

APPROVAL OF MINUTES

2022-405

Tory Kitching

Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, November 21, 2022.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed "Local Law No. 5 of 2022 to Override the Tax Levy Limit Established by General Municipal Law Section 3-c".

RESOLUTIONS

2022-406

Mayor Mandell

Act on resolution scheduling a public hearing for December 19, 2022 at 5:30 p.m. for the purpose of receiving written and oral comments on the City of Elmira's Application under Round 7 of the Restore NY Communities Program

LOCAL LAW

2022-407

Joseph Duffy

Receive communication from the Corporation Counsel and act on resolution designating the City as lead agency that proposed Local Law #5 of 2022 to Override the Tax Levy Limit Established in General Municipal Law Section 3-c will not have an adverse impact on the environment and authorizing the City Manager or his designee to file a negative determination.

AGREEMENTS

2022-408

Nan Moss

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an Intermunicipal Agreement with the Town of Southport

whereby the City's Animal Control Department will provide animal control services in accordance with Articles 7 and 26 of the Agriculture and Markets Law at a cost to the Town of \$38,809.00 commencing January 1, 2023 through December 31, 2023; said agreement subject to Corporation Counsel approval.

2022-409

Brent Stermer

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an Intermunicipal Agreement with the Town of Chemung whereby the City's Animal Control Department will provide animal control services in accordance with Articles 7 and 26 of the Agriculture and Markets Law at a cost to the Town of \$10,506.00 commencing January 1, 2023 through December 31, 2023; said agreement subject to Corporation Counsel approval.

2022-410

Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an Intermunicipal Agreement with the Town of Elmira whereby the City's Animal Control Department will provide animal control services in accordance with Articles 7 and 26 of the Agriculture and Markets Law at a cost to the Town of \$23,113.20 commencing January 1, 2023 through December 31, 2023; said agreement subject to Corporation Counsel approval.

2022-411

Tory Kitching

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with the County of Chemung under which the City will provide to the County's Rabies Program animal handler and specimen services commencing January 1, 2023 through December 31, 2023 at cost to the County of \$5,000.00; said agreement subject to Corporation Counsel approval.

OVERTIME REPORTS

2022-412

Mayor Mandell

Receive communication from the City Manager and act on resolution approving the overtime for the Elmira Police Department for pay periods 16-22 of 2022, in the amount of \$122,685.61

2022-413

Receive communication from the City Manager and act on

Joseph Duffy

resolution reporting the overtime for the Elmira Fire Department for pay periods 21 and 22 of 2022 in the amount of \$19,421.55.

2022-414

Brent Stermer

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 23 and 24 of 2022 in the amount of \$12,293.35.

AUDITS

2022-415

Nan Moss

Act on Anti-Displacement Learning Network Program Audit

2022-416

Tory Kitching

Act on Lead Hazard Reduction Grant Program Audit

2022-417

Brent Stermer

Act on Community Development Block Grant Program Audit.

2022-418

Mayor Mandell

Act on American Rescue Plan Commercial Property Rehab Repair Program.

2022-419

Joseph Duffy

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

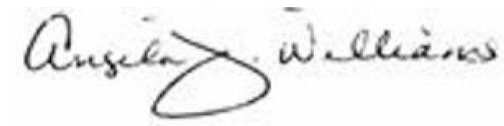
ADJOURN

2022-420

Nan Moss

Act on resolution to adjourn.

Respectfully Submitted,



Angela J. Williams
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, November 21, 2022.
Resolution Number:	2022-405
Sponsor:	Tory Kitching

ATTACHMENTS

[resolution approval of minutes 12.5.2022.docx](#)

December 5, 2022

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 5th day of December, 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
November 21, 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	

Elmira City Council

Agenda Summary:

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed "Local Law No. 5 of 2022 to Override the Tax Levy Limit Established by General Municipal Law Section 3-c".

Resolution Number:

Sponsor:

ATTACHMENTS

[resolution PH LL#5 of 2022 tax cap GML Section 3-c 12.5.2022.doc](#)

December 5, 2022

PUBLIC HEARING

PUBLIC HEARING held this 5th day of December, 2022 for the purpose of receiving comments from the public regarding proposed “Local Law No. 5 of 2022 to Override the Tax Levy Limit Established by General Municipal Law Section 3-c”.

APPEARANCES: OPEN:

In Favor Of:

Opposed:

Closed:

Elmira City Council

Agenda Summary: Act on resolution scheduling a public hearing for December 19, 2022 at 5:30 p.m. for the purpose of receiving written and oral comments on the City of Elmira's Application under Round 7 of the Restore NY Communities Program

Resolution Number: 2022-406

Sponsor: Mayor Mandell

ATTACHMENTS

[Restore NY Round 7 public hearing resolution.doc](#)

December 5, 2022

RESOLUTION NO. 2022-_____

RESOLUTION SCHEDULING A PUBLIC HEARING FOR WRITTEN AND ORAL COMMENTS
ON THE CITY OF ELMIRA'S APPLICATION UNDER ROUND 7 OF THE RESTORE NY
COMMUNITIES PROGRAM

By Councilmember_____:

RESOLVED, that a public hearing be scheduled for December 19th, 2022 for the purpose of receiving written and oral comments from the public regarding a proposed application under Round 7 of the Restore NY Communities Program for the Reynolds Way Project by Arbor Housing and Development located at (406 E Church Street; 410-416 E Church Street; 310 Academy Place); 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, December 19th 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	

Elmira City Council

Agenda Summary: Receive communication from the Corporation Counsel and act on resolution designating the City as lead agency that proposed Local Law #5 of 2022 to Override the Tax Levy Limit Established in General Municipal Law Section 3-c will not have an adverse impact on the environment and authorizing the City Manager or his designee to file a negative determination.

