

APPROVAL OF MINUTES

2022-61

Joseph Duffy

Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, January 31, 2022.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed "Local Law No. 1 of 2022 to Amend Section 154(h)(1) of the Charter of the City of Elmira".

RESOLUTIONS

2022-62

Nan Moss

Act on resolution designating the places in each Election District of the City Voters to vote in Primary Elections and General Elections.

2022-63

Mayor Mandell

Act on resolution designating the polling places for the Elmira Housing Authority Election on Tuesday, March 8, 2022, to elect a tenant as a member of the Elmira Housing Authority to serve a period of two years.

2022-64

Joseph Duffy

Act on resolution announcing the election of Daniel Rogers to serve on the committee for the Administration of Foreign Fire Insurance Tax monies until December 31, 2024.

2022-65

Brent Stermer

Receive communication from Corporation Counsel and act on resolution designating the City of Elmira as Lead Agency to determine that the adoption of proposed Local Law No. 1 of 2022 to Amend Section 154(h)(1) of the Charter of the City of Elmira will not have an adverse impact on the environment and direct a negative declaration be filed.

2022-66
Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an Intermunicipal Agreement between the City, County of Chemung and Town of Erin whereby the City's Animal Control Department will provide animal control services enforcing Article 26 of the Agriculture and Markets Law at a cost of \$6,250.00 retroactive to January 1, 2022 and expiring December 31, 2022, which amount will be paid by Chemung County on behalf of the Town; said Agreement subject to Corporation Counsel approval.

2022-67
Mayor Mandell

Act on resolution declaring the sum of \$15,518,802.00 to be raised by taxation for defraying the expenses of the City of Elmira for the year 2022; that the sum of \$33,948,536.00 being the City Budget for 2022 and the sum of \$19,158,498.00 being assessed, levied, and raised for defraying the expenses of the City for 2022; said fund designated as per the attached detail of appropriations, revenues, and tax levy.

AGREEMENTS

2022-68
Brent Stermer

Receive communication from the City Manager and act on resolution granting an easement to New York State Electric & Gas (NYSEG) to erect and maintain a pad mounted transformer over City-owned land south of Luce Street as shown on the attached map and authorizing the Mayor to execute the easement, a copy of which is attached hereto and made a part hereof; said easement subject to Corporation Counsel approval.

2022-69
Nan Moss

Receive communication from the City Manager and act on resolution approving a two-year agreement between the City and Auctions International, Inc. for the sale of abandoned and impounded vehicles in the City's possession and declared City surplus assets by way of online auction with no commission charged to the City and authorizing the Mayor to execute the agreement commencing April 1, 2022 and expiring March 31, 2024; said agreement subject to Corporation Counsel approval

AUDITS

2022-70

Act on Lead Hazard Reduction Grant Program Audit.

Joseph Duffy

2022-71

Nan Moss

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

2022-72

Brent Stermer

Act on Audit

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

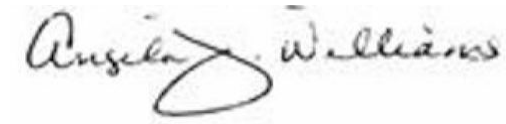
ADJOURN

2022-73

Mayor Mandell

Act on resolution to adjourn.

Respectfully Submitted,

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

Angela J. Williams
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, January 31, 2022.
Resolution Number:	2022-61
Sponsor:	Joseph Duffy

ATTACHMENTS

[Beginning February 14.docx](#)

February 14, 2022

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 14th day of February, 2022.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2022- _____

By Councilmember: _____

RESOLVED, that the reading of the minutes of the Regular Meeting of this Council held January 31, 2022, 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: PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed "Local Law No. 1 of 2022 to Amend Section 154(h)(1) of the Charter of the City of Elmira".

Resolution Number:

Sponsor:

ATTACHMENTS

[resolution PH LL#1 of 2022 - 2.14.2022.doc](#)

February 14, 2022

PUBLIC HEARING

PUBLIC HEARING held this 14th day of February, 2022, for the purpose of receiving comments from the public regarding proposed “Local Law No. 1 of 2022 to Amend Section 154(h)(1) of the Charter of the City of Elmira”.

APPEARANCES: OPEN:

In Favor Of:

Opposed:

Closed:

Elmira City Council



Agenda Summary: Act on resolution designating the places in each Election District of the City Voters to vote in Primary Elections and General Elections.

Resolution Number: 2022-62

Sponsor: Nan Moss

ATTACHMENTS

[2022 Feb 14 Mtg Council Resolution District Polling Places.doc](#)

February 14, 2022

RESOLUTION

No. 2022 - _____

**RESOLUTION OF THE CITY COUNCIL
DESIGNATING THE PLACES IN EACH ELECTION
DISTRICT OF THE CITY VOTERS
TO VOTE IN PRIMARY ELECTIONS
AND GENERAL ELECTONS**

By Councilmember _____:

RESOLVED, that each of the following places be and hereby are designated as the place in each Election District in the City of Elmira at which meetings for Primary Elections and General Elections shall be held as prescribed and in accordance with the Election Law of the State of New York.

COUNTY LEGISLATIVE DISTRICT #9

Election District No. 1-	shall vote at the North Presbyterian Church 921 College Avenue (Main Entrance)
Election District No. 2-	shall vote at the Italian American Veterans Club, 1070 Magee St.
Election District No. 3-	shall vote at the Sheet Metal Workers Union Hall, 1200 Clemens Center Parkway
Election District No. 4-	shall vote at the Sheet Metal Workers Union Hall, 1200 Clemens Center Parkway
Election District No. 5-	shall vote at the Elmira Elks Lodge, 300 East Gray St.
Election District No. 6-	shall vote at the J. Sloat Fassett School, 309 West Thurston St.

COUNTY LEGISLATIVE DISTRICT # 10

- | | |
|--------------------------|---|
| Election District No. 1- | shall vote at the Electrical Workers Union, 415 West Second St. |
| Election District No. 2. | shall vote at the Electrical Workers Union, 415 West Second St. |
| Election District No. 3- | shall vote at the Grace Episcopal Church, 375 West Church St. |
| Election District No. 4- | shall vote at North Presbyterian Church, 921 College Ave.
(Main Entrance) |
| Election District No. 5- | shall vote at North Presbyterian Church, 921 College Ave.
(Main Entrance) |
| Election District No. 6- | shall vote at the Ernie Davis Academy, 933 Hoffman St.
(ramp available at right entrance). |
| Election District No. 7- | shall vote at the Ernie Davis Academy, 933 Hoffman St.
(ramp available at right entrance). |

COUNTY LEGISLATIVE DISTRICT # 11

- | | |
|--------------------------|---|
| Election District No. 1- | shall vote at Electrical Workers Union, 415 West Second St. |
| Election District No. 2- | shall vote at the Grace Episcopal Church, 375 West Church St. |
| Election District No. 3- | shall vote at the Grace Episcopal Church, 375 West Church St. |
| Election District No. 4- | shall vote at the Elmira Elks Lodge, 300 East Gray St. |
| Election District No. 5- | shall vote at the Elmira Elks Lodge, 300 East Gray St. |
| Election District No. 6- | shall vote at the Italian American Veterans Club, 1070 Magee St |

COUNTY LEGISLATIVE DISTRICT # 12

- | | |
|--------------------------|--|
| Election District No. 1- | shall vote at the Bethany Lutheran Church, 256 South Walnut St. |
| Election District No. 2- | shall vote at the Bethany Lutheran Church, 256 South Walnut St. |
| Election District No. 3- | shall vote at the Elmira Fire Dept. #3 217-219 West Miller St. |
| Election District No. 4- | shall vote at the Elmira Fire Dept. #3 217-219 West Miller St. |
| Election District No. 5- | shall vote at the Elmira Fire Dept. #3 217-219 West Miller St. |
| Election District No. 6- | shall vote at the New Beginnings Methodist Church
300 E. Miller St. |

COUNTY LEGISLATIVE DISTRICT # 13

Election District No. 1- shall vote at the New Beginnings Church, 300 East Miller St.
Election District No. 2- shall vote at the New Beginnings Church, 300 East Miller St
Election District No. 3- shall vote at the New Beginnings Church, 300 East Miller St.
Election District No. 4- shall vote at the New Beginnings Church, 300 East Miller St.
Election District No. 5- shall vote at the New Beginnings Church, 300 East Miller St.

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 designating the polling places for the Elmira Housing Authority Election on Tuesday, March 8, 2022, to elect a tenant as a member of the Elmira Housing Authority to serve a period of two years.

