

APPROVAL OF MINUTES

2021-172
Nick Grasso **Act on resolution dispensing with the minutes of the
Regular Council Meeting held on Monday, May 24, 2021.**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2021-173
Council as a Whole **Receive communication from the City Manager and act on
resolution announcing the personnel action for the City of
Elmira whereby Joseph J. Kane has elected to retire from
his position as Chief of Police, effective May 28, 2021.**

2021-174
Council as a Whole **Act on resolution extending appreciation to Joseph J.
Kane for his services rendered to the City of Elmira for
the past 25 years in the Elmira Police Department and
wish him well in his future.**

2021-175
Council as a Whole **Receive communication from the City Manager and act on
resolution appointing Deputy Police Chief Anthony
Alvernaz as Acting Chief of Police effective May 28, 2021
at an annual salary of \$119,803.**

RESOLUTIONS

2021-176
Nan Moss **Act on resolution scheduling a public hearing to receive
public comment on the City of Elmira's 2021 Annual
Action Plan for the Community Development Block Grant
and HOME Investment Partnership Programs.**

2021-177
Joseph Duffy **Resolution Authorizing an Amendment to the CV-
Community Development Block Grant Program for Fiscal
Year 2020**

2021-178 **Receive communication from the City Manager and act on**

Mayor Mandell

resolution designating the firm of Roosevelt & Cross, Inc., as the City's Senior Managing Underwriter for the City's issuance of bonds.

ORDINANCE

2021-179
Council as a Whole

Act on Ordinance to amend Chapter 25, Article VII, Section 25-131(d) of the City of Elmira Code of Ordinances.

AGREEMENTS

2021-180
Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the Mayor to sign an agreement between the City and Chief Joseph J. Kane, a copy of which is attached, providing payments for certain termination, unpaid holiday and benefits owed to retired Police Chief Joseph J. Kane; said agreement subject to Corporation Counsel approval.

2021-181
Joseph Duffy

Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into additional agreements with First Turf and Ornamental, Andre & Son, Inc., Nutrien Ag Solutions and Harrell's, LLC , the low bidders meeting all bid specifications for the purchase of additional groundskeeping products for the Mark Twain Golf Course for the 2021 season listed on the attached bid summary.

2021-182
Brent Stermer

Receive communication from the City Manager and act on resolution approving a 4-month agreement between the City and the Town of Erin (Town) to provide certain inspection services to the Town through the City's Code Department for the term retroactively from May 1, 2021 through September 1, 2021 at a cost to the Town of \$2,400 and authorizing the Mayor to sign the agreement; said agreement subject to Corporation Counsel approval.

AUDITS

2021-183
Council as a Whole

Act on Lead Hazard Reduction Program Audit.

2021-184
Council as a Whole

**Act on Downtown Revitalization Initiative Program
Audit**

2021-185
Council as a Whole

**Act on Community Development Block Grant Program
Audit.**

2021-186
Council as a Whole

Act on Audit.

SECOND PUBLIC COMMENT PORTION

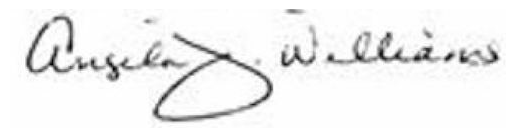
CITY MANAGER REPORT

ADJOURN

2021-187
Brent Stermer

Act on resolution to adjourn.

Respectfully Submitted,

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

Angela J. Williams
City Clerk

Elmira City Council

Agenda Summary: Act on resolution dispensing with the minutes of the Regular Council Meeting held on Monday, May 24, 2021.

Resolution Number: 2021-172

Sponsor: Nick Grasso

ATTACHMENTS

[Beginning June 7.docx](#)

June 7, 2021

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 7th day of June, 2021.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2021- _____

By Councilmember: _____

RESOLVED, that the reading of the minutes of the Regular Meeting of this Council held May 24, 2021, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution announcing the personnel action for the City of Elmira whereby Joseph J. Kane has elected to retire from his position as Chief of Police, effective May 28, 2021.

Resolution Number: 2021-173

Sponsor: Council as a Whole

ATTACHMENTS

[Personnel Actions June 7.docx](#)

June 7, 2021

**FOR THE AGENDA
COMMUNICATION**

To The Honorable Mayor and Councilmembers

Dear Councilmembers:

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

KANE, JOSEPH J.

has elected to retire from his position as
Chief of Police, effective May 28, 2021.

Respectfully submitted,

P. Michael Collins
City Manager

June 7, 2021

RESOLUTION

2021 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel action for the City of Elmira whereby Joseph J. Kane has elected to retire from his position as Chief of Police, effective May 28, 2021; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Act on resolution extending appreciation to Joseph J. Kane for his services rendered to the City of Elmira for the past 25 years in the Elmira Police Department and wish him well in his future.

Resolution Number: 2021-174

Sponsor: Council as a Whole

ATTACHMENTS

[Employee Thank You -Joe Kane.docx](#)

June 7, 2021

RESOLUTION

NO. 2021 - ____

By Councilmember:_____

WHEREAS, Joseph J. Kane has elected to retire from his position as Chief of Police, effective May 28, 2021; and

WHEREAS, Joseph J. Kane began working for the City of Elmira, on July 22, 1996; and

WHEREAS, Joseph J. Kane has been a dedicated and conscientious employee for the City of Elmira for the past 25 years.

NOW, THEREFORE, be it

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

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:	Receive communication from the City Manager and act on resolution appointing Deputy Police Chief Anthony Alvernaz as Acting Chief of Police effective May 28, 2021 at an annual salary of \$119,803.
Resolution Number:	2021-175
Sponsor:	Council as a Whole

ATTACHMENTS

[resolution interim Police Chief appointment alvernaz kane retirement 6.7.2021 \(002\).doc](#)

June 7, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

With the retirement of Police Chief Joseph J. Kane effective May 28, 2021, I have appointed Deputy Police Chief Anthony Alvernaz as Acting Chief of Police of the Elmira Police Department effective May 28, 2021 at 3:00 p.m. EDT to serve until the appointment of a new Police Chief pursuant to the City Charter, the following resolution reports this acting appointment to the City Council.

Respectfully yours,

P. Michael Collins
City Manager

June 7, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____;

RESOLVED, that the communication from the City Manager dated June 7, 2021 regarding the appointment of Deputy Police Chief Anthony Alvernaz as Acting Chief of Police of the Elmira Police Department until the appointment of a Police Chief at an annual salary of \$119,803 be received and placed on file.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Act on resolution scheduling a public hearing to receive public comment on the City of Elmira's 2021 Annual Action Plan for the Community Development Block Grant and HOME Investment Partnership Programs.

Resolution Number: 2021-176

Sponsor: Nan Moss

ATTACHMENTS

[2021 Public Hearing authorizing resolution.doc](#)

June 7th 2021
FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council:

Dear Council Members:

On May 14th, the City of Elmira Department of Community Development was informed by the U.S. Department of Housing and Urban Development that the formula calculations for the City of Elmira's entitlement funds contained an error. The City was informed the award amounts originally issued to the Department were incorrect, and the City would be receiving an additional **\$17,565** in CDBG funds.

Because of the City of Elmira's existing Citizen Participation Plan, this modification will require a new public hearing and public comment period, allowing the general public the opportunity to comment on the use of these funds.

