

APPROVAL OF MINUTES

2021-322
Nan Moss

Act on resolution dispensing with the minute of the regular Meeting held on Monday, November 8, 2021.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2021-323
Council as a Whole

Receive communication from the City Manager and act on resolution announcing the Personnel Actions for the city of Elmira whereby Gloria Squires was appointed provisionally to the position of Principal Account Clerk, effective September 8, 2021, at an annual salary of \$46,238; and Christina Episcopo has been appointed to the position of Publicity Liaison through the American Rescue Plan funds, effective November 15, 2021, at an annual salary of \$48,516.

RESOLUTIONS

2021-324
Mayor Mandell

Resolution Approving the Transfer of CDBG Surplus Admin Funds for Program Year 2020 to the Owner-Occupied Rehab Program.

2021-325
Council as a Whole

Act on resolution approving a settlement recovered by Computel Associates regarding certain tax monies due the City.

2021-326
Joseph Duffy

Act on resolution scheduling a public hearing on proposed Local Law No. 2 of 2021 entitled "A Local Law of the City of Elmira, NY to Override the Tax Levy Limit Established in General Municipal Law Section 3-c" for December 6, 2021 in Council Chambers, Second Floor, 317 E. Church Street, Elmira at 5:30 p.m.

2021-327

Receive communication from the Mayor and act on

Brent Stermer

resolution reporting the reappointments of Angela Niforatos and Lynne Rusinko to the Public Arts Commission with terms expiring on March 31, 2022 and March 31, 2023 respectively.

LOCAL LAW

2021-328
Mayor Mandell

Act on resolution for a first reading of proposed Local Law No 2 of 2021 entitled "A Local Law of the City of Elmira, NY to Override the Tax Levy Limit Established in General Municipal Law Section 3-c".

AGREEMENTS

2021-329
Council as a Whole

Act on resolution approving and ratifying the collective bargaining agreement between the City and the Elmira Firefighters Association Local 709 for a four-year term commencing January 1, 2022 through December 31, 2025.

2021-330
Nan Moss

Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into an agreement with Hunt Engineers, Architects & Land Surveyors, PC to provide engineering services as requested by the City for the period January 1, 2022 through December 31, 2022 with charges for said services not to exceed the sum of \$12,500.00; said agreement subject to Corporation Counsel approval.

AUDITS

2021-331
Mayor Mandell

Act on Lead Hazard Reduction Grant Program Audit.

2021-332
Joseph Duffy

Act on Community Development Block Grant Program Audit.

2021-333
Nan Moss

American Rescue Plan - Property Rehab

2021-334
Brent Stermer

Act on American Rescue Plan - Businesses Program Audit.

2021-335
Mayor Mandell

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

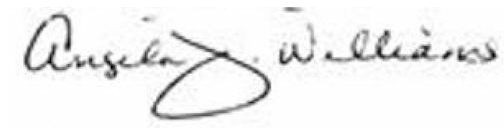
ADJOURN

2021-336

Act on resolution to adjourn.

Brent Stermer

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 minute of the regular Meeting held on Monday, November 8, 2021.
Resolution Number:	2021-322
Sponsor:	Nan Moss

ATTACHMENTS

[Beginning Nov 22.docx](#)

November 22, 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 22nd day of November, 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 November 8, 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 Actions for the city of Elmira whereby Gloria Squires was appointed provisionally to the position of Principal Account Clerk, effective September 8, 2021, at an annual salary of \$46,238; and Christina Episcopo has been appointed to the position of Publicity Liaison through the American Rescue Plan funds, effective November 15, 2021, at an annual salary of \$48,516.

Resolution Number:

2021-323

Sponsor:

Council as a Whole

ATTACHMENTS

[Personnel Actions Nov 22.docx](#)

November 22, 2021

**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:

SQUIRES, GLORIA C.	has been appointed to the position of Principal Account Clerk in the City Chamberlain's Office, effective September 8, 2021, at an annual salary of \$46,238.
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EPISCOPO, CHRISTINA L.	Elmira, NY, has been appointed to the position of Publicity Liaison funded through the American Rescue Plan at an annual salary of \$48,516.
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Respectfully submitted,

P. Michael Collins
City Manager

November 22, 2021

RESOLUTION

2021 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Gloria C. Squires has been appointed to the position of Principal Account Clerk in the City Chamberlain's Office, effective September 8, 2021, at an annual salary of \$46,238; and Christina L. Episcopo, has been appointed to the position of Publicity Liaison funded through the American Rescue Plan at an annual salary of \$48,516, 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 Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary: Resolution Approving the Transfer of CDBG Surplus Admin Funds for Program Year 2020 to the Owner-Occupied Rehab Program.

Resolution Number: 2021-324

Sponsor: Mayor Mandell

ATTACHMENTS

[Nov 22 _ Amendment _to_ Rehab Resolution.doc](#)

November 22, 2021

RESOLUTION No. 2021- _____
Resolution Authorizing an Amendment to 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, and as a result of this review, staff is recommending that uncommitted funds for 2020 Rehab Administration, General Administration be re-allocated to the Owner-Occupied Rehab Program.

WHEREAS, there was a surplus in the Department's Rehab Administration's line item and General Administration's line item; and

WHEREAS, the Department would like to reallocate these surplus funds to the Owner-Occupied Rehab Program.

NOW, THEREFORE, BE IT RESOLVED, that the following amendments transferring unused funding from its 2020 General Administration to Community Development Block Grant programs for Fiscal Year 2020 be approved:

Transfer From:

FY 2020 Rehab Administration
\$16,526.77

FY 2020 Program Income
\$494.53

FY 2020 General Administration
\$49,978.70

Transfer To:

FY 2020 Owner-Occupied Rehab Program
\$16,526.77

FY 2020 Owner-Occupied Rehab Program
\$494.53

FY 2020 Owner-Occupied Rehab Program
\$49,978.70

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 approving a settlement recovered by Computel Associates regarding certain tax monies due the City.
Resolution Number:	2021-325
Sponsor:	Council as a Whole

ATTACHMENTS

[resolution settlement and release agreement tax monies due city 11.22.2021.doc](#)

November 22, 2021

RESOLUTION
NO. 2021 – _____

By Councilmember _____:

WHEREAS, more than two years ago, the City retained Computel Associates to pursue certain tax monies which the City contended were due to the City; and

WHEREAS, Computel has now been successful in recovering for the City \$55,000.00;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira does hereby approve the settlement.

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 on proposed Local Law No. 2 of 2021 entitled "A Local Law of the City of Elmira, NY to Override the Tax Levy Limit Established in General Municipal Law Section 3-c" for December 6, 2021 in Council Chambers, Second Floor, 317 E. Church Street, Elmira at 5:30 p.m.

Resolution Number: 2021-326

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution sch PH LL#2 of 2021 - property tax cap 11.22.2021.doc](#)

November 22, 2021

RESOLUTION
NO. 2021 -_____

By Councilmember _____:

RESOLVED, that the proposed ***Local Law No. 2 of 2021, “A Local Law of the City of Elmira, New York, to Override the Tax Levy Limit Established in General Municipal Law Section 3-c”***, be received and ordered printed in the minutes; and be it further

RESOLVED, that a public hearing be held on said local law before this Council on Monday, December 6, 2021 in the Council Chambers, Second Floor, City Hall, 317 East Church Street, Elmira, NY at 5:30 p.m., and that notice of such hearing be published once in the Elmira Star Gazette at least five (5) days before said hearing.

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 Mayor and act on resolution reporting the reappointments of Angela Niforatos and Lynne Rusinko to the Public Arts Commission with terms expiring on March 31, 2022 and March 31, 2023 respectively.

Resolution Number: 2021-327

Sponsor: Brent Stermer

ATTACHMENTS

[Art Commission Reappoint Rusinko and Nifrataos.docx](#)

November 22, 2021

FOR THE AGENDA
COMMUNICATION

TO THE HONORABLE COUNCIL

Dear Councilmembers:

Pursuant to Section 20-232 of the City Code of Ordinances, the City of Elmira created a Commission known as Public Arts Commission consisting of five members who will make decisions concerning the selection, acquisition and display of Public Art. This is to report that Lynne Rusinko, 153 Robinwood Avenue, Elmira Heights, NY, has been reappointed to the Commission, with a term to expire on March 31, 2023; and Angela Niforatos, 1201 Magee Street, Elmira has been reappointed to the Commission, with a term to expire on March 31, 2022.

