

APPROVAL OF MINUTES

2023-216
Nick Grasso

Act on resolution dispensing with the minutes of the Special Meeting held on Thursday, June 29, 2023.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2023-217
Council as a Whole

Receive communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Ashley L. Kline elected to resign from her position as Police Information Clerk, effective June 5, 2023; Olivia M. Furness has been appointed to the permanent position of Deputy City Chamberlain, effective June 6, 2023, at an annual salary of \$79,134.12; and Anthony A. Putney, Pine City, NY, Gavin M. Elston, Horseheads, NY, and Zackary J. Taft, Pine City, NY have been appointed to the positions of Firefighter, effective June 21, 2023, at annual salaries of \$52,402 respectively.

RESOLUTIONS

2023-218
Mayor Mandell

Receive communication from the City Manager and act on resolution declaring abandoned and impounded vehicles set forth on the attached list and in the City's possession as surplus property and authorizing the sale of the vehicles by on-line auction by Auctions International, Inc. or sale of vehicles to Pick-A-Part in Horseheads, NY.

AGREEMENTS

2023-219
Nan Moss

Act on resolution approving and directing the Mayor to enter into a one-year agreement with CivicPlus, a copy of which is attached hereto and made a part hereof, for redesign and hosting of the City of Elmira webpage (www.cityofelmira.net) at a cost not to exceed \$14,485.85

and which agreement will automatically renew annually with a five percent (5%) increase each year for the life of the agreement, unless notice is given sixty (60) days prior to the renewal date; said agreement subject to Corporation Counsel approval.

2023-220
Mayor Mandell

Act on resolution approving an Intermunicipal Agreement (IMA) with Chemung County municipalities relative to stormwater management and erosion and sediment control, a copy of which is attached hereto and made a part hereof, commencing retroactively to July 1, 2023 and expiring December 31, 2028, the annual 6.16% cost to the City being \$28,866.25 and authorizing the Mayor to execute the IMA; said IMA subject to Corporation Counsel approval.

AUDITS

2023-221
Nick Grasso

Act on Lead Hazard Reduction Grant Program Audit.

2023-222
Corey Cooke

Act on Anti Displacement Learning Network Grant Program Audit.

2023-223
Corey Cooke

Act on Downtown Revitalization Initiative Grant Program Audit.

2023-224
Mayor Mandell

Act on Community Development Block Grant Program Audit.

2023-225
Mark Franchi

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2023-226
Mayor Mandell

Act on resolution to adjourn.

Respectfully Submitted,

signature

Angela J. Williams
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the Special Meeting held on Thursday, June 29, 2023.
Resolution Number:	2023-216
Sponsor:	Nick Grasso

ATTACHMENTS

[Beginning July 3.docx](#)

July 3, 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 3rd day of July, 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 Special Meeting of this Council held June 29, 2023, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:

Receive communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Ashley L. Kline elected to resign from her position as Police Information Clerk, effective June 5, 2023; Olivia M. Furness has been appointed to the permanent position of Deputy City Chamberlain, effective June 6, 2023, at an annual salary of \$79,134.12; and Anthony A. Putney, Pine City, NY, Gavin M. Elston, Horseheads, NY, and Zackary J. Taft, Pine City, NY have been appointed to the positions of Firefighter, effective June 21, 2023, at annual salaries of \$52,402 respectively.

Resolution Number:

2023-217

Sponsor:

Council as a Whole

ATTACHMENTS

[Personnel Actions July 3.docx](#)

July 3, 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:

KLINE, ASHLEY L.	has elected to resign from her position of Police Information Clerk in the Elmira Police Department, effective June 5, 2023.
FURNESS, OLIVIA M.	Elmira, NY has been appointed to the permanent position of Deputy City Chamberlain, effective June 6, 2023, at an annual salary of \$79,134.12.
PUTNEY, ANTHONY A.	Pine City, NY has been appointed to the position of Firefighter for the City of Elmira, effective June 21, 2023, at an annual salary of \$52,402.
ELSTON, GAVIN M.	Horseheads, NY has been appointed to the position of Firefighter for the City of Elmira, effective June 21, 2023, at an annual salary of \$52,402.
TAFT, ZACKARY J.	Pine City, NY has been appointed to the position of Firefighter of the City of Elmira, effective June 21, 2023, at an annual salary of \$52,402.

Respectfully submitted,

P. Michael Collins
City Manager

July 3, 2023

RESOLUTION

2023 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby; Ashley L. Kline has resigned from her position as Police Information Clerk effective June 5, 2023; Olivia M. Furness has been appointed to the permanent position of Deputy City Chamberlain, effective June 6, 2023, at an annual salary of \$79,134.12; and Anthony A. Putney, Pine City NY, Gavin M. Elston, Horseheads, NY and Zackary J. Taft, Pine City NY have been appointed to the positions of Firefighter effective June 21, 2023, at annual salaries of \$52,402; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution declaring abandoned and impounded vehicles set forth on the attached list and in the City's possession as surplus property and authorizing the sale of the vehicles by on-line auction by Auctions International, Inc. or sale of vehicles to Pick-A-Part in Horseheads, NY.

Resolution Number: 2023-218

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution impounded vehicles surplus property auction or sold to pick-a-part 7.3.2023.doc](#)
[auction cars list 7.3.2023.pdf](#)

July 3, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City's Department of Public Works' impound lot on Linden Place contains impounded and abandoned vehicles. The Police Department is recommending the disposal of these vehicles.

The following resolution declares these vehicles as City surplus property and authorizes the sale of the vehicles outlined on the attached list by way of either an on-line auction by Auctions International, Inc. or sale of the vehicles to Pick-A-Part in Horseheads.

Respectfully submitted,

P. Michael Collins
City Manager

July 3, 2023

RESOLUTION
NO. 2023 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the sale of City surplus vehicles, be received and placed on file; and be it further

RESOLVED, that the City Council declares the abandoned and impounded vehicles located at the Department of Public Works as surplus property and authorizes the sale of the vehicles in the City's possession set forth on the attached list by way of either an on-line auction by Auctions International, Inc. or sale of the vehicles to Pick-A-Part in Horseheads, NY.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Auction Cars