The Department of Community Development is proposing the following use for these additional funds:

- Increase to the Owner-Occupied Rehab Program \$ 10,000
- Increase Rehab Administration \$ 7,565

Respectfully submitted,

P. Michael Collins
City Manager

June 7th, 2021

RESOLUTION NO. 2021-_____

RESOLUTION SCHEDULING A PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE CITY OF ELMIRA'S 2021 ANNUAL ACTION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIP PROGRAMS

By Councilmember _____:

WHEREAS, the City of Elmira is an Entitlement Community under the U.S. Department of Housing and Urban Development's (HUD) Community Development Block Grant (CDBG) and HOME Investment Partnership Programs; and

WHEREAS, the purpose of the Community Development Block Grant Program is to promote sound community development, revitalize cities, reverse urban decay, promote programs for housing rehabilitation and to stimulate economic growth to turn around distressed cities through the Consolidated Planning process; and

WHEREAS, all activities funded with CDBG funds must meet one of the statutory objectives as set forth by Congress (1) benefit to low and moderate income persons; (2) aid in the prevention or elimination of slum and blight; or (3) meet an urgent need; and

WHEREAS, the HOME Investment Partnership Program is designed exclusively to create affordable housing for low-income households and all projects funded with HOME funds must be housing related; and

WHEREAS, HUD has released 2021 CDBG and HOME formula grant allocations, and, the City of Elmira will receive a CDBG allocation of \$1,209,503 and a HOME allocation of \$308,969; and

WHEREAS, the Department of Community Development, in conformance with the City's Citizens Participation Plan, is seeking input from residents, agencies, and other interested parties throughout the City to obtain input on community needs and will be using input gained from the community in preparing the City's 2021 Annual Action Plan as required by HUD; and

WHEREAS, a notice of funding availability was published in the official newspaper of the City of Elmira inviting interested organizations to submit an application for CDBG and HOME funds; and

WHEREAS, in accordance with program regulations, the City is required to hold a public hearing prior to the Consolidated Plan and Annual Action Plan draft being completed and published for comment to obtain the views of citizens and interested agencies on activities to be included in the Annual Action Plan.

NOW, THEREFORE, BE IT RESOLVED, that the 2021 Annual Action Plan for the Community Development Block Grant and HOME Programs be scheduled for Monday, June 21st, 2021 at 5:30 p.m. during the regularly scheduled City Council meeting; and

BE IT FURTHER RESOLVED, that notice of the public hearing be published in the Star Gazette.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Resolution Authorizing an Amendment to the CV- Community
Development Block Grant Program for Fiscal Year 2020

Resolution Number:

2021-177

Sponsor:

Joseph Duffy

ATTACHMENTS

[CV- Budget Modification June 7.doc](#)

July 7, 2021

RESOLUTION No. 2021- _____

Resolution Authorizing an Amendment to the CV- Community Development Block
Grant Program for Fiscal Year 2020

By Councilmember: _____

WHEREAS, the City of Elmira, Department of Community Development has reviewed the existing account balances for FY 2020, emergency CV-CDBG and as a result of this review, staff is recommending that uncommitted monies from the CV- Economic Development - Small Business Fund be re-allocated to CV- Public Services; and

WHEREAS, the Department would like to reallocate surplus funds to CV- Salvation Army; CV- Economic Opportunity Program, Inc, and CV- Catholic Charities Chemung /Schuyler;

NOW, THEREFORE, BE IT RESOLVED, that the following amendments transferring unused funding from its 2020 CV- Economic Development - Small Business Fund to CV- Public Services Community Development Block Grant programs for Fiscal Year 2020 be approved:

Transfer From:

FY 2020 CV-CDBG Economic Development
Small Business Fund \$16,000

FY 2020 CV-CDBG Economic Development
Small Business Fund \$25,000

FY 2020 CV-CDBG Economic Development
Small Business Fund \$25,000

Transfer To:

FY 2020 CV-CDBG \$16,000
Economic Opportunity Program, Inc

FY 2020 CV-CDBG \$25,000
Salvation Army of Elmira

FY 2020 CV-CDBG \$25,000
Catholic Charities of Chemung
/Schuyler

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:	Receive communication from the City Manager and act on resolution designating the firm of Roosevelt & Cross, Inc., as the City's Senior Managing Underwriter for the City's issuance of bonds.
Resolution Number:	2021-178
Sponsor:	Mayor Mandell

ATTACHMENTS

[resolution appointment of senior managing underwriter bond issuances roosevelt cross 6.7.2021.doc](#)

June 7, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City solicited requests for proposals for a Senior Managing Underwriter regarding the City's bond issuances. The City received four proposals which have been reviewed by the City Chamberlain and the City's fiscal advisors. The City Chamberlain recommends that the firm of Roosevelt & Cross, Inc. be selected as the City's Senior Managing Underwriter.

The following resolution designates Roosevelt & Cross as the City's Senior Managing Underwriter.

Respectfully yours,

P. Michael Collins
City Manager

June 7, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's appointment of a Senior Managing Underwriter for the City's bond issuances, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, NY does hereby designate the firm of Roosevelt & Cross, Inc. as the City's Senior Managing Underwriter for the City's issuance of bonds.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary:	Act on Ordinance to amend Chapter 25, Article VII, Section 25-131(d) of the City of Elmira Code of Ordinances.
Resolution Number:	2021-179
Sponsor:	Council as a Whole

ATTACHMENTS

[ord amend chapter 25 article VII section 25-131\(d\) parking one side of st city block 6.7.2021.doc](#)

June 7, 2021

ORDINANCE
NO. 2021 - _____

**AN ORDINANCE TO AMEND CHAPTER 25, ARTICLE VII, SECTION 25-131 (d) OF
THE CITY OF ELMIRA CODE OF ORDINANCES**

By Councilmember _____:

BE IT ORDAINED, by the City Council of the City of Elmira, New York, duly convened at a regular session this 7th day of June 2021, as follows:

Section 1. Section 25-131(d) of Chapter 25 of the Code of Ordinances is amended to read as follows:

- (d) The provisions of subsection (c) of this section shall not apply where parking is otherwise restricted by signs or where parking is restricted or prohibited on one side of the street for a full city block.

Section 2. All ordinances and parts of ordinances heretofore passed which are in conflict or are inconsistent with any provision or provisions of this ordinance are hereby repealed.

Section 3. **Effective Date.** This ordinance shall take effect immediately upon adoption and publication according to law.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to sign an agreement between the City and Chief Joseph J. Kane, a copy of which is attached, providing payments for certain termination, unpaid holiday and benefits owed to retired Police Chief Joseph J. Kane; said agreement subject to Corporation Counsel approval.

Resolution Number: 2021-180

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution police chief joseph kane termination agreement 6.7.2021.doc](#)
[termination agreement chief kane with attachment.pdf](#)

June 7, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Chief Joseph J. Kane retired effective May 28, 2021. Chief Kane is entitled to certain termination, unpaid holiday and vacation benefits totaling \$132,455.02. In addition to his entitlement to 14 years of City health insurance coverage, Chief Kane has elected to purchase an additional 30 months of City health insurance at a cost to him of \$30,653.42. The City and he have agreed that the net termination benefits in the amount of \$101,801.60 will be made in three installments, the first in the amount of \$33,933.87 to be paid in the City's last payroll period of June 2021; the second and third installments in the amount of \$34,239.27 and \$34,547.42, each to be paid in the City's last payroll periods in June 2022 and June 2023, respectively. The second and third installments will be with interest at the annual rate of 0.09%.

The following resolution authorizes the Mayor to execute an agreement between Chief Kane and the City providing for such payments.