Resolution Number: 2022-407

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution LL#5 of 2022 - tax cap GML Section 3-c - SEQR 12.5.2022.doc](#)
[SEQR form - LL#5 of 2022 - tax cap GML Section 3-c 12.5.2022.pdf](#)

December 5, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the Council's consideration of adoption of "Local Law No. 5 of 2022 to Override the Tax Levy Limit Established in General Municipal Law Section 3-c", it is necessary for the Council to consider the environmental impact of the proposed law. The following resolution designates the City as the lead agency; determines that the law will not have an adverse impact on the environment, and directs that a negative declaration be filed.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

December 5, 2021

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the State Environmental Quality Review procedures pertaining to “Local Law No. 5 of 2022 to Override the Tax Levy Limit Established in General Municipal Law Section 3-c”, be received and placed on file; and be it further

RESOLVED, that pursuant to the State Environmental Quality Review Act, 6NYCRR, Part 617.6, the City Council of the City of Elmira designates itself as the lead agency; and be it further

RESOLVED, that the City Council finds, based on the facts and information presented, that Local Law No. 5 of 2022 will not have an adverse impact on the environment; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

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

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

Part 1 - Project and Sponsor Information					
Name of Action or Project:					
Project Location (describe, and attach a location map):					
Brief Description of Proposed Action:					
Name of Applicant or Sponsor:			Telephone:		
			E-Mail:		
Address:					
City/PO:			State:	Zip Code:	
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation?				NO	YES
If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.					
2. Does the proposed action require a permit, approval or funding from any other governmental Agency?				NO	YES
If Yes, list agency(s) name and permit or approval:					
3.a. Total acreage of the site of the proposed action? _____ acres					
b. Total acreage to be physically disturbed? _____ acres					
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres					
4. Check all land uses that occur on, adjoining and near the proposed action.					
☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☐ Commercial ☐ Residential (suburban) ☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): _____ ☐ Parkland					

5. Is the proposed action, a. A permitted use under the zoning regulations? b. Consistent with the adopted comprehensive plan?	NO	YES	N/A
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____ _____	NO	YES	
8. a. Will the proposed action result in a substantial increase in traffic above present levels? b. Are public transportation service(s) available at or near the site of the proposed action? c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	NO	YES	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____ _____	NO	YES	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____ _____	NO	YES	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____ _____	NO	YES	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places? b. Is the proposed action located in an archeological sensitive area?	NO	YES	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency? b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____	NO	YES	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: ☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional ☐ Wetland ☐ Urban ☐ Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES	
16. Is the project site located in the 100 year flood plain?	NO	YES	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? ☐ NO ☐ YES b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: ☐ NO ☐ YES _____ _____	NO	YES	

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____ _____ _____	NO	YES
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____ _____ _____	NO	YES
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____ _____ _____	NO	YES
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor name: _____ Date: _____ Signature: _____		

Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept “Have my responses been reasonable considering the scale and context of the proposed action?”

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?		
2. Will the proposed action result in a change in the use or intensity of use of land?		
3. Will the proposed action impair the character or quality of the existing community?		
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?		
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?		
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?		
7. Will the proposed action impact existing: a. public / private water supplies? b. public / private wastewater treatment utilities?		
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?		
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?		

	No, or small impact may occur	Moderate to large impact may occur
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?		
11. Will the proposed action create a hazard to environmental resources or human health?		

Part 3 - Determination of significance. The Lead Agency is responsible for the completion of Part 3. For every question in Part 2 that was answered “moderate to large impact may occur”, or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

- ☐ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
- ☐ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

Name of Lead Agency	Date
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an Intermunicipal Agreement with the Town of Southport whereby the City's Animal Control Department will provide animal control services in accordance with Articles 7 and 26 of the Agriculture and Markets Law at a cost to the Town of \$38,809.00 commencing January 1, 2023 through December 31, 2023; said agreement subject to Corporation Counsel approval.

Resolution Number:

2022-408

Sponsor:

Nan Moss

ATTACHMENTS

[resolution southport town animal control services 2023 agmt 12.5.2022.doc](#)

December 5, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Southport (“Town”) wishes to enter into an Intermunicipal Agreement with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City’s Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Southport. The Town has agreed to pay the City the annual amount of \$38,809.00 in monthly installments of \$3,234.08 for these services from January 1, 2023 through December 31, 2023.

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

Respectfully yours,

P. Michael Collins
City Manager

December 5, 2022

RESOLUTION
NO. 2022 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Southport (“Town”) whereby the City of Elmira will provide animal control services to the Town, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement between the Town of Southport and the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City’s Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Southport; said services shall be at a cost of \$38,809.00 for the calendar year 2023, commencing from January 1, 2023 through December 31, 2023, to be paid by the Town of Southport in monthly installments of \$3,234.08 said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember 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 authorizing the Mayor to execute an Intermunicipal Agreement with the Town of Chemung whereby the City's Animal Control Department will provide animal control services in accordance with Articles 7 and 26 of the Agriculture and Markets Law at a cost to the Town of \$10,506.00 commencing January 1, 2023 through December 31, 2023; said agreement subject to Corporation Counsel approval.

Resolution Number:

2022-409

Sponsor:

Brent Stermer

ATTACHMENTS

[resolution chemung town animal control services 2023 agmt 12.5.2022.doc](#)

December 5, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Chemung (“Town”) wishes to enter into an Intermunicipal Agreement with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City’s animal control department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Chemung. The Town has agreed to pay the City the annual amount of \$10,506.00 in monthly payments of \$875.50 for these services from January 1, 2023 through December 31, 2023.

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

Respectfully yours,

P. Michael Collins
City Manager

December 5, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

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

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement between the Town of Chemung and the City of Elmira whereby the City’s Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Chemung; said services shall be at a cost of \$10,506.00 annually for the calendar year 2023, commencing from January 1, 2023 through December 31, 2023, to be paid by the Town of Chemung in monthly installments of \$875.50; 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:	Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an Intermunicipal Agreement with the Town of Elmira whereby the City's Animal Control Department will provide animal control services in accordance with Articles 7 and 26 of the Agriculture and Markets Law at a cost to the Town of \$23,113.20 commencing January 1, 2023 through December 31, 2023; said agreement subject to Corporation Counsel approval.
Resolution Number:	2022-410
Sponsor:	Mayor Mandell

ATTACHMENTS

[resolution elmira town animal control services 2023 agmt 12.5.2022.doc](#)

December 5, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Elmira (“Town”) wishes to enter into an Intermunicipal Agreement with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City’s animal control department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Elmira. The Town has agreed to pay the City the annual amount of \$23,113.20 in monthly payments of \$1,926.10 for these services from January 1, 2023 through December 31, 2023.