Resolution Number: 2022-63

Sponsor: Mayor Mandell

ATTACHMENTS

[2022 Housing Tenant Election Resolution Polling Sites.doc](#)

February 14, 2022

**RESOLUTION
No. 2022 –**

By Councilmember:

RESOLVED, that pursuant to the Public Housing Law of the State of New York, the council of the City of Elmira hereby designates:

**GEORGE BRAGG TOWERS: HOFFMAN PLAZA:
FLANNERY APARTMENTS:**

**ALL BALLOT BOXES WILL BE IN THE MAIN OFFICE OF EACH
HOUSING DEVELOPMENT**

As convenient and central locations in said City, in which shall be held an Election on Tuesday, March 8, 2022, for the purpose of electing one (1) tenant as a member of the Elmira Housing Authority to serve for a period of two (2) years which term will expire March 22, 2024. The Polling Places shall be open between the hours of 9:00 AM and 6:00 PM All eighteen and over, whose names shall appear on the voting roll, made by the Elmira Housing authority, shall be entitled to vote.

AND BE IT FURTHER RESOLVED, that the Elmira Housing Authority is directed to give proper notice of such election as provided by the Public Housing Law of the State of New York.

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 announcing the election of Daniel Rogers to serve on the committee for the Administration of Foreign Fire Insurance Tax monies until December 31, 2024.

Resolution Number: 2022-64

Sponsor: Joseph Duffy

ATTACHMENTS

[2022 Fire Election Results Res Feb 14 2022 Agenda.doc](#)

February 14, 2022

FROM THE AGENDA
COMMUNICATION

To The Honorable Mayor and Council

Dear Councilmembers:

A Special Election of members of the Elmira Fire Department to serve on the Committee for the Administration of Foreign Fire Insurance Tax Monies was held on December 23, 2021. This is to report that Daniel Rogers was elected to serve on said Committee as Administrator until December 31, 2024.

Respectfully,

P. Michael Collins
City Manager

RESOLUTION

NO. 2022 -

By Councilmember:

Resolved, that the communication from the City Manager, dated February 14, 2022, reporting the results from the City Clerk of the Special Election of members of the Elmira Fire Department to serve on the Committee for the Administration of Foreign Fire Insurance Tax Monies held on December 23, 2021, be received and placed on file; and be it further

Resolved, that Daniel Rogers will serve on the Committee for the Administration of Foreign Fire Insurance Tax Monies as Administrator until December 31, 2024.

ADOPTED BY THE FOLLOWING VOTE

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



CITY OF ELMIRA NEW YORK

Office of the City Clerk

CITY HALL, 317 EAST CHURCH STREET, ELMIRA, NEW YORK 14901

To: Mike Collins, City Manager
From: Angela J. Williams, City Clerk
Date: February 14, 2022
Subject: Elmira Fire Department Special Election

The results of the annual election of members of the Elmira Fire Department to serve on the committee for the Administration of Foreign Fire Insurance Tax Monies are as follows:

Dan Rogers as Administrator (Three Year Term, Expiring 2024) (One vote was cast)

The election was held on December 23, 2021.

cc: John J. Ryan, Corporation Counsel
Joe Martino, Fire Chief
Andy Johnson
Amy Kick
File (City Clerk)

Elmira City Council

Agenda Summary: Receive communication from Corporation Counsel and act on resolution designating the City of Elmira as Lead Agency to determine that the adoption of proposed Local Law No. 1 of 2022 to Amend Section 154(h)(1) of the Charter of the City of Elmira will not have an adverse impact on the environment and direct a negative declaration be filed.

Resolution Number: 2022-65

Sponsor: Brent Stermer

ATTACHMENTS

[resolution LL#1 of 2022 - amend section 154h1 - SEQR 2.14.2022.doc](#)
[SEQR form - LL#1 of 2022 -amend section 154h1 - 2.14.2022.pdf](#)

February 14, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the Council's consideration of adoption of "Local Law No. 1 of 2022 to Amend Section 154(h)(1) of the Charter of the City of Elmira", it is necessary for the Council to consider the environmental impact of the proposed law. The following resolution designates the City as the lead agency; determines that the law will not have an adverse impact on the environment, and directs that a negative declaration be filed.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

February 14, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the State Environmental Quality Review procedures pertaining to “Local Law No. 1 of 2022 to Amend Section 154(h)(1) of the Charter of the City of Elmira”, be received and placed on file; and be it further

RESOLVED, that pursuant to the State Environmental Quality Review Act, 6NYCRR, Part 617.6, the City Council of the City of Elmira designates itself as the lead agency; and be it further

RESOLVED, that the City Council finds, based on the facts and information presented, that Local Law No. 1 of 2022 will not have an adverse impact on the environment; and be it further

RESOLVED, that the City Manager or his designee shall file a negative determination and that such determination shall be filed in accordance with SEQRA 6NYCRR, Part 617.12.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information					
Name of Action or Project:					
Project Location (describe, and attach a location map):					
Brief Description of Proposed Action:					
Name of Applicant or Sponsor:			Telephone:		
			E-Mail:		
Address:					
City/PO:			State:	Zip Code:	
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.				NO	YES
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:				NO	YES
3.a. Total acreage of the site of the proposed action? _____ acres					
b. Total acreage to be physically disturbed? _____ acres					
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres					
4. Check all land uses that occur on, adjoining and near the proposed action.					
☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☐ Commercial ☐ Residential (suburban) ☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): _____ ☐ Parkland					

5. Is the proposed action, a. A permitted use under the zoning regulations? b. Consistent with the adopted comprehensive plan?	NO	YES	N/A
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____ _____	NO	YES	
8. a. Will the proposed action result in a substantial increase in traffic above present levels? b. Are public transportation service(s) available at or near the site of the proposed action? c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	NO	YES	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____ _____	NO	YES	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____ _____	NO	YES	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____ _____	NO	YES	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places? b. Is the proposed action located in an archeological sensitive area?	NO	YES	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency? b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____	NO	YES	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: ☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional ☐ Wetland ☐ Urban ☐ Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES	
16. Is the project site located in the 100 year flood plain?	NO	YES	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? ☐ NO ☐ YES b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: ☐ NO ☐ YES _____ _____	NO	YES	

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____ _____ _____	NO	YES
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____ _____ _____	NO	YES
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____ _____ _____	NO	YES
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor name: _____ Date: _____ Signature: _____		

Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept “Have my responses been reasonable considering the scale and context of the proposed action?”

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?		
2. Will the proposed action result in a change in the use or intensity of use of land?		
3. Will the proposed action impair the character or quality of the existing community?		
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?		
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?		
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?		
7. Will the proposed action impact existing: a. public / private water supplies? b. public / private wastewater treatment utilities?		
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?		
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?		

	No, or small impact may occur	Moderate to large impact may occur
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?		
11. Will the proposed action create a hazard to environmental resources or human health?		

Part 3 - Determination of significance. The Lead Agency is responsible for the completion of Part 3. For every question in Part 2 that was answered “moderate to large impact may occur”, or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

- ☐ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
- ☐ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

Name of Lead Agency	Date
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an Intermunicipal Agreement between the City, County of Chemung and Town of Erin whereby the City's Animal Control Department will provide animal control services enforcing Article 26 of the Agriculture and Markets Law at a cost of \$6,250.00 retroactive to January 1, 2022 and expiring December 31, 2022, which amount will be paid by Chemung County on behalf of the Town; said Agreement subject to Corporation Counsel approval.

Resolution Number:

2022-66

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution article 26 town of erin animal control agmt with county 2022 2.14.2022.docx](#)
[2022 Erin Town Animal Control.docx](#)

February 14, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The County of Chemung and the Town of Erin desire to enter in an Intermunicipal Agreements with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed for the main purpose of enforcing Article 26 of the Agriculture and Markets Law, since the Chemung County Humane Society and SPCA, Inc. will no longer be providing this service. The County of Chemung will also be a party to the Agreement because it will pay the City for the calendar year 2022, retroactive to January 1, 2022 and expiring December 31, 2022, the sum of \$6,250.00 for these services.