Respectfully yours,

P. Michael Collins
City Manager

June 7, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's payment of the termination benefits owed to retired Police Chief Joseph J. Kane, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, NY does hereby authorize the payment of Chief Kane's certain termination, unpaid holiday and vacation benefits in three installments, the first installment in the amount of \$33,933.87 to be made in the City's last payroll period in June 2021 and the second and third installments in the amount of \$34,239.27 and \$34,547.43 each to be made in the City's last payroll periods in June 2022 and June 2023, respectively; the second and third payments to be with an annual interest at the rate of 0.09%; and be it further

RESOLVED, that the Mayor be and hereby is authorized to sign an Agreement between Chief Kane and the City, copy of which is attached, providing for such payments; said Agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

AGREEMENT

THIS AGREEMENT made the ____ day of _____, 2021, by
and between

JOSEPH J. KANE, residing at 167 Jackson Creek Road,
Erin, New York 14838 ("Kane"),

and

CITY OF ELMIRA, NEW YORK, a municipal corporation
with its principal office at 317 East Church Street, Elmira,
New York 14901 ("City");

WITNESSETH:

WHEREAS, Kane, Chief of the Elmira Police Department, has retired from City
employment effective May 28, 2021; and

WHEREAS, pursuant to an agreement between the City and Kane, he is entitled to
certain termination, unpaid holiday and vacation benefits, which benefits total **One
Hundred Thirty-Two Thousand Four Hundred Fifty-Five and 02/100 (\$132,455.02)
Dollars**; and

WHEREAS, in addition to his entitlement to fourteen (14) years of City health
insurance coverage, Kane has elected to purchase an additional thirty (30) months of City
health insurance at a cost to him of **Thirty Thousand Six Hundred Fifty-Three and
42/100 (\$30,653.42) Dollars**; and

WHEREAS, Kane and the City mutually desire that the net termination payment
(gross payment less health insurance payment) be made in three (3) installments, one in
calendar year 2021 and the other two in calendar years 2022 and 2023;

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

1. Termination Benefits. The parties agree that the net total of all termination
benefits owed by the City to Kane is **One Hundred One Thousand Eight Hundred
One and 60/100 (\$101,801.60) Dollars**.

2. Payments.

(a) The City shall pay the net benefits due Kane in the following manner:

(i) **Thirty-Three Thousand nine Hundred Thirty-Three and 87/100 (\$33,933.87) Dollars** in the City's last payroll period of June 2021;

(ii) **Thirty-Four Thousand Two Hundred Thirty-Nine and 27/100 (\$34,239.27) Dollars**, which includes interest at the annual rate of nine tenths percent (0.9%), and which payment shall be made in the City's last payroll period in June 2022; and

(iii) **Thirty-Four Thousand Five Hundred Forty-Seven and 43/100 (\$34,547.43) Dollars**, which includes two (2) years of interest at the annual rate of nine tenths percent (0.9%), and which payment shall be made in the City's last payroll period in June 2023.

(b) Each payment shall be subject to all applicable federal, state and local withholding taxes. Upon direction from Kane, the City will make the first installment of \$33,933.87 to be paid in the City's last payroll period in June 2021 to Kane's deferred compensation account. The City will make the second and third installments as set forth above, respectively, directly to Kane.

3. ***Binding Agreement.*** This Agreement shall be binding upon each party's successors, heirs and representatives.

4. ***Modification.*** This Agreement can be amended only in writing signed by both parties.

IN WITNESS WHEREOF, the parties have signed this Agreement effective the date herein above written.

Joseph J. Kane

CITY OF ELMIRA, NY

By:

Daniel J. Mandell, Jr.

Mayor

Resolution No. 2021-_____

NAME: Kane, Joseph, Chief

HIRE DATE: 7/22/1996

LAST DAY AT WORK: 5/30/2021

EFFECTIVE DATE OF RETIREMENT: 5/31/2021

Annual Rate \$127,087.48
Bi-Weekly Rate \$4,887.98
Daily Rate \$488.80
Hourly Rate \$61.10

FROM DEPARTMENT:

TLD / SICK:

Earned 2021

VACATION:

Earned for 2021

Earned for 2022

PAID HOLIDAYS:

CT:

Annual Rate	\$127,087.48	
Bi-Weekly Rate	\$4,887.98	
Daily Rate	\$488.80	
Hourly Rate	\$61.10	
FROM DEPARTMENT:		
TLD / SICK:		
Earned 2021		\$51,030.72
		\$1,466.40
VACATION:		
Earned for 2021		\$22,484.80
Earned for 2022		\$11,242.40
		\$4,682.70
PAID HOLIDAYS:		
		\$2,444.00
		\$9,776.00
CT:		\$29,328.00

TOTAL:

\$132,455.02

According to City Manager Mike Collins

June 2021 Insurance: \$1090.76 per month

The remaining 29 months \$1019.40 per month

TOTAL PURCHASED INSURANCE	(\$1,090.76)
	(\$29,562.66)
	(\$30,653.36)

NET PAYOUT

\$101,801.66

Annual Rate \$127,087.48
Bi-Weekly Rate \$4,887.98
Daily Rate \$488.80
Hourly Rate \$61.10

CHAMBERLAIN DEPT VERIFICATION:

SICK:

Earned 2021

VACATION:

Earned for 2021

Earned for 2022

PAID HOLIDAYS:

CT:

Annual Rate	\$127,087.48	
Bi-Weekly Rate	\$4,887.98	
Daily Rate	\$488.80	
Hourly Rate	\$61.10	
CHAMBERLAIN DEPT VERIFICATION:		
SICK:		
Earned 2021		\$51,030.72
		\$1,466.40
VACATION:		
Earned for 2021		\$22,484.80
Earned for 2022		\$11,242.40
		\$4,682.70
PAID HOLIDAYS:		
		\$2,444.00
		\$9,776.00
CT:		\$29,328.00

TOTAL:

\$132,455.02

June 2021 Insurance: \$1,090.76 per month

29 months (July 2021 - Nov 2023) \$1,019.402 per month

TOTAL PURCHASED INSURANCE	(\$1,090.76)
	(\$29,562.66)
	(\$30,653.42)

PAYOUT NET OF 30 MONTHS' HEALTH INSURANCE

\$101,801.60

Yr 1 - one third payout

Yr 2 w 0.9% interest

Year 3 w 0.9% interest for 2 years

\$33,933.87

\$34,239.27

\$34,547.43

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into additional agreements with First Turf and Ornamental, Andre & Son, Inc., Nutrien Ag Solutions and Harrell's, LLC , the low bidders meeting all bid specifications for the purchase of additional groundskeeping products for the Mark Twain Golf Course for the 2021 season listed on the attached bid summary.

Resolution Number: 2021-181

Sponsor: Joseph Duffy

ATTACHMENTS

[MTGC supplemental bid award groundskeeping products 2021.docx](#)
[MTGC RFB-243S bid summary 6.7.2021.pdf](#)

June 7, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

At the meeting held on March 29, 2021, the Council approved four (4) contracts for purchases of groundskeeping products for the Mark Twain Golf Course (Golf Course). The Superintendent of the Golf Course has identified additional products required for the 2021 season. A supplemental bid was advertised and bids were opened on May 18, 2021. The results are listed on the attached bid summary sheet.

The bids submitted have been reviewed by the Purchasing Department, the Department of Public Services, the Superintendent of the Mark Twin Golf Course, and the Law Department. It is recommended that the bids for the following items be awarded as follows:

Product	Lowest Responsible Bidder meeting Bid Specifications
Chlorothalonil	Nutrien Ag Solutions
Propiconazole	Nutrien Ag Solutions
Iprodione	Nutrien Ag Solutions
Mefenoxam	Nutrien Ag Solutions
Briskway	Harrell's, Inc.
Exteris Stressgard	Harrell's, LLC
Affirm	First Turf & Ornamental

Imidacloprid	Nutrien Ag Solutions
--------------	----------------------

Bifenthrin	Nutrien Ag Solutions
------------	----------------------

Carbaryl	Nutrien Ag Solutions
----------	----------------------

Provaunt	Harrell's, LLC
----------	----------------

Matchpoint	First Turf & Ornamental
------------	-------------------------

Scimitar	Nutrien Ag Solutions
----------	----------------------

Dimension (No Generic Bid)	Harrell's, LLC
----------------------------	----------------

Primera Triplet SF	Nutrien Ag Solutions
--------------------	----------------------

Ammonium Sulfate 21-0-0	Andre & Son, Inc.
----------------------------	-------------------

Iron Sulfate	First Turf & Ornamental
--------------	-------------------------

Verde Cal G Greens Grade	First Turf & Ornamental
-----------------------------	-------------------------

0-0-48 Poly Coated Greens Grade	First Turf & Ornamental
------------------------------------	-------------------------

White Gold 0-0-30 (16% Calcium)	Andre & Son, Inc.
------------------------------------	-------------------

Magnesium Sulfate	First Turf & Ornamental
-------------------	-------------------------

Oars PS

Andre & Son, Inc.