Respectfully submitted,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION
NO. 2021 - ____

By Councilmember: _____

RESOLVED, that the communication from the Mayor announcing the reappointments of Lynne Rusinko, 153 Robinwood Avenue, Elmira Heights, NY and Angela Niforatos, 1201 Magee Street, Elmira to the Public Arts Commission, with terms expiring March 31, 2023 and March 31, 2022, respectively be received and placed on file and be it further

RESOLVED, that Lynne Rusinko and Angela Niforatos, are hereby reappointed to the Public Arts Commission.

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 for a first reading of proposed Local Law No 2 of 2021 entitled "A Local Law of the City of Elmira, NY to Override the Tax Levy Limit Established in General Municipal Law Section 3-c".
Resolution Number:	2021-328
Sponsor:	Mayor Mandell

ATTACHMENTS

[resolution LL#2 of 2021 - property tax cap first reading 11.22.2021.doc](#)

November 22, 2021

RESOLUTION
NO. 2021- _____

By Councilmember _____:

Council as a whole presented the following proposed Local Law No. 2 of 2021, entitled "**A LOCAL LAW of the City of Elmira, New York, To Override the Tax Levy Limit Established in General Municipal Law Section 3-c**", for a first reading at this meeting of the City Council on Monday, November 22, 2021.

LOCAL LAW NO. 2 OF 2021
A LOCAL LAW OF THE CITY OF ELMIRA, NEW YORK,
TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED
IN GENERAL MUNICIPAL LAW SECTION 3-c.

BE IT ENACTED by the Council of the City of Elmira, New York, as follows:

Section 1. Legislative Intent.

It is the intent of this local law to allow the City of Elmira to adopt a budget for the fiscal year commencing January 1, 2022 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law section 3-c.

Section 2. Authority.

This local law is adopted pursuant to subdivision 5 of General Municipal Law section 3-c, which expressly authorizes a local government's governing body to override the property tax cap for the coming fiscal year by the adoption of a local law approved by a vote of sixty percent (60%) of said governing body.

Section 3. Tax Levy Limit Override.

The City Council of the City of Elmira, New York, County of Chemung is hereby authorized to adopt a budget for the fiscal year commencing January 1, 2022 that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law section 3-c.

Section 4. Severability.

If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court's order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 5. Effective Date. This local law shall take effect immediately upon filing with the Secretary of State.

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 approving and ratifying the collective bargaining agreement between the City and the Elmira Firefighters Association Local 709 for a four-year term commencing January 1, 2022 through December 31, 2025.
Resolution Number:	2021-329
Sponsor:	Council as a Whole

ATTACHMENTS

[resolution ratifying firefighters collective bargaining agreement 11.22.2021.doc](#)
[memorandum of understanding between City and EFD Local 709 - CBA 2022-2025.pdf](#)

November 22, 2021

RESOLUTION
NO. 2021 – _____

By Councilmember _____:

WHEREAS, the Collective Bargaining Agreement by and between the City of Elmira, New York (“City”) and the Elmira Professional Firefighters Association Local 709 (“Local 709”) expires on December 31, 2021; and

WHEREAS, representatives of the City and Local 709 have heretofore entered into negotiations for a successor agreement between the parties; and

WHEREAS, the parties have reached a four-year agreement applicable to the years 2022 through 2025; and

WHEREAS, the following Memorandum of Understanding represents the alterations of the expiring agreement, which, together with the unchanged terms and conditions of said expiring agreement shall constitute the new terms and conditions of the agreement for the years 2022, 2023, 2024 and 2025;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira hereby approves and ratifies the Collective Bargaining Agreement by and between the Elmira Professional Firefighters Association Local 709 and the City of Elmira for the four-year term commencing January 1, 2022 through December 31, 2025.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**City of Elmira and Local 709 Elmira Professional Firefighters Association, IAFF,
AFL- CIO, Memorandum of Understanding Regarding
Renewal of their Collective Bargaining Agreement**

WHEREAS, discussions have taken place between representatives of Local 709, IAFF (hereafter, ("union")), the Fire Chief of the City of Elmira (hereafter, "city"), the City Manager and other City representatives, and the parties have reached an agreement regarding renewal of the collective bargaining agreement ("hereafter, cba") set to expire on December 31, 2021; and,

WHEREAS, the parties have now reached agreement (hereafter, ("MOU")) on terms that will govern their relationship within their CBA beginning on January 1, 2022, and,

WHEREAS, it is the parties' intention to use this MOU to **amend** their extant CBA to the extent the terms specified below conflict with the present CBA terms and to have the terms contained herein be the governing terms, effective January 1, 2022, and it is the parties' further intention to have all other terms of their present CBA and all appendices and previous MOUs remain in full force and effect;

NOW, THEREFORE, the Union and the City do hereby agree as follows in and for the terms that shall become the governing terms of their CBA:

1. The parties renewed contract, once respectively ratified, shall be in full force and effect from January 1, 2022, until December 31, 2025.

2. Article 35.8 of the parties' existing CBA shall be amended, upon ratification, to read:

"Employees, who decline health insurance coverage offered by the City by 12/09/2021 will be paid 50% of the value of the applicable (Family or Single) insurance premium. These employees shall retain a 50% health insurance buyout payment rate for the duration of their eligibility for City health insurance. For any employee not opting to take advantage of the above arrangement, effective 01/01/2022, individual health insurance buyout will be paid at \$4000.00 per year, and family health insurance buyout will be paid at \$10,000.00 per year."

3. Article 35.8 a. of the parties existing CBA shall have the following sentence added. "Any unit employee who is hired by the City on or after 01/01/2022 who is a **parent or child** of another employee of the City of Elmira who is eligible for medical insurance, must enroll in a family plan and will not be eligible for this buyout."

4. **Article 35.6 of the parties' existing contract, Bi-Weekly Contributions for Health Insurance** shall be amended as there shall be, effective January 1, 2022, a bi-weekly employee contribution rate for an "Individual" and for a "Family" health insurance plan, as follows:

	<u>Individual</u>	<u>Family</u>
2022	\$70.00 bi-weekly	\$85.00 bi-weekly
2023	\$75.00 bi-weekly	\$90.00 bi-weekly
2024	\$80.00 bi-weekly	\$95.00 bi-weekly
2025	\$85.00 bi-weekly	\$100.00 bi-weekly

Article 12.1: Rates of Pay

2022	+2.5%
2023	+2.5%
2024	+2.5%
2025	+2.5%:

5. **Payments at separation. Article 20** The following shall be added to the CBA upon ratification:
- "Effective 01/01/2022, all retirees will be required to spread their payments at the time of their separation (which include terminal leave pay, unused vacation pay, earned holiday pay, and any other owed compensation agreed to herein,) over 3 payments, with interest paid on payments 2 and 3 at 0.9% per annum. For the first payment, the city will allow the retiree to be paid the amount for the retiree to make a maximum deferred compensation contribution. The first payment shall be payable within the time frame stated in Article 20.3. The second payment shall be made 12 months following payment one. The third payment shall be made 12 months following payment 2."
6. **Article 36, Health Insurance for Retirees** of the parties' existing contract shall be amended, upon ratification, to include the following:
- "Members may use their accrued payouts at separation to buy additional retirement health insurance in monthly increments."
7. **Article 19.3 Payment for unused vacation** in the parties' existing contract shall be amended, upon ratification, as follows:
- "When calculating the vacation payout at retirement, this will be calculated by taking the employee's hourly rate at time of separation, multiplied by the employee's number of accrued/unused vacation hours."

