

APPROVAL OF MINUTES

2021-217

Tory Kitching

Act on resolution dispensing with the minutes of the Regular Council Meeting held on Tuesday, July 6, 2021.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2021-218

Council as a Whole

Receive communication from the City Manager and act on resolution announcing the Personnel Actions for the City of Elmira, whereby Michael T. Rangstrom has elected to resign from his position as Code Enforcement Officer, effective June 18, 2021; James K. Samuelson has elected to retire from his position as Police Officer, effective July 9, 2021; and Ashley Kline, Horseheads, NY, as been appointed to the position of Police Information Clerk, effective July 12, 2021, at an annual salary of \$30,468.

2021-219

Council as a Whole

Act on resolution extending appreciation to James K. Samuelson for his services rendered to the City of Elmira as a Police Officer for the past 13 years and wish him well in his future.

RESOLUTIONS

2021-220

Mayor Mandell

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

2021-221

Brent Stermer

Resolution Approving and Endorsing Elmira Downtown Development's Grant Application for Funding Under the 2021 New York Main Street Program.

2021-222

Joseph Duffy

Act on resolution wherein the City acknowledges and agrees that by proposal RFP-2299 submitted to the County by Empire Access in April 2021, the County will

provide to the City SIP VoIP telephone services and internet service by Empire Access under the Intermunicipal Agreement between the City and the County wherein the County provides Information Technology Services to the City, including telephone and internet services.

GRANTS

2021-223
Brent Stermer

Receive communication from the City Manager and act on resolution authorizing the acceptance of the Grant from the NYS Office of Parks, Recreation and Historic Preservation and Heritage (OPRHP) for the purpose of partially funding the City Hall Clocktower Project in an amount not to exceed \$600,000, agreeing to the terms and conditions of any required deed of easement granted to OPRHP and delegating the Mayor execute the Master Contract and any required deed of easement.

AGREEMENTS

2021-224
Mayor Mandell

Act on resolution authorizing and directing the Mayor to enter into a purchase agreement with Kimball Midwest in connection with the OMNIA Cooperative Bid Contract #R1192004 (PGB-2326 & PGB-250) through the Chemung County Department of Public Works (DPW) for maintenance, repairs and operations supplies and equipment from July 20, 2021 through March 31, 2023 to enable DPW to make hydraulic hose equipment and fittings for hydraulic hoses

2021-225
Joseph Duffy

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an iWorQ Service Agreement to purchase software for the Elmira Code Enforcement Department at an annual software fee for the first year of \$23,000.00 and \$18,500.00 annually thereafter, which new agreement supersedes the City's agreement with iWorQ Systems, Inc. approved by City on December 21, 2020 pursuant to Resolution #2020-362; said agreement subject to Corporation Counsel approval

AUDITS

2021-226

Act on Lead Hazard Control Grant Program Audit.

Council as a Whole

2021-227

Council as a Whole

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

2021-228

Council as a Whole

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

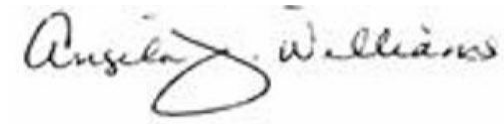
ADJOURN

2021-229

Council as a Whole

Act on resolution to adjourn.

Respectfully Submitted,

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

Angela J. Williams
City Clerk

Elmira City Council



Agenda Summary:	Act on resolution dispensing with the minutes of the Regular Council Meeting held on Tuesday, July 6, 2021.
Resolution Number:	2021-217
Sponsor:	Tory Kitching

ATTACHMENTS

[Beginning July 19.docx](#)

July 19, 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 19th day of July, 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 July 6, 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 Michael T. Rangstrom has elected to resign from his position as Code Enforcement Officer, effective June 18, 2021; James K. Samuelson has elected to retire from his position as Police Officer, effective July 9, 2021; and Ashley Kline, Horseheads, NY, as been appointed to the position of Police Information Clerk, effective July 12, 2021, at an annual salary of \$30,468.

Resolution Number:

2021-218

Sponsor:

Council as a Whole

ATTACHMENTS

[Personnel Actions July 19.docx](#)

July 19, 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:

RANGSTROM, MICHAEL T.	has elected to resign from his position as Code Enforcement Officer, effective June 18, 2021.
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SAMUELSON, JAMES K.	has elected to retire from his position as Police Officer, effective July 9, 2021.
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KLINE, ASHLEY L.	Horseheads, NY, as been appointed to the position of Police Information Clerk, effective July 12, 2021, at an annual salary of \$30,468
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Respectfully submitted,

P. Michael Collins
City Manager

July 19, 2021

RESOLUTION

2021 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Michael T. Rangstrom has elected to resign from his position as Code Enforcement Officer, effective June 18, 2021; James K. Samuelson has elected to retire from his position as Police Officer, effective July 9, 2021; and Ashley L. Kline, Horseheads, NY, has been appointed to the position of Police Information Clerk, effective July 12, 2021, at an annual salary of \$30,468; 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:	Act on resolution extending appreciation to James K. Samuelson for his services rendered to the City of Elmira as a Police Officer for the past 13 years and wish him well in his future.
Resolution Number:	2021-219
Sponsor:	Council as a Whole

ATTACHMENTS

[Employee Thank You - James Samuelson.docx](#)

July 19, 2021

RESOLUTION

NO. 2021 - ____

By Councilmember:_____

WHEREAS, James Samuelson has elected to retire from his position as Police Officer in the Elmira Police Department, effective July 9, 2021; and

WHEREAS, James Samuelson began working for the City of Elmira, on August 4, 2008; and

WHEREAS, James Samuelson has been a dedicated and conscientious employee for the City of Elmira for the past 13 years.

