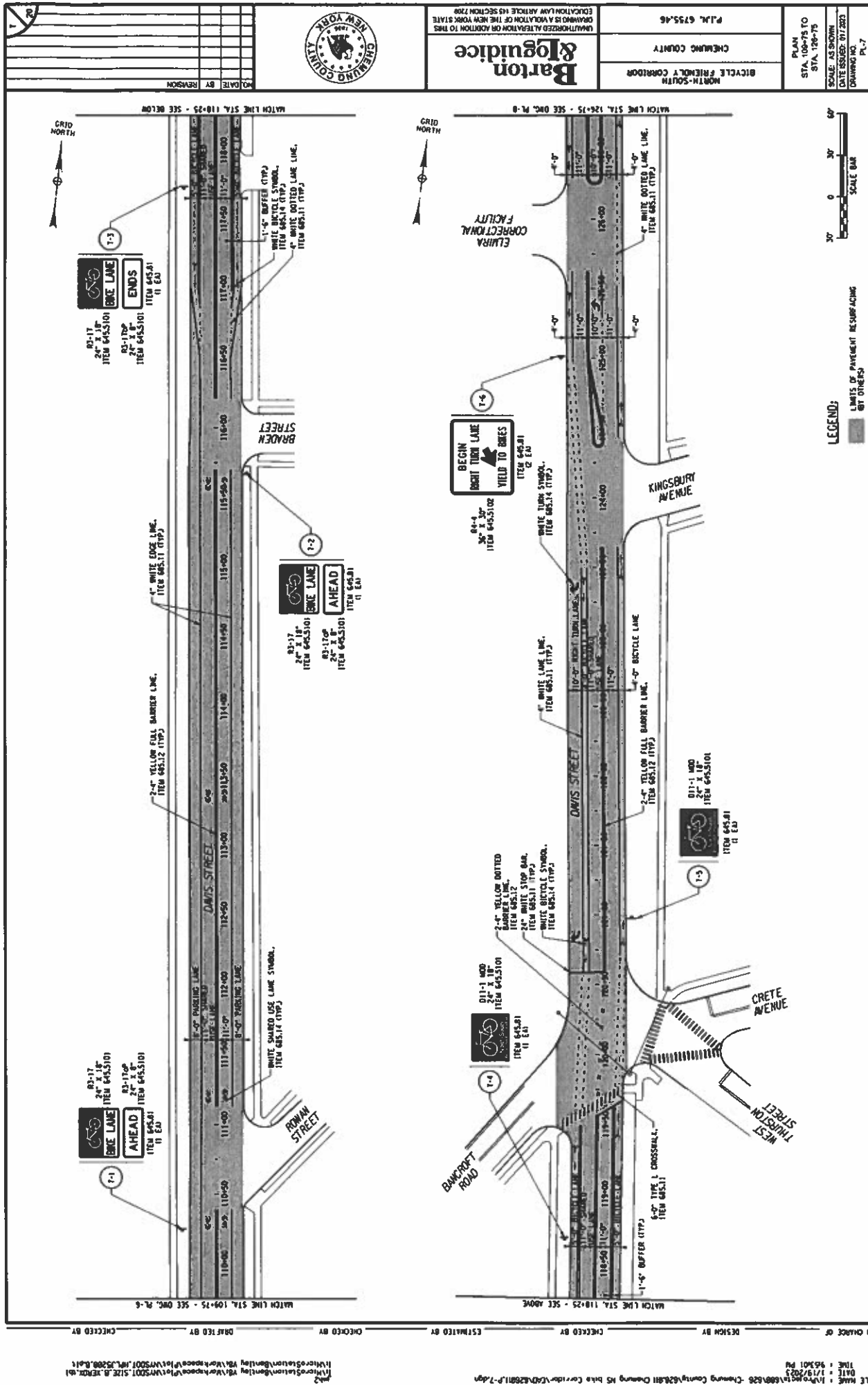
Whereas this inter-municipal agreement will be part of the New York State Local Agreement for this Project, signed by Chemung County and the State of New York,