Oars HS

Andre & Son, Inc.

Respectfully submitted,

P. Michael Collins
City Manager

June 7, 2021

RESOLUTION
No. 2021 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the purchase of additional groundskeeping products for the Mark Twain Golf Course, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized and directed to enter into additional agreements with First Turf and Ornamental, 3349 Monroe Ave, Suite 290, Rochester, NY 14618; Andre & Son, Inc., 17150 S.R. 706, Montrose, PA 18801; Nutrien Ag Solutions, 3560 Hindsburg Rd, Fancher, NY 14452; and Harrell's, LLC, PO 807, Lakeland, FL 33802, the low bidders meeting all bid specifications for the additional groundskeeping products for the Mark Twain Golf Course listed on the attached bid summary.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT
RFB-243-S Grounds Keeping Products Supplemental for Mark Twain Golf Course for 2021

Bid Opening: May 18, 2021

Bidders				Site 1 Landscape Supply		First Terf & Ornamental		Nutrien		Harrells LLC		Andre & Son Inc	
Surety				Bid Bond		Check		Check		Check		Check	
Item #	Product Description	Estimated Qty.	UOM										
FUNGICIDES				Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
1	Chlorothalonil	20	1 gal	\$31.89	\$638.80	\$41.86	\$837.20	\$31.19	\$623.80	\$61.12	\$1,222.40	\$33.00	\$660.00
	bid deviations			Manicule 6FL									
2	Propiconazole	10	1 gal	\$55.80	\$558.00	\$73.14	\$731.40	\$41.19	\$411.90	\$72.50	\$725.00	\$45.00	\$450.00
	bid deviations			Lesco Spectator Ultra									
3	Iprodione	20	1 gal	\$54.42	\$1,088.40	\$60.88	\$1,217.60	\$54.39	\$1,087.80	\$66.00	\$1,320.00	\$57.00	\$1,140.00
	bid deviations			Lesco 18Plus									
4	Mefenoxam	2	1 gal	\$388.65	\$777.30	\$446.43	\$892.86	\$368.88	\$737.76	\$538.00	\$1,076.00	\$382.50	\$765.00
	bid deviations			2AQ									
5	Briskway	3	1 gal	\$1,246.00	\$3,738.00	\$1,246.00	\$3,738.00	\$1,246.00	\$1,246.00	\$1,246.00	\$3,738.00	\$1,246.00	\$3,738.00
	bid deviations			Agency									
6	Exteris stressgard	10	1 gal	\$114.40	\$1,144.00	No Bid		\$114.40	\$1,144.00	\$114.40	\$1,144.00	\$114.40	\$1,144.00
	bid deviations			Agency									
7	Affirm	6	2.4 lbs	\$240.96	\$1,445.76	\$240.96	\$1,445.76	\$240.96	\$722.88	\$240.96	\$1,445.76	\$240.96	\$1,445.76

INSECTICIDES				Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
1	Imidacloprid	5	1 gal	\$54.83	\$274.15	\$60.63	\$303.15	\$46.39	\$231.95	\$60.00	\$300.00	\$56.25	\$281.25
	bid deviations			Lesco Bandit 2F									
2	Bifenthrin	5	1 gal	\$39.60	\$198.00	\$43.75	\$218.75	\$34.19	\$170.95	\$59.95	\$299.75	\$41.25	\$206.25
	bid deviations			7.9 F									
3	carbaryl	5	1 gal	\$48.86	\$244.30	No Bid		\$41.19	\$205.95	\$55.68	\$278.40	\$43.60	\$218.00
	bid deviations			Lesco Sevin SL								Sevin SL	
4	Provaunt	2	1 gal	\$381.60	\$763.20	\$381.60	\$763.20	No Bid		\$381.60	\$1,526.40	\$381.60	\$381.60

	bid deviations			Not Avail in Liquid (Agency) WDG - 72 oz						72 oz	288 oz	WGD-72oz	
5	Matchpoint	3	1 gal	\$1,584.00	\$4,752.00	\$792.00	\$2,376.00	\$792.00	\$2,376.00	\$1,584.00	\$4,752.00	\$1,584.00	\$3,168.00
	bid deviations							64 oz.					
6	Scimitar	9	1 qt	\$159.57	\$1,436.13	\$181.00	\$1,629.00	\$138.47	\$1,246.23	\$172.00	\$1,548.00	\$141.00	\$1,269.00

HERBICIDES				Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
1	Dimension (no generic bids)	12.5	1 gal	\$215.50	\$2,693.75	\$215.50	\$2,693.75	\$215.50	\$2,693.75	\$215.50	\$2,693.75	\$215.50	\$2,693.75
2	Primera triplet SF	30	1 gal	\$21.83	\$654.90	\$23.96	\$718.80	\$21.19	\$635.70	\$25.56	\$766.80	\$22.00	\$660.00
	bid deviations			Lesco Three-Way									

FERTILIZERS				Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
1	Ammonium Sulfate 21-0-0-	20	50 lb Bag	\$20.13	\$402.60	\$21.00	\$420.00	No Bid		\$19.90	\$398.00	\$18.00	\$360.00
	bid deviations											per 51 lbs	
2	Iron Sulfate	2	50 lb Bag	No Bid		\$23.88	\$47.76	No Bid		No Bid		\$27.00	\$54.00
3	Verde Cal G Greens Grade	35	50 lb Bag	No Bid		\$24.00	\$840.00	No Bid		No Bid		\$11.00	\$385.00
4	0-0-48 Poly Coated Greens Grade	20	50 lb Bag	\$30.87	\$617.40	\$55.24	\$1,104.80	\$57.50	\$1,150.00	\$59.50	\$1,190.00	No Bid	
	bid deviations			Lesco 0-0-50E									
5	White Gold 0-0-30 (16% Calcium)	2	Case	No Bid		No Bid		No Bid		No Bid		\$248.00	\$496.00
6	Magnesium Sulfate	5	50 lb Bag	\$28.65	\$143.25	\$21.15	\$105.75	No Bid		No Bid		\$45.20	\$226.00

WETTING AGENTS				Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
1	Oars PS	16.00	2.5 gal Jug	No Bid		\$239.00	\$3,824.00	No Bid		No Bid		\$215.10	\$3,441.60
2	Oars HS	6.00	2.5 gal Jug	No Bid		\$244.50	\$1,467.00	No Bid		No Bid		\$220.05	\$1,320.30

* = Does not meet specifications

Agenda Summary:

Receive communication from the City Manager and act on resolution approving a 4-month agreement between the City and the Town of Erin (Town) to provide certain inspection services to the Town through the City's Code Department for the term retroactively from May 1, 2021 through September 1, 2021 at a cost to the Town of \$2,400 and authorizing the Mayor to sign the agreement; said agreement subject to Corporation Counsel approval.

Resolution Number:

2021-182

Sponsor:

Brent Stermer

ATTACHMENTS

[resolution town of erin & city 4-month code enforcement agmt 2021 6.7.2021.docx](#)

[town of erin & city shared code enforcement services 4 months 5.1.2021 to 9.1.2021.docx](#)

June 7, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Erin's Assistant Code Enforcement Officer position was eliminated as of January 31, 2019. In 2020, the Town requested that the City enter into an intermunicipal agreement with the Town wherein the City's Assistant Code Enforcement officer shall conduct property maintenance/junk and debris inspections for six (6) hours each week for the time period from May 1 to September 1. That agreement expired September 1, 2020. The Town desires to renew the four-month agreement with the City commencing retroactively from May 1, 2021 and expiring September 1, 2021. The Town will pay the City \$2,400.00 for these services.

The following Resolution approves the agreement between the City and the Town and authorizes the Mayor to execute the four-month agreement.

