

APPROVAL OF MINUTES

2023-10

Mark Franchi

Act on resolution dispensing with the minutes of the Regular Meeting held on Tuesday, January 3, 2023.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2023-11

Council as a Whole

Receive communication from the City Manager and act on resolution announcing the personnel actions for the City of Elmira, whereby Anthony R. Alvernaz is no longer employed by the City of Elmira, effective January 9, 2023, and Kristen Thorne has been appointed to the position of Interim Police Chief, effective January 9, 2023, at an annual salary of \$123,496.

2023-12

Joseph Duffy

Receive communication from the Mayor and act on resolution recommending the appointment of Robert Guild, 1052 Walnut Street, Elmira to the Cemetery Commission with a term to expire December 31, 2025.

2023-13

Mayor Mandell

Receive communication from the Mayor to report the appointment of Thomas Krebs, 743 W. Clinton Street, Elmira to the City Zoning Board to fill the unexpired term of Timothy Tobin with a said term expiring on December 31, 2025.

RESOLUTIONS

2023-14

Tory Kitching

Resolution authorizing a grant application submission to Empire State Development Corporation under Round Seven of the Restore NY Communities Initiative Grant Program

2023-15

Nan Moss

Resolution scheduling a public hearing to receive written and oral comments on the City of Elmira's HOME ARP

Plan.

2023-16
Nick Grasso
Receive communication from the City Manager and act on resolution authorizing and directing the City Chamberlain to make payment to the City of Elmira Fire Department Benefit Fund in the amount of \$53,298.00.

2023-17
Mayor Mandell
Act on resolution ratifying and affirming the Mayor's written request to the Elmira Water Board for the Board to provide the sum of \$50,000.00 to the City out of the Board's profits or surplus for the calendar year 2022; said monies to be used by the City for general municipal purposes.

2023-18
Mayor Mandell
Act on resolution approving and adopting the Operating Budget for the City of Elmira for the year 2023, a summary of which is attached hereto.

2023-19
Joseph Duffy
Act on resolution approving and adopting the Capital Budget for the City of Elmira for the year 2023, a summary of which is attached hereto.

AGREEMENTS

2023-20
Nan Moss
Receive communication from the City Manager and act on resolution approving a contract between the City and CSEA Employee Benefit Fund for vision benefits to eligible City employees retroactive from January 1, 2023 through December 31, 2026, a copy of which is attached hereto, and authorizing the Mayor to execute the contract; said contract subject to Corporation Counsel approval.

2023-21
Mark Franchi
Receive communication from the City Manager and act on resolution approving a no-cost time extension of the NYSDOT/City contract #D035708 for the Bridge Rehabilitation Lake Street over Chemung River Pedestrian Bridge Project (PIN #6755.09) to December 31, 2023, a copy of which is attached hereto, and authorizing the Mayor to execute the extension the contract.

2023-22
Council as a Whole
Act on resolution authorizing the Mayor to enter into and execute an agreement with the Star-Gazette, the low successful proposer meeting all specifications, for the publication of acts of the City Council for the year 2023,

which sealed proposals were opened by the City Manager at the January 17, 2023 regular City Council meeting; said agreement subject to Corporation Counsel approval.

AUDITS

2023-23

Joseph Duffy

Act on Lead Hazard Reduction Grant Program Audit.

2023-24

Nan Moss

Act on Anti Displacement Learning Network Grant Program Audit.

2023-25

Tory Kitching

Act on Community Development Block Grant Program Audit.

2023-26

Mayor Mandell

Act on American Rescue Plan Lost Revenue Audit.

2023-27

Nick Grasso

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

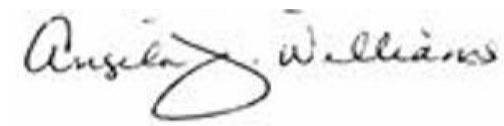
ADJOURN

2023-28

Joseph Duffy

Act on resolution to adjourn

Respectfully Submitted,

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

Angela J. Williams
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the Regular Meeting held on Tuesday, January 3, 2023.
Resolution Number:	2023-10
Sponsor:	Mark Franchi

ATTACHMENTS

[Beginning January 17.docx](#)

January 17, 2023

Minutes of the Regular Meeting of the Council of the City of Elmira, New York, held at City Hall in said City of Elmira, this 17th day of January, 2023.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2023- _____

By Councilmember: _____

RESOLVED, that the reading of the minutes of the Regular Meeting of this Council held January 3, 2023, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Vacant	
	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 announcing the personnel actions for the City of Elmira, whereby Anthony R. Alvernaz is no longer employed by the City of Elmira, effective January 9, 2023, and Kristen Thorne has been appointed to the position of Interim Police Chief, effective January 9, 2023, at an annual salary of \$123,496.

Resolution Number: 2023-11

Sponsor: Council as a Whole

ATTACHMENTS

[Personnel Actions Jan 17.docx](#)

January 17, 2023

**FOR THE AGENDA
COMMUNICATION**

To the Honorable Mayor and Councilmembers

Dear Councilmembers:

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

ALVERNAZ, ANTHONY R. is no longer employed by the City of Elmira, effective January 9, 2023.

THORNE, KRISTEN has been appointed to the position of Interim Police Chief, effective January 9, 2023, at an annual salary of \$123,496.

Respectfully submitted,

P. Michael Collins
City Manager

January 17, 2023

RESOLUTION

2023 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Anthony R. Alvernaz is no longer employed by the City of Elmira, effective January 9, 2023; Kristen Thorne has been appointed to the position of Interim Police Chief, effective January 9, 2023, at an annual salary of \$123,496.

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

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:	Receive communication from the Mayor and act on resolution recommending the appointment of Robert Guild, 1052 Walnut Street, Elmira to the Cemetery Commission with a term to expire December 31, 2025.
Resolution Number:	2023-12
Sponsor:	Joseph Duffy

ATTACHMENTS

[Cemetery Appt Robert Guild.docx](#)

January 17, 2023

FOR THE AGENDA
COMMUNICATION

To the Council as a Whole

Dear Councilmembers:

Pursuant to Section 213 of the Charter of the City of Elmira, I am hereby recommending the appointment of Robert Guild, 1052 Walnut Street, Elmira, NY to the Cemetery Commission to fill the vacant seat with the resignation and term end of Roger Cowulich. Term to expire December 31, 2025.