8. Article 29.4 in the parties' existing contract shall, upon ratification, have the following changes:
 "The annual clothing allowance will be \$800 for each member of this Association and will be paid out on the first payroll of June in a separate check."
9. Article 29.1 in the parties' existing contract shall, upon ratification, include the option for 511 cargo pants and also include 2 pairs of tempo pro fire gloves and add the words, "2 particulate hoods."
10. Article 24.3 in the parties' existing contract, shall, upon ratification, change "two" members off to "three" members off.
11. Article 23.1 in the parties' existing contract shall, upon ratification, grant two paid leave of absence bereavement days for the death of a spouse, child, stepchild, parent, or step- parent only.

And further these parties saith naught.

IN WITNESS WHEREOF, the parties have signed this agreement on the date set forth opposite their respective signatures.

Dated: _____, 2021

Mayor, City of Elmira

Dated: _____, 2021

By _____
LOCAL 709, IAFF, AFL-CIO

Dated: _____, 2021

By _____
*P. Michael Collins
 City of Elmira Manager*

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into an agreement with Hunt Engineers, Architects & Land Surveyors, PC to provide engineering services as requested by the City for the period January 1, 2022 through December 31, 2022 with charges for said services not to exceed the sum of \$12,500.00; said agreement subject to Corporation Counsel approval.

Resolution Number:

2021-330

Sponsor:

Nan Moss

ATTACHMENTS

[resolution hunt engineering services 2022 agmt 11.22.2021.doc](#)

November 22, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

By Resolution No. 2020-363, the City has entered into an Agreement with Hunt Engineers, Architects & Land Surveyors, P.C. (Hunt) to provide engineering services as requested by the City during the 2021 calendar year, which expires December 31, 2021. The total cost for these services was not to exceed the sum of Twenty-Five Thousand Dollars (\$25,000.00).

City staff recommends that this Agreement continue through 2022, commencing January 1, 2022 through December 31, 2022 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

November 22, 2021

RESOLUTION
NO. 2021 - _____

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 from January 1, 2022 through December 31, 2022, 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 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 Stermer	
	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: 2021-331

Sponsor: Mayor Mandell

ATTACHMENTS

[11-22-21 audit \(LEAD\).doc](#)

November 22, 2021

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$24,701.79** are hereby audited for payment for the LEAD Hazard Reduction Grant, November 22, 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
Professional Services	Eco-Testing Services LLC	Inv # 4 Lead Clearance	\$300.00
Professional Services	Eco-Testing Services LLC	Inv # 2 Full Lead Inspection	\$775.00
Professional Services	Eco- Testing Services LLC	Inv # 1003 Full Lead Inspection	\$775.00
Telephone expense (LEAD)	City Chamberlain	Inv # 2021-00000043 Cell phone expense for the Lead program Sept 2021	\$31.28
Admin Credit Reports	AmRent	Inv# 2430890 credit reports	\$131.51
Healthy Homes Supplement	See Attached	Healthy Homes Supplement Grant (See attached for client's name and address)	\$5,000.00
Lead Hazard Reduction Control	See Attached	Lead Hazard Reduction Control Grant (See attached for client's name and address)	\$14,989.00
Payroll Expenses	Payroll	November 24, 2021 payroll to be reimbursed to CDBG- not to exceed:	\$2,700.00
TOTAL			\$24,701.79



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

Resolution Number: 2021-332

Sponsor: Joseph Duffy

ATTACHMENTS

[11-22-2021 audit \(CDBG;HOME\).docx](#)

November 22, 2021

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

Councilmember _____

RESOLVED, that the bills in the amount of \$77,694.59, they are hereby audited for payment for the Community Development Block Grant, November 22, 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
Salvation Army – CV	The Salvation Army	CARES Act CDBG grant – covid related expenses	\$6,648.52
Chemung County Child Care – CV	Chemung County Child Care Council, Inc.	CARES Act CDBG grant – covid related expenses	\$26,280.09
Rehab-credit reports	AmRent	Inv # 2430890 (credit reports October 2021)	\$98.64
HOME Administration	Chemung County Clerk	Mortgage Recording Fee (see attached for client's name & address)	\$65.00
HOME Administration	Chemung County Clerk	Mortgage Recoding Fee (see attached for client's name & address)	\$65.00
FTHB Grant 45 th year	See Attached	First time Homebuyer Grant: Down payment Assistance (see attached for client's name & address)	\$10,000.00

FTHB Pre Counseling	Catholic Charities	First time home buyer Pre Counseling services (see attached for client's name & address)	\$2,000.00
FTHB Home Inspection	Snyder Inspection Services	First time home buyer Inspection Services (see attached for client's name & address)	\$500.00
FTHB Grant 45 th year	See Attached	First time Homebuyer Grant: Down payment Assistance (see attached for client's name & address)	\$10,000.00
FTHB Pre Counseling	Catholic Charities	First time home buyer Pre Counseling services (see attached for client's name & address)	\$2,000.00
FTHB Home Inspection	Snyder Inspection Services	First time home buyer Inspection Services (see attached for client's name & address)	\$500.00
Rehab Inspection Services	City Chamberlain	Inv# 2021-00000040 (Inspection Services- November 2021)	\$2,000.00
Rehab- Fringe Benefits	City Chamberlain	Inv # 2021-00000010 (November 2021 Health insurance)	\$2,447.83
General Admin 47 th year postage	City Chamberlain	Inv # 2021-00000041 (Postage- September 2021)	\$87.13
General Admin 47 th year- Telephone	City Chamberlain	Inv # 2021-00000042 (Telephone September 2021)	\$2.38
Rehab- Payroll Admin Payroll	Payroll	November 24, 2021 payroll not to exceed	\$13,500.00
CARES Act payroll	Payroll	November 24, 2021 payroll not to exceed	\$1,500.00
TOTAL			\$77,694.59

Elmira City Council

Agenda Summary: American Rescue Plan - Property Rehab

Resolution Number: 2021-333

Sponsor: Nan Moss

ATTACHMENTS

[Property Rehab Cover Sheet](#)
[Property Rehab Backup](#)

DATE: November 22, 2021

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 PROGRAM	\$690,648.98
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GRAND TOTAL PAYMENTS PER ATTACHED COMPUTER LIST:	----- \$690,648.98 =====
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RESOLUTION NO. 2021-

By Councilmember _____

RESOLVED, that the applications in the amount of \$690,648.98
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

