APPROVAL OF MINUTES

2022-297 Joseph Duffy	**Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, August 29, 2022.**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

PUBLIC HEARING for the purpose of receiving written and oral comments from the public on the City of Elmira's 2021-2022 Consolidated Annual Performance and Evaluation Report (CAPER).

PERSONNEL ACTIONS

2022-298 Council as a Whole	**Receive communication from the City Manager announcing the personnel actions for the City of Elmira, whereby Joshua J. Pratt, Horseheads, NY; Michael J. Kozemko, Horseheads, NY; Matthew G. McGrain, Elmira, NY have been promoted to the positions of Police Sergeant, effective August 29, 2022, at annual salaries of $88,020.75; and Stephen M. Lincoln has been granted a disability retirement from the New York State and Local Police and Fire Retirement System effective August 27, 2022.**

RESOLUTIONS

2022-299 Brent Stermer	**Resolution scheduling a public hearing for written and oral comments on the City of Elmira's application under round 6 of the Restore NY Communities Program**
2022-300 Council as a Whole	**Receive communication from the City Manager and act on resolution renaming that portion of Junction Street between Home and East Miller Streets to "Vito Manzari Drive".**

2022-301 Mayor Mandell	**Receive communication from the City Manager and act on resolution approving the payment of a stipend to City's Domestic Violence Coordinator Lori Waters in the amount of $7,492.94 for the 2023 calendar year and authorizing the Mayor to sign any documents to effect the State Office of Victim Services' subsidy payment to the City.**
	AGREEMENTS
2022-302 Nick Grasso	**Receive communication from the City Manager and act on resolution retaining LaBella Associates to provide design services for the Fassett Road Stormwater System Project at a cost to the City of $259,000.00 and construction inspection services at a cost to the City of $147,000.00 and authorizing the Mayor to enter into an agreement with LaBella Associates; said agreement subject to Corporation Counsel approval.**
2022-303 Joseph Duffy	**Act on resolution authorizing and approving a Memorandum of Understanding (MOU) between the City and Local 709 memorializing the proposed settlement of a grievance whereby Local 709 disputed how to calculate the amount of Fire Marshal Rich Keyes' vacation days upon his retirement, a copy of which is attached hereto, and authorizing the Mayor to sign the MOU; said MOU subject to Corporation Counsel approval.**
2022-304 Mayor Mandell	**Act on resolution approving the Memorandum of Agreement (MOU) between Local 709 and the City setting forth four (4) 10 hours per day regular work week for the Fire Marshal, a copy of which is attached hereto and made a part hereof; said MOU subject to Corporation Counsel approval.**
2022-305 Brent Stermer	**Receive communication from the City Manager and act on resolution approving a forty (40) month Memorandum of Agreement (MOU) between Elmira School Traffic Officers Organization and the City effective September 1, 2022 through December 31, 2025, which MOU is attached hereto and made a part hereof, and authorizing the Mayor and City Manager to execute the MOU; said MOU subject to Corporation Counsel approval.**

2022-306
Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute a three-year agreement between the City and CGI Communications, Inc., a copy of which is attached hereto, which agreement will continue the City's Community Video Program.

AUDITS

2022-307
Nan Moss

Act on Lead Hazard Reduction Grant Program Audit.

2022-308
Brent Stermer

Act on Anti Displacement Learning Network Program Audit.

2022-309
Joseph Duffy

Act on Downtown Revitalization Initiative Program Audit.

2022-310
Mayor Mandell

Act on Community Development Block Grant Program Audit.

2022-311
Nan Moss

Act on Audit.

SECOND PUBLIC COMMENT PORTION

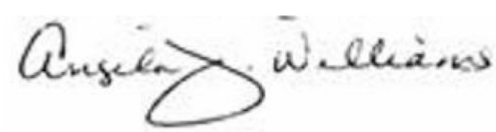
CITY MANAGER REPORT

ADJOURN

2022-312
Nick Grasso

Act on resolution to adjourn.

Respectfully Submitted,



Angela J. Williams
City Clerk

Agenda Summary:	Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, August 29, 2022.
Resolution Number:	2022-297
Sponsor:	Joseph Duffy

ATTACHMENTS

Beginning September 12.docx

September 12, 2022

Minutes of the Council Meeting of the Council of the City of Elmira, New York, held at City Hall in said City of Elmira, this 12th day of September, 2022.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2022- _____

By Councilmember: ___________________________

RESOLVED, that the reading of the minutes of the Regular Meeting of this Council held August 29, 2022, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

AYES		**NAYS**
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary: PUBLIC HEARING for the purpose of receiving written and oral comments from the public on the City of Elmira's 2021-2022 Consolidated Annual Performance and Evaluation Report (CAPER).

Resolution Number:

Sponsor:

ATTACHMENTS

Public Hearing Resolution Sept 12.docx

September 12, 2022

PUBLIC HEARING

PUBLIC HEARING held this 12th day of September, 2022 for the purpose of receiving written and oral comments from the public on the City of Elmira's 2021-2022 Consolidated Annual Performance and Evaluation Report (CAPER).

APPEARANCES:

In Favor Of: Opened:
Closed:

Opposed:

Agenda Summary: Receive communication from the City Manager announcing the personnel actions for the City of Elmira, whereby Joshua J. Pratt, Horseheads, NY; Michael J. Kozemko, Horseheads, NY; Matthew G. McGrain, Elmira, NY have been promoted to the positions of Police Sergeant, effective August 29, 2022, at annual salaries of $88,020.75; and Stephen M. Lincoln has been granted a disability retirement from the New York State and Local Police and Fire Retirement System effective August 27, 2022.

Resolution Number: 2022-298

Sponsor: Council as a Whole

ATTACHMENTS

Personnel Actions September 12.docx

September 12, 2022

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:

PRATT, JOSHUA J.	Horseheads, NY has been promoted to the position of Police Sergeant, effective August 29, 2022, at an annual salary of $88,020.75.
KOZEMKO, MICHAEL J.	Horseheads, NY, has been promoted to the position of Police Sergeant, effective August 29, 2022, at an annual salary of $88,020.75.
MCGRAIN, MATTHEW G.	Elmira, NY, has been promoted to the position of Police Sergeant, effective August 29, 2022, at an annual salary of $88,020.75.
LINCOLN, STEPHEN M.	has been granted a Disability Retirement through the New York State and Local Police and Fire Retirement System, effective August 27, 2022.

Respectfully submitted,

P. Michael Collins
City Manager

September 12, 2022

RESOLUTION

2022 - ____

By Councilmember: _________________________________

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Joshua J. Pratt, Horseheads, NY; Michael J. Kozemko, Horseheads, NY; and Matthew G. McGrain, Elmira, NY, have been promoted to the positions of Police Sergeant in the Elmira Police Department, effective August 29, 2022 at annual salaries of $88,020.75 respectively; and Stephen M. Lincoln has been granted a Disability Retirement through the New York State and Local Police and Fire Retirement System, effective August 27, 2022; 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 Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary:	Resolution scheduling a public hearing for written and oral comments on the City of Elmira's application under round 6 of the Restore NY Communities Program
Resolution Number:	2022-299
Sponsor:	Brent Stermer

ATTACHMENTS

Restore NY Round 6 public hearing resolution.doc

September 12, 2022

RESOLUTION NO. 2022-_______

RESOLUTION SCHEDULING A PUBLIC HEARING FOR WRITTEN AND ORAL COMMENTS ON THE CITY OF ELMIRA'S APPLICATION UNDER ROUND 6 OF THE RESTORE NY COMMUNITIES PROGRAM

By Councilmember___________________________:

RESOLVED, that a public hearing be scheduled for September 26, 2022 for the purpose of receiving written and oral comments from the public regarding a proposed application under Round 6 of the Restore NY Communities Program for rehabilitation of 414 Davis Street, Former Booth School; and be it further

RESOLVED, that the City Clerk is hereby directed to publish a public notice in the Star-Gazette notifying the public that a public hearing will be held on Monday, September 26, 2022 at 5:30p.m. in the City Council Chambers, City Hall, Second Floor, Elmira, New York.

