

APPROVAL OF MINUTES

2023-145 **Act on resolution dispensing with the minutes of the Regular Meeting held on Monday April 24, 2023.**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2023-146 **Receive communication from the City Manager and act on Personnel Actions whereby Robert J. Raymond has elected to resign from his position as Police Officer, effective March 5, 2023; Andrew C. Hughson has been appointed to the position of Police Sergeant, effective April 18, 2023 at an annual salary of \$90,698.82; and Earl L. Alexander, Jr., has been appointed to the position of Solid Waste Specialist II, in the Department of Public Works, effective April 28, 2023, at an hourly rate of \$18.95.**

2023-147 **Receive communication from the Mayor and act on resolution to reappoint Richard Hoskins, 61 W. Hill Road, Elmira, NY, to the City Planning Board with a term to expire on April 30, 2026.**

RESOLUTIONS

2023-148 **Resolution authorizing the Department of Community Development to Submit the City of Elmira's 2023-2024 CDBG and HOME Annual Action Plan to the U.S. Department of Housing and Urban Development.**

2023-149 **Act on resolution clarifying and establishing the City street beginning at its intersection with Schuyler Avenue running south to its intersection with Hampton Road shall continued to be known as Parkway.**

2023-150 **Receive communication from the City Manager and act on resolution authorizing the sale of surplus City-owned property measuring 15' in width and 134' feet in length adjacent to real property at 467 West Water Street to Cerio Properties, LLC and authorizing the Mayor to execute a quitclaim deed and all other title documents necessary to convey the parcel to Cerio Properties, LLC**

AGREEMENTS

2023-151 **Act on resolution approving an extension to the Master License Agreement between the City and Eldridge Park Carousel Preservation Society, Inc. to March 31, 2030 in the form of Amendment No. 2, a copy of which is attached hereto and made a part hereof, and authorizes the Mayor to execute Amendment No. 2; said Amendment subject to Corporation Counsel approval.**

OVERTIME REPORTS

2023-152 **Receive communication from the City Manager and act on resolution approving the overtime for the Elmira Police Department for pay periods 5-9 of 2023 in the amount of \$67,582.73**

2023-153 **Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 8 and 9 of 2023 in the amount of \$15,611.28.**

AUDITS

2023-154 **Act on Lead Hazard Reduction Grant Program Audit.**

2023-155 **Act on Community Development Block Grant Program Audit.**

2023-156 **Act on American Rescue Plan Lost Revenue - Woodlawn Equipment Audit.**

2023-157 **Act on American Rescue Plan Lost Revenue Dunn Field Audit.**

2023-158 **Act on American Rescue Plan Large Tourism Audit.**

2023-159

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2023-160

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 April 24, 2023.

Resolution Number: 2023-145

Sponsor:

ATTACHMENTS

[Beginning May 8.docx](#)

May 8, 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 8th day of May, 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 April 24, 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	

Agenda Summary:

Receive communication from the City Manager and act on Personnel Actions whereby Robert J. Raymond has elected to resign from his position as Police Officer, effective March 5, 2023; Andrew C. Hughson has been appointed to the position of Police Sergeant, effective April 18, 2023 at an annual salary of \$90,698.82; and Earl L. Alexander, Jr., has been appointed to the position of Solid Waste Specialist II, in the Department of Public Works, effective April 28, 2023, at an hourly rate of \$18.95.

Resolution Number:

2023-146

Sponsor:

ATTACHMENTS

[Personnel Actions May 8.docx](#)

May 8, 2023

**FOR THE AGENDA
COMMUNICATION**

To the Honorable Mayor and Councilmembers

Dear Councilmembers:

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

RAYMOND, ROBERT J.	has elected to resign from his position of Police Officer, effective March 5, 2023.
HUGHSON, ANDREW C	Big Flats, NY, has been appointed to the position of Police Sergeant, effective April 18, 2023 at an annual salary of \$90,698.82.
ALEXANDER, EARL L., Jr.	Elmira, NY has been appointed to the position of Solid Waste Specialist II in the Department of Public Works, effective April 28, 2023 at an hourly rate of \$18.95.

Respectfully submitted,

P. Michael Collins
City Manager

May 8, 2023

RESOLUTION

2023 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Robert J. Raymond has elected to resign from his position as Police Officer effective March 5, 2023; and Andrew C. Hughson has been appointed to the position of Police Sergeant, effective April 18, 2023, at an annual salary of \$90,698.82; and Earl L. Alexander, Jr., has been appointed to the position of Solid Waste Specialist II in the Department of Public Works, effective April 28, 2023, at an hourly rate of \$18.95; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Receive communication from the Mayor and act on resolution to reappoint Richard Hoskins, 61 W. Hill Road, Elmira, NY, to the City Planning Board with a term to expire on April 30, 2026.

Resolution Number: 2023-147

Sponsor:

ATTACHMENTS

[Planning Board Appt Hoskins.docx](#)

May 8, 2023

FOR THE AGENDA
COMMUNICATION

To Councilmembers:

Pursuant to Section 1025 of the Zoning Ordinance of the City of Elmira, I recommend the reappointment Richard Hoskins, 61 W. Hill Road, Elmira, NY to the Planning Board with a term to expire on April 30, 2026.

Respectfully,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the Mayor recommending the reappointment of Richard Hoskins, 61 W. Hill Road, Elmira, NY with a term expiring on April 30, 2026 be received and placed on file, and be it further

RESOLVED, that the City Council of the City of Elmira does hereby approve the appointment of Richard Hoskins to the City Planning Commission.

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 authorizing the Department of Community Development to Submit the City of Elmira's 2023-2024 CDBG and HOME Annual Action Plan to the U.S. Department of Housing and Urban Development.

Resolution Number: 2023-148

Sponsor:

ATTACHMENTS

[Proposed Budget 2023-2024.docx](#)
[authorizing resolution 2023 annual action plan.doc](#)

Proposed CDBG Budget FY 2023-2024	Proposed FY 23/24
CDBG Allocation	\$1,129,816.00
PI Expected (Rehab)	\$40,000.00
PI Expected (STEG)	\$10,000.00
Unexpended Prior Year Resources	
TOTAL CDBG	\$1,179,816.00
HOME Allocation	\$251,946.00
Unexpended Prior Year Resources	\$0.00
TOTAL HOME	\$251,946.00
Total Funds	\$1,431,762.00
CDBG Operating Costs	Proposed FY 22/24
General Administration	\$230,000.00
Rehab Administration	\$205,000.00
Public Services	
Southside Community Center	\$30,000.00
Ernie Davis Community Center	\$30,000.00
Catholic Charities Homeownership Counseling	\$25,000.00
Catholic Charities Emergency Shelter	\$30,000.00
Meals on Wheels	\$25,000.00
CASA	\$18,000.00
TOTAL PUBLIC SERVICES	\$158,000.00
Housing/Historic Rehabilitation Program	
Owner Occupied Rehabilitation Program	\$257,000.00
Lead Hazard Reduction Program- Relocation and Rehab	\$75,000.00
TOTAL HOUSING/HISTORIC REHABILITATION PROGRAMS	\$332,000.00
Public Facilities	
Street Improvement Program	\$100,000.00
ADA Sidewalk Improvements	\$25,000.00
Elmira Downtown Development (Operation Green Streets)	\$20,000.00
Public Facilities – Parks	\$59,816.00
TOTAL PUBLIC FACILITIES	\$204,816.00
Economic Development	
Southern Tier Economic Growth (loan program)	\$50,000.00
TOTAL ECONOMIC DEVELOPMENT	\$50,000.00
TOTAL CDBG FUNDS	
Total Operating Budget	\$1,179,816.00