Respectfully yours,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION
NO. 2023 - _____

By Councilmember: _____

RESOLVED, that the communication from the Mayor announcing the appointment recommendation of Robert Guild, 1052 Walnut Street, Elmira, NY, as Commissioner of the Cemetery Commission, to fill the vacant seat with the resignation and term end of Roger Cowulich, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira does hereby concur with the appointment of Robert Guild as a Commissioner of the Cemetery Commission for a term ending December 31, 2025.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Receive communication from the Mayor to report the appointment of Thomas Krebs, 743 W. Clinton Street, Elmira to the City Zoning Board to fill the unexpired term of Timothy Tobin with a said term expiring on December 31, 2025.

Resolution Number: 2023-13

Sponsor: Mayor Mandell

ATTACHMENTS

[Zoning appointment - Krebs.docx](#)

January 17, 2023

FOR THE AGENDA
COMMUNICATION

To the Councilmembers:

Pursuant to Section 1010.2 (b) of the Zoning Ordinances of the City of Elmira, this to report the appointment to the City Zoning Board whereby Thomas Krebs, 743 W. Clinton Street, Elmira, NY has been appointed to fill the unexpired term of Timothy Tobin who has elected to resign from the Board, said term expiring on December 31, 2025.

Respectfully,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the Mayor announcing the appointment of Thomas Krebs, 743 W. Clinton Street, Elmira, NY, to the City Zoning Board, to fill the unexpired term of Timothy Tobin, said term expiring December 31, 2025, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira does hereby approve the appointment to the City Zoning Board.

ADOPTED BY THE FOLLOWING VOTE

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



Agenda Summary:	Resolution authorizing a grant application submission to Empire State Development Corporation under Round Seven of the Restore NY Communities Initiative Grant Program
Resolution Number:	2023-14
Sponsor:	Tory Kitching

ATTACHMENTS

[Resolution Reynolds Way Project RESTORE NY.doc](#)

January 17, 2023

RESOLUTION NO. 2023-_____

RESOLUTION AUTHORIZING A GRANT APPLICATION SUBMISSION TO EMPIRE STATE
DEVELOPMENT CORPORATION UNDER ROUND SEVEN OF THE RESTORE NY COMMUNITIES
INITIATIVE GRANT PROGRAM

Councilmember _____:

WHEREAS, Empire State Development Corporation (ESDC) has announced a seventh round of funding under the Restore NY Communities Initiative to help municipalities demolish, deconstruct, rehabilitate, or reconstruct vacant, abandoned, condemned, and surplus properties for the purpose of revitalizing urban areas; and

WHEREAS, the City of Elmira is applying for a Seven Hundred and Fifty Thousand Dollar (\$750,000) grant to assist towards a \$19 Million Dollar rehabilitation and renovation of the following vacant properties: 406 E Church Street, 416 E Church Street, 310 Academy Place, and 319 William Street; and

WHEREAS, Steuben Churchpeople Against Poverty D/B/A Abor Housing and Development (Reynolds Way, LLC) has purchased these scattered site properties for the purpose of redevelopment as affordable rental housing; and

WHEREAS, Restore NY funds have been determined by the City and Southern Tier Economic Growth (STEG) to be necessary to ensure full rehabilitation of these properties; and

WHEREAS, the proposed financing is appropriate for the specific project and facilitates effective and efficient use of existing public and private resources so as to promote both economic development and the preservation of community resources; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor is hereby authorized to apply to Empire State Development Corporation seeking funds for the Reynolds Way Project; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to accept any and all grant funds awarded to the City of Elmira through this application process.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:	Resolution scheduling a public hearing to receive written and oral comments on the City of Elmira's HOME ARP Plan.
Resolution Number:	2023-15
Sponsor:	Nan Moss

ATTACHMENTS

[HOME ARP Resolution Setting Public Hearing.doc](#)

January 17, 2023

RESOLUTION NO. 2023 - _____

RESOLUTION SCHEDULING A PUBLIC HEARING TO RECEIVE WRITTEN AND ORAL
COMMENTS ON THE CITY OF ELMIRA'S HOME ARP PLAN

Councilmember _____:

WHEREAS, the HOME American Rescue Plan (ARP) provides five billion dollars to assist individuals and households who are homeless, at risk of homeless, and other vulnerable populations, by providing housing, rental assistance, supportive services, and non-congregate shelter, to reduce homelessness and increase housing stability across the country; and

WHEREAS, the City of Elmira is an Entitlement Community under the U.S. Department of Housing and Urban Development's (HUD) Community Development Block Grant (CDBG) and HOME Investment Partnership Program and will therefore be receiving \$1,118,725 in HOME ARP funds; and

WHEREAS, as part of the citizen participation requirements governing the HOME ARP program, the City of Elmira has published a notice in the Star-Gazette inviting interested organizations to submit an application for funding under HOME-ARP; and

WHEREAS, as the Department of Community Development staff has prepared and published a draft HOME ARP plan to assess community needs as required by HUD; and

NOW, THEREFORE, BE IT RESOLVED, that a public hearing be scheduled for January 30, 2023 for the purpose of receiving written and oral comments from the public regarding the City of Elmira's Draft HOME ARP Plan.

BE IT FURTHER RESOLVED, that the Department of Community Development is hereby directed to publish a public notice in the official newspaper of the City of Elmira notifying the public that a public hearing will be held on January 30, 2023 at 5:30 p.m. in the City Council Chambers, City Hall, Second Floor, Elmira, New York.

ADOPTED BY THE FOLLOWING VOTE

	Vacant	
	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 and directing the City Chamberlain to make payment to the City of Elmira Fire Department Benefit Fund in the amount of \$53,298.00.
Resolution Number:	2023-16
Sponsor:	Nick Grasso

ATTACHMENTS

[resolution foreign fire funds EFD distribution 2022 1.17.2023.docx](#)

January 17, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Foreign Fire Insurance Board has met and made recommendations for payment of funds from the City of Elmira Fire Department Benefit Fund.

The following resolution authorizes payment of those funds in accordance with the recommendations, which are consistent with the purposes for which these funds were spent in prior years. I recommend approval of the resolution as proposed.

Respectfully submitted,

Charmain Cattan
City Chamberlain

January 17, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Chamberlain regarding payment of monies to the City of Elmira Fire Department Benefit Fund (Fund) be received and placed on file; and be it further

RESOLVED, that the City Chamberlain be and she hereby is authorized and directed to make payment to said Fund as follows:

Chemung Canal Trust Company	\$53,298.00
Establish a Per Unit Share for Disbursement	\$ 81.00

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Act on resolution ratifying and affirming the Mayor's written request to the Elmira Water Board for the Board to provide the sum of \$50,000.00 to the City out of the Board's profits or surplus for the calendar year 2022; said monies to be used by the City for general municipal purposes.

