

APPROVAL OF MINUTES

2023-376
Corey Cooke

Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, November 20, 2023.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

RESOLUTIONS

2023-377
Joseph Duffy

Resolution Supporting Chemung County Health Department Application to Homes and Community Renewal for the Leading in Lead Prevention Pilot Program.

2023-378
Mayor Mandell

Receive communication from the Corporation Counsel and act on resolution declaring the City as lead agency pursuant to the State Environmental Quality Review Act that Local Law No. 2 of 2023 to Override the Tax Levy Limit Established in General Municipal Law Section 3-c will not have an adverse impact on the environment.

2023-379
Nan Moss

Receive communication from the City Manager reporting the appointment of Cathie Riker, 1080 Davis Street to the Board of the Elmira Housing Authority, to fill the unexpired term of Patsy DiChiara, with a term date of March 22, 2024.

ORDINANCE

2023-380
Mayor Mandell

Act on Ordinance to Amend an Ordinance adopted December 21, 1998, as amended, amending the Official Zoning Map of the City of Elmira, NY by rezoning City Tax Parcel No. 99.16-4-17.1 (4.4 acres) from a Residence P District (Planned Residential) to a Residence A District (One Family).

AGREEMENTS

2023-381
Joseph Duffy

Receive communication from the City Manager and act on resolution approving the purchase of new software provided by Edmunds GovTech, Inc. to issue and renew dog license payments online at an implementation cost of \$1,210.00 plus an annual fee of \$425.00 commencing in 2024.

2023-382
Nan Moss

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute and approve a Memorandum of Understanding between the City and Civil Service Employees Association, Inc. (CSEA) Elmira City CSEA Unit #6531 which outlines a mutually agreed set of modifications and/or amendments to the existing Collective Bargaining Agreement; said MOU subject to Corporation Counsel approval.

2023-383
Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an intermunicipal agreement with the Town of Southport and the City whereby the City's Animal Control Department will provide animal control services to the Town at a cost of \$38,809.00 for the calendar year 2024; said agreement subject to Corporation Counsel approval.

OVERTIME REPORTS

2023-384
Joseph Duffy

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 21 and 22 of 2023 in the amount of \$38,550.78.

2023-385
Corey Cooke

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 23 and 24 of 2023 in the amount of \$34,025.64.

AUDITS

2023-386
Corey Cooke

Act on Lead Hazard Reduction Grant Program Audit.

2023-387
Corey Cooke

Act on Downtown Revitalization Initiative Grant Program Audit.

2023-388

Act on Anti Displacement Learning Network Grant

Mayor Mandell

Program Audit.

2023-389

Joseph Duffy

**Act on Community Development Block Grant Program
Audit.**

2023-390

Nan Moss

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

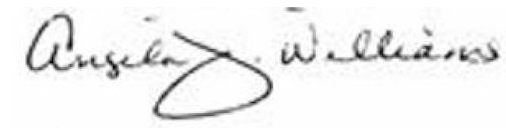
ADJOURN

2023-391

Mayor Mandell

Act on resolution to adjourn.

Respectfully Submitted,

A handwritten signature in black ink that reads "Angela J. Williams". The signature is written in a cursive style with a large, looping 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, November 20, 2023.
Resolution Number:	2023-376
Sponsor:	Corey Cooke

ATTACHMENTS

[Beginning Dec 4.docx](#)

December 4, 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 4th day of December, 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 November 20, 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: Resolution Supporting Chemung County Health Department Application to Homes and Community Renewal for the Leading in Lead Prevention Pilot Program.

Resolution Number: 2023-377

Sponsor: Joseph Duffy

ATTACHMENTS

[Lead Grant Resolution.docx](#)

December 4, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Chemung County Health Department is submitting a grant application for the *Leading in Lead Prevention Pilot Program*. If the funds are received, the Department of Community Development will subcontract with the Health Department to oversee these funds.

A total of \$292,663 has been made available to Chemung County, if a successful grant application is submitted to Homes and Community Renewal (HCR) by December 15th. While the program is a pilot, HCR indicates that there is a high likelihood of additional funds in future budgets, so it benefits the City and Chemung County to participate in the program.

Low- and Moderate-Income families are eligible if they live in the zip codes of 14901 or 14904. The Department of Community Development will work with Chemung County Health Department to administer the funds for these zip codes.

Respectfully yours,

P. Michael Collins
City Manager

December 4, 2023

RESOLUTION NO. 2023 - _____

RESOLUTION SUPPORTING CHEMUNG COUNTY HEALTH DEPARTMENT
APPLICATION TO HOMES AND COMMUNITY RENEWAL FOR *THE LEADING IN LEAD
PREVENTION PILOT PROGRAM*

By Councilmember _____:

WHEREAS, New York State Homes and Community Renewal announced the availability of \$292,663 in grant funds to be used towards property rehabilitation and renovation to address lead paint hazards; and

WHEREAS, the City Council of the City of Elmira New York, does strongly support the Chemung County Health Department's application for funding to prevent and address lead-based paint hazards in zip codes 14901 and 14904 of the City of Elmira; and

WHEREAS, the City Council of the City of Elmira, New York, does hereby approve and support the City's Community Development Office serving as administrator for the grant funds; and be it

RESOLVED, that the communication from the City Manager announcing the availability of grant funds through New York State Homes and Community Renewal for the *Leading in Lead Prevention Pilot Program* be received and placed on file; and be it further

RESOLVED, that the Mayor is hereby authorized to sign any future memo of understanding and/or grant agreement allowing the Department of Community Development to administer and effectuate receipt of the grant funds; which agreement shall 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 Corporation Counsel and act on resolution declaring the City as lead agency pursuant to the State Environmental Quality Review Act that Local Law No. 2 of 2023 to Override the Tax Levy Limit Established in General Municipal Law Section 3-c will not have an adverse impact on the environment.