HOME FUNDS	Proposed FY 23/24
Owner Occupied Rehabilitation Program	\$188,959.50
HOME Administration	\$25,194.60
CHDO (15% minimum)	\$37,791.90
TOTAL HOME FUNDS	\$251,946.00

May 8, 2023

RESOLUTION NO. 2023-

RESOLUTION AUTHORIZING THE DEPARTMENT OF COMMUNITY DEVELOPMENT TO
SUBMIT THE CITY OF ELMIRA'S 2023-2024 CDBG AND HOME ANNUAL
ACTION PLAN TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

By Councilmember _____:

WHEREAS, federal regulations governing the Community Development Block Grant (CDBG) Program administered by the U.S. Department of Housing and Urban Development require that participating communities prepare a Consolidated Plan every five years and an Annual Action Plan to ensure that the community needs are being met; and

WHEREAS, the U.S. Department of Housing and Urban Development has advised the City of Elmira that it will be receiving \$1,129,816 in CDBG funds for FY 2023-2024, and the City anticipates collecting \$50,000.00 in Program Income resulting in a total of \$1,179,816.00 being available to fund CDBG eligible activities; and

WHEREAS, the City of Elmira has also been advised that the City will be receiving \$251,946.00 in HOME Investment Partnership funds; and

WHEREAS, the City published a notice inviting eligible groups and organizations to submit applications for said funds; and

WHEREAS, Community Development staff has prepared the attached recommended budget for CDBG and HOME funding; and

WHEREAS, in accordance with the City of Elmira's Citizen Participation Plan, a public hearing was held on March 27, 2023 seeking input on the 2023-2024 Annual Action Plan; and

WHEREAS, the Department of Community Development also sought input by conducting a neighborhood meeting and from a Citizen Advisory Committee; and

WHEREAS, the availability of a draft executive summary of the plan, a recommended budget, and a listing of proposed projects to be funded was advertised in the Star Gazette and a 30-day public comment period was observed with written comments being accepted until Thursday, May 4th, 2023; and

WHEREAS, the Consolidated Plan and Annual Action Plan must be submitted to the U.S. Department of Housing and Urban Development no later than August 16, 2023.

NOW, THEREFORE, BE IT RESOLVED, that the 2023-2024 Annual Action Plan is hereby approved for submission to the U.S. Department of Housing and Urban Development; and

BE IT FURTHER RESOLVED, that the Department of Community Development is hereby authorized to submit the Annual Action Plan to the U.S. Department of Housing and Urban Development no later than August 16, 2023.

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 clarifying and establishing the City street beginning at its intersection with Schuyler Avenue running south to its intersection with Hampton Road shall continued to be known as Parkway.

Resolution Number: 2023-149

Sponsor:

ATTACHMENTS

[resolution establishing portion of Parkside Drive to be known as Parkway 5.8.2023.docx](#)

May 8, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

WHEREAS, in 1947, the City Council, by Ordinance, renamed the street then known as Parkway to Parkside Drive; and

WHEREAS, at the time of the adoption of the Ordinance, Parkway circled Miller Pond on both the east and west sides of the pond; and

WHEREAS, upon a recent review by the City Engineering Department of that portion of the street running north to south along the eastside of Miller Pond, it has been concluded that the 1947 Ordinance changing the name of the street Parkway to Parkside Drive was meant to change only that portion of Parkway running along the westerly side of Miller Pond with the street running along the eastern side of Miller Pond remaining “Parkway”;

NOW, THEREFORE, to clarify and clearly establish that the City street beginning at its intersection with Schuyler Avenue running south to its intersection with Hampton Road be and shall continue to be known as Parkway.

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 sale of surplus City-owned property measuring 15' in width and 134' feet in length adjacent to real property at 467 West Water Street to Cerio Properties, LLC and authorizing the Mayor to execute a quitclaim deed and all other title documents necessary to convey the parcel to Cerio Properties, LLC

Resolution Number:

2023-150

Sponsor:

ATTACHMENTS

[resolution city-owned property adjacent to 467 w water st conveyed to cerio properties llc 5.8.2023.doc](#)

May 8, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Charles Cerio is the owner of Cerio Properties LLC (Company). The limited liability company is the owner of premises located at 467 West Water Street. This property is located adjacent to City-owned property at the intersection of the east side of Walnut and the south side of West Water Streets. The Company is desirous of realigning the driveway servicing 467 W. Water Street. To do so, the Company wishes to purchase a strip of City-owned land measuring 15' x 134' adjacent to 467 West Water Street. The City Assessor has valued this strip at \$750.00.

The following resolution authorizes the sale of the parcel to Cerio Properties LLC for \$750.00 and further authorizes the Mayor to execute a quitclaim deed and other title documents conveying the property to Cerio Properties LLC.

Respectfully yours,

P. Michael Collins
City Manager

May 8, 2023

RESOLUTION
NO. 2023 – ____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the sale of certain City-owned vacant property adjacent to 467 West Water Street, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby authorize the sale of surplus City-owned property measuring 15' in width and 134' feet in length adjacent to real property at 467 West Water Street to Cerio Properties LLC; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a quitclaim deed and all other title documents necessary to convey said parcel to Cerio Properties LLC.

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 an extension to the Master License Agreement between the City and Eldridge Park Carousel Preservation Society, Inc. to March 31, 2030 in the form of Amendment No. 2, a copy of which is attached hereto and made a part hereof, and authorizes the Mayor to execute Amendment No. 2; said Amendment subject to Corporation Counsel approval.

Resolution Number: 2023-151

Sponsor:

ATTACHMENTS

[resolution eldrige park carousel preserv society master license agmt addendum no 2 extending license 5.8.2023.docx](#)
[amendment no. 2 to master license agreement eldridge park carousel preservation society extension.docx](#)

May 8, 2023

**RESOLUTION
NO. 2023 - ____**

By Councilmember _____:

WHEREAS, the City previously granted a Master License Agreement to the Eldridge Park Carousel Preservation Society, Inc. (hereinafter “Society”) under which the Society has successfully undertaken numerous projects at Eldridge Park (“Park”); and

WHEREAS, the Master License Agreement was previously extended in 2019, with an expiration date of March 31, 2024; and

WHEREAS, the Society requests an additional extension of the current Master License Agreement to accommodate its long-range planning for continued recreational and entertainment facilities/improvements to the Park;

WHEREAS, the City Council of the City of Elmira finds that it would be in the best interests of the residents of the City and neighboring communities to further extend the Master License Agreement with the Society;

NOW, THEREFORE, be it

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve an extension in the form of Amendment No. 2 to the Master License Agreement extending the term to March 31, 2030, 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 Amendment No. 2 to the Master License Agreement dated April 29, 2014, as Amended by Amendment No. 1 dated January 17, 2023; said Amendment 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	

