

APPROVAL OF MINUTES

2023-29
Nan Moss

Act on resolution dispensing with the minutes of the Regular Meeting held on Tuesday, January 17, 2023.

2023-30
Mayor Mandell

Act on resolution appointing Corey Cooke, 811 Jay Street, Elmira to the position of Councilmember for the Second Council District to fill the vacancy until January 1, 2024.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

Public hearing for the purpose of receiving written and oral comments from the public on the City of Elmira's Draft HOME ARP plan.

PERSONNEL ACTIONS

2023-31
Joseph Duffy

Receive communication from the City Manager and act on resolution announcing a personnel action whereby Anthony R. Alvernaz is no longer employed by the City of Elmira, effective, January 9, 2023.

2023-32
Mayor Mandell

Receive communication from the City Manager and act on resolution announcing a Personnel Action for the City of Elmira whereby Kristen Thorne was appointed to the position of Interim Police Chief, effective January 9, 2023, at an annual salary of \$124,009.

2023-33
Nan Moss

Receive communication from the City Manager announcing the personnel actions for the City of Elmira whereby Daniel Sincock has elected to retire from his position as Deputy Fire Chief, effective December 31, 2022; and effective January 13, 2023 Scott Packard has been appointed to the position of Police Captain at an annual salary of \$107,108.91, Christopher Osiecki has

been appointed to the position of Police Captain at an annual salary of \$105,688.85, Erica Lapierre has been appointed to the position of Police Lieutenant at an annual salary of \$98,676.75; Christopher Zelko has been appointed to the position of Police Lieutenant at an annual salary of \$97,719.15; David Miller has been appointed to the position of Police Lieutenant at an annual salary of \$98,197.83; and Yuri Charlanow has been appointed to the position of Police Lieutenant at an annual salary of \$98,676.75; and effective January 16, 2023 Matthew Harvey has been appointed to the position of Fire Captain on a temporary basis at an annual salary of \$90,592; James Ketter has been appointed to the position of Deputy Fire Chief on a provisional basis at an annual salary of \$100,091; Nathan Spencer has been appointed to the position of Fire Lieutenant on a contingent permanent basis at an annual salary of \$83,222; and effective January 20, 2023 Joseph Messmer, Tyler Stevens, Derek Begell, Jacob Cook, James, Givens Curt Gustafson, Mason Moore and Shyonna Pacheco have been appointed to the positions of Police Officer at annual salaries of \$52,135.29; and Michael Rangstrom has transferred from his position as Code Enforcement Officer to the appointed position of Lead Project Manager in the Department of Community effective January 24, 2023, at an annual salary of \$54,198.

2023-34
Council as a Whole

Act on resolution extending appreciation to Daniel Sincock for his 38 years of service to the City of Elmira Fire Department and wish him well in his future.

RESOLUTIONS

2023-35
Joseph Duffy

Receive communication from the City Manager and act on resolution approving the closure and abandonment of the alley titled Brownlow Place (aka Brownlow Lane) running from Madison Avenue to William Street and approving the conveyance of the alley to Chemung County and authorizing the Mayor to sign all documents necessary to effectuate the conveyance.

GRANTS

2023-36
Nan Moss

Receive communication from the City Manager and act on resolution approving the submission of an application to

FY2022 Assistance to Firefighters Grant Program to replace technical rescue equipment and for training in the range of \$150,000 to \$175,000 with the City Contributing ten percent of the total purchase and further if the grant be awarded the City Chamberlain be authorized to accept the grant monies to be used for the updating and/or replacement of technical rescue equipment and training in the Elmira Fire Department.

AGREEMENTS

2023-37

Mayor Mandell

Receive communication from the City Manager and act on resolution approving the retention of USIC Locating Services, LLC to perform after-hour utility emergency services at a flat after-hour fee of \$85.00 per call and authorizing the Mayor to execute all documents necessary to effect the retention of said services; said documents subject to Corporation Council approval.

2023-38

Nan Moss

Receive communication from the City Manager and act on resolution approving the Independent Contractor Agreement between Family Services of Chemung County, Inc. Child Advocacy Center and the City through its Elmira Police Department Victim Services for a term retroactive to October 1, 2022 and expiring September 30, 2024, a copy of said agreement is attached hereto and made a part hereof and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

2023-39

Joseph Duffy

Receive communication from the City Manager and act on resolution granting Empire Telephone Company permission to attach an internet service cable line to Centertown Garage and authorizing the Mayor to execute a License Agreement between the City and Empire Telephone Company, a copy of which is attached hereto and made a part hereof; said agreement subject to Corporation Counsel approval.

2023-40

Mayor Mandell

Receive communication from the City Manager and act on resolution approving the hiring of Hunt Engineers, Architects & Land Surveyors, PC (Hunt) to provide engineering services as requested by the City retroactive

to January 1, 2023 through December 31, 2023 with the charges not to exceed the sum of \$12,500.00 and authorizing the Mayor to execute an agreement with Hunt; said agreement subject to Corporation Counsel approval.

AUDITS

2023-41
Mayor Mandell

Act on Lead Hazard Reduction Grant Program Audit.

2023-42
Nan Moss

Act on Downtown Revitalization Initiative Program Audit.

2023-43
Joseph Duffy

Act on Anti Displacement Learning Network Grant Program Audit.

2023-44
Mayor Mandell

Act on Community Development Block Grant Program Audit.

2023-45
Nan Moss

Act on American Rescue Plan Property Rehab Audit.

2023-46
Joseph Duffy

Act on Audit.

SECOND PUBLIC COMMENT PORTION

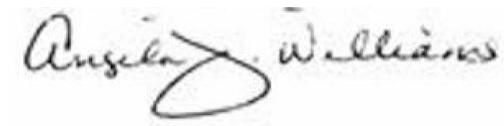
CITY MANAGER REPORT

ADJOURN

2023-47
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, flowing style.

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 17, 2023.
Resolution Number:	2023-29
Sponsor:	Nan Moss

ATTACHMENTS

[Beginning January 30.docx](#)

January 30, 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 30th 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 17, 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: Act on resolution appointing Corey Cooke, 811 Jay Street, Elmira to the position of Councilmember for the Second Council District to fill the vacancy until January 1, 2024.

Resolution Number: 2023-30

Sponsor: Mayor Mandell

ATTACHMENTS

[Corey Cooke Appointment to Council.doc](#)

January 30, 2023

RESOLUTION

NO. 2023 - _____

By Councilmember _____:

WHEREAS, former Councilmember Brent Stermer was elected to the position of Chemung County Legislator effective January 1, 2023, thereby resulting in a vacancy in the position of Councilmember for the Second Council District; and

WHEREAS, The City Charter provides that if the office of a Councilmember becomes vacant, the vacancy shall be filled by the appointment, by the majority of the remaining qualified Councilmembers, of a qualified voter of the City from the District in which the vacancy has occurred; and

WHEREAS, it is proposed that Mr. Corey Cooke, 811 Jay Street, Elmira be appointed to the position of Councilmember for the Second Council District to fill such vacancy until January 1, 2024; and

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York does hereby appoint Corey Cooke, 611 Jay Street, Elmira as Councilmember for the Second Council District; said appointment effective for the remaining term of the vacancy, that being December 31, 2023.

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:

Public hearing for the purpose of receiving written and oral comments from the public on the City of Elmira's Draft HOME ARP plan.

Resolution Number:**Sponsor:****ATTACHMENTS**

[Public Hearing Jan 30 HOME ARP.docx](#)

January 30, 2023

PUBLIC HEARING

PUBLIC HEARING held this 30th day of January 2023, for the purpose of receiving written and oral comments from the public on the City of Elmira's Draft HOME ARP Plan.

APPEARANCES:

In Favor Of:

Opened:

Closed:

Opposed:

Elmira City Council

Agenda Summary:	Receive communication from the City Manager and act on resolution announcing a personnel action whereby Anthony R. Alvernaz is no longer employed by the City of Elmira, effective, January 9, 2023.
Resolution Number:	2023-31
Sponsor:	Joseph Duffy

ATTACHMENTS

[Personnel Action Alvernaz Jan 30.docx](#)

January 30, 2023

**FOR THE AGENDA
COMMUNICATION**

To the Honorable Mayor and Councilmembers

Dear Councilmembers:

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

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

Respectfully submitted,

P. Michael Collins
City Manager

January 30, 2023

RESOLUTION

2023 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing a personnel action for the City of Elmira whereby Anthony R. Alvernaz is no longer employed by the City of Elmira, effective January 9, 2023; and be it further

RESOLVED, that this personnel action 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 announcing a Personnel Action for the City of Elmira whereby Kristen Thorne was appointed to the position of Interim Police Chief, effective January 9, 2023, at an annual salary of \$124,009.