Resolution Number: 2023-17

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution EWB 2023 50,000 profits-surplus payment 1.17.2023.doc](#)

January 17, 2023

RESOLUTION
NO. 2023-_____

By Councilmember _____:

WHEREAS, section 166-o of the Charter of the City of Elmira provides that the Elmira Water Board may earn a profit resulting from the operation of the water works system; and

WHEREAS, section 166-o further provides that Elmira Water Board profits or surplus resulting from the operation of such water works system may be used by the City of Elmira for general municipal purposes; and

WHEREAS, section 166-o of the City Charter further provides that a request for a portion of the profits or surplus must be made to the Water Board between the time of the filing of the City Manager's budget for operation of the City and the time that the budget for that particular year is adopted by the Council; and

NOW, THEREFORE, be it

RESOLVED, that the City Council of the City of Elmira, New York hereby directs the Mayor to submit a request to the Elmira Water Board to provide to the City the sum of Fifty Thousand and 00/100 (\$50,000.00) Dollars out of 2022 profits or surplus resulting from the Water Board's operation of the water works system; said monies to be used by the City of Elmira for general municipal purposes for the calendar year 2023.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary:	Act on resolution approving and adopting the Operating Budget for the City of Elmira for the year 2023, a summary of which is attached hereto.
Resolution Number:	2023-18
Sponsor:	Mayor Mandell

ATTACHMENTS

[resolution adopting 2023 operating budget 1.17.2023.docx](#)

[For Publication - Proposed 2023 Operating Budget - Summary for Adoption 1.17.2023.doc](#)

January 17, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

WHEREAS, on November 10, 2022, the City Manager submitted to the City Council a proposed 2023 Operating Budget; and

WHEREAS, the City Council has conducted Budget workshops to review said Budget;

NOW, THEREFORE, be it

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve and adopts the 2023 Operating Budget, a summary of which is attached hereto.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Pursuant to Section 51 of the City Charter, below is the City Manager's proposed City Operating Budget for the year 2023:

TO THE GENERAL FUND FOR:

General Government Support	\$ 3,688,468.00
Public Safety	14,086,151.00
Health	0.00
Transportation	1,691,089.00
Economic Assistance & Opportunity	159,106.00
Culture & Recreation	874,756.00
Home & Community Service	1,066,642.00
Employee Benefits	10,251,340.00
Debt Service	133,864.00
Interfund transfer	<u>3,839,858.00</u>
TOTAL EXPENDITURES	\$ 35,791,274.00
Less: Estimated Revenue Other Than Property Taxes	<u>19,968,447.00</u>
AGGREGATE TOTAL TO BE RAISED	
BY TAXATION FOR ALL PURPOSES:	15,688,721.00
Budgeted Surplus	0.00
For Downtown Development District	<u>134,106.00</u>
	<u>\$ 35,791,274.00</u>

WITNESS MY HAND AND THE SEAL OF THE CITY OF ELMIRA, NEW YORK THIS _____ DAY OF JANUARY, 2023.

ATTEST:

Angela J. Williams
City Clerk

Daniel J. Mandell
Mayor

Agenda Summary: Act on resolution approving and adopting the Capital Budget for the City of Elmira for the year 2023, a summary of which is attached hereto.

Resolution Number: 2023-19

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution 2023 adopting capital budget 1.17.2023.docx](#)

[For Publication - Proposed 2023 Capital Budget - Summary for Adoption 1.17.2023.doc](#)

January 17, 2023

RESOLUTION
No. 2023 - _____

By Councilmember _____:

WHEREAS, the City Council having received the City Manager's Proposed Capital Budget for the year 2023;

NOW, THEREFORE, be it

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve and adopts the Capital Budget for the City of Elmira for the year 2023 a summary of which is attached hereto; and be it further

RESOLVED, that no capital project set forth in the attached budget shall be undertaken until the necessary funding for any such project has been approved by this Council.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Pursuant to Section 51 of the City Charter, below is the City Manager's revised proposed City Capital Budget for the year 2023:

Description	Spending	State	Federal	Other & CD	2023 Borrowings
CAPITAL PROJECTS:					
Parks & Recreation	130,000	-	-	30,000	100,000
Golf Course	313,000	-	-	-	313,000
Transportation	3,960,447 	2,556,947	392,000	235,000 	776,500
Buildings	356,000	-	-	-	356,000
Emergency Services	216,000	6,500	-	-	209,500
Fleet	914,000	-	-	-	914,000
Management Info Services	80,500	-	-	-	80,500
ARP	7,328,017	-	6,528,017	-	800,000
DRI / RestoreNY / TAP	-	-	-	-	-
	13,297,964	2,563,447	6,920,017	265,000	3,549,500
		19.3%	52.0%	2.0%	26.7%

WITNESS MY HAND AND THE SEAL OF THE CITY OF ELMIRA, NEW YORK THIS _____ DAY OF JANUARY, 2023.

ATTEST:

Angela J. Williams
City Clerk

Daniel J. Mandell
Mayor

Agenda Summary: Receive communication from the City Manager and act on resolution approving a contract between the City and CSEA Employee Benefit Fund for vision benefits to eligible City employees retroactive from January 1, 2023 through December 31, 2026, a copy of which is attached hereto, and authorizing the Mayor to execute the contract; said contract subject to Corporation Counsel approval.

Resolution Number: 2023-20

Sponsor: Nan Moss

ATTACHMENTS

[resolution CSEA vision agmt 1.17.2023.doc](#)

[CSEA employee benefit fund vision 1.1.2023-12.31.2026 agmt.pdf](#)

January 17, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City utilizes the CSEA Employee Benefit Fund to provide vision benefits to eligible City employees set forth in a contract between the City and CSEA. The Renewal Agreement dated June 10, 2022 expired December 31, 2022.

The following resolution approves the vision benefits retroactive from January 1, 2023 through December 31, 2026 and authorizes the Mayor to execute the contract with CSEA Employee Benefit Fund.

Respectfully yours,

P. Michael Collins
City Manager

January 17, 2023

RESOLUTION
NO. 2023 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's utilization of the CSEA Employee Benefit Fund for providing vision benefits to eligible City employees, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve a contract between the City and CSEA Employee Benefit Fund retroactive from January 1, 2023 through December 31, 2026, a copy of which is attached, and be it further

RESOLVED, that the City Council authorizes the Mayor to execute the contract; said contract to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

THIS RENEWAL AGREEMENT, made this _____ day of _____, 20____, between **CITY OF ELMIRA** (hereinafter the EMPLOYER) with offices located at 317 East Church Street, Elmira, New York 14801 and the **CSEA EMPLOYEE BENEFIT FUND** (hereinafter the FUND), a Trust, with offices located at One Lear Jet Lane, Suite One, Latham, New York 12110-2395.