Resolution Number: 2023-378

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution LL#2 of 2023 - property tax cap SEQR 12.4.2023.doc](#)
[SEQR form - LL#2 of 2023 - tax cap GML Section 3-c 12.4.2023.pdf](#)

December 4, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the Council's consideration of adoption of "Local Law No. 2 of 2023 to Override the Tax Levy Limit Established in General Municipal Law Section 3-c", it is necessary for the Council to consider the environmental impact of the proposed law. The following resolution designates the City as the lead agency; determines that the law will not have an adverse impact on the environment, and directs that a negative declaration be filed.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

December 4, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the State Environmental Quality Review procedures pertaining to “Local Law No. 2 of 2023 to Override the Tax Levy Limit Established in General Municipal Law Section 3-c”, 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 finds, based on the facts and information presented, that Local Law No. 2 of 2023 will not have an adverse impact on the environment; and be it further

RESOLVED, that the City Manager or his designee shall file a negative determination and that such determination shall be filed in accordance with SEQR 6NYCRR, Part 617.12.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

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

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

Part 1 - Project and Sponsor Information					
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)

Elmira City Council

Agenda Summary: Receive communication from the City Manager reporting the appointment of Cathie Riker, 1080 Davis Street to the Board of the Elmira Housing Authority, to fill the unexpired term of Patsy DiChiara, with a term date of March 22, 2024.

Resolution Number: 2023-379

Sponsor: Nan Moss

ATTACHMENTS

[HousingAppt - Riker.docx](#)

December 4, 2023

FOR THE AGENDA

To the Honorable Mayor and Council

Dear Councilmembers:

Pursuant to the powers vested in the City Manager by Sections 3, 30, and 34 of the Public Housing Law of the State of New York, this will report the appointment of Cathie Riker, 1080 Davis Street, Elmira to the Board of the Elmira Housing Authority, to fill the vacated term of Patsy DiChiara, expiring on March 22, 2024.

Cathie Riker will be a valuable asset to the Elmira Housing Authority Board and will provide valuable service in this capacity.

Respectfully,

P. Michael Collins
City Manager

RESOLUTION NO. 2023 - _____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the appointment of Cathie Riker, 1080 Davis Street, Elmira, to the Board of the Elmira Housing Authority with a term expiring on March 22, 2024 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 Ordinance to Amend an Ordinance adopted December 21, 1998, as amended, amending the Official Zoning Map of the City of Elmira, NY by rezoning City Tax Parcel No. 99.16-4-17.1 (4.4 acres) from a Residence P District (Planned Residential) to a Residence A District (One Family).

Resolution Number: 2023-380

Sponsor: Mayor Mandell

ATTACHMENTS

[ord renaming rezoning lot b maple ave planned residenial to one family 12.4.2023.doc](#)

December 4, 2023

ORDINANCE
NO. 2023 - _____

**An Ordinance to Amend an Ordinance Adopted
December 21, 1998, as amended, amending the
Official Zoning Map of the City of Elmira, New York**

By Mayor Mandell:

BE IT ORDAINED, by the Council of the City of Elmira, duly convened in regular session this 4th day of December, 2023, that the Official Zoning Map of the City of Elmira be amended as follows:

Section 1. A public hearing having been held on October 23, 2023 for the purpose of amending the Official Zoning Map of the City of Elmira and on the recommendation of the City Planning Commission and the referral to the Chemung County Planning Board, it is hereby determined that the Official Zoning Map of the City of Elmira be amended by rezoning City Tax Parcel No. 99.16-4-17.1 (4.4 acres) identified as Lot B on Case Map No. 4014 filed in the Chemung County Clerk's Office on March 16, 2016 from a Residence P District (Planned Residential) to a Residence A District (One Family).

Section 2. All ordinances inconsistent with any provision 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	

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution approving the purchase of new software provided by Edmunds GovTech, Inc. to issue and renew dog license payments online at an implementation cost of \$1,210.00 plus an annual fee of \$425.00 commencing in 2024.

Resolution Number: 2023-381

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution edmunds GovTech software online dog license software 12.4.2023.docx](#)

December 4, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

To modernize the process of issuance and renewal of dog licenses, the City Clerk has recommended new software to license payments online. Edmunds GovTech, Inc. is the distributor of the recommended software. The implementation fee is \$1,210.00 and an annual fee of \$425.00.

The following resolution authorizes the City's purchase of the recommended software.

Respectfully yours,

P. Michael Collins
City Manager

December 4, 2023

RESOLUTION
NO. 2023 - ____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the purchase of new software to process dog license payments online which software is provided by Edmunds GovTech, Inc., be received and placed on file, and be it further

RESOLVED, that the City Council of the City of Elmira, New York does here approve the purchase of software to process dog license payments online from Edmunds GovTech, Inc., at an implementation cost of \$1,210.00 plus an annual fee of \$425.00 commencing in 2024; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a contract with Edmunds GovTech, Inc.; 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 and approve a Memorandum of Understanding between the City and Civil Service Employees Association, Inc. (CSEA) Elmira City CSEA Unit #6531 which outlines a mutually agreed set of modifications and/or amendments to the existing Collective Bargaining Agreement; said MOU subject to Corporation Counsel approval.

Resolution Number:

2023-382

Sponsor:

Nan Moss

ATTACHMENTS

[resolution CSEA MOU new hire modification amendments to CBA 12.4.2023.docx](#)

[2023 MOU between City and CSEA for CBA expiring 12.31.2026 - new hire provisions.docx](#)

December 4, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The current Collective Bargaining Agreement (CBA) between the City of Elmira and Civil Service Employees Association, Inc., Local 1000 AFSCME, AFL-CIO (“CSEA”) for the City of Elmira CSEA Unit #6351, expires on December 31, 2026. Discussions between the parties have agreed on a set of mutual agreements and understandings that will result in modifying and/or amending the current CBA. The following Resolution approves modifications to the existing CBA with all other provisions, attachments, appendices, MOU’s, and other documents in the parties’ current CBA shall remain in full force and effect save for those enumerated in the MOU.

The following resolution authorizes the Mayor to execute a Memorandum of Understanding with the CSEA. A copy of the Memorandum of Understanding is attached to the Resolution.