Resolution Number: 2023-32

Sponsor: Mayor Mandell

ATTACHMENTS

[Personnel Action Thorne Jan 30.docx](#)

January 30, 2023

**FOR THE AGENDA
COMMUNICATION**

To the Honorable Mayor and Councilmembers

Dear Councilmembers:

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

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THORNE, KRISTEN

has been appointed to the position of Interim
Police Chief, effective January 9, 2023, at
an annual salary of \$124,099.

Respectfully submitted,

P. Michael Collins
City Manager

January 30, 2023

RESOLUTION

2023 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing a personnel action for the City of Elmira whereby Kristen Thorne has been appointed to the position of Interim Police Chief, effective January 9, 2023, at an annual salary of \$124,099.

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	

Agenda Summary:

Receive communication from the City Manager announcing the personnel actions for the City of Elmira whereby Daniel Sincock has elected to retire from his position as Deputy Fire Chief, effective December 31, 2022; and effective January 13, 2023 Scott Packard has been appointed to the position of Police Captain at an annual salary of \$107,108.91, Christopher Osiecki has been appointed to the position of Police Captain at an annual salary of \$105,688.85, Erica Lapierre has been appointed to the position of Police Lieutenant at an annual salary of \$98,676.75; Christopher Zelko has been appointed to the position of Police Lieutenant at an annual salary of \$97,719.15; David Miller has been appointed to the position of Police Lieutenant at an annual salary of \$98,197.83; and Yuri Charlanow has been appointed to the position of Police Lieutenant at an annual salary of \$98,676.75; and effective January 16, 2023 Matthew Harvey has been appointed to the position of Fire Captain on a temporary basis at an annual salary of \$90,592; James Ketter has been appointed to the position of Deputy Fire Chief on a provisional basis at an annual salary of \$100,091; Nathan Spencer has been appointed to the position of Fire Lieutenant on a contingent permanent basis at an annual salary of \$83,222; and effective January 20, 2023 Joseph Messmer, Tyler Stevens, Derek Begell, Jacob Cook, James, Givens Curt Gustafson, Mason Moore and Shyonna Pacheco have been appointed to the positions of Police Officer at annual salaries of \$52,135.29; and Michael Rangstrom has transferred from his position as Code Enforcement Officer to the appointed position of Lead Project Manager in the Department of Community effective January 24, 2023, at an annual salary of \$54,198.

Resolution Number:

2023-33

Sponsor:

Nan Moss

ATTACHMENTS

[Personnel Actions January 30.docx](#)

January 30, 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:

SINCOCK, DANIEL	has elected to retire from his position as Deputy Chief in the Elmira Fire Department, effective December 31, 2022.
PACKARD, SCOTT	Horseheads, NY, has been appointed to the position of Captain in the Elmira Police Department, effective January 13, 2023, at an annual salary of \$107,108.91.
OSIECKI, CHRISTOPHER	Horseheads, NY, has been appointed to the position of Captain in the Elmira Police Department, effective January 13, 2023, at an annual salary of \$105,688.85.
LAPIERRE, ERICA	Cayuta, NY, has been appointed to the position of Lieutenant in the Elmira Police Department, effective January 13, 2023, at an annual salary of \$98,676.75.
ZELKO, CHRISTOPHER	Elmira, NY, has been appointed to the position of Lieutenant in the Elmira Police Department, effective January 13, 2023, at an annual salary of \$97,719.15.
MILLER, DAVID	Elmira, NY, has been appointed to the position of Lieutenant in the Elmira Police Department, effective January 13, 2023, at an annual salary of \$98,197.83.
CHARLANOW, YURI	Pine City, NY has been appointed to the position of Lieutenant in the Elmira Police Department, effective January 13, 2023, at an annual salary of \$98,676.75.
HARVEY, MATTHEW	Horseheads, NY has been appointed to the position of Captain in the Elmira Fire Department on a temporary basis, effective January 16, 2023, at an annual salary of \$90,592.
KETTER, JAMES	Wellsburg, NY has been appointed to the position of Deputy Chief in the Elmira Fire Department on a

provisional basis, effective January 16, 2023, at an annual salary of \$100,091.

SPENCER, NATHAN

Elmira, NY has been appointed to the position of Lieutenant in the Elmira Fire Department on a contingent permanent basis, effective January 16, 2024, at an annual salary of \$83,222.

MESSMER, JOSEPH

Elmira, NY has been appointed to the position of Police Officer, effective January 20, 2023, at an annual salary of \$52,135.29.

STEVENS, TYLER

Elmira Heights, NY has been appointed to the position of Police Officer, effective January 20, 2023, at an annual salary of \$52,135.29.

BEGELL, DEREK

Beaver Dams, NY, has been appointed to the position of Police Officer, effective January 20, 2023, at an annual salary of \$52,135.29.

COOK, JACOB

Painted Post, NY, has been appointed to the position of Police Officer, effective January 20, 2023, at an annual salary of \$52,135.29.

GIVENS, JAMES

Elmira, NY, has been appointed to the position of Police Officer, effective January 20, 2023, at an annual salary of \$52,135.29.

GUSTAFSON, CURT

Pine City, NY, has been appointed to the position of Police Officer, effective January 20, 2023, at an annual salary of \$52,135.29.

MOORE, MASON

Corning, NY, has been appointed to the position of Police Officer, effective January 20, 2023, at an annual salary of \$52,135.29.

PACHECO, SHYONNA

Pine City, NY, has been appointed to the position of Police Officer, effective January 20, 2023, at an annual salary of \$52,135.29.

RANGSTROM, MICHAEL

Horseheads, NY, will be transferring from his position as a Code Enforcement Officer to the appointed position of Lead Project Manager in the Department of Community Development, effective January 24, 2023, at an annual salary of \$54,198.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION**2023 - ____****By Councilmember:** _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Daniel Sincock has elected to retire from his position as Deputy Fire Chief, effective December 31, 2022; and be it further

RESOLVED, that effective January 13, 2023 Scott Packard has been appointed to the position of Police Captain, at an annual salary of \$107,108.91; Christopher Osiecki, has been appointed to the position of Police Captain, at an annual salary of \$105,688.85; Erica Lapierre, has been appointed to the position of Police Lieutenant, at an annual salary of \$98,676.75; Christopher Zelko has been appointed to the position as Police Lieutenant, at an annual salary of \$97,719.15; David Miller has been appointed to the position of Police Lieutenant, at an annual salary of \$98,197.83; Yuri Charlanow, has been appointed to the position of Police Lieutenant at an annual salary of \$98,676.75; and be it further

RESOLVED, that effective January 16, 2023 Matthew Harvey, has been appointed to the position of Fire Captain on a temporary basis, at an annual salary of \$90,592; James Ketter has been appointed to the position of Deputy Fire Chief on a provisional basis, at an annual salary of \$100,091; Nathan Spencer has been appointed to the position of Fire Lieutenant on a contingent permanent basis, at an annual salary of \$83,222; and be it further

RESOLVED, that Joseph Messmer, Tyler Stevens, Derek Begell, Jacob Cook, James Givens, Curt Gustafson, Mason Moore and Shyonna Pacheco have been appointed to the positions of Police Officer, effective January 20, 2023 at annual salaries of \$52,135.29 and be it further

RESOLVED, Michael Rangstrom has transferred from his position as Code Enforcement Officer to the appointed position of Lead Project Manager in the Department of Community Development, effective January 24, 2023, at an annual salary of \$54,198; 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:	Act on resolution extending appreciation to Daniel Sincock for his 38 years of service to the City of Elmira Fire Department and wish him well in his future.
Resolution Number:	2023-34
Sponsor:	Council as a Whole

ATTACHMENTS

[Employee Thank You - Dan Sincock.docx](#)

January 30, 2023

RESOLUTION

NO. 2023 - ____

By Councilmember:_____

WHEREAS, Daniel Sincock has elected to retire from his position as Deputy Chief in the Elmira Fire Department, effective December 31, 2022; and

WHEREAS, Daniel Sincock began working for the City of Elmira, on January 17, 1985; and

WHEREAS, Daniel Sincock has been a dedicated and conscientious employee for the City of Elmira for the past 38 years.