Respectfully yours,

P. Michael Collins
City Manager

June 7, 2021

RESOLUTION
NO. 2021 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager for a four-month intermunicipal shared services agreement between the Town of Erin (Town) and the City for the City's Assistant Code Enforcement Officer to provide certain inspection services to the Town, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve a four-month agreement with the Town for the term May 1, 2021 through September 1, 2021 at a cost to the Town of \$2,400.00; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

INTERMUNICIPAL AGREEMENT

THIS AGREEMENT made this ____ day of _____, 2021 by and
between:

CITY OF ELMIRA, NEW YORK, a municipal corporation
with offices at 317 East Church Street, Elmira, NY 14901
(hereinafter “**City**”)

and

TOWN OF ERIN, NEW YORK, a municipal corporation
with offices at 1138 Breesport Road, Erin, NY 14838
(hereinafter “**Town**”)

WHEREAS, the State Legislature and the Governor of the State of New York
have authorized initiatives “to improve the efficiency of local government” by means of
municipal shared services agreements; and

WHEREAS, the Town’s Assistant Code Enforcement Officer position was
eliminated as of January 31, 2019; and

WHEREAS, the City and the Town desire to enter into an Intermunicipal
Agreement setting forth each party’s rights and responsibilities regarding the agreed upon
services; and

WHEREAS, New York State General Municipal Law section 119-o authorizes
municipal corporations to enter into an agreement pertaining to shared services;

NOW, THEREFORE, the City and Town mutually agree as follows:

SECTION I TERM

This Agreement shall become effective from May 1, 2021 and shall expire on September 1, 2021, unless sooner terminated or extended.

SECTION II DESCRIPTION OF INTERMUNICIPAL SERVICES

The City, by its Assistant Code Enforcement Officer, shall conduct property maintenance/junk and debris inspections (“Services”) for six (6) hours each week for the time period specified: May 1, 2021 to September 1, 2021.

In addition to the above described Services and without any additional consideration, the City and Town agree that, on a need basis as determined by the City’s Director of Code Enforcement, the City may periodically provide additional code Services. To effect these Services, by this Agreement, the Town empowers, authorizes, and grants City Code Enforcement Officers all rights, responsibilities, and duties of the code enforcement officers within the territorial jurisdiction of the Town.

SECTION III CONSIDERATION

For the City providing these Services, the Town shall pay to the City the amount of Two Thousand Four Hundred and No/100 Dollars (\$2,400.00), which the Town shall pay within thirty (30) days of the acceptance of this Agreement.

SECTION IV EMPLOYMENT

At all times during the term of this Agreement, the City’s Assistant Code Enforcement Officer or his replacement, shall remain an employee of the City, and the

City shall procure and keep in effect all necessary insurances (liability, workers' compensation and any other insurances provided by the City). City Code Enforcement Officers at all times when rendering Services pursuant to this Agreement shall remain employees of the City and shall be entitled to the insurance coverages and employment benefits provided by or through the City.

SECTION V INDEMNIFICATION

The City hereby indemnifies and holds harmless the Town, its officers and employees, from any and all claims, causes of action, judgments, costs and expenses (including reasonable attorneys' fees) for property damage or bodily injury, including death, and/or personal injury and damage arising as a result of the negligence or intentional conduct of the City, its officers and employees, in performing and rendering the Services pursuant to this Agreement.

SECTION VI RECORDS RETENTION AND ACCESS

The City and the Town agree to retain all books, records and other documents pertinent to the Services rendered in accordance with federal and state law. At all times during the term of this Agreement, each party shall have access to any and all records pertaining to the Services rendered and, upon request, each party promptly shall provide copies of records and materials to the requesting party.

SECTION VII COOPERATION

The City and Town recognize that in the performance of this Agreement, the greatest benefits will be derived by promoting the interest of both parties, and each of the parties does, therefore, enter into this Agreement with the intention of loyally cooperating with the other in carrying out the terms of this Agreement, and each party agrees to interpret its provisions insofar as it may legally do so, in such manner as will permit the interest of both and render the highest service to the public and in accordance with the provisions of this Agreement.

SECTION VIII GENERAL PROVISIONS

This Agreement contains all the terms and conditions agreed upon by the parties. All items incorporated by reference are to be attached. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or define any of the parties hereto.

SECTION IX TERMINATION

Either party may terminate this Agreement upon thirty (30) days prior written notice to the other.

SECTION X NOTICES

All notices under this Agreement, including any notice pursuant to section IX hereinabove, shall be in writing and shall be either personally served upon or mailed by certified mail, return receipt to:

For the City:
City Manager
317 East Church Street
Elmira, NY 14901

For the Town:
Town Supervisor
1138 Breesport Road
Erin, NY 14839

SECTION XI HEADINGS

The headings in this Agreement are inserted for convenience and reference only and shall not be used in any way to interpret this Agreement.

SECTION XII VALIDITY

If any term or provision of this Agreement shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement shall not be affected.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers on the date herein written.

CITY OF ELMIRA, NEW YORK

By: _____
Daniel J. Mandell, Jr./Mayor
Resolution No. 2021 - _____

TOWN OF ERIN, NEW YORK

By: _____
Dawn Burlew/Supervisor
Resolution No. 2021 - _____

Agenda Summary: Act on Lead Hazard Reduction Program Audit.

Resolution Number: 2021-183

Sponsor: Council as a Whole

ATTACHMENTS

[06-07-2021 audit \(LEAD\).doc](#)
[Additional information for LEAD Hazard Reduction.doc](#)

June 7, 2021

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- LEAD Hazard Reduction Grant
RESOLUTION NO. 2021-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$3,280.95** are hereby audited for payment for the LEAD Hazard Reduction Grant, June 7, 2021.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Other Direct Costs- Relocation Costs	City Chamberlain	Reimbursement for relocation costs spent on City Credit Card- 1 prepaid VISA stipend for rehab client (see attached for client's name and address)	\$380.95
Risk Assessment Contractor	EcoSpect	Inv 4230- Lead clearance (pass) for LEAD Hazard Reduction grant recipient (see attached for client's name and address)	\$300.00
Payroll Expenses	Payroll	June 10, 2021 payroll to be reimbursed to CDBG- not to exceed:	\$2,600.00
TOTAL			\$3,280.95

Additional information for LEAD Hazard Reduction

Audit Date: June 7, 2021

Payee	Client's Name	Address	Explanation
City Chamberlain	Elwin Robinson- tenant	217 South Ave	Relocation stipend for tenant to leave apartment while work is being done
EcoSpect	Mario Mangan	609 Chester St.	Lead clearance on 1 unit - pass

Elmira City Council



Agenda Summary: Act on Downtown Revitalization Initiative Program Audit

Resolution Number: 2021-184

Sponsor: Council as a Whole

ATTACHMENTS

[06-07-21 audit \(DRI\).doc](#)

June 7, 2021

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- Downtown Revitalization Initiative
RESOLUTION NO. 2021-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$1,306.52** they are hereby audited for payment for the Downtown Revitalization Initiative- Activate Buildings Grant, June 7, 2021.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
N/A	LaBella Associates	Invoice # 2181911- Professional services for Ed Flynn 03/20/2021-4/23/2021 Designer- Robert Monigle Jr. Planner- Derik Kane Sr. Planner- Nicolette Wagoner	\$1,306.52
TOTAL			\$1,306.52

Elmira City Council

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

Resolution Number: 2021-185

Sponsor: Council as a Whole

ATTACHMENTS

[06-07-2021 audit \(CDBG;HOME\).doc](#)

June 7, 2021

CITY OF ELMIRA
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
RESOLUTION NO. 2021-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$16,186.06** they are hereby audited for payment for the Community Development Block Grant, June 7, 2021.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Downtown Grind – CV	Downtown Grind	CARES Act CDBG grant – covid related expenses	\$1,497.89
FTHB- Pre-counseling 45 th yr	Snyder Inspection Services	FTHB potential grant recipient home inspection (see attached for client's name and address)	\$500.00
Rehab- Office Supplies	H.L. Treu Office Supply	Inv 240179- 2 envelope moistener; lamin.label tape; oxford ring book index; window envelopes; envelopes	\$110.09
Admin- Advertising	Central NY Newspapers	Ad no. 0004752632 run date: 06/07/2021- CDBG Notice of Public Hearing	\$27.30
Admin- Advertising	Central NY Newspapers	Ad no. 0004752593 run date: 5/27/21- CDBG Notice of Public Comment Period	\$39.39
Rehab Processing Fees	Doxim	Inv 145374 April 2021 Coupon Books printed for rehab loan recipients	\$11.39
Rehab- Payroll Admin-Payroll	Payroll	June 10, 2021 payroll not to exceed	\$12,500.00
CARES Act Payroll	Payroll	June 10, 2021 payroll not to exceed	\$1,500.00
TOTAL			\$16,186.06

Agenda Summary: Act on Audit.