CASE #	VEHICLE	COLOR	VIN #	KEY	DATE LETTER SENT
22EP38004	1998 Dodge Durango	Red	1B4HS28Y5WF106210	Y	4/29/2023
22EP39469	2006 Dodge Dakota	Gray	1D7HW22N06S715658	Y	4/29/2023
23EP00412	2001 Honda Odyssey	Green	2HKRL18781H541274	Y	4/29/2023
23EP03601	2009 Ford Excursion	Red	1FMFU20549EA64477	Y	4/28/2023
23EP05522	2003 Toyota Rav4	Red	JTEGH20V230115357	Y	4/28/2023
23EP05908	2008 Chevrolet Impala	Tan	B313143789244655680	Y	4/29/2023
23EP06608	1995 Starcraft Corp. Trailer	White	1SABS02L8S1TA1208	N	4/29/2023
23EP08175	2003 Jeep Grand Cherokee	Gray	1J4GW48S53C612542	N	4/28/2023
23EP08838	2012 Chevrolet Cruz	Blue	1G1PC5SH0C7298866	N	4/29/2023
23EP09982	2002 Dodge Dakota	Gray	1B7FL16X92S508471	Y	5/11/2023
23EP10715	2017 Nissan Rogue	White	KNMAT2MV3HP548591	Y	5/11/2023
23EP11211	2004 Chrysler Concorde	Green	2C3HD36M34H633696	Y	6/12/2023
23EP11480	2000 Ford F150XLT	White	1FTRF18W6YKA21844	Y	6/12/2023
23EP12354	2009 Nissan Altima	Blue	1N4AL21E39N467601	Y	6/12/2023
23EP13745	2008 Volkswagen Beetle	Blue	3VWRG31C38M519689	Y	6/12/2023
23EP13978	2022 Hyundai Sonata	Gray	KMHL64JA4NA243818	N	6/12/2023
23EP14353	2005 Dodge Ram 1500	Black	1D7HU18D55S108751	N	6/12/2023

Agenda Summary:

Act on resolution approving and directing the Mayor to enter into a one-year agreement with CivicPlus, a copy of which is attached hereto and made a part hereof, for redesign and hosting of the City of Elmira webpage (www.cityofelmira.net) at a cost not to exceed \$14,485.85 and which agreement will automatically renew annually with a five percent (5%) increase each year for the life of the agreement, unless notice is given sixty (60) days prior to the renewal date; said agreement subject to Corporation Counsel approval.

Resolution Number:

2023-219

Sponsor:

Nan Moss

ATTACHMENTS

[resolution civicplus 1yr agreement redesign and hosting of city website 7.3.2023.docx](#)
[civicplus statement of work 1 yr agmt redesign and hosting of city webpage.pdf](#)

July 3, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

WHEREAS, by Resolution No. 2021-361, the City of Elmira entered into a shared services agreement effective January 1, 2022 through December 31, 2024 with Chemung County to provide the City with certain services for Information Technology; and

WHEREAS, the Chemung County Director of Information Technology has requested a one-year agreement with CivicPlus for redesign and hosting of the City of Elmira website (www.cityofelmira.net) at an initial annual cost not to exceed \$14,485.85, which agreement will automatically renew annually with a five percent (5%) increase each year for the life of the agreement, unless notice is given sixty (60) days prior to the renewal date; and

WHEREAS, the City Manager has recommended that the City Council for the City of Elmira, New York approve the agreement;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council for the City of Elmira, New York does hereby approve and directs the Mayor to enter into a one-year agreement with CivicPlus, a copy of which is attached hereto and made as part hereof, for redesign and hosting of the City of Elmira website (www.cityofelmira.net) at a cost not to exceed \$14,485.85 and which agreement will automatically renew annually with a five percent (5%) increase each year for the life of the agreement, unless notice is given sixty (60) days prior to the renewal date; and be it further

RESOLVED, that the agreement with CivicPlus shall not be renewed, the initial term thereof extended or the agreement amended, without the express consent by resolution of Elmira City Council; and

RESOLVED, that said agreement between the City and CivicPlus is subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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


CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
Date:
Expires On:
Statement of Work
Q-32636-1
12/20/2022 9:55 AM
7/14/2023
Client:
ELMIRA, NEW YORK
Bill To:
ELMIRA, NEW YORK

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Ross Wells	x	ross.wells@civicplus.com		Net 30

QTY	PRODUCT NAME	DESCRIPTION	PRODUCT TYPE
1.00	60 Month Redesign Standard Annual - CivicEngage Central	60 Month Redesign Standard Annual - CivicEngage Central	Renewable
1.00	Annual - CivicEngage Central	Annual - CivicEngage Central	Renewable
1.00	Hosting & Security Annual Fee - CivicEngage Central	Hosting & Security Annual Fee - CivicEngage Central	Renewable
1.00	SSL Management – CP Provided Only	SSL Management – CP Provided Only 1 per domain (Annually Renews)	Renewable
1.00	DNS Hosting for .GOV – Annual Fee	DNS Hosting for .GOV – Annual Fee	Renewable
1.00	Standard Implementation - CivicEngage	Standard Implementation - CivicEngage	One-time
75.00	Content Development - 1 Page - CivicEngage	Content Development - 1 Page - CivicEngage	One-time
2.00	System Training (4h, virtual) - CivicEngage	CivicEngage System Training - Virtual, Up to 4 Hours	One-time
1.00	Agendas & Minutes Migration - PDF - 100 Meetings - CivicEngage	Content Migration : Agendas & Minutes - Per 100 Meetings (Approx. 1 year)	One-time

List Price – Year 1 Total	USD 18,865.00
Total Investment - Initial Term	USD 14,485.85
Annual Recurring Services - Year 2	USD 5,393.60

Initial Term & Renewal Date	12 Months
Initial Term Invoice Schedule	30% invoiced on signature date and 70% invoiced 6 months from signature date or completion of implementation, if earlier
Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Renewal Invoice Schedule	Annually on date of signing
Annual Uplift	5% starting in Year 3

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Acceptance

The undersigned has read and agrees to the following Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

Authorized Client Signature

CITY OF ELMIRA, NY
By: _____

Name: _____
Daniel J. Mandell, Jr.

Title: _____
Mayor

Date: _____
/ /2023

Resolution No. 2023-_____

Organization Legal Name:

City of Elmira, NY

Billing Contact:

Charmain Cattan

Title:

City Chamberlain

Billing Phone Number:

607/737-5658

Billing Email:

317 E. Church Street

Billing Address:

Elmira, NY 14901

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

CivicPlus

By: _____

Name: _____

Title: _____

Date: _____

Agenda Summary:

Act on resolution approving an Intermunicipal Agreement (IMA) with Chemung County municipalities relative to stormwater management and erosion and sediment control, a copy of which is attached hereto and made a part hereof, commencing retroactively to July 1, 2023 and expiring December 31, 2028, the annual 6.16% cost to the City being \$28,866.25 and authorizing the Mayor to execute the IMA; said IMA subject to Corporation Counsel approval.