NOW, THEREFORE, be it

RESOLVED, that the Elmira City Council hereby extend its appreciation to Daniel Sincock for his services rendered to the City of Elmira and wishes him well in the future.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Receive communication from the City Manager and act on resolution approving the closure and abandonment of the alley titled Brownlow Place (aka Brownlow Lane) running from Madison Avenue to William Street and approving the conveyance of the alley to Chemung County and authorizing the Mayor to sign all documents necessary to effectuate the conveyance.

Resolution Number: 2023-35

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution closing abandoning brownlow place conveyance to chemung county 1.30.2023.doc](#)
[Brownlow Lane-Alley map.pdf](#)

January 30, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City is the owner of an alley titled “Brownlow Place” (aka Brownlow Lane) extending from Madison Avenue westerly to William Street, as shown on the attached map. Chemung County Buildings and Grounds’ building abuts Brownlow Place to the south. The County requested that the alley be closed and conveyed to the County. The City has no use or need for the continuation of Brownlow Place.

The following resolution closes and abandons the alley known as Brownlow Place and further authorizes the Mayor to execute all documents necessary to effectuate the conveyance.

Respectfully yours,

P. Michael Collins
City Manager

January 30, 2023

RESOLUTION
NO. 2023 - ____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the conveyance of an alley titled Brownlow Place (aka Brownlow Lane) to Chemung County, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve the closure and abandonment of the alley titled Brownlow Place (aka Brownlow Lane); and be it further

RESOLVED, that the City approves the conveyance of the alley to Chemung County; and be it further

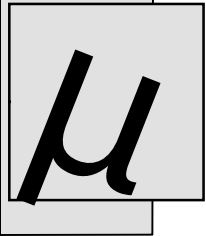
RESOLVED, that the Mayor be and is hereby authorized to sign all documents necessary to effectuate the conveyance of Brownlow Place to Chemung County.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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



PROPOSED CLOSING OF BROWNLOW PLACE



City of Elmira Parcel



Proposed Alley Closing

30

463

300

E CHURCH ST

MADISON AV

WILLIAM ST

416

210

450

224

452

456

458

460

219

222

BROWNLOW PLACE

220

220

218

207-213

217

215

213

ALLEY

216-222

27

Agenda Summary:

Receive communication from the City Manager and act on resolution approving the submission of an application to FY2022 Assistance to Firefighters Grant Program to replace technical rescue equipment and for training in the range of \$150,0000 to \$175,000 with the City Contributing ten percent of the total purchase and further if the grant be awarded the City Chamberlain be authorized to accept the grant monies to be used for the updating and/or replacement of technical rescue equipment and training in the Elmira Fire Department.

Resolution Number:

2023-36

Sponsor:

Nan Moss

ATTACHMENTS

[resolution assistance to firefighters grant program technical rescue equipment application 1.30.2023.doc](#)

January 30, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Fire Department has conducted an inspection of its Technical Rescue Equipment, which is close to 25 years old. The Department provides services not only to the City but to surrounding departments in Chemung County, receiving calls more frequently for rescues. Technology has greatly improved rescue equipment, which is utilized for multiple rescue instances. The FY2022 Assistance to Firefighters Grant Program is open and will close on February 10, 2023. Chief Mallow recommends the potential award of the grant provides an opportunity for the Department to upgrade the equipment and the training to new firefighters. The grant application amount is approximately \$150,000.00 to \$175,000.00 of which the City must contribute ten percent (10%) of the cost.

The following resolution authorizes the submission of the grant and if successful, acceptance of the grant funds.

Respectfully yours,

P. Michael Collins
City Manager

January 30, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the updating and replacement of Technical Rescue Equipment and submission of a grant application to the FY2022 Assistance to Firefighters Grant Program, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve the submission of an application to FY2022 Assistance to Firefighters Grant Program to replace technical rescue equipment and for training in the range of \$150,000.00 to \$175,000.00, with the City contributing ten percent (10%) of the total purchase price for the equipment and training; and be it further

RESOLVED, that if a grant be awarded to the City that the City Chamberlain be and is hereby authorized to accept the grant monies to be used for the updating and/or replacement of technical rescue equipment and training in the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from the City Manager and act on resolution approving the retention of USIC Locating Services, LLC to perform after-hour utility emergency services at a flat after-hour fee of \$85.00 per call and authorizing the Mayor to execute all documents necessary to effect the retention of said services; said documents subject to Corporation Council approval.

Resolution Number:

2023-37

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution underground utility locating services USIC Locating Services 1.30.2023.docx](#)

January 30, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In calendar year 2022, the City received 1,842 utility location requests of which 46 of these were voice calls for emergency tickets. Each emergency call-out results in the payment of three (3) hours overtime to County/City employee Rick Vary. Using Mr. Vary's salary of \$38.1875 per hour, the 46 emergency calls resulted in overtime payments totaling \$7,904.81.

The County/City has identified a private company, USIC Locating Services, LLC, to provide utility locating and marking services for after-hour emergency calls at a flat fee of \$85.00 per call. Had this company performed such services for the year 2022, the total annual cost would have been \$3,910.00.

Given the projected annual savings, it is recommended that the City enter into a contract with the utility locating services company. The following resolution authorizes the contract.

Respectfully submitted,

P. Michael Collins
City Manager

January 30, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the retention of USIC Locating Services, LLC to perform after-hour utility emergency services, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby authorize retention of USIC Locating Services, LLC to perform after-hour emergency service calls at a flat after-hour fee of \$85.00 per call; and be it further

RESOLVED, that the Mayor is hereby authorized to execute all documents necessary to effect the retention of said services; said documents to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from the City Manager and act on resolution approving the Independent Contractor Agreement between Family Services of Chemung County, Inc. Child Advocacy Center and the City through its Elmira Police Department Victim Services for a term retroactive to October 1, 2022 and expiring September 30, 2024, a copy of said agreement is attached hereto and made a part hereof and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

Resolution Number:

2023-38

Sponsor:

Nan Moss

ATTACHMENTS

[resolution family services chemung county EPD victim services independent contractor agmt 10.1.2022-9.30.2024 1.30.2023 -.docx](#)
[independent contractor agmt family service of chemung county & epd victim services 10.1.2022-9.30.2024.docx](#)

January 30, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council:

Dear Councilmembers:

The New York State Office of Victim Services (NYSOVS) funds Family Services of Chemung County, Inc. Child Advocacy Center. NYSOVS is proposing the attached Independent Contractor Agreement outlining responsibilities of Family Services of Chemung County, Inc. Child Advocacy Center and City of Elmira, by and through its Elmira Police Department Victim Services and that staff members of Elmira Police Department Victim Services will be deemed an independently contracted provider.

The following resolution authorizes the Independent Contractor Agreement between Family Services of Chemung County, Inc., Child Advocacy Center and the City of Elmira, by and through its Elmira Police Department Victim Services, for the term retroactive to October 1, 2022 and expiring September 30, 2024.

Respectfully submitted,

P. Michael Collins
City Manager

January 30, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding a proposed Independent Contractor Agreement between Family Services of Chemung County, Inc. Child Advocacy Center (FSCC CAC) and the City of Elmira by and through its Elmira Police Department Victim Services (EPD VS) whereby EPD VS staff members providing services to FSCC CAC will be deemed an independently contracted provider, 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 an Independent Contractor Agreement between Family Services of Chemung County, Inc. Child Advocacy Center and the City of Elmira by and through its Elmira Police Department Victim Services, for a term retroactive to October 1, 2022 and expiring September 30, 2024, in accordance with the terms set forth in said Agreement, copy of which is attached hereto and made a part hereof; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute said Independent Contractor Agreement, 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	

INDEPENDENT CONTRACTOR AGREEMENT

This is an agreement between **FAMILY SERVICES OF CHEMUNG COUNTY, INC. (FSCC) CHILD ADVOCACY CENTER** (hereinafter referred to as **FSCC CAC**), located at 304 Hoffman Street, Elmira, NY, 14905; and the **CITY OF ELMIRA, NY** by and through its **Elmira Police Department Victim Services** (hereinafter referred to as **EPD VS**), located at 317 East Church Street, Elmira, NY 14901.