WHEREAS, the parties have heretofore entered into an agreement dated July 18, 1994 (the “Original Agreement”), for the provision by the FUND of certain benefits to the EMPLOYER’S covered employees, which Original Agreement was most recently extended by Renewal Agreement dated June 10, 2022 (as extended, the “Agreement”), and

WHEREAS, the parties desire to continue the provision of said benefits upon the terms and conditions contained in the Agreement, except as modified hereby,

NOW, THEREFORE, in consideration of the covenants and promises contained herein, the parties agree as follows:

1. The FUND shall provide benefits to the EMPLOYER’S covered employees under the following benefit PLAN(S) established by the FUND:

PLATINUM 12 VISION PLAN

2. The EMPLOYER shall pay the FUND the following amounts per covered employee per month:

A. PLATINUM 12 VISION PLAN – COMPOSITE COVERAGE

- (i) from January 1, 2023 to June 30, 2023, \$24.34;
- (ii) from July 1, 2023 to June 30, 2024, \$24.34;
- (iii) from July 1, 2024 to June 30, 2025, \$24.34;
- (iv) from July 1, 2025 to June 30, 2026, to be determined pursuant to Paragraph 3 hereof;
- (v) from July 1, 2026 to December 31, 2026, to be determined pursuant to Paragraph 3 hereof.

3. The parties acknowledge that as of the date hereof, the FUND has not established rates for the PLAN(S) described in Paragraph 1 hereof beyond June 30, 2025. On or before December 31, 2024, the FUND shall advise the EMPLOYER of the rates to be charged under the applicable PLAN(S) for the period from July 1, 2025 to June 30, 2026. On or before December 31, 2025, the FUND shall advise the EMPLOYER of the rates to be charged under the applicable PLAN(S) for the period from July 1, 2026 to December 31, 2026. The FUND’s obligations to provide benefits to covered employees under the applicable PLAN(S) for any period after June 30, 2025 shall be contingent upon the EMPLOYER’S payment of the rates established by the FUND for the period in question and provided to the EMPLOYER as aforesaid.

4. Article I, Section 3 of the Agreement is hereby deleted and replaced with the following:

“3. ELIGIBLE EMPLOYEE shall mean every public sector employee validly appearing on the EMPLOYER’s payroll who is neither assigned to a bargaining unit represented by a union that competes with CSEA nor eligible to be unionized under applicable laws; provided, however, that any eligible employee assigned to a bargaining unit represented by a union that hereafter begins to compete with CSEA shall cease to become an eligible employee as of the last day of the month in which such other union begins to compete with CSEA;”

5. Article I, Section 4 of the Agreement is hereby deleted and replaced with the following:

“4 COVERED EMPLOYEE shall mean every full-time employee (as defined in the applicable collective bargaining agreement between CSEA and the EMPLOYER) who is a member of the CSEA bargaining unit which has negotiated for the benefit(s) provided by the FUND and such other eligible employees designated by the EMPLOYER; provided, however, that eligible employees designated by the EMPLOYER shall participate in the applicable PLAN(S), and the EMPLOYER shall pay the FUND for such participation, for a minimum of twelve (12) months, unless such employee dies or ceases to be employed prior thereto;”

6. Article I, Section 5 of the Agreement is hereby deleted and replaced with the following:

“5. DEPENDENT shall mean, with respect to a Covered Employee who is eligible to receive Fund-provided benefits as determined by the Trustees, one of the following:

- (a) the covered employee’s spouse, provided that the parties are not legally separated and further provided that the employee’s spouse is not a covered employee under any benefit plan established by the FUND; spouse includes a person of the same sex to whom the covered employee was married in a marriage ceremony legally performed in a jurisdiction permitting same sex marriages;
- (b) children of the covered employee under the age of twenty-six (26) years;
- (c) stepchildren under the age of twenty-six (26) years;

- (d) legal wards of the covered employee under the age of twenty-six (26) years, as to whom a court decree has been entered granting legal guardianship to the covered employee;
- (e) children, stepchildren, and legal wards of the covered employee who were mentally or physically disabled before reaching the age of twenty-six (26) years and who are incapable of self-support can be covered without regard to age;

provided, however, that said children in (b) through (e) above shall not be deemed dependents of both the covered employee and the covered employee's spouse;

7. Article III, Section 2 of the Agreement is hereby deleted and replaced with the following:

“2. Every employee validly appearing on the EMPLOYER's payroll who is neither assigned to a collective bargaining unit represented by a union that competes with CSEA nor eligible to be unionized under applicable laws, is eligible for coverage.”

8. Article IV, Section 2 of the Agreement is hereby deleted and replaced with the following:

“2. In addition, the EMPLOYER may cover other eligible persons (such as part-time or management confidential employees) validly appearing on the EMPLOYER's payroll for the benefits described in Article II hereof or in Paragraph 2 of any Renewal Agreement for so long as the employees described in Paragraph 1 of this Article IV are covered;”

9. Article IV, Section 3 of the Agreement is hereby deleted and replaced with the following:

“3. No full-time or part-time employee who is (a) a member of a collective bargaining unit represented by a union that competes with CSEA or (b) eligible to be unionized under applicable laws may be covered under the PLAN(s);”

10. Article V, Section 5 of the Agreement is hereby deleted and replaced with the following:

“5. Thereafter, the EMPLOYER shall maintain a current, accurate listing of eligible covered employees and, upon receipt of the monthly billing statement from the FUND, shall promptly submit a listing of any additions or

terminations of eligible covered employees for the current month. Failure to submit the listing of terminations within six (6) months of the EMPLOYER'S receipt of the monthly billing statement shall bar any subsequent claim by the EMPLOYER to recoup payments made on account of the terminated employees. Any request for a retroactive termination and refund of payments made for periods after the retroactive termination effective date shall be granted only with respect to those calendar months, if any, after the last month in which the benefit in question was used by the covered employee or his or her covered dependent. The monthly payments set forth in ARTICLE VII below shall be based upon the printout listing supplied by the FUND which shall incorporate the additions or terminations furnished by the EMPLOYER for the preceding month;

11. Article VI, Section 3 of the Agreement is hereby deleted and replaced with the following:

“3. The FUND shall make its annual financial statement concerning the operation of the PLAN(S) available to the EMPLOYER at its website: www.cseaebf.com.”