ADOPTED BY THE FOLLOWING VOTE

AYES		**NAYS**
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary: Receive communication from the City Manager and act on resolution renaming that portion of Junction Street between Home and East Miller Streets to "Vito Manzari Drive".

Resolution Number: 2022-300

Sponsor: Council as a Whole

ATTACHMENTS

resolution rename portion of junction st vito manzari drive 9.12.2022.docx

September 12, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

By Resolution 2022-230 (July 5, 2022), the City Council referred to the City Planning Commission the matter of renaming that portion of Junction Street between Home Street and East Miller Street to Vito Manzari Drive for its review and recommendation. The Planning Commission recommended the name change.

The following resolution authorizes the name change.

Respectfully submitted,

P. Michael Collins
City Manager

September 12, 2022

RESOLUTION
NO. 2022-______

By Councilmember ____________________:

RESOLVED, the communication from the City Manager regarding the name change of a portion of Junction Street between Home Street and East Miller Street, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does rename that portion of Junction Street between Home Street and East Miller Street to "Vito Manzari Drive".

ADOPTED BY THE FOLLOWING VOTE

AYES		**NAYS**
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary: Receive communication from the City Manager and act on resolution approving the payment of a stipend to City's Domestic Violence Coordinator Lori Waters in the amount of $7,492.94 for the 2023 calendar year and authorizing the Mayor to sign any documents to effect the State Office of Victim Services' subsidy payment to the City.

Resolution Number: 2022-301

Sponsor: Mayor Mandell

ATTACHMENTS

resolution victim services coordinator stipend 2022-2023 9.12.2022.doc

September 12, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Lori Waters is the City's Domestic Violence Coordinator. In accordance with the City's Collective Bargaining Agreement with the Civil Service Employees Association for the calendar year 2023, she will receive a base salary of $64,963.08. In addition to her base salary, she will also receive a stipend of $7,492.94, which results in total earnings for calendar year 2023 of $72,456.02. The State of New York pays the City a subsidy which covers Mrs. Waters' total earnings for 2023.

The following resolution authorizes the payment of the stipend to Mrs. Waters for calendar year 2023.

Respectfully yours,

P. Michael Collins
City Manager

September 12, 2022

RESOLUTION
NO. 2022 - ______

By Councilmember ________________________:

RESOLVED, that the communication from the City Manager regarding the payment of a stipend to Lori Waters, the City's Domestic Violence Coordinator, for calendar year 2023, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve payment of a stipend to Lori Waters in the amount of $7,492.94 for the 2023 calendar year; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign any documents to effect the State Office of Victim Services' subsidy payment to the City.

ADOPTED BY THE FOLLOWING VOTE

AYES		**NAYS**
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary: Receive communication from the City Manager and act on resolution retaining LaBella Associates to provide design services for the Fassett Road Stormwater System Project at a cost to the City of $259,000.00 and construction inspection services at a cost to the City of $147,000.00 and authorizing the Mayor to enter into an agreement with LaBella Associates; said agreement subject to Corporation Counsel approval.

Resolution Number: 2022-302

Sponsor: Nick Grasso

ATTACHMENTS

resolution fassett rd stormwater system project labella associates design and inspection services agmt 9.12.2022.docx

September 12, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The ARP Committee has identified the reconstruction of the Fassett Road Stormwater System as a needed and desirable Project. The initial stage for this Project is for the City to retain an expert consultant to provide design and construction inspection services. City staff has solicited proposals from interested firms. The City's Committee for this Project interviewed three firms, all of which provided outstanding approaches to the Project. The proposals were rated and, out of a possible 100 points, the resulting mean rating was 80.61. After in-depth discussion amongst the Committee, the recommendation is to retain LaBella Associates for preparation of the initial design services at a cost not to exceed $259,000.00 and provide construction inspection services at an anticipated cost of $147,000.00.

Given the recommendation of the Project Committee, the following resolution awards a contract to LaBella Associates for design services for the Fassett Road Stormwater System Project at a cost of $259,000.00 and anticipated construction inspection services of $147,000.00 (all costs for this Project – budgeted for $2.1 million – are covered by ARP Funds).

Respectfully yours,

P. Michael Collins
City Manager

September 12, 2022

RESOLUTION
NO.: 2022 - ____

By Councilmember __________________:

RESOLVED, that the communication from the City Manager regarding the City's retention of LaBella Associates to provide design and construction inspection services for the Fassett Road Stormwater System Project, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby retain LaBella Associates to provide design services for the Fassett Road Stormwater System Project at a cost to the City of $259,000.00 and construction inspection services at a cost to the City of $147,000.00, all as provided pursuant to an agreement between the City and LaBella Associates; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute any and all documents necessary to effect the contract design and construction inspection services to be provided by LaBella Associates for the Project; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Act on resolution authorizing and approving a Memorandum of Understanding (MOU) between the City and Local 709 memorializing the proposed settlement of a grievance whereby Local 709 disputed how to calculate the amount of Fire Marshal Rich Keyes' vacation days upon his retirement, a copy of which is attached hereto, and authorizing the Mayor to sign the MOU; said MOU subject to Corporation Counsel approval.

Resolution Number: 2022-303

Sponsor: Joseph Duffy

ATTACHMENTS

resolution local 709 memorandum of understanding fire marshal keyes vacation retirement amount dispute 9.12.2022.doc
Keyes 2022 grievance.docx

September 12, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember ____________________:

WHEREAS, City of Elmira representatives and officers of Local 709, IAFF, AFL-CIO of the Elmira Fire Department heretofore entered into discussions regarding a Local 709 grievance as to a disagreement filed by Local 709 as to how to calculate the amount of Fire Marshal Rich Keyes' vacation days payout at retirement; and

WHEREAS, the parties have reached a proposed settlement, the terms of which are memorialized in a Memorandum of Agreement between Local 709 and the City, a copy of which is attached hereto, that each party agrees to take responsibility for one half of the $2800.00 that is the disputed amount of difference in the vacation payout calculations for retired Fire Marshal Rich Keyes; and

WHEREAS, the City and Local 709 will each make their payments of $700.00 to Rich Keyes on the dates of his second and his third City retirement payments as outlined in the attached MOU; and

WHEREAS, Local 709 will withdraw its grievance against the City upon the complete execution, which reflects ratification of the attached MOU by both parties;

NOW, THEREEFORE, be it

RESOLVED, that the City Council of the City of Elmira, New York does hereby authorize and approve a Memorandum of Understanding between Local 709, IAFF, AFL-CIO of the Elmira Fire Department (Local 709) and the City of Elmira, New York; a copy of which Memorandum is attached hereto and made a part hereof;

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

ADOPTED BY THE FOLLOWING VOTE

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

MEMORANDUM OF UNDERSTANDING BETWEEN
LOCAL 709, IAFF, AFL-CIO OF THE ELMIRA FIRE DEPARTMENT AND
CITY OF ELMIRA

This Memorandum of Understanding dated ________________, 2022___, memorializes the Agreement of the City of Elmira (hereinafter "City"), and Local 709, IAFF (Local union) as to resolution, set out hereinbelow, of a certain fire marshal grievance filed by Local 709. Both parties agree, for this single time only and no other, to solve their disagreement concerning the amount of Rich Keyes' vacation days payout at retirement in the following manner:

WHEREAS, the City is a municipal corporation, that is the public employer and one of the signers to the CBA that governs the parties' relationship; and

WHEREAS, Local 709, IAFF ("Local union") represents the unionized members of the Elmira Fire Department and its relationship to the City of Elmira is governed by the CBA existing between these parties, a proviso of which mandates how fire marshals are paid, including when there is a vacation days payout due to a fire marshal upon retirement; and

WHEREAS, the parties acknowledge that a disagreement has arisen between the parties as to how to calculate the precise payout due to fire marshal Rich Keyes, whose retirement is imminent, and the parties now agree that the grievance filed by Local 709 shall be resolved in a compromise memorialized by this MOU, the terms of which are spelled out below.

NOW, THEREFORE, the City and the Local Union agree as follows:

1. Local 709 agrees to withdraw the Keyes/fire marshal grievance mentioned above in view of the parties' agreement and both parties agree that this settlement shall not operate in any future discussions or disagreements or otherwise as any form or type of precedent.