WHEREAS, **FSCC CAC** requires the **EPD VS** to provide Victims' Services as outlined below to individuals served through the **FSCC CAC**; and,

WHEREAS, the **EPD VS** is a **FSCC CAC** Multidisciplinary Team (MDT) community member and operates **VS** for the community;

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

i) ENGAGEMENT AS AN INDEPENDENT CONTRACTOR.

- (a)** The **FSCC CAC** hereby engages the **EPD VS**, and the **EPD VS** accepts such engagement, as an independent contractor to provide the part-time Victims' Services for the agreed upon annual contract amount of Three Thousand Nine Hundred and 00/100 Dollars (\$3,900.00).
- (b)** Within the scope of contracted hours, the Victims' Services will include those outlined in the following **EPD VS** Responsibilities Section;
- (c)** Pursuant to this Agreement, the **EPD VS** staff members providing services to the **FSCC CAC** will be deemed an independently contracted provider of services, and will not be deemed an employee, agent or servant of **FSCC CAC**.
- (d)** Nothing in this Agreement will be construed to (i) require the **EPD VS** to refer clients to, or otherwise generate business for, **FSCC CAC** or (ii) to require **FSCC CAC** to refer clients to, or otherwise generate business for, the **EPD VS**. **FSCC CAC** and the **EPD VS** will at all times comply with all applicable state and federal laws relating to **CAC** referrals and services and the generation of business by and between them.

ii) FSCC RESPONSIBILITIES.

Through this Agreement, the **FSCC CAC** will undertake the following responsibilities:

1. Provide leadership to the **FSCC CAC** Multidisciplinary Team (MDT) community partners, including the **EPD VS**, in the development and implementation of organizational goals and objectives of the **FSCC CAC** as well as monitoring outcomes, and providing support to the partner organizations.

2. Act as a liaison between the investigative and law enforcement agencies such as Children and Family Services, Law Enforcement and District Attorney's Office, the CAC program and other service providers such as mental health, medical, victim services, and the medical examiner.
3. Provide financial reimbursement to the EPD VS for its services to the CAC.

FSCC CAC responsibilities will continue in effect for the term of this Agreement and FSCC will notify EPD VS immediately in writing of any change in the status of any of such representations and warranties.

iii) EPD VS RESPONSIBILITIES.

Through this Agreement, the EPD VS will undertake the following responsibilities through provision of:

1. Services are available to anyone regardless of race, creed, color, disability, national origin, sexual orientation, age, sex, marital status or familial status, domestic violence victim status, or predisposing genetic characteristics. Provide services to survivors and to their families and significant others. All services are free and confidential;
2. 24-hour on call availability for all victims of crimes and crisis;
3. Individual and supportive counseling;
4. Referrals to other services or agencies;
5. Criminal justice advocacy and accompaniments including at police interviews, meetings with members of the District Attorney's Office and all criminal and family court proceedings and other team member agencies;
6. Personal advocacy and support services including accompaniments to case related appointments;
7. Assistance in filing NYS Office of Victim Services claim forms for possible financial reimbursement for medical expenses or other related expenses not covered by insurance or benefit programs, counseling expenses, loss of support, and transportation expenses for necessary court expenses in connection with the prosecution of the crime;
8. Assistance obtaining Orders of Protection and safety planning;
9. Be present with the non-offending family members during the time of the forensic interview;
10. Participation in team meetings, case conferences and training as necessary;
11. Provide training to Multidisciplinary agencies and associated agencies.

iv) PAYMENT FOR SERVICES.

The FSCC CAC will reimburse the EPD VS for the services rendered in accordance with the terms of this Agreement.

v) INSURANCE/INDEMNIFICATION.

- (a) The FSCC CAC and the EPD VS will maintain adequate professional malpractice and general comprehensive liability insurance coverage for all services performed pursuant to this Agreement.
- (b) The FSCC CAC and the EPD VS agree to indemnify and hold each other harmless with respect to any and all liability, claims, suits, losses, damages, costs, fines, penalties and expenses of any kind (including reasonable attorneys' fees and disbursements) made against the indemnified party arising out of the indemnifying party's negligent acts, failure to act or negligent conduct in the course of such party's performance of its obligations pursuant to this Agreement.
- (c) Each party shall immediately notify the other in writing of (i) any incident which may result in a claim and (ii) any claim which arises out of this Agreement or the performance by the EPD VS of services pursuant to this Agreement. The parties agree to cooperate with each other in defense of any claim brought in connection with this Agreement or the services.

vi) TERM AND TERMINATION.

- (a) The term of this Agreement will begin retroactive from October 1, 2022 and expire on September 30, 2024, unless terminated earlier as set forth below.
- (b) This Agreement may be terminated by either party at any time without cause by giving not less than ninety (90) days' prior written notice to the other party;
- (c) Either party may terminate this Agreement upon not less than thirty (30) days prior written notice to the other if the other party materially breaches any representation, warranty or obligation hereunder; provided, however, that if such cause is susceptible of being cured, the party who has breached the Agreement will have a period of twenty (20) days after such notice is given within which to effect a cure to the other's satisfaction.

8. SURVIVAL

The provisions regarding Insurance and Indemnification shall survive the expiration or the termination of this Agreement.

9. NOTICES.

Any notice, demand or communication required or permitted to be given under this Agreement shall be written and shall be deemed given when personally delivered, or delivered via overnight mail or electronic mail, addressed as follows:

If to the EPD VS:

EPD VS
317 East Church Street
Elmira, NY 14901
Attention: Lori Waters

If to FSCC CAC:

FSCC CAC
304 Hoffman Street
Elmira, New York 14905
Attention: Program Director

vii) RECORDS.

All clinical records, case histories, notes, and files concerning individuals of the FSCC CAC for whom the EPD VS provides services will belong to and remain the property of the FSCC CAC.

viii) MISCELLANEOUS.

This Agreement will be governed by, and construed in accordance with, the laws of the State of New York. This Agreement contains the entire agreement between the parties with respect to its subject matter, and supersedes any prior agreement or understanding. No amendment, modification or waiver of any provision of this Agreement will be valid unless it is in writing and signed the parties hereto. If any section or portion of this Agreement will be determined to be invalid, such determination will not affect the enforceability or validity of the remainder of this Agreement. Any waiver of a breach of any of the provisions of this Agreement will not be deemed a waiver of any other provision of this Agreement. This Agreement will be binding upon and inure to the benefit of the successors and assigns of the parties hereto. This Agreement may not be assigned by either party without the prior written consent of the other party. Any change in control of either party shall constitute an assignment for purposes of this Agreement. All headings are included for convenience of reference only and are not of substantive effect. This Agreement may be executed by the parties hereto in separate

counterparts, each of which when so executed and delivered shall be an original for all purposes, but all such counterparts shall together constitute but one and the same instrument. A signed copy of this Agreement delivered by e-mail shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives.

**CITY OF ELMIRA, NY
By and through its
ELMIRA POLICE DEPARTMENT**

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

Date: _____, 2023

**FAMILY SERVICES OF CHEMUNG
COUNTY, INC.**

By: _____
Name: David Shaprio
Title: CEO

Date: _____, 2023

Agenda Summary: Receive communication from the City Manager and act on resolution granting Empire Telephone Company permission to attach an internet service cable line to Centertown Garage and authorizing the Mayor to execute a License Agreement between the City and Empire Telephone Company, a copy of which is attached hereto and made a part hereof; said agreement subject to Corporation Counsel approval.

Resolution Number: 2023-39

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution license agreement empire telephone company internet service cable to centertown garage 1.30.2023.doc](#)
[empire access license agreement - centertown garage.doc](#)

January 30, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Empire Telephone Company (Empire Access) has requested permission from the City to attach an internet service cable line to the Centertown Garage (Garage). Kyle Sullivan and Andrew Avery have approved the location of the attachment to the Garage.

The attached resolution grants permission to Empire to attach the internet service cable line to the Centertown Garage and authorizes the Mayor to execute a License Agreement between the City and Empire Telephone Company.