Respectfully yours,

P. Michael Collins
City Manager

December 4, 2023

RESOLUTION
NO. 2023 - ____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the approval of a Memorandum of Understanding between Civil Service Employees Association, Inc., Local 1000 AFSCME, AFL-CIO (“CSEA”), for the City of Elmira CSEA Unit #6531 and the City of Elmira, be received and placed on file, and be it further

RESOLVED, that the City Council of the City of Elmira, New York does here approve the Memorandum of Understanding (MOU) mutually agreeing upon set of modifications and/or amendments to the existing Collective Bargaining Agreement with CSEA, which expires December 31, 2026, which modifications to said CBA are outlined in the Memorandum of Understanding between the City and CSEA, a copy of which is attached hereto and made a part hereof, and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute the Memorandum of Understanding; said MOU 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	

**MEMORANDUM OF UNDERSTANDING
BETWEEN
CIVIL SERVICE EMPLOYEES ASSOCIATION, INC.
LOCAL 1000 AFSCME, AFL-CIO FOR
THE CITY OF ELMIRA UNIT #6351 AND CITY OF ELMIRA**

This Memorandum of Understanding (MOU) dated December ____, 2023, memorializes the agreement of the **CITY OF ELMIRA** (hereinafter “City”) and **CIVIL SERVICE EMPLOYEES ASSOCIATION, INC., LOCAL 1000 AFSCME, AFL-CIO, FOR THE CITY OF ELMIRA UNIT #6351** (hereinafter “CSEA”) to mutually agreed upon set of amendments to their currently existing Collective Bargaining Agreement (“CBA”) which expires December 31, 2026.

This MOU contains the entirety of the parties’ agreements which modify their existing CBA.

With the revisions set forth below, all other provisions of the existing CBA shall remain in full force and effect.

WHEREAS, the City is a municipal corporation and the CSEA is a duly recognized bargaining agent for employees in various job titles, whose relationship is governed primarily by the CBA between the parties expiring on December 31, 2026; and

WHEREAS, following discussions, the parties have reached a set of mutual agreements and understandings that will result in modifying and/or amending, in ways set forth herein below, the current CBA;

NOW, THEREFORE, in view of the above recitals, the City and the CSEA agree as follows:

1. Section 12.1 pertaining to New Hire – Bereavement Leave is deleted in its entirety.
2. Section of 12.2 pertaining to New Hire Floating Holiday is deleted in its entirety.
3. Section of 12.3(A) titled “New Hire Personal Leave” is deleted in its entirety.
4. Section of 12.4 pertaining to “New Hire Sick Leave” is deleted in its entirety.

5. Section 12.7(a) pertaining to “New Hire Vacation Accruals” is deleted in its entirety.
6. Section 12.7(c)(ii) is deleted in its entirety.
7. If a disagreement arises as to any of the terms or meanings or applications of this MOU, the parties agree that the mechanism for resolution shall be chosen by either party.
8. The parties further agree that this MOU shall be merged into the parties’ current CBA incorporated by this reference, in full, the same as if it was fully set forth therein and shall operate to amend the existing CBA by deleting the provisions set forth above and insured that all other provisions, attachments, appendices, MOU’s, and other documents in the parties’ current CBA shall remain in full force and effect.
9. The City and the CSEA understanding that this MOU must be approved the Elmira City Council and ratified by CSEA before becoming final and binding upon the parties.
10. The parties agree that the provisions contained in this MOU reflect the entirety of their agreement to modify the existing CBA.

IN WITNESS WHEREOF, the parties, by their signatures, acknowledge their agreement on the date first above written.

CITY OF ELMIRA

Dated: ____/____/2023

By: _____
Daniel J. Mandell, Jr./Mayor
Resolution No. 2023- _____

***CIVIL SERVICE EMPLOYEES
ASSOCIATION, INC, LOCAL 1000
CITY OF ELMIRA UNIT #6351***

Dated: ____/____/2023

By: _____
Julie Elwood/President

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an intermunicipal agreement with the Town of Southport and the City whereby the City's Animal Control Department will provide animal control services to the Town at a cost of \$38,809.00 for the calendar year 2024; said agreement subject to Corporation Counsel approval.

Resolution Number:

2023-383

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution southport town animal control services 2024 agmt 12.4.2023.doc](#)
[2024 Southport animal control agmt.doc](#)

December 4, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Southport (“Town”) wishes 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 in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Southport. The Town has agreed to pay the City the annual amount of \$38,809.00 in monthly installments of \$3,234.08 for these services from January 1, 2024 through December 31, 2024.

The following resolution authorizes the Mayor to execute an Intermunicipal Agreement with the Town of Southport for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

December 4, 2023

RESOLUTION
NO. 2023 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Southport (“Town”) whereby the City of Elmira 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 between the Town of Southport 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 in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Southport; said services shall be at a cost of \$38,809.00 for the calendar year 2024, commencing from January 1, 2024 through December 31, 2024, to be paid by the Town of Southport in monthly installments of \$3,234.08 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	

INTERMUNICIPAL AGREEMENT FOR ANIMAL CONTROL SERVICES

THIS AGREEMENT is made and entered into by and between the **TOWN OF SOUTHPORT, NEW YORK**, a New York Municipal Corporation, with offices located at 1139 Pennsylvania Avenue, Elmira, New York 14904 (hereinafter referred to as “Town”) and the **CITY OF ELMIRA, NEW YORK**, a New York Municipal Corporation, with offices located at 317 East Church Street, Elmira, New York, 14901 (hereinafter referred to as “City”) effective on the last date signed by a party hereto.

WHEREAS, Articles 7 and 26 of the Agriculture and Markets Law of the State of New York requires the Town to provide for the licensing and identification of dogs, the control and protection of the dog population and the protection of persons, property, domestic animals and deer from dog attack and damage; and

WHEREAS, the City currently employs animal control officers to perform such services for the City; and

WHEREAS, the Town and City desire to establish an agreement in which the Town utilizes the services of the City to perform certain animal control services; and

WHEREAS, this Agreement is in the best interest of the Town and the City because it promotes shared services in an effort to reduce costs to both municipalities; and

WHEREAS, Section 119-o of the General Municipal Law authorizes municipalities to engage in cooperative activities;

NOW THEREFORE, the parties hereby mutually agree as follows:

1. City to Provide Animal Control Services.

A. The City shall provide animal control services for the Town. Services shall include: responding to dog-related calls, investigating complaints and violations, impounding dogs, issuing legal process, generating reports and all other enforcement activities required by Articles 7 and 26 of the Agriculture and Markets Law and Town ordinances. The City will not provide enumeration or any type of enumeration

service to the Town under this contract. The City will also patrol the more populated areas of the Town within the area to the north adjacent to City of Elmira to the eastern area adjacent to the Town of Ashland including the area along the Clemens Center Parkway to the Bulkhead area to the south not beyond Chapel Park and to the western area not beyond Mount Zoar Street. The City will provide services to the less populated areas of the Town on a complaint-generated basis. The City will dedicate between 50 and 60 hours per month to providing these services. The services are aimed at improving the quality of life in the community by consistent fair enforcement, supporting other law enforcement, identifying specific community needs, developing tailored and targeted educational programs and providing a professional and highly visible presence.