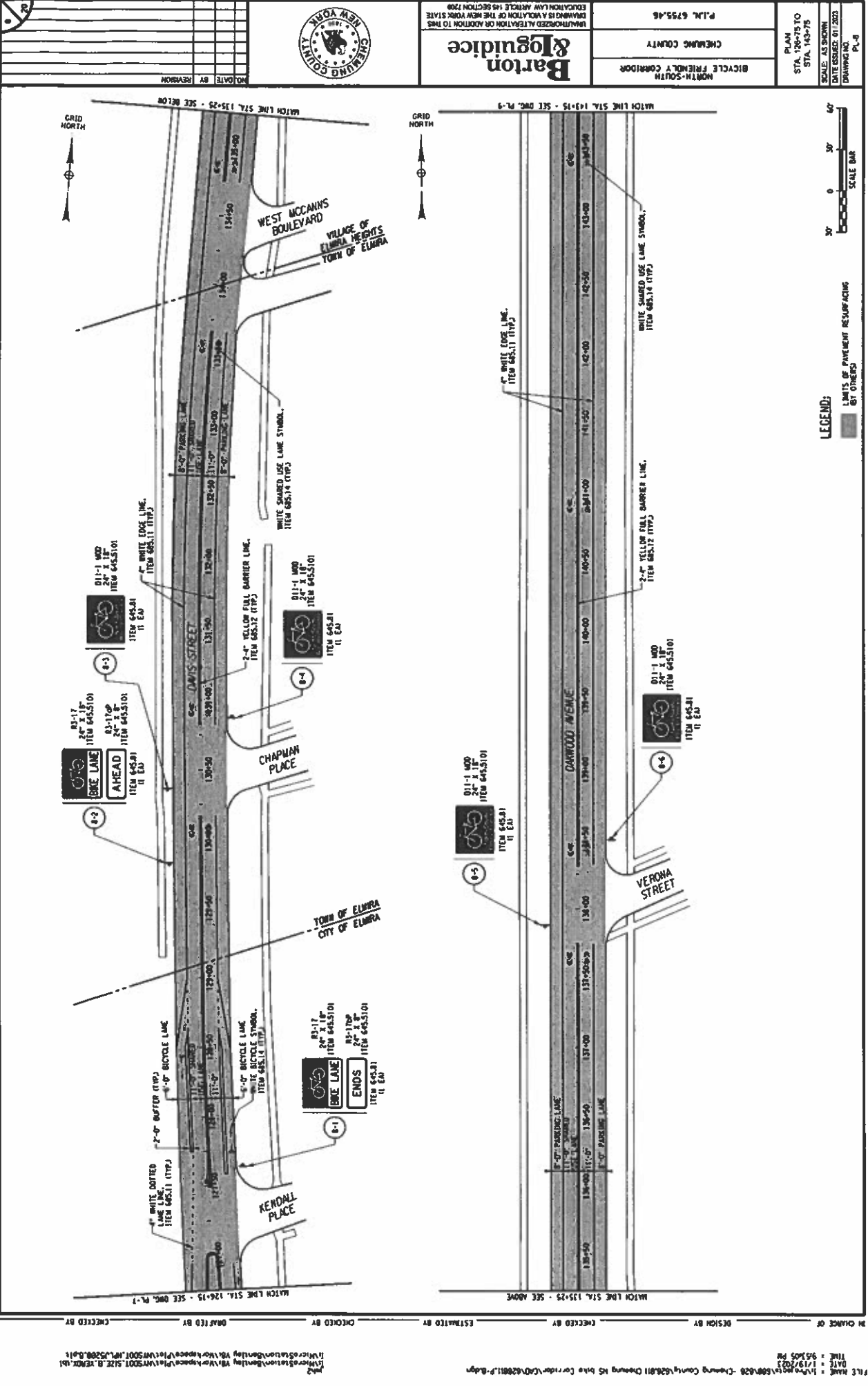
Whereas all property disturbed by this project will be restored to original condition as determined by The contract documents.











PLAN STA. 126+15 TO STA. 143+15		P.L.N. 6755.46	CRAWFORD COUNTY BICYCLE FRIENDLY CORRIDOR NORTH-SOUTH	UNAUTHORIZED ALTERATION OR ADDITION TO THIS DRAWING IS A VIOLATION OF THE NEW YORK STATE EDUCATION LAW ARTICLE 145 SECTION 7208	Barton & Loguidice NEW YORK COUNTY	NEW YORK COUNTY PL-9
SCALE: AS SHOWN DATE ISSUED: 01/20/23 DRAWING NO.						

CHECKED BY: [Signature] ESTIMATED BY: [Signature] REVISION BY: [Signature]

PROJECT NAME: [Project Name] DATE: [Date] TIME: [Time]

FILE NAME: [File Name] DRAWING NO.: [Drawing No.]

PROJECT LOCATION: [Project Location]

PROJECT DESCRIPTION: [Project Description]

PROJECT OWNER: [Project Owner]

PROJECT FUNDING: [Project Funding]

PROJECT PHASE: [Project Phase]

PROJECT STATUS: [Project Status]

PROJECT CONTACT: [Project Contact]

PROJECT ADDRESS: [Project Address]

PROJECT PHONE: [Project Phone]

PROJECT FAX: [Project Fax]

PROJECT EMAIL: [Project Email]

PROJECT WEBSITE: [Project Website]

PROJECT SOCIAL MEDIA: [Project Social Media]

PROJECT MAP: [Project Map]

PROJECT AERIAL: [Project Aerial]

PROJECT PHOTO: [Project Photo]

PROJECT VIDEO: [Project Video]

PROJECT AUDIO: [Project Audio]

PROJECT TEXT: [Project Text]

PROJECT TABLE: [Project Table]

PROJECT FORM: [Project Form]

PROJECT IMAGE: [Project Image]

PROJECT LINK: [Project Link]

PROJECT ID: [Project ID]

PROJECT CODE: [Project Code]

PROJECT KEY: [Project Key]

PROJECT VALUE: [Project Value]

PROJECT UNIT: [Project Unit]

PROJECT TYPE: [Project Type]

PROJECT CATEGORY: [Project Category]

PROJECT SUBCATEGORY: [Project Subcategory]

PROJECT TAG: [Project Tag]

PROJECT METADATA: [Project Metadata]

PROJECT HISTORY: [Project History]

PROJECT LOG: [Project Log]

PROJECT JOURNAL: [Project Journal]

PROJECT REPORT: [Project Report]

PROJECT SUMMARY: [Project Summary]

PROJECT CONCLUSION: [Project Conclusion]

PROJECT RECOMMENDATION: [Project Recommendation]

PROJECT ACTION PLAN: [Project Action Plan]

PROJECT MONITORING PLAN: [Project Monitoring Plan]

PROJECT EVALUATION PLAN: [Project Evaluation Plan]

PROJECT CLOSURE PLAN: [Project Closure Plan]

PROJECT POST-CLOSURE PLAN: [Project Post-Closure Plan]

PROJECT ARCHIVE PLAN: [Project Archive Plan]

PROJECT BACKUP PLAN: [Project Backup Plan]

PROJECT RECOVERY PLAN: [Project Recovery Plan]

PROJECT DISASTER PLAN: [Project Disaster Plan]

PROJECT SECURITY PLAN: [Project Security Plan]

PROJECT COMPLIANCE PLAN: [Project Compliance Plan]

PROJECT LEGAL PLAN: [Project Legal Plan]

PROJECT ETHICS PLAN: [Project Ethics Plan]

PROJECT POLICY PLAN: [Project Policy Plan]