The following resolution authorizes the Mayor to execute Intermunicipal Agreement with the County of Chemung and the Town for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

February 14, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement between the City of Elmira, the County of Chemung and the Town of Erin whereby the City will provide animal control services to the Town, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement with the Town of Erin, the County of Chemung and the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed for the main purpose of enforcing Article 26 of the Agriculture and Markets Law; said services shall be at a cost of \$6,250.00 retroactive to January 1, 2022 and expiring on December 31, 2022, which amount will be paid by the County of Chemung to the City on behalf of the Town; 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
FOR ANIMAL CONTROL SERVICES**

THIS AGREEMENT is made and entered into by and among

TOWN OF ERIN, a New York municipal corporation with offices located at 1138 Breesport Road, Erin, NY 14838 (hereinafter referred to as “Town”)

and

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

and

COUNTY OF CHEMUNG, NEW YORK, a New York municipal corporation with offices located at 203 Lake Street, Elmira, NY 14901 (hereinafter referred to as “County”);

WHEREAS, Article 26 of the Agriculture and Markets Law of the State of New York (“Article 26”) provides for the care and protection of “animals” as that term is defined in said article; and

WHEREAS, the City currently employs animal control officers to perform Article 26 services for the City; and

WHEREAS, the Town and City desire to enter into an agreement in which the Town utilizes the services of the City to perform certain animal control services pursuant to Article 26 and this Agreement; and

WHEREAS, the County has agreed to pay the City for the services it will render to the Town during the term of this Agreement; and

WHEREAS, this Agreement is in the best interest of the Town, the City and the County because it promotes shared services in an effort to reduce costs to the Town and the City; and

WHEREAS, section 119-o of the General Municipal Law authorizes municipalities to engage in cooperative activities;

NOW, THEREFORE, the parties hereby mutually agree as follows:

1. **City to Provide Animal Control Services.** The City shall provide animal control services pursuant to Article 26 and, when necessary, as determined by the City, Article 7 of the Agriculture and Markets Law and Town local laws. The City will provide such services on a complaint generated basis. The services are aimed at improving the quality of life in the community by consistent fair enforcement, supporting other law enforcement, identifying specific community needs, developing tailored and targeted educational programs and providing a professional and visible presence.

2. **Compliance With Laws; Inspections of Records.** The City shall perform the animal control services in compliance with all applicable federal, state and local laws, ordinances and regulations, including Article 26. The Town Supervisor, or his or her designee, shall be entitled to inspect and examine all equipment and animal control facilities, and to examine the records kept of animal calls within the Town's jurisdiction to ensure compliance with this Agreement. Access shall be provided during normal business hours or as agreed to by the parties.

3. **Nature of Relationship.** The City is acting as an independent contractor and shall be solely responsible for the control of personnel, standards of performance, discipline, training, benefits and all other aspects of employment and performance.

4. **Training.** The City shall be responsible for training of its personnel with regard to investigative practices and procedures, proper handling of animals and proper procedure under the Criminal Procedure Law, the Civil Practice Law and Rules, and Agriculture and Markets Law.

5. **Authority.** By this Agreement, the Town designates and empowers the animal control officers of the City of Elmira to perform all necessary powers and obligations of the animal control officers pursuant to this Agreement or Article 26 of the Agriculture and Markets Law within the jurisdiction of the Town of Erin.

6. **Issuing Tickets.** In rendering the services pursuant to this Agreement, City animal control officers shall investigate matters in accordance with established policies and procedures and issue the appropriate legal process.

7. **Reports.** City animal control personnel shall make and maintain complete records of any seizure and subsequent disposition of any animal. Such records shall include, but not be limited to, the description of the animal, the date and hour of seizure, and the owner's name and address, if known. The City shall file and maintain such records for not less than three (3) years following the creation of such record and shall make such reports available to the Town Supervisor, or his or her designee, and the Commissioner of Agriculture of the State of New York.

8. **Court Appearances.** The City agrees to make its animal control officers available for all necessary court appearances to assist in the prosecution of cases in the Town. The animal control officers shall coordinate court appearances with the prosecuting attorney as necessary.

9. **Personnel.** The City shall be responsible for providing sufficiently trained personnel to render the services provided for herein in the Town twenty-four (24) hours per day and seven (7) days per week.

10. **Payment/Term.** The County shall pay to the City the sum of Six Thousand Two Hundred Fifty and No/100 Dollars (\$6,250.00) payable on July 1, 2022. Any services that are related to farm or domestic animals as defined by the New York Agriculture and Markets Law which require additional funding for their care will be the sole responsibility of the Town. The parties will review the program prior to its expiration to determine the effectiveness of the program and the costs associated therewith.

The term of this Agreement shall be from January 1, 2022 through December 31, 2022.

11. **Indemnification.** To the fullest extent allowed by law, the City shall defend, indemnify and hold harmless the Town and the County and their officers, agents and employees from any and all claims, demands, suits, actions or proceedings of any kind or nature, including the cost of defending the same, costs and reasonable attorney's fees caused by the negligence or intentional misconduct of those performing services pursuant to this Agreement, except to the extent caused by the negligence or intentional

misconduct of the Town, its officers or employees. The Town shall cooperate fully with the City and its insurers in the defense of any and all claims arising out of the performance of this Agreement.

12. Termination. Either the Town or the City may terminate this Agreement with or without cause by providing sixty (60) days prior written notice to the other party.

13. Notices. Written notice shall be sent by first class mail, return receipt, to:

City Manager
City of Elmira
317 East Church Street
Elmira, NY 14901

Town Supervisor
Town of Erin
1138 Breesport Road
Erin, NY 14838

County Executive
County of Chemung
203 Lake Street
Elmira, NY 14901

14. Amendments. This Agreement may be amended only by writing signed by all parties and approved by the governing boards of the City, the Town and the County.

15. Survival of Provisions. Any term of this Agreement that by its nature extends after the end of the Agreement, whether by way of expiration or termination, will remain in effect until fulfilled, with the exception of retaining any records, in which case the records shall be provided to the Town for retention.

16. Entire Agreement. This writing constitutes the entire Agreement between the parties and supersedes all prior understandings, oral or written, between the parties relating to its subject matter.

THE NEXT PAGE IS THE SIGNATURE PAGE.

IN WITNESS WHEREOF, the following parties have duly executed this Agreement on the day and year indicated herein.

CITY OF ELMIRA

Dated: ____/____/2022

By: _____
Daniel J. Mandell, Jr.
Mayor
Resolution No. 2022- _____

TOWN OF ERIN

Dated: ____/____/2022

By: _____
Dawn H. Schmidt
Town Supervisor
Resolution No. ____-2022

COUNTY OF CHEMUNG, NEW YORK

Dated: ____/____/2022

By: _____
Christopher J. Moss
County Executive
Resolution No. ____ - ____

Agenda Summary:	Act on resolution declaring the sum of \$15,518,802.00 to be raised by taxation for defraying the expenses of the City of Elmira for the year 2022; that the sum of \$33,948,536.00 being the City Budget for 2022 and the sum of \$19,158,498.00 being assessed, levied, and raised for defraying the expenses of the City for 2022; said fund designated as per the attached detail of appropriations, revenues, and tax levy.
Resolution Number:	2022-67
Sponsor:	Mayor Mandell

ATTACHMENTS

[resolution tax warrant 2022 2.14.2022.doc](#)

February 14, 2022

RESOLUTION
No. 2022 - _____

By Councilmember _____:

WHEREAS, the City Council received the City Manager's estimate of the amount of money necessary to be raised by taxation for defraying the expenses of the City of Elmira for the year 2022 and the City Council having adopted the 2022 Operating Budget;

NOW, THEREFORE, be it

RESOLVED, that the Council hereby declares that the sum totalling \$15,518,802.00 shall be raised by taxation for defraying the necessary expenses of the City of Elmira for the current year; that the sum of \$33,948,536.00 having been set as the City Budget for 2022, and that said sum of \$19,158,498.00 be and hereby is assessed, levied and raised for defraying the expenses of the City of Elmira for the current fiscal year; said fund being designated as per the attached detail of appropriations and revenues and tax levy.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

TO: The City Chamberlain of the City of Elmira _____, 2022

You are hereby commanded, in pursuance of the provisions of the Charter of the City of Elmira, to receive, levy and collect the several sums in the tax roll annexed, specified as assessed against persons or property therein mentioned or described, the aggregate sum being \$19,158,498.00 with such rate per centum upon sums for the collection of same fixed by the provisions of the City Charter and laws relating to the assessment and collection of taxes in said City of Elmira, New York, and you are hereby directed from the sum collected to credit to the several funds as follows:

TO THE GENERAL FUND FOR:

General Government Support	\$ 3,459,608.00
Public Safety	13,902,585.00
Health	0.00
Transportation	1,502,924.00
Economic Assistance & Opportunity	153,603.00
Culture & Recreation	776,386.00
Home & Community Service	1,065,396.00
Employee Benefits	9,148,494.00
Debt Service	148,864.00
Interfund transfer	<u>3,790,676.00</u>
TOTAL EXPENDITURES	\$ 33,948,536.00
Less: Estimated Revenue Other Than Property Taxes	<u>18,480,643.00</u>
AGGREGATE TOTAL TO BE RAISED BY TAXATION	
FOR ALL PURPOSES:	15,467,893.00
For Deleted Exemptions	22,203.00
For Omitted Taxes	28,706.00
For Special Charges	3,511,023.00
For Downtown Development District	<u>128,673.00</u>
	<u>\$ 19,158,498.00</u>

AND you are further commanded pursuant to the Provisions of 162 of the City Charter to raise, levy and collect the several sums in said tax roll specified as assessed against the persons or property therein mentioned or described for payment sidewalk, curbing, and for cleaning snow and ice as such per centum on such sums as fixed by Provision of the City Charter.