**AMENDMENT NO. 2
TO MASTER LICENSE AGREEMENT
DATED APRIL 29, 2014, AS AMENDED BY
AMENDMENT NO. 1 DATED JANUARY 17, 2023**

THIS AMENDMENT NO. 2 made this ____ day of _____, 2023, by and between **THE CITY OF ELMIRA, NEW YORK** (hereinafter “Licensor”), and **ELDRIDGE PARK CAROUSEL PERSERVATION SOCIETY, INC.** (hereinafter “Licensee”) (collectively the “Parties”);

W I T N E S S E T H :

WHEREAS, the Licensor is the owner of lands within the City of Elmira commonly known as Eldridge Park (“Park”); and

WHEREAS, since 2003, pursuant to License Agreements between the Parties, the Licensee has and has caused to be made substantial significant improvements to the Park including the renovation and restoration of Park buildings and the erection of additional recreational/entertainment facilities for the public’s use and enjoyment; and

WHEREAS, pursuant to its terms, the current Master License Agreement will expire on March 31, 2024; and

WHEREAS, the Licensee has requested an extension of the current Master License Agreement to accommodate its long-range planning for continued improvements to the Park thereby increasing opportunities for the public’s use and enjoyment of the Park;

WHEREAS, the City Council determines it is in the best interests of the residents of the City of Elmira and neighboring communities to promote the use of the Park by and through the activities of the Licensee;

NOW, THEREFORE, the Parties agree as follows:

1. Section 3 of the Master License Agreement titled “Term” is amended to read as follows:

3. The term of this Agreement shall expire on March 31, 2030. Provided Licensee shall not be in default or breached any of the material terms and conditions of this Agreement, the Licensee shall have the option to extend this Agreement with the approval of the City Council for one additional term of five (5) years upon the same terms and conditions of this Agreement, as amended, upon written notice delivered by the Licensee to the Licensor at least sixty (60) days prior to the expiration date of this Agreement, as amended.

2. All other terms and conditions of the Master License Agreement, as amended, remain in full force and effect.

IN WITNESS WHEREOF, the Parties have signed this Second Amendment on the date set forth opposite its signature.

***CITY OF ELMIRA, NEW YORK
(Licensor)***

Dated: ____/____/2023

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

***ELDRIDGE PARK CAROUSEL
PRESERVATION SOCIETY, INC.
(Licensee)***

Dated: ____/____/2023

By: _____
Robert Kramarik
President

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution approving the overtime for the Elmira Police Department for pay periods 5-9 of 2023 in the amount of \$67,582.73

Resolution Number: 2023-152

Sponsor:

ATTACHMENTS

[EPD Overtime Resolution \(5-9\).docx](#)

[EPD OT report \(5-9\).pdf](#)

May 8, 2023

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Police Department for pay periods 5-9 of 2023.

It is respectfully recommended that the City Council authorize the payment of \$67,582.73 to members of the Elmira Police Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2023 - _____

By Councilmember: _____

RESOLVED, that the communication from the City Manager dated May 8, 2023, reporting the overtime pay for the Elmira Police Department personnel during emergency situations for pay periods 5-9 of 2023, be received and placed on file; and be it further

RESOLVED, that the overtime pay for pay periods 5-9 of 2023, in the amount of \$67,582.73 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Police Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

2023 EPD Overtime

pay periods	2023	2023 YTD	2022 TYD	2021 YTD	2020 YTD	2019 YTD	2018 YTD
pay #1	\$26,718.34	\$26,718.34	\$25,127.66	\$20,366.63	\$6,838.20	\$5,733.86	\$6,963.96
pay #2	\$7,982.79	\$34,701.13	\$33,643.48	\$30,051.58	\$12,507.40	\$13,179.02	\$14,910.94
pay #3	\$22,962.06	\$57,663.19	\$43,223.08	\$43,845.79	\$17,121.50	\$23,720.90	\$19,543.07
pay #4	\$13,725.77	\$71,388.96	\$55,570.67	\$65,325.56	\$21,509.19	\$34,007.18	\$28,734.95
pay #5	\$13,665.42	\$85,054.38	\$64,788.60	\$77,437.43	\$27,206.60	\$43,043.82	\$43,038.10
pay #6	\$14,842.19	\$99,896.57	\$73,307.76	\$85,722.72	\$32,806.11	\$52,027.01	\$55,650.21
pay #7	\$10,768.87	\$110,665.44	\$86,029.95	\$94,264.28	\$34,035.36	\$57,636.98	\$68,337.68
pay #8	\$11,786.07	\$122,451.51	\$93,816.28	\$102,376.04	\$34,749.31	\$74,481.66	\$82,174.28
pay #9	\$16,520.18	\$138,971.69	\$102,089.42	\$113,980.86	\$35,294.25	\$83,091.57	\$97,623.46
pay #10			\$115,568.00	\$126,045.48	\$35,903.96	\$97,654.15	\$106,999.76
pay #11			\$122,003.88	\$135,299.02	\$38,048.35	\$112,727.41	\$118,118.99
pay #12			\$130,500.74	\$144,003.01	\$45,020.02	\$124,323.00	\$131,152.10
pay #13			\$143,265.08	\$152,154.47	\$49,383.26	\$138,043.85	\$142,529.53
pay #14			\$156,301.71	\$170,633.13	\$54,339.01	\$154,241.22	\$157,801.43
pay #15			\$185,269.65	\$179,776.31	\$60,900.93	\$170,635.90	\$178,059.88
pay #16			\$199,403.64	\$194,136.92	\$76,691.57	\$190,486.32	\$190,992.02
pay #17			\$211,708.01	\$202,000.23	\$92,092.71	\$200,171.41	\$205,942.70
pay #18			\$232,207.80	\$217,733.85	\$109,263.34	\$212,763.47	\$216,910.06
pay #19			\$253,615.97	\$231,756.59	\$126,436.56	\$223,464.84	\$233,225.24
pay #20			\$269,574.14	\$248,323.79	\$156,951.79	\$240,341.14	\$242,255.97
pay #21			\$294,310.91	\$259,982.93	\$181,020.74	\$245,518.50	\$254,409.46
pay #22			\$307,955.26	\$272,945.24	\$197,780.70	\$257,094.46	\$261,726.38
pay #23			\$323,316.31	\$282,416.28	\$209,336.90	\$264,349.33	\$268,792.43
pay #24			\$334,398.52	\$288,365.20	\$222,881.09	\$271,818.43	\$285,949.99
pay #25			\$360,307.21	\$304,402.43	\$233,673.08	\$278,004.34	\$296,539.41
pay #26			\$370,133.65	\$317,076.01	\$242,517.73	\$281,093.49	\$305,540.48