PROJECT PROCEDURE PLAN: [Project Procedure Plan]

PROJECT STANDARD PLAN: [Project Standard Plan]

PROJECT BEST PRACTICE PLAN: [Project Best Practice Plan]

PROJECT INNOVATION PLAN: [Project Innovation Plan]

PROJECT SUSTAINABILITY PLAN: [Project Sustainability Plan]

PROJECT RESILIENCE PLAN: [Project Resilience Plan]

PROJECT ADAPTATION PLAN: [Project Adaptation Plan]

PROJECT MITIGATION PLAN: [Project Mitigation Plan]

PROJECT PREVENTION PLAN: [Project Prevention Plan]

PROJECT RESPONSE PLAN: [Project Response Plan]

PROJECT RECOVERY PLAN: [Project Recovery Plan]

PROJECT RECONSTRUCTION PLAN: [Project Reconstruction Plan]

PROJECT REPAIR PLAN: [Project Repair Plan]

PROJECT MAINTENANCE PLAN: [Project Maintenance Plan]

PROJECT OPERATIONAL PLAN: [Project Operational Plan]

PROJECT MANAGEMENT PLAN: [Project Management Plan]

PROJECT ORGANIZATION PLAN: [Project Organization Plan]

PROJECT COMMUNICATION PLAN: [Project Communication Plan]

PROJECT COORDINATION PLAN: [Project Coordination Plan]

PROJECT COLLABORATION PLAN: [Project Collaboration Plan]

PROJECT PARTNERSHIP PLAN: [Project Partnership Plan]

PROJECT ALLIANCE PLAN: [Project Alliance Plan]

PROJECT JOINT VENTURE PLAN: [Project Joint Venture Plan]

PROJECT CONSORTIUM PLAN: [Project Consortium Plan]

PROJECT NETWORK PLAN: [Project Network Plan]

PROJECT ECOSYSTEM PLAN: [Project Ecosystem Plan]

PROJECT META-ORGANIZATION PLAN: [Project Meta-Organization Plan]

PROJECT SUPER-ORGANIZATION PLAN: [Project Super-Organization Plan]

PROJECT ULTRA-ORGANIZATION PLAN: [Project Ultra-Organization Plan]

PROJECT HYPER-ORGANIZATION PLAN: [Project Hyper-Organization Plan]

PROJECT X-ORGANIZATION PLAN: [Project X-Organization Plan]

PROJECT Y-ORGANIZATION PLAN: [Project Y-Organization Plan]

PROJECT Z-ORGANIZATION PLAN: [Project Z-Organization Plan]

PROJECT AA-ORGANIZATION PLAN: [Project AA-Organization Plan]

PROJECT BB-ORGANIZATION PLAN: [Project BB-Organization Plan]

PROJECT CC-ORGANIZATION PLAN: [Project CC-Organization Plan]

PROJECT DD-ORGANIZATION PLAN: [Project DD-Organization Plan]

PROJECT EE-ORGANIZATION PLAN: [Project EE-Organization Plan]

PROJECT FF-ORGANIZATION PLAN: [Project FF-Organization Plan]

PROJECT GG-ORGANIZATION PLAN: [Project GG-Organization Plan]

PROJECT HH-ORGANIZATION PLAN: [Project HH-Organization Plan]

PROJECT II-ORGANIZATION PLAN: [Project II-Organization Plan]

PROJECT JJ-ORGANIZATION PLAN: [Project JJ-Organization Plan]

PROJECT KK-ORGANIZATION PLAN: [Project KK-Organization Plan]

PROJECT LL-ORGANIZATION PLAN: [Project LL-Organization Plan]

PROJECT MM-ORGANIZATION PLAN: [Project MM-Organization Plan]

PROJECT NN-ORGANIZATION PLAN: [Project NN-Organization Plan]

PROJECT OO-ORGANIZATION PLAN: [Project OO-Organization Plan]

PROJECT PP-ORGANIZATION PLAN: [Project PP-Organization Plan]

PROJECT QQ-ORGANIZATION PLAN: [Project QQ-Organization Plan]

PROJECT RR-ORGANIZATION PLAN: [Project RR-Organization Plan]

PROJECT SS-ORGANIZATION PLAN: [Project SS-Organization Plan]

PROJECT TT-ORGANIZATION PLAN: [Project TT-Organization Plan]

PROJECT UU-ORGANIZATION PLAN: [Project UU-Organization Plan]

PROJECT VV-ORGANIZATION PLAN: [Project VV-Organization Plan]

PROJECT WW-ORGANIZATION PLAN: [Project WW-Organization Plan]

PROJECT XX-ORGANIZATION PLAN: [Project XX-Organization Plan]

PROJECT YY-ORGANIZATION PLAN: [Project YY-Organization Plan]

PROJECT ZZ-ORGANIZATION PLAN: [Project ZZ-Organization Plan]

Elmira City Council

Agenda Summary:	Receive communication from the City Manager and act on resolution approving a four-month agreement between the Town of Erin and the City of Elmira for the City's Assistant Code Enforcement Officer to provide certain inspection services to the Town for the term of May 1, 2023 through September 1, 2023 at a cost to the Town of \$2,400.00 and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.
Resolution Number:	2023-126
Sponsor:	Nan Moss

ATTACHMENTS

[resolution town of erin & city 4-month code enforcement agmt 2023 4.10.2023.docx](#)

April 10, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Erin's Assistant Code Enforcement Officer position was eliminated as of January 31, 2019. Since 2020, the City has entered into an intermunicipal agreement with the Town wherein the City's Assistant Code Enforcement officer shall conduct property maintenance/junk and debris inspections for six (6) hours each week for the time period from May 1 to September 1. That agreement expired September 1, 2022. The Town desires to renew the four-month agreement with the City commencing from May 1, 2023 and expiring September 1, 2023. The Town will pay the City \$2,400.00 for these services.