12. Article IX, Section 2 of the Agreement is hereby deleted and replaced with the following:

“2. If, at the expiration of the collective bargaining agreement guaranteeing benefits under the PLAN(S) no successor agreement has been negotiated between the EMPLOYER and the union, the EMPLOYER agrees (a) to continue coverage in the PLAN(S) identified in this Agreement pursuant to Section 209-a of the Civil Service Law of the State of New York, and (b) to pay for such coverage for its employees at the rates established by the FUND which are in effect as of the day after expiration of the collective bargaining agreement and thereafter come into effect, for the period(s) until a successor collective bargaining agreement has been signed;”

13. This Renewal Agreement is effective as of January 1, 2023 and shall terminate on December 31, 2026, subject to continuation pursuant to the terms of Article IX, Section 2 of the Agreement and subject to earlier termination by virtue of the decertification of CSEA as the representative of the employees in the bargaining unit required to be covered under this Agreement.

14. Except as expressly modified herein, the terms and conditions of the Agreement are hereby ratified and affirmed and incorporated by reference.

IN WITNESS WHEREOF, the parties have executed this Renewal Agreement the day and year first above written.

CSEA EMPLOYEE BENEFIT FUND

CITY OF ELMIRA

By: 
William F. Howard, Director

By: _____
Daniel Mandell, Mayor

Agenda Summary: Receive communication from the City Manager and act on resolution approving a no-cost time extension of the NYSDOT/City contract #D035708 for the Bridge Rehabilitation Lake Street over Chemung River Pedestrian Bridge Project (PIN #6755.09) to December 31, 2023, a copy of which is attached hereto, and authorizing the Mayor to execute the extension the contract.

Resolution Number: 2023-21

Sponsor: Mark Franchi

ATTACHMENTS

[resolution NYSDOT no-cost time extension PIN 6755.09 bridge rehab lake st pedestrian bridge project 1.17.2023.doc](#)

[lake st pedestrian bridge TAP no-cost time extension 6755.09 - D035708.pdf](#)

January 17, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Construction of the Transportation Alternatives Program (TAP) Bridge Rehabilitation Lake Street over Chemung River Pedestrian Bridge Project (PIN #6755.09 – BIN 2215550) had an original contract period from 8/30/2017 to 12/31/2022. However, the New York State Department of Transportation has requested an extended contract #D035708 completion date to December 31, 2023. While the Project is complete, the reason for the extension is to ensure all reimbursement can be processed associated with the Project beyond the December 31, 2022 date.

The following resolution authorizes the Mayor to execute a “No-Cost Time Extension of Local/Miscellaneous Contract” Bridge Rehabilitation Lake Street over Chemung River Pedestrian Bridge Project to December 31, 2023.

Respectfully yours,

P. Michael Collins
City Manager

January 17, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the extension of NYSDOT completion date for contract #D035708 for the Bridge Rehabilitation Lake Street over Chemung River Pedestrian Bridge Project (PIN 6755.09), be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve a no-cost time extension of the contract to December 31, 2023 for the above-referenced Project; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a No-Cost Time Extension of Local/Miscellaneous Contract” for the Bridge Rehabilitation Lake Street over Chemung River Pedestrian Bridge Project.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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



Department of Transportation

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

JANICE A. McLACHLAN
Acting Chief Counsel

NO-COST TIME EXTENSION OF LOCAL/MISCELLANEOUS CONTRACT

NOTE: If there is a current Federal-Aid (FA) Authorization period from MM/DD/YYYY to MM/DD/YYYY in the FA project description, a modified FA Authorization must be requested/submitted immediately.

DATE: 01/05/2023

CONTRACT #: D035708

PIN 6755.09

PROJECT: TAP: Bridge Rehab: (BIN 2215550) Lake Street over Chemung River Pedestrian Bridge, City of Elmira

In the County of: County of Chemung

Municipality/Sponsor: City of Elmira

Sponsor Address: 317 East Church Street, Elmira, New York 14901

Original Contract Period From: 08/30/2017 to 12/31/2022

Current Completion Date: 12/31/2022

Requested Extended Contract Completion Date: 12/31/2023

If applicable, Current Federal-Aid Authorization Period From: N/A

Reason(s) for extension (Attach additional sheet if necessary.): Construction is complete, however there is a dispute regarding invoicing which has delayed final reimbursement request submissions. Date extension to allow for dispute settlement and invoice and reimbursement submissions.

CITY OF ELMIRA, NY

Agreed to by _____ Date ____/____/2023

Municipality/Sponsor

Daniel J. Mandell, Jr./Mayor

STATE OF NEW YORK)

) ss.:

COUNTY OF CHEMUNG)

On this _____ day of _____, 2023 before me personally came DANIEL J. MANDELL, JR. to me known, who, being by me duly sworn did depose and say that ~~he/she~~ resides at Elmira, NY; that ~~he/she~~ is the Mayor of the Municipal/Sponsor Corporation described in and which executed the above instrument; (~~except New York City~~) that it was executed by order of the Elmira City Council of said Municipal/Sponsor Corporation; and that he signed his name thereto by like order.

Notary Public

Recommended by _____ Date _____
NYSDOT Project Manager

Approved by _____ Date _____
Office of Contract Management

COMPTROLLER'S APPROVAL: By: _____
For the New York State Comptroller Pursuant to State Finance Law §112

Agenda Summary: Act on resolution authorizing the Mayor to enter into and execute an agreement with the Star-Gazette, the low successful proposer meeting all specifications, for the publication of acts of the City Council for the year 2023, which sealed proposals were opened by the City Manager at the January 17, 2023 regular City Council meeting; said agreement subject to Corporation Counsel approval.

Resolution Number: 2023-22

Sponsor: Council as a Whole

ATTACHMENTS

[resolution official newspaper publication 2023 1.17.2023.doc](#)

January 17, 2023

RESOLUTION
No. 2023 - _____

By Councilmember _____:

WHEREAS, sealed proposals from newspapers for publication therein of acts of the Council as are required to be published for the year 2023 were opened by the City Manager at a regular meeting held on January 17, 2023;

NOW, THEREFORE, be it

RESOLVED, that the offer of the Star-Gazette to publish official notices, ordinances, etc. be accepted and that the Star-Gazette, with offices located at _____, Elmira, NY 14901, be and hereby is designated the official newspaper of the City of Elmira in which shall be published official proceedings, notices, resolutions, ordinances and acts of the Council at:

\$.___ Daily, \$.___ Sunday per count line for the first insertion submitted by
hard copy, electronically or on disk;

\$.___ Daily, \$.___ Sunday per count line for additional insertions submitted by
hard copy, electronically or on disk; and be it further