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Name	Address	Type of Project	Contractor	Amount of Quote	Amount approved
Thomas Corcoran	564 Beecher	siding on house and gutters	Chemung Heating	20,387.00	5,000.00
Linda Kennison	317 West Ave	new windows	Lowe's	4,793.21	4,793.21
Theresa Pagano	604 Pennsylvania Ave	kitchen cabinets & new sink	Lowe's	4,925.63	4,925.63
Josh Hurd	369 E Warren	new furnace, new flooring, new sheetrock	Frazer's Construction	5,600.00	5,000.00
Charles Moffe	27 Gould St	new shingles on garage	Crist's Construction	4,950.00	4,950.00
Brian Eldridge	635 W Gray St	new carpet	Warehouse Carpet	4,975.00	4,975.00
James Rolls	1020 Hoffman	remove ceiling and walls in 2nd floor, new drywall	Randy Moon	8,150.00	5,000.00
James Rolls	822 Lincoln	new windows & new carpet	Jay's Carpet & Charles Windows	6,647.40	5,000.00
George Coolbaugh	618 Winsor	new windows	Charles Window	5,348.00	5,000.00
Shirley Williams	701 Oak ST	bathroom fixing, front porch steps repair, bedroom repair	Cliff Kress	5,000.00	5,000.00
Dwayne Balcom	465 W Church st	fix garage door & side door of house	Scott Reynolds	5,448.00	5,000.00
Stephen McKlevis	856 Maple	new gutters & concrete steps fixed	Pearson Seamless Gutters/Blunt Masonry	4,744.00	3,744.00
James Brannick	316 Drive C	new air conditioner fix & install	Isaac Heating and Cooling	9,795.00	5,000.00
David Zinni	1005 N Main St	bathroom remodel	K&L contracting	9,000.00	5,000.00
Kevin Thomas	1136 Oak St	new furnace	All Season's Heating and Cooling	3,919.83	3,919.83
Cathleen Weakland	768 Southport St	bathroom remodel	AJ's Woodcrafts	4,500.00	4,500.00
Barbara VanDine	1056 Davis St	new furnace	Corning Appliance	5,495.00	5,000.00
Jody Rohde	252 Home St	new windows	First Class Glass	5,486.40	5,000.00
Stepan Timoffev	516 Luce St	electrical, piping, furnace work	Comfort Zone Heating	4,100.00	4,100.00
Mary Clark	1107 Abbott St	new blacktop	Stanley Blacktop	2,200.00	2,200.00
Edward Bunnell	605 Coburn St	new furnace	Mark Van Galder Contracting	4,700.00	4,700.00
Ronnie Harper	715 Seneca Place	new air conditioner fix & install	Lowe's	5,278.60	5,000.00
Catherine Johnston	421 Robinson	new windows & storm door	Lowe's and Charles Window	4,842.95	4,842.95
Andrew Avery	610 Edgewood Drive	heating system repair	Isaac Heating and Cooling / Hale Contracting	6,981.00	5,000.00
Jessica Ellis	414 Linden Pl	new roof	Home View Contracting	14,350.00	5,000.00
Jordan Calzaretta	707 Copley St	new cabinets, flooring, trim, fix leak	Baldwin Custom Builds	5,500.00	5,000.00
Michelle Lepere	1015 Grand Central	front porch repair	Better Together	4,885.00	4,885.00
Nicole Eaton	505 W Hudson St	new concrete driveway	Scott Cohen	4,250.00	4,250.00
Margo Gumosky	1204 Davis St	bathroom remodel	Mike Burgey	8,100.00	5,000.00
Mary Troccia	557 Cypress St	new furnace	Bill's Plumbing	4,870.00	4,870.00
Susan Padgett	316 West Ave	foundation repair	Top Hat Masonry	6,500.00	5,000.00
Reynaldo Rios	820 Johnson St	foundation and steps repair	C & D Contracting	5,000.00	5,000.00
Jerome Rickard	631 Newtown St	repair fence, blacktop driveway, new driveway drainage	Armstrong Contracting	4,700.00	4,700.00
Elmira Lutumski	1055 Johnson St	bathroom remodel	Callahan Construction	7,680.00	5,000.00
Anne Lutumski	1052 Davis	new deck / fix patio	Callahan Construction	7,370.00	5,000.00
Karo Travis	212 W Hudson	tree removal	KZ Contracting	6,500.00	5,000.00
Aleta Yarrow	607 Dubois	new electric work	Irish Electric	8,000.00	5,000.00
James Buell	171 Coleman	new electric work and carpet	Warehouse Carpet/B&C Plumbing	4,213.80	4,213.80
Karl Schwesinger	602 Decker Ave	new sidewalks	Wenzel Landscaping	8,021.27	5,000.00
Lee Tindall	511 Partridge	new furnace	Bailey Heating	5,092.00	5,000.00
Lisa Shields	1837 Davis	new electrical work	Bouille Electric	4,700.00	4,700.00
Christian Smith	156 Westside Ave	new windows	Lowe's	5,939.12	5,000.00
Raymond Guerrero	312-323 Lormore St	new windows	Lowe's	4,723.48	4,723.48
Raymond Guerrero	1151 N Main St	new doors in house	Lowe's	4,299.84	4,299.84
Sonya Flores	669 Herrick	bathroom remodel	Mike's Home Improvement	5,000.00	5,000.00
Reginald Wallace	1316 Grand Central	new sidewalk and windows and front steps	Ben Miller Contracting	5,000.00	5,000.00
Charles Spence	402 Fulton	new doors and ceiling and roof repair	Home View Contracting	7,815.00	5,000.00
John Wandell	108 Willys St	new blacktop	Stanley Blacktop	2,500.00	2,500.00
GPA1301 Properties LLC	962 Walnut	new sidewalk	Armstrong Contracting	5,000.00	5,000.00
JoAnn Orr	542 Decker Ave	new windows and ceiling and roof repair	KJ Miller Home	4,600.00	4,600.00
Margo Ward	732 Harper St	new electrical work	Bouille Electric	4,500.00	4,500.00
Theora Wells	408 Herrick	porch repair - new walls and roof	Newcomer Remodeling	5,000.00	5,000.00
Dolores Ciccotti Irrecovable Trust	1133 Hoffman	new blacktop	Stanley Blacktop	7,500.00	5,000.00
Andrew Quinitchett	512 Harper	kitchen remodel	Lowe's	6,389.65	5,000.00
Richard Ringer	363 E Warren St	bathroom remodel	Bath Planet	8,329.00	5,000.00
Elwin Robinson	509-513 W Clinton	new sidewalks	C & D Contracting	6,500.00	5,000.00
Mike Michalko	1154 Conklin St	new windows and electrical work	Irish Electric / First Class Glass	4,360.00	4,360.00
Wendy Owens	1314 Pratt St	living room ceiling and window	ABQ Home Improvements LLC	7,100.00	5,000.00
Elwin Robinson	465 Race St	new gutters	Leaf Filter	4,310.00	4,310.00
Jennifer McAlinn	507 Liberty	new windows	Charles Window	4,202.00	4,202.00