WITNESS MY HAND AND THE SEAL OF THE CITY OF ELMIRA, NEW YORK THIS _____ OF _____ 2022.

ATTEST:

Angela J. Williams
City Clerk

Daniel J. Mandell
Mayor

Agenda Summary:

Receive communication from the City Manager and act on resolution granting an easement to New York State Electric & Gas (NYSEG) to erect and maintain a pad mounted transformer over City-owned land south of Luce Street as shown on the attached map and authorizing the Mayor to execute the easement, a copy of which is attached hereto and made a part hereof; said easement subject to Corporation Counsel approval.

Resolution Number:

2022-68

Sponsor:

Brent Stermer

ATTACHMENTS

[resolution NYSEG easement Luce St pad mounted transformer 2.14.2022.doc](#)
[NYSEG map & easement Luce St 2.14.2022.pdf](#)

February 14, 2022

FOR THE AGENDA
COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

The New York State Department of Environmental Conservation (NYSDEC) has requested New York State Electric & Gas (NYSEG) to provide electric service for a pad mounted transformer located on City property. In order to provide these requested service, NYSEG is asking the City for an easement over City lands. The following resolution grants NYSEG the easement as requested by the Company.

Respectfully submitted,

P. Michael Collins
City Manager

February 14, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an easement to NYSEG to erect and maintain a pad mounted transformer over City-owned land south of Luce Street, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby grant an easement to NYSEG, the location of said easement to be as shown on the attached map; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute the easement, a copy of which is also attached hereto and made a part hereof; said easement 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	

NOT DRAWN TO SCALE



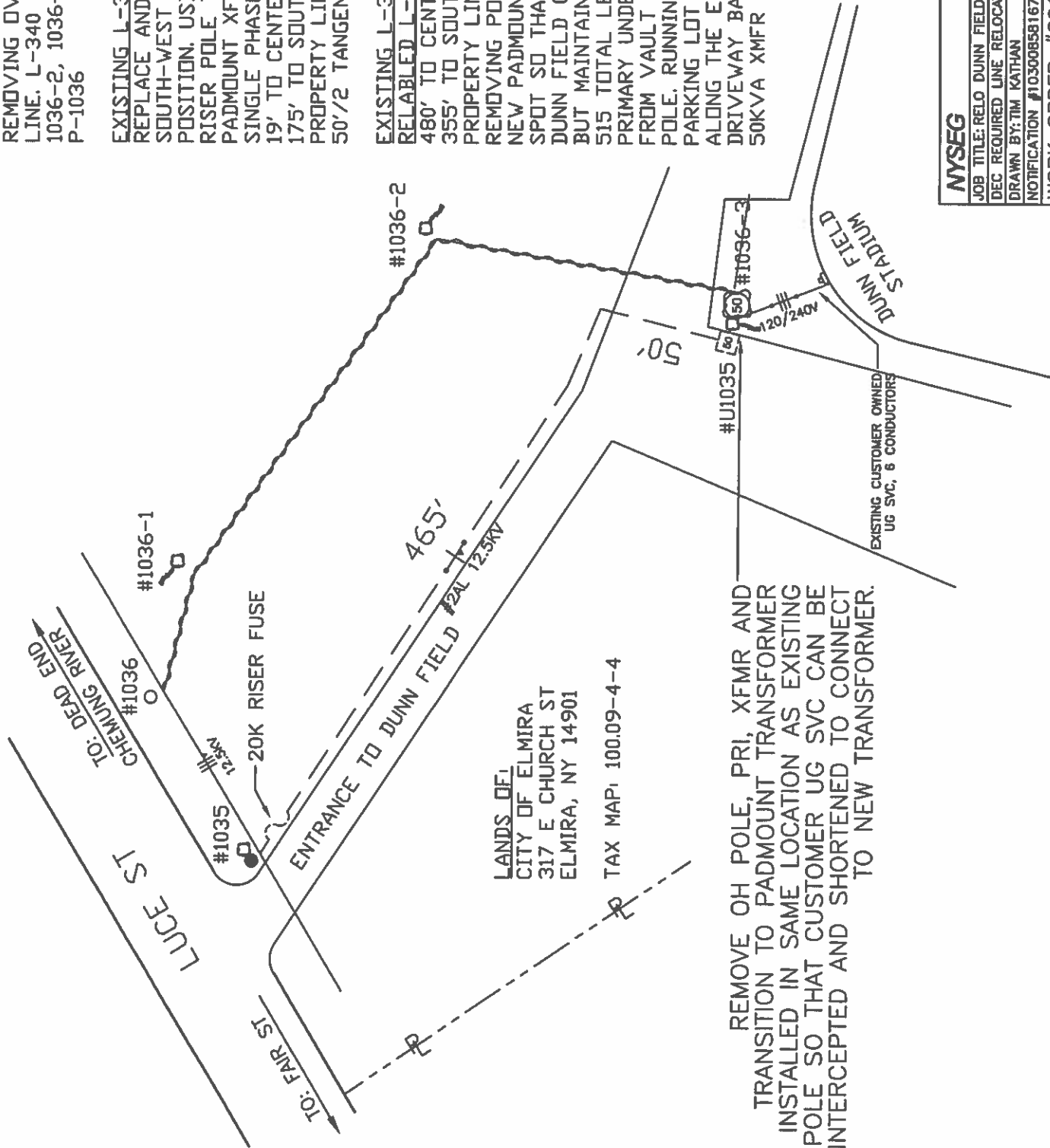
REMOVING OVERHEAD POLES AND LINE. L-340 POLES-1036-3, 1036-2, 1036-1 BACK TO TAKE OFF P-1036

EXISTING L-340 P-1035 REPLACE AND SHIFT A FEW FEET SOUTH-WEST OF CURRENT POSITION. USING AS PRIMARY RISER POLE TO FEED NEW PADMOUNT XFMR FOR DUNN FIELD SINGLE PHASE SERVICE. 19' TO CENTERLINE OF LUCE ST 175' TO SOUTH-WESTERLY PROPERTY LINE. 50'/2 TANGENT, 20K RISER FUSE

EXISTING L-340 P-1036-3 BEING RELABLED L-340 P-UI035 480' TO CENTERLINE OF LUCE ST 355' TO SOUTH-WESTERLY PROPERTY LINE

REMOVING POLE TO INSTALL A NEW PADMOUNT XFMR IN THE SAME SPOT SO THAT THE UG SVC TO DUNN FIELD CAN BE SHORTENED BUT MAINTAINED.

515 TOTAL LENGTH OF #2AL 15KV PRIMARY UNDERGROUND CABLE FROM VAULT BACK TO RISER POLE. RUNNING PERPENDICULAR TO PARKING LOT CROSSING THEN ALONG THE EDGE OF THE PAVED DRIVEWAY BACK TO RISER POLE. 50KVA XFMR 120/240V SEC



NYSEG

NEW YORK STATE
ELECTRIC & GAS CORP

JOB TITLE: RELO DUNN FIELD OH TO UG	DATE: 1-8-22
DEC REQUIRED LINE RELOCATION	REVISION:
DRAWN BY: TIM KATHAN	COUNTY: CHEMUNG
NOTIFICATION #10300858167	TOWN: C-ELMIRA
WORK ORDER #801000440963	

SUB/CKT: RIVERSIDE 311 L-340 P-1036

EASEMENT

THIS INSTRUMENT WITNESSETH THAT

CITY OF ELMIRA

hereinafter called the Grantor(s), being the owner(s) of or having an interest in land situate in the TOWN of ELMIRA, County of CHEMUNG, State of New York, fronting on the street or highway known as LUCE STREET, bounded NORTHWESTERLY by lands of LUCE STREET and SOUTHWESTERLY by lands of FAIR STREET, for and in consideration of the sum of One and No/100 Dollars (\$1.00), the receipt of which is hereby acknowledged, does hereby grant and release unto NEW YORK STATE ELECTRIC & GAS CORPORATION, a corporation organized under the laws of the State of New York, having an office at 18 Link Drive in the Town of Kirkwood, County of Broome, State of New York, hereinafter called the Grantee, its lessees, licensees, successors and assigns forever, a permanent easement and right of way, with the right, privilege and authority to install, construct, reconstruct, extend, operate, inspect, maintain, repair, replace, and at its pleasure, remove, underground electric, gas and communication systems, including cables, wires, vaults, pedestals, closures, hand/man holes, pipes, ducts and conduits, with the necessary fixtures or appurtenances thereto, including transformers and switching equipment, which the Grantee shall require now and from time to time for the underground transmission and/or distribution of electric current, natural and/or manufactured gas and communications, for public or private use, in, upon, over, under, and across said land and/or the highways abutting or running through said land.