2. The Parties agree to each take responsibility for one half of the $2800.00 that is the disputed amount of difference in the parties' vacation payout calculations for retiring member Fire Marshall Rich Keyes. The City and the union shall each make their payments of $700.00 to Rich Keyes on the dates of his second and his third city retirement payments. As per the parties' CBA, Keyes' total second city retirement payment will be due 12 months after he received his first city retirement payment. The third total city retirement payment to Keyes' is due 12 months after the second payment.

3. The union shall withdraw its grievance as mentioned earlier in this document upon proper signatures affixed to this document which reflect ratification of this MOU by both parties.

IN WITNESS WHEREOF, the parties by their signatures acknowledge their agreement this _____ day of ________________, 2022____.

	City of Elmira, New York		Local Union No. 709
By:	____________________________ Daniel J. Mandell, Jr. City of Elmira, New York Resolution No. 2022________	By:	________________________ William Gillette, President

Agenda Summary: Act on resolution approving the Memorandum of Agreement (MOU) between Local 709 and the City setting forth four (4) 10 hours per day regular work week for the Fire Marshal, a copy of which is attached hereto and made a part hereof; said MOU subject to Corporation Counsel approval.

Resolution Number: 2022-304

Sponsor: Mayor Mandell

ATTACHMENTS

resolution local 709 memorandum of understanding amending work schedule of fire marshal 9.12.2022.doc
proposed MOU Local 709 fire marshal work schedule amendment.pdf

September 12, 2022

RESOLUTION
NO. 2022 – _____

By Councilmember ________________:

WHEREAS, the Elmira Professional Firefighters IAFF Local 709 entered into a Memorandum of Understanding (MOU) dated May 17, 2012 with the City memorializing a departmental organization and allocation of duties in fire prevention and fire safety; and

WHEREAS, representatives of the City and Local 709 have agreed to delete and nullify in its entirety the single sentence in Section Number (3) Letter "D" of the May 17, 2012 MOU relative to the Department Title of Fire Marshal and as outlined in the attached Memorandum of Understanding and which also attaches the May 17, 2012 MOU; and

WHEREAS, the parties have agreed that the regular work schedule for the Fire Marshal shall be four (4) ten (10) hour days a week consistent with all others of the bargaining unit who are not on the 24-hour work schedule; and

WHEREAS, the remainder of the MOU dated May 17, 2012 will remain intact as is and in accordance with the parties' current Collective Bargaining Agreement; and

WHEREAS, the MOU shall be effective upon ratification by Local 709 and upon City Council approval;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira hereby approves the Memorandum of Understanding attached hereto and made a part hereof and authorizes the Mayor to sign the MOU; said MOU subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

ELMIRA PROFESSIONAL FIREFIGHTERS IAFF LOCAL 709

101 W 2ND ST ELMIRA NY 14901

MEMORANDUM OF UNDERSTANDING BETWEEN

ELMIRA PROFESSIONAL FIREFIGHTERS LOCAL 709 &

THE CITY OF ELMIRA

THIS MEMORANDUM OF UNDERSTANDING DATED ______________,

MEMORIALIZES THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF ELMIRA (HEREINAFTER "CITY") AND THE ELMIRA PROFESSIONAL FIREFIGHTERS LOCAL 709 (HEREINAFTER "LOCAL709") AS FOLLOWS:

WHEREAS, THE CITY IS A MUNICIPAL CORPORATION AND LOCAL 709 IS THE DULY RECOGNIZED BARGAINING AGENT FOR ITS PROFESSIONAL FIREFIGHTERS, AND

WHEREAS, THE PARTIES M.O.U. DATED MAY 17, 2012 DESCRIBES THE DETAILS OF A DEPARTMENTAL REORGANIZATION IN FIRE PREVENTION AND FIRE SAFETY, AND A CITY REORGANIZATION OF CODE ENFORCEMENT DUTIES AND RESPONSIBILITIES. A COPY OF THAT M.O.U. IS ATTACHED.

NOW, THEREFORE, THE CITY AND LOCAL 709 AGREE AS FOLLOWS:

1. ONLY THE SINGLE SENTENCE IN SECTION NUMBER (3) LETTER "D" OF THE M.O.U. DATED MAY 17, 2012, SHALL BE ENTIRELY DELETED AND NULLIFIED. THIS SENTENCE READ: "THE WORK SCHEDULE FOR THE TITLE OF FIRE MARSHAL WILL BE MONDAY THROUGH FRIDAY FROM 8 AM UNTIL 4 PM." THE REMAINDER OF THE M.O.U. DATED MAY 17, 2012 WILL REMAIN INTACT AS IS AND IN ACCORDANCE WITH THE PARTIES' CURRENT COLLECTIVE BARGAINING AGREEMENT.

2. THE PARTIES AGREE THAT THE REGULAR WORK SCHEDULE FOR THE DEPARTMENT TITLE OF FIRE MARSHAL SHALL NOW BE 4 TEN-HOUR DAYS A WEEK CONSISTENT WITH ALL OTHERS OF THE BARGAINING UNIT WHO ARE NOT ON THE 24 HOUR WORK SCHEDULE.

3. THIS AGREEMENT WILL BECOME EFFECTIVE UPON RATIFICATION BY THE ELMIRA PROFESSIONAL FIREFIGHTERS' ASSOCIATION LOCAL 709 AND UPON CITY COUNCIL APPROVAL.

IN WITNESS THEREOF, THE PARTIES BY THEIR SIGNATURE ACKNOWLEDGE THEIR AGREEMENT THIS ___ DAY OF ______________, 2022.

BY: LOCAL 709	BY: CITY OF ELMIRA
______________________	______________________
WILLIAM GILLETTE PRESIDENT LOCAL 709	DANIEL J. MANDELL JR. MAYOR

RESOLUTION NO.: 2022____________

MEMORANDUM OF UNDERSTANDING BETWEEN
ELMIRA PROFESSIONAL FIRE FIGHTERS LOCAL 709
AND
CITYOF ELMIRA

This Memorandum of Understanding dated May 17, 2012, memorializes the Agreement of the City of Elmira (hereinafter "City"), and Local 709 of the Elmira Professional Firefighter's Association (hereinafter "Local 709), as follows:

WHEREAS, the City is a municipal corporation and Local 709 is the duly recognized bargaining agent for its professional firefighters, and

WHEREAS, the Collective Bargaining Agreement between the parties expired by its terms on December 31, 2011, and

WHEREAS, the parties have agreed to the following departmental reorganization and allocation of duties for the purpose of the City to provide more efficient services related to fire safety and prevention and enforcement of local and state code relating to building and property maintenance.

NOW, THEREFORE, the City and Local 709 agree as follows:

1 The Terms and Conditions of the Collective Bargaining Agreement, its' schedules, appendixes and other attachments are specifically amended with the following changes. The agreed upon changes set forth within this Memorandum are merged into the said Collective Bargaining Agreement, the same as if fully set out therein.

2. The Fire Department will no longer include the Bureau of Fire Prevention and Inspection Services (commonly referred hereafter as the Code Department). The Fire Department will maintain a Fire Prevention Bureau which will focus on the New York State Fire Code.

3. Title of Fire Marshal - The Fire Marshal's responsibilities and duties are included, but not limited to the following.

a. The title of Fire Marshal will no longer have the responsibility of supervising the Code Department. Therefore, the Fire Marshal will no longer have the responsibility of supervising the Inspectors or Code Enforcement Officers assigned to the Code Department.

b.

c. The primary duties of the Fire Marshal will include, but are not limited to, fire investigation, commercial inspections, multiple residency inspections, and fire prevention as set forth in the revised job description as approved by the civil service commission on April 3, 2012.

d. The work schedule for the title of Fire Marshal will be Monday through Friday from 8a.m. until 4p.m.

e. The position of Fire Marshal shall be maintained, as is currently, at a salary commensurate with the title of Deputy Chief.