Resolution Number: 2021-186

Sponsor: Council as a Whole

ATTACHMENTS

[cover sheet.pdf](#)
[backup pt 1.pdf](#)
[backup pt 2.pdf](#)

DATE: June 7, 2021

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:	\$514,268.44
CAPITAL FUNDS:	\$597,977.55
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$1,112,245.99
-----------------------------------	----------------

OTHER PAYMENTS:

PAYROLLS W/E June 6, 2021	\$625,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$8,534.55
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$633,534.55
-----------------------	--------------

GRAND TOTAL PAYMENTS:	\$1,745,780.54
-----------------------	----------------

RESOLUTION NO. 2021-

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.

\$1,745,780.54

ADOPTED BY THE FOLLOWING VOTE:

AYES-----	-----NAYS
-----------	-----------

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

=====

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 06/07/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	06/07/2021	197477 Accounts Payable	A.L. GEORGE, INC.		200.70
	Invoice	Date	Description		Amount
		2303796	05/19/2021 BEER, SUPPLIES		200.70
Check	06/07/2021	197478 Accounts Payable	AIRGAS EAST		67.10
	Invoice	Date	Description		Amount
		9979146334	04/30/2021 AIRGAS Medical Oxygen BPO		67.10
Check	06/07/2021	197479 Accounts Payable	ALPS ELEVATOR INSPECTION SVCS		250.00
	Invoice	Date	Description		Amount
		41697	05/11/2021 ANNUAL ELEVATOR INSPECTION AT CITY HALL		250.00
Check	06/07/2021	197480 Accounts Payable	ALTEC INDUSTRIES		705.81
	Invoice	Date	Description		Amount
		50751666	03/30/2021 INSPECTIONS/REPAIRS TO BOOM TRUCK BPO		705.81
Check	06/07/2021	197481 Accounts Payable	AMAZON CAPITAL SERVICES INC		59.52
	Invoice	Date	Description		Amount
		1MH6-QHG6-4RHY	05/18/2021 ACCT#ASROVYJOJMY2H		59.52
Check	06/07/2021	197482 Accounts Payable	ANDRE & SON, INC.		50.00
	Invoice	Date	Description		Amount
		RFB-243	05/18/2021 BID DEPOSIT REFUND		50.00
Check	06/07/2021	197483 Accounts Payable	ANTHONY ALVERNAZ		94.31
	Invoice	Date	Description		Amount
		5/16/21	05/09/2021 TRAINING		94.31
Check	06/07/2021	197484 Accounts Payable	Auto Zone		322.93
	Invoice	Date	Description		Amount
		2950159012+	04/30/2021 PARTS/BLANKET PO - PGB-2220		322.93
Check	06/07/2021	197485 Accounts Payable	CHAMPION FASTENERS		559.35
	Invoice	Date	Description		Amount
		66275+	04/29/2021 PARTS/HARDWARE - BLANKET PO RFB# 2143		543.55
		66707	05/13/2021 PARTS/HARDWARE - BLANKET PO RFB# 2143		15.80
Check	06/07/2021	197486 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		2,386.77
	Invoice	Date	Description		Amount
		JUNE 2021	05/25/2021 OAKES COBRA		2,386.77
Check	06/07/2021	197487 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		415,492.18
	Invoice	Date	Description		Amount
		JUNE 2021.	05/25/2021 JUNE HEALTH INS ADM FEE		6,140.28
		JUNE-2021	05/25/2021 JUNE HEALTH INSURANCE		409,351.90
Check	06/07/2021	197488 Accounts Payable	CHEMUNG COUNTY TRANSFER		23,168.42
	Invoice	Date	Description		Amount
		131846	05/10/2021 GARBAGE COLLECTION FEES-2ND QTR 2021		783.58
		131844+	05/10/2021 GARBAGE COLLECTION FEES-2ND QTR 2021		10,378.36
		131893+	05/17/2021 GARBAGE COLLECTION FEES-2ND QTR 2021		9,990.60

	131895	05/17/2021	GARBAGE COLLECTION FEES-2ND QTR 2021	803.88
	131894	05/17/2021	CUST#TI-00038	428.00
	131845	05/03/2021	CUST#TI-00038	784.00
Check	06/07/2021	197489 Accounts Payable	CHEMUNG SUPPLY CORPORATION	332.00
	Invoice	Date	Description	Amount
	8815	05/18/2021	Blanket for purchase of drainage piping and supplies	332.00
Check	06/07/2021	197490 Accounts Payable	CHEMUNG/SCHUYLER MUNICIPAL CLERK'S	20.00
	Invoice	Date	Description	Amount
	2021 MEMBERSHIP	05/25/2021	DUES	20.00
Check	06/07/2021	197491 Accounts Payable	COOK BROTHERS	97.42
	Invoice	Date	Description	Amount
	1356705+	05/04/2021	PARTS/EQUIPMENT - BLANKET PO FLEET	97.42
Check	06/07/2021	197492 Accounts Payable	DIRECT ENERGY BUSINESS MARKETING, LLC	3,624.75
	Invoice	Date	Description	Amount
	HS12452571	05/14/2021	ACCT#692586-3081	3,624.75
Check	06/07/2021	197493 Accounts Payable	ED'S HEADS PORTABLE TOILETS	100.00
	Invoice	Date	Description	Amount
	521149	05/18/2021	PORTABLE TOILETS FOR PARKS	100.00
Check	06/07/2021	197494 Accounts Payable	ELMIRA AUTO PAINT	137.97
	Invoice	Date	Description	Amount
	600129201	05/12/2021	CUST#EA301000	137.97
Check	06/07/2021	197495 Accounts Payable	ENTERPRISE FM TRUST	1,746.76
	Invoice	Date	Description	Amount
	June 2021	05/27/2021	Lease Payment - June 2021	1,746.76
Check	06/07/2021	197496 Accounts Payable	FIRE ALARM SERVICE TECHNOLOGY INC	555.00
	Invoice	Date	Description	Amount
	39594+	05/01/2021	ANNUAL FIRE ALARM MNITORING AT DPW, FS	555.00
Check	06/07/2021	197497 Accounts Payable	FIRST TURF & ORNAMENTAL	50.00
	Invoice	Date	Description	Amount
	RFB-243	05/11/2021	REFUND	50.00
Check	06/07/2021	197498 Accounts Payable	GCSAA	205.00
	Invoice	Date	Description	Amount
	2021 membership	05/01/2021	MEMBERSHIP DUES FOR STEPHEN BLOSS	205.00
Check	06/07/2021	197499 Accounts Payable	HAMILTON MEATS, INC.	461.90
	Invoice	Date	Description	Amount
	54735+	05/13/2021	FOOD, FOOD SUPPLIES, CONDIMENTS	461.90
Check	06/07/2021	197500 Accounts Payable	HARRELLS LLC	50.00
	Invoice	Date	Description	Amount
	RFB-243	05/18/2021	BID DEPOSIT REFUND	50.00
Check	06/07/2021	197501 Accounts Payable	HESELSON'S	319.98
	Invoice	Date	Description	Amount
	23240	05/18/2021	BOOTS-CSEA	159.99
	23249	05/01/2021	PER CSEA CONTRACT-BOOTS FOR PAUL MURDOUGH	159.99
Check	06/07/2021	197502 Accounts Payable	HORIZON SOLUTIONS CORP.	198.14
	Invoice	Date	Description	Amount
	5359544-00	05/13/2021	BLANKET FOR ELECTRICAL SUPPLIES FOR STREETLIGHTS	105.82
	5359574-00	05/13/2021	BLANKET FOR ELECTRICAL SUPPLIES FOR STREETLIGHTS	92.32
Check	06/07/2021	197503 Accounts Payable	I. D. BOOTH, INC.	701.22
	Invoice	Date	Description	Amount
	S1093284.001	05/18/2021	PVC PIPE/CAPS/GENL HARDWARE-STORMWATER	11.22