B. The City will also provide care, housing, euthanization and humane disposal services as may be required and/or requested for any dogs brought to or referred to the City from the Town. After the passage of any holding period as may be required by statute, rule, regulation or local law, resolution, or ordinance, the Town will surrender any rights to the dog and the City will take the sole possession of the dog. The current required holding period for dogs impounded is five (5) days for unidentified dogs and seven (7) days for identified dogs whose owner(s) has been notified personally, and nine (9) days for identified dogs whose owner(s) has been notified by mail. Impound, redemption and/or adoption fees will be set by the City and will be collected and retained by the City. The City Animal Shelter is located at 842 Linden Place Extension, Elmira, New York.

2. Compliance With Laws; Inspections of Records. The City shall perform the animal control services in compliance with all applicable federal, state and local laws, ordinances and regulations, including Articles 7 and 26 of the Agriculture and Markets Law. The Town Supervisor, or his designee, shall be entitled to inspect and examine all equipment and animal control facilities, and to examine the records kept of dog-related calls within the Town's jurisdiction to ensure compliance with this Agreement. Access shall be provided during normal business hours or as agreed to by the parties.

3. **Nature of Relationship.** The City is acting as an Independent Contractor and shall be solely responsible for the control of personnel, standards of performance, discipline, training, benefits and all other aspects of employment and performance. The Town will notify licensed dog owners of their responsibility to renew the dog license annually.

4. **Training.** The City shall be responsible for training of its personnel with regard to investigation practices and procedures, proper handling of dogs and proper procedure under the Criminal Procedure Law, the Civil Practice Laws and Rules and Agriculture and Markets Law.

5. **Issuing Tickets.** City animal control personnel shall investigate matters pursuant to established policies and procedures and issue the appropriate legal process necessary to enforce Articles 7 and 26 of the Agriculture and Markets Law and Town ordinances. Upon the request of the Town Clerk, the animal control officers shall serve appearance tickets on dog owners who have failed to renew their dog license.

6. **Reports.** City animal control personnel shall make and maintain complete records of any seizure and subsequent disposition of any dog. Such records shall include, but not be limited to, the description of the dog, the date and hour of seizure, the official identification number of such dog, if any, the location where seized, the reason for seizure, and the owners name and address, if known. The City shall file and maintain such records for not less than three (3) years following the creation of such record and shall make such reports available to the Town Supervisor, or his designee, and the Commissioner of Agriculture of the State of New York.

7. **Court Appearances.** The City agrees to make its animal control officers available for all necessary court appearances to assist in the prosecution of cases in the Town. The animal control officers shall coordinate court appearances with the prosecuting attorney as necessary.

8. **Personnel.** The City shall be responsible for providing sufficient trained personnel to respond to all animal control matters in the Town twenty-four (24) hours a day and seven (7) days a week.

9. **Payment/Term.** The Town shall pay the sum of \$38,809.00 annually, payable in monthly installments of \$3,234.08 for the period of January 1, 2024 through December 31, 2024. Any services that are related to farm animals which require additional funding for their care will be the sole responsibility of the Town. The parties will review the program prior to its expiration to determine the effectiveness of the program and the costs associated therewith.

10. **Indemnification.** To the fullest extent allowed by law, the City shall defend, indemnify and hold harmless the Town and its officers, agents and employees from any and all claims, demands, suits, actions or proceedings of any kind or nature, including Workers Compensation claims, and including the cost of defending the same including costs and attorney's fees, of or by anyone whomsoever caused by the negligence or intentional misconduct of those performing services pursuant to this Agreement and the acts or omissions of employees or agents, except to the extent caused by the negligence or intentional misconduct of the Town, its officers or employees. The Town shall cooperate fully with the City and its insurers in the defense of any and all claims arising out of the performance of this Agreement.

11. **Termination.** Either party may terminate this contract with or without cause by providing sixty (60) days written notice to the other party.

12. **Notices.** Written notice shall be sent by first class mail, return receipt requested to:

City Manager
City of Elmira
317 East Church Street
Elmira, NY 14901

Town Supervisor
Town of Southport
1139 Pennsylvania Avenue
Elmira, NY 14904

13. **Amendments.** This Agreement may be amended only by writing signed by both parties and approved by the governing boards of the City and the Town

14. **Survival of Provisions.** Any term of this Agreement that by its nature extends after the end of the Agreement, whether by way of expiration or termination, will

remain in effect until fulfilled, with the exception of retaining any records in which case the records shall be provided to the Town for retention.

15. Transfer of Powers. By this Agreement, the Town designates and empowers the animal control officers of the City of Elmira to perform all necessary obligations of the animal control officers pursuant to this Agreement or Article 7 or Article 26 of the Agriculture and Markets Law within the jurisdiction of the Town of Southport.

16. Entire Agreement. This writing constitutes the entire Agreement between the parties and supersedes all prior understandings, oral or written, between the parties relating to its subject matter.

IN WITNESS WHEREOF, the following parties have duly executed this Agreement on the date and year indicated herein:

CITY OF ELMIRA, NY

By: _____
Daniel J. Mandell, Jr.
Mayor
Resolution No. 2023-_____

Date: ____/____/2023

TOWN OF SOUTHPORT, NY

By: _____
Joseph Roman
Town Supervisor
Resolution No.: ____-202__

Date: ____/____/202__

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 21 and 22 of 2023 in the amount of \$38,550.78.

Resolution Number: 2023-384

Sponsor: Joseph Duffy

ATTACHMENTS

[RESOLUTION 120423a.docx](#)
[21-22 2023.docx](#)

December 4, 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 21 and 22 of 2023.