The following Resolution approves the agreement between the City and the Town and authorizes the Mayor to execute the four-month agreement.

Respectfully yours,

P. Michael Collins
City Manager

April 10, 2023

RESOLUTION
NO. 2023 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager for a four-month intermunicipal shared services agreement between the Town of Erin (Town) and the City for the City's Assistant Code Enforcement Officer to provide certain inspection services to the Town, 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 a four-month agreement with the Town for the term May 1, 2023 through September 1, 2023 at a cost to the Town of \$2,400.00; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign the agreement; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary:	Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 5, 6, and 7 of 2023 in the amount of \$19,052.28.
Resolution Number:	2023-127
Sponsor:	Joseph Duffy

ATTACHMENTS

[RESOLUTION 041023.docx](#)
[5-6-7 2023.docx](#)

April 10, 2023

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 5, 6, and 7 of 2023.

It is respectfully recommended that the City Council authorize the payment of \$19,052.28 for pay periods 5, 6, and 7 of 2023 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2023-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated April 10, 2023 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 5, 6, and 7 of 2023 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 5, 6, and 7 of 2023 in the amount of \$19,052.28 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**ELMIRA FIRE DEPARTMENT
2023
BREAKDOWN OF OVERTIME PAY PERIODS 5, 6, and 7**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	108.00	5,606.22
PERSONAL	72.00	4,096.44
*FIRE RECALL	65.54	3,446.23
*FIRE INVESTIGATION	6.50	298.81
~HELD OVER	2.25	121.44
UNION BUSINESS	60.00	3,630.12
SUSPENSION	44.58	1,853.02
TOTAL	358.87	19,052.28

* FIRE NORTH MAIN ST
FIRE BRAND ST

~ END OF SHIFT EMS CALL

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

Resolution Number: 2023-128

Sponsor: Nick Grasso

ATTACHMENTS

[04-10-2023 audit \(LEAD\).doc](#)

April 10, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$2,983.04** are hereby audited for payment for the LEAD Hazard Reduction Grant, April 10, 2023.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	\$2,900.00
Credit Checks	AmRent	invoice # 3589931	\$20.60
Telephone	City Chamberlain	invoice # 2023-00000024 March	\$31.22
Telephone	City Chamberlain	invoice # 2023-00000023 February	\$31.22
		TOTAL	\$2,983.04

Elmira City Council

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

Resolution Number: 2023-129

Sponsor: Mayor Mandell

ATTACHMENTS

[04-10-2023 audit \(ADLN\).docx](#)

April 10, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$191,050.50**, they are hereby audited for payment for the Anti Displacement Learning Network grant, April 10, 2023

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Administrative Fee	Economic Opportunity Program	Remaining Administrative Funds	\$ 164,560.00
Displacement Grant	Griffin Construction	See Attachment for Additional Information	\$ 6,300.00
Filing Fee	Chemung County Clerk	See Attachment for Additional Information	\$ 190.50
Displacement Grant	S & A General Contracting	See Attachment for Additional Information	\$ 20,000.00
		TOTAL	\$ 191,050.50

Elmira City Council

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

Resolution Number: 2023-130

Sponsor: Tory Kitching

ATTACHMENTS

[04-10-2023 audit \(CDBG;HOME\).docx](#)

April 10, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$22,909.58** they are hereby audited for payment for the Community Development Block Grant, April 10, 2023.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Rehab- Payroll Admin- Payroll	Payroll	Payroll not to exceed	\$19,000.00
Rehab-Lead Testing	Chemung County Health Department	Lead Testing	\$250.00
Marketing	Gannett Central	Public Comment Period for CDBG and HOME grant	\$38.12
Employee Health Insurance	City Chamberlain	invoice #2023-00000005 correction amount	\$55.09
Employee Health Insurance	City Chamberlain	invoice #2023-00000004 April	\$3,469.12
Travel	See attachment for additional information	Notary Test	\$97.25
		TOTAL	\$22,909.58

Agenda Summary: Act on Audit.

Resolution Number: 2023-131

Sponsor: Corey Cooke

ATTACHMENTS

[Cover Sheet.pdf](#)

[Backup Part 1.pdf](#)

[Backup Part 2.pdf](#)

DATE: April 10th, 2023

TO: THE HONORABLE MAYOR AND COUNCIL

FROM: CHARMAIN CATTAN, CITY CHAMBERLAIN

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

CURRENT BUDGET FUNDS:	\$634,776.48
CAPITAL FUNDS:	\$43,294.17
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$678,070.65
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OTHER PAYMENTS:	
PAYROLLS W/E Apr. 9th, 2023	\$800,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$18,652.12
CAPITAL HAND CHECKS	\$6,002.29
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$824,654.41
-----------------------	--------------

GRAND TOTAL PAYMENTS:	\$1,502,725.06
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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.