4. Title of Assistant Fire Marshal- The position of Assistant Fire Marshal shall be abolished.

5. Light Duty Assignments

a. Assignment Supervised by the Fire Marshal - If there are personnel qualifying for a light duty assignment, a light duty assignment may be made available under the supervision of the Fire Marshal to perform duties the Fire Marshal deems necessary. The Fire Chief has the sole authority to determine if the assignment will be made and who shall receive such assignment. Furthermore, the Chief has the authority to make an assignment to these duties which is not light duty, but only if the assignment of the Firefighter does not allow any shift to have less than twelve (12) Firefighters. Any Firefighter assigned to these duties in Fire Prevention and the parties hereto understand that any light duty personnel are given preference to this assignment. Therefore, a Firefighter who is not considered light duty and is assigned to these duties with the Fire Marshal, shall relinquish this assignment and be reassigned to the line of duty, if another Firefighter is designated as light duty and the Chief decides to assign such Firefighter to these duties.

b. Additional Light Duty Assignments- A determination of assignment to a light duty position will continue to be at the sole discretion of the Fire Chief. Light duty assignments are not intended to become permanent positions. Therefore, after an individual serves eighteen (18) months of service in a light duty assignment, the light duty assignment may be discontinued by the Fire Chief.

c. A determination for light duty assignments will be made in accordance to Article 45 (6) of the collective bargaining agreement.

d. The current Firefighters, as of the date of this Memorandum of Agreement, who are assigned to light duty assignments within the current Code Department may continue in light duty assignments within the Fire Department for as long as each individual meets the criteria for light duty. The Fire Chief may assign one or both of these individuals to assist the Code Enforcement Department within the City. However, once these individuals no longer serve in their respective light duty assignments, these light duty assignments will not be preserved, nor will the City be obligated to fill these assignments.

6. This agreement revokes and creates null and void the Memorandum of Agreement between the City of Elmira and the Elmira Professional Fire Fighters Association regarding the merger of the code enforcement department into the Elmira Fire Department signed on April 28, 1994 and passed by the council Resolution 94-210.

7. This agreement will become effective upon ratification by the Elmira Professional Fire Fighters Association Local 709 and upon City Council approval.

IN WITNESS WHEREOF, the parties by their signatures acknowledge their agreement this 17 day of May, 2012.

Andrew Mallow
President, Local 709

Susan Skidmore
Mayor, City of Elmira

Res. No. 2012-168

Agenda Summary:	Receive communication from the City Manager and act on resolution approving a forty (40) month Memorandum of Agreement (MOU) between Elmira School Traffic Officers Organization and the City effective September 1, 2022 through December 31, 2025, which MOU is attached hereto and made a part hereof, and authorizing the Mayor and City Manager to execute the MOU; said MOU subject to Corporation Counsel approval.
Resolution Number:	2022-305
Sponsor:	Brent Stermer

ATTACHMENTS

resolution school traffic organization and city MOU 2022-2025 collective bargaining agreement 9.12.2022.doc
city and elmira school traffic officers organization MOU to CBA.docx

September 12, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Collective Bargaining Agreement between the City of Elmira and The Elmira School Traffic Officers Organization (Organization) expired August 31, 2022. The City and the Organization have been in negotiations for a successor agreement between the parties, and have reached a proposed forty (40) month (September 1, 2022 through December 31, 2025) Memorandum of Understanding ("MOU"). This MOU has been approved by members of the Organization, a copy of which is attached hereto.

The following Resolution by the Council approves the Memorandum of Understanding and authorizes the Mayor and the City Manager to execute the Memorandum on behalf of the City.

Respectfully yours,

P. Michael Collins
City Manager

September 12, 2022

RESOLUTION
NO. 2022 - ______

By Councilmember __________________:

RESOLVED, that the communication from the City Manager regarding a Memorandum of Understanding (MOU) between the Elmira School Traffic Officers Organization (Organization) and the City of Elmira, New York be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve the Memorandum of Understanding between the Organization and the City, which Memorandum is attached hereto and made a part hereof; and be it further

RESOLVED, that the Mayor and City Manager be and are hereby authorized to execute the Memorandum of Understanding; said MOU subject to approval by the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES		**NAYS**
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

CITY OF ELMIRA

and

THE ELMIRA SCHOOL TRAFFIC OFFICERS ORGANIZATION

MEMORANDUM OF UNDERSTANDING

Regarding

RENEWAL OF ITS COLLECTIVE BARGAINING AGREEMENT

SEPTEMBER 1, 2022 through DECEMBER 31, 2025

WHEREAS, discussions have taken place between representatives of the Elmira School Traffic Officers Organization (hereinafter the "Organization") and the City Manager on behalf of the City of Elmira and other City representatives (hereinafter collectively the "City"), and the parties have reached an agreement regarding renewal of the collective bargaining agreement (hereinafter "CBA"), which expired on August 31, 2022; and

WHEREAS, the parties have now reached agreement through this Memorandum of Understanding (hereinafter "MOU") on terms that will govern their relationship within their CBA beginning September 1, 2022; and

WHEREAS, it is the parties' intention to use this MOU to renew and amend their expired CBA to the extent the terms specified below conflict with the prior expired CBA terms and to have the terms contained herein be the governing terms, effective September 1, 2022, and it is the parties' further intention to have all other terms of their expired CBA and all appendices and previous MOUs be in full force and effect;

NOW, THEREFORE, the Organization and the City do hereby agree as follows in and for the terms that shall become the governing terms of their CBA:

1. The parties renewed contract, once respectively ratified, shall be in full force and effect from September 1, 2022 through December 31, 2025.
2. Article 14(A), Schedule A, of the parties' renewed CBA shall be amended, upon ratification, to read:

OFFICIAL SALARY SCHEDULE A

<u>SEPTEMBER 1, 2022 – DECEMBER 31, 2022</u>
School Traffic Officers/Substitutes
New York State Minimum Wage $13.20 per hour

<u>JANUARY 1, 2023 – DECEMBER 31, 2023</u>
School Traffic Officers/Substitutes:
New York State Minimum Wage projected at $13.90 per hour

<u>JANUARY 1, 2024 – DECEMBER 31, 2024</u>
School Traffic Officers/Substitutes:
To be Determined by New York State Minimum Wage

<u>JANUARY 1, 2025 – DECEMBER 31, 2025</u>
School Traffic Officers/Substitutes:
To be Determined by New York State Minimum Wage

3. Gas Cards:

   September 1, 2022 – December 31, 2022 - $100 for permanent School Traffic Officers for the calendar year 2022, paid in December 2022;

   January 1, 2023 – December 31, 2025 - $100 annually for permanent School Traffic Officers paid in December of each contract calendar year.

IN WITNESS WHEREOF, the parties have signed this Memorandum of Understanding on the date set forth opposite their respective signatures.

Dated: ________________, 2022 ***CITY OF ELMIRA, NY***

By: ______________________________
Daniel J. Mandell, Jr./Mayor

Dated: ________________, 2022 ***CITY OF ELMIRA, NY***

By: ______________________________
P. Michael Collins/City Manager

Dated: ________________, 2022 ***THE ELMIRA SCHOOL TRAFFIC OFFICERS ORGANIZATION***

By: ______________________________
Elizabeth Quackenbush/President

Agenda Summary:	Receive communication from the City Manager and act on resolution authorizing the Mayor to execute a three-year agreement between the City and CGI Communications, Inc., a copy of which is attached hereto, which agreement will continue the City's Community Video Program.
Resolution Number:	2022-306
Sponsor:	Mayor Mandell

ATTACHMENTS

resolution CGI communication 3-yr agmt 9.12.2022.doc
CGI Communications 2022-2025 video program agmt.pdf

September 12, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Since 2014, the City has contracted with CGI Communications, Inc. (“CGI”) whereby CGI prepared a Community Video Program which was made available for viewing by way of a link on the City’s website. The current agreement with CGI expires September 18, 2022. It is recommended that the City enter into a new agreement with CGI for another three-year period. CGI will produce a total of five video chapters with various subject matter to include, but is not limited to, Welcome, Education, Healthy Living, Homes/Real Estate and will provide one additional video at the City’s discretion. There is no cost for these services.

The following resolution authorizes the new three-year agreement.