Respectfully yours,

P. Michael Collins
City Manager

January 30, 2023

RESOLUTION
NO. 2023 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City granting permission to Empire Telephone Company (Empire Access) to attach an internet service cable line to the Centertown Garage, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby grant Empire Telephone Company permission to attach its internet service cable line to the Centertown Garage; and be it further

RESOLVED, that the City Council authorizes the Mayor to execute a License Agreement between the City and Empire Telephone Company, copy of which is attached hereto and made a part hereof; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

LICENSE AGREEMENT

THIS AGREEMENT made this ____ day of _____, 2023 between

CITY OF ELMIRA, a New York municipal corporation with offices located at 317 East Church Street, Elmira, NY 14901 (hereinafter “City”)

and

EMPIRE TELEPHONE COMPANY, a New York corporation with offices located at 34 Main Street, Prattsburgh, NY 14873 (hereinafter “Empire”);

W I T N E S S E T H:

WHEREAS, the City is the owner of a municipal public parking facility known as “Centertown Garage” (Garage); and

WHEREAS, Empire is a provider of internet services; and

WHEREAS, Empire desires to provide internet services to certain privately-owned buildings located in the City’s Central Business District; and

WHEREAS, Empire has requested the City to grant Empire permission to attach internet service cable to the Garage;

NOW, THEREFORE, the parties agree as follows:

1. The City grants to Empire permission for Empire to attach its internet service cable line to the Garage at the location shown on Exhibit “A” attached hereto and made a part hereof.

2. The City shall have the right to revoke this Agreement. If revoked, Empire shall remove the internet service cable line at its sole cost within twenty (20) calendar days of the City's written notice of removal to Empire. If Empire fails to remove the internet service cable line in a timely manner, the City shall have the right to remove, or cause to be removed, the internet service cable line at no liability to the City.

3. Empire agrees to carry public liability insurance for protection of the City and Empire, against liability for injury, damage or death to or of person or property during the term of this Agreement hereof in the amount of \$1,000,000 per occurrence and \$2,000,000 aggregate and naming the City of Elmira, its officers and employees as additional insureds on a primary basis. Such policy or policies shall be issued by a responsible insurance carrier satisfactory to the City, and Empire shall furnish the City with a certificate of liability insurance showing such insurance to be in force and providing that such insurance shall not be cancelled without at least thirty (30) days prior written notice to the City.

In addition to the \$1,000,000/\$2,000,000 insurance coverage required, Empire agrees to hold harmless and indemnify the City against all injuries, losses, claims for damages to any person or property occasioned by any act, neglect, negligence, or default of Empire, its directors, officers, employees, and volunteers.

Empire shall obtain any required workers' compensation insurance and disability benefits insurance in accordance with the laws of the State of New York.

IN WITNESS WHEREOF, the parties have signed this Agreement on the dates set forth opposite their signatures.

CITY OF ELMIRA

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

EMPIRE TELEPHONE COMPANY

Dated: ____/____/2023 ***By:*** _____
Bob VanDelinder/Vice President of Sales
Federal Tax ID _____

STATE OF NEW YORK)
) SS:
COUNTY OF CHEMUNG)

On this _____ day of _____, 2023, before me, the undersigned, a Notary Public in and for said State, personally appeared **DANIEL J. MANDELL, JR.**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
) SS:
COUNTY OF _____)

On this _____ day of _____, 2023, before me, the undersigned, a Notary Public in and for said State, personally appeared **BOB VANDELINDER**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

Agenda Summary:

Receive communication from the City Manager and act on resolution approving the hiring of Hunt Engineers, Architects & Land Surveyors, PC (Hunt) to provide engineering services as requested by the City retroactive to January 1, 2023 through December 31, 2023 with the charges not to exceed the sum of \$12,500.00 and authorizing the Mayor to execute an agreement with Hunt; said agreement subject to Corporation Counsel approval.

Resolution Number:

2023-40

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution hunt engineering services 2023 agmt 1.30.2023.doc](#)

January 30, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

By Resolution No. 2021-330, the City entered into an Agreement with Hunt Engineers, Architects & Land Surveyors, P.C. (Hunt) to provide professional engineering services as requested by the City during the 2022 calendar year, which expired December 31, 2022. The total cost for these services was not to exceed the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00).

City staff recommends that this Agreement continue through 2023, commencing retroactively from January 1, 2023 through December 31, 2023 for these services not to exceed Twelve Thousand Five Hundred Dollars (\$12,500.00). The following resolution authorizes the retention of Hunt for these services.

Respectfully yours,

P. Michael Collins
City Manager

January 30, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's hiring of Hunt Engineers, Architects & Land Surveyors, P.C. (Hunt) to provide engineering services as requested by the City retroactively from January 1, 2023 through December 31, 2023, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby authorize and approve the hiring of Hunt to provide professional engineering services for the aforesated period with the charges for said services not to exceed the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00); and be it further

RESOLVED, that the Mayor be and is hereby authorized to enter into an Agreement with Hunt; said Agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

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

Resolution Number: 2023-41

Sponsor: Mayor Mandell

ATTACHMENTS

[01-30-2023 audit \(LEAD\).doc](#)

January 30, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$7,670.50** are hereby audited for payment for the LEAD Hazard Reduction Grant, January 30, 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	\$2,800.00
Filing Fee	Chemung County Clerk	See Attachment for additional information Recording and Discharge fees	\$120.50
Lead Testing	Eco- Testing Services LLC	invoice #s 1276	\$300.00
LEAD Grant	Maye Development	See Attachment for additional information	\$4,150.00
Training	Flatley Read	Dust Sampling Course invoice # 2897	\$300.00
		TOTAL	\$7,670.50

Elmira City Council

Agenda Summary: Act on Downtown Revitalization Initiative Program Audit.

Resolution Number: 2023-42

Sponsor: Nan Moss

ATTACHMENTS

[01-30-2023 audit \(DRI\).doc](#)

January 30, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$126,015.03** they are hereby audited for payment for the Downtown Revitalization Initiative- Activate Buildings Grant, January 30, 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 # 2181911	\$ 1,859.40
Capriotti Properties DRI Project	Capriotti Properties DRI Project	110-120 North Main Street	\$ 124,155.63
		TOTAL	\$ 126,015.03



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

Resolution Number: 2023-43

Sponsor: Joseph Duffy

ATTACHMENTS

[01-30-2023 audit \(ADLN\).docx](#)

January 30, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$10,076.00**, they are hereby audited for payment for the Anti Displacement Learning Network grant, January 30, 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	See Attachment for Additional Information	See Attachment for Additional Information	\$ 6.00
Recording Fee	Chemung County Clerk	See Attachment for Additional Information	\$ 70.00
Displacement Grant	Pat Callahan Construction	See Attachment for Additional Information	\$ 10,000.00
		TOTAL	\$ 10,076.00



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

Resolution Number: 2023-44

Sponsor: Mayor Mandell

ATTACHMENTS

[01-30-2023 audit \(CDBG;HOME\).docx](#)

January 30, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$72,516.63** they are hereby audited for payment for the Community Development Block Grant, January 30, 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	\$18,000.00
Filing Fee	Chemung County clerk	See Attachment for Additional Information	\$221.50
CDBG Grant	Ben Miller Contracting	See Attachment for Additional Information	\$700.00
Office Supplies	City Chamberlain	invoice#2023-00000001 rubber bands and post its	\$31.92
Telephone	City Chamberlain	invoice # 2022-00000098	\$0.59
Postage	City Chamerblain	invoice # 2022-00000099	\$65.87
Marketing	Gannett Central	CDBG and HOME 2023-2024 grant funding	\$227.78
Mileage	See Attachment for Additional Information	See Attachment for Additional Information	\$9.13
Rehab- Payroll Admin- Payroll	Payroll	invoice # 623009453	\$169.00
Office Supplies	City Chamberlain	post it notes	\$39.25

CHDO	Near Westside Neighborhood Association	375 W. Clinton Street expenses	\$31,016.94
CDBG-CV Catholic Charities	Catholic Charities	Emergency Shelter Covid Related Expenses	\$22,034.65
		TOTAL	\$72,516.63

Elmira City Council

Agenda Summary: Act on American Rescue Plan Property Rehab Audit.

Resolution Number: 2023-45

Sponsor: Nan Moss

ATTACHMENTS

[ARP COVER SHEET.pdf](#)
[ARP backup.pdf](#)

DATE: January 30, 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.