\$1,502,725.06

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: 04/10/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/10/2023	202056 Accounts Payable	ALL EARS VETERINARY CLINIC		45.00
	Invoice	Date	Description		Amount
	400298	03/28/2023	Mb2023001(RITZ)		45.00
Check	04/10/2023	202057 Accounts Payable	ALTEC INDUSTRIES		127.53
	Invoice	Date	Description		Amount
	51174707	03/07/2023	Reflectors/Battery/labor for issues found at inspection		127.53
Check	04/10/2023	202058 Accounts Payable	AMAZON CAPITAL SERVICES INC		290.97
	Invoice	Date	Description		Amount
	1GW1-MHMY-1LVT	03/28/2023	ACCT#ASROVYJMY2H		290.97
Check	04/10/2023	202059 Accounts Payable	AMS PHYSICIAN BILLING		888.00
	Invoice	Date	Description		Amount
	MARCH 2023	03/28/2023	STAFF TESTING		476.00
	MARCH 2023.	03/28/2023	STAFF TESTING		412.00
Check	04/10/2023	202060 Accounts Payable	APPLIED INDUSTRIAL TECH.		47.63
	Invoice	Date	Description		Amount
	7026580426	03/23/2023	Heavy duty parts		47.63
Check	04/10/2023	202061 Accounts Payable	Auto Zone		891.61
	Invoice	Date	Description		Amount
	2950653955 +	03/13/2023	PARTS/HARDWARE RES#22-241		891.61
Check	04/10/2023	202062 Accounts Payable	BAILEY BOURGEOIS		28.00
	Invoice	Date	Description		Amount
	RECEIPT #5300414	03/28/2023	EMT EXAM		28.00
Check	04/10/2023	202063 Accounts Payable	BALLAND ENTERPRISES INC.		203.00
	Invoice	Date	Description		Amount
	2023-2475	03/13/2023	FENCE REPAIRS		203.00
Check	04/10/2023	202064 Accounts Payable	BEST SECURTIY & AUTOMATION		26.50
	Invoice	Date	Description		Amount
	1413492	03/28/2023	BOSS Fire Ext BPO		26.50
Check	04/10/2023	202065 Accounts Payable	CARGILL, INCORPORATED		65,228.41
	Invoice	Date	Description		Amount
	2908078358 +	03/16/2023	SALT/PC# 68230/GROUP# 01800/AWARD# 23134		65,228.41
Check	04/10/2023	202066 Accounts Payable	CHAMPION FASTENERS		2,416.18
	Invoice	Date	Description		Amount
	84766	03/14/2023	PARTS FOR PARKING GARAGE		25.45
	84767	03/14/2023	GLOVES		287.90
	84765	03/13/2023	BLANKET FOR NUTS, BOLTS, HARDWARE		158.80
	84993	03/22/2023	BLANKET PO FOR HARDWARE AND TOOLS		40.50
	85027, 85003	03/23/2023	BLANKET FOR NUTS, BOLTS, HARDWARE		173.00
	84918+	03/20/2023	BLANKET FOR NUTS, BOLTS, HARDWARE		283.00
	84764, 84849	03/13/2023	PARTS/HARDWARE RFB#2143		1,010.38
	84381	02/27/2023	MISC PARTS/HARDWARE FOR SNOW REMOVAL EQUIP		399.50
	85181	03/28/2023	HAMMER BIT		37.65

Check	04/10/2023	202067	Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT	400,642.85
	Invoice		Date	Description	Amount
	APRIL 2023		03/28/2023	HEALTH INSURANCE	390,229.13
	APRIL 2023.		03/28/2023	ADMIN FEE	7,804.58
	APRIL, 2023		03/28/2023	OAKES - HEALTH INSURANCE	2,609.14
Check	04/10/2023	202068	Accounts Payable	CHEMUNG COUNTY TRANSFER	18,635.63
	Invoice		Date	Description	Amount
	136370, 136389		03/13/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	15,897.90
	136372		03/13/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS	912.72
	136371		03/28/2023	CUST#TI-00038	1,825.01
Check	04/10/2023	202069	Accounts Payable	CHEMUNG SUPPLY CORPORATION	275.00
	Invoice		Date	Description	Amount
	22754		03/24/2023	MISC. PARTS/SHOES/BLADES-SNOW PLOWS	275.00
Check	04/10/2023	202070	Accounts Payable	City Line Collision	300.00
	Invoice		Date	Description	Amount
	1785		03/28/2023	CAR #209 & CAR #210	300.00
Check	04/10/2023	202071	Accounts Payable	COVETRUS	81.96
	Invoice		Date	Description	Amount
	YV41832		03/28/2023	ORDER#FJU7904	81.96
Check	04/10/2023	202072	Accounts Payable	CULLIGAN	140.00
	Invoice		Date	Description	Amount
	272-00120501-7		03/28/2023	CITY MANAGER'S OFFICE	140.00
Check	04/10/2023	202073	Accounts Payable	CULLIGAN	55.00
	Invoice		Date	Description	Amount
	3/15/23		03/28/2023	ACCT#272-00120527-2	55.00
Check	04/10/2023	202074	Accounts Payable	CURA	54.91
	Invoice		Date	Description	Amount
	H014402011		03/28/2023	PRISONER MEALS	54.91
Check	04/10/2023	202075	Accounts Payable	CYNCON EQUIPMENT	277.80
	Invoice		Date	Description	Amount
	91724		03/13/2023	MISC PARTS FOR STREET SWEEPERS	277.80
Check	04/10/2023	202076	Accounts Payable	D & W DIESEL & ELECTRIC	424.78
	Invoice		Date	Description	Amount
	AS1651		03/16/2023	TRUCK PARTS/HARDWARE	424.78
Check	04/10/2023	202077	Accounts Payable	DENIERIO'S AUTO DETAILING	65.00
	Invoice		Date	Description	Amount
	529617		03/28/2023	INTERIOR DETAIL-POLICE VEHICLE	65.00
Check	04/10/2023	202078	Accounts Payable	DIRECT ENERGY BUSINESS MARKETING, LLC	12,706.35
	Invoice		Date	Description	Amount
	HS33532846		03/28/2023	ACCT#692586-3081	12,706.35
Check	04/10/2023	202079	Accounts Payable	ELM CHEVROLET CO. INC.	566.11
	Invoice		Date	Description	Amount
	96395		03/21/2023	CHEVY PARTS/EPD CARS	566.11
Check	04/10/2023	202080	Accounts Payable	ELMIRA CITY CHAMBERLAIN	7.54
	Invoice		Date	Description	Amount
	TM#89.19-3-24.2		03/28/2023	BILL #819054	7.54
Check	04/10/2023	202081	Accounts Payable	ELMIRA WATER BOARD	20,672.40
	Invoice		Date	Description	Amount
	LSLRP PMT		03/28/2023	Lead Water Board Money	20,672.40
Check	04/10/2023	202082	Accounts Payable	EWING IRRIGATION	2,895.72
	Invoice		Date	Description	Amount