Jennifer McAlinn	1359 Grand Ave	new furnace, gutters, repair fascia	Ben Miller Contracting	5,000.00	5,000.00
Roberta Green	624 Winsor Ave	new fence	J&J Fencing	7,782.44	5,000.00
Coryn Sanchez	814 Winsor	new roof	Roof Maxx	10,125.00	5,000.00
Daniel Berg	467 W 6th St	new windows	Lowe's	4,172.69	4,172.69
Reginald Wallace	364 Diven	new windows and new gutters	Ben Miller Contracting	5,000.00	5,000.00
Julie Bannon	676 Perine	new furnace	Decker General Contractors	6,480.00	5,000.00
Theresa Cook	769 Southport St	new sidewalks	Armstrong Contracting	14,425.00	5,000.00
Sherry Roldan/Cathy Bennett	17 Parker Drive	new furnace and toilet	O'Connor Plumbing	4,920.00	4,920.00
Richard Lisano	301 S Hoffman	new faucets and sewer work	Sheesley's Sewer/Allen's Plumbing	2,950.00	2,950.00
Xavier McDaniels	362 Fayette St	new washer/dryer, new deck flooring & seal, home security	Lowe's	4,526.34	4,526.34
Paul Giglio	413 W Water	new roof and chimney repair	Chemung Heating	20,745.00	5,000.00
Trina Colunio	225 Home St	new carpet	Warehouse Carpet	1,451.31	1,451.31
John Picarazzii	778 Perine St	new windows	Callahan Construction	5,300.00	5,000.00
Charles Cerio	510 W Clinton	sewer work and build front porch steps	Sheesley's Sewer/Shannon's Home Improvement	5,000.00	5,000.00
Dennis Whitford	962 Grove St	new furnace	Murdock Plumbing	3,600.00	3,600.00
Julius Clark	538 Decker Ave	new house siding and trim	David Pierson	5,000.00	5,000.00
Roy Conley	622 Reynolds St	porch roof repair, new railings, soffit replace	Harold Kautz	5,350.00	5,000.00
Lori Stickler	311 Broadway	kitchen remodel	Bill's Remodeling	5,255.00	5,000.00
Elizabeth Dayne	565 Beecher St	new carpet	Warehouse Carpet	5,235.84	5,000.00
Kristen Marble	923 Bridgman St	new furnace	Mark Van Galder Contracting	4,700.00	4,700.00
Mary Slater	432 W 4th St	new flooring, windows, doors, drywall repair	Burdick and Son's Contracting	7,175.00	5,000.00
Susan Eldridge	477 Wells St	wheelchair ramp and bathroom remodel	Cullen McCann Contracting	10,000.00	5,000.00
Jonah Place	552 Etsy St	new windows and chimney repair	Jason Korie Contracting	6,420.00	5,000.00
Elizabeth Monroe	220 Grant St	new roof	Crist's Construction	8,250.00	5,000.00
Shawn Vrabel	660 W 1st St	new furance and AC repair	Chemung Heating	10,000.00	5,000.00
Jean Hughes	757 Walnut St	new carpet	Warehouse Carpet	5,707.80	5,000.00
Patrick Gilboy	736 Riverside	new roof and new deck roof	Baldwin Custom Builds	22,750.00	5,000.00
Christine Harper	365 E Warren St	new flooring	Matt Wade Contracting	5,400.00	5,000.00
Maureen Maloney	1054 Lincoln St	kitchen remodel	Phoneix Remodeling	6,744.77	5,000.00
LSE Properties LLC	1172 Davis St	new furnace	O'Connor Plumbing	4,200.00	4,200.00
LSE Properties LLC	729 W 1st St	new furnace	O'Connor Plumbing	4,500.00	4,500.00
LSE Properties LLC	336 Mary St	new furnace	O'Connor Plumbing	4,200.00	4,200.00
John Maloney	752 Copley St	new furnace	O'Connor Plumbing	4,800.00	4,800.00
Doris Dennard	1108 College Ave	new blacktop	Armstrong Contracting	6,300.00	5,000.00
William Erickson	429 W 4th St	new furnace	Isaac's Heating	8,144.00	5,000.00
Mary Lynn Farr	106 Morrow St	new furnace	Bailey Heating	4,028.00	4,028.00
William Beschler	716 Oak St	new furnace	Drake Heating	4,295.00	4,295.00
Larissa Singleton	207 Spaulding St	bathroom remodel	Maintenance Concepts	5,769.79	5,000.00
Tabatha Kelsey	349 Irvine Pl	new roof	Stickler's Structures	5,000.00	5,000.00
Edward Steinhauer	1116 College Ave	new roof	Adam Carpenter	9,658.26	5,000.00
Jessica Reese	238 Schuyler	new windows	Mike's Home Improvement	5,200.00	5,000.00
Lisa Lamberti	220 Crete Ave	bathroom remodel	Burdick's All Seasons Roofing	5,500.00	5,000.00
Marschell Davis	359 Fulton St	kitchen lighting	Dave Lynch Home Repair	1,850.00	1,850.00
Francisco Flores	708 W 2nd St	bathroom remodel	MJB Contracting	10,000.00	5,000.00
Matthew Baker	586 Thompson St	new windows	KJ Miller Home	5,000.00	5,000.00
Joe Winfield	505 Euclid Ave	kitchen remodel, add walls, new electric	Hills Contracting	9,600.00	5,000.00
Joseph Maio	1207 N Hoffman	new water tank and tree removed	Tree Worx / Bellardini Contracting	5,650.00	5,000.00
Davida Moss	1457 Lake St	new doors, new attic window, new gas line, new tub	Bellardini Contracting	5,000.00	5,000.00
Michael Wheeler	1841 Davis St	new electric and new gutters	Bouille Electric / Leaf Filter	4,951.00	4,951.00
Kassandra Box	791 Pennsylvania Ave	new flooring	KJ Miller Home	5,000.00	5,000.00
Emma Fullwood	734 Robinson St	new carpet	Jay's Carpet	3,996.00	3,996.00
Eugene Kohan	310 South Ave	new doors	Twin Tier Construction	5,600.00	5,000.00
Wendy Nichols	376 Baty St	kitchen remodel	Jose Lpoez	9,137.00	5,000.00
James Sheehan	200 Baldwin St	new hvac unit	Hale Roofing	8,200.00	5,000.00
Sarah Grogan	318 Baty	new driveway gate and new windows	Lowe's	5,572.73	5,000.00
Georgie McGrady	582 Thompson	new fence	Lowe's	2,551.51	2,551.51
Karol Daugherty	612 Dubois	new patio	Anderson Construction	10,240.00	5,000.00
Jeri Holden	417 Jefferson	new gutters	Seamless Gutters	600.00	600.00
Lisa Miller	618 Hart St	new carpet	Jay's Carpet	13,635.22	5,000.00
Kimberly Hostrander	617 Coburn	new sidewalk	Teeter Contracting	3,900.00	3,900.00
James King	1000 Maple Ave	new insulation	Isaac's Heating	9,600.00	5,000.00

Samuel Wallace	1006 Hall St	new windows	Charles Window	5,208.00	5,000.00
Samuel Wallace	1008 Hall St	new flooring and porch work	Matler Contracting	4,800.00	4,800.00
Samuel Wallace	413 Davis St	new windows	Charles Window	5,525.00	5,000.00
Randy Vanderpool	604 Howard St	new furnace	Quality Contracting	6,445.00	5,000.00
Francine Keith	350 W Water	new flooring and bathroom work	KJ Miller Home	5,000.00	5,000.00
Amber Avery	313 Fayette St	kitchen work	Bill's Remodeling	5,340.00	5,000.00
Timothy Rolls	731 W Church St	new roof	Sutryk & Son's	16,184.00	5,000.00
Roxanne Brown	106 Parker Circle	new flooring and painting	Reginald Gladle	3,604.00	3,604.00
Larry Hoskins/John Distefanu	346 W Center	new sidewalk	Armstrong Contracting	5,000.00	5,000.00
Jessica Garrett	361 W Gray St	new windows, downspouts, new toilet	KJ Miller Home	5,000.00	5,000.00
Nancy Galvin	1147 Hoffman St	new windows	Chapel Lumber	2,382.95	2,382.95
Michelle Henry	25 Dininny Place	new carpet and doors and windows	Marsh & Sons Carpentry	7,900.00	5,000.00
Michelle Querry	610 Grove St	bathroom remodel	Get Nailed Contracting LLC	1,611.20	1,611.20
Karen Cornish	223 Crete Ave	new gutters	Pearson Seamless	4,228.00	4,228.00
Matthew Ruland	543 Liberty	new hot water tank and roof repair	Home View Contracting	5,157.00	5,000.00
Carly Cherkis	126 Willys St	new sheet rock and ceiling repair	Sutton Properties	3,273.80	3,273.80
Robert Held	502 Gaines St	bathroom remodel	Bath Planet	13,456.00	5,000.00
James Sheehan	1124 N Main	new carpet and electrical	Waldran Rashkin LLC	5,350.00	5,000.00
April Spena	823 W Church St	new insulation and foundation fix	Twin Tier Spray Foam	2,876.00	2,876.00
John Doland	602 Spaulding	new indoor paint, carpet and windows	KW's Fresh Coat, Warehouse Carpet, Charles Windows	5,635.31	5,000.00
Beverly Wells	348 Irvine Place	new windows	Charles Window	1,910.00	1,910.00
Robert Glover	232 Home St	new gutters	Pearson Seamless Gutters	3,381.00	3,381.00
Jacqueline Hughes	112 Walnut St	indoor house painting	WCM Painting	5,950.00	5,000.00
Kathleen Lowman	815 W 2nd St	new front steps and bathroom remodel	Jason Rorie Contracting / PO Masonry LLC	6,228.00	5,000.00
Eddie Rodriguez/Minerva Cardona	572 Lyon St	new doors and windows	Chapel Lumber / Charles Window	4,145.60	4,145.60
Minerva Cardona	575 Lyon St	new doors and windows	Chapel Lumber / Charles Window	4,013.40	4,013.40
Rashaa Rafferty	602 Logan St	chimney repair	Just in Time Roofing	6,818.13	5,000.00
Chester Smith	614 E 3rd St	new roof	Waldran Rashkin LLC	6,600.00	5,000.00
Chester Smith	609 Jay St	new roof	Waldran Rashkin LLC	5,450.00	5,000.00
Barbara Hutter	955 Scio St	storm door install	Val-U / Sutton Properties	466.44	466.44
				920,150.71	690,648.98

Agenda Summary: Act on American Rescue Plan - Businesses Program Audit.

Resolution Number: 2021-334

Sponsor: Brent Stermer

ATTACHMENTS

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

DATE: November 22, 2021
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.