Respectfully yours,

P. Michael Collins
City Manager

September 12, 2022

RESOLUTION
NO. 2022 - ______

By Councilmember __________:

RESOLVED, that the communication from the City Manager regarding the a new three-year agreement with CGI Communications, Inc., be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement between the City and CGI Communications, Inc., a copy of which is attached hereto, which agreement will continue the City's Community Video Program.

ADOPTED BY THE FOLLOWING VOTE

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

COMMUNITY SHOWCASE VIDEO PROGRAM

Name: Daniel J. Mandell, Jr.
Title: Mayor
Address: 317 East Church Street
City, State, Zip: Elmira, New York 14901
Phone number: 607-737-5644
Email: Mayor@cityofelmira.net
Website: www.cityofelmira.net

This Agreement is between CGI Communications, Inc. D/B/A CGI Digital ("CGI") and the City of Elmira (the "City") and shall remain in effect from the date it is signed by both parties until the third anniversary of the date that the completed and approved Community Video Program is made available for viewer access on different devices via a link on the www.cityofelmira.net homepage, including any alternate versions of that homepage.

During the term of this Agreement, CGI shall:

- Produce up to five one minute videos videos with subject matter that may include but is not limited to: Welcome, Education, Healthy Living, Homes / Real Estate, or Community Organizations
- Provide script writing and video content consultation
- Send a videographer to City locations to shoot footage for the videos
- Reserve the right to use still images and photos for video production
- Provide all aspects of video production and editing, from raw footage to final video including professional voiceovers and background music
- Provide our patented OneClick™ Technology and encode all videos into multiple streaming digital formats to play on all computer systems, browsers, and Internet connection speeds; recognized player formats include WindowsMedia™ and QuickTime™
- Store and stream all videos on CGI's dedicated server
- Afford businesses the opportunity to purchase various digital media products and services from CGI and its affiliates
- Feature business sponsors around the perimeter of video panels
- Be solely responsible for sponsorship fulfillment including all related aspects of marketing, production, printing, and distribution
- Facilitate viewer access of the Community Video Program from City website, including any alternate versions of City's homepage, for different devices, by providing HTML source code for a graphic link to be prominently displayed on the www.cityofelmira.net website homepage as follows: "Coming Soon" graphic link designed to coordinate with existing website color theme to be provided within 10 business days of execution of this Agreement. "Community Video Program" graphic link to be provided to replace the "Coming Soon" link upon completion and approval of videos
- Grant to City a license to use CGI's Line of Code to link to and/or stream the videos
- Own copyrights of the master Community Video Program
- Assume all costs for the Community Video Program

During the term of this Agreement, the City shall:

- Provide a letter of introduction for the program on City's letterhead
- Assist with the content and script for the Community Video Program
- Provide notice of any changes, revisions, requests or modifications to final video content within 30 days of its receipt
- Grant CGI the right to use City's name in connection with the preparation, production, and marketing of the Community Video Program
- Display the "Coming Soon" graphic link prominently on the www.cityofelmira.net homepage within 10 business days of receipt of HTML source code
- Display the "Community Video Program" link prominently on its www.cityofelmira.net homepage, including any alternate versions of your home page, for viewer access on different devices for the entire term of this Agreement
- Ensure that this Agreement remains valid and in force until the agreed upon expiration date, regardless of change in administration
- Grant full and exclusive streaming video rights for CGI and its subsidiaries, affiliates, successors and assigns to stream all video content produced by CGI for the Community Video Program
- Agree that the City will not knowingly submit any photograph, video, or other content that infringes on any third party's copyright, trademark or other intellectual property, privacy or publicity right for use in any video or other display comprising this program. Submissions should be received by CGI by the agreed-upon primary filming date.

This Agreement constitutes the entire Agreement of the parties and supersedes any and all prior communications, understandings and Agreements, whether oral or written. No modification or claimed waiver of any provision shall be valid except by written amendment signed by the parties herein. City warrants that it is a tax exempt entity. The undersigned, have read and understand the above information and have full authority to sign this Agreement.

City of Elmira, NY	CGI Communications, Inc. D/B/A CGI Digital
Signature: By:	Nicole Rongo
Name (printed): Daniel J. Mandell, Jr.	Name (printed): Nicole Rongo
Title: Mayor	Title: Vice President, Government Relations & Strategic Partnerships
Date: September , 2022	Date: September 1, 2022
Resolution No. 2022 -	

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

Resolution Number: 2022-307

Sponsor: Nan Moss

ATTACHMENTS

09-12-2022 audit (LEAD).doc

September 12, 2022

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- LEAD Hazard Reduction Grant
RESOLUTION NO. 2022-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$9,360.67** are hereby audited for payment for the LEAD Hazard Reduction Grant, September 12, 2022.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	March 31st payroll to be reimbursed to CDBG- not to exceed	$2,800.00
Lead Risk Assessment Contractor	Eco- Testing	invoice # 1173	$600.00
Relocation	City Chamberlain	invoice # 2022-00000052	$255.95
Telephone	City Chamberlain	invoice # 2022-00000050 cell phone	$31.28
Office Supplies	City Chamberlain	invoice # 2022-00000044	$21.99
Office Supplies	City Chamberlain	invoice # 2022-00000042	$9.99
Office Supplies	City Chamberlain	invoice # 2022-00000040	$20.96
Filing Fee	Chemung County Clerk	See attachment for additional information	$120.50
LEAD Grant	Maye Development	See attachment for additional information	$5,500.00
		TOTAL	**$9,360.67**

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

Resolution Number: 2022-308

Sponsor: Brent Stermer

ATTACHMENTS

09-12-2022 audit (ADLN).docx

September 12, 2022

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- ANTI DISPLACEMENT LEARNING NETWORK
RESOLUTION NO. 2022-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$53.48,** they are hereby audited for payment for the Anti Displacement Learning Network grant, September 12, 2022.

ADOPTED BY THE FOLLOWING VOTE

AYES		**NAYS**
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Acct. Name	Payee	Item	Amount
N/A (Payment to come from City Chamberlain)	City Chamberlain	invoice # 2022-00000043 office supplies	$ 25.49
N/A (Payment to come from City Chamberlain)	City Chamberlain	invoice # 2022-00000041	$ 27.99
		TOTAL	$ 53.48

Agenda Summary: Act on Downtown Revitalization Initiative Program Audit.

Resolution Number: 2022-309

Sponsor: Joseph Duffy

ATTACHMENTS

09-12-2022 audit (DRI) template.doc

September 12, 2022

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- Downtown Revitalization Initiative
RESOLUTION NO. 2022-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$1,945.20** they are hereby audited for payment for the Downtown Revitalization Initiative- Activate Buildings Grant, September 12, 2022.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
DRI Admin- Purchased Services	LaBella	invoice# 172463	$ 1,945.20
		TOTAL	**$ 1,945.20**

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

Resolution Number: 2022-310

Sponsor: Mayor Mandell

ATTACHMENTS

09-12-2022 audit (CDBG;HOME).docx

Sept 12, 2022

CITY OF ELMIRA
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
RESOLUTION NO. 2022-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$38,839.94** they are hereby audited for payment for the Community Development Block Grant, Sept 12, 2022.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Stermer	
	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	$18,000.00
Rehab- Filing Fee	Chemung County Clerk	See Attachment for Additional Information	$50.50
Admin- Office Supplies	City Chamberlain	invoice# 2022-00000054 printer	$289.99
Admin- Office Supplies	City Chamberlain	invoice # 2022-00000055	$129.00
Admin- Advertising	Gannett Central NY	EURA meeting announcement	$6.16
Admin- Telephone	City Chamberlain	invoice # 2022-00000049	$2.27
Admin- Fringe Benefits Rehab- Fringe Benefits	City Chamberlain	invoice # 2022-00000009 sept insurance	$4,446.21
Admin- Postage	City Chamberlain	invoice# 2022-00000051 July postage	$59.81
Admin- office supplies	City Chamberlain	invoice # 2022-00000045	$17.17
CDBG Grant and loan	Ben Miller Contracting	See Attachment for Additional Information	$2,370.00
Recording Fee	Ben Miller Contracting	See Attachment for Additional Information	$140.00
CDBG Grant and loan	Pat Callahan Contracting	See Attachment for Additional Information	$7,925.00

Recording Fee	Pat Callahan Contracting	See Attachment for Additional Information	$140.00
Admin- Office Supplies	City Chamberlain	Zoom invoice	$149.90
CV-His Haven	His Haven	Covid related reimbursement	$5,113.93
		TOTAL	**$38,839.94**

Agenda Summary: Act on Audit.