Property Rehab	\$5,000.00
----------------	------------

GRAND TOTAL PAYMENTS PER ATTACHED COMPUTER LIST:	----- \$5,000.00 =====
--	------------------------------

RESOLUTION NO. 2023-

By Councilmember _____

RESOLVED, that the applications in the amount of \$5,000.00
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

=====

Name	Address	Type of Project	Contractor	Amount of Quote	Amount approved
Donald Myles	308 Caldwell Ave	new roof	Corey Cooke	5,000.00	5,000.00

Agenda Summary: Act on Audit.

Resolution Number: 2023-46

Sponsor: Joseph Duffy

ATTACHMENTS

[Audit Resolution Jan 30.pdf](#)

[Backup Part 1.pdf](#)

[Backup Part 2.pdf](#)

DATE: January 30th, 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:	\$626,741.09
CAPITAL FUNDS:	\$348,300.15
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$975,041.24
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OTHER PAYMENTS:

PAYROLLS W/E Jan. 29th, 2023	\$900,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$5,814.61
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$905,814.61
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GRAND TOTAL PAYMENTS:	\$1,880,855.85
-----------------------	----------------

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.

\$1,880,855.85

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: 01/30/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	01/30/2023	201659 Accounts Payable	ADP		4,252.03
	Invoice	Date	Description		Amount
	623009467	01/19/2023	CLIENT#262059		1,478.13
	623009208	01/19/2023	CLIENT#262059		2,773.90
Check	01/30/2023	201660 Accounts Payable	AIRGAS EAST		71.36
	Invoice	Date	Description		Amount
	9993645255	01/19/2023	AIRGAS Medical Oxygen BPO		71.36
Check	01/30/2023	201661 Accounts Payable	ALPINE SOFTWARE CORP		9,601.39
	Invoice	Date	Description		Amount
	EFD2048	01/19/2023	2023-2024 SUPPORT		9,601.39
Check	01/30/2023	201662 Accounts Payable	AMAZON CAPITAL SERVICES INC		1,842.11
	Invoice	Date	Description		Amount
	19GK-PP3K-9MTD	01/19/2023	ACCT#ASR0VYJOJMY2H		24.50
	17C9-HQ1W-6CQR	01/19/2023	Blanket PO Office Supplies		31.92
	1V9G-P7VG-6XQ6	01/19/2023	Blanket PO Office Supplies		39.25
	1QDY-134V-CQTW	01/19/2023	Blanket PO Office Supplies		137.99
	1N6P-7V1F-CRF3	01/19/2023	ASR0VYJOJMY2H		1,207.95
	1JHW-13RK-1TRH	01/19/2023	ASR0VYJOJMY2H		400.50
Check	01/30/2023	201663 Accounts Payable	AMS PHYSICIAN BILLING		2,144.00
	Invoice	Date	Description		Amount
	PHYSICAL EXAMS	01/19/2023	VARIOUS NEW HIRES		2,144.00
Check	01/30/2023	201664 Accounts Payable	Armoured One		9,245.90
	Invoice	Date	Description		Amount
	16867	01/19/2023	ballistic glass at Police HQ		9,245.90
Check	01/30/2023	201665 Accounts Payable	AT&T		392.74
	Invoice	Date	Description		Amount
	1177262583	01/19/2023	ACCT#1000-810-0850		392.74
Check	01/30/2023	201666 Accounts Payable	Auto Zone		27.34
	Invoice	Date	Description		Amount
	2950610195	01/03/2023	PARTS/HARDWARE		27.34
Check	01/30/2023	201667 Accounts Payable	BEAM MACK		22.36
	Invoice	Date	Description		Amount
	363594E	01/10/2023	PARTS/HARDWARE		22.36
Check	01/30/2023	201668 Accounts Payable	BRIAN ELLIS		1,046.21
	Invoice	Date	Description		Amount
	INS PREMIUM	01/19/2023	HEALTH INS REIMBURSEMENT		1,046.21
Check	01/30/2023	201669 Accounts Payable	BRYAN J MAGGS LAW OFFICES, PLLC		1,129.00
	Invoice	Date	Description		Amount
	1699,1700,1620+	01/19/2023	LEGAL FEES (STROBRIDGE & MURPHY		1,129.00
Check	01/30/2023	201670 Accounts Payable	CHAMPION FASTENERS		114.85
	Invoice	Date	Description		Amount
	82913	11/28/2022	SUPPLIES AND MATERIALS		26.85

	83160, 83269	01/09/2023	PARTS/HARDWARE	88.00
Check	01/30/2023	201671 Accounts Payable	CHEMUNG COUNTY INFORMATION TECHNOLOGY	33,720.76
	Invoice	Date	Description	Amount
	358 & 359	01/19/2023	Q4 SHARED SERVICE	33,720.76
Check	01/30/2023	201672 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT	402,742.24
	Invoice	Date	Description	Amount
	JANUARY 2023	01/19/2023	HEALTH INSURANCE	394,845.33
	JAN 2023	01/19/2023	ADMIN FEE	7,896.91
Check	01/30/2023	201673 Accounts Payable	CHEMUNG COUNTY TRANSFER	14,721.25
	Invoice	Date	Description	Amount
	135967	01/09/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS	862.47
	135965, 135980	01/09/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	10,240.49
	135932	01/19/2023	CUST#TI-00038	2,938.14
	135966	01/19/2023	CUST#TI-00038	680.15
Check	01/30/2023	201674 Accounts Payable	CHEMUNG COUNTY TREASURER	5,261.68
	Invoice	Date	Description	Amount
	2023 COUNTY TAX	01/20/2023	COUNTY TAXES	5,261.68
Check	01/30/2023	201675 Accounts Payable	CHEMUNG COUNTY YOUTH BUREAU	3,053.00
	Invoice	Date	Description	Amount
	1/6/23	01/19/2023	2022 SPOT-SCHOOL YEAR & SUPER SATURDAY	3,053.00
Check	01/30/2023	201676 Accounts Payable	CSEA EMPLOYEE BENEFIT FUND	7,594.08
	Invoice	Date	Description	Amount
	1/1 - 1/31/23	01/19/2023	VISION PLATINUM-GROUP CODE 37514901	7,594.08
Check	01/30/2023	201677 Accounts Payable	CULLIGAN	64.75
	Invoice	Date	Description	Amount
	272X30804209	12/31/2022	EQUIPMENT RENTAL	9.75
	272X30827705	01/19/2023	ACCT#272-00120527-2	55.00
Check	01/30/2023	201678 Accounts Payable	CUMMINS NORTHEAST, INC.	1,265.90
	Invoice	Date	Description	Amount
	W4-39985	01/06/2023	REPAIRS FOR EFD 635	1,265.90
Check	01/30/2023	201679 Accounts Payable	CURA	74.29
	Invoice	Date	Description	Amount
	H014401991	01/19/2023	DECEMBER PRISONER MEALS	74.29
Check	01/30/2023	201680 Accounts Payable	CUSTOM PEST CONTROL	50.00
	Invoice	Date	Description	Amount
	126471	01/11/2023	MONTHLY RODENT CONTROL	50.00
Check	01/30/2023	201681 Accounts Payable	DENIERIO'S AUTO DETAILING	65.00
	Invoice	Date	Description	Amount
	529613	01/19/2023	INTERIOR DETAIL-POLICE VEHICLE	65.00
Check	01/30/2023	201682 Accounts Payable	DEPARTMENT OF COMMUNITY DEV	25,000.00
	Invoice	Date	Description	Amount
	2022 WORK	01/20/2023	WORK DONE BY CD DIRECTOR	25,000.00
Check	01/30/2023	201683 Accounts Payable	DIRECT ENERGY BUSINESS MARKETING, LLC	8,414.60
	Invoice	Date	Description	Amount
	HS33426624	01/19/2023	ACCT#692586-3081	8,414.60
Check	01/30/2023	201684 Accounts Payable	EAGLE POINT GUN	1,076.46
	Invoice	Date	Description	Amount
	144578	01/19/2023	AMMO	1,076.46
Check	01/30/2023	201685 Accounts Payable	ENTERPRISE FM TRUST	6,417.56