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

Respectfully yours,

P. Michael Collins
City Manager

December 5, 2022

RESOLUTION
NO. 2022 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Elmira (“Town”) whereby the City of Elmira will provide animal control services to the Town, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement between the Town of Elmira and the City of Elmira pursuant to General Municipal Law Section 119-o, whereby the City’s Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Elmira; said services shall be at a cost of \$23,113.20 annually for the calendar year 2023, commencing from January 1, 2023 through December 31, 2023, to be paid in monthly installments of \$1,926.10 by the Town of Elmira; 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	

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with the County of Chemung under which the City will provide to the County's Rabies Program animal handler and specimen services commencing January 1, 2023 through December 31, 2023 at cost to the County of \$5,000.00; said agreement subject to Corporation Counsel approval.

Resolution Number: 2022-411

Sponsor: Tory Kitching

ATTACHMENTS

[resolution 2023 animal handler rabies agmt with county 12.5.2022.docx](#)

December 5, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Previously, the City and the County entered into agreements whereby the City provided animal handler and specimen services for dogs, cats, ferrets, wildlife or other mammals to the County's Rabies Program. The County desires that the City continue these services. The proposed agreement for calendar year 2023, commencing January 1, 2023 and expiring December 31, 2023, provides that the County will pay to the City the annual amount of \$5,000.00 for such services.

The following resolution authorizes the Mayor to execute an agreement with the County for said services.

Respectfully yours,

P. Michael Collins
City Manager

December 5, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager pertaining to the proposed agreement between the County of Chemung and City of Elmira regarding animal handler and specimen services for the year 2023, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with the County of Chemung under which the City will provide to the County's Rabies Program animal handler and specimen services pertaining to dogs, cats, ferrets, wildlife or other mammals, said services to be provided to the County for the calendar year 2023, commencing January 1, 2023 and expiring December 31, 2023, and the County shall pay to the City for said services the amount of \$5,000.00; 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	

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 16-22 of 2022, in the amount of \$122,685.61
Resolution Number:	2022-412
Sponsor:	Mayor Mandell

ATTACHMENTS

[EPD Overtime Resolution \(16-22\).docx](#)
[EPD OT report \(16-22\).pdf](#)

December 5, 2022

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 16-22 of 2022.

It is respectfully recommended that the City Council authorize the payment of \$122,685.61 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. 2022 - _____

By Councilmember: _____

RESOLVED, that the communication from the City Manager dated December 5, 2022, reporting the overtime pay for the Elmira Police Department personnel during emergency situations for pay periods 16-22 of 2022, be received and placed on file; and be it further

RESOLVED, that the overtime pay for pay periods 16-22 of 2022, in the amount of \$122,685.61 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 Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

2022 EPD Overtime

pay periods	2022	2022YTD	2021 YTD	2020 YTD	2019 YTD	2018 YTD	2017 YTD
pay #1	\$25,127.66	\$25,127.66	\$20,366.63	\$6,838.20	\$5,733.86	\$6,963.96	\$7,753.06
pay #2	\$8,515.82	\$33,643.48	\$30,051.58	\$12,507.40	\$13,179.02	\$14,910.94	\$22,254.97
pay #3	\$9,579.60	\$43,223.08	\$43,845.79	\$17,121.50	\$23,720.90	\$19,543.07	\$36,739.91
pay #4	\$12,347.59	\$55,570.67	\$65,325.56	\$21,509.19	\$34,007.18	\$28,734.95	\$43,886.41
pay #5	\$9,217.93	\$64,788.60	\$77,437.43	\$27,206.60	\$43,043.82	\$43,038.10	\$54,644.89
pay #6	\$8,519.16	\$73,307.76	\$85,722.72	\$32,806.11	\$52,027.01	\$55,650.21	\$65,064.65
pay #7	\$12,722.19	\$86,029.95	\$94,264.28	\$34,035.36	\$57,636.98	\$68,337.68	\$74,989.58
pay #8	\$7,786.33	\$93,816.28	\$102,376.04	\$34,749.31	\$74,481.66	\$82,174.28	\$89,435.36
pay #9	\$8,273.14	\$102,089.42	\$113,980.86	\$35,294.25	\$83,091.57	\$97,623.46	\$98,443.02
pay #10	\$13,478.58	\$115,568.00	\$126,045.48	\$35,903.96	\$97,654.15	\$106,999.76	\$144,440.91
pay #11	\$6,435.88	\$122,003.88	\$135,299.02	\$38,048.35	\$112,727.41	\$118,118.99	\$128,641.86
pay #12	\$8,496.86	\$130,500.74	\$144,003.01	\$45,020.02	\$124,323.00	\$131,152.10	\$137,542.08
pay #13	\$12,764.34	\$143,265.08	\$152,154.47	\$49,383.26	\$138,043.85	\$142,529.53	\$145,007.71
pay #14	\$13,036.63	\$156,301.71	\$170,633.13	\$54,339.01	\$154,241.22	\$157,801.43	\$161,048.55
pay #15	\$28,967.94	\$185,269.65	\$179,776.31	\$60,900.93	\$170,635.90	\$178,059.88	\$197,754.66
pay #16	\$14,133.99	\$199,403.64	\$194,136.92	\$76,691.57	\$190,486.32	\$190,992.02	\$183,628.83
pay #17	\$12,304.37	\$211,708.01	\$202,000.23	\$92,092.71	\$200,171.41	\$205,942.70	\$197,847.83
pay #18	\$20,499.79	\$232,207.80	\$217,733.85	\$109,263.34	\$212,763.47	\$216,910.06	\$215,226.28
pay #19	\$21,408.17	\$253,615.97	\$231,756.59	\$126,436.56	\$223,464.84	\$233,225.24	\$225,560.75
pay #20	\$15,958.17	\$269,574.14	\$248,323.79	\$156,951.79	\$240,341.14	\$242,255.97	\$236,601.10
pay #21	\$24,736.77	\$294,310.91	\$259,982.93	\$181,020.74	\$245,518.50	\$254,409.46	\$248,086.06
pay #22	\$13,644.35	\$307,955.26	\$272,945.24	\$197,780.70	\$257,094.46	\$261,726.38	\$267,401.06
pay #23							
pay #24							
pay #25							
pay #26							