Resolution Number: 2022-311

Sponsor: Nan Moss

ATTACHMENTS

AUDIT COVER SHEET.pdf
AUDIT BACKUP PT 1.pdf
AUDIT BACKUP PT 2.pdf

DATE: September 12th, 2022

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:	$148,845.46
CAPITAL FUNDS:	$133,783.10
COMMUNITY DEVELOPMENT;	$0.00
TRUST & AGENCY FUNDS:	$0.00
SELF INSURANCE FUNDS:	$0.00

TOTAL PER ATTACHED COMPUTER LIST:	$282,628.56
OTHER PAYMENTS:	
PAYROLLS W/E Sept 11, 2022	$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	$34,732.96
CAPITAL HAND CHECKS	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00

TOTAL OTHER PAYMENTS:	$784,732.96

GRAND TOTAL PAYMENTS:	$1,067,361.52
	================

RESOLUTION NO. 2022-

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. $1,067,361.52

ADOPTED BY THE FOLLOWING VOTE:

AYES----	------ --	--------NAYS
________	COUNCILMEMBER STERMER	________
________	COUNCILMEMBER MOSS	________
________	COUNCILMEMBER FRANCHI	________
________	COUNCILMEMBER KITCHING	________
________	COUNCILMEMBER GRASSO	________
________	COUNCILMEMBER DUFFY	________
________	MAYOR MANDELL	________

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 09/12/2022

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	09/12/2022	200714	Accounts Payable	AIRGAS EAST		111.26
	Invoice	Date		Description		Amount
	9990595356	08/30/2022		AIRGAS Medical Oxygen BPO		111.26
Check	09/12/2022	200715	Accounts Payable	AMAZON CAPITAL SERVICES INC		49.99
	Invoice	Date		Description		Amount
	8/15/2022	08/15/2022		BLANKET PURCHASE FOR GOLF COURSE SUPPLIES		49.99
Check	09/12/2022	200716	Accounts Payable	AMES LINEN SERVICE		45.00
	Invoice	Date		Description		Amount
	278691	08/23/2022		BAR TOWELS/ENTERANCE MATS		45.00
Check	09/12/2022	200717	Accounts Payable	ANTHONY ALVERNAZ		70.07
	Invoice	Date		Description		Amount
	WALMART & MICHAE	08/30/2022		SUPPLIES		70.07
Check	09/12/2022	200718	Accounts Payable	APPLIED INDUSTRIAL TECH.		62.58
	Invoice	Date		Description		Amount
	7025021298	08/24/2022		HEAVY DUTY TRUCK PARTS PGB-2177 RES 22-129		62.58
Check	09/12/2022	200719	Accounts Payable	Auto Zone		1,090.14
	Invoice	Date		Description		Amount
	2950508338+	08/09/2022		PARTS/HARDWARE		1,090.14
Check	09/12/2022	200720	Accounts Payable	BEST SECURTIY & AUTOMATION		510.00
	Invoice	Date		Description		Amount
	1411801	08/30/2022		BOSS SCBA Cylinder Hydrotests		475.00
	1411525	08/30/2022		BOSS Flag Seals		35.00
Check	09/12/2022	200721	Accounts Payable	BLACKBURN MANUFACTURING COMPANY		1,981.80
	Invoice	Date		Description		Amount
	0684866-IN	08/19/2022		MARKING PAINT		1,981.80
Check	09/12/2022	200722	Accounts Payable	BURGER KING		45.25
	Invoice	Date		Description		Amount
	REST#3308-1	08/30/2022		JUNE, JULY, AUGUST PRISONER MEALS		45.25
Check	09/12/2022	200723	Accounts Payable	CARGILL, INCORPORATED		27,158.37
	Invoice	Date		Description		Amount
	2907439519+	08/16/2022		SALT/PC# 68230/GROUP# 01800/AWARD# 23134		27,158.37
Check	09/12/2022	200724	Accounts Payable	CHAMPION FASTENERS		452.90
	Invoice	Date		Description		Amount
	79365, 79690, +	08/24/2022		PARTS, SUPPLIES, HARDWARE		183.15
	79701, 79737 +	08/19/2022		PARTS/HARDWARE RFB#2143		252.25
	79861	08/26/2022		BLANKET FOR ELECTRICAL SUPPLIES		17.50
Check	09/12/2022	200725	Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		2,447.13
	Invoice	Date		Description		Amount
	SEPTEMBER 2022	08/30/2022		OAKES - HEALTH INSURANCE		2,447.13
Check	09/12/2022	200726	Accounts Payable	CHEMUNG COUNTY TRANSFER		11,295.56

	Invoice	Date	Description	Amount
	134951, 134968	08/15/2022	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	10,274.22
	134953	08/15/2022	GARBAGE COLLECTION FEES- ELM HEIGHTS	640.82
	134952	08/30/2022	CUST#TI-00038	380.52
Check	09/12/2022	200727 Accounts Payable	CHEMUNG SUPPLY CORPORATION	1,076.00
	Invoice	Date	Description	Amount
	18572	08/30/2022	GUIDERAIL INSTALL	1,076.00
Check	09/12/2022	200728 Accounts Payable	CORNING COMMUNITY COLLEGE	1,700.00
	Invoice	Date	Description	Amount
	2022 0825E	08/30/2022	JADEN WIEDER TUITION	1,700.00
Check	09/12/2022	200729 Accounts Payable	CRAIG SPENCER	250.19
	Invoice	Date	Description	Amount
	0397128-IN	08/30/2022	MODEL 50 COMPACT SPRAYER	250.19
Check	09/12/2022	200730 Accounts Payable	CYNCON EQUIPMENT	130.61
	Invoice	Date	Description	Amount
	90051	08/16/2022	BROOM SWEEPER PARTS	130.61
Check	09/12/2022	200731 Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	659.83
	Invoice	Date	Description	Amount
	31549082004	08/24/2022	FOUNTAIN & BOTTLE BEVERAGES/SUPPLIES	595.19
	31045198006	08/22/2022	FOUNTAIN & BOTTLE BEVERAGES/SUPPLIES	64.64
Check	09/12/2022	200732 Accounts Payable	EWING IRRIGATION	565.98
	Invoice	Date	Description	Amount
	17528282	08/09/2022	BLANKET FOR IRRIGATION AND DRAINAGE SUPPLIES	565.98
Check	09/12/2022	200733 Accounts Payable	FIRST TURF & ORNAMENTAL	869.50
	Invoice	Date	Description	Amount
	3002764	08/22/2022	SPEEDZONE HERBICIDE	869.50
Check	09/12/2022	200734 Accounts Payable	HAMILTON MEATS, INC.	438.90
	Invoice	Date	Description	Amount
	51136	08/16/2022	BURGERS/SAUSAGE/CHICKEN/DOGS	201.95
	51221	08/23/2022	BURGERS/SAUSAGE/CHICKEN/DOGS	236.95
Check	09/12/2022	200735 Accounts Payable	HOME VETERINARY CARE	1,580.52
	Invoice	Date	Description	Amount
	ACCT 14124	08/30/2022	MAY - AUG BILLS	1,580.52
Check	09/12/2022	200736 Accounts Payable	HORIZON SOLUTIONS CORP.	135.88
	Invoice	Date	Description	Amount
	5579933	08/22/2022	BLANKET FOR HARDWARE SUPPLIES	121.08
	5577587	08/17/2022	BLANKET FOR HARDWARE SUPPLIES	14.80
Check	09/12/2022	200737 Accounts Payable	I. D. BOOTH, INC.	169.07
	Invoice	Date	Description	Amount
	1348440+	08/24/2022	BLANKET FOR IRRIGATION AND DRAINAGE SUPPLIES	38.46
	S1351142.001	08/30/2022	LIGHT BULBS/CONDUIT	130.61
Check	09/12/2022	200738 Accounts Payable	JAMES J TURCSIK, JR.	2,341.95
	Invoice	Date	Description	Amount
	W/E 9/18/22	08/30/2022	PER CONTRACT	2,341.95
Check	09/12/2022	200739 Accounts Payable	Jhdesign	294.00
	Invoice	Date	Description	Amount
	10953/10952	08/30/2022	REPAIR LETTERING	294.00
Check	09/12/2022	200740 Accounts Payable	KECK'S FOOD SERVICE	1,002.57
	Invoice	Date	Description	Amount
	18896	08/15/2022	FOOD, FOOD SUPPLIES, CONDIMENTS	1,002.57
Check	09/12/2022	200741 Accounts Payable	KELLEY BROTHERS	219.00
	Invoice	Date	Description	Amount