EPD reimbursable OT 2023

pay periods	2023	2022	2021	2020
pay #1	\$0.00	\$0.00	\$0.00	\$0.00
pay #2	\$0.00	\$0.00	\$0.00	\$210.00
pay #3	\$721.64	\$0.00	\$0.00	\$762.72
pay #4	\$0.00	\$1,025.08	\$275.80	\$0.00
pay #5	\$0.00	\$0.00	\$1,291.63	\$1,400.00
pay #6	\$1,889.44	\$0.00	\$1,263.84	\$147.92
pay #7	\$721.88	\$1,498.20	\$0.00	\$0.00
pay #8	\$2,608.68	\$0.00	\$2,766.20	\$0.00
pay #9	\$0.00	\$0.00	\$739.28	\$0.00
pay #10		\$0.00	\$3,924.47	\$0.00
pay #11		\$0.00	\$0.00	\$1,089.04
pay #12		\$584.34	\$2,741.72	\$0.00
pay #13		\$0.00	\$1,191.12	\$0.00
pay #14		\$0.00	\$2,056.09	\$614.80
pay #15		\$1,120.00	\$458.36	\$0.00
pay #16		\$350.00	\$0.00	\$0.00
pay #17		\$0.00	\$382.32	\$1,280.40
pay #18		\$456.93	\$2,355.63	\$0.00
pay #19		\$1,862.56	\$4,020.92	\$2,513.40
pay #20		\$210.00	\$462.50	\$0.00
pay #21		\$5,617.63	\$0.00	\$1,203.92
pay #22		\$339.32	\$0.00	\$0.00
pay #23		\$339.32	\$0.00	\$382.88
pay #24		\$0.00	\$0.00	\$1,930.68
pay #25		\$361.68	\$157.60	\$0.00
pay #26		\$0.00	\$0.00	\$0.00

TOTALS	\$5,941.64	\$13,765.06	\$24,087.48	\$11,535.76
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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 8 and 9 of 2023 in the amount of \$15,611.28.

Resolution Number: 2023-153

Sponsor:

ATTACHMENTS

[RESOLUTION 050823.docx](#)
[8-9 2023.docx](#)

May 8, 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 8 and 9 of 2023.

It is respectfully recommended that the City Council authorize the payment of \$15,611.28 for pay periods 8 and 9 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 May 8, 2023 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 8 and 9 of 2023 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 8 and 9 of 2023 in the amount of \$15,611.28 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 8 and 9**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	192.00	10,333.20
PERSONAL	72.00	4,040.40
 *EMERGENCY RECALL	 11.75	 631.64
 UNION BUSINESS	 10.00	 446.70
TRAINING/EMT EXAM	4.00	159.34
 TOTAL	 289.75	 15,611.28

*** RIVER RESCUE**



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

Resolution Number: 2023-154

Sponsor:

ATTACHMENTS

[05-08-2023 audit \(LEAD\).doc](#)

May 8, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$7,658.59** are hereby audited for payment for the LEAD Hazard Reduction Grant, May 8, 2023.

ADOPTED BY THE FOLLOWING VOTE

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

Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	\$2,900.00
Travel Expenses	See attachment for additional information	See attachment for additional information	\$132.06
Lead Testing	Eco-Testing	invoice#1340	\$1,000.00
Travel Expenses	See attachment for additional information	See attachment for additional information	\$155.42
Travel Expenses	See attachment for additional information	See attachment for additional information	\$279.97
Construction Management Associates LLC	LEAD inspection	invoice #101	\$1,000.00
Travel Expenses	City Chamberlain	Hotel Expense	\$2,191.14
		TOTAL	\$7,658.59



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

Resolution Number: 2023-155

Sponsor:

ATTACHMENTS

[05-08-2023 audit \(CDBG;HOME\).docx](#)

May 8, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$52,921.88** they are hereby audited for payment for the Community Development Block Grant, May 8, 2023.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Rehab- Payroll Admin- Payroll	Payroll	Payroll not to exceed	\$19,000.00
CDBG Grant and LOAN	West Construction	See attachment for additional information	\$9,350.00
Recording Fee	Chemung County Clerk	See attachment for additional information	\$412.00
CDBG Grant	Griffin Construction	See attachment for additional information	\$24,125.00
Office Supplies	City Chamberlain	Office Supplies	\$34.88
		TOTAL	\$52,921.88

Elmira City Council

Agenda Summary: Act on American Rescue Plan Lost Revenue - Woodlawn Equipment Audit.

Resolution Number: 2023-156

Sponsor:

ATTACHMENTS

[ARP LOST REVENUE WOODLAWN.pdf](#)

DATE: May 8th, 2023
TO: THE HONORABLE MAYOR AND COUNCIL
FROM: AMERICAN RESCUE PLAN

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

Lost Revenue - Woodlawn Equipment	\$250,000.00
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GRAND TOTAL PAYMENTS PER ATTACHED COMPUTER LIST:	----- \$250,000.00 =====
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RESOLUTION NO. 2023-

By Councilmember _____

RESOLVED, that the applications in the amount of \$250,000.00
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

=====

Agenda Summary: Act on American Rescue Plan Lost Revenue Dunn Field Audit.

Resolution Number: 2023-157

Sponsor:

ATTACHMENTS

[ARP LOST REVENUE DUNN FIELD.pdf](#)

DATE: May 8th, 2023
TO: THE HONORABLE MAYOR AND COUNCIL
FROM: AMERICAN RESCUE PLAN

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

Lost Revenue - Dunn Field	\$450,000.00
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GRAND TOTAL PAYMENTS PER ATTACHED COMPUTER LIST:	----- \$450,000.00 =====
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RESOLUTION NO. 2023-

By Councilmember _____

RESOLVED, that the applications in the amount of \$450,000.00
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

=====

Agenda Summary: Act on American Rescue Plan Large Tourism Audit.

Resolution Number: 2023-158

Sponsor:

ATTACHMENTS

[ARP LARGE TOURISM COVER SHEET.pdf](#)

[ARP LARGE TOURISM BACKUP.pdf](#)

DATE: May 8th, 2023

TO: THE HONORABLE MAYOR AND COUNCIL

FROM: AMERICAN RESCUE PLAN

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

Large Tourism Grant	\$1,500,000.00
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GRAND TOTAL PAYMENTS PER ATTACHED COMPUTER LIST:	----- \$1,500,000.00 =====
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RESOLUTION NO. 2023-

By Councilmember _____

RESOLVED, that the applications in the amount of \$1,500,000.00
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

=====

Name	Type of Project	Amount Approved
Arnot Art Museum	Column repair on outdoor building	\$125,000.00
Community Arts	Murals	\$70,000.00
Eldridge Park Carousel Preservation Society	Stage repair / expand	\$150,000.00
Elmira Civil War Prison Camp	Heritage Center	\$250,000.00
Elmira College / Center for Mark Twain Studies	Six windows in need of repair in the Mark Twain Study	\$8,250.00
Elmira Downtown Development	Parade float building	\$100,000.00
John W Jones Museum	Annex and statue installation	\$250,000.00
One Clemens Square LLC	Restaurant, outdoor area, simulators, gaming center (incl pool tables, jenga, darts, batting cages, golf simulators, foosball, shuffleboard, bocce), offices	\$546,750.00
	Total	\$1,500,000.00

Agenda Summary: Act on Audit.

Resolution Number: 2023-159

Sponsor:

ATTACHMENTS

[Cover Sheet.pdf](#)

[Backup Part 1.pdf](#)

[Backup Part 2.pdf](#)

DATE: May 8th, 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:	\$250,804.46
CAPITAL FUNDS:	\$39,929.96
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$290,734.42
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OTHER PAYMENTS:

PAYROLLS W/E May 7th, 2023	\$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$30,944.28
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$780,944.28
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GRAND TOTAL PAYMENTS:	\$1,071,678.70
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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.