Resolution Number:

2023-220

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution chemung county stormwater coalition intermunicipal agmt 7.1.2023-12.31.2028 6.20.2023.docx](#)

[Stormwater Managment Erosion and Sediment Agreement.pdf](#)

July 3, 2023

**RESOLUTION
NO. 2023 - _____**

**RESOLUTION AUTHORIZING INTERMUNICIPAL AGREEMENT WITH
CHEMUNG COUNTY MUNICIPALITIES RELATIVE TO
STORMWATER MANAGEMENT AND EROSION AND SEDIMENT CONTROL**

By Councilmember _____:

WHEREAS, the County Executive has requested authorization to enter into an Intermunicipal Agreement (“IMA”) with the municipalities located within Chemung County relative to Federal Phase II Stormwater Regulations, including without limitation, stormwater management and erosion and sediment control at a total annual cost to the City of \$26,866.25 being 6.16% of the total Chemung County Stormwater Team Budget during the period July 1, 2023 through December 31, 2028; and

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve the Intermunicipal Agreement (IMA) between the County, the City, and other municipalities within Chemung County, a copy of which IMA is attached hereto and made a part hereof; and be it further

RESOLVED, that the Mayor is hereby authorized and directed to execute the aforementioned IMA relative to stormwater management and erosion and sediment control for a term commencing July 1, 2023 and terminating December 31, 2028; said IMA to be subject to approval by the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

INTER-MUNICIPAL AGREEMENT REGARDING SERVICES TO BE PROVIDED RELATING TO STORMWATER MANAGEMENT AND EROSION AND SEDIMENT CONTROL

THIS *INTERMUNICIPAL AGREEMENT* made on the ____ day of _____, 2023, between the **COUNTY OF CHEMUNG**, a municipal corporation with offices at 203 Lake Street, Elmira, NY 14902, hereinafter referred to as "County"; and the following municipal corporations of:

TOWN OF ASHLAND, 3663 Sixth Street, Wellsburg, NY 14894;
TOWN BALDWIN, 622 Breesport-North Chemung Road, Lowman, NY 14861;
TOWN OF CATLIN, 1448 Chambers Road, Beaver Dams, NY 14812;
TOWN OF CHEMUNG, 788 Rotary Road Ext., Chemung, NY 14825;
TOWN OF ELMIRA, 1255 West Water Street, Elmira, NY 14905;
TOWN OF ERIN, 1138 Breesport Road, Erin, NY 14838;
TOWN OF HORSEHEADS, 150 Wygant Road, Horseheads, NY 14845;
TOWN OF SOUTHPORT, 1139 Pennsylvania Avenue, Elmira, NY 14904;
TOWN OF VANETTEN, 83 Main St., P.O. Box 177, Van Etten, NY 14889;
TOWN OF VETERAN, 4049 Watkins Road, Millport, NY 14864;
 hereinafter referred to as "Towns";

and:

VILLAGE OF ELMIRA HEIGHTS, 215 Elmwood Avenue, Elmira Heights, NY 14903;
VILLAGE OF HORSEHEADS, 202 South Main Street, Horseheads, NY 14845;
VILLAGE OF MILLPORT, 4246 Main Street, Millport NY 14864;
VILLAGE OF WELLSBURG, 3663 Sixth St, Wellsburg, NY 14894,
 hereinafter referred to as "Villages";

and the **CITY OF ELMIRA**, 317 East Church Street, Elmira, NY 14901, hereinafter referred to as "City."

WHEREAS, as authorized by Article 5-G of the General Municipal Law, all of the municipalities listed above through this agreement wish to adopt common policies and plans with respect to countywide challenges relating to Stormwater Management and Erosion and Sediment control.

WHEREAS, the Towns, Villages, City and County have an interest in protecting water quality and have been participating in or following the work of the Chemung County Stormwater Coalition;
 and

WHEREAS, the Towns of Ashland, Big Flats, Elmira, Horseheads, Southport, and Veteran, and the Villages of Elmira Heights, Horseheads, Millport and Wellsburg, and the City of Elmira were designated as municipal separate storm sewer systems (MS4's) and required by the Phase II Federal Stormwater Regulations to implement a stormwater management program that included six minimum control measures; and

WHEREAS, the Towns of Baldwin, Catlin, Chemung, Erin and Van Etten, were not designated

as municipal separate storm sewer systems (non-MS4's) under the Phase II Federal Stormwater Regulations and therefore were not required to implement a stormwater management program; and

WHEREAS, as part of the Phase II Federal Stormwater Regulations, the eleven (11) MS4 municipalities enacted their own Stormwater Management and Erosion and Sediment Control Law to address minimum control measures # 4 (Construction Site Stormwater Runoff Control) and # 5 (Post Construction Stormwater Management); and

WHEREAS, each municipality's Stormwater Management and Erosion and Sediment Control Law establishes a requirement for the review and approval of a Stormwater Pollution Prevention Plan by the municipality, as well as periodic inspections of the land development activity by the municipality; and

WHEREAS, each municipality's Stormwater Management and Erosion and Sediment Control Law provides that the municipality's Stormwater Management Officer may designate, in writing, a third party to review the Stormwater Pollution Prevention Plans and to conduct inspections as required by the Stormwater Management and Erosion and Sediment Control Law; and

WHEREAS, the Towns, Villages, City, and County recognize the benefits of cooperating to achieve improved water quality and erosion and sediment control, and

WHEREAS, the Chemung County has formed a Stormwater Team to assist the MS4 municipalities with the review of the Stormwater Pollution Prevention Plans and to conduct inspections as required by the municipalities Stormwater Management and Erosion and Sediment Control Laws, and

WHEREAS, the non-MS4's feel that it is important to be active in issues related to stormwater management in Chemung County and that they will benefit from the information and education that will be provided countywide by the Stormwater Team.

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto mutually agree as follows:

1. To authorize the County to host and maintain a Chemung County Stormwater Team within the County Department of Public Works (DPW) for the purposes of assisting the municipalities in Chemung County in protecting and improving the water quality of local waterways in accordance with State, County, and local water quality laws and policies.
2. This Agreement shall be for a period of five (5) years, running from July 1, 2023 through December 31, 2028, and will supersede any previous agreements.
3. The Chemung County will provide:
 - a. Provide a Stormwater Team—consisting of a Professional Engineer, one or more certified stormwater technicians, and an education coordinator. These positions may be full-time, part-time, or contractual as deemed necessary.

- b. County DPW Commissioner will supervise and manage the Stormwater Team and their day-to-day activities.
 - c. Will provide professional liability insurance on behalf of the Stormwater Team.
 - d. If necessary, it will provide any vehicles through its leasing program and maintain Stormwater Team vehicles as needed. The Stormwater Team budget will account for all vehicle costs, including fuel.
 - e. Will provide office space for the Stormwater Team in the same facility as the Chemung County Soil and Water Conservation District. The District and Stormwater Team will share a Board conference room, bathrooms, and parking areas. The cost of office equipment and needs such as copiers and cleaning services will be shared proportionate to their use.
 - f. Will provide and maintain a network computer connection for the Stormwater Team, including internet, email, and VOIP phones. Costs for these connections will be budgeted in the annual Stormwater Team budget.
 - g. The Chemung County Stormwater Team will provide annual reports regarding the activities of the Team by the end of each year. The annual report will include activities of the Stormwater Team during the past year, expenses to date and the proposed budget for the upcoming year.
4. Each municipality agrees to pay their proportional fee of the Budget/funding fees set forth in **Exhibit 1**, attached hereto and made a part hereof by reference.
- a. A three percent (3%) increase will be automated in each municipality's contributions to the County for each year unless otherwise modified by addendum.
 - b. Payments set forth in the budget will be remitted to the Chemung by each municipality once a year, on January 31st. The County will prepare and send invoices on behalf of the Stormwater Team.
5. Budget/Funding for the Chemung County Stormwater Team will be provided under the following formula (A budget will be established for the Stormwater Team by the County):
- a. Up to 57% of the funding will be provided by Chemung County, not to exceed \$265,000.00 in any given year. (2023 County contribution of 56.88% will be \$248,080.08 (including E-Waste and Ag Promotion revenue, which would be moved from the District);
 - b. 13.02% of the funding will be provided by the participating fifteen (15) municipalities within Chemung County at an annual rate of \$3,786.11 per municipality in 2023;
 - c. Additionally, 27.16% of the funding will be provided by the ten (10) participating MS4 communities within Chemung County based upon the following five (5) parameters:
 - i. lane miles within the municipality;
 - ii. impervious areas within the municipality;
 - iii. population of each municipality;
 - iv. illicit discharge probability; and
 - v. potential for development within the municipality.