The easement and right of way hereby granted and released is -10 x 10- feet in width throughout its extent, situate, lying and being as follows:

SAID EASEMENT AND RIGHT OF WAY IS GRANTED FOR THE RIGHT TO INSTALL, MAINTAIN, REPAIR AND/OR REPLACE A PAD MOUNTED TRANSFORMER P-U1035 TO BE LOCATED UPON GRANTOR'S LANDS INSTALLED ATOP OF GRANTOR'S PRIVATE PAD AS CONSTRUCTED. SAID EASEMENT AREA SHALL BE A TEN (10) FOOT BY TEN (10) FOOT SQUARE WITH THE TRANSFORMER CENTERED THEREIN. THE CENTER OF THE EASEMENT AREA SHALL BE GOVERNED BY THE ACTUAL PLACEMENT OF GRANTOR'S PRIVATE PAD, THE CENTER OF WHICH SHALL BE LOCATED ABOUT FOUR HUNDRED EIGHTY (480) FEET SOUTHEASTERLY OF THE CENTERLINE OF LUCE STREET AND ABOUT THREE HUNDRED FIFTY-FIVE (355) FEET NORTHEASTERLY OF GRANTOR'S SOUTHWESTERLY PROPERTY LINE.

TOGETHER WITH UNOBSTRUCTED FREE INGRESS AND EGRESS AT ALL TIMES UPON, OVER AND ACROSS GRANTOR(S) DRIVEWAY AND THE LANDS ADJACENT THERETO TO THE EXTENT NECESSARY TO ACCESS THE TRANSFORMER WITH PERSONNEL, VEHICLES AND EQUIPMENT. THE GRANTOR(S) SHALL BE RESPONSIBLE FOR THE REPAIR AND/OR MAINTENANCE OF THE PRIVATELY OWNED INSTALLED UNDERGROUND SERVICE CABLES.

THE GRANTEE, its successors and assigns, are hereby expressly given and granted the right to assign this easement and right of way, or any part thereof, or interest therein, and the same shall be divisible among two or more owners, as to any right or rights created hereunder, so that each assignee or owner shall have the full rights and privileges herein granted, to be owned and enjoyed either in common or severally.

TOGETHER with free ingress and egress over the easement and right of way and other lands of the Grantor(s) for all of the above purposes and the right now and from time to time to trim, cut, burn, treat and/or remove by manual, mechanical and chemical means trees, roots, brush, structures and other obstructions within said easement and right of way.

PROVIDED, however, that any damage (other than for trimming, cutting, treating, burning and/or removing trees, roots, brush, structures and other obstructions as above provided) to the property of the Grantor(s), caused by the Grantee in the exercise of its rights under this instrument shall be borne by the Grantee.

RESERVING, however, to the Grantor(s) the right to cultivate the ground, and the right to cross and recross said easement and right of way provided that such use of said ground shall not interfere with, obstruct or endanger any rights granted as aforesaid and shall not disturb the grade of said ground as it now exists, and provided that no structure shall be erected, no trees shall be grown, cultivated or harvested, and no excavating, mining or blasting shall be undertaken within the limits of the easement and right of way without written consent of the Grantee.

This Instrument shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the Grantor(s) has s hereunto set its hand(s) and seal(s) this day of February, 2022.

IN PRESENCE OF:

CITY OF ELMIRA

By: _____ (L.S.)
 Title: Mayor, Daniel J. Mandell, Jr.
 Address: 317 E. Church Street
Elmira, NY 14901

By: _____ (L.S.)
 Title: _____
 Address: _____

By: _____ (L.S.)
 Title: _____
 Address: _____

EASEMENT

Line L-340, P-U1035, REL OH TO UG

Auth. 9800008392 Parcel No. _____

Area Cost Center No. RC2J020410

Construction W.O. No. 801000440963

CITY OF ELMIRA

TO
NEW YORK STATE ELECTRIC
& GAS CORPORATION

Dated _____

STATE OF NEW YORK)
COUNTY OF _____) ss:

Recorded on the _____ day of _____

at _____ o'clock _____ M.

In Book _____ of Deeds at

Page _____ and examined.

(Clerk)

Consideration on this document
is less than \$100.00.

(Personal or Corporate Acknowledgment)

State of New York)
County of Chemung) ss:

On the _____ day of February _____ in the year 2022, before me, the undersigned, a Notary Public in and for said State, personally appeared Daniel J. Mandell, Jr., Mayor of City of Elmira, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s) or the person* upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

(Personal or Corporate Acknowledgment)

State of New York)
County of _____) ss:

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

Notary Public

(Subscribing Witness Acknowledgment)

State of New York)
County of _____) ss:

On the _____ day of _____ before me personally came _____ the subscribing witness to the foregoing instrument, with whom I am personally acquainted, who being by me duly sworn, did depose and say that _____ he reside(s) in _____ in the _____ that _____ he knew _____ to be the individual _____ described in and who executed the foregoing instrument; and that _____ he said subscribing witness, was present and saw _____ execute the same; and that _____ said witness, at the same time, subscribed _____ name as a witness thereto.

Notary Public

TAX MAP NUMBER

Section 100.09 Block 4 Lot 4

RETURN TO
PROPERTY MANAGEMENT
RECORDS CENTER
NEW YORK STATE ELECTRIC & GAS CORP.
POST OFFICE BOX 5224
BINGHAMTON, NEW YORK 13902-5224

* "For the purposes of this section, the term "person" means any corporation, joint stock company, estate, general partnership (including any registered limited liability partnership or foreign limited liability partnership), limited liability company (including a professional service limited liability company), foreign limited liability company (including a foreign professional service limited liability company), joint venture, limited partnership, natural person, attorney in fact, real estate investment trust, business trust or other trust custodian, nominee or any other individual or entity in its own or any representative capacity."

* "For the purposes of this section, the term "person" means any corporation, joint stock company, estate, general partnership (including any registered limited liability partnership or foreign limited liability partnership), limited liability company (including a professional service limited liability company), foreign limited liability company (including a foreign professional service limited liability company), joint venture, limited partnership, natural person, attorney in fact, real estate investment trust, business trust or other trust custodian, nominee or any other individual or entity in its own or any representative capacity."

Agenda Summary:

Receive communication from the City Manager and act on resolution approving a two-year agreement between the City and Auctions International, Inc. for the sale of abandoned and impounded vehicles in the City's possession and declared City surplus assets by way of online auction with no commission charged to the City and authorizing the Mayor to execute the agreement commencing April 1, 2022 and expiring March 31, 2024; said agreement subject to Corporation Counsel approval

Resolution Number:

2022-69

Sponsor:

Nan Moss

ATTACHMENTS

[resolution 2-yr agreement auctions international impounded abandoned vehicles 2.14.2022.doc](#)

February 14, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

By Resolution No.: 2020-78, the City entered into a two-year agreement with Auctions International, Inc., 11167 Big Tree Road, East Aurora, NY 14052 for the sale of government assets by online auctions, specifically, the abandoned and impounded vehicles in the City's possession located at the impound lot at the Department of Public Works. Said agreement expires March 31, 2022. The Elmira Police Department recommends the City enter into another two-year agreement with Auctions International, Inc. commencing April 1, 2022 and expiring March 31, 2024. The agreement proposes a 4% buyer's premium for vehicles and equipment sold within two (2) years of the manufacture date; 5% within three (3) years of the manufacture date, or 10% buyer's premium for all older equipment added to the successful high bid prices for its services. No commission is charged to the City.

It is recommended that the City Council authorize the Mayor to execute an agreement for sale of government assets by online auctions with Auctions International, Inc.