	7-2231584	08/30/2022	KENNEL LOCKS	219.00
Check	09/12/2022	200742 Accounts Payable	LAZ PARKING MGMT.LTD	5,907.39
	Invoice	Date	Description	Amount
	JULY 2022	08/30/2022	PARKING GARAGE	5,907.39
Check	09/12/2022	200743 Accounts Payable	LOWE'S COMPANIES, INC.	162.14
	Invoice	Date	Description	Amount
	15915	08/23/2022	BLANKET FOR TOOLS, PAINT, IRRIGATION & MOWER PARTS	162.14
Check	09/12/2022	200744 Accounts Payable	MCCARTHY TIRE SERVICE	97.95
	Invoice	Date	Description	Amount
	35-50223	08/19/2022	OUTSIDE REPAIRS	97.95
Check	09/12/2022	200745 Accounts Payable	MICHAEL RANGSTROM	172.79
	Invoice	Date	Description	Amount
	FAMOUS BRANDS	08/30/2022	RANGSTROM WORK BOOTS	172.79
Check	09/12/2022	200746 Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.	1,549.77
	Invoice	Date	Description	Amount
	IN1741388	08/30/2022	MES Sensors	522.54
	IN1753108	08/30/2022	MES Polo Shirts	548.58
	IN1743823	08/30/2022	MES New Work Pants	478.65
Check	09/12/2022	200747 Accounts Payable	NAPA AUTO PARTS	2,212.47
	Invoice	Date	Description	Amount
	067736+	08/03/2022	PARTS/BLANKET PO SOURCEWELL CONTRACT	2,212.47
Check	09/12/2022	200748 Accounts Payable	NEWEGG INC	2,504.78
	Invoice	Date	Description	Amount
	1303944950	08/30/2022	computer for city cameras	2,504.78
Check	09/12/2022	200749 Accounts Payable	NU-WAY ELMIRA	37.74
	Invoice	Date	Description	Amount
	11740D4345	08/12/2022	BLANKET PURCHSE FOR FILTERS & OIL	18.87
	1174OD5273	08/25/2022	PARTS/EQUIPMENT	18.87
Check	09/12/2022	200750 Accounts Payable	NYS ACADEMY OF FIRE SCIENCE	288.00
	Invoice	Date	Description	Amount
	V0034683+	08/30/2022	NYS FIRE ACADEMY Training Classes BPO	288.00
Check	09/12/2022	200751 Accounts Payable	NYS GOLF ASSOCIATION	704.00
	Invoice	Date	Description	Amount
	7/18/2022-	07/18/2022	GHIN HDCP SERVICES	704.00
Check	09/12/2022	200752 Accounts Payable	NYSEG	26,979.18
	Invoice	Date	Description	Amount
	8/15/22	08/30/2022	acct#1901-0000-214	6,486.27
	1901-0154-003	08/30/2022	Aug 15th stmt	20,492.91
Check	09/12/2022	200753 Accounts Payable	OCCUSTAR, INC.	13,840.00
	Invoice	Date	Description	Amount
	8115	08/30/2022	OCCUSTAR Department Physicals	13,840.00
Check	09/12/2022	200754 Accounts Payable	PAWS OF NY	1,645.00
	Invoice	Date	Description	Amount
	Acct #126	08/30/2022	8/16-8/24	1,645.00
Check	09/12/2022	200755 Accounts Payable	PRAXAIR DISTRIBUTION, INC.	308.22
	Invoice	Date	Description	Amount
	30711058+	08/19/2022	WELDING SUPPLIES	308.22
Check	09/12/2022	200756 Accounts Payable	R & R PRODUCTS, INC.	156.64
	Invoice	Date	Description	Amount
	CD2709187	08/15/2022	BLANKET PURCHASE FOR GOLF COURSE SUPPLIES	156.64
Check	09/12/2022	200757 Accounts Payable	R S PARKER LANDSCAPING	13,440.00
	Invoice	Date	Description	Amount

	9661		08/30/2022	July, 2022 Abatements	13,440.00
Check	09/12/2022	200758 Accounts Payable		RANGER OUTFITTERS	1,096.22
	Invoice		Date	Description	Amount
	24174		08/30/2022	first aid kits for SWAT school	487.88
	24160		08/30/2022	badges	608.34
Check	09/12/2022	200759 Accounts Payable		REGIONAL INTERNATIONAL	763.12
	Invoice		Date	Description	Amount
	011195573P +		08/17/2022	Heavy duty parts	763.12
Check	09/12/2022	200760 Accounts Payable		S V MOFFETT CO INC	1,308.36
	Invoice		Date	Description	Amount
	342997, 343702		08/15/2022	MOWER BLADES/PARTS	1,308.36
Check	09/12/2022	200761 Accounts Payable		SAM'S CLUB DIRECT	509.95
	Invoice		Date	Description	Amount
	8/22/22-		08/22/2022	CLEANING SUPPLIES/RAG/ETC	16.98
	44795		08/22/2022	MISC FOOD & PACKAGING SUPPLIES	426.57
	9878691071		08/30/2022	WATER	66.40
Check	09/12/2022	200762 Accounts Payable		SCHLATHER, STUMBAR, PARKS & SALK, LLP	240.00
	Invoice		Date	Description	Amount
	6742		08/30/2022	STROBRIDGE ESTATE V. ELMIRA	240.00
Check	09/12/2022	200763 Accounts Payable		Solvents and Petroleum Service, Inc	698.00
	Invoice		Date	Description	Amount
	753100		08/15/2022	BRAKE WASH AND DRUM DEPOSIT	698.00
Check	09/12/2022	200764 Accounts Payable		SOUTHERN TIER COUNSELING CENTER	4,301.00
	Invoice		Date	Description	Amount
	8/29/22		08/30/2022	8/1/22-7/31/23 EAP PROGRAM	4,301.00
Check	09/12/2022	200765 Accounts Payable		SOUTHERN TIER SENTRY HARDWARE	206.51
	Invoice		Date	Description	Amount
	80879+		08/05/2022	BLANKET FOR PARTS, SUPPLIES, HARDWARE	59.64
	80921, 81136		08/09/2022	MISC PARTS/HARDWARE	100.02
	81118/05/01/0998		08/30/2022	SO TIER SENTRY Various Hardware BPO	46.85
Check	09/12/2022	200766 Accounts Payable		STAPLES BUSINESS ADVANTAGE	806.46
	Invoice		Date	Description	Amount
	3515380985		08/30/2022	Blanket PO Office Supplies	45.29
	351501406		08/30/2022	Blanket PO Office Supplies	211.46
	3515014045		08/30/2022	Blanket PO Office Supplies	9.99
	3515090847		08/30/2022	Blanket PO Office Supplies	222.45
	3515090848		08/30/2022	Blanket PO Office Supplies	39.16
	3515586776		08/30/2022	Office Supplies	278.11
Check	09/12/2022	200767 Accounts Payable		STEWART P. WILSON	1,751.47
	Invoice		Date	Description	Amount
	444275, 456318		08/08/2022	FUEL-BLANKET PO RFB# 2402 RES#22-187 MTGC	1,751.47
Check	09/12/2022	200768 Accounts Payable		TWIN TIER PAINT WALLCOVERING	873.58
	Invoice		Date	Description	Amount
	56887		08/04/2022	BUILDING SUPPLIES	708.51
	56895,56961,5721		08/04/2022	BLANKET FOR PAINT & SUPPLIES	165.07
Check	09/12/2022	200769 Accounts Payable		UAC	350.00
	Invoice		Date	Description	Amount
	709611		06/09/2022	CHEMUNG CTY ADVERTISEMENT	350.00
Check	09/12/2022	200770 Accounts Payable		UniFirst Corporation	333.96
	Invoice		Date	Description	Amount
	3417892, 3420143		08/18/2022	LAUNDRY SERVICE	164.00