- d. Each parameter will be divided into High, Medium, and Low, with points given as follows: High (10 pts), Medium (5 pts), and Low (1 pt). The total points would then be added up among the eleven (11) MS4 communities and divided by the amount of funding needed to determine the dollar value of each point. Each municipality's share would be determined by multiplying the number of points for the municipality by the dollar value of each point.
6. Each municipality Stormwater Management Officer shall designate in writing that the Chemung County Stormwater Team, under the County-DPW Commissioner, has the authority to review Stormwater Pollution Prevention Plans on behalf of the Stormwater Management Officer, to forward such plans to the applicable approval authority for approval, and to conduct inspections of stormwater management practices both during and after construction. Such designation shall be approved by the legislative authority for each municipality.
7. This Agreement may be modified or amended only in writing duly executed by all parties, which shall be attached to and become part of this Agreement.
8. Each municipal corporation shall indemnify and hold harmless the other municipal corporations, its officers, agents, and assigns for all liability arising as a result of its own acts and omissions regarding the activities under this Agreement. It is understood and agreed that no municipal corporation shall indemnify any or all of the other municipal corporations for liability arising as a result of the acts or omissions of another municipal corporation that is a party to this Agreement.
9. The Agreement shall be governed and construed in accordance with the laws of New York without regard or reference to its conflict of laws and principles.
10. This Agreement shall become effective for the full year upon the municipal corporation's execution of the Agreement. In the event that not all of the municipal corporations identified in the initial paragraph execute the Agreement, the municipal corporations executing the Agreement agree that it shall be binding as to them.
11. Any municipal corporation may withdraw from this Agreement upon sixty (60) days written notice to the other municipal corporations who are parties to the Agreement. The withdrawal of one or more municipal corporations shall not result in the termination of this Agreement and its provisions shall continue to be applicable to the municipal corporations remaining parties to the Agreement. If a municipal corporation withdraws from this Agreement, such municipal corporation is responsible for that year's allocation payment.
 - a. However, the following year, the remaining municipalities may amend the funding formula to be recalculated and reallocated.
12. This Agreement may be terminated upon the written consent of a majority of the municipal corporations who are parties to this Agreement at the time of the proposed termination. At the time of termination of the Stormwater Team any funds remaining in the Stormwater

accounts will be returned to the municipal corporation utilizing the same formula created to collect the initial funding.

13. This Agreement shall be deemed executory only to the extent of the monies appropriated and available for the purpose of the Agreement, and no liability on account thereof shall be incurred by the purchase beyond the amount of such monies. It is understood that neither this Agreement nor any representation by any public employee or officer creates any legal or moral obligation to request, appropriate or make available monies for the purpose of the Agreement.
14. If any provision of this agreement is or becomes void or unenforceable by force of law, the other provisions shall apply.
15. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. The parties may execute this Agreement in separate counterparts, and the counterparts may be signed and delivered by facsimile, email, or other electronic means. The parties agree that any signature delivered by facsimile, email, or other electronic means shall have the same effect as an original signature.

[Signatures appear on the following page.]

2023-2028 Exhibit #1

Chemung County Stormwater Team Summary Budget \$436,153.13

Municipality	2023	2023 %
Chemung County*+	\$248,080.08	56.88%
City of Elmira+	\$26,866.25	6.16%
Village of Elmira Heights+	\$10,453.71	2.40%
Village of Horseheads+	\$17,121.31	3.93%
Village of Millport+	\$6,350.57	1.46%
Village of Wellsburg+	\$6,350.57	1.46%
Town of Ashland+	\$6,350.57	1.46%
Town of Big Flats+	0	0%
Town of Elmira+	\$19,172.87	4.40%
Town of Horseheads+	\$26,866.25	6.16%
Town of Southport+	\$24,301.79	5.57%
Town of Veteran+	\$12,505.28	2.87%
Town of Baldwin	\$3,786.11	0.87%
Town of Catlin**	\$3,786.11	0.87%
Town of Chemung	\$3,786.11	0.87%
Town of Erin	\$3,786.11	0.87%
Town of Van Etten	\$3,786.11	0.87%
Employee Health Insurance Contribution	\$12,803.33	2.94%
Total	\$436,153.13	100.00%

+ MS4 Community

* Includes E-Waste and Ag Promotions Funding

** Catlin received a Federal waiver, removing them from the MS4 Designation.

2023 payments will be prorated to monthly (total divided by 12 months)

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their proper officers duly authorized as of the dates set forth opposite their signatures.

COUNTY OF CHEMUNG

Date: _____, 2023

By. _____
County Executive
Res #

TOWN OF ASHLAND

Date: _____, 2023

By. _____
Supervisor
Res #

TOWN OF BALDWIN

Date: _____, 2023

By. _____
Supervisor
Res #

TOWN OF CATLIN

Date: _____, 2023

By. _____
Supervisor
Res #

TOWN OF CHEMUNG

Date: _____, 2023

By. _____
Supervisor
Res #

TOWN OF ELMIRA

Date: _____, 2023

By. _____
Supervisor
Res #

TOWN OF ERIN

Date: _____, 2023

By. _____
Supervisor
Res #

TOWN OF HORSEHEADS

Date: _____, 2023

By. _____
Supervisor
Res #

TOWN OF SOUTHPORT

Date: _____, 2023

By. _____
Supervisor
Res #

TOWN OF VAN ETEN

Date: _____, 2023

By. _____
Supervisor
Res #

TOWN OF VETERAN

Date: _____, 2023

By. _____
Supervisor
Res #

VILLAGE OF ELMIRA HEIGHTS

Date: _____, 2023

By. _____
Mayor
Res #

VILLAGE OF HORSEHEADS

Date: _____, 2023

By. _____
Mayor
Res #

VILLAGE OF MILLPORT

Date: _____, 2023

By. _____
Mayor
Res #**VILLAGE OF WELLSBURG**

Date: _____, 2023

By. _____
Mayor
Res #**CITY OF ELMIRA**

Date: _____, 2023

By. _____
Daniel J. Mandell, Jr.
Mayor
Res #: 2023-_____

Elmira City Council

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

Resolution Number: 2023-221

Sponsor: Nick Grasso

ATTACHMENTS

[07-03-2023 audit \(LEAD\).doc](#)

July 3, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$32,244.32.00** are hereby audited for payment for the LEAD Hazard Reduction Grant, July 3, 2023.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	\$2,900.00
Recording and Discharge Fees	Chemung County Clerk	See attachment for additional information	\$241.00
Healthy Homes Grant	Griffin Construction	See attachment for additional information	\$29,000.00
Office Supplies	H.L. Treu Office Supplies	Checks	\$40.00
ADP	ADP	invoice # 635185169	\$63.32
		TOTAL	\$32,244.32