	S1055755.001	04/02/2021	FLEET-ELECTRONIC PARTS/ SENSORS/ BLANKET PO	690.00
Check	06/07/2021	197504 Accounts Payable	JAMES J TURCSIK, JR.	2,273.70
	Invoice	Date	Description	Amount
	W/E 6/13/21	05/25/2021	PAYROLL	2,273.70
Check	06/07/2021	197505 Accounts Payable	JIM'S EQUIPMENT REPAIR	151.96
	Invoice	Date	Description	Amount
	1772	05/18/2021	MOWER DECK STEINER MANUF PARTS/BLANKET PO	151.96
Check	06/07/2021	197506 Accounts Payable	JOHN G. RYAN	228.00
	Invoice	Date	Description	Amount
	576811-4	05/18/2021	BEER, BEVERAGE SUPPLIES	228.00
Check	06/07/2021	197507 Accounts Payable	JOHN'S EQUIPMENT RENTAL	2,232.14
	Invoice	Date	Description	Amount
	48715+	05/17/2021	BLANKET FOR CHAIN SAWS, WEED WACKERS, BLOWERS, AND PARTS	2,089.14
	48517	05/25/2021	JOHN'S EQUIP RENTAL Chief Martino	143.00
Check	06/07/2021	197508 Accounts Payable	KECK'S FOOD SERVICE	730.12
	Invoice	Date	Description	Amount
	930943+	05/12/2021	FROZEN FOOD, PAPER SUPPLIES, HOT DOGS	730.12
Check	06/07/2021	197509 Accounts Payable	KELLEY BROTHERS	409.04
	Invoice	Date	Description	Amount
	7-114718	05/13/2021	LOCK ON GROVE BATHROOM	409.04
Check	06/07/2021	197510 Accounts Payable	LAFRANCE EQUIPMENT CORP.	111.21
	Invoice	Date	Description	Amount
	0061305-IN	05/25/2021	LAFRANCE Face Mask Cleaner	111.21
Check	06/07/2021	197511 Accounts Payable	LIGHTHOUSE UNIFORMS INC	262.29
	Invoice	Date	Description	Amount
	A-301509	05/06/2021	LIGHTHOUSE Class A Uniforms	262.29
Check	06/07/2021	197512 Accounts Payable	LODAL, INC.	682.37
	Invoice	Date	Description	Amount
	0222777	05/26/2021	GENL PARTS/HARDWARE-BLANKET PO	682.37
Check	06/07/2021	197513 Accounts Payable	NAPA AUTO PARTS	1,810.62
	Invoice	Date	Description	Amount
	6718029984+	05/03/2021	PARTS/BLANKET PO/SOURCEWELL CONTRACT	1,633.85
	6718028620+	04/13/2021	PARTS/BLANKET PO/SOURCEWELL CONTRACT	176.77
Check	06/07/2021	197514 Accounts Payable	NATALIE AMISANO	568.00
	Invoice	Date	Description	Amount
	APRIL 2021	05/25/2021	SOUTHPORT HORSES - HAY	568.00
Check	06/07/2021	197515 Accounts Payable	NOCO	16,682.51
	Invoice	Date	Description	Amount
	SP12089980+	05/11/2021	FUEL - BLANKET PO RFB# 2201	4,942.01
	SP12086906+	05/06/2021	FUEL - BLANKET PO RFB# 2201 MTGC	1,114.04
	12081479+	04/29/2021	FUEL - BLANKET PO RFB# 2201	10,626.46
Check	06/07/2021	197516 Accounts Payable	NUTRIEN AG SOLUTIONS	50.00
	Invoice	Date	Description	Amount
	RFB-243	05/25/2021	BID DEPOSIT REFUND	50.00
Check	06/07/2021	197517 Accounts Payable	NYSEG	21,380.37
	Invoice	Date	Description	Amount
	5/17/21	05/25/2021	ACCT#1901-0154-003	19,379.71
	5-17-2021	05/17/2021	ACCT#1901-0000-214	2,000.66
Check	06/07/2021	197518 Accounts Payable	PARMENTER MOTORS, INC.	827.73
	Invoice	Date	Description	Amount
	0127566+	05/10/2021	TIRES/ RFB-2055	312.38
	0127542+	05/10/2021	OUTSIDE REPAIRS/BLANKET PO	515.35
Check	06/07/2021	197519 Accounts Payable	PAWS OF NY	572.00

	Invoice	Date	Description	Amount
	5/20/21	05/20/2021	ACCT#126	572.00
Check	06/07/2021	197520 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	1,829.15
	Invoice	Date	Description	Amount
	T123921+	05/10/2021	HEAVY DUTY PARTS/BPO/ RFB# 2077R	1,829.15
Check	06/07/2021	197521 Accounts Payable	PRAXAIR DISTRIBUTION, INC.	799.37
	Invoice	Date	Description	Amount
	63296046+	04/30/2021	WELDING SUPPLIES - BLANKET PO	799.37
Check	06/07/2021	197522 Accounts Payable	S V MOFFETT CO INC	643.02
	Invoice	Date	Description	Amount
	02302362	05/18/2021	B&G JACOBSEN REPAIRS-AUTHORIZED DEALER	643.02
Check	06/07/2021	197523 Accounts Payable	SAM'S CLUB DIRECT	445.76
	Invoice	Date	Description	Amount
	514/21-	05/14/2021	FOOD, SUPPLIES, BEVERAGES,	190.06
	5/12/21	05/12/2021	SUPPLIES	255.70
Check	06/07/2021	197524 Accounts Payable	SANDRA WARNER	103.80
	Invoice	Date	Description	Amount
	5/9/21	05/09/2021	SOUTHPORT HORSES -HAY MARCH & APRIL	103.80
Check	06/07/2021	197525 Accounts Payable	SENECA BEVERAGE CORP.	616.34
	Invoice	Date	Description	Amount
	842066	05/19/2021	BEER, LIQUOR, SNACK SHOP SUPPLIES	616.34
Check	06/07/2021	197526 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	221.93
	Invoice	Date	Description	Amount
	74848	05/18/2021	BLANKET PO FOR PARTS, HARDWARE, & TOOLS	39.32
	74877	05/19/2021	BLANKET PO FOR PARTS, HARDWARE, & TOOLS	27.76
	74697+	05/06/2021	BLANKET FOR MISC SUPPLIES AND HARDWARE	11.15
	74786	05/12/2021	BLANKET FOR MISC SUPPLIES AND HARDWARE	4.82
	74795	05/13/2021	MISC SUPPLIES-STREET MNT BLANKET PO	31.99
	74794	05/13/2021	PARTS/HARDWARE - SIGN SHOP BLANKET PO	33.97
	74938	05/17/2021	SUPPLIES	72.92
Check	06/07/2021	197527 Accounts Payable	SOUTHPORT VETERINARY SERVICES	1,709.54
	Invoice	Date	Description	Amount
	4/1 - 5/13/21	05/13/2021	SOUTHPORT HORSES	1,709.54
Check	06/07/2021	197528 Accounts Payable	SUBURBAN PROPANE	199.93
	Invoice	Date	Description	Amount
	5/20/21	05/20/2021	ACCT#2223-229957	199.93
Check	06/07/2021	197529 Accounts Payable	THE VERDIN COMPANY	630.00
	Invoice	Date	Description	Amount
	103140	03/01/2021	YEARLY CONTRACT FOR LANGDON PLAZA CLOCK	630.00
Check	06/07/2021	197530 Accounts Payable	TIME WARNER CABLE	117.36
	Invoice	Date	Description	Amount
	855263901051121	05/11/2021	YEARLY CABLE AT MTGC/ 202-855263901-001	96.40
	836270002051721	05/17/2021	ACCT#202-836270002-001	20.96
Check	06/07/2021	197531 Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.	146.98
	Invoice	Date	Description	Amount
	76113	05/14/2021	MESSAGING SERVICES	146.98
Check	06/07/2021	197532 Accounts Payable	UniFirst Corporation	284.60
	Invoice	Date	Description	Amount
	051-3270160+	05/20/2021	FLOOR MATS FOR BUILDINGS	145.00
	0513267957+	05/13/2021	LAUNDRY SERVICE - BLANKET PO	139.60
Check	06/07/2021	197533 Accounts Payable	VASCO BRANDS, INC.	511.84
	Invoice	Date	Description	Amount