	18889464	03/16/2023	GLOBAL SERVICE PLAN FOR IRRIGATION SYSTEM	2,895.72
Check	04/10/2023	202083 Accounts Payable	FERRARIO FORD LINCOLN MERCURY	100.58
	Invoice	Date	Description	Amount
	63612	03/13/2023	MISC. MANUFACTURER'S PARTS	100.58
Check	04/10/2023	202084 Accounts Payable	FIRE ALARM SERVICE TECH.	130.00
	Invoice	Date	Description	Amount
	44633	03/28/2023	FIRE ALARM SERVICE	130.00
Check	04/10/2023	202085 Accounts Payable	FIRST CLASS GLASS AND MIRROR	60.00
	Invoice	Date	Description	Amount
	15021	03/28/2023	FORD ESCAPE WINDSHIELD DAMAGE	60.00
Check	04/10/2023	202086 Accounts Payable	FIRST TURF & ORNAMENTAL	7,255.00
	Invoice	Date	Description	Amount
	100314-2IN	03/23/2023	GOLF COURSE CHEMICALS	7,255.00
Check	04/10/2023	202087 Accounts Payable	GCSAA	240.00
	Invoice	Date	Description	Amount
	793959-3/28/2023	03/28/2023	STEPHEN BLOSS GCSAA MEMBERSHIPS	240.00
Check	04/10/2023	202088 Accounts Payable	GOODYEAR	818.70
	Invoice	Date	Description	Amount
	36981	03/13/2023	TIRES PGB-23149	818.70
Check	04/10/2023	202089 Accounts Payable	GRANICUS	6,492.73
	Invoice	Date	Description	Amount
	162287	03/28/2023	PEAK AGENDA MANAGEMENT	6,492.73
Check	04/10/2023	202090 Accounts Payable	GRASS LANDS EQUIPMENT CO.	921.55
	Invoice	Date	Description	Amount
	1331907	03/10/2023	PARTS/HARDWARE MTGC	921.55
Check	04/10/2023	202091 Accounts Payable	H. STRAUSS, INC.	106.00
	Invoice	Date	Description	Amount
	431696	03/28/2023	H. STRAUSS Blanket PO	106.00
Check	04/10/2023	202092 Accounts Payable	HOME VETERINARY CARE	409.49
	Invoice	Date	Description	Amount
	FEBRUARY 2023	03/28/2023	VETERINARY EXPENSE	205.00
	JANUARY 2023	03/28/2023	VETERINARY EXPENSE	204.49
Check	04/10/2023	202093 Accounts Payable	INSERO & CO CPAs LLP	4,000.00
	Invoice	Date	Description	Amount
	135096	03/28/2023	CLIENT ID#41151	4,000.00
Check	04/10/2023	202094 Accounts Payable	INTEGRATED SYSTEMS	1,189.00
	Invoice	Date	Description	Amount
	20837	03/28/2023	CPE REPLACEMENT/UPGRADE	1,189.00
Check	04/10/2023	202095 Accounts Payable	INTERSTATE BATTERY SYSTEM	68.16
	Invoice	Date	Description	Amount
	865731	03/28/2023	INTERSTATE BPO	68.16
Check	04/10/2023	202096 Accounts Payable	JAMES J TURCSIK, JR.	2,412.20
	Invoice	Date	Description	Amount
	W/E 4/16/23	03/28/2023	PER CONTRACT	2,412.20
Check	04/10/2023	202097 Accounts Payable	JAMES J TURCSIK, JR.	12,897.66
	Invoice	Date	Description	Amount
	2022 PROFIT SHAR	03/28/2023	2022 PROFIT SHARING	12,897.66
Check	04/10/2023	202098 Accounts Payable	Jhdesign	720.66
	Invoice	Date	Description	Amount
	11830	03/28/2023	PATROL CAR DECAL - #203	720.66