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

Resolution Number: 2023-222

Sponsor: Corey Cooke

ATTACHMENTS

[07-03-2023 audit \(ADLN\).docx](#)

July 3, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$12.00**, they are hereby audited for payment for the Anti Displacement Learning Network grant, July 3, 2023

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Mileage Reimbursement	See attachment for additional information	See attachment for additional information	\$ 12.00
		TOTAL	\$ 12.00



Agenda Summary: Act on Downtown Revitalization Initiative Grant Program Audit.
Resolution Number: 2023-223
Sponsor: Corey Cooke

ATTACHMENTS

[07-03-2023 audit \(DRI\).doc](#)

July 3, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$1,422.93** they are hereby audited for payment for the Downtown Revitalization Initiative- Activate Buildings Grant, July 3, 2023.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
DRI- Admin- Purchased Services	Labella	invoice # 197408	\$ 1,422.93
		TOTAL	\$ 1,422.93

Elmira City Council

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

Resolution Number: 2023-224

Sponsor: Mayor Mandell

ATTACHMENTS

[07-03-2023 audit \(CDBG;HOME\).docx](#)

July 3, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$50,602.04** they are hereby audited for payment for the Community Development Block Grant, July 3, 2023.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Rehab- Payroll Admin- Payroll	Payroll	Payroll not to exceed	\$19,000.00
Mileage	See Attachment For additional information	See Attachment for additional Information	\$32.27
Office Supplies- CDBG	H.L. Treu Office Supplies	Checks	\$213.00
Office Supplies- CDBG	H.L. Treu Office Supplies	Checks	\$40.00
ADP- Rehab ADP- General	ADP	invoice # 635185169	\$189.98
Training	City Chamberlain	Notary Training	\$60.00
HOME NWNA CHDO	Near Westside Neighborhood Assoc	375 W. Clinton St	\$31,066.79
		TOTAL	\$50,602.04

Agenda Summary: Act on Audit.

Resolution Number: 2023-225

Sponsor: Mark Franchi

ATTACHMENTS

[Cover Sheet.pdf](#)

[Backup Part 1.pdf](#)

[Backup Part 2.pdf](#)

DATE: July 3rd, 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:	\$269,664.39
CAPITAL FUNDS:	\$179,542.04
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$449,206.43
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OTHER PAYMENTS:

PAYROLLS W/E July 2nd, 2023	\$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$23,680.72
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$773,680.72
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GRAND TOTAL PAYMENTS:	\$1,222,887.15
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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.

\$1,222,887.15

ADOPTED BY THE FOLLOWING VOTE:

AYES-----NAYS

_____	COUNCILMEMBER COOKE	_____
_____	COUNCILMEMBER MOSS	_____
_____	COUNCILMEMBER FRANCHI	_____
_____	COUNCILMEMBER KITCHING	_____
_____	COUNCILMEMBER GRASSO	_____
_____	COUNCILMEMBER DUFFY	_____
_____	MAYOR MANDELL	_____

=====

City of Elmira *LIVE*
Payment Batch Register
Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 07/03/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	07/03/2023	202663 Accounts Payable	ADP		5,580.83
	Invoice	Date	Description		Amount
	635185304	06/20/2023	CLIENT#262059		2,611.93
	635185317	06/20/2023	CLIENT#262059		2,968.90
Check	07/03/2023	202664 Accounts Payable	AIRGAS EAST		76.66
	Invoice	Date	Description		Amount
	9997282289	06/20/2023	2593562		76.66
Check	07/03/2023	202665 Accounts Payable	ALERT-ALL CORP		747.00
	Invoice	Date	Description		Amount
	W33808	06/20/2023	ALERT ALL Fire Marshal Materials		747.00
Check	07/03/2023	202666 Accounts Payable	ALPS ELEVATOR INSPECTION SVCS		250.00
	Invoice	Date	Description		Amount
	48446	06/14/2023	ANNUAL ELEVATOR INSPECTION AT CITY HALL		250.00
Check	07/03/2023	202667 Accounts Payable	AMAZON CAPITAL SERVICES INC		269.96
	Invoice	Date	Description		Amount
	1FH671FG11RT	06/12/2023	CISCO SWITCH		269.96
Check	07/03/2023	202668 Accounts Payable	AMES LINEN SERVICE		50.55
	Invoice	Date	Description		Amount
	355988	06/13/2023	BAR RAGS, MOPS, MATS		50.55
Check	07/03/2023	202669 Accounts Payable	AMS PHYSICIAN BILLING		848.00
	Invoice	Date	Description		Amount
	COOK & GUSTAFSON	06/20/2023	NEW HIRE EXAMS		848.00
Check	07/03/2023	202670 Accounts Payable	AT&T		135.25
	Invoice	Date	Description		Amount
	1178007884	06/20/2023	ACCT#1000-810-0850		135.25
Check	07/03/2023	202671 Accounts Payable	Auto Zone		100.35
	Invoice	Date	Description		Amount
	29507202345 +	06/05/2023	PARTS/HARDWARE RES#22-241		100.35
Check	07/03/2023	202672 Accounts Payable	CHAMPION FASTENERS		459.30
	Invoice	Date	Description		Amount
	87088	06/07/2023	BLANKET PO FOR HARDWARE AND TOOLS		25.50
	87131+	06/08/2023	BLANKET FOR NUTS, BOLTS, HARDWARE		395.85
	87044	06/06/2023	PARTS/HARDWARE RFB#2143		37.95
Check	07/03/2023	202673 Accounts Payable	CHEMUNG COUNTY CLERK		610.00
	Invoice	Date	Description		Amount
	CITY TO COOK	06/20/2023	FILING FEES, ETC.		305.00
	CITY TO SPECCHIO	06/20/2023	FILING FEES, ETC.		305.00
Check	07/03/2023	202674 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		2,609.14
	Invoice	Date	Description		Amount
	JULY 2023	06/20/2023	ROBIN OAKES HEALTH INSURANCE		2,609.14