	Invoice	Date	Description	Amount
	FBN4652805	01/19/2023	CUST #479407	6,417.56
Check	01/30/2023	201686 Accounts Payable	FERRARIO FORD LINCOLN MERCURY	427.81
	Invoice	Date	Description	Amount
	62844.62891.2951	01/04/2023	PARTS/HARDWARE	427.81
Check	01/30/2023	201687 Accounts Payable	FIRST UNUM LIFE	256.13
	Invoice	Date	Description	Amount
	JANUARY 2023	01/19/2023	POLICY #0461381-001	256.13
Check	01/30/2023	201688 Accounts Payable	FIRST UNUM LIFE	600.71
	Invoice	Date	Description	Amount
	JANUARY 2023.	01/19/2023	POLICY#0461461-001	600.71
Check	01/30/2023	201689 Accounts Payable	FIRSTLIGHT FIBER	241.18
	Invoice	Date	Description	Amount
	13191937	01/19/2023	ACCT#38403	241.18
Check	01/30/2023	201690 Accounts Payable	GARY'S BODY SHOP	130.00
	Invoice	Date	Description	Amount
	4TH Q TOWING	01/19/2023	TOWING	130.00
Check	01/30/2023	201691 Accounts Payable	H. STRAUSS, INC.	571.00
	Invoice	Date	Description	Amount
	1/1/22 - 12/30/2	01/19/2023	ALTERATIONS	571.00
Check	01/30/2023	201692 Accounts Payable	INTEGRATED SYSTEMS	552.00
	Invoice	Date	Description	Amount
	20836	01/19/2023	ID Cards	552.00
Check	01/30/2023	201693 Accounts Payable	IPS GROUP, INC	4,713.23
	Invoice	Date	Description	Amount
	INV80186	01/10/2023	PARKING METER PARTS/REPAIRS	4,713.23
Check	01/30/2023	201694 Accounts Payable	JOHN DEERE CO., C/O H&H COMM EQUIP.	151.94
	Invoice	Date	Description	Amount
	12/2/2022-	12/02/2022	STEP KIT	151.94
Check	01/30/2023	201695 Accounts Payable	Johnson Controls Fire Protection LP	1,541.82
	Invoice	Date	Description	Amount
	23252616	12/01/2022	ANNUAL FIRE ALARM/MASTER CLOCK INSPECTION-2023	1,541.82
Check	01/30/2023	201696 Accounts Payable	LEXIS PUBLISHING	1,903.75
	Invoice	Date	Description	Amount
	1075940-20230930	01/19/2023	CONTRACT FEE	1,903.75
Check	01/30/2023	201697 Accounts Payable	LINDE GAS & EQUIPMENT INC	44.70
	Invoice	Date	Description	Amount
	33407031	01/04/2023	SUPPLIES AND MATERIALS	44.70
Check	01/30/2023	201698 Accounts Payable	MTE	261.80
	Invoice	Date	Description	Amount
	01-353177	12/09/2022	PARTS FOR FLEET	261.80
Check	01/30/2023	201699 Accounts Payable	NAPA AUTO PARTS	715.66
	Invoice	Date	Description	Amount
	80379 +	01/03/2023	PARTS/HARDWARE	715.66
Check	01/30/2023	201700 Accounts Payable	NYSEG	149.24
	Invoice	Date	Description	Amount
	1/13/23	01/19/2023	ACCT#1005-0397-208	149.24
Check	01/30/2023	201701 Accounts Payable	NYSID	30,765.67
	Invoice	Date	Description	Amount
	990102+	01/10/2023	JANITORIAL SERVICES	24,049.63
	990149	01/11/2023	ACCT 13733	6,716.04

Check	01/30/2023	201702 Accounts Payable	OTIS ELEVATOR	14,738.64
	Invoice	Date	Description	Amount
	100401004787	12/19/2022	CONTRACT 47057 NBF06111	13,492.92
	100401004715	12/19/2022	CONTRACT 46720 NBF04056 CITY HALL	1,245.72
Check	01/30/2023	201703 Accounts Payable	OVERHEAD DOOR CO. OF ELMIRA	720.00
	Invoice	Date	Description	Amount
	0140 & 0104	12/20/2022	OVERHEAD DOOR REPAIR	345.00
	EL1222-0198	01/19/2023	EMERGENCY REPAIR	375.00
Check	01/30/2023	201704 Accounts Payable	PARMENTER MOTORS, INC.	300.00
	Invoice	Date	Description	Amount
	STATEMENT - 12/2	01/19/2023	TOWING	300.00
Check	01/30/2023	201705 Accounts Payable	Passport Labs, Inc	381.65
	Invoice	Date	Description	Amount
	INV-1035370	01/19/2023	TICKET PROCESSING FEE	381.65
Check	01/30/2023	201706 Accounts Payable	PAWS OF NY	772.00
	Invoice	Date	Description	Amount
	STATEMENT 1/12	01/19/2023	ACCT#126	772.00
Check	01/30/2023	201707 Accounts Payable	PEOPLEREADY INC	4,717.68
	Invoice	Date	Description	Amount
	27882199	01/10/2023	TEMP SERVICES	2,046.60
	27898416	01/17/2023	TEMP SERVICES	2,671.08
Check	01/30/2023	201708 Accounts Payable	PITNEY BOWES	15.00
	Invoice	Date	Description	Amount
	1022221469	01/19/2023	1/16/23 - 4/15/23	15.00
Check	01/30/2023	201709 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	383.84
	Invoice	Date	Description	Amount
	T-INV-02852 +	12/29/2022	PARTS/HARDWARE	383.84
Check	01/30/2023	201710 Accounts Payable	RINWALSKE GARAGE	100.00
	Invoice	Date	Description	Amount
	STATEMENT 2645	01/19/2023	TOWING	100.00
Check	01/30/2023	201711 Accounts Payable	SCHLATHER, STUMBAR, PARKS & SALK, LLP	627.50
	Invoice	Date	Description	Amount
	7111	01/19/2023	STROBRIDGE ESTATE V. OROPALLO	627.50
Check	01/30/2023	201712 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	1,789.04
	Invoice	Date	Description	Amount
	82862	01/03/2023	SUPPLIES AND MATERIALS	3.95
	VARIOUS..	01/19/2023	ACCT#163436	1,785.09
Check	01/30/2023	201713 Accounts Payable	STAR GAZETTE	219.38
	Invoice	Date	Description	Amount
	VARIOUS	01/19/2023	ACCT#BGM-160067	219.38
Check	01/30/2023	201714 Accounts Payable	Stark Technologies	5,122.11
	Invoice	Date	Description	Amount
	0026086	12/29/2022	LABOR/REPAIR OF GENERATOR	1,522.50
	SQI-0003000	12/29/2022	GENERATOR REPAIR AT DPW AND SHELTER	3,599.61
Check	01/30/2023	201715 Accounts Payable	STEVEN VANN	1,294.31
	Invoice	Date	Description	Amount
	MEDICAL	01/19/2023	REIMBURSEMENT	1,294.31
Check	01/30/2023	201716 Accounts Payable	STEWART P. WILSON	8,261.67
	Invoice	Date	Description	Amount
	455324, 455319 +	01/03/2023	FUEL	8,261.67
Check	01/30/2023	201717 Accounts Payable	SUBURBAN PROPANE	159.55