RESOLVED, that the Mayor be and he hereby is authorized and directed to execute a contract on behalf of the City of Elmira with the Star-Gazette, the low successful proposer meeting specifications, said contract to be approved by the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

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

Resolution Number: 2023-23

Sponsor: Joseph Duffy

ATTACHMENTS

[01-17-2023 audit \(LEAD\).doc](#)

January 17, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$5,070.50** are hereby audited for payment for the LEAD Hazard Reduction Grant, January 17, 2023.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember	
	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
Filing Fee	Chemung County Clerk	See Attachment for additional information Recording and Discharge fees	\$120.50
Lead Testing	Eco- Testing Services LLC	invoice #s 1271, 1257, 1256, 1184	\$2,150.00
		TOTAL	\$5,070.50



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

Resolution Number: 2023-24

Sponsor: Nan Moss

ATTACHMENTS

[01-17-2023 audit \(ADLN\).docx](#)

January 17, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$54.20**, they are hereby audited for payment for the Anti Displacement Learning Network grant, January 17, 2023

.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Credit Checks	AmRent	invoice #3421380	\$ 49.20
Recording Fee	Chemung County Clerk	See Attachment for Additional Information	\$ 5.00
		TOTAL	\$ 54.20



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

Resolution Number: 2023-25

Sponsor: Tory Kitching

ATTACHMENTS

[01-17-2023 audit \(CDBG;HOME\).docx](#)

January 17, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$27,188.34** they are hereby audited for payment for the Community Development Block Grant, January 17, 2023.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember	
	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
Office Supplies	City Chamberlain	Chair	\$137.99
CDBG Grant and Loan	Ben Miller Contracting	See Attachment for additional information	\$8,300.00
Processing Fee	Doxim	invoice # 163152	\$46.56
Near Westside Neighborhood Association	Near Westside Neighborhood Association	375 W. Clinton St construction	\$703.79
		TOTAL	\$27,188.34

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

Resolution Number: 2023-26

Sponsor: Mayor Mandell

ATTACHMENTS

[ARP LOST REVENUE COVER SHEET.pdf](#)

[ARP LOST REVENUE BACKUP.pdf](#)

DATE: January 17th, 2023
TO: THE HONORABLE MAYOR AND COUNCIL
FROM: AMERICAN RESCUE PLAN

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

Lost Revenue	\$19,175.00
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GRAND TOTAL PAYMENTS PER ATTACHED COMPUTER LIST:	----- \$19,175.00 =====
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RESOLUTION NO. 2023-

By Councilmember _____

RESOLVED, that the applications in the amount of \$19,175.00
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

=====

City of Elmira *LIVE*

Payment Batch Register

Bank Account: ARP 5* - ARP Five Star
Batch Date: 01/17/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: ARP 5* - ARP Five Star					
Check	01/17/2023	100945 Accounts Payable	SIMMONS-ROCKWELL		19,175.00
	Invoice	Date	Description		Amount
	DEB CAR 3	01/06/2023	2020 NISSAN ALTIMA		19,175.00
ARP 5* ARP Five Star Totals:			Transactions: 1		\$19,175.00
Checks:	1		\$19,175.00		

Agenda Summary: Act on Audit.

Resolution Number: 2023-27

Sponsor: Nick Grasso

ATTACHMENTS

[Cover Sheet.pdf](#)

[Backup Part 1.pdf](#)

[Backup Part 2.pdf](#)

DATE: January 17th, 2023

TO: THE HONORABLE MAYOR AND COUNCIL

FROM: CHARMAIN CATTAN, CITY CHAMBERLAIN

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

CURRENT BUDGET FUNDS:	\$138,042.19
CAPITAL FUNDS:	\$335,004.05
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$473,046.24
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OTHER PAYMENTS:

PAYROLLS W/E Jan. 15th, 2023	\$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$8,493.37
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$758,493.37
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GRAND TOTAL PAYMENTS:	\$1,231,539.61
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RESOLUTION NO. 2023-

By Councilmember _____

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

\$1,231,539.61

ADOPTED BY THE FOLLOWING VOTE:

AYES-----		-----NAYS
_____	COUNCILMEMBER	_____
_____	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: 01/17/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	01/17/2023	201583 Accounts Payable	Auto Zone		455.81
	Invoice	Date	Description		Amount
		2950608311	12/31/2022 PARTS/HARDWARE		455.81
Check	01/17/2023	201584 Accounts Payable	BEAM MACK		997.53
	Invoice	Date	Description		Amount
		363150E, 363206E	12/22/2022 TRUCK PARTS		181.61
		112530	01/01/2023 PLOW TRUCK REPAIRS		815.92
Check	01/17/2023	201585 Accounts Payable	CENTRAL NEW YORK NEWSPAPER GROUP		1,115.58
	Invoice	Date	Description		Amount
		0005239898	12/31/2022 ACCT#204437		1,115.58
Check	01/17/2023	201586 Accounts Payable	CHAMPION FASTENERS		103.35
	Invoice	Date	Description		Amount
		82862, 82922 +	12/22/2022 PARTS/HARDWARE RFB#2143		103.35
Check	01/17/2023	201587 Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		621.07
	Invoice	Date	Description		Amount
		DECEMBER 2022	12/31/2022 POSTAGE		621.07
Check	01/17/2023	201588 Accounts Payable	CHEMUNG COUNTY CHAMBER OF COMMERCE		560.00
	Invoice	Date	Description		Amount
		51728	12/22/2022 AWARDS CEREMONY		120.00
		51620	01/06/2023 2023 DUES		440.00
Check	01/17/2023	201589 Accounts Payable	CHEMUNG COUNTY TRANSFER		41,075.05
	Invoice	Date	Description		Amount
		135757	12/29/2022 GARBAGE COLLECTION FEES- ELM HEIGHTS		659.27
		135755, 135774	12/12/2022 GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		14,878.00
		135868	12/26/2022 GARBAGE COLLECTION FEES- ELM HEIGHTS		677.80
		135866, 135883	12/26/2022 GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		10,037.87
		135933	12/29/2022 GARBAGE COLLECTION FEES- ELM HEIGHTS		823.43
		135931, 135945	12/29/2022 GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		11,603.66
		135756	01/05/2023 CUST#TI-00038		513.42
		135817	12/19/2022 CUST#TI-00038		1,262.00
		135867	12/26/2022 CUST#TI-00038		619.60
Check	01/17/2023	201590 Accounts Payable	CHEMUNG COUNTY TREASURER		18.84
	Invoice	Date	Description		Amount
		219338	01/06/2023 TM 89.19-3-24.2 - TAX BILL		18.84
Check	01/17/2023	201591 Accounts Payable	CHEMUNG SUPPLY CORPORATION		3,625.17
	Invoice	Date	Description		Amount
		020895	12/19/2022 EMERGENCY PO for PLOW BLADES		3,625.17
Check	01/17/2023	201592 Accounts Payable	CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.		13,742.54
	Invoice	Date	Description		Amount
		63997880901	12/30/2022 CUST#2530739-41493		13,742.54