\$1,071,678.70

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: 05/08/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	05/08/2023	202244 Accounts Payable	ACTION TARGET		2,149.02
	Invoice	Date	Description		Amount
	0569294-IN	04/25/2023	target for firearms training		2,149.02
Check	05/08/2023	202245 Accounts Payable	AMAZON CAPITAL SERVICES INC		398.44
	Invoice	Date	Description		Amount
	1M46-T9VW-MWVX,	04/25/2023	1JWQ-4WF1-4C9K 2nd invoice		398.44
Check	05/08/2023	202246 Accounts Payable	AMES LINEN SERVICE		45.00
	Invoice	Date	Description		Amount
	341600	04/18/2023	BAR RAGS, MOPS, MATS		45.00
Check	05/08/2023	202247 Accounts Payable	AMS PHYSICIAN BILLING		4,416.00
	Invoice	Date	Description		Amount
	4/11/23	04/25/2023	NEW HIRE PHYSICALS		3,765.00
	2/7/23	04/25/2023	NEW HIRE PHYSICALS		651.00
Check	05/08/2023	202248 Accounts Payable	AUBREE CRUZ		16.00
	Invoice	Date	Description		Amount
	TD 14-2023	04/25/2023	PER DIEM - 1 DAY LUNCH		16.00
Check	05/08/2023	202249 Accounts Payable	Auto Zone		572.83
	Invoice	Date	Description		Amount
	2950659518 +	03/21/2023	PARTS/HARDWARE RES#22-241		572.83
Check	05/08/2023	202250 Accounts Payable	BALLAND ENTERPRISES INC.		125.00
	Invoice	Date	Description		Amount
	2023-2497	04/04/2023	FENCE REPAIRS		125.00
Check	05/08/2023	202251 Accounts Payable	BROOKS SHAW		15.00
	Invoice	Date	Description		Amount
	TD 17-2023	04/25/2023	PER DIEM - 1 DAY LUNCH		15.00
Check	05/08/2023	202252 Accounts Payable	CEDAR STREET MANUFACTURING		150.00
	Invoice	Date	Description		Amount
	13107	04/28/2023	truck storage		150.00
Check	05/08/2023	202253 Accounts Payable	CENTRAL NEW YORK NEWSPAPER GROUP		177.41
	Invoice	Date	Description		Amount
	GCL1027613	04/25/2023	ACCT#202838		177.41
Check	05/08/2023	202254 Accounts Payable	CHAMPION FASTENERS		309.75
	Invoice	Date	Description		Amount
	85409, 84943	04/10/2023	BLANKET FOR NUTS, BOLTS, HARDWARE		171.95
	44659	04/20/2023	BLANKET PO FOR HARDWARE AND TOOLS		137.80
Check	05/08/2023	202255 Accounts Payable	CHEMUNG COUNTY BUILDING & GROUNDS		366.40
	Invoice	Date	Description		Amount
	2023-13	04/25/2023	30% UTILITY COST AGREEMENT		366.40
Check	05/08/2023	202256 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		2,609.14
	Invoice	Date	Description		Amount

	MAY 2023	04/25/2023	ROBIN OAKES HEALTH INSURANCE	2,609.14
Check	05/08/2023	202257 Accounts Payable	CHEMUNG COUNTY TRANSFER	25,489.65
	Invoice	Date	Description	Amount
	136631	04/12/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS	627.93
	136629, 136644	04/17/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	990.17
	136532	04/01/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS	573.55
	136530, 136547	04/01/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	10,680.19
	136577, 136592	04/10/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	9,027.75
	136578	04/10/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS	298.66
	136630	04/25/2023	CUST#TI-00038	1,430.07
	136531	04/25/2023	CUST#TI-00038	1,861.33
Check	05/08/2023	202258 Accounts Payable	COMPASSIONATE COMPANION CARE	435.00
	Invoice	Date	Description	Amount
	202592	04/25/2023	CLIENT ID #290	435.00
Check	05/08/2023	202259 Accounts Payable	CORNELL UNIVERSITY	350.00
	Invoice	Date	Description	Amount
	1/3/23	04/25/2023	VETERINARY EXPENSE	350.00
Check	05/08/2023	202260 Accounts Payable	CORNING COMMUNITY COLLEGE	325.00
	Invoice	Date	Description	Amount
	2-27-23	04/25/2023	TRAINING	325.00
Check	05/08/2023	202261 Accounts Payable	CSEA EMPLOYEE BENEFIT FUND	7,959.18
	Invoice	Date	Description	Amount
	VISION - MAY	04/25/2023	GROUP #375	7,959.18
Check	05/08/2023	202262 Accounts Payable	CURA	100.13
	Invoice	Date	Description	Amount
	H014402021	04/25/2023	PRISONER MEALS	100.13
Check	05/08/2023	202263 Accounts Payable	CUSTOM PEST CONTROL	50.00
	Invoice	Date	Description	Amount
	132505	04/07/2023	PEST CONTROL AT 312 BUILDING	50.00
Check	05/08/2023	202264 Accounts Payable	DATAFLOW, INC	74.95
	Invoice	Date	Description	Amount
	406910	04/24/2023	BUSINESS CARDS FOR JOSH	74.95
Check	05/08/2023	202265 Accounts Payable	DAVE'S TOWING	225.00
	Invoice	Date	Description	Amount
	3/31/23	04/25/2023	TOWING	225.00
Check	05/08/2023	202266 Accounts Payable	DELTA MEDICAL SUPPLY GROUP, INC.	1,754.40
	Invoice	Date	Description	Amount
	144770	04/25/2023	Nitrile medical gloves	1,754.40
Check	05/08/2023	202267 Accounts Payable	DENIERIO'S AUTO DETAILING	100.00
	Invoice	Date	Description	Amount
	529618	04/25/2023	BIOHAZARD DRUG CLEAN-UP	100.00
Check	05/08/2023	202268 Accounts Payable	EAGLE POINT GUN	2,511.74
	Invoice	Date	Description	Amount
	134803	04/25/2023	BACKORDERED AMMO	2,511.74
Check	05/08/2023	202269 Accounts Payable	ED'S HEADS PORTABLE TOILETS	125.00
	Invoice	Date	Description	Amount
	44659	04/21/2023	PORTABLE TOILETS FOR PARKS	125.00
Check	05/08/2023	202270 Accounts Payable	ELM CHEVROLET CO. INC.	12.44
	Invoice	Date	Description	Amount
	96930	04/20/2023	CHEVY PARTS/EPD CARS	12.44