It is respectfully recommended that the City Council authorize the payment of \$38,550.78 for pay periods 21 and 22 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 December 4, 2023 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 21 and 22 of 2023 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 21 and 22 of 2023 in the amount of \$38,550.78 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 21 and 22**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	210.00	12,637.74
PERSONAL	132.00	6,699.00
BEREAVEMENT	24.00	1,005.12
SCHOOL	171.00	9,089.34
OPEN HOUSE	3.50	252.63
*FIRE RECALL	128.10	7,104.28
*FIRE INVESTIGATION	20.50	1,338.28
*HELD OVER	7.00	424.39
TOTAL	696.10	38,550.78

* FIRE 1330 PRATT ST
FIRE 1067 DAVIS ST

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 23 and 24 of 2023 in the amount of \$34,025.64.

Resolution Number: 2023-385

Sponsor: Corey Cooke

ATTACHMENTS

[RESOLUTION 120423b.docx](#)
[23-24 2023.docx](#)

December 4, 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 23 and 24 of 2023.

It is respectfully recommended that the City Council authorize the payment of \$34,025.64 for pay periods 23 and 24 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 December 4, 2023 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 23 and 24 of 2023 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 23 and 24 of 2023 in the amount of \$34,025.64 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 23 and 24**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	432.00	23,183.64
PERSONAL	108.00	5,673.12
UNION BUSINESS	72.00	4,128.48
*FIRE RECALL	19.00	980.38
**HELD OVER	1.00	60.02
TOTAL	632.00	34,025.64

* **FIRE 301 BROADWAY
VEHICLE FIRE**

** **LATE RELIEF**



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

Resolution Number: 2023-386

Sponsor: Corey Cooke

ATTACHMENTS

[12-04-2023 audit \(LEAD\).doc](#)

December 04, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$28,582.45** are hereby audited for payment for the LEAD Hazard Reduction Grant, December 04, 2023.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	\$ 2,900.00
LEAD Testing	Eco-Testing Services LLC	invoice # 1536	\$ 300.00
Filing Fee	Chemung County Clerk	See attachment for additional information	\$ 125.50
Relocation Fee	City Chamberlain	Visa Card	\$ 256.95
LEAD and Healthy Homes Grant	West Construction	See attachment for additional information	\$ 25,000.00
		TOTAL	\$ 28,582.45



Agenda Summary: Act on Downtown Revitalization Initiative Grant Program Audit.
Resolution Number: 2023-387
Sponsor: Corey Cooke

ATTACHMENTS

[12-04-2023 audit \(DRI\).doc](#)

December 4, 2023

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- Downtown Revitalization Initiative
RESOLUTION NO. 2023-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$726.23** they are hereby audited for payment for the Downtown Revitalization Initiative- Activate Buildings Grant, December 4, 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
DRI- Admin- Purchased Services	Labella	invoice # 210931	\$ 726.23
		TOTAL	\$ 726.23



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

Resolution Number: 2023-388

Sponsor: Mayor Mandell

ATTACHMENTS

[12-04-2023 audit \(ADLN\).docx](#)

December 04, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$7,000.00**, they are hereby audited for payment for the Anti Displacement Learning Network grant, December 04, 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	Payroll	Not to Exceed	\$7,000.00
		TOTAL	\$7,000.00

Elmira City Council

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

Resolution Number: 2023-389

Sponsor: Joseph Duffy

ATTACHMENTS

[12-04-2023 audit \(CDBG;HOME\).docx](#)

December 4, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$51,269.10** they are hereby audited for payment for the Community Development Block Grant, December 4, 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
Payroll	Payroll	Health Insurance Payouts not to exceed	\$16,000.00
Office Equipment	e+	invoice#V2763891 conference phone station	\$633.98
Filing Fee	Chemung County Clerk	See attachment for additional information	\$166.00
Employee Health Insurance	City Chamberlain	invoice # 2023-14	\$3,469.12
FTHB Grant	Attorney TBD	See attachment for additional information	\$10,000.00
Housing Counseling	Catholic Charities	See attachment for additional information	\$2,000.00
FTHB Inspection	Precision Home Inspection	See attachment for additional information	\$640.00
		TOTAL	\$51,269.10

Agenda Summary: Act on Audit.

Resolution Number: 2023-390

Sponsor: Nan Moss

ATTACHMENTS

[Cover Sheet.pdf](#)

[Backup Part 1.pdf](#)

[Backup Part 2.pdf](#)

DATE: December 4th, 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:	\$511,097.56
CAPITAL FUNDS:	\$34,440.92
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$545,538.48
-----------------------------------	--------------

OTHER PAYMENTS:

PAYROLLS W/E December 3rd, 2023	\$1,200,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$14,978.51
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$1,214,978.51
-----------------------	----------------

GRAND TOTAL PAYMENTS:	\$1,760,516.99
-----------------------	----------------

RESOLUTION NO. 2023-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$1,760,516.99 be and they hereby are audited and approved for payment, when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