Respectfully submitted,

P. Michael Collins
City Manager

February 14, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager approving a two – year agreement to conduct online auctions of abandoned and impounded vehicles in the City’s possession to be conducted by Auctions International, Inc., be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, approves the two-year agreement between the City and Auctions International, Inc. for the sale of abandoned and impounded vehicles in the City’s possession and declared to be City surplus assets located at the Department of Public Works; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute the agreement between the City and Auctions International, Inc., a copy of which is attached hereto; said agreement 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	



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

Resolution Number: 2022-70

Sponsor: Joseph Duffy

ATTACHMENTS

[02-14-2022 audit \(LEAD\).doc](#)

February 14, 2022

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- LEAD Hazard Reduction Grant
RESOLUTION NO. 2022-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$73,335.00** are hereby audited for payment for the LEAD Hazard Reduction Grant, February 14, 2022.

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
Mortgage Filing/Discharge Fee	Chemung County Clerk	See Attachment for additional details	\$140.00
Lead Hazard Grant, Healthy HOMEs Grant,	See Attachment for additional details	See Attachment for additional details	\$53,195.00
Lead Hazard Grant, Healthy HOMEs Grant, CDBG match funding	See Attachment for additional details	See Attachment for additional details	\$20,000.00
		TOTAL	\$73,335.00

Elmira City Council

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

Resolution Number: 2022-71

Sponsor: Nan Moss

ATTACHMENTS

[02-14-2022 audit \(CDBG;HOME\).docx](#)

February 14, 2022

CITY OF ELMIRA
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
RESOLUTION NO. 2022-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$22,462.53**, they are hereby audited for payment for the Community Development Block Grant, February 14, 2022.

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
Rehab Administration, filing fee	Chemung County Clerk	See Attachment for Additional Information	\$70.00
Rehab owner occupied	See Attachment for Additional Information	See Attachment for Additional Information	\$21,350.00
Admin-Advertising	Star-Gazette	Advertising for the CDBG and HOME grant programs	\$76.23
Admin-Telephone	City Chamberlain	Invoice 2022-00000005 January phone expense	\$5.00
Salvation Army-CV	The Salvation Army	Reimbursement for Covid Related Expenses	\$961.30
		TOTAL	\$22,462.53



Agenda Summary: Act on Audit
Resolution Number: 2022-72
Sponsor: Brent Stermer

ATTACHMENTS

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

DATE: February 14, 2022

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:	\$715,206.71
CAPITAL FUNDS:	\$75,983.82
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$791,190.53
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OTHER PAYMENTS:

PAYROLLS W/E Feb 13, 2022	\$625,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$4,475.16
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$629,475.16
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GRAND TOTAL PAYMENTS:	\$1,420,665.69
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RESOLUTION NO. 2022-

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.

\$1,420,665.69

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: 02/14/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	02/14/2022	199237 Accounts Payable	BROOKS SHAW		416.17
	Invoice	Date	Description		Amount
		MEDICAL - DECEMB	02/01/2022	MEDICAL REIMBURSEMENT	416.17
Check	02/14/2022	199238 Accounts Payable	BRYAN J MAGGS LAW OFFICES, PLLC		124.00
	Invoice	Date	Description		Amount
		873	02/01/2022	MURPHY V. CAMPANELLA	124.00
Check	02/14/2022	199239 Accounts Payable	CASH		110.00
	Invoice	Date	Description		Amount
		PETTY CASH	02/01/2022	GLORIA'S 2ND DRAWER	110.00
Check	02/14/2022	199240 Accounts Payable	CHEMUNG COUNTY		47,551.00
	Invoice	Date	Description		Amount
		SHARED SERVICE	02/01/2022	2021 SHARED SERVICE AGREEMENT	47,551.00
Check	02/14/2022	199241 Accounts Payable	CHEMUNG COUNTY TRANSFER		894.00
	Invoice	Date	Description		Amount
		133442	01/01/2022	CUST#TI-00038	894.00
Check	02/14/2022	199242 Accounts Payable	CORNELL UNIVERSITY HOSPITAL FOR ANIMALS		95.85
	Invoice	Date	Description		Amount
		VARIOUS	02/01/2022	SERVICES	95.85
Check	02/14/2022	199243 Accounts Payable	DAVE'S TOWING		390.00
	Invoice	Date	Description		Amount
		53345	02/01/2022	TOWING	390.00
Check	02/14/2022	199244 Accounts Payable	GARY'S BODY SHOP		915.00
	Invoice	Date	Description		Amount
		EPD IMPOUND	02/01/2022	TOWING	915.00
Check	02/14/2022	199245 Accounts Payable	HOME VETERINARY CARE		620.00
	Invoice	Date	Description		Amount
		VARIOUS	02/01/2022	CLIENT ID#13141	620.00
Check	02/14/2022	199246 Accounts Payable	IPS GROUP, INC		6,706.79
	Invoice	Date	Description		Amount
		INV67329	02/01/2022	PARKING METER CHARGES	2,942.00
		INV65838	02/01/2022	PARKING METER CHARGES	3,764.79
Check	02/14/2022	199247 Accounts Payable	Passport Labs, Inc		1,911.80
	Invoice	Date	Description		Amount
		INV-1026942	02/01/2022	parking tickets	1,911.80
Check	02/14/2022	199248 Accounts Payable	RINWALSKE GARAGE		875.00
	Invoice	Date	Description		Amount
		STATEMENT 2327	02/01/2022	TOWING 12/21 - 12/31	875.00
Check	02/14/2022	199249 Accounts Payable	UNITED UNIFORM		60,564.00
	Invoice	Date	Description		Amount
		I021-351139	02/01/2022	SWAT Vests	56,196.00
		I021-351135	02/01/2022	SWAT shield	4,368.00

Check	02/14/2022	199250	Accounts Payable	VAL-U TOWING	270.00
	Invoice		Date	Description	Amount
	45042		02/01/2022	TOWING	270.00
Check	02/14/2022	199251	Accounts Payable	VASCO BRANDS, INC.	312.93
	Invoice		Date	Description	Amount
	130557A		12/27/2021	BUILDING SUPPLIES	312.93
Check	02/14/2022	199252	Accounts Payable	JAMEY JENNINGS	125.00
	Invoice		Date	Description	Amount
	PASS REFUND		02/01/2022	PARKING PASSES REFUND	125.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 16	\$121,881.54
Checks:	16			\$121,881.54	

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 02/14/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	02/14/2022	199253 Accounts Payable	AIRGAS EAST		69.50
	Invoice	Date	Description		Amount
		9985026960	02/01/2022	AIRGAS Medical Oxygen BPO	69.50
Check	02/14/2022	199254 Accounts Payable	AMY KICK		92.83
	Invoice	Date	Description		Amount
		PETTY CASH	02/01/2022	REIMBURSEMENT	92.83
Check	02/14/2022	199255 Accounts Payable	Auto Zone		405.49
	Invoice	Date	Description		Amount
		2950346450+	01/07/2022	PARTS/HARDWARE PGB-2220	405.49
Check	02/14/2022	199256 Accounts Payable	BEAM MACK		205.62
	Invoice	Date	Description		Amount
		353239E	01/18/2022	PARTS FOR REPAIR #337	205.62
Check	02/14/2022	199257 Accounts Payable	BOBCAT OF THE TWIN TIERS		1,958.33
	Invoice	Date	Description		Amount
		03-150858	01/25/2022	PARTS FOR REPAIR #730	1,958.33
Check	02/14/2022	199258 Accounts Payable	CAREER FIRE CHIEFS OF NYS		50.00
	Invoice	Date	Description		Amount
		2022 DUES	02/01/2022	CAREER FIRE CHIEFS 2022 Membership	50.00
Check	02/14/2022	199259 Accounts Payable	CARGILL, INCORPORATED		24,397.64
	Invoice	Date	Description		Amount
		2906821169+	02/01/2022	SALT/PC# 68230/GROUP# 01800/AWARD# 23134	24,397.64
Check	02/14/2022	199260 Accounts Payable	CHAMPION FASTENERS		1,232.46
	Invoice	Date	Description		Amount
		73513	01/18/2022	HARDWARE/PLOW PARTS	573.50
		73265+	01/06/2022	PARTS/HARDWARE RFB#2143	658.96
Check	02/14/2022	199261 Accounts Payable	CHEMUNG COUNTY CLERK		6.00
	Invoice	Date	Description		Amount
		TRANSFER TAX	02/01/2022	SALE OF FIVE LOTS - NANCY SIMPSON	6.00
Check	02/14/2022	199262 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		386,457.78
	Invoice	Date	Description		Amount
		FEBRUARY 2022	02/01/2022	HEALTH INSURANCE	380,746.58
		FEBRUARY, 2022	02/01/2022	HEALTH INSURANCE ADMIN FEE	5,711.20
Check	02/14/2022	199263 Accounts Payable	CHEMUNG COUNTY PURCHASING DEPT.		1,073.08
	Invoice	Date	Description		Amount
		JANUARY 2022	02/01/2022	POSTAGE	1,073.08
Check	02/14/2022	199264 Accounts Payable	CHEMUNG COUNTY TRANSFER		22,873.58
	Invoice	Date	Description		Amount
		131478+	02/01/2022	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	20,472.54
		133479	01/10/2022	CUST#TI-00038	1,060.31
		133544+	02/01/2022	GARBAGE COLLECTION FEES- ELM HEIGHTS	454.56
		133526	01/17/2022	CUST#TI-00038	886.17