Check	01/17/2023	201593	Accounts Payable	COOK BROTHERS	606.92
	Invoice		Date	Description	Amount
	1766372 +		12/30/2022	PARTS/EQUIPMENT	606.92
Check	01/17/2023	201594	Accounts Payable	COPY EXPRESS	291.30
	Invoice		Date	Description	Amount
	91066		12/14/2022	COPY EXPRESS Fire Prevention Magnets	291.30
Check	01/17/2023	201595	Accounts Payable	CULLIGAN	110.00
	Invoice		Date	Description	Amount
	272X30827507		12/31/2022	ACCT#272-00120501-7	110.00
Check	01/17/2023	201596	Accounts Payable	CUMMINS NORTHEAST, INC.	267.58
	Invoice		Date	Description	Amount
	w4-39933		01/04/2023	WATER PUMP	267.58
Check	01/17/2023	201597	Accounts Payable	DIG SAFELY NEW YORK, INC	73.00
	Invoice		Date	Description	Amount
	22120088		12/31/2022	BLANKET PO FOR PHONE SERVICES	73.00
Check	01/17/2023	201598	Accounts Payable	HETRICK GLASS SHOP	100.00
	Invoice		Date	Description	Amount
	50438		01/06/2023	GLASS FOR DRAFTING TABLE REPAIR	100.00
Check	01/17/2023	201599	Accounts Payable	INTERSTATE BATTERY SYSTEM	33.81
	Invoice		Date	Description	Amount
	124605		12/28/2022	C BATTERIES FOR SENSITE	33.81
Check	01/17/2023	201600	Accounts Payable	IPS GROUP, INC	3,184.15
	Invoice		Date	Description	Amount
	INV79860		12/31/2022	PARKING METER CHARGES	3,184.15
Check	01/17/2023	201601	Accounts Payable	LINDE GAS & EQUIPMENT INC	131.75
	Invoice		Date	Description	Amount
	33139768		01/04/2023	WELDING SUPPLIES	131.75
Check	01/17/2023	201602	Accounts Payable	LINDSEY LAWN & GARDEN, INC.	223.52
	Invoice		Date	Description	Amount
	956515		12/13/2022	JOHN DEERE PARTS	223.52
Check	01/17/2023	201603	Accounts Payable	MARC IMMERMANN, M.D.	4,000.00
	Invoice		Date	Description	Amount
	FIRE DEPT		01/06/2023	2023 SERVICES	4,000.00
Check	01/17/2023	201604	Accounts Payable	MATTHEW BENDER & CO.	173.94
	Invoice		Date	Description	Amount
	12/31/22		12/31/2022	ACCT#1986377001	173.94
Check	01/17/2023	201605	Accounts Payable	MCCARTHY TIRE SERVICE	1,202.50
	Invoice		Date	Description	Amount
	35-54800		12/22/2022	OUTSIDE REPAIRS	427.30
	35-54258		12/07/2022	TIRES	775.20
Check	01/17/2023	201606	Accounts Payable	MIKE CICORA'S PEST CONTROL	550.00
	Invoice		Date	Description	Amount
	12/30/22-4TH QTR		12/30/2022	PEST CONTROL AT CITY BUILDINGS	550.00
Check	01/17/2023	201607	Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.	78.00
	Invoice		Date	Description	Amount
	IN1808568		12/28/2022	MES Streamlight batteries	78.00
Check	01/17/2023	201608	Accounts Payable	NAPA AUTO PARTS	2,191.93
	Invoice		Date	Description	Amount
	6718079346+		01/04/2023	PARTS/BLANKET PO SOURCEWELL CONTRACT	848.49
	VARIOUS		12/31/2022	PARTS/BLANKET PO SOURCEWELL CONTRACT	77.38
	6718-078902		01/04/2023	FUEL	1,266.06

Check	01/17/2023	201609	Accounts Payable	NYCOM	6,513.00
	Invoice		Date	Description	Amount
	2023 DUES		01/06/2023	MANDELL - CITY OF ELMIRA	6,513.00
Check	01/17/2023	201610	Accounts Payable	NYS SECRETARY OF STATE	40.00
	Invoice		Date	Description	Amount
	CARRINGTON		12/27/2022	ELMIRA V. CARRINGTON MORTGAGE SERVICE	40.00
Check	01/17/2023	201611	Accounts Payable	PEOPLEREADY INC	3,817.75
	Invoice		Date	Description	Amount
	27866141+CERTIFI		12/27/2022	TEMP SERVICES	2,175.77
	27871348		01/03/2023	TEMP SERVICES	1,641.98
Check	01/17/2023	201612	Accounts Payable	PITNEY BOWES	54.00
	Invoice		Date	Description	Amount
	1022127598		01/06/2023	0015532822	54.00
Check	01/17/2023	201613	Accounts Payable	POINT SPRING & DRIVESHAFT CO.	814.81
	Invoice		Date	Description	Amount
	T-INV-02458		12/20/2022	HEAVY DUTY PARTS RFB#2077R	814.81
Check	01/17/2023	201614	Accounts Payable	RAINBOW LETTERING	46.80
	Invoice		Date	Description	Amount
	DR2097		12/28/2022	UNIFORMS	46.80
Check	01/17/2023	201615	Accounts Payable	REGIONAL INTERNATIONAL	506.73
	Invoice		Date	Description	Amount
	011202604P		12/22/2022	Heavy duty parts	506.73
Check	01/17/2023	201616	Accounts Payable	REXEL OF AMERICA, LCC	331.50
	Invoice		Date	Description	Amount
	5624604		12/14/2022	BLANKET FOR HARDWARE SUPPLIES	331.50
Check	01/17/2023	201617	Accounts Payable	RINWALSKE GARAGE	175.00
	Invoice		Date	Description	Amount
	45228		01/04/2023	TOWING	175.00
Check	01/17/2023	201618	Accounts Payable	SCHLATHER, STUMBAR, PARKS & SALK, LLP	1,577.50
	Invoice		Date	Description	Amount
	7078		12/13/2022	STROBRIDGE ESTATE V. OROPALLO	1,577.50
Check	01/17/2023	201619	Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	47.86
	Invoice		Date	Description	Amount
	82803		12/28/2022	SO TIER SENTRY Various Hardware BPO	44.57
	16436		12/29/2022	SO TIER SENTRY Various Hardware BPO	3.29
Check	01/17/2023	201620	Accounts Payable	STAPLES BUSINESS ADVANTAGE	804.45
	Invoice		Date	Description	Amount
	3525244285		12/10/2022	CUST#RCH 1004277	27.78
	8068709860		12/24/2022	TONER	776.67
Check	01/17/2023	201621	Accounts Payable	STEWART P. WILSON	14,660.10
	Invoice		Date	Description	Amount
	454543 +		12/14/2022	FUEL-BLANKET PO RFB# 2402 RES#22-187	14,660.10
Check	01/17/2023	201622	Accounts Payable	Three +One, Inc	2,396.00
	Invoice		Date	Description	Amount
	2695		01/31/2023	CASH VEST	2,396.00
Check	01/17/2023	201623	Accounts Payable	TOWN OF HORSEHEADS	17,606.46
	Invoice		Date	Description	Amount
	344428		01/06/2023	TM 68.00-2-22 - TAX BILL	17,606.46
Check	01/17/2023	201624	Accounts Payable	TOWN OF SOUTHPORT	28.46
	Invoice		Date	Description	Amount