Check	04/10/2023	202099	Accounts Payable	JOHN'S EQUIPMENT RENTAL	21.99
	Invoice		Date	Description	Amount
	61991		03/21/2023	BLANKET PURCHASE FOR STRING, TRIMMER, CHAINSAW	21.99
Check	04/10/2023	202100	Accounts Payable	Kimball Midwest	215.63
	Invoice		Date	Description	Amount
	100836060		03/09/2023	SHOP EQUIP/TOOLS/SUPPLIES	215.63
Check	04/10/2023	202101	Accounts Payable	KURTIS DUNN	28.00
	Invoice		Date	Description	Amount
	RECEIPT#5300418		03/28/2023	EMT EXAM	28.00
Check	04/10/2023	202102	Accounts Payable	LAZ PARKING MGMT.LTD	7,292.80
	Invoice		Date	Description	Amount
	INV0093263		03/28/2023	PARKING GARAGE	7,292.80
Check	04/10/2023	202103	Accounts Payable	LINDE GAS & EQUIPMENT INC	324.07
	Invoice		Date	Description	Amount
	34676449		03/11/2023	BLANKET FOR WELDING SUPPLIES	77.12
	34789172		03/21/2023	BLANKET FOR WELDING SUPPLIES	123.12
	34857451		03/22/2023	WELDING SUPPLIES	123.83
Check	04/10/2023	202104	Accounts Payable	MEDICAL WAREHOUSE	344.00
	Invoice		Date	Description	Amount
	219052		03/28/2023	MEDICAL WAREHOUSE Medical Supplies BPO	344.00
Check	04/10/2023	202105	Accounts Payable	MONROE TRACTOR	288.29
	Invoice		Date	Description	Amount
	P57252		03/16/2023	PARTS/HARDWARE	288.29
Check	04/10/2023	202106	Accounts Payable	MTE	290.72
	Invoice		Date	Description	Amount
	01-359535		03/14/2023	MOWER BLADES/PARTS	290.72
Check	04/10/2023	202107	Accounts Payable	MULTI MEDIA SERVICES	574.70
	Invoice		Date	Description	Amount
	87441		03/28/2023	ENVELOPES	574.70
Check	04/10/2023	202108	Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.	1,217.80
	Invoice		Date	Description	Amount
	IN1845982		03/28/2023	MES Calibration Gas	607.09
	IN1841496		03/28/2023	MES Helmet Parts	103.00
	IN1846009+		03/28/2023	MES Fire Chief uniforms	335.00
	IN1842629		03/28/2023	MES Turn Out Gear Cleaner	172.71
Check	04/10/2023	202109	Accounts Payable	NAPA AUTO PARTS	4,180.67
	Invoice		Date	Description	Amount
	085110 +		02/27/2023	PARTS/SOURCEWELL CONTRACT	2,643.18
	085740 +		03/06/2023	PARTS/HARDWARE MTGC SOURCEWELL PGB-2349	271.49
	85321		02/28/2023	OIL/LUBRICANTS/SOURCEWELL #032521-GPC	1,266.00
Check	04/10/2023	202110	Accounts Payable	NICOLE BARTON	35.00
	Invoice		Date	Description	Amount
	REFUND		03/28/2023	SPAY/NEUTER DEPOSIT REFUND	35.00
Check	04/10/2023	202111	Accounts Payable	NYSEG	22,167.29
	Invoice		Date	Description	Amount
	3-15-23		03/28/2023	ACCT#1901-0154-003	16,517.64
	MARCH 2023		03/28/2023	ACCT#1901-0000-214	3,666.20
	MARCH 20, 2023		03/28/2023	ACCT#1004-8275-324	1,983.45
Check	04/10/2023	202112	Accounts Payable	PAWS OF NY	2,143.00
	Invoice		Date	Description	Amount
	3/23/23 STMT		03/28/2023	ACCOUNT #126	2,143.00
Check	04/10/2023	202113	Accounts Payable	PEOPLEREADY INC	5,393.32
	Invoice		Date	Description	Amount

			28003772	03/21/2023	TEMP SERVICES	2,864.67
			28010325	03/28/2023	TEMP SERVICES	2,528.65
Check	04/10/2023	202114	Accounts Payable	PITNEY BOWES		69.00
			Invoice	Date	Description	Amount
			1022811166	03/28/2023	ACCT#0015532822	15.00
			0015532822	03/28/2023	ACCT#0015532822	54.00
Check	04/10/2023	202115	Accounts Payable	POINT SPRING & DRIVESHAFT CO.		113.40
			Invoice	Date	Description	Amount
			T-INV-06516	03/16/2023	HEAVY DUTY PARTS RFB#2077R	113.40
Check	04/10/2023	202116	Accounts Payable	PREFERRED SEED		1,468.00
			Invoice	Date	Description	Amount
			82406	03/20/2023	BLANKET PURCHASE FOR GRASS SEED	1,468.00
Check	04/10/2023	202117	Accounts Payable	Quick Attach Attachments, LLC		1,319.27
			Invoice	Date	Description	Amount
			336997	03/27/2023	PARTS FOR STUMP GRINDER	1,319.27
Check	04/10/2023	202118	Accounts Payable	R & R PRODUCTS, INC.		1,564.13
			Invoice	Date	Description	Amount
			CD2763882	03/21/2023	BLANKET PURCHASE FOR GOLF COURSE SUPPLIES	1,159.23
			CD2763806	03/10/2023	BLANKET PURCHASE FOR GOLF COURSE SUPPLIES	404.90
Check	04/10/2023	202119	Accounts Payable	RINWALSKE GARAGE		875.00
			Invoice	Date	Description	Amount
			STMT #2738	03/28/2023	TOWING	875.00
Check	04/10/2023	202120	Accounts Payable	SHEESLEY SEWER SERVICE		490.00
			Invoice	Date	Description	Amount
			124617	03/07/2023	SHEESLEYS SEWER SERVICE	490.00
Check	04/10/2023	202121	Accounts Payable	SOUTHERN TIER SENTRY HARDWARE		225.91
			Invoice	Date	Description	Amount
			83757	03/17/2023	BLANKET PO FOR HARDWARE AND TOOLS	169.98
			83790, 83745	03/20/2023	BLANKET FOR MISC HARDWARE	55.93
Check	04/10/2023	202122	Accounts Payable	STAPLES BUSINESS ADVANTAGE		543.90
			Invoice	Date	Description	Amount
			3533197634	03/15/2023	OFFICE SUPPLIES FLEET	159.99
			8069597581+	03/28/2023	Office Supplies	383.91
Check	04/10/2023	202123	Accounts Payable	STAVER HYDRAULICS CO.		356.22
			Invoice	Date	Description	Amount
			19249	03/17/2023	HYDRAULIC PARTS	356.22
Check	04/10/2023	202124	Accounts Payable	STEWART P. WILSON		11,751.67
			Invoice	Date	Description	Amount
			464222	03/21/2023	FUEL-BLANKET PO RFB# 2402 RES#22-187 MTGC	1,283.50
			462696 +	03/13/2023	FUEL-BLANKET PO RFB# 2402 RES#22-187	10,468.17
Check	04/10/2023	202125	Accounts Payable	SUBURBAN PROPANE		331.44
			Invoice	Date	Description	Amount
			REF#541402	03/28/2023	ACCT#2223229957	331.44
Check	04/10/2023	202126	Accounts Payable	TIME WARNER CABLE		108.89
			Invoice	Date	Description	Amount
			70845031023	03/10/2023	YEARLY INTERNET AT MTGC ACCT 855263901-001	108.89
Check	04/10/2023	202127	Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.		124.83
			Invoice	Date	Description	Amount
			89161	03/14/2023	MESSAGE SERVICES	124.83
Check	04/10/2023	202128	Accounts Payable	TRACEY ROAD EQUIPMENT INC.		54.36
			Invoice	Date	Description	Amount