Check	02/14/2022	199265 Accounts Payable	CORNELL UNIVERSITY HOSPITAL FOR ANIMALS	260.56
	Invoice	Date	Description	Amount
	360389	02/01/2022	NECROPSY	260.56
Check	02/14/2022	199266 Accounts Payable	CORNING COMMUNITY COLLEGE	3,400.00
	Invoice	Date	Description	Amount
	C00047953	02/01/2022	TUITION - CRUZ & LAWSON	3,400.00
Check	02/14/2022	199267 Accounts Payable	CPE COMMUNICATIONS	324.00
	Invoice	Date	Description	Amount
	22-0018	02/01/2022	MONITORING AT TRAINING CENTER	324.00
Check	02/14/2022	199268 Accounts Payable	CSEA EMPLOYEE BENEFIT FUND	7,618.42
	Invoice	Date	Description	Amount
	FEB BILLING	02/01/2022	GROUP CODE 37514901	7,618.42
Check	02/14/2022	199269 Accounts Payable	CULLIGAN	110.00
	Invoice	Date	Description	Amount
	272X29176601	02/01/2022	BOTTLE FREE COOLER RENTAL-POLICE	110.00
Check	02/14/2022	199270 Accounts Payable	CULLIGAN	55.00
	Invoice	Date	Description	Amount
	272X29176700	02/01/2022	BOTTLE FREE COOLER RENTAL-DET BUREAU	55.00
Check	02/14/2022	199271 Accounts Payable	CULLIGAN	214.23
	Invoice	Date	Description	Amount
	272X29314202	02/01/2022	ACCT#272-00129591-7	214.23
Check	02/14/2022	199272 Accounts Payable	CUMMINS NORTHEAST, INC.	1,226.86
	Invoice	Date	Description	Amount
	W4-37104	01/19/2022	OUTSIDE REPAIRS SANITATION #142	1,226.86
Check	02/14/2022	199273 Accounts Payable	CURA	71.99
	Invoice	Date	Description	Amount
	HO14401871	02/01/2022	JAIL MEALS	71.99
Check	02/14/2022	199274 Accounts Payable	D & W DIESEL & ELECTRIC	355.27
	Invoice	Date	Description	Amount
	Z84962	01/27/2022	PARTS/EQUIPMENT	355.27
Check	02/14/2022	199275 Accounts Payable	DAVID SNYDER	100.00
	Invoice	Date	Description	Amount
	12/22/21	02/01/2022	FARRIER SERVICE - SOUTHPORT HORSES	100.00
Check	02/14/2022	199276 Accounts Payable	DENIERIO'S AUTO DETAILING	45.00
	Invoice	Date	Description	Amount
	529605	02/01/2022	2K203 CLEAN-UP	45.00
Check	02/14/2022	199277 Accounts Payable	DRAPER SUPPLY	719.99
	Invoice	Date	Description	Amount
	G1887	01/14/2022	1/7/22 MVA	719.99
Check	02/14/2022	199278 Accounts Payable	ELM CHEVROLET CO. INC.	62.80
	Invoice	Date	Description	Amount
	88404	01/04/2022	CHEVY PARTS/EPD CARS	62.80
Check	02/14/2022	199279 Accounts Payable	ELMIRA WATER BOARD	26,392.31
	Invoice	Date	Description	Amount
	LEAD SERVICE	02/01/2022	LEAD SERVICE LINE REPLACEMENT MONEY	26,392.31
Check	02/14/2022	199280 Accounts Payable	ENTERPRISE FM TRUST	1,560.41
	Invoice	Date	Description	Amount
	FBN4405728	02/01/2022	CUST 479407	1,560.41
Check	02/14/2022	199281 Accounts Payable	FIRE ALARM SERVICE TECH.	330.00
	Invoice	Date	Description	Amount
	41488	02/01/2022	ANNUAL FIRE ALARM MONITORING	330.00

Check	02/14/2022	199282	Accounts Payable	FIRST UNUM LIFE	936.81
	Invoice		Date	Description	Amount
	2/1/22		02/01/2022	POLICY#0461381-001	336.10
	JANUARY 2022		02/01/2022	POLICY#0461461-001	600.71
Check	02/14/2022	199283	Accounts Payable	GOODYEAR	2,930.28
	Invoice		Date	Description	Amount
	31605,31653,3187		01/04/2022	TIRES/REPAIRS-BLANKET PO	2,930.28
Check	02/14/2022	199284	Accounts Payable	I. D. BOOTH, INC.	8.57
	Invoice		Date	Description	Amount
	S1226752.001&CM		02/01/2022	ID BOOTH Shore Line Plug	8.57
Check	02/14/2022	199285	Accounts Payable	INTERSTATE BATTERY SYSTEM	11.61
	Invoice		Date	Description	Amount
	120203		02/01/2022	INTERSTATE C Batteries	11.61
Check	02/14/2022	199286	Accounts Payable	IPS GROUP, INC	2,927.31
	Invoice		Date	Description	Amount
	INV68357		02/01/2022	PARKING METER CHARGES	2,927.31
Check	02/14/2022	199287	Accounts Payable	LAFRANCE EQUIPMENT CORP.	51.25
	Invoice		Date	Description	Amount
	D-3901		02/01/2022	LAFRANCE Face Mask Cleaner	51.25
Check	02/14/2022	199288	Accounts Payable	LCP GROUP, DEMOLITION DIVISION	8,600.00
	Invoice		Date	Description	Amount
	1/5/22		02/01/2022	LCP 923 Lake St Emergency Demo	8,600.00
Check	02/14/2022	199289	Accounts Payable	MATTHEW BENDER & CO.	853.32
	Invoice		Date	Description	Amount
	29583101		02/01/2022	2 GILBERTS LAW BOOKS - 2022	853.32
Check	02/14/2022	199290	Accounts Payable	MIDWEST MOTOR SUPPLY CO INC	360.31
	Invoice		Date	Description	Amount
	9563610		01/24/2022	SHOP EQUIP/TOOLS/SUPPLIES	360.31
Check	02/14/2022	199291	Accounts Payable	NEW YORK POLICE SUPPLY	271.32
	Invoice		Date	Description	Amount
	00029967		02/01/2022	PO 2021-429	271.32
Check	02/14/2022	199292	Accounts Payable	NOCO	24,224.26
	Invoice		Date	Description	Amount
	SP12243725+		01/03/2022	FUEL-BLANKET PO RFB#2201 RES#21-331	24,224.26
Check	02/14/2022	199293	Accounts Payable	NU-WAY ELMIRA	38.84
	Invoice		Date	Description	Amount
	1174OB9828+		01/27/2022	PARTS/EQUIPMENT	38.84
Check	02/14/2022	199294	Accounts Payable	NYSEG	363.49
	Invoice		Date	Description	Amount
	1/17/2022		01/17/2022	ACCT#1901-0000-214	363.49
Check	02/14/2022	199295	Accounts Payable	NYSEG	847.18
	Invoice		Date	Description	Amount
	1/19/22		01/19/2022	ACCT#1004-8275-324	847.18
Check	02/14/2022	199296	Accounts Payable	NYSEG	28,523.64
	Invoice		Date	Description	Amount
	1-17-22		01/17/2022	ACCT#1901-0154-003	28,523.64
Check	02/14/2022	199297	Accounts Payable	OLIVIA FURNESS	96.87
	Invoice		Date	Description	Amount
	2-1-22		02/01/2022	NOTARY FEES	96.87
Check	02/14/2022	199298	Accounts Payable	PARMENTER MOTORS, INC.	781.11
	Invoice		Date	Description	Amount