BUSINESS PROGRAM	\$28,732.00
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GRAND TOTAL PAYMENTS PER ATTACHED COMPUTER LIST:	----- \$28,732.00 =====
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RESOLUTION NO. 2021-

By Councilmember _____

RESOLVED, that the applications in the amount of \$28,732.00
 be and they hereby are audited and approved for payment,
 when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: ARP 5* - ARP Five Star

Batch Date: 11/22/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: ARP 5* - ARP Five Star					
Check	11/22/2021	100045 Accounts Payable	ARTHUR KNIGHTS RENTAL		3,732.00
	Invoice	Date	Description		Amount
	Business Program	11/12/2021	American Rescue Plan - Business Program		3,732.00
Check	11/22/2021	100046 Accounts Payable	GENE BALMER'S USED CARS		5,000.00
	Invoice	Date	Description		Amount
	Business Program	11/12/2021	American Rescue Plan - Business Program		5,000.00
Check	11/22/2021	100047 Accounts Payable	JOYCREST SPORTS LLC		5,000.00
	Invoice	Date	Description		Amount
	Business Program	11/12/2021	American Rescue Plan - Business Program		5,000.00
Check	11/22/2021	100048 Accounts Payable	NEW YORK BEAUTY AND BARBER ACADEMY		5,000.00
	Invoice	Date	Description		Amount
	Business Program	11/12/2021	American Rescue Plan - Business Program		5,000.00
Check	11/22/2021	100049 Accounts Payable	THE BOAR'S NEST		5,000.00
	Invoice	Date	Description		Amount
	Business Program	11/12/2021	American Rescue Plan - Business Program		5,000.00
Check	11/22/2021	100050 Accounts Payable	THERESA ALLSOPP FAMILY CHILD CARE		5,000.00
	Invoice	Date	Description		Amount
	Business Program	11/12/2021	American Rescue Plan - Business Program		5,000.00
ARP 5* ARP Five Star Totals:			Transactions: 6		\$28,732.00
Checks:	6		\$28,732.00		

Agenda Summary: Act on Audit.
Resolution Number: 2021-335
Sponsor: Mayor Mandell

ATTACHMENTS

[COVER SHEET.pdf](#)
[BACKUP PT 1.pdf](#)
[BACKUP PT 2.pdf](#)

DATE: November 22nd, 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:	\$539,515.69
CAPITAL FUNDS:	\$1,335,098.51
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$1,874,614.20
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OTHER PAYMENTS:

PAYROLLS W/E Nov 21, 2021	\$625,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$2,326.99
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$627,326.99
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GRAND TOTAL PAYMENTS:	\$2,501,941.19
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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.

\$2,501,941.19

ADOPTED BY THE FOLLOWING VOTE:

AYES-----NAYS

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

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 11/22/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	11/22/2021	198689 Accounts Payable	ADP		3,717.57
	Invoice	Date	Description		Amount
	591878341	11/09/2021	CLIENT 262059		1,408.42
	591877963	11/09/2021	CLIENT 262059		2,309.15
Check	11/22/2021	198690 Accounts Payable	AMES LINEN SERVICE		45.00
	Invoice	Date	Description		Amount
	199200	11/04/2021	TOWELS, RUGS, MATS, LINENS, FOR CLUBHOUSE		45.00
Check	11/22/2021	198691 Accounts Payable	AMS PHYSICIAN BILLING		5,686.00
	Invoice	Date	Description		Amount
	10/18/21	11/09/2021	PHYSICAL EXAMINATIONS		5,686.00
Check	11/22/2021	198692 Accounts Payable	ANDRE & SON, INC.		849.00
	Invoice	Date	Description		Amount
	329300	10/26/2021	UFLEXX FERTILIZER		849.00
Check	11/22/2021	198693 Accounts Payable	ANTHONY ALVERNAZ		40.00
	Invoice	Date	Description		Amount
	TRAVEL EXPENSE	11/09/2021	CHIEF OF POLICE SEMINAR		40.00
Check	11/22/2021	198694 Accounts Payable	AT&T		169.14
	Invoice	Date	Description		Amount
	1175160395	11/01/2021	ACCT#1000-810-0850		169.14
Check	11/22/2021	198695 Accounts Payable	Auto Zone		355.13
	Invoice	Date	Description		Amount
	2950307316+	11/05/2021	PARTS/BLANKET PO - PGB-2220		355.13
Check	11/22/2021	198696 Accounts Payable	BOBCAT OF THE TWIN TIERS		836.38
	Invoice	Date	Description		Amount
	143389,144121	10/27/2021	BOBCAT REPAIRS/ BLANKET PO		836.38
Check	11/22/2021	198697 Accounts Payable	C.W. ELECTRONICS		340.00
	Invoice	Date	Description		Amount
	13864	11/09/2021	ANNUAL RADAR CERTS		340.00
Check	11/22/2021	198698 Accounts Payable	CENTRAL NEW YORK NEWSPAPER GROUP		1,259.48
	Invoice	Date	Description		Amount
	0004204213	11/09/2021	ACCT#204437		1,259.48
Check	11/22/2021	198699 Accounts Payable	CHAMPION FASTENERS		233.44
	Invoice	Date	Description		Amount
	71380,107670	10/25/2021	UNIFORM,,GLOVES		233.44
Check	11/22/2021	198700 Accounts Payable	CHAPEL LUMBER COMPANY		115.98
	Invoice	Date	Description		Amount
	2110-031561	10/19/2021	BLANKET FOR LUMBER AND BUILDING MATERIALS		21.48
	033157	11/02/2021	CONCRETE/LUMBER - STREETS DEPT BLANKET PO		94.50
Check	11/22/2021	198701 Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		1,645.44
	Invoice	Date	Description		Amount
	OCTOBER 2021	11/09/2021	POSTAGE		1,645.44

Check	11/22/2021	198702 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT	401,351.24
	Invoice	Date	Description	Amount
	NOVEMBER 2021.	11/09/2021	HEALTH INSURANCE	401,351.24
Check	11/22/2021	198703 Accounts Payable	CHEMUNG COUNTY REAL PROPERTY	1,750.00
	Invoice	Date	Description	Amount
	0400-21	11/09/2021	RPS SOFTWARE LICENSING FEE	1,750.00
Check	11/22/2021	198704 Accounts Payable	CHEMUNG COUNTY SOIL & WATER	180.00
	Invoice	Date	Description	Amount
	480	11/02/2021	STORMWATER PAYMENT	180.00
Check	11/22/2021	198705 Accounts Payable	CHEMUNG COUNTY TRANSFER	11,717.25
	Invoice	Date	Description	Amount
	13295366	10/25/2021	GARBAGE COLLECTION FEES-4TH 2021 ELM HEIGHTS	597.98
	132951,132970	10/25/2021	GARBAGE COLLECTION FEES 2021	10,055.38
	132952	11/09/2021	CUST#TI-00038	1,063.90
Check	11/22/2021	198706 Accounts Payable	CHEMUNG SUPPLY CORPORATION	2,507.94
	Invoice	Date	Description	Amount
	012028	11/01/2021	MISC. PARTS/SHOES/BLADES - SNOW PLOWS BPO	2,507.94
Check	11/22/2021	198707 Accounts Payable	CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.	12,356.47
	Invoice	Date	Description	Amount
	60923969701	11/09/2021	CUST#2530739-41493	12,356.47
Check	11/22/2021	198708 Accounts Payable	CRAIG SPENCER	461.58
	Invoice	Date	Description	Amount
	20106970	11/09/2021	JUMBO DOOR HANGER	141.80
	WR21036580	11/09/2021	BLAUER SHIRTS	109.98
	CHEWEY	11/09/2021	CAT LITTER	209.80
Check	11/22/2021	198709 Accounts Payable	CULLIGAN	152.90
	Invoice	Date	Description	Amount
	272X28880104	10/31/2021	BLANKET FOR COOLER RENTAL AND WATER	35.00
	272X28906206	10/31/2021	ACCT#272-00120501-7	117.90
Check	11/22/2021	198710 Accounts Payable	CUMMINS NORTHEAST, INC.	2,875.90
	Invoice	Date	Description	Amount
	W4-36413	10/25/2021	EFD #641 OUTSIDE REPAIR	2,875.90
Check	11/22/2021	198711 Accounts Payable	CUSTOM PEST CONTROL	50.00
	Invoice	Date	Description	Amount
	98485	11/03/2021	PEST CONTROL AT 312 BUILDING	50.00
Check	11/22/2021	198712 Accounts Payable	ELM CHEVROLET CO. INC.	450.04
	Invoice	Date	Description	Amount
	66416	10/08/2021	OUTSIDE REPAIRS/BLANKET PO-EPD CARS	450.04
Check	11/22/2021	198713 Accounts Payable	ENTERPRISE FM TRUST	1,560.41
	Invoice	Date	Description	Amount
	FBN4336152	11/09/2021	NOVEMBER 2021 MONTHLY BILL	1,560.41
Check	11/22/2021	198714 Accounts Payable	FERRARIO FORD LINCOLN MERCURY	757.70
	Invoice	Date	Description	Amount
	57947+	11/01/2021	MISC. MANUF PARTS - BLANKET PO	757.70
Check	11/22/2021	198715 Accounts Payable	FIRST CLASS GLASS AND MIRROR	260.00
	Invoice	Date	Description	Amount
	13069	09/29/2021	WINDSHIELD REPAIRS/EPD CARS-BLANKET PO	260.00
Check	11/22/2021	198716 Accounts Payable	FIRSTLIGHT FIBER	480.83
	Invoice	Date	Description	Amount