Check	05/08/2023	202271	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	631.34
	Invoice		Date	Description	Amount
	500941716		04/12/2023	SODA, WATER, CUPS, ETC	631.34
Check	05/08/2023	202272	Accounts Payable	ELMIRA DOWNTOWN DEVELOPMENT	67,052.70
	Invoice		Date	Description	Amount
	TAX SPRING 2023		04/25/2023	BUSINESS IMPROVEMENT DISTRICT	67,052.70
Check	05/08/2023	202273	Accounts Payable	ERICA LAPIERRE	225.00
	Invoice		Date	Description	Amount
	TD 19-2023		04/25/2023	PER DIEM	225.00
Check	05/08/2023	202274	Accounts Payable	FERRARIO FORD LINCOLN MERCURY	360.00
	Invoice		Date	Description	Amount
	34007, 33967		02/10/2023	OUTSIDE REPAIRS/SERVICE	360.00
Check	05/08/2023	202275	Accounts Payable	FIRST TURF & ORNAMENTAL	6,662.85
	Invoice		Date	Description	Amount
	1004040IN		04/03/2023	BLANKET FOR GOLF COURSE SUPPLIES	153.00
	1003712IN		04/17/2023	LANDSCAPING MATERIALS	2,562.00
	1003711IN		04/17/2023	LANDSCAPING EQUIPMENT	2,413.35
	1003715IN		04/03/2023	LANDSCAPING EQUIPMENT	950.00
	1004125IN		04/14/2023	NUFORM SUREGUARD	584.50
Check	05/08/2023	202276	Accounts Payable	GARY'S BODY SHOP	260.00
	Invoice		Date	Description	Amount
	1/210-03/19/23		04/25/2023	TOWING	260.00
Check	05/08/2023	202277	Accounts Payable	GOODYEAR	328.63
	Invoice		Date	Description	Amount
	37436		04/20/2023	TIRES PGB-23149	253.68
	37279		04/10/2023	OUTSIDE SERVICE/REPAIRS	74.95
Check	05/08/2023	202278	Accounts Payable	HAMILTON MEATS, INC.	589.40
	Invoice		Date	Description	Amount
	52310, 54097		04/18/2023	MEAT, FOOD, PAPER SUPPLIES	309.75
	54031, 52281		04/10/2023	MEAT, FOOD, PAPER SUPPLIES	279.65
Check	05/08/2023	202279	Accounts Payable	HEP SALES	58.24
	Invoice		Date	Description	Amount
	04040723-002+		04/07/2023	PARTS, SUPPLIES, HARDWARE	58.24
Check	05/08/2023	202280	Accounts Payable	HESELSON'S	494.97
	Invoice		Date	Description	Amount
	33123, ed&mike		03/31/2023	CSEA BOOT ALLOWANCE-SOLID WASTE	354.98
	33123 clark		03/31/2023	CSEA BOOT ALLOWANCE-B&G	139.99
Check	05/08/2023	202281	Accounts Payable	HOME VETERINARY CARE	735.07
	Invoice		Date	Description	Amount
	MARCH & APRIL		04/25/2023	CLIENT ID 1803	735.07
Check	05/08/2023	202282	Accounts Payable	HORSEHEADS DO-IT CENTER	95.94
	Invoice		Date	Description	Amount
	373478		04/20/2023	MISC PARTS/HARDWARE/INCIDENTALS	95.94
Check	05/08/2023	202283	Accounts Payable	HUMANE SOCIETY OF SCHUYLER COUNTY	875.00
	Invoice		Date	Description	Amount
	101		04/25/2023	5 CATS - APRIL	412.50
	100		04/25/2023	MARCH	462.50
Check	05/08/2023	202284	Accounts Payable	I. D. BOOTH, INC.	5,970.55
	Invoice		Date	Description	Amount
	1467099+		03/09/2023	MISC SUPPLIES/PARTS	594.89
	1479436+		03/31/2023	LIGHTING FOR BUILDINGS	2,031.49
	S14585683		04/13/2023	BLANKET PURCHASE FOR IRRIGATION & DRAINAGE SUPPLIES	98.00

	1467148+	03/09/2023	BLANKET FOR ELECTRICAL SUPPLIES	111.81
	1451264	03/01/2023	PARK BENCH REPAIRS	1,679.60
	1466033, 1465755	04/17/2023	BLANKET FOR STEEL & PLUMBING PARTS	975.00
	4/10/23	04/25/2023	12/15/22 MVA - 2ND ST CEMETARY	433.70
	1484755, 1487115	04/12/2023	PARTS/HARDWARE	46.06
Check	05/08/2023	202285 Accounts Payable	Innovative Industries, Inc.	1,142.00
	Invoice	Date	Description	Amount
	61175	04/28/2023	INNOVATIVE Slide out for Nissan	1,142.00
Check	05/08/2023	202286 Accounts Payable	INTERSTATE BATTERY SYSTEM	150.20
	Invoice	Date	Description	Amount
	865823	04/04/2023	BATTERY	150.20
Check	05/08/2023	202287 Accounts Payable	JAMES J TURCSIK, JR.	2,412.20
	Invoice	Date	Description	Amount
	W/E 5/14/23	04/25/2023	PER CONTRACT	2,412.20
Check	05/08/2023	202288 Accounts Payable	Jhdesign	1,441.32
	Invoice	Date	Description	Amount
	11878,11860	04/25/2023	Decal new police vehicles	1,441.32
Check	05/08/2023	202289 Accounts Payable	JOHN DEERE COMPANY	3,799.33
	Invoice	Date	Description	Amount
	3/10/23-	04/17/2023	FAIRWAY REEL REPAIR AND LABOR	1,964.60
	3/10/2023-	04/10/2023	MOWER PARTS	1,779.50
	3/27/23	03/10/2023	BLANKET FOR JOHN DEERE EQUIPMENT PARTS	55.23
Check	05/08/2023	202290 Accounts Payable	KECK'S FOOD SERVICE	2,151.93
	Invoice	Date	Description	Amount
	64019	04/10/2023	FOOD, FOOD SUPPLIES, CONDIMENTS	2,151.93
Check	05/08/2023	202291 Accounts Payable	LAZ PARKING MGMT.LTD	9,908.48
	Invoice	Date	Description	Amount
	MARCH 2023	04/25/2023	CENTERTOWN OPERATING EXP	9,908.48
Check	05/08/2023	202292 Accounts Payable	LINDE GAS & EQUIPMENT INC	135.71
	Invoice	Date	Description	Amount
	35474066	04/22/2023	WELDING SUPPLIES	135.71
Check	05/08/2023	202293 Accounts Payable	LINDSEY LAWN & GARDEN, INC.	85.95
	Invoice	Date	Description	Amount
	969241	04/21/2023	JOHN DEERE PARTS	85.95
Check	05/08/2023	202294 Accounts Payable	MCCARTHY TIRE SERVICE	274.90
	Invoice	Date	Description	Amount
	35-58280	04/21/2023	OUTSIDE REPAIRS/SERVICE	274.90
Check	05/08/2023	202295 Accounts Payable	MCDONALD EXCAVATING, INC.	56.00
	Invoice	Date	Description	Amount
	57098	04/03/2023	TOPSOIL	56.00
Check	05/08/2023	202296 Accounts Payable	MONROE TRACTOR	6.29
	Invoice	Date	Description	Amount
	P58030	04/25/2023	PARTS/HARDWARE	6.29
Check	05/08/2023	202297 Accounts Payable	MTE	784.56
	Invoice	Date	Description	Amount
	04-361442 +	04/07/2023	MOWER BLADES/PARTS	784.56
Check	05/08/2023	202298 Accounts Payable	NAPAAUTO PARTS	1,323.54
	Invoice	Date	Description	Amount
	088251 +	03/31/2023	PARTS/SOURCEWELL CONTRACT	1,323.54
Check	05/08/2023	202299 Accounts Payable	NYS DEPT. OF LABOR	3,650.74
	Invoice	Date	Description	Amount
	4/3/23	04/25/2023	EMPLOYER REGISTRATION #04-60071 5	3,650.74