=====

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 12/04/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	12/04/2023	203763 Accounts Payable	AIRGAS EAST		85.24
	Invoice	Date	Description		Amount
	5503130012	11/20/2023	MEDICAL OXYGEN		85.24
Check	12/04/2023	203764 Accounts Payable	AMAZON CAPITAL SERVICES INC		466.18
	Invoice	Date	Description		Amount
	14HL-LKCH-334K	11/20/2023	ACCT#ASROVJQJMY2H		28.22
	143N-36Q6-DFYL	11/20/2023	AMAZON FM Tool Box		307.99
	1YF9-N9XC-7F9J	11/20/2023	AMAZON iPad Mounts		129.97
Check	12/04/2023	203765 Accounts Payable	ANDRE & SON, INC.		50.00
	Invoice	Date	Description		Amount
	BID REFUND	11/20/2023	BID REFUND		50.00
Check	12/04/2023	203766 Accounts Payable	Auto Zone		355.95
	Invoice	Date	Description		Amount
	2950837700+	11/21/2023	PARTS/HARDWARE RES#22-241		355.95
Check	12/04/2023	203767 Accounts Payable	BALKAN BEVERAGE LLC		39.70
	Invoice	Date	Description		Amount
	2364603	11/20/2023	ACCT MP479		39.70
Check	12/04/2023	203768 Accounts Payable	BEAM MACK		285.89
	Invoice	Date	Description		Amount
	371829E	11/21/2023	TRUCK PARTS/HARDWARE		285.89
Check	12/04/2023	203769 Accounts Payable	BEST SECURTIY & AUTOMATION		246.00
	Invoice	Date	Description		Amount
	1416212	11/20/2023	BOSS Fire Ext BPO		246.00
Check	12/04/2023	203770 Accounts Payable	CHAMPION FASTENERS		1,456.06
	Invoice	Date	Description		Amount
	91250	11/15/2023	GLOVES		85.00
	91066	11/08/2023	GLOVES & SUPPLIES		46.60
	91313	11/17/2023	BLANKET FOR HARDWARE SUPPLIES		77.10
	91096, 91276	11/21/2023	PARTS/HARDWARE RFB#2143		354.60
	90986+	11/21/2023	PARTS/HARDWARE RFB#2143		892.76
Check	12/04/2023	203771 Accounts Payable	CHAPEL LUMBER COMPANY		76.39
	Invoice	Date	Description		Amount
	2311-110263	11/20/2023	CHAPEL BPO		76.39
Check	12/04/2023	203772 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		395,321.52
	Invoice	Date	Description		Amount
	NOVEMBER 2023	11/20/2023	HEALTH INSURANCE - NOVEMBER		387,570.12
	NOVEMBER 2023.	11/20/2023	ADMIN FEE		7,751.40
Check	12/04/2023	203773 Accounts Payable	CHEMUNG COUNTY TRANSFER		13,017.26
	Invoice	Date	Description		Amount
	138102 TI 37	11/01/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		13,017.26
Check	12/04/2023	203774 Accounts Payable	CHEMUNG COUNTY TRANSFER		2,247.96
	Invoice	Date	Description		Amount
	138119 TI 189	11/01/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		447.17
	138104 TI 39	11/01/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS		984.64
	13803	11/20/2023	CUST#TI-00038 1		816.15
Check	12/04/2023	203775 Accounts Payable	CHEMUNG COUNTY TREASURER		4,000.00
	Invoice	Date	Description		Amount
	2023-00000022	11/20/2023	GIS Commitments		4,000.00
Check	12/04/2023	203776 Accounts Payable	CHEMUNG COUNTY TREASURER		1,710.00

	Invoice	Date	Description	Amount
	2023-0000031	11/20/2023	NETMOTION LISCENSES	1,710.00
Check	12/04/2023	203777 Accounts Payable	COOK BROTHERS	894.78
	Invoice	Date	Description	Amount
	1994214	11/21/2023	PARTS/HARDWARE	894.78
Check	12/04/2023	203778 Accounts Payable	DIG SAFELY NEW YORK, INC	113.96
	Invoice	Date	Description	Amount
	23060126+	11/21/2023	UTILITIES	113.96
Check	12/04/2023	203779 Accounts Payable	EDDIE OROPALLO	5,000.00
	Invoice	Date	Description	Amount
	PAYOUT	11/20/2023	HEALTH INSURANCE OPT OUT	5,000.00
Check	12/04/2023	203780 Accounts Payable	FERRARIO FORD LINCOLN MERCURY	375.00
	Invoice	Date	Description	Amount
	35540	11/21/2023	OUTSIDE REPAIRS/SERVICE	375.00
Check	12/04/2023	203781 Accounts Payable	FIRST TURF & ORNAMENTAL	50.00
	Invoice	Date	Description	Amount
	BID REFUND	11/20/2023	BID REFUND	50.00
Check	12/04/2023	203782 Accounts Payable	FREY THE WHEELMAN	803.89
	Invoice	Date	Description	Amount
	4129294	11/21/2023	MISC. PARTS/HARDWARE	803.89
Check	12/04/2023	203783 Accounts Payable	GANNETT MEDIA CORP	196.78
	Invoice	Date	Description	Amount
	10/1/22-10/31/24	11/20/2023	ACCT#SG0084635	196.78
Check	12/04/2023	203784 Accounts Payable	HARRELLS LLC	50.00
	Invoice	Date	Description	Amount
	BID REFUND	11/20/2023	BID REFUND	50.00
Check	12/04/2023	203785 Accounts Payable	HESELSON'S	848.32
	Invoice	Date	Description	Amount
	111323+	11/06/2023	UNIFORMS CSEA FOR SOLID WASTE	848.32
Check	12/04/2023	203786 Accounts Payable	HORSEHEADS DO-IT CENTER	248.87
	Invoice	Date	Description	Amount
	383486	11/21/2023	MISC PARTS/HARDWARE/INCIDENTALS	248.87
Check	12/04/2023	203787 Accounts Payable	I. D. BOOTH, INC.	1,972.58
	Invoice	Date	Description	Amount
	1581186.001	10/24/2023	BLANKET FOR ELECTRICAL SUPPLIES	86.51
	1571524.001	10/17/2023	STREETLIGHT SUPPLIES & FIXTURES	327.25
	1567742+	10/17/2023	BLANKET FOR STREETLIGHT SUPPLIES	1,558.82
Check	12/04/2023	203788 Accounts Payable	J.C. SMITH, INC.	1,859.26
	Invoice	Date	Description	Amount
	1714211	11/21/2023	MISC PARTS/HARDWARE	1,859.26
Check	12/04/2023	203789 Accounts Payable	JAMES J TURCSIK, JR.	4,043.88
	Invoice	Date	Description	Amount
	11/1-11/15/23	11/17/2023	Commission Check	4,043.88
Check	12/04/2023	203790 Accounts Payable	JERRY HEWITT	150.00
	Invoice	Date	Description	Amount
	11/14/23-	11/14/2023	BOOT ALLOWANCE CSEA	150.00
Check	12/04/2023	203791 Accounts Payable	JOE JOHNSON EQUIPMENT, INC.	217.12
	Invoice	Date	Description	Amount
	13238	11/21/2023	PARTS FOR SANITATION TRUCKS	217.12
Check	12/04/2023	203792 Accounts Payable	JOHN'S EQUIPMENT RENTAL	60.00
	Invoice	Date	Description	Amount
	67664	11/20/2023	JOHN'S EQUIP RENTAL Blanket PO	60.00
Check	12/04/2023	203793 Accounts Payable	KELLEY BROTHERS	169.50
	Invoice	Date	Description	Amount
	7-2335087	11/13/2023	BLANKET FOR DOORS, PARTS, KEYS	169.50
Check	12/04/2023	203794 Accounts Payable	Kimball Midwest	1,567.73
	Invoice	Date	Description	Amount
	101627364	11/21/2023	SHOP EQUIP/TOOLS/SUPPLIES	1,567.73