EPD reimbursable OT 2022

pay periods	2022	2021	2020
pay #1	\$0.00	\$0.00	\$0.00
pay #2	\$0.00	\$0.00	\$210.00
pay #3	\$0.00	\$0.00	\$762.72
pay #4	\$1,025.08	\$275.80	\$0.00
pay #5	\$0.00	\$1,291.63	\$1,400.00
pay #6	\$0.00	\$1,263.84	\$147.92
pay #7	\$1,498.20	\$0.00	\$0.00
pay #8	\$0.00	\$2,766.20	\$0.00
pay #9	\$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	\$1,470.00	\$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	\$0.00	\$0.00	\$1,203.92
pay #22	\$339.32	\$0.00	\$0.00
pay #23			
pay #24			
pay #25			
pay #26			

TOTALS	\$7,796.43	\$23,929.88	\$9,222.20
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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 21 and 22 of 2022 in the amount of \$19,421.55.

Resolution Number: 2022-413

Sponsor: Joseph Duffy

ATTACHMENTS

[RESOLUTION 120522a.docx](#)
[21-22 2022.docx](#)

December 5, 2022

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 21 and 22 of 2022.

It is respectfully recommended that the City Council authorize the payment of \$19,421.55 for pay periods 21 and 22 of 2022 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. 2022-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated December 5, 2022 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 21 and 22 of 2022 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 21 and 22 of 2022 in the amount of \$19,421.55 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 Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

**ELMIRA FIRE DEPARTMENT
2022
BREAKDOWN OF OVERTIME PAY PERIODS 21 and 22**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	183.75	10,090.22
PERSONAL	48.00	2,756.64
EMT CLASS	67.85	2,628.88
F/M FIRE INVESTIGATOR TRAINING	21.75	1,513.80
+FIRE RECALL	44.50	2,097.91
~HELD OVER	0.50	29.28
*MUTUAL AID RECALL	6.00	304.82

TOTAL	372.35	19,421.55
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+ FIRE MAGEE ST

~ END OF SHIFT CALL

* SOUTHPORT FIRE M/A

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 23 and 24 of 2022 in the amount of \$12,293.35.

Resolution Number: 2022-414

Sponsor: Brent Stermer

ATTACHMENTS

[RESOLUTION 120522b.docx](#)
[23-24 2022.docx](#)

December 5, 2022

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 23 and 24 of 2022.

It is respectfully recommended that the City Council authorize the payment of \$12,293.35 for pay periods 23 and 24 of 2022 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. 2022-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated December 5, 2022 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 23 and 24 of 2022 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 23 and 24 of 2022 in the amount of \$12,293.35 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 Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

**ELMIRA FIRE DEPARTMENT
2022
BREAKDOWN OF OVERTIME PAY PERIODS 23 and 24**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	70.75	3,434.62
PERSONAL	0.00	0.00
EMT CLASS	58.50	2,184.84
*MANPOWER SHORTAGE	96.00	5,710.56
UNION BUSINESS	17.50	963.33
TOTAL	242.75	12,293.35

*** VACATION/SHIFT TRANSFERS**



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

Resolution Number: 2022-415

Sponsor: Nan Moss

ATTACHMENTS

[12-05-2022 audit \(ADLN\).docx](#)

December 5, 2022

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$27,050.00**, they are hereby audited for payment for the Anti Displacement Learning Network grant, December 5, 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)	Ben Miller Contracting	See Attachment for additional information	\$ 10,000.00
N/A (Payment to come from City Chamberlain)	Ben Miller Contracting	See Attachment for additional information	\$ 6,840.00
N/A (Payment to come from City Chamberlain)	Ben Miller Contracting	invoice # 3254486	\$ 10,000.00
N/A (Payment to come from City Chamberlain)	Chemung County Clerk	Mortgage Recording Fees	\$ 210.00
		TOTAL	\$ 27,050.00



Agenda Summary: Act on Lead Hazard Reduction Grant Program Audit

Resolution Number: 2022-416

Sponsor: Tory Kitching

ATTACHMENTS

[12-05-2022 audit \(LEAD\).doc](#)

December 5, 2022

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$3,212.20.00** are hereby audited for payment for the LEAD Hazard Reduction Grant, December 5, 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	Payroll to be reimbursed to CDBG- not to exceed	\$2,800.00
Relocation Expense	City Chamberlain	Relocation gift card	\$380.95
Telephone	City Chamberlain	invoice # 2022-00000081	\$31.25
		TOTAL	\$3,212.20



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

Resolution Number: 2022-417

Sponsor: Brent Stermer

ATTACHMENTS

[12-05-2022 audit \(CDBG;HOME\).docx](#)

December 5, 2022

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$386,377.42** they are hereby audited for payment for the Community Development Block Grant, December 5, 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
Health Insurance	City Chamberlain	invoice # 2022-00000012	\$4,446.21
ADA Sidewalk	City Chamberlain	invoice # 2022-00000082	\$75,000.00
Recording Fee	Chemung County Clerk	See Attachment for additional information	\$180.50
Office Supplies	City Chamberlain	Headsets and staples	\$53.72
HOME Grant	Ben Miller Contracting	See Attachment for additional information	\$11,200.00
HOME Grant	Ben Miller Contracting	See Attachment for additional information	\$13,500.00
Parks	City Chamberlain	Mark Twain Riverfront Park	\$263,996.99
		TOTAL	\$386,377.42

Elmira City Council

Agenda Summary: Act on American Rescue Plan Commercial Property Rehab Repair Program.

Resolution Number: 2022-418

Sponsor: Mayor Mandell

ATTACHMENTS

[ARP COMMERCIAL REHAB COVER SHEET.pdf](#)
[ARP COMMERCIAL REHAB BACKUP.pdf](#)

DATE: December 5th, 2022
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.