Check	05/08/2023	202300 Accounts Payable	NYSEG	8,815.43
	Invoice	Date	Description	Amount
	4/17/23	04/25/2023	ACCT#1901-0154-003	8,815.43
Check	05/08/2023	202301 Accounts Payable	NYSEG	129.26
	Invoice	Date	Description	Amount
	APRIL 12, 2023	04/25/2023	ACCT#1005-0397-206	129.26
Check	05/08/2023	202302 Accounts Payable	NYSEG	751.15
	Invoice	Date	Description	Amount
	APRIL 2023	04/25/2023	ACCT#1004-8275-324 - 508 COLLEGE	751.15
Check	05/08/2023	202303 Accounts Payable	PARACO CORP/HERITAGE FLAG & SUPPLY	340.00
	Invoice	Date	Description	Amount
	fp041123	04/11/2023	BLANKET PO FOR FLAGS	340.00
Check	05/08/2023	202304 Accounts Payable	PARMENTER MOTORS, INC.	75.00
	Invoice	Date	Description	Amount
	2028192	04/25/2023	TOWING	75.00
Check	05/08/2023	202305 Accounts Payable	PAWS OF NY	701.00
	Invoice	Date	Description	Amount
	4/6/23	04/25/2023	ACCT#126	701.00
Check	05/08/2023	202306 Accounts Payable	PEOPLEREADY INC	5,184.04
	Invoice	Date	Description	Amount
	28057060	04/25/2023	TEMP SERVICES	2,528.80
	28051597	04/18/2023	TEMP SERVICES	2,655.24
Check	05/08/2023	202307 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	72.64
	Invoice	Date	Description	Amount
	T-INV-08029	04/18/2023	HEAVY DUTY PARTS RFB#2077R	72.64
Check	05/08/2023	202308 Accounts Payable	POSTLER & JAECKLE	15,507.75
	Invoice	Date	Description	Amount
	2477957, 2477967	04/20/2023	HVAC MAINTENANCE & PLUMBING CONTRACT	13,068.75
	2464370	04/17/2023	BOILER REPAIR	2,439.00
Check	05/08/2023	202309 Accounts Payable	Quick Attach Attachments, LLC	1,040.00
	Invoice	Date	Description	Amount
	2115454	03/10/2023	BROOM BRUSHES FOR SWEEPER	1,040.00
Check	05/08/2023	202310 Accounts Payable	R S PARKER LANDSCAPING	12,558.00
	Invoice	Date	Description	Amount
	10057	04/25/2023	March 2023 Abatements	12,558.00
Check	05/08/2023	202311 Accounts Payable	RANGER OUTFITTERS	151.17
	Invoice	Date	Description	Amount
	24554	04/25/2023	BADGE	151.17
Check	05/08/2023	202312 Accounts Payable	REXEL OF AMERICA, LCC	368.16
	Invoice	Date	Description	Amount
	136244454	04/03/2023	BLANKET PO FOR ELECTRICAL SUPPLIES	368.16
Check	05/08/2023	202313 Accounts Payable	RINWALSKE GARAGE	2,092.00
	Invoice	Date	Description	Amount
	2755	04/25/2023	TOWING	950.00
	2k256	04/25/2023	REPAIRS TO EPD FORD FUSION	1,142.00
Check	05/08/2023	202314 Accounts Payable	ROBERT TROPEANO	15.00
	Invoice	Date	Description	Amount
	TD 17-2023	04/25/2023	PER DIEM - 1 DAY LUNCH	15.00
Check	05/08/2023	202315 Accounts Payable	SAFARILAND, LLC	511.59
	Invoice	Date	Description	Amount
	1010486966	04/25/2023	drug test kits	511.59
Check	05/08/2023	202316 Accounts Payable	SAFE	5,644.00

	Invoice	Date	Description	Amount
	4/14 & 5/15/23	04/25/2023	WORKERS COMP LIABILITY	5,644.00
Check	05/08/2023 202317 Accounts Payable		SAFETY KLEEN	290.58
	Invoice	Date	Description	Amount
	91387490	04/11/2023	PARTS WASHER SERVICE	290.58
Check	05/08/2023 202318 Accounts Payable		SAM'S CLUB DIRECT	401.44
	Invoice	Date	Description	Amount
	4/10/23-	04/10/2023	SNACKS, SUPPLIES, FOOD	401.44
Check	05/08/2023 202319 Accounts Payable		SOUTHERN TIER SENTRY HARDWARE	18.96
	Invoice	Date	Description	Amount
	84270	04/25/2023	BLANKET PO FOR HARDWARE AND TOOLS	18.96
Check	05/08/2023 202320 Accounts Payable		STAPLES BUSINESS ADVANTAGE	539.75
	Invoice	Date	Description	Amount
	3535768285	04/25/2023	Blanket PO Office Supplies	34.88
	8069977616+	04/18/2023	BLANKET FOR OFFICE SUPPLIES	209.97
	3535992702	04/25/2023	CUSTOMER #RCH 1876707	294.90
Check	05/08/2023 202321 Accounts Payable		STEWART P. WILSON	23,500.68
	Invoice	Date	Description	Amount
	466395 +	03/27/2023	FUEL-BLANKET PO RFB# 2402 RES#22-187	20,907.50
	455409, 466684	04/17/2023	FUEL-BLANKET PO RFB# 2402 RES#22-187 MTGC	2,593.18
Check	05/08/2023 202322 Accounts Payable		SWARTHOUT'S TRUCKING RECYCLING	230.00
	Invoice	Date	Description	Amount
	51002	04/25/2023	4/21 SHREDDING SERVICES	230.00
Check	05/08/2023 202323 Accounts Payable		Theodore Burrows	28.00
	Invoice	Date	Description	Amount
	EXAM FEE	04/28/2023	EMT EXAM	28.00
Check	05/08/2023 202324 Accounts Payable		TIME WARNER CABLE	104.98
	Invoice	Date	Description	Amount
	70845041023	04/10/2023	YEARLY INTERNET AT MTGC ACCT 855263901-001	104.98
Check	05/08/2023 202325 Accounts Payable		TOLLS BY MAIL PAYMENT PROCESSING CENTER	9.56
	Invoice	Date	Description	Amount
	4/8/23	04/25/2023	TOLL BILL NO 17830932831	9.56
Check	05/08/2023 202326 Accounts Payable		TOTAL RECALL MESSAGE CENTER INC.	124.83
	Invoice	Date	Description	Amount
	89447	04/14/2023	MESSAGE SERVICES	124.83
Check	05/08/2023 202327 Accounts Payable		TWIN TIER PAINT WALLCOVERING	107.70
	Invoice	Date	Description	Amount
	60892+	04/05/2023	MISC SUPPLIES/PARTS	107.70
Check	05/08/2023 202328 Accounts Payable		UniFirst Corporation	318.10
	Invoice	Date	Description	Amount
	3499727, 3499728	04/20/2023	FLOOR MATS AT CITY HALL & DPW	151.66
	3497338, 3499726	04/13/2023	LAUNDRY SERVICE	166.44
Check	05/08/2023 202329 Accounts Payable		Upstate Equipment	1,358.05
	Invoice	Date	Description	Amount
	03-191210	04/04/2023	BOBCAT MOTOR	1,358.05
Check	05/08/2023 202330 Accounts Payable		VAL-U TOWING	90.00
	Invoice	Date	Description	Amount
	3/28/23	04/25/2023	TOWING	90.00
Check	05/08/2023 202331 Accounts Payable		VASCO BRANDS, INC.	313.99