	3420144, 3420115	08/25/2022		FLOOR MATS FOR BUILDINGS	169.96
Check	09/12/2022	200771	Accounts Payable	UNITED UNIFORM	444.91
	Invoice	Date		Description	Amount
	1021-402170	08/30/2022		UNIFORM ITEMS	163.86
	1021-402192	08/30/2022		uniform polo shirts	281.05
Check	09/12/2022	200772	Accounts Payable	VASCO BRANDS, INC.	524.79
	Invoice	Date		Description	Amount
	133834+	08/09/2022		BLANKET FOR JANITORIAL SUPPLIES	211.47
	X004876B+	08/30/2022		VASCO Cleaning Supplies BPO	313.32
Check	09/12/2022	200773	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	103.38
	Invoice	Date		Description	Amount
	607-737-5600-JUL	08/30/2022		ACCT#251-754-321-0001-58	17.23
	607-737-0531-JUL	08/30/2022		ACCT#251-754-321-0001-58	17.23
	607-737-5600-JLY	08/30/2022		ACCT#651-754-337-0001-23	68.92
Check	09/12/2022	200774	Accounts Payable	WARD APPARATUS LLC	3,265.50
	Invoice	Date		Description	Amount
	2330	08/30/2022		WARD Vulcan Streamlights	216.72
	2439	08/30/2022		WARD Helmet Shields	399.20
	2424	08/30/2022		WARD SCBA Face Mask Cleaner	146.00
	2425	08/30/2022		WARD Intake Valve 651	2,017.57
	2308	08/30/2022		WARD Helmets	333.01
	2163	08/30/2022		651 EMERGENCY REPAIR	153.00
Check	09/12/2022	200775	Accounts Payable	XEROX CORPORATION	676.00
	Invoice	Date		Description	Amount
	175380032	08/30/2022		CUST#718272685	676.00
Check	09/12/2022	200776	Accounts Payable	FRIENDS OF WOODLAWN	2,000.00
	Invoice	Date		Description	Amount
	COUNTY FUNDS	08/30/2022		COUNTY RESOLUTION 22-338	2,000.00
Check	09/12/2022	200777	Accounts Payable	JEFFREY TOUSCHNER	2.00
	Invoice	Date		Description	Amount
	TM#89.17-3-59	08/30/2022		TAX OVERPAYMENT	2.00
Check	09/12/2022	200778	Accounts Payable	MADISON MC CRACKEN	30.13
	Invoice	Date		Description	Amount
	EXPENSE REPORT	08/30/2022		TRANSPORT DATAMASTER TO ALBANY	30.13
Check	09/12/2022	200779	Accounts Payable	MAN 2 MAN FORUM	1,800.00
	Invoice	Date		Description	Amount
	COUNTY FUNDS	08/30/2022		COUNTY RESOLUTION 22-338	1,800.00

GENERAL FUND GENERAL FUND Totals: Transactions: 66 $148,845.46

Checks: 66 $148,845.46

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING

Batch Date: 09/12/2022

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	09/12/2022	104606	Accounts Payable	AXON ENTERPRISE, INC		52,314.53
	Invoice		Date	Description		Amount
	INUS083621		08/29/2022	Body Cameras		52,314.53
Check	09/12/2022	104607	Accounts Payable	BOTHAR CONSTRUCTION, LLC		5,100.00
	Invoice		Date	Description		Amount
	11324		07/18/2022	COLD MILLING RFB#2427		5,100.00
Check	09/12/2022	104608	Accounts Payable	CHEMUNG COUNTY BUILDING SUPPLIES		1,920.00
	Invoice		Date	Description		Amount
	226724		07/06/2022	PORTLAND CEMENT/MANHOLES/SHIMS BLANKET PO		1,920.00
Check	09/12/2022	104609	Accounts Payable	DALRYMPLE GRAVEL COMPANY		56,905.50
	Invoice		Date	Description		Amount
	15916, 15967		08/14/2022	Hot Mix Asphalt RFB# 2392		48,549.90
	15967		08/21/2022	HOT MIX ASPHALT RFB#2392 ROLLOVER FUNDS		8,355.60
Check	09/12/2022	104610	Accounts Payable	EJ USA, INC		180.00
	Invoice		Date	Description		Amount
	110220058644		08/09/2022	RUBBER GASKETS FOR MANHOLES		180.00
Check	09/12/2022	104611	Accounts Payable	FOOR & ASSOCIATES		1,927.00
	Invoice		Date	Description		Amount
	.JOB 3999		08/29/2022	FOOR HQ Roof (replaces 2021 PO)		655.00
	.JOB 3982		08/29/2022	FOOR Station 3 Roof (replaces 2021 PO)		1,272.00
Check	09/12/2022	104612	Accounts Payable	I. D. BOOTH, INC.		46.63
	Invoice		Date	Description		Amount
	S1357314.001		08/29/2022	PIPE/MISC HARDWARE		46.63
Check	09/12/2022	104613	Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.		12,824.80
	Invoice		Date	Description		Amount
	IN1748778		08/29/2022	FIRE GEAR		12,824.80
Check	09/12/2022	104614	Accounts Payable	SUIT-KOTE CORP.		564.14

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING

Batch Date: 09/12/2022

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	IN026257		08/09/2022	Oil for Pothole Killer OGS-23257 PC69563 Group 31555		564.14
Check	09/12/2022	104615	Accounts Payable	WARD APPARATUS LLC		2,000.50
	Invoice		Date	Description		Amount
	2355		08/29/2022	WARD Particulate Hoods		2,000.50

CAP CHECK CAPITAL CHECKING Totals: Transactions: 10 $133,783.10

Checks: 10 $133,783.10

HAND CHECKS DETAILS	$34,732.96
CAPITAL HAND CHECKS DETAIL	$0.00

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 8/20/2022-9/1/2022

8/29/2022	GHI DENTAL	$	2,014.00
8/31/2022	GHI DENTAL	$	4,977.24
		$	6,991.24

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 8/20/2022-9/1/2022

8/22/2022	A.L. GEORGE	$	795.80
8/23/2022	SARATOGA EAGLE	$	205.10
8/30/2022	SARATOGA EAGLE	$	263.80
		$	1,264.70

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 09/01/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	09/01/2022	200712	Accounts Payable	EAGLE POINT GUN	26,228.72

Invoice	Date	Description	Amount
141661/141791	08/30/2022	backordered ammo	16,263.52
SALE OF AMMO	08/30/2022	Ammunition	9,965.20

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	09/01/2022	200713	Accounts Payable	ELMIRA CITY COURT CLERK	40.00

Invoice	Date	Description	Amount
3/11/22	08/30/2022	SMALL CLAIMS - COURT PETITION - HARPER	20.00
AUGUST 2022	08/30/2022	FILING FEE SMALL CLAIMS - CAPRIOTTI	20.00

GENERAL FUND GENERAL FUND Totals: Transactions: 2 $26,268.72

Checks: 2 $26,268.72

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 08/31/2022

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	08/31/2022	200711	Accounts Payable	JOHN G. RYAN		208.30

Invoice	Date	Description	Amount
611157	08/31/2022	LIQUOR & SUPPLIES MTGC	208.30

GENERAL FUND GENERAL FUND Totals: Transactions: 1 $208.30

Checks: 1 $208.30

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2022-312

Sponsor: Nick Grasso

ATTACHMENTS

Adjournment Sept 12.docx

September 12, 2022

RESOLUTION

NO. 2022 – _____

By: ______________________________

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, September 26, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

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