Commercial Property Rehab	\$75,000.00
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GRAND TOTAL PAYMENTS PER ATTACHED COMPUTER LIST:	----- \$75,000.00 =====
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RESOLUTION NO. 2022-

By Councilmember _____

RESOLVED, that the applications in the amount of \$75,000.00
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

=====

Name	Address	Type of Project	Contractor	Amount of Quote	Amount approved
NY Beauty and Barber Academy	200 Baldwin St	Roof replacement	Osburn Mechanical	25,000.00	25,000.00
New York Sport and Fitness	134 W Water	Windows, Doors, and Sign on building	Ballardini, Marino Sign Co	29,719.11	25,000.00
531 Pennsylvania Ave	531 Pennsylvania Ave	new siding and roof and gutters and doors	Dave Cortland	27,208.44	25,000.00
			TOTAL		75,000.00

Agenda Summary: Act on Audit.

Resolution Number: 2022-419

Sponsor: Joseph Duffy

ATTACHMENTS

[Cover Sheet.pdf](#)

[Back Up Part 1.pdf](#)

[Back Up Part 2.pdf](#)

DATE: December 5th, 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:	\$98,868.73
CAPITAL FUNDS:	\$337,292.13
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$436,160.86
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OTHER PAYMENTS:

PAYROLLS W/E Dec 4th, 2022	\$1,300,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$10,731.63
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$1,310,731.63
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GRAND TOTAL PAYMENTS:	\$1,746,892.49
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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.

\$1,746,892.49

ADOPTED BY THE FOLLOWING VOTE:

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

=====

City of Elmira *LIVE*
Payment Batch Register
Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 12/05/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	12/05/2022	201240 Accounts Payable	ADP		1,413.27
	Invoice	Date	Description		Amount
	618561987	11/17/2022	CLIENT #262059		1,413.27
Check	12/05/2022	201241 Accounts Payable	AIRGAS EAST		71.36
	Invoice	Date	Description		Amount
	9992194038	11/23/2022	AIRGAS Medical Oxygen BPO		71.36
Check	12/05/2022	201242 Accounts Payable	AMAZON CAPITAL SERVICES INC		285.64
	Invoice	Date	Description		Amount
	1cjf-dh3r-19jl	11/17/2022	ofBlanket PO Office Supplies		53.72
	149L-7PMV-3YMP	11/23/2022	AMAZON Radio Needs/Hydrant Buckets		231.92
Check	12/05/2022	201243 Accounts Payable	Auto Zone		447.45
	Invoice	Date	Description		Amount
	2950571059 +	11/02/2022	PARTS/HARDWARE		447.45
Check	12/05/2022	201244 Accounts Payable	BANFIELD BAKER CORPORATION		250.00
	Invoice	Date	Description		Amount
	4510	11/01/2022	SEED, SEED AID		250.00
Check	12/05/2022	201245 Accounts Payable	BEAM MACK		360.52
	Invoice	Date	Description		Amount
	362167E	11/15/2022	TRUCK PARTS		360.52
Check	12/05/2022	201246 Accounts Payable	BURGER KING		31.62
	Invoice	Date	Description		Amount
	OCTOBER - 2022	11/17/2022	PRISONER MEALS		31.62
Check	12/05/2022	201247 Accounts Payable	C.W. ELECTRONICS		135.00
	Invoice	Date	Description		Amount
	14140	11/17/2022	WORK ORDER #15217		135.00
Check	12/05/2022	201248 Accounts Payable	CHAMPION FASTENERS		184.14
	Invoice	Date	Description		Amount
	81490+	10/27/2022	BUILDING SUPPLIES		184.14
Check	12/05/2022	201249 Accounts Payable	CHAPEL LUMBER COMPANY		3.99
	Invoice	Date	Description		Amount
	2211-071576	11/15/2022	BUILDING SUPPLIES		3.99
Check	12/05/2022	201250 Accounts Payable	CHEMUNG COUNTY BUILDING & GROUNDS		570.69
	Invoice	Date	Description		Amount
	2022-34	11/17/2022	30% UTILITY COST AGREEMENT		570.69
Check	12/05/2022	201251 Accounts Payable	CHEMUNG COUNTY TRANSFER		24,732.21
	Invoice	Date	Description		Amount
	135472+	11/01/2022	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		20,867.41
	135474 & 135521	11/01/2022	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		1,237.50
	135520	11/17/2022	CUST#TI-00038		1,300.26
	135473	11/17/2022	CUST#TI-00038		1,045.83
	135569	11/17/2022	CUST#TI-00038		281.21