	Invoice	Date	Description	Amount
	4916,4916b&c	04/28/2023	VASCO Cleaning Supplies BPO	313.99
Check	05/08/2023 202332 Accounts Payable		VERIZON (FORMERLY BELL ATLANTIC)	119.75
	Invoice	Date	Description	Amount
	607-734-2329/APR	04/25/2023	ACCT#662-110-359-0001-38	119.75
Check	05/08/2023 202333 Accounts Payable		WARD APPARATUS LLC	3,549.66
	Invoice	Date	Description	Amount
	3503	04/20/2023	PARTS FOR EFD TRUCKS	214.23
	3235,3243,3244	04/28/2023	WARD Pump Valve Tank Repair	1,157.43
	3223	04/28/2023	WARD 2023 Pump Tests	2,178.00
Check	05/08/2023 202334 Accounts Payable		WILLIAMSON LAW BOOK	89.65
	Invoice	Date	Description	Amount
	195853	04/25/2023	DOG APPEARANCE TICKETS	89.65
Check	05/08/2023 202335 Accounts Payable		WILSON RESTAURANT EQUIPMENT	351.87
	Invoice	Date	Description	Amount
	27388, 27387	04/07/2023	MISC EQUIPMENT FOR SNACK BAR	351.87
Check	05/08/2023 202336 Accounts Payable		WINFIELD S. DRAKE	928.76
	Invoice	Date	Description	Amount
	2022 MEDICAL	04/25/2023	REIMBURSEMENT	928.76
Check	05/08/2023 202337 Accounts Payable		XEROX CORPORATION	710.85
	Invoice	Date	Description	Amount
	504309878	04/25/2023	CUST#957723893	96.78
	504309877	04/25/2023	CUST#957723810	96.78
	504305409	04/25/2023	CUST#952918852	27.16
	504303679	04/25/2023	CUST#950177683	96.78
	018610806	04/25/2023	CUST#722774775	17.75
	504309799	04/25/2023	CUST#957612286	94.66
	504309535	04/25/2023	CUST#957416910	96.78
	018610805	04/25/2023	CUST#721817914	18.17
	018610802	04/25/2023	CUST#719281396	22.84
	018610801	04/25/2023	CUST#718272685	46.37
	504309536	04/25/2023	CUST#957417074	96.78
Check	05/08/2023 202338 Accounts Payable		CBRE	1,035.79
	Invoice	Date	Description	Amount
	TM#89.18-7-12	04/25/2023	TAX OVERPAYMENT	1,035.79
Check	05/08/2023 202339 Accounts Payable		NYS ANIMAL PROTECTION FEDERATION	100.00
	Invoice	Date	Description	Amount
	2023	04/25/2023	DUES FOR 2023	100.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 96	\$250,804.46
Checks:		96	\$250,804.46	

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 05/08/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	05/08/2023	104723 Accounts Payable	AMCHAR		3,550.75
	Invoice	Date	Description		Amount
	01073135	04/26/2023	sights for patrol rifles		3,550.75
Check	05/08/2023	104724 Accounts Payable	DELL COMPUTER CORP.		7,722.80
	Invoice	Date	Description		Amount
	10661442637	04/26/2023	ANIMAL CONTROL LAPTOPS		7,722.80
Check	05/08/2023	104725 Accounts Payable	Duane Eccleston		3,200.00
	Invoice	Date	Description		Amount
	202345	04/25/2023	CONCRETE STAMPS		3,200.00
Check	05/08/2023	104726 Accounts Payable	ePlus Technology, Inc.		333.85
	Invoice	Date	Description		Amount
	V2672267	04/26/2023	8821 DT CHARGE		333.85
Check	05/08/2023	104727 Accounts Payable	ERDMAN ANTHONY		23,992.56
	Invoice	Date	Description		Amount
	6755.13 EST. 4	04/18/2023	E. Water St Rejuvenation 6755.13		23,992.56
Check	05/08/2023	104728 Accounts Payable	Pugh Self Protection & Combatives		1,130.00
	Invoice	Date	Description		Amount
	4567	04/26/2023	Rifle accessories		1,130.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 6		\$39,929.96
Checks:	6	\$39,929.96			

HAND CHECKS DETAILS

\$30,944.28

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/24/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/24/2023	202239 Accounts Payable	JUSTIN BAER		16.00
	Invoice	Date	Description		Amount
	4/19 training	04/24/2023	MEALS PER DIEM		16.00
Check	04/24/2023	202240 Accounts Payable	JUSTIN FARWELL		16.00
	Invoice	Date	Description		Amount
	4/19 training	04/24/2023	MEALS PER DIEM		16.00
Check	04/24/2023	202241 Accounts Payable	SOUTHERN WINE AND SPIRITS		143.51
	Invoice	Date	Description		Amount
	2234951	04/25/2023	WINE AND SPIRITS		143.51
Check	04/24/2023	202242 Accounts Payable	TCF EQUIPMENT FINANCE		8,755.55
	Invoice	Date	Description		Amount
	8270400	04/24/2023	941-0704987-101 contract number. customer 704987		8,755.55
Check	04/24/2023	202243 Accounts Payable	WILLIAM GOODWIN		118.00
	Invoice	Date	Description		Amount
	5/3-5/5 training	04/24/2023	MEALS PER DIEM		118.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 5		\$9,049.06
Checks:	5		\$9,049.06		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/18/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/18/2023	202237 Accounts Payable	CHASE CARD SERVICES		5,821.71
	Invoice	Date	Description		Amount
	3/7-4/6/23	04/18/2023	acct 4246315238977290		5,821.71
Check	04/18/2023	202238 Accounts Payable	JAMES J TURCSIK, JR.		9,810.41
	Invoice	Date	Description		Amount
	4/1 - 4/15/23	04/18/2023	Commission Check		9,810.41
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$15,632.12
Checks:	2		\$15,632.12		

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 04/15/2023 - 4/28/2023

4/18/2023 GHI DENTAL	\$	3,214.80
4/20/2023 GHI DENTAL	\$	1,575.00
	\$	4,789.80

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 4/15/2023 - 4/28/2023

4/18/2023 AL GEORGE	\$	289.40
4/21/2023 AL GEORGE	\$	748.35
4/26/2023 SARATOGA EAGLE	\$	435.55
	\$	1,473.30

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2023-160

Sponsor:

ATTACHMENTS

[Adjournment May 8.docx](#)

May 8, 2023

RESOLUTION

NO. 2023 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, May 22, 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	