	135891+	01/04/2022	OUTSIDE REPAIRS	181.11
	STATEMENT-1/21/2	02/01/2022	TOWING	600.00
Check	02/14/2022	199299 Accounts Payable	Passport Labs, Inc	235.53
	Invoice	Date	Description	Amount
	INV-1028027	02/01/2022	JAN TICKETS	235.53
Check	02/14/2022	199300 Accounts Payable	PEOPLEREADY INC	6,702.93
	Invoice	Date	Description	Amount
	27165096	02/01/2022	TEMP SERVICES	3,214.70
	27179643	02/01/2022	TEMP SERVICES	3,488.23
Check	02/14/2022	199301 Accounts Payable	PERRY & CARROLL, INC.	189.00
	Invoice	Date	Description	Amount
	422829	02/01/2022	POLICY#H-PRH-OT939493-TIL-22	189.00
Check	02/14/2022	199302 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	1,074.11
	Invoice	Date	Description	Amount
	T137724+	01/04/2022	HEAVY DUTY PARTS RFB#2077R	1,074.11
Check	02/14/2022	199303 Accounts Payable	POSTLER & JAECKLE	13,068.75
	Invoice	Date	Description	Amount
	2256669+	01/24/2022	HVAC MAINTENANCE & PLUMBING CONTRACT	13,068.75
Check	02/14/2022	199304 Accounts Payable	PRAXAIR DISTRIBUTION, INC.	103.30
	Invoice	Date	Description	Amount
	68446484	01/22/2022	WELDING SUPPLIES	103.30
Check	02/14/2022	199305 Accounts Payable	RANGER OUTFITTERS	323.68
	Invoice	Date	Description	Amount
	23779	02/01/2022	LAWSON/CRUZ STLEA	323.68
Check	02/14/2022	199306 Accounts Payable	ROTARY LIFT	6,624.48
	Invoice	Date	Description	Amount
	77043	01/10/2022	TIRE CHANGER/NYS CONTRACT#PC67297	6,624.48
Check	02/14/2022	199307 Accounts Payable	S & W HEALTHCARE CORP	1,030.07
	Invoice	Date	Description	Amount
	313051	02/01/2022	PPE	1,030.07
Check	02/14/2022	199308 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	3,288.61
	Invoice	Date	Description	Amount
	78050	02/01/2022	SO TIER SENTRY Various Hardware BPO	1.30
	SOUTHPORT SUPPL	02/01/2022	SUPPLIES FOR SOUTHPORT HORSES	3,287.31
Check	02/14/2022	199309 Accounts Payable	STAPLES BUSINESS ADVANTAGE	463.88
	Invoice	Date	Description	Amount
	3497326133	01/13/2022	CUST#RCH 1004277	463.88
Check	02/14/2022	199310 Accounts Payable	STAR GAZETTE	71.98
	Invoice	Date	Description	Amount
	0004331873	02/01/2022	ACCT#202838	71.98
Check	02/14/2022	199311 Accounts Payable	STEWART TITLE INSURANCE CO.	1,470.00
	Invoice	Date	Description	Amount
	8119477301	02/01/2022	521 LUCE STREET	395.00
	8119482001	02/01/2022	620 GRAY STREET WEST	325.00
	8119481601	02/01/2022	421 HIGH STREET	250.00
	8119481201	02/01/2022	526 LUCE ST	500.00
Check	02/14/2022	199312 Accounts Payable	TOLLS BY MAIL PAYMENT PROCESSING CENTER	32.61
	Invoice	Date	Description	Amount
	1/24/22	02/01/2022	TOLL BILL NO17652358520	32.61
Check	02/14/2022	199313 Accounts Payable	TRACEY ROAD EQUIPMENT INC.	55.79

	Invoice	Date	Description	Amount
	X102040333.01	01/21/2022	TRUCK PARTS	55.79
Check	02/14/2022	199314 Accounts Payable	UniFirst Corporation	385.40
	Invoice	Date	Description	Amount
	051 3344235+	01/06/2022	LAUNDRY SERVICE	240.40
	051-3351203+	02/01/2022	FLOOR MATS FOR BUILDINGS	145.00
Check	02/14/2022	199315 Accounts Payable	UNITED UNIFORM	188.25
	Invoice	Date	Description	Amount
	1021-351718	02/01/2022	UNIFORM REPAIR	188.25
Check	02/14/2022	199316 Accounts Payable	VANDER MOLEN FIRE APPARATUS SALES & SERVICE	184.55
	Invoice	Date	Description	Amount
	2858	11/11/2021	OUTSIDE REPAIRS EFD	184.55
Check	02/14/2022	199317 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	121.52
	Invoice	Date	Description	Amount
	607-734-2329-JAN	01/22/2022	ACCT#652-110-359-0001-38	121.52
Check	02/14/2022	199318 Accounts Payable	VERIZON WIRELESS	2,117.07
	Invoice	Date	Description	Amount
	9897967258	02/01/2022	ACCT#286111989-00001	2,117.07
Check	02/14/2022	199319 Accounts Payable	VIKING CIVES (USA)	693.00
	Invoice	Date	Description	Amount
	4512084	01/18/2022	TRUCK/ENGINE PARTS	693.00
Check	02/14/2022	199320 Accounts Payable	WARD APPARATUS LLC	32.00
	Invoice	Date	Description	Amount
	1553#2	02/01/2022	WARD PUMP TESTS	32.00
Check	02/14/2022	199321 Accounts Payable	WATSON DIESEL, INC.	635.14
	Invoice	Date	Description	Amount
	22026	01/27/2022	BUYERS PRODUCT PARTS	635.14
Check	02/14/2022	199322 Accounts Payable	XEROX CORPORATION	160.70
	Invoice	Date	Description	Amount
	015260188	01/06/2022	CUST#718422447	6.13
	015260195	01/06/2022	CUST#722774775	16.64
	504040973	01/05/2022	CUST#954633640	117.88
	015260192	01/06/2022	CUST#721817914	20.05
Check	02/14/2022	199323 Accounts Payable	KMB FARM	577.50
	Invoice	Date	Description	Amount
	201	02/01/2022	SOUTHPORT HORSES	577.50

GENERAL FUND GENERAL FUND Totals:

Transactions: 71

\$593,325.17

Checks: 71 \$593,325.17

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 02/14/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	02/14/2022	104527 Accounts Payable	Quick Attach Attachments, LLC		24,493.15
	Invoice	Date	Description		Amount
	2028016	01/26/2022	STUMP GRINDER/ QUOTE ATTACHED		8,705.55
	2022026, 2028013	01/26/2022	PICK-UP BROOM 72"		15,787.60
Check	02/14/2022	104528 Accounts Payable	RANGER OUTFITTERS		13,422.07
	Invoice	Date	Description		Amount
	23803	02/01/2022	Patrol Vests		13,422.07
Check	02/14/2022	104529 Accounts Payable	WILBRI, INC.		38,068.60
	Invoice	Date	Description		Amount
	20675	01/24/2022	SALT SPREADER/INSERT - SOURCEWELL 080818BPC		38,068.60
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 3		\$75,983.82
Checks:		3	\$75,983.82		

HAND CHECKS DETAILS
CAPITAL HAND CHECKS DETAIL

\$4,475.16
\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 01/25/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	01/25/2022	199230 Accounts Payable	JAMES J TURCSIK, JR.		133.71
	Invoice	Date	Description		Amount
	REIMBURSEMENT.	01/24/2022	Remainder of Comission Checks for 2021 Year		133.71
Check	01/25/2022	199231 Accounts Payable	JAMES J TURCSIK, JR.		570.44
	Invoice	Date	Description		Amount
	12/15-12/31/21	01/24/2022	Commission Check		570.44
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$704.15
Checks:	2		\$704.15		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 01/27/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	01/27/2022	199232 Accounts Payable	AMARI HADLOCK		76.00
	Invoice	Date	Description		Amount
		JAN 24-26 TRAIN	01/27/2022	MEALS PER DIEM	76.00
Check	01/27/2022	199233 Accounts Payable	MICHAEL KOZEMKO		380.00
	Invoice	Date	Description		Amount
		2/7-2/11 TRAIN	01/27/2022	MEALS PER DIEM	380.00
Check	01/27/2022	199234 Accounts Payable	BERLA CORPORATION		2,800.00
	Invoice	Date	Description		Amount
		22-R04-0125	01/27/2022	TRAINING REGISTRATION M KOZEMKO	2,800.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 3		\$3,256.00
Checks:		3	\$3,256.00		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 02/01/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	02/01/2022	199235 Accounts Payable	JAMES J TURCSIK, JR.		485.00
	Invoice	Date	Description		Amount
	Driving Range	02/01/2022	Commission Check - Driving Range Fees		485.00
Check	02/01/2022	199236 Accounts Payable	WILLIAM GOODWIN		30.01
	Invoice	Date	Description		Amount
	1/5/22	01/06/2022	FUEL - NEW DODGE CHARGER		30.01
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$515.01
Checks:	2		\$515.01		

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2022-73

Sponsor: Mayor Mandell

ATTACHMENTS

[AdjournmentFeb 14.docx](#)

February 14, 2022

RESOLUTION

NO. 2022 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, February 28, 2022, 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	