Check	07/03/2023	202675	Accounts Payable	CHEMUNG COUNTY TRANSFER	166.4
	Invoice		Date	Description	Amount
	137036		06/20/2023	CUST#TI-00038 1	166.48
Check	07/03/2023	202676	Accounts Payable	CHEMUNG COUNTY TRANSFER	30,546.68
	Invoice		Date	Description	Amount
	136989 li 37		06/01/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	13,480.10
	137007 ti189		06/01/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	419.35
	136991 ti39		06/01/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS	1,653.60
	137035-li 37		06/12/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	13,451.89
	137032-li 189		06/12/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	584.10
	137032 ti 39		06/12/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS	663.82
	136990		06/20/2023	CUST#TI-00038 1	293.82
Check	07/03/2023	202677	Accounts Payable	CULLIGAN	9.75
	Invoice		Date	Description	Amount
	272X31461603		05/31/2023	WATER AND COOLER RENTAL	9.75
Check	07/03/2023	202678	Accounts Payable	DAVIS ULMER	450.00
	Invoice		Date	Description	Amount
	1052-f194812		06/09/2023	INSPECTION OF SPRINKLER SYSTEM	450.00
Check	07/03/2023	202679	Accounts Payable	ELM CHEVROLET CO. INC.	288.29
	Invoice		Date	Description	Amount
	97632, 97825		06/02/2023	CHEVY PARTS/EPD CARS	288.29
Check	07/03/2023	202680	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	512.51
	Invoice		Date	Description	Amount
	35964936011+		06/07/2023	SODA, WATER, CUPS, ETC	512.51
Check	07/03/2023	202681	Accounts Payable	FERRARIO FORD LINCOLN MERCURY	122.49
	Invoice		Date	Description	Amount
	64527, 64467 +		06/05/2023	MISC. MANUFACTURER'S PARTS	122.49
Check	07/03/2023	202682	Accounts Payable	FIRSTLIGHT FIBER	236.56
	Invoice		Date	Description	Amount
	14361807		06/20/2023	ACCT#38403	236.56
Check	07/03/2023	202683	Accounts Payable	GOODYEAR	1,364.40
	Invoice		Date	Description	Amount
	37991		06/13/2023	TIRES PGB-23149	1,364.40
Check	07/03/2023	202684	Accounts Payable	GRASS LANDS EQUIPMENT CO.	3,370.06
	Invoice		Date	Description	Amount
	1338960		05/30/2023	BLANKET FOR TORO EQUIPMENT PARTS & SUPPLIES	1,430.48
	1340790		06/15/2023	PARTS FOR MOWER	1,939.58
Check	07/03/2023	202685	Accounts Payable	HAMILTON MEATS, INC.	1,129.81
	Invoice		Date	Description	Amount
	44709+		06/05/2023	MEAT, FOOD, PAPER SUPPLIES	625.70
	44819+		06/13/2023	MEAT, FOOD, PAPER SUPPLIES	504.11
Check	07/03/2023	202686	Accounts Payable	HARRELL'S TURF SPECIALTY	400.00
	Invoice		Date	Description	Amount
	1760802		05/24/2023	HARRELL'S PH BUFFER	400.00
Check	07/03/2023	202687	Accounts Payable	Heidelberg Materials Northeast LLC	36.00
	Invoice		Date	Description	Amount
	SO 1135650		06/20/2023	TOP DRESSING SAND	36.00
Check	07/03/2023	202688	Accounts Payable	HESELSON'S	748.34
	Invoice		Date	Description	Amount
	25220		06/14/2023	CSEA BOOT ALLOWANCE-B&G	148.00
	24936		05/31/2023	CSEA BOOT & UNIFORM ALLOWANCE-SANITATION	600.34

Check	07/03/2023	202689	Accounts Payable	I. D. BOOTH, INC.	4,929.93
	Invoice		Date	Description	Amount
	1501536.001+		05/16/2023	FIRE HEADQUARTERS LIGHTINGQ	236.63
	1505963.001		05/24/2023	SEWER PUMP	2,872.16
	1499403.001+		05/10/2023	BLANKET FOR STEEL AND PLUMBING SUPPLIES	745.82
	1501541.001&002		05/17/2023	BLANKET FOR ELECTRICAL SUPPLIES FOR PARKS	809.12
	1499812.001		05/11/2023	BLANKET FOR STEEL & PLUMBING PARTS	172.81
	1502690.001		05/17/2023	PARTS FOR DUNN FIELD	93.39
Check	07/03/2023	202690	Accounts Payable	JAMES J TURCSIK, JR.	2,412.20
	Invoice		Date	Description	Amount
	W/E 7/9/23		06/20/2023	PER CONTRACT	2,412.20
Check	07/03/2023	202691	Accounts Payable	JOHN DEERE COMPANY	231.81
	Invoice		Date	Description	Amount
	6/10/2023		06/09/2023	REPLACEMENT PARTS FOR JOHN DEERE	231.81
Check	07/03/2023	202692	Accounts Payable	JOHN'S EQUIPMENT RENTAL	485.10
	Invoice		Date	Description	Amount
	64041		06/20/2023	JOHN'S EQUIP RENTAL Lawn Mower	485.10
Check	07/03/2023	202693	Accounts Payable	KECK'S FOOD SERVICE	1,233.44
	Invoice		Date	Description	Amount
	75671		06/06/2023	FOOD, FOOD SUPPLIES, CONDIMENTS	707.50
	76546		06/12/2023	MISC EQUIPMENT FOR SNACK BAR	525.94
Check	07/03/2023	202694	Accounts Payable	LAZ PARKING MGMT.LTD	8,224.99
	Invoice		Date	Description	Amount
	INV0095266		06/20/2023	PARKING GARAGE	8,224.99
Check	07/03/2023	202695	Accounts Payable	LINDE GAS & EQUIPMENT INC	20.76
	Invoice		Date	Description	Amount
	36403368		06/07/2023	BLANKET FOR WELDING SUPPLIES	20.76
Check	07/03/2023	202696	Accounts Payable	LORI WATERS	46.51
	Invoice		Date	Description	Amount
	TRAVEL - 6/14/23		06/20/2023	DOMESTIC VIOLENCE REGIONAL COUNCIL	46.51
Check	07/03/2023	202697	Accounts Payable	LOWE'S COMPANIES, INC.	538.38
	Invoice		Date	Description	Amount
	54213		06/12/2023	BLANKET PURCHASE FOR TOOLS, IRRIGATION SUPPLIES	39.77
	923978		06/20/2023	9800 059974 0	498.61
Check	07/03/2023	202698	Accounts Payable	MATTHEW BENDER & CO.	46.02
	Invoice		Date	Description	Amount
	37131605		06/20/2023	2023 SUPPLEMENT NY CPLR REDBOOK	46.02
Check	07/03/2023	202699	Accounts Payable	MCCARTHY TIRE SERVICE	304.30
	Invoice		Date	Description	Amount
	35-59983		06/16/2023	OUTSIDE REPAIRS/SERVICE	304.30
Check	07/03/2023	202700	Accounts Payable	MEDICAL WAREHOUSE	226.52
	Invoice		Date	Description	Amount
	220539		06/20/2023	MEDICAL WAREHOUSE Medical Supplies BPO	226.52
Check	07/03/2023	202701	Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.	584.47
	Invoice		Date	Description	Amount
	PO 2023-194 BAL		06/20/2023	UNIFORMS	226.00
	1856290,1884560,		06/20/2023	1853972	358.47
Check	07/03/2023	202702	Accounts Payable	NAPA AUTO PARTS	1,189.40
	Invoice		Date	Description	Amount
	094388 +		06/01/2023	PARTS/SOURCEWELL CONTRACT	769.77
	94334, 94335		06/01/2023	PARTS/HARDWARE MTGC SOURCEWELL PGB-2349	419.63
Check	07/03/2023	202703	Accounts Payable	NYC SHERIFF	52.00
	Invoice		Date	Description	Amount