Check	12/05/2022	201252 Accounts Payable	COLDIRON FUEL INC.	25.19
	Invoice	Date	Description	Amount
	257418	11/14/2022	FUEL OIL/LUBRICANTS	25.19
Check	12/05/2022	201253 Accounts Payable	COOK BROTHERS	962.92
	Invoice	Date	Description	Amount
	1732150 +	11/04/2022	PARTS/EQUIPMENT	962.92
Check	12/05/2022	201254 Accounts Payable	CORNELL UNIVERSITY HOSPITAL FOR ANIMALS	104.00
	Invoice	Date	Description	Amount
	1819740+	11/17/2022	CLIENT ID#87829	104.00
Check	12/05/2022	201255 Accounts Payable	COVETRUS	655.00
	Invoice	Date	Description	Amount
	WY24365	11/17/2022	VETERINARY EXPENSE	655.00
Check	12/05/2022	201256 Accounts Payable	CULLIGAN	275.00
	Invoice	Date	Description	Amount
	272X30414306+	11/17/2022	ACCT#272-00120519-9	275.00
Check	12/05/2022	201257 Accounts Payable	CURA	200.26
	Invoice	Date	Description	Amount
	H014401961/1971	11/17/2022	PRISONER MEALS	200.26
Check	12/05/2022	201258 Accounts Payable	D & W DIESEL & ELECTRIC	402.87
	Invoice	Date	Description	Amount
	AQ0211	11/08/2022	PARTS/EQUIPMENT	402.87
Check	12/05/2022	201259 Accounts Payable	D.B.M. CONTROLS DIST.	405.57
	Invoice	Date	Description	Amount
	135957	11/01/2022	BUILDING SUPPLIES	405.57
Check	12/05/2022	201260 Accounts Payable	DENIERIO'S AUTO DETAILING	50.00
	Invoice	Date	Description	Amount
	529608	11/17/2022	CLEANUP#215	50.00
Check	12/05/2022	201261 Accounts Payable	ELM CHEVROLET CO. INC.	46.94
	Invoice	Date	Description	Amount
	93980	11/01/2022	CHEVY PARTS/EPD CARS	46.94
Check	12/05/2022	201262 Accounts Payable	FERRARIO FORD LINCOLN MERCURY	2,177.54
	Invoice	Date	Description	Amount
	62030, 62078	10/12/2022	MISC. MANUFACTURER'S PARTS	425.27
	62205	11/01/2022	MISC. MANUFACTURER'S PARTS	349.22
	STATEMENT BALANC	11/23/2022	PAST DUE AMOUNT	1,403.05
Check	12/05/2022	201263 Accounts Payable	FIRE ALARM SERVICE TECH.	110.00
	Invoice	Date	Description	Amount
	43377	11/17/2022	FIRE ALARM SERVICE	110.00
Check	12/05/2022	201264 Accounts Payable	FIRSTLIGHT FIBER	476.51
	Invoice	Date	Description	Amount
	12667911	11/17/2022	ACCT#38403	476.51
Check	12/05/2022	201265 Accounts Payable	FIX RITE SERVICE	660.55
	Invoice	Date	Description	Amount
	44675,445566	11/17/2022	APPLIANCE REPAIR	660.55
Check	12/05/2022	201266 Accounts Payable	GOODYEAR	642.48
	Invoice	Date	Description	Amount
	34974	09/24/2022	TIRES/REPAIRS-BLANKET PO	642.48
Check	12/05/2022	201267 Accounts Payable	HEARTSMART	357.50
	Invoice	Date	Description	Amount
	3095426	11/09/2022	AED REPLACEMENT PADS AND BATTERY	357.50
Check	12/05/2022	201268 Accounts Payable	HETRICK GLASS SHOP	220.00

	Invoice	Date	Description	Amount
	50351	11/16/2022	GLASS UNITS AT SHELTER	220.00
Check	12/05/2022	201269 Accounts Payable	HIGHER INFORMATION GROUP	1,127.69
	Invoice	Date	Description	Amount
	343168/343164+	11/17/2022	ELMPOL	1,127.69
Check	12/05/2022	201270 Accounts Payable	HOME VETERINARY CARE	852.04
	Invoice	Date	Description	Amount
	180629+	11/17/2022	SEPT/OCT/NOV INVOICES	852.04
Check	12/05/2022	201271 Accounts Payable	I. D. BOOTH, INC.	7,542.65
	Invoice	Date	Description	Amount
	1377358-	10/04/2022	BLANKET FOR STREETLIGHT SUPPLIES	2,281.72
	1392313&1385302	10/28/2022	BLANKET FOR ELECTRICAL SUPPLIES	74.26
	1381363+	10/28/2022	BLANKET FOR ELECTRICAL SUPPLIES	102.63
	1396298	11/16/2022	UNDERPASS LIGHTING	2,200.00
	1386836	11/04/2022	CREE GSD06A W50B LIGHTING-UNDERPASS	1,140.00
	1390361+	10/05/2022	BLANKET FOR PLUMBING, PARTS, AND SUPPLIES	1,744.04
Check	12/05/2022	201272 Accounts Payable	JOHN DEERE COMPANY	738.23
	Invoice	Date	Description	Amount
	10/28/2022	10/28/2022	BLANKET FOR JOHN DEERE PARTS	738.23
Check	12/05/2022	201273 Accounts Payable	KECK'S FOOD SERVICE	303.07
	Invoice	Date	Description	Amount
	024978,926068,	11/16/2022	933626 credits	303.07
Check	12/05/2022	201274 Accounts Payable	Kimball Midwest	153.10
	Invoice	Date	Description	Amount
	100470702	11/08/2022	SHOP EQUIP/TOOLS/SUPPLIES	153.10
Check	12/05/2022	201275 Accounts Payable	LAZ PARKING MGMT.LTD	7,922.93
	Invoice	Date	Description	Amount
	OCTOBER - 2022	11/17/2022	PARKING GARAGE	7,922.93
Check	12/05/2022	201276 Accounts Payable	LINDE GAS & EQUIPMENT INC	272.08
	Invoice	Date	Description	Amount
	32090834	10/27/2022	AIR & GAS	272.08
Check	12/05/2022	201277 Accounts Payable	LOWE'S COMPANIES, INC.	569.58
	Invoice	Date	Description	Amount
	23612 & 23157	11/03/2022	BUILDING SUPPLIES	569.58
Check	12/05/2022	201278 Accounts Payable	MOORE TIRE SALES	20.00
	Invoice	Date	Description	Amount
	6195	11/23/2022	TIRES	20.00
Check	12/05/2022	201279 Accounts Payable	MTE	3,191.78
	Invoice	Date	Description	Amount
	01-350665	11/14/2022	DIAGNOSE AND REPAIR B&G MOWER 721	3,191.78
Check	12/05/2022	201280 Accounts Payable	MTE	2,875.06
	Invoice	Date	Description	Amount
	350655, 351117	11/04/2022	MOWER BLADES/PARTS	491.81
	01-345430	09/08/2022	PARTS FOR SWEEPER	2,383.25
Check	12/05/2022	201281 Accounts Payable	NAPA AUTO PARTS	1,798.67
	Invoice	Date	Description	Amount
	075037 +	10/31/2022	PARTS/BLANKET PO SOURCEWELL CONTRACT	1,595.01
	075370, 076325	11/03/2022	OIL/LUBRICANTS MTGC SOURCEWELL#032521-GPC	203.66
Check	12/05/2022	201282 Accounts Payable	NATIONAL LAW ENFORCEMENT SUPPLY	442.70
	Invoice	Date	Description	Amount
	00805933+	11/17/2022	Evidence supplies	442.70
Check	12/05/2022	201283 Accounts Payable	NYSEG	9,320.55
	Invoice	Date	Description	Amount