	127293	05/17/2021	BLANKET FOR JANITORIAL SUPPLIES FOR CITY BUILDINGS	213.99
	X004796/125770	05/03/2021	VASCO Cleaning Supplies BPO	297.85
Check	06/07/2021	197534 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	117.98
	Invoice	Date	Description	Amount
	5/12/21	05/12/2021	ACCT#652-110-359-0001-38	117.98
Check	06/07/2021	197535 Accounts Payable	W.B. MASON	756.96
	Invoice	Date	Description	Amount
	22072885,	05/26/2021	220356072 2nd invoice	186.44
	219975910	05/05/2021	WB MASON Office Supplies BPO	302.34
	220016388	05/06/2021	WB MASON Office Supplies BPO	268.18
Check	06/07/2021	197536 Accounts Payable	WILLIAMS OIL CO., INC.	2,239.56
	Invoice	Date	Description	Amount
	625892,626108	05/10/2021	OIL/LUBRICANTS - BLANKET PO	1,954.00
	625925	05/14/2021	OIL/LUBRICANTS - BLANKET PO	285.56
Check	06/07/2021	197537 Accounts Payable	XEROX CORPORATION	791.43
	Invoice	Date	Description	Amount
	721817914	05/06/2021	CUST#721817914	22.43
	503885075	05/05/2021	CUST#955000963	97.63
	503882207	05/05/2021	CUST#952918852	27.16
	503884561	05/05/2021	CUST#954633640	117.88
	503885076	05/05/2021	CUST#955001094	114.68
	503885072	05/05/2021	954996211	33.68
	503884559	05/05/2021	CUST#954632477	115.65
	503885610	05/05/2021	CUST#955203344	37.46
	503884817	05/05/2021	CUST#954822383	114.68
	503885077	05/05/2021	CUST#955001912	110.18
Check	06/07/2021	197538 Accounts Payable	MILTON BROOKS	245.00
	Invoice	Date	Description	Amount
	TM#99.10-7-3	05/25/2021	SANITATION OPT-OUT	245.00
Check	06/07/2021	197539 Accounts Payable	PA Turnpike Toll By Plate	53.60
	Invoice	Date	Description	Amount
	109167468-1	05/25/2021	Account 11159770	53.60
Check	06/07/2021	197540 Accounts Payable	ROSE KUNICKY	825.00
	Invoice	Date	Description	Amount
	TM#89.14-8-69	05/25/2021	SANITATION OPT-OUT	825.00
Check	06/07/2021	197541 Accounts Payable	SEETON TURF WAREHOUSE	50.00
	Invoice	Date	Description	Amount
	RFB-243	05/18/2021	REFUND	50.00

GENERAL FUND GENERAL FUND Totals: Transactions: 65 \$514,268.44

Checks: 65 \$514,268.44

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 06/07/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	06/07/2021	104383 Accounts Payable	DALRYMPLE GRAVEL COMPANY		10,203.02
	Invoice	Date	Description		Amount
		10238,10388	05/09/2021 BLACKTOP - PATCHING RFB# 2212 BLANKET PO		10,203.02
Check	06/07/2021	104384 Accounts Payable	ECONOMY PAVING CO, INC.		96,106.80
	Invoice	Date	Description		Amount
		6754.99 EST. 26	05/18/2021 WALNUT ST BRIDGE REHAB 6754.99		96,106.80
Check	06/07/2021	104385 Accounts Payable	ECONOMY PAVING CO, INC.		68,496.11
	Invoice	Date	Description		Amount
		6754.99 EST. 27	05/18/2021 WALNUT ST BRIDGE REHAB 6754.99		68,496.11
Check	06/07/2021	104386 Accounts Payable	L.C. WHITFORD COMPANY, INC.		39,262.82
	Invoice	Date	Description		Amount
		6754.90 EST. 2	05/24/2021 MAIN ST BRIDGE REHAB/CONSTR/6754.90		39,262.82
Check	06/07/2021	104387 Accounts Payable	L.C. WHITFORD COMPANY, INC.		123,996.00
	Invoice	Date	Description		Amount
		6755.31 EST. 1	05/12/2021 MAIN ST BRIDGE REHAB/CONSTR/6754.90		123,996.00
Check	06/07/2021	104388 Accounts Payable	L.C. WHITFORD COMPANY, INC.		39,113.00
	Invoice	Date	Description		Amount
		6755.31 EST. 2	05/24/2021 MAIN ST BRIDGE REHAB/CONSTR/6754.90		39,113.00
Check	06/07/2021	104389 Accounts Payable	NORTHEAST SIGNAL		13,000.00
	Invoice	Date	Description		Amount
		51230SA	05/18/2021 MIOVISION TRAFFIC LINK/ROAD PROG-SOLE SOURCE		13,000.00
Check	06/07/2021	104390 Accounts Payable	R. DEVINCENTIS CONSTRUCTION, INC.		207,758.38
	Invoice	Date	Description		Amount
		6755.09 EST. 7	05/18/2021 LAKE ST PED/CONSTRUCTION 6755.09		207,758.38
Check	06/07/2021	104391 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE		41.42
	Invoice	Date	Description		Amount
		74946,74948,	05/24/2021 74764 3rd invoice		41.42
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 9		\$597,977.55
Checks:	9	\$597,977.55			

HAND CHECKS DETAILS
CAPITAL HAND CHECKS DETAIL

\$8,534.55
\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 05/18/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	05/18/2021	197472 Accounts Payable	JAMES J TURCSIK, JR.		5,346.33
	Invoice	Date	Description		Amount
	5/1-5/15/21	05/18/2021	Commission Check		5,346.33
Check	05/18/2021	197473 Accounts Payable	WILLIAM PENN LIFE INSURANCE		400.76
	Invoice	Date	Description		Amount
	Policy 660506	05/18/2021	Quarter 2 Insurance		400.76
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$5,747.09
Checks:	2	\$5,747.09			

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 05/24/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	05/24/2021	197474 Accounts Payable	FIRST UNUM LIFE		2,214.58
	Invoice	Date	Description		Amount
	see attachment	05/24/2021	April & June's Premiums		2,214.58
Check	05/24/2021	197475 Accounts Payable	IDEMIA		88.75
	Invoice	Date	Description		Amount
	UZNY-3KVBQ8	05/24/2021	Fingerprints - Owen		88.75
Check	05/24/2021	197476 Accounts Payable	NYSEG		484.13
	Invoice	Date	Description		Amount
	Acct 10048275324	05/24/2021	508 Collage Ave		484.13
GENERAL FUND GENERAL FUND Totals:			Transactions: 3		\$2,787.46
Checks:		3	\$2,787.46		



Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2021-187

Sponsor: Brent Stermer

ATTACHMENTS

[Adjournment June 7.docx](#)

June 7, 2021

RESOLUTION

NO. 2021 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, June 21, 2021, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

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