	AIG PROPERTY	06/20/2023	SUMMONS & COMPLAINT	52.0
Check	07/03/2023	202704 Accounts Payable	NYS DEPT OF ENVIRONMENTAL CONSERVAT	160.00
	Invoice	Date	Description	Amount
	9990000594575	06/20/2023	PERMIT#8070400083	160.00
Check	07/03/2023	202705 Accounts Payable	NYS DEPT. OF LABOR	3.65
	Invoice	Date	Description	Amount
	6/13/23	06/20/2023	EMPLOYER REGISTRATION #04-60071 5	3.65
Check	07/03/2023	202706 Accounts Payable	NYSEG	14,776.00
	Invoice	Date	Description	Amount
	NYSEG - JUNE	06/20/2023	ACCT#1901-0154-003	10,457.99
	JUNE 15, 2023	06/20/2023	ACCT#1901-0000-214	4,099.02
	JUNE 16, 2023	06/20/2023	ACCT#1004-8275-324 - 508 COLLEGE	218.99
Check	07/03/2023	202707 Accounts Payable	OVERHEAD DOOR CO. OF ELMIRA	1,325.00
	Invoice	Date	Description	Amount
	ELO423-0150	04/26/2023	DPW DOORS	1,325.00
Check	07/03/2023	202708 Accounts Payable	Passport Labs, Inc	924.68
	Invoice	Date	Description	Amount
	INV-1038847	06/20/2023	TICKET PROCESSING FEE	924.68
Check	07/03/2023	202709 Accounts Payable	PEOPLEREADY INC	4,547.11
	Invoice	Date	Description	Amount
	28151300	06/14/2023	TEMP SERVICES	2,438.07
	28163770	06/21/2023	TEMP SERVICES	2,109.04
Check	07/03/2023	202710 Accounts Payable	PERRY & CARROLL, INC.	142,596.00
	Invoice	Date	Description	Amount
	455839	06/20/2023	POLICY#H-810-OT392169-IND-23	51,721.00
	455841	06/20/2023	POLICY#H-630-OT392169-TIL-23	21,712.00
	455842	06/20/2023	POLICY ZLP-41N45937-23-PA	40,226.00
	455843	06/20/2023	POLICY#ZUP-16P22632-23-PA	28,750.00
	455840	06/20/2023	POLICY#H-PRH-OT939493-TIL-23	187.00
Check	07/03/2023	202711 Accounts Payable	PITNEY BOWES	5,374.38
	Invoice	Date	Description	Amount
	1023292548	06/20/2023	ACCT#0013158353	120.00
	1023293539	06/20/2023	ACCT#0015532822	54.00
	1023209250	06/20/2023	ACCT#0015532822	200.38
	METER REFILL.	06/20/2023	CODE DEPT	5,000.00
Check	07/03/2023	202712 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	772.01
	Invoice	Date	Description	Amount
	10174, 10246 +	06/02/2023	HEAVY DUTY PARTS RFB#2077R	772.01
Check	07/03/2023	202713 Accounts Payable	POSTLER & JAECKLE	205.00
	Invoice	Date	Description	Amount
	2494739	06/13/2023	HOT WATER TANKS IN LOCKER ROOMS DUNN FLD	205.00
Check	07/03/2023	202714 Accounts Payable	R & R PRODUCTS, INC.	421.85
	Invoice	Date	Description	Amount
	cd2801587	06/15/2023	BLANKET FOR GOLF COURSE SUPPLIES	421.85
Check	07/03/2023	202715 Accounts Payable	SAFE	2,822.00
	Invoice	Date	Description	Amount
	7/15/23	06/20/2023	WORKERS COMP LIABILITY	2,822.00
Check	07/03/2023	202716 Accounts Payable	SAM'S CLUB DIRECT	523.46
	Invoice	Date	Description	Amount
	6/7/23-	06/07/2023	SNACKS, SUPPLIES, FOOD	355.64
	6/8, 6/9	06/09/2023	SNACKS, SUPPLIES, FOOD	167.82
Check	07/03/2023	202717 Accounts Payable	SCHLATHER, STUMBAR, PARKS & SALK, LLP	1,040.00

	Invoice	Date	Description	Amount
	7576	06/20/2023	OROPALLO FEDERAL LAWSUIT	780.00
	7627	06/20/2023	OROPALLO FEDERAL LAWSUIT	260.00
Check	07/03/2023	202718 Accounts Payable	SHEESLEY SEWER SERVICE	4,205.50
	Invoice	Date	Description	Amount
	125953	05/24/2023	PUMP REPAIR/CLEAN OUT ELDRIDGE/SPRAY PAD	4,205.50
Check	07/03/2023	202719 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	147.40
	Invoice	Date	Description	Amount
	84940	06/15/2023	BOLTS	7.96
	84936	06/14/2023	MISC. PARTS/HARDWARE	45.00
	84893	06/12/2023	PROPANE GAS/TANKS	94.44
Check	07/03/2023	202720 Accounts Payable	STAPLES BUSINESS ADVANTAGE	196.87
	Invoice	Date	Description	Amount
	8070582225	06/10/2023	BLANKET FOR OFFICE SUPPLIES	26.49
	3539867340	06/20/2023	ORDER #7610602333-000-001	31.54
	3540521677	06/20/2023	Blanket PO Office Supplies	85.16
	8070619477	06/16/2023	BLANKET FOR OFFICE SUPPLIES	32.19
	3540176953	06/20/2023	ORDER #7610602333-000-002	21.49
Check	07/03/2023	202721 Accounts Payable	Stark Technologies	1,757.58
	Invoice	Date	Description	Amount
	WOI-0028351	06/20/2023	STARK TECH Generator Service Call	1,757.58
Check	07/03/2023	202722 Accounts Payable	STEWART P. WILSON	5,656.29
	Invoice	Date	Description	Amount
	467351, 458560	06/05/2023	FUEL-BLANKET PO RFB# 2402 RES#22-187	4,466.52
	463161	06/12/2023	FUEL-BLANKET PO RFB# 2402 RES#22-187 MTGC	1,189.77
Check	07/03/2023	202723 Accounts Payable	SUBURBAN PROPANE	23.32
	Invoice	Date	Description	Amount
	5/31/23	06/20/2023	ACCT #2223-229957	23.32
Check	07/03/2023	202724 Accounts Payable	TIME WARNER CABLE	94.16
	Invoice	Date	Description	Amount
	0228173061623	06/20/2023	ACCT# 8358 10126 0228173	94.16
Check	07/03/2023	202725 Accounts Payable	TIME WARNER CABLE	91.09
	Invoice	Date	Description	Amount
	70845061023	06/10/2023	YEARLY INTERNET AT MTGC ACCT 855263901-001	91.09
Check	07/03/2023	202726 Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.	211.16
	Invoice	Date	Description	Amount
	90571	06/13/2023	MESSAGE SERVICES	211.16
Check	07/03/2023	202727 Accounts Payable	TWIN TIER PAINT WALLCOVERING	71.92
	Invoice	Date	Description	Amount
	62060	06/05/2023	PAINT FOR OPT OUT MARKINGS	71.92
Check	07/03/2023	202728 Accounts Payable	UniFirst Corporation	314.16
	Invoice	Date	Description	Amount
	3518664, 3518665	06/09/2023	FLOOR MATS AT CITY HALL & DPW	151.66
	3516329, 3518663	06/08/2023	LAUNDRY SERVICE	162.50
Check	07/03/2023	202729 Accounts Payable	VANDER MOLEN FIRE APPARATUS SALES & SERVICE	237.86
	Invoice	Date	Description	Amount
	4977	06/20/2023	2023-369	237.86
Check	07/03/2023	202730 Accounts Payable	VASCO BRANDS, INC.	3,479.49
	Invoice	Date	Description	Amount
	137678+	06/01/2023	BATHROOM SUPPLIES	3,199.83
	X004922	06/20/2023	VASCO Cleaning Supplies BPO	279.66