	360293	01/06/2023	TM 99.10-1-3 - TAX BILL	28.40
Check	01/17/2023	201625 Accounts Payable	UniFirst Corporation	241.56
	Invoice	Date	Description	Amount
	3461374, 3461373	12/29/2022	FLOOR MATS FOR BUILDINGS	159.56
	051-3461372	01/04/2023	CARPET CLEANING	82.00
Check	01/17/2023	201626 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	3,572.30
	Invoice	Date	Description	Amount
	607-737-5601.JAN	12/27/2022	ACCT#251-754-338-001-91	3,572.30
Check	01/17/2023	201627 Accounts Payable	VERIZON WIRELESS	2,461.07
	Invoice	Date	Description	Amount
	9923649118	12/23/2022	ACCT#286111989-00001	2,461.07
Check	01/17/2023	201628 Accounts Payable	WARD APPARATUS LLC	919.08
	Invoice	Date	Description	Amount
	2827	12/21/2022	PARTS FOR EFD TRUCKS	621.14
	2841	12/27/2022	FREIGHT	25.00
	2845	01/05/2023	WARD Vulcan Streamlights	204.61
	2846	12/21/2022	WARD Gear Wash Soap	68.33
Check	01/17/2023	201629 Accounts Payable	WATSON DIESEL, INC.	520.44
	Invoice	Date	Description	Amount
	23041	12/16/2022	BUYERS PRODUCT PARTS	520.44
Check	01/17/2023	201630 Accounts Payable	WEST INFORMATION PUBLISHING GROUP	387.00
	Invoice	Date	Description	Amount
	847579691	01/06/2023	1000678865	387.00
Check	01/17/2023	201631 Accounts Payable	WOLFE'S CUSTOM THREADS AND AWARDS, INC.	25.00
	Invoice	Date	Description	Amount
	13721	12/14/2022	KEY TO CITY - STERMER	25.00
Check	01/17/2023	201632 Accounts Payable	XEROX CORPORATION	222.60
	Invoice	Date	Description	Amount
	504243566	12/03/2022	CUST 957612286	94.66
	017418033	11/01/2022	CUST 726289374	16.43
	017705349	12/02/2022	CUST 726289374	16.85
	504226705	11/03/2022	CUST 957612286	94.66
Check	01/17/2023	201633 Accounts Payable	ALEXANDER POOLE & CO., INC.	20.00
	Invoice	Date	Description	Amount
	CARRINGTON	12/27/2022	PROCESS SERVER FEE	20.00
Check	01/17/2023	201634 Accounts Payable	GAR ASSOCIATES, INC.	3,500.00
	Invoice	Date	Description	Amount
	402 & 424 MAIN	01/06/2023	WALGREEN APPRAISALS	3,500.00
Check	01/17/2023	201635 Accounts Payable	SESAC	1,119.38
	Invoice	Date	Description	Amount
	1038014	12/31/2022	MUSIC PERFORMANCE LICENSE	1,119.38
Check	01/17/2023	201636 Accounts Payable	WNYACOP	100.00
	Invoice	Date	Description	Amount
	2023 DUES	01/06/2023	ACTIVE MEMBER	100.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 54	\$138,042.19
Checks:	54	\$138,042.19		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 01/17/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	01/17/2023	104693 Accounts Payable	FOOR & ASSOCIATES		1,657.50
	Invoice	Date	Description		Amount
	JO 3999	01/04/2023	FOOR HQ Roof (replaces 2021 PO)		332.50
	JO 3912	01/04/2023	FOOR Station 3 Facade (replaces 2021 PO)		1,325.00
Check	01/17/2023	104694 Accounts Payable	J.F. & J.P. WENZEL		333,310.55
	Invoice	Date	Description		Amount
	105366, 105367	12/29/2022	MAIN STREET STAMPCRETE		56,134.85
	105281, 105361	09/01/2022	2022 ADA RAMPS RFB#2400		277,175.70
Check	01/17/2023	104695 Accounts Payable	L.C. WHITFORD COMPANY, INC.		36.00
	Invoice	Date	Description		Amount
	EXCESS FROM 1/3	01/04/2023	REMAINDER OF INVOICE AMOUNT FROM CHECK ON 1/3		36.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 3		\$335,004.05
Checks:	3		\$335,004.05		

HAND CHECKS DETAILS

\$8,493.37

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 12/23/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	12/23/2022	201581 Accounts Payable	ROBIN VANATTA		680.40
	Invoice	Date	Description		Amount
	MEDICARE PART B	12/23/2022	4 MONTHS SEPT - DEC		680.40
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$680.40
Checks:	1		\$680.40		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 12/30/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	12/30/2022	201582 Accounts Payable	JAMES J TURCSIK, JR.		1,574.57
	Invoice	Date	Description		Amount
	12/1&12/16-12/29	12/30/2022	Commission Check		1,574.57
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$1,574.57
Checks:		1	\$1,574.57		

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 12/23/2022-01/06/2023

12/30/2022 GHI DENTAL	\$	2,710.80
1/3/2023 GHI DENTAL	\$	2,951.60
1/5/2023 GHI DENTAL	\$	576.00
	\$	6,238.40

Agenda Summary: Act on resolution to adjourn

Resolution Number: 2023-28

Sponsor: Joseph Duffy

ATTACHMENTS

[Adjournment Jan 17.docx](#)

January 17, 2023

RESOLUTION

NO. 2023 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, January 30, 2023, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

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