Check	12/04/2023	203795	Accounts Payable	LAZ PARKING MGMT.LTD	8,418.32
	Invoice		Date	Description	Amount
	INV0098554		11/20/2023	PARKING GARAGE - OCTOBER 2023	8,418.32
Check	12/04/2023	203796	Accounts Payable	LOWE'S COMPANIES, INC.	398.72
	Invoice		Date	Description	Amount
	79714		11/15/2023	GARLAND FOR DOWNTOWN	398.72
Check	12/04/2023	203797	Accounts Payable	Metro Turf Specialists	50.00
	Invoice		Date	Description	Amount
	BID REFUND		11/20/2023	BID REFUND	50.00
Check	12/04/2023	203798	Accounts Payable	MTE	2,080.25
	Invoice		Date	Description	Amount
	04-380978		11/21/2023	MOWER BLADES/PARTS	153.55
	01-378281+		11/21/2023	MOWER BLADES/PARTS	1,926.70
Check	12/04/2023	203799	Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.	277.40
	Invoice		Date	Description	Amount
	IN 1960013		11/20/2023	MES Calibration Gas	277.40
Check	12/04/2023	203800	Accounts Payable	NAPA AUTO PARTS	3,472.92
	Invoice		Date	Description	Amount
	6718-107579		11/21/2023	OIL/LUBRICANTS/SOURCEWELL #032521-GPC	763.95
	6718-107908+		11/21/2023	PARTS/SOURCEWELL CONTRACT	2,708.97
Check	12/04/2023	203801	Accounts Payable	NU-WAY ELMIRA	351.62
	Invoice		Date	Description	Amount
	11740G6485		11/21/2023	PARTS/EQUIPMENT	351.62
Check	12/04/2023	203802	Accounts Payable	NUTRIEN AG SOLUTIONS	50.00
	Invoice		Date	Description	Amount
	BID REFUND		11/20/2023	BID REFUND	50.00
Check	12/04/2023	203803	Accounts Payable	NYS ACADEMY OF FIRE SCIENCE	10,170.00
	Invoice		Date	Description	Amount
	V0035853		11/20/2023	NYS FIRE ACADEMY BPO	10,170.00
Check	12/04/2023	203804	Accounts Payable	NYSEG	14,673.37
	Invoice		Date	Description	Amount
	11/15/23		11/20/2023	ACCT#1004-8275-324 - 508 COLLEGE	442.43
	NOVEMBER 15, 202		11/20/2023	ACCT#1901-0154-003	11,361.65
	11/15/2023		11/20/2023	ACCT#1901-0000-214	2,869.29
Check	12/04/2023	203805	Accounts Payable	NYSID	4,772.14
	Invoice		Date	Description	Amount
	1029373		11/13/2023	CLEANING SERVICES IN BUILDINGS	4,772.14
Check	12/04/2023	203806	Accounts Payable	PEOPLEREADY INC	4,717.17
	Invoice		Date	Description	Amount
	28418755		11/14/2023	TEMP SERVICES	2,003.13
	28425737		11/21/2023	TEMP SERVICES	2,714.04
Check	12/04/2023	203807	Accounts Payable	POINT SPRING & DRIVESHAFT CO.	1,959.76
	Invoice		Date	Description	Amount
	17236+		11/21/2023	HEAVY DUTY PARTS RFB#2077R	1,959.76
Check	12/04/2023	203808	Accounts Payable	POSTLER & JAECKLE	300.00
	Invoice		Date	Description	Amount
	2553775A		10/03/2023	SHORTAGE ON ORIGINAL INVOICE	300.00
Check	12/04/2023	203809	Accounts Payable	REGIONAL INTERNATIONAL	203.27
	Invoice		Date	Description	Amount
	011220473P		11/21/2023	HEAVY DUTY PARTS	203.27
Check	12/04/2023	203810	Accounts Payable	SAM'S CLUB DIRECT	172.72
	Invoice		Date	Description	Amount
	10/31/2023-		10/31/2023	SNACKS, SUPPLIES, FOOD	172.72
Check	12/04/2023	203811	Accounts Payable	SAUNDERS, MATTHEW D.	5,000.00
	Invoice		Date	Description	Amount
	PAYOUT		11/20/2023	HEALTH INSURANCE OPT OUT	5,000.00
Check	12/04/2023	203812	Accounts Payable	SCHLATHER, STUMBAR, PARKS & SALK, LLP	195.00
	Invoice		Date	Description	Amount