	11/8/22	11/17/2022	ACCT#1005-0397-206	115.22
	12/12/22	11/17/2022	ACCT#1004-8275-324	130.55
	11/15/22	11/17/2022	ACCT#1901-0000-214	2,125.63
	11/15/22.	11/17/2022	ACCT#1901-0154-003	6,949.15
Check	12/05/2022	201284 Accounts Payable	PACKARD, SCOTT R.	752.87
	Invoice	Date	Description	Amount
	AMAZON	11/17/2022	FLOORING REIMBURSEMENT	752.87
Check	12/05/2022	201285 Accounts Payable	PARMENTER MOTORS, INC.	375.00
	Invoice	Date	Description	Amount
	STATEMENT-10/21	11/17/2022	TOWING	375.00
Check	12/05/2022	201286 Accounts Payable	PAWS OF NY	1,089.00
	Invoice	Date	Description	Amount
	AS OF 11/17/22	11/17/2022	ACCT#126	1,089.00
Check	12/05/2022	201287 Accounts Payable	PEOPLEREADY INC	2,987.01
	Invoice	Date	Description	Amount
	27785758	11/15/2022	TEMP SERVICES	2,987.01
Check	12/05/2022	201288 Accounts Payable	PITNEY BOWES	154.00
	Invoice	Date	Description	Amount
	1021876688	11/17/2022	ACCT#0015532822	154.00
Check	12/05/2022	201289 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	1,111.47
	Invoice	Date	Description	Amount
	154285 +	09/30/2022	HEAVY DUTY PARTS RFB#2077R	1,111.47
Check	12/05/2022	201290 Accounts Payable	RINWALSKE GARAGE	350.00
	Invoice	Date	Description	Amount
	46744/45559	11/17/2022	TOWING	350.00
Check	12/05/2022	201291 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	135.83
	Invoice	Date	Description	Amount
	10928	11/03/2022	BLANKET FOR PARTS, SUPPLIES, HARDWARE	12.99
	82360	11/21/2022	MISC PARTS/HARDWARE	26.31
	82362,82288,8198	11/23/2022	SO TIER SENTRY Various Hardware BPO	96.53
Check	12/05/2022	201292 Accounts Payable	STAPLES BUSINESS ADVANTAGE	645.78
	Invoice	Date	Description	Amount
	8068233684+	11/11/2022	COPY PAPER	48.93
	3522739801	11/17/2022	Blanket PO Office Supplies	104.16
	8068290059	11/17/2022	Blanket PO Office Supplies	197.79
	3519907037	11/17/2022	Office Supplies	294.90
Check	12/05/2022	201293 Accounts Payable	STAR GAZETTE	81.97
	Invoice	Date	Description	Amount
	11/16/22	11/17/2022	AD#0005487924	81.97
Check	12/05/2022	201294 Accounts Payable	STEWART P. WILSON	10,688.82
	Invoice	Date	Description	Amount
	448822	11/14/2022	FUEL-BLANKET PO RFB# 2402 RES#22-187 MTGC	894.83
	448841 +	11/07/2022	FUEL-BLANKET PO RFB# 2402 RES#22-187	9,793.99
Check	12/05/2022	201295 Accounts Payable	TIME WARNER CABLE	181.80
	Invoice	Date	Description	Amount
	0040845111022	11/10/2022	INTERNET SERVICES AT MTGC	96.39
	0228173111622	11/17/2022	acct#8358101260228173	85.41
Check	12/05/2022	201296 Accounts Payable	TOLLS BY MAIL PAYMENT PROCESSING CENTER	17.02
	Invoice	Date	Description	Amount
	10/13/22	11/17/2022	TOLL BILL NO 17754662689	2.74
	10/19/22	11/17/2022	TOLL BILL NO 17755004749	6.23
	10/19/22.	11/17/2022	TOLL BILL NO 17789791437	8.05

Check	12/05/2022	201297	Accounts Payable	TRACEY ROAD EQUIPMENT INC.	510.76
	Invoice		Date	Description	Amount
	X102047507:01 +		10/31/2022	TRUCK PARTS	510.76
Check	12/05/2022	201298	Accounts Payable	TWIN TIER PAINT WALLCOVERING	232.84
	Invoice		Date	Description	Amount
	58612		11/15/2022	BLANKET FOR PAINTING MATERIAL & SUPPLIES	232.84
Check	12/05/2022	201299	Accounts Payable	TWIN TIERS AUTO WASH, LLC	182.00
	Invoice		Date	Description	Amount
	1021 & 1023		11/17/2022	CAR WASHES	182.00
Check	12/05/2022	201300	Accounts Payable	UniFirst Corporation	333.96
	Invoice		Date	Description	Amount
	3447276&3447275		11/16/2022	FLOOR MATS FOR BUILDINGS	169.96
	3444943, 3447274		11/10/2022	LAUNDRY SERVICE	164.00
Check	12/05/2022	201301	Accounts Payable	Upstate Equipment	1,008.75
	Invoice		Date	Description	Amount
	3-170149, 178107		08/18/2022	BOBCAT PARTS	1,008.75
Check	12/05/2022	201302	Accounts Payable	VAL-U TOWING	180.00
	Invoice		Date	Description	Amount
	49898+		11/17/2022	TOWING	180.00
Check	12/05/2022	201303	Accounts Payable	VASCO BRANDS, INC.	724.50
	Invoice		Date	Description	Amount
	135003		10/28/2022	BLANKET FOR JANITORIAL SUPPLIES	395.23
	X004897		11/23/2022	VASCO Cleaning Supplies BPO	329.27
Check	12/05/2022	201304	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	121.49
	Invoice		Date	Description	Amount
	607-734-2329-NOV		11/17/2022	ACCT#652-110-359-0001-38	121.49
Check	12/05/2022	201305	Accounts Payable	WILLIAM BANKS	510.30
	Invoice		Date	Description	Amount
	PART B		11/17/2022	REIMBURSEMENT	510.30
Check	12/05/2022	201306	Accounts Payable	XEROX CORPORATION	783.64
	Invoice		Date	Description	Amount
	017529012		11/17/2022	CUST#722774775	19.61
	017417752		11/17/2022	CUST#726368111	18.25
	01417766		11/17/2022	CUST#718422447	21.82
	017417796		11/17/2022	CUST#726246770	37.46
	017417780		11/17/2022	CUST#721817914	18.24
	017417765		11/17/2022	718282973	70.31
	01717764		11/17/2022	CUST#718272685	47.35
	017417763		11/17/2022	CUST#718270358	7.87
	017417795		11/17/2022	CUST#726246168	10.07
	017417758		11/17/2022	CUST#708184676	37.64
	017417759		11/17/2022	CUST#708184692	50.16
	504226479		11/17/2022	CUST#957416910	96.78
	504226765		11/17/2022	CUST#957723893	96.78
	504226764		11/17/2022	CUST#957723810	96.78
	504221782		11/17/2022	CUST#952918852	27.16
	504226480		11/17/2022	CUST#957417074	96.78
	017529006		11/17/2022	CUST#719281396	30.58
Check	12/05/2022	201307	Accounts Payable	PA TURNPIKE TOLL BY PLATE	50.70
	Invoice		Date	Description	Amount
	121736204-1		11/17/2022	ACCT#15065061	50.70
Check	12/05/2022	201308	Accounts Payable	PROCARE MEDICAL SUPPLIES	1,245.87
	Invoice		Date	Description	Amount
	5330880		11/17/2022	BLACK NITRILE GLOVES	1,245.87