	10180954	11/01/2021	ACCT#38403	480.83
Check	11/22/2021	198717 Accounts Payable	FISCAL ADVISORS & MARKETING, INC.	500.00
	Invoice	Date	Description	Amount
	34953	11/09/2021	EVENT NOTICE FILING	500.00
Check	11/22/2021	198718 Accounts Payable	GST BOCES	591.25
	Invoice	Date	Description	Amount
	052-22A	11/09/2021	PRINTING LATE NOTICE TAX BILLS	591.25
Check	11/22/2021	198719 Accounts Payable	HAMILTON MEATS, INC.	55.70
	Invoice	Date	Description	Amount
	37116	10/19/2021	FOOD, FOOD SUPPLIES, CONDIMENTS	55.70
Check	11/22/2021	198720 Accounts Payable	HESSELSON'S	559.95
	Invoice	Date	Description	Amount
	23480	11/02/2021	CSEA BOOT ALLOWANCE-FAYANT	129.99
	23476	11/01/2021	BOOT ALLOWANCE CSEA	99.99
	23490	11/04/2021	BOOT ALLOWANCE CSEA-youngs	129.99
	23503	11/08/2021	Uniforms - Purchase	199.98
Check	11/22/2021	198721 Accounts Payable	HETRICK GLASS SHOP	210.00
	Invoice	Date	Description	Amount
	49674	10/26/2021	CLEAR POLYCARBONATE SHEET	210.00
Check	11/22/2021	198722 Accounts Payable	HIGHWAY TECH SIGNAL EQUIPMENT SALES INC	1,200.00
	Invoice	Date	Description	Amount
	24353	10/14/2021	BI MODAL H/M PED	1,200.00
Check	11/22/2021	198723 Accounts Payable	HOME VETERINARY CARE	749.09
	Invoice	Date	Description	Amount
	11/1/21	11/09/2021	CLIENT ID#13141	178.77
	9/1/21	11/09/2021	CLIENT ID#13141	570.32
Check	11/22/2021	198724 Accounts Payable	I. D. BOOTH, INC.	481.38
	Invoice	Date	Description	Amount
	118492.001	10/29/2021	FLEET-ELECTRONIC PARTS/ SENSORS/ BLANKET PO	204.53
	1197729.001	11/10/2021	MISC SUPPLIES/HARDWARE-BLANKET PO SIGN SHOP	276.85
Check	11/22/2021	198725 Accounts Payable	I. D. BOOTH, INC.	4,696.23
	Invoice	Date	Description	Amount
	1187749.001+	10/08/2021	STREETLIGHT SUPPLIES & MATERIALS	279.85
	1187307+	10/27/2021	BLANKET FOR ELECTRICAL SUPPLIES	268.52
	1139446.001	08/09/2021	BLANKET FOR ELECTRICAL SUPPLIES	275.00
	1166419.001	10/05/2021	STREETLIGHT SUPPLIES & FIXTURES	657.50
	s1148133.001	10/05/2021	500ft 2" PVC CONDUIT	3,215.36
Check	11/22/2021	198726 Accounts Payable	JAMES J TURCSIK, JR.	800.00
	Invoice	Date	Description	Amount
	SHIRTS	11/09/2021	STAFF SHIRTS	800.00
Check	11/22/2021	198727 Accounts Payable	JOHN'S EQUIPMENT RENTAL	41.97
	Invoice	Date	Description	Amount
	52956	10/25/2021	BLANKET FOR CHAIN SAWS, WEED WACKERS, BLOWERS, AND PARTS	41.97
Check	11/22/2021	198728 Accounts Payable	LEVENE GOULDIN & THOMPSON, LLP	450.00
	Invoice	Date	Description	Amount
	973227	11/09/2021	MATTER#141230	450.00
Check	11/22/2021	198729 Accounts Payable	LINSTAR, INC.	7,861.05
	Invoice	Date	Description	Amount
	104280	11/09/2021	ID Printer/Software/Camera Upgrade	7,861.05
Check	11/22/2021	198730 Accounts Payable	LOWE'S COMPANIES, INC.	233.90
	Invoice	Date	Description	Amount

	15270	11/01/2021	BLANKET FOR TOOLS, PAINT, IRRIGATION & MOWER PARTS	233.90
Check	11/22/2021	198731 Accounts Payable	MCDONALD EXCAVATING, INC.	51.00
	Invoice	Date	Description	Amount
	55529	10/25/2021	TOPSOIL FOR STUMPS RFB# 2274 BLANKET PO	51.00
Check	11/22/2021	198732 Accounts Payable	Noble Cause Training and Development LLC	175.00
	Invoice	Date	Description	Amount
	TRAINING	11/09/2021	REGISTRATION - CHARLANOW	175.00
Check	11/22/2021	198733 Accounts Payable	NOCO	3,447.86
	Invoice	Date	Description	Amount
	12197295	11/03/2021	FUEL-BLANKET PO RFB#2201 MTGC	908.60
	12190064	10/25/2021	FUEL-BLANKET PO RFB#2201	2,539.26
Check	11/22/2021	198734 Accounts Payable	OVERHEAD DOOR CO. OF ELMIRA	161.00
	Invoice	Date	Description	Amount
	EL1021-0226	10/29/2021	B&G SUPPLIES	161.00
Check	11/22/2021	198735 Accounts Payable	Passport Labs, Inc	1,099.26
	Invoice	Date	Description	Amount
	INV-1025832	11/09/2021	PARKING TICKET CHARGES	1,099.26
Check	11/22/2021	198736 Accounts Payable	PEOPLEREADY INC	3,519.18
	Invoice	Date	Description	Amount
	26976497	11/02/2021	TEMP SERVICES	3,519.18
Check	11/22/2021	198737 Accounts Payable	PERRY & CARROLL, INC.	44,464.20
	Invoice	Date	Description	Amount
	418212	11/09/2021	POLICY#2902113-01	44,464.20
Check	11/22/2021	198738 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	911.19
	Invoice	Date	Description	Amount
	134089+	11/01/2021	HEAVY DUTY PARTS/ RFB# 2077R	911.19
Check	11/22/2021	198739 Accounts Payable	PRAXAIR DISTRIBUTION, INC.	142.95
	Invoice	Date	Description	Amount
	66631643+	10/20/2021	BLANKET FOR WELDING SUPPLIES	142.95
Check	11/22/2021	198740 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	175.12
	Invoice	Date	Description	Amount
	76898	10/21/2021	STREET LIGHTS/ HARDWARE/ TOOLS BLANKET PO	11.98
	76943+	10/25/2021	BLANKET FOR MISC SUPPLIES AND HARDWARE	121.75
	76952+	10/26/2021	BLANKET FOR MISC SUPPLIES AND HARDWARE	41.39
Check	11/22/2021	198741 Accounts Payable	SOUTHPORT VETERINARY SERVICES	171.56
	Invoice	Date	Description	Amount
	STATEMENT	11/09/2021	SOUTHPORT HORSES	171.56
Check	11/22/2021	198742 Accounts Payable	STAR GAZETTE	199.85
	Invoice	Date	Description	Amount
	11/8/21	11/09/2021	ACCT#SG0084635 - SUBSCRIPTION	199.85
Check	11/22/2021	198743 Accounts Payable	SWARTHOUT'S TRUCKING RECYCLING	200.00
	Invoice	Date	Description	Amount
	48278	11/09/2021	10/29 SHREDDING	200.00
Check	11/22/2021	198744 Accounts Payable	TIME WARNER CABLE	380.05
	Invoice	Date	Description	Amount
	812858601110221	11/02/2021	YEARLY INTERNET AT MTGC ACCT 202-80285601-001	330.10
	831914202110221	11/09/2021	ACCT#202-831914202-001	49.95
Check	11/22/2021	198745 Accounts Payable	UniFirst Corporation	265.20
	Invoice	Date	Description	Amount
	051-3323504+	11/04/2021	FLOOR MATS FOR BUILDINGS 4TH QTR	145.00