Check	07/03/2023	202731	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	117.98
	Invoice		Date	Description	Amount
	JUN-607-734-2329		06/20/2023	ACCT#652-110-359-0001-38	117.98
Check	07/03/2023	202732	Accounts Payable	Weaver Golf and Turf Solutions	170.00
	Invoice		Date	Description	Amount
	143917		05/05/2023	AQARITIN	170.00
Check	07/03/2023	202733	Accounts Payable	WILBRI, INC.	3,648.57
	Invoice		Date	Description	Amount
	23985		06/14/2023	CHANGE BATTERIES, DIAGNOSE/REPAIR OIL LEAKS, REPLACE TIE RODS	3,648.57
Check	07/03/2023	202734	Accounts Payable	XEROX CORPORATION	897.03
	Invoice		Date	Description	Amount
	019034727		06/20/2023	CUST#726246168	39.11
	504342014		06/20/2023	CUST#957612286	94.66
	504341750		06/20/2023	CUST#957416910	96.78
	019034721		06/20/2023	CUST#719281396	20.74
	019034720		06/20/2023	CUST#718272685	42.90
	504342083		06/20/2023	CUST#957723893	96.78
	504336163		06/20/2023	CUST#950177683	96.78
	504337863		06/20/2023	CUST#952918852	27.16
	504342082		06/20/2023	CUST#957723810	96.78
	019034726		06/20/2023	CUST#722774775	16.64
	019034716		06/20/2023	CUST#726368111	107.63
	019034717		06/20/2023	CUST#726368160	24.59
	504341751		06/20/2023	CUST#957417074	96.78
	504336767		06/20/2023	CUST#950906487	21.73
	019034725		06/20/2023	CUST#721817914	17.97
Check	07/03/2023	202735	Accounts Payable	GERARD BLOCK TAX & INSURANCE	241.57
	Invoice		Date	Description	Amount
	TM#89-19-7-16		06/20/2023	TAX OVERPAYMENT	241.57
Check	07/03/2023	202736	Accounts Payable	LAWRENCE STEIN	967.06
	Invoice		Date	Description	Amount
	EPD INCIDENT		06/20/2023	REIMBURSEMENT FOR DAMAGE TO 2018 FORD	967.06
GENERAL FUND GENERAL FUND Totals:				Transactions: 74	\$269,664.39
Checks:	74			\$269,664.39	

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 07/03/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	07/03/2023	104740 Accounts Payable	DALRYMPLE GRAVEL COMPANY		99,258.66
	Invoice	Date	Description		Amount
	18658	06/04/2023	HOT MIX ASPHALT RFB# 2481 ROLLOVER FUNDS		2,930.26
	100523-06	05/30/2023	PAVING OF PARKING LOT AT KENNEDY VALVE (ROLLOVER)		96,328.40
Check	07/03/2023	104741 Accounts Payable	ERDMAN ANTHONY		29,268.12
	Invoice	Date	Description		Amount
	6755.13 EST. 6	06/14/2023	E. Water St Rejuvenation 6755.13		29,268.12
Check	07/03/2023	104742 Accounts Payable	FISHER ASSOCIATES		40,310.13
	Invoice	Date	Description		Amount
	6754.90 EST. 30	03/03/2023	MAIN ST BRIDGE REHAB 6754.90 6755.31		40,310.13
Check	07/03/2023	104743 Accounts Payable	FOOR & ASSOCIATES		180.00
	Invoice	Date	Description		Amount
	job #4011	06/19/2023	FOOR Station 3 Overhead Doors and Motors		180.00
Check	07/03/2023	104744 Accounts Payable	SENECA PAVEMENT MARKING		10,439.13
	Invoice	Date	Description		Amount
	CHURCH/MAIN/KENN	06/02/2023	2023 ROAD PROGRAM TRAFFIC STRIPING/MARKING		10,439.13
Check	07/03/2023	104745 Accounts Payable	WARD APPARATUS LLC		86.00
	Invoice	Date	Description		Amount
	3432	06/19/2023	GLOVES		86.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 6		\$179,542.04
Checks:		6	\$179,542.04		

HAND CHECKS DETAILS

\$23,680.72

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 06/16/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	06/16/2023	202657 Accounts Payable	CHASE CARD SERVICES		1,042.79
	Invoice	Date	Description		Amount
	5/6-6/6	06/16/2023	4246315238977290		1,042.79
Check	06/16/2023	202658 Accounts Payable	EMPIRE MERCHANTS NORTH		1,168.80
	Invoice	Date	Description		Amount
	92228330	06/16/2023	700000524		1,168.80
Check	06/16/2023	202659 Accounts Payable	JAMES J TURCSIK, JR.		2,412.20
	Invoice	Date	Description		Amount
	WEEK END 6/25	06/16/2023	PER CONTRACT		2,412.20
Check	06/16/2023	202660 Accounts Payable	JAMES J TURCSIK, JR.		15,457.43
	Invoice	Date	Description		Amount
	6/1-6/15/23	06/16/2023	Commission Check		15,457.43
Check	06/16/2023	202661 Accounts Payable	TIME WARNER CABLE		59.95
	Invoice	Date	Description		Amount
	143746101060123	06/16/2023	143746101		59.95
Check	06/16/2023	202662 Accounts Payable	WILLIAM GOODWIN		88.76
	Invoice	Date	Description		Amount
	TRAINING 6/7	06/16/2023	MEALS PER DIEM		43.00
	MILEAGE	06/16/2023	MILEAGE		45.76
GENERAL FUND GENERAL FUND Totals:			Transactions: 6		\$20,229.93
Checks:		6	\$20,229.93		

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 06/10/2023 - 6/23/2023

6/13/2023 GHI DENTAL	\$	1,093.84
6/15/2023 GHI DENTAL	\$	873.00
	\$	1,966.84

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 06/10/2023 - 6/23/2023

6/12/2023 SARATOGA EAGLE	\$	288.55
6/12/2023 AL GEORGE	\$	350.10
6/15/2023 SARATOGA EAGLE	\$	131.45
6/21/2023 AL GEORGE	\$	156.85
6/21/2023 SARATOGA EAGLE	\$	557.00
	\$	1,483.95



Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2023-226

Sponsor: Mayor Mandell

ATTACHMENTS

[Adjournment July 3.docx](#)

July 3, 2023

RESOLUTION

NO. 2023 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, July 17, 2023, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

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