		X102051058:01	03/27/2023	TRUCK PARTS/HARDWARE	54.36
Check	04/10/2023	202129 Accounts Payable		TWIN TIER PAINT WALLCOVERING	670.41
		Invoice	Date	Description	Amount
		60422	03/10/2023	BLANKET FOR PAINT & SUPPLIES	95.88
		60601, 60590	03/21/2023	BLANKET FOR PAINT & SUPPLIES	574.53
Check	04/10/2023	202130 Accounts Payable		TWIN TIERS AUTO WASH, LLC	403.00
		Invoice	Date	Description	Amount
		1025	03/28/2023	PATROL VEHICLE WASHES	403.00
Check	04/10/2023	202131 Accounts Payable		UniFirst Corporation	318.10
		Invoice	Date	Description	Amount
		3490090, 3490091	03/23/2023	FLOOR MATS AT CITY HALL & DPW	151.66
		3487687, 3490089	03/16/2023	LAUNDRY SERVICE	166.44
Check	04/10/2023	202132 Accounts Payable		UNITED UNIFORM	349.37
		Invoice	Date	Description	Amount
		1021-423952	03/28/2023	Parking Enforcement Officer uniform	349.37
Check	04/10/2023	202133 Accounts Payable		Upstate Equipment	819.61
		Invoice	Date	Description	Amount
		03189249, 189858	03/15/2023	BOBCAT PARTS	819.61
Check	04/10/2023	202134 Accounts Payable		VASCO BRANDS, INC.	92.84
		Invoice	Date	Description	Amount
		136506A	03/10/2023	BLANKET FOR JANITORIAL SUPPLIES	92.84
Check	04/10/2023	202135 Accounts Payable		VERIZON (FORMERLY BELL ATLANTIC)	119.75
		Invoice	Date	Description	Amount
		MAR607-734-2329	03/28/2023	ACCT#652-110-359-0001-38	119.75
Check	04/10/2023	202136 Accounts Payable		WATSON DIESEL, INC.	381.18
		Invoice	Date	Description	Amount
		23360	03/17/2023	DIAGNOSE AND REPAIR PLOW TRUCK	381.18
Check	04/10/2023	202137 Accounts Payable		XEROX CORPORATION	700.31
		Invoice	Date	Description	Amount
		018392253	03/28/2023	CUST#721817914	17.77
		018392250	03/28/2023	CUST#719281396	21.07
		018392248	03/28/2023	CUST#718272685	40.22
		504293241	03/28/2023	CUST#957417074	96.78
		018392254	03/28/2023	CUST#722774775	15.53
		504293589	03/28/2023	CUST#957723893	96.78
		504293588	03/28/2023	CUST#957723810	96.78
		504289006	03/28/2023	CUST#952918852	27.16
		504287304	03/28/2023	CUST#950177683	96.78
		504293240	03/28/2023	CUST#957416910	96.78
		504293505	03/28/2023	CUST#957612286	94.66
Check	04/10/2023	202138 Accounts Payable		DIANE G MARINO	918.00
		Invoice	Date	Description	Amount
		TM#89.18-3-44	03/28/2023	SANITATION OPT-OUT	918.00
Check	04/10/2023	202139 Accounts Payable		JOHN W EVANS	275.00
		Invoice	Date	Description	Amount
		TM#99.05-5-22	03/28/2023	SANITATION OPT-OUT	275.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 84	\$634,776.48
Checks:		84	\$634,776.48		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 04/10/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	04/10/2023	104713 Accounts Payable	ERDMAN ANTHONY		35,729.08
	Invoice	Date	Description		Amount
	6755.13 EST. 3	03/17/2023	E. Water St Rejuvenation 6755.13		35,729.08
Check	04/10/2023	104714 Accounts Payable	Jhdesign		1,402.55
	Invoice	Date	Description		Amount
	11562	03/27/2023	JH DESIGN New Trucks Lettering		1,402.55
Check	04/10/2023	104715 Accounts Payable	RANGER OUTFITTERS		6,162.54
	Invoice	Date	Description		Amount
	24535	03/27/2023	BODY ARMOR REPLACEMENT		6,162.54
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 3		\$43,294.17
Checks:		3	\$43,294.17		

HAND CHECKS DETAILS

\$18,652.12

CAPITAL HAND CHECKS DETAIL

\$6,002.29

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 03/18/2023 - 03/31/2023

3/23/2023 GHI DENTAL	\$	1,880.20
3/28/2023 GHI DENTAL	\$	755.00
	\$	2,635.20

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 03/21/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	03/21/2023	202054 Accounts Payable	CHASE CARD SERVICES		8,248.57
	Invoice	Date	Description		Amount
	2/7-3/6	03/16/2023	4246 3152 3897 7290		8,248.57
Check	03/21/2023	202055 Accounts Payable	I. D. BOOTH, INC.		7,768.35
	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+	03/21/2023	S1453292.001		60.44
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$16,016.92
Checks:		2	\$16,016.92		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 03/20/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	03/20/2023	104712 Accounts Payable	L.C. WHITFORD COMPANY, INC.		6,002.29
	Invoice	Date	Description		Amount
	Interest Charge	03/20/2023	N. Main Street Bridge Rehab Project		6,002.29
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 1		\$6,002.29
Checks:		1	\$6,002.29		

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2023-132

Sponsor: Tory Kitching

ATTACHMENTS

[Adjournment Apr 10.docx](#)

April 10, 2023

RESOLUTION

NO. 2023 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, April 24, 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	