	8019		11/20/2023	STROBRIDGE ESTATE V. ELMIRA	195.00
Check	12/04/2023	203813 Accounts Payable	SHI		229.64
	Invoice		Date	Description	Amount
	B17154019		11/20/2023	Dell USBC Power Dongles(ACO)	229.64
Check	12/04/2023	203814 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE		167.40
	Invoice		Date	Description	Amount
	86913		11/17/2023	BLANKET FOR ELECTRICAL SUPPLIES	59.95
	86801 & 86802		11/07/2023	BLANKET FOR MISC HARDWARE	15.48
	86870		11/20/2023	SO TIER SENTRY BPO	13.97
	86759, 86902		11/21/2023	MISC. PARTS/HARDWARE	78.00
Check	12/04/2023	203815 Accounts Payable	STAPLES BUSINESS ADVANTAGE		1,113.70
	Invoice		Date	Description	Amount
	80722206994		11/04/2023	BLANKET FOR OFFICE SUPPLIES	210.95
	8072220872+		11/07/2023	BLANKET FOR OFFICE SUPPLIES	249.99
	8072173953		11/03/2023	OFFICE SUPPLIES	57.87
	8072173953+		11/03/2023	COPY PAPER	511.54
	3551672742		11/20/2023	Blanket PO Office Supplies	49.99
	3552725433		11/20/2023	Blanket PO Office Supplies	33.36
Check	12/04/2023	203816 Accounts Payable	STEWART P. WILSON		7,396.21
	Invoice		Date	Description	Amount
	464850, 466693		11/21/2023	FUEL-BLANKET PO RFB# 2402 RES#22-187 MTGC	1,259.41
	468422+		11/21/2023	FUEL-BLANKET PO RFB# 2402 RES#22-187	6,136.80
Check	12/04/2023	203817 Accounts Payable	Sunbelt Rentals Inc		512.50
	Invoice		Date	Description	Amount
	146542993		11/21/2023	LASER LEVEL RENTAL	512.50
Check	12/04/2023	203818 Accounts Payable	TIME WARNER CABLE		96.08
	Invoice		Date	Description	Amount
	70845111023		11/10/2023	YEARLY INTERNET AT MTGC ACCT 855263901-001	96.08
Check	12/04/2023	203819 Accounts Payable	TIME WARNER CABLE		59.95
	Invoice		Date	Description	Amount
	143746101110123		11/20/2023	ACCT#143746101	59.95
Check	12/04/2023	203820 Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.		129.83
	Invoice		Date	Description	Amount
	93588		11/13/2023	MESSAGE SERVICES	129.83
Check	12/04/2023	203821 Accounts Payable	TRACEY ROAD EQUIPMENT INC.		555.35
	Invoice		Date	Description	Amount
	X102057133		11/21/2023	TRUCK PARTS/HARDWARE	555.35
Check	12/04/2023	203822 Accounts Payable	VANDER MOLEN FIRE APPARATUS SALES & SERVICE		956.41
	Invoice		Date	Description	Amount
	5625, 5626		11/21/2023	MISC PARTS/HARDWARE FOR EFD TRUCKS	956.41
Check	12/04/2023	203823 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)		119.75
	Invoice		Date	Description	Amount
	NOV-607-734-2329		11/20/2023	ACCT#652-110-359-0001-38	119.75
Check	12/04/2023	203824 Accounts Payable	VIKING CIVES (USA)		2,624.44
	Invoice		Date	Description	Amount
	4527955		11/21/2023	Automotive - Parts & Supplies	2,624.44
Check	12/04/2023	203825 Accounts Payable	W. W. GRAINGER		39.42
	Invoice		Date	Description	Amount
	9889621067		11/20/2023	GRAINGER AED Straps	39.42
Check	12/04/2023	203826 Accounts Payable	WARD APPARATUS LLC		587.36
	Invoice		Date	Description	Amount
	3930		11/20/2023	WARD Water Can Straps	207.90
	3909		11/21/2023	Vehicle Maintenance/Repair	379.46
Check	12/04/2023	203827 Accounts Payable	Wrightcut EDM & Machine Inc.		439.00
	Invoice		Date	Description	Amount
	15632		11/20/2023	WRIGHTCUT Boat Repair	439.00
Check	12/04/2023	203828 Accounts Payable	XEROX CORPORATION		828.04
	Invoice		Date	Description	Amount

504415733	11/20/2023	CUST#950177683	96.78
504417589	11/20/2023	CUST#952918852	27.16
504427061	11/20/2023	CUST#957723810	96.78
504420762	11/20/2023	CUST#957723893	96.78
020082691	11/20/2023	CUST#722774775	17.09
020082684	11/20/2023	CUST#719281396	20.74
020082689	11/20/2023	CUST#721817914	17.97
504416265	11/20/2023	CUST#950906487	21.73
020082683	11/20/2023	CUST#718272685	48.01
504417224	11/20/2023	CUST#952163384	96.78
504420697	11/20/2023	CUST#957612286	94.66
504420449	11/20/2023	CUST#957416910	96.78
504416478	11/20/2023	CUST#951078419	96.78

GENERAL FUND GENERAL FUND Totals:

Transactions: 66

\$511,097.56

Checks:

66

\$511,097.56

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 12/04/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	12/04/2023	104816 Accounts Payable	ATLAS METAL SALES		887.60
	Invoice	Date	Description		Amount
	023487	10/09/2023	RUST PREVENTION SILICON FOR RIVERFRONT PARK		887.60
Check	12/04/2023	104817 Accounts Payable	Derek Lance Chalfant		20,000.00
	Invoice	Date	Description		Amount
	SCULPTURE	11/15/2023	ARTIST FEE FOR RIVERFRONT PARK SCULPTURE		20,000.00
Check	12/04/2023	104818 Accounts Payable	Glenco Supply Inc.		5,990.00
	Invoice	Date	Description		Amount
	32195	11/21/2023	NYSDOT Approved POLY Riser Rings 24 x 1.5"		5,990.00
Check	12/04/2023	104819 Accounts Payable	SENECA PAVEMENT MARKING		5,363.32
	Invoice	Date	Description		Amount
	11022023	11/21/2023	2023 ROAD PROGRAM TRAFFIC STRIPING/MARKING		5,363.32
Check	12/04/2023	104820 Accounts Payable	ZEISER WILBERT VAULT		2,200.00
	Invoice	Date	Description		Amount
	222428	10/26/2023	56' X 56' CONCRETE BASE		2,200.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 5		\$34,440.92
Checks:		5	\$34,440.92		

HAND CHECKS DETAILS

\$14,978.51

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 11/17/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	11/17/2023	203760 Accounts Payable	CHASE CARD SERVICES		7,107.35
	Invoice	Date	Description		Amount
	10/7-11/7	11/17/2023	4246315238977290		7,107.35
Check	11/17/2023	203761 Accounts Payable	JAMES J TURCSI, JR.		3,554.40
	Invoice	Date	Description		Amount
	11/1-11/15/23.	11/17/2023	Commission Check		3,554.40
Check	11/17/2023	203762 Accounts Payable	WILLIAM PENN LIFE INSURANCE		400.76
	Invoice	Date	Description		Amount
	POL#0000660506	11/17/2023	0000660506		400.76
GENERAL FUND GENERAL FUND Totals:			Transactions: 3		\$11,062.51
Checks:		3	\$11,062.51		

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 11/10/2023 - 11/22/2023

11/15/2023 GHI DENTAL	\$	2,495.00
11/22/2023 GHI DENTAL	\$	1,421.00
	\$	3,916.00

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2023-391

Sponsor: Mayor Mandell

ATTACHMENTS

[Adjournment Dec 4.docx](#)

December 4, 2023

RESOLUTION

NO. 2023 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, December 18, 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	