	Invoice	Date	Description	Amount
	552025	01/04/2023	PROPANE	128.40
	STATEMENT-12-31	01/19/2023	ACCT#2223-229957	31.15
Check	01/30/2023	201718 Accounts Payable	THOMAS MORRISSEY	62.66
	Invoice	Date	Description	Amount
	MEDICAL BILL.	01/20/2023	LIFETIME FIREFIGHTER	62.66
Check	01/30/2023	201719 Accounts Payable	TIME WARNER CABLE	99.90
	Invoice	Date	Description	Amount
	143746101010123	01/19/2023	ACCT#143746101	99.90
Check	01/30/2023	201720 Accounts Payable	TIME WARNER CABLE	404.90
	Invoice	Date	Description	Amount
	0012573010123	01/02/2023	8358101330012573	404.90
Check	01/30/2023	201721 Accounts Payable	TIME WARNER CABLE	99.94
	Invoice	Date	Description	Amount
	0070845011023	01/10/2023	8358101330070845	99.94
Check	01/30/2023	201722 Accounts Payable	TOLLS BY MAIL PAYMENT PROCESSING CENTER	37.71
	Invoice	Date	Description	Amount
	1/4/23	01/19/2023	TOLL BILL NO 17692036590	4.78
	1/2/23	01/19/2023	TOLL BILL NO 17809657775	32.93
Check	01/30/2023	201723 Accounts Payable	TWIN TIER PAINT WALLCOVERING	190.20
	Invoice	Date	Description	Amount
	59359+	01/03/2023	BUILDING SUPPLIES	190.20
Check	01/30/2023	201724 Accounts Payable	TWIN TIERS AUTO WASH, LLC	117.00
	Invoice	Date	Description	Amount
	1024	01/19/2023	DECEMBER CAR WASHES	117.00
Check	01/30/2023	201725 Accounts Payable	UniFirst Corporation	237.77
	Invoice	Date	Description	Amount
	3466130	01/12/2023	FLOOR MATS FOR BUILDINGS	75.27
	3463732, 3466128	01/05/2023	LAUNDRY SERVICE	162.50
Check	01/30/2023	201726 Accounts Payable	UNITED UNIFORM	714.00
	Invoice	Date	Description	Amount
	1021-414788	01/19/2023	Police jackets	714.00
Check	01/30/2023	201727 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	86.15
	Invoice	Date	Description	Amount
	607-737-0531-DEC	01/19/2023	ACCT#251-754-321-0001-58	17.23
	607-737-5600-DEC	01/19/2023	ACCT#651-754-337-0001-23	68.92
Check	01/30/2023	201728 Accounts Payable	WATSON DIESEL, INC.	394.00
	Invoice	Date	Description	Amount
	23110	12/30/2022	REPAIR OF FORD #324	394.00
Check	01/30/2023	201729 Accounts Payable	WEST INFORMATION PUBLISHING GROUP	436.99
	Invoice	Date	Description	Amount
	847690998	01/19/2023	ACCT#1000678865	436.99
Check	01/30/2023	201730 Accounts Payable	Wyoming County Community Action Inc	60.00
	Invoice	Date	Description	Amount
	7/1/22 - 6/30/23	01/19/2023	LISA MILLER MEMBERSHIP	60.00
Check	01/30/2023	201731 Accounts Payable	XEROX CORPORATION	1,302.50
	Invoice	Date	Description	Amount
	504253645	01/19/2023	CUST#950177683	96.78
	504253646	01/19/2023	CUST#950177683	96.78
	504253647	01/19/2023	CUST#950177683	96.78
	504260175	01/19/2023	CUST#957417074	96.78

	017878971	01/19/2023	CUST#718282973	48.96
	017878972	01/19/2023	CUST#718422447	5.26
	017878990	01/19/2023	CUST#726246770	23.96
	017878982	01/19/2023	CUST#721817914	16.86
	017878955	01/19/2023	CUST#726368111	108.49
	0178788956	01/19/2023	CUST#726368160	52.88
	504253938	01/19/2023	CUST#950177683	96.78
	504255704	01/19/2023	CUST#952918852	27.16
	504260502	01/19/2023	CUST#957723810	96.78
	504260503	01/19/2023	CUST#957723893	96.78
	017878964	01/19/2023	CUST#708184676	46.10
	017878965	01/19/2023	CUST#708184692	58.23
	017878970	01/19/2023	CUST#718270358	6.55
	017878989	01/19/2023	CUST#726246168	39.21
	504260174	01/19/2023	CUST#957416910	96.78
	504260428	01/20/2023	957612286	94.66
Check	01/30/2023	201732 Accounts Payable	ALLIED 100, LLC	357.50
	Invoice	Date	Description	Amount
	INV3095426	01/19/2023	CUST #CO598012	357.50
Check	01/30/2023	201733 Accounts Payable	JOSEPH C WINFIELD	100.00
	Invoice	Date	Description	Amount
	TM#89.17-4-18	01/19/2023	REFUND VACANT BLDG FEE	100.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 75	\$626,741.09
Checks:	75	\$626,741.09		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 01/30/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	01/30/2023	104696 Accounts Payable	ARIENS		46,410.10
	Invoice	Date	Description		Amount
	45897	12/20/2022	Mammoth850 and Attachments		46,410.10
Check	01/30/2023	104697 Accounts Payable	EDGER ENTERPRISES		36,023.50
	Invoice	Date	Description		Amount
	MTRP EST 6	01/12/2023	MARK TWAIN RIVERFRONT IMP PROJECT		36,023.50
Check	01/30/2023	104698 Accounts Payable	J.F. & J.P. WENZEL		210,347.12
	Invoice	Date	Description		Amount
	105345	01/18/2023	MTGC CART PATHS		210,347.12
Check	01/30/2023	104699 Accounts Payable	JIM BARNARD CHEVROLET, INC		46,849.43
	Invoice	Date	Description		Amount
	54672	01/16/2023	2022 CHEVY SILVERADO 1500 4WD CREW CAB 147" WORK TRUCK		46,849.43
Check	01/30/2023	104700 Accounts Payable	NETWORK CRAZE TECHNOLOGIES INC		8,670.00
	Invoice	Date	Description		Amount
	288831.847,772	01/18/2023	Catalyst 9300 48 Port Switch		8,670.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 5		\$348,300.15
Checks:	5		\$348,300.15		

HAND CHECKS DETAILS

\$5,814.61

CAPITAL HAND CHECKS DETAIL

\$0.00

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	201647 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZY-4JN7FR	01/17/2023	VAN DINE	88.50
Check	01/17/2023	201648 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZY-4JN7S6	01/17/2023	STEVENS	88.50
Check	01/17/2023	201649 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZY-4JN1F6	01/17/2023	CARROLL	88.50
Check	01/17/2023	201650 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZY-4JN2HX	01/17/2023	GOODWIN	88.50
Check	01/17/2023	201651 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZY-4JN177	01/17/2023	HOLLERAN	88.50
Check	01/17/2023	201652 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZY-4JN3R3	01/17/2023	LAPIERRE	88.50
Check	01/17/2023	201653 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZY-4JN4J9	01/17/2023	MARMOR	88.50
Check	01/17/2023	201654 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZY-4JN4X5	01/17/2023	MURPHY	88.50
Check	01/17/2023	201655 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZY-4JNDX3	01/17/2023	PRAPESTIS	88.50
Check	01/17/2023	201656 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZY-4JN6B4	01/17/2023	BROOKS-RIGHTMIRE	88.50
Check	01/17/2023	201657 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZY-4JN719	01/17/2023	STAMP	88.50
Check	01/17/2023	201658 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZY-4JN76Z	01/17/2023	TROPEANO	88.50
GENERAL FUND GENERAL FUND Totals:			Transactions: 12		\$1,062.00
Checks:		12	\$1,062.00		

City of Elmira *LIVE*
Payment Batch Register
Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 01/12/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	01/12/2023	201644 Accounts Payable	NYSEG		1,195.79
	Invoice	Date	Description		Amount
		10048275324,	01/12/2023	508 COLLEGE AVE	1,195.79
Check	01/12/2023	201645 Accounts Payable	NYSEG		107.01
	Invoice	Date	Description		Amount
		10051984374	01/12/2023	lake & water st bridge	107.01
Check	01/12/2023	201646 Accounts Payable	POSTMASTER		275.00
	Invoice	Date	Description		Amount
		PERMIT PI-1702	01/12/2023	PI-1702	275.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 3		\$1,577.80
Checks:		3	\$1,577.80		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 01/10/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	01/10/2023	201637 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZNY-4JFZV4	01/10/2023	PACHECO	88.50
Check	01/10/2023	201638 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZNY-4JFZ4F	01/10/2023	MOORE	88.50
Check	01/10/2023	201639 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZNY-4JFYVK	01/10/2023	MESSMER	88.50
Check	01/10/2023	201640 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZNY-4JFYHB	01/10/2023	GSTAFSON	88.50
Check	01/10/2023	201641 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZNY-4JFY6R	01/10/2023	GIVENS	88.50
Check	01/10/2023	201642 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZNY-4JFXXV	01/10/2023	COOK	88.50
Check	01/10/2023	201643 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
		UZNY-4JFXHG	01/10/2023	BEGELL	88.50
GENERAL FUND GENERAL FUND Totals:			Transactions: 7		\$619.50
Checks: 7			\$619.50		

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 01/07/2022-01/20/2023

1/11/2023 GHI DENTAL \$ 1,856.00

1/19/2023 GHI DENTAL \$ 1,761.31

\$ 3,617.31

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2023-47

Sponsor: Joseph Duffy

ATTACHMENTS

[Adjournment Jan 30.docx](#)

January 30, 2023

RESOLUTION

NO. 2023 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, February 13, 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	