	0513321227+	10/28/2021	LAUNDRY SERVICE - BLANKET PO	120.20
Check	11/22/2021	198746 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	3,682.94
	Invoice	Date	Description	Amount
	10/27/21	10/27/2021	ACCT#651-754-337-0001-23	68.92
	10-27-21	10/27/2021	ACCT#251-754-321-0001-58	17.23
	3596.79	10/20/2021	ACCT#251-754-338-0001-91	3,596.79
Check	11/22/2021	198747 Accounts Payable	VERIZON WIRELESS	1,972.39
	Invoice	Date	Description	Amount
	9891275181	11/09/2021	ACCT#286111989-00001	1,972.39
Check	11/22/2021	198748 Accounts Payable	W. W. GRAINGER	229.59
	Invoice	Date	Description	Amount
	9093812379	10/20/2021	Telephone Equipment - Purchase	229.59
Check	11/22/2021	198749 Accounts Payable	W.B. MASON	674.03
	Invoice	Date	Description	Amount
	224692523+	10/29/2021	COPY PAPER	370.16
	224400409	11/09/2021	Office Supplies	264.40
	224557095	10/26/2021	OFFICE SUPPLIES-BLANKET PO	39.47
Check	11/22/2021	198750 Accounts Payable	WARD APPARATUS LLC	984.55
	Invoice	Date	Description	Amount
	1544	11/08/2021	PARTS/REPAIRS - EFD# 635	984.55
Check	11/22/2021	198751 Accounts Payable	WEST INFORMATION PUBLISHING GROUP	731.38
	Invoice	Date	Description	Amount
	845317720	11/09/2021	WESTLAW CHARGES 10/1 - 10/31/21	326.76
	845361755	11/09/2021	LIBRARY PLAN CHARGES	404.62
Check	11/22/2021	198752 Accounts Payable	WILBRI, INC.	3,931.86
	Invoice	Date	Description	Amount
	20218	11/09/2021	OUTSIDE REPAIRS/ #323	3,931.86
Check	11/22/2021	198753 Accounts Payable	XEROX CORPORATION	889.91
	Invoice	Date	Description	Amount
	014673106	11/01/2021	CUST#719281172	40.47
	014673099	11/01/2021	CUST#718422447	6.06
	014673095	11/01/2021	CUST#718133200	124.49
	014673107	11/01/2021	CUST#719281396	32.47
	014673118	11/01/2021	CUST#723461141	44.84
	014673089	11/01/2021	CUST#708184726	282.35
	014673088	11/01/2021	CUST#708184692	65.37
	014673087	11/01/2021	708184676	41.60
	014673097	11/01/2021	CUST#718272685	53.30
	014673098	11/01/2021	CUST#718282973	188.40
	014673096	11/01/2021	CUST#718270358	10.56
Check	11/22/2021	198754 Accounts Payable	DBM CONTROLS	173.46
	Invoice	Date	Description	Amount
	ESTIMATE#20330	11/09/2021	REPAIR PARTS	173.46
Check	11/22/2021	198755 Accounts Payable	ELMIRA SAVINGS BANK	31.61
	Invoice	Date	Description	Amount
	TM#89.10-1-10	11/09/2021	TAX OVERPAYMENT	31.61
Check	11/22/2021	198756 Accounts Payable	ELMIRA SAVINGS BANK	215.20
	Invoice	Date	Description	Amount
	TM#89.10-1-9	11/09/2021	TAX OVERPAYMENT	215.20

GENERAL FUND GENERAL FUND Totals: Transactions: 68 \$539,515.69

Checks: 68 \$539,515.69

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 11/22/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	11/22/2021	104488 Accounts Payable	CRAIG SPENCER		186.98
	Invoice	Date	Description		Amount
		truck parts	11/11/2021 Reimbursement for truck parts		186.98
Check	11/22/2021	104489 Accounts Payable	DALRYMPLE GRAVEL COMPANY		396,974.47
	Invoice	Date	Description		Amount
		89821-02	11/08/2021 HOT ASPHALT MIX PAVEMENT PROJECTS		396,974.47
Check	11/22/2021	104490 Accounts Payable	DELL COMPUTER CORP.		4,086.95
	Invoice	Date	Description		Amount
		10530102249	11/11/2021 Laptop Replacements(7)		4,086.95
Check	11/22/2021	104491 Accounts Payable	I. D. BOOTH, INC.		348.20
	Invoice	Date	Description		Amount
		1186279.001+	10/26/2021 PVC PIPE/CAPS/GENL HARDWARE-STORMWATER		348.20
Check	11/22/2021	104492 Accounts Payable	L.C. WHITFORD COMPANY, INC.		206,464.45
	Invoice	Date	Description		Amount
		6755.31 EST. 7	11/01/2021 MAIN ST BRIDGE REHAB/CONSTR/6754.90		206,464.45
Check	11/22/2021	104493 Accounts Payable	R. DEVINCENTIS CONSTRUCTION, INC.		66,548.25
	Invoice	Date	Description		Amount
		6755.09 EST. 16	10/08/2021 LAKE ST PED/CONSTRUCTION 6755.09		66,548.25
Check	11/22/2021	104494 Accounts Payable	R. DEVINCENTIS CONSTRUCTION, INC.		246,093.90
	Invoice	Date	Description		Amount
		6755.09 EST. 17	10/27/2021 LAKE ST PED/CONSTRUCTION 6755.09		246,093.90
Check	11/22/2021	104495 Accounts Payable	SEALAND CONTRACTORS		414,395.31
	Invoice	Date	Description		Amount
		6754.68 EST. 11	10/28/2021 W WATER DOWNTOWN PIN 6754.68/BLANKET PO		414,395.31
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 8		\$1,335,098.51
Checks: 8			\$1,335,098.51		

HAND CHECKS DETAILS
CAPITAL HAND CHECKS DETAIL

\$2,326.99
\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 11/02/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	11/02/2021	198685 Accounts Payable	IDEMIA		88.75
	Invoice	Date	Description		Amount
		UZNY-3VNNHF	11/02/2021	EVERETT FINGERPRINT CHECK	88.75
Check	11/02/2021	198686 Accounts Payable	WILLIAM GOODWIN		64.00
	Invoice	Date	Description		Amount
		TRAINING 11/10	11/02/2021	MEALS PER DIEM	64.00
Check	11/02/2021	198687 Accounts Payable	YURI CHARLANOW		64.00
	Invoice	Date	Description		Amount
		TRAINING 11/10	11/02/2021	MEALS PER DIEM	64.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 3		\$216.75
Checks:		3	\$216.75		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 11/04/2021

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	11/04/2021	198688	Accounts Payable	JAMES J TURCSIK, JR.		2,110.24
	Invoice		Date	Description		Amount
	10/16-10/31/21		11/04/2021	Commission Check		2,110.24
GENERAL FUND GENERAL FUND Totals:				Transactions: 1		\$2,110.24
Checks:		1		\$2,110.24		



Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2021-336

Sponsor: Brent Stermer

ATTACHMENTS

[Adjournment Nov 22.docx](#)

November 22, 2021

RESOLUTION

NO. 2021 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, December 6, 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	