Check	12/05/2022	201309 Accounts Payable	SESAC	1,025.00
	Invoice	Date	Description	Amount
	175104	11/17/2022	MUSIC PERFORMANCE LICENSE	1,025.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 70	\$98,868.73
Checks:	70	\$98,868.73		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 12/05/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	12/05/2022	104661 Accounts Payable	AB Construction & Roofing Inc.		186,675.00
	Invoice	Date	Description		Amount
	RFB 263	11/23/2022	AB CONSTRUCTION Station 3 Facade		9,025.00
	ROOF	11/23/2022	AB CONSTRUCTION HQ Roof Project		177,650.00
Check	12/05/2022	104662 Accounts Payable	DALRYMPLE GRAVEL COMPANY		3,989.92
	Invoice	Date	Description		Amount
	17171, 17287	11/06/2022	Hot Mix Asphalt RFB# 2392		3,989.92
Check	12/05/2022	104663 Accounts Payable	EDGER ENTERPRISES		18,857.50
	Invoice	Date	Description		Amount
	MTRP EST 5	11/09/2022	MARK TWAIN RIVERFRONT IMP PROJECT		18,857.50
Check	12/05/2022	104664 Accounts Payable	ENERGY SAVERS OF CHEMUNG LTD.		18,546.57
	Invoice	Date	Description		Amount
	ES0516	11/21/2022	ENERGY SAVERS Codes Renovation		18,546.57
Check	12/05/2022	104665 Accounts Payable	HALE CONTRACTING		100,551.88
	Invoice	Date	Description		Amount
	11227, 11365	11/21/2022	HALE Station 3 Roof Project		90,327.43
	11367	11/21/2022	HALE Station 3 Roof Project		10,224.45
Check	12/05/2022	104666 Accounts Payable	J.C. SMITH, INC.		3,750.00
	Invoice	Date	Description		Amount
	1647734	11/11/2022	Toro Concrete Mixer 65cm8H-6CF-8HP Honda		3,750.00
Check	12/05/2022	104667 Accounts Payable	MOTOROLA INC.		681.81
	Invoice	Date	Description		Amount
	8281476974,	11/21/2022	8281477408		681.81
Check	12/05/2022	104668 Accounts Payable	WARD APPARATUS LLC		2,463.45
	Invoice	Date	Description		Amount
	2744	11/23/2022	WARD Cargo Slides		2,463.45
Check	12/05/2022	104669 Accounts Payable	ZEISER WILBERT VAULT		1,776.00
	Invoice	Date	Description		Amount
	120296	10/28/2022	DRAINAGE SUPPLIES		1,776.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 9		\$337,292.13
Checks:	9		\$337,292.13		

HAND CHECKS DETAILS

\$10,731.63

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 11/16/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	11/16/2022	201235 Accounts Payable	CHASE CARD SERVICES		2,077.12
	Invoice	Date	Description		Amount
	10/6-11/6	11/16/2022	4246315238977290		2,077.12
Check	11/16/2022	201236 Accounts Payable	JAMES J TURCSIK, JR.		2,341.95
	Invoice	Date	Description		Amount
	WEEK END 11/27	11/16/2022	PER CONTRACT		2,341.95
Check	11/16/2022	201237 Accounts Payable	JAMES J TURCSIK, JR.		1,668.80
	Invoice	Date	Description		Amount
	11/1-11/15	11/16/2022	Commission Check		1,668.80
GENERAL FUND GENERAL FUND Totals:			Transactions: 3		\$6,087.87
Checks:	3	\$6,087.87			

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 11/21/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	11/21/2022	201238 Accounts Payable	STEPHANIE SCHREIBER		108.00
	Invoice	Date	Description		Amount
		MEALS PER DIEM	11/21/2022	3 DINNERS	108.00
Check	11/21/2022	201239 Accounts Payable	WILLIAM PENN LIFE INSURANCE		400.76
	Invoice	Date	Description		Amount
		#0000660506	11/21/2022	0000660506	400.76
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$508.76
Checks:		2	\$508.76		

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 11/11/2022 - 11/23/2022

11/14/2022 GHI DENTAL	\$	2,004.00
11/17/2022 GHI DENTAL	\$	2,131.00
	\$	4,135.00



Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2022-420

Sponsor: Nan Moss

ATTACHMENTS

[resolution adjourn 12.5.2022.docx](#)

December 5, 2022

RESOLUTION
NO. 2022- _____

By Councilmember _____:

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, December 19, 2022, at 5:30 PM, Council Chambers, Second Floor, City Hall, Elmira, NY; 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	