NOW, THEREFORE, be it

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

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:

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

Resolution Number:

2021-220

Sponsor:

Mayor Mandell

ATTACHMENTS

[Resolution for Mayor to Transfer Funds FY 2020-2021 CARES - 2021 07-19.doc](#)

July 19, 2021

RESOLUTION NO. 2021- _____

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

By Councilmember _____:

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

WHEREAS, the Department would like to re-allocate surplus funds to CV-Food Pantry of The Parish of the Most Holy Name of Jesus, CV-Grace Episcopal Church, CV-His Haven Inc., CV-Let Elmira Live, and CV-North Presbyterian Church Food Pantry;

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

Transfer From:

FY 2020 CV-CDBG Economic Development
Small Business Fund \$5,113.93

FY 2020 CV-CDBG Economic Development
Small Business Fund \$5,113.93

FY 2020 CV-CDBG Economic Development
Small Business Fund \$5,113.93

FY 2020 CV-CDBG Economic Development
Small Business Fund \$5,113.93

FY 2020 CV-CDBG Economic Development
Small Business Fund \$5,113.93

Transfer To:

FY 2020 CV-CDBG \$5,113.93
Food Pantry of The Parish of The Most Holy Name
of Jesus

FY 2020 CV-CDBG \$5,113.93
Grace Episcopal Church

FY 2020 CV-CDBG \$5,113.93
His Haven Inc.

FY 2020 CV-CDBG \$5,113.93
Let Elmira Live Inc.

FY 2020 CV-CDBG \$5,113.93
North Presbyterian Church Food Pantry

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Resolution Approving and Endorsing Elmira Downtown Development's Grant Application for Funding Under the 2021 New York Main Street Program.

Resolution Number: 2021-221

Sponsor: Brent Stermer

ATTACHMENTS

[NY MAIN STREET 2021 Application.doc](#)

July 19, 2021

RESOLUTION NO. 2021-_____

RESOLUTION APPROVING AND ENDORSING ELMIRA DOWNTOWN
DEVELOPMENT'S GRANT APPLICATION FOR FUNDING UNDER THE 2021 NEW
YORK MAIN STREET PROGRAM

By Councilmember _____:

WHEREAS New York State Homes and Community Renewal, Office of Community Renewal has announced that grants funds are available under the New York Main Street program; and

WHEREAS Elmira Downtown Development, Inc has identified interested property owners who would complete building renovations for both residential and commercial use; and

WHEREAS Elmira Downtown Development, Inc intends to submit a grant application in the amount of \$100,000 for the Building Renovations Fund and \$15,000 for Streetscape towards the redevelopment of 215 West Water Street; 111 North Main Street; and

WHEREAS these projects are located in an area that meets the qualifications of an eligible target area under the 2021 New York Main Street program with vacant residential or commercial units and is consistent with the City's revitalization goals including the 2016-2026 Comprehensive Plan and the Downtown Revitalization Initiative (DRI) plan; and

WHEREAS said application must contain a resolution in support of the proposed project from the Municipality in which the project is located; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Elmira, New York approves and endorses Elmira Downtown Development, Inc application under the New York Main Street Program for redevelopment of 215 West Water Street; 111 North Main Street.

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 resolution wherein the City acknowledges and agrees that by proposal RFP-2299 submitted to the County by Empire Access in April 2021, the County will provide to the City SIP VoIP telephone services and internet service by Empire Access under the Intermunicipal Agreement between the City and the County wherein the County provides Information Technology Services to the City, including telephone and internet services.

Resolution Number:

2021-222

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution empire access - county telephone and internet service provider 7.19.2021.docx](#)

July 19, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____:

WHEREAS, in April 2021, the County published a request for proposals (RFP-2299) for the County's SIP VoIP telephone services and internet service; and

WHEREAS, three proposals were received and evaluated by the County, which deemed Empire Access as the best value meeting the County's service specifications; and

WHEREAS, the County and the City have an Intermunicipal Agreement under which the County provides Information Technology Services to the City, including telephone services and internet service;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York, does hereby acknowledge and agree that the County will provide to the City SIP VoIP telephone services and internet service by Empire Access.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the acceptance of the Grant from the NYS Office of Parks, Recreation and Historic Preservation and Heritage (OPRHP) for the purpose of partially funding the City Hall Clocktower Project in an amount not to exceed \$600,000, agreeing to the terms and conditions of any required deed of easement granted to OPRHP and delegating the Mayor execute the Master Contract and any required deed of easement.

Resolution Number:

2021-223

Sponsor:

Brent Stermer

ATTACHMENTS

[resolution NYS parks recreation and historic preservation clock tower grant 7.19.2021.pdf](#)

July 19, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

I am pleased to announce the City has received a grant award from the New York State Office of Parks, Recreation and Historic Preservation in the sum of \$600,000. The funds will support the Capital Construction Project to repair the City Hall Clocktower.

Respectfully yours,

P. Michael Collins

City Manager

July 19, 2021

RESOLUTION NO. 2021 - _____

RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT FROM THE NEW YORK
STATE OFFICE OF PARKS, RECREATION, AND HISTORIC PRESERVATION

By Councilmember _____:

WHEREAS, the communication from the City Manager announcing the receipt of a grant from New York State Office of Parks, Recreation and Historic Preservation (“OPRHP”) be received and placed on file; and

WHEREAS, that the City of Elmira applied for financial assistance from the New York State Office of Parks, Recreation and Historic Preservation (“OPRHP”) under the Environmental Protection Fund Grant Program for Parks, Preservation and Heritage for the purpose of partially funding the City Hall Clocktower Project;

WHEREAS, the City of Elmira is authorized and directed to accept these grant funds in an amount not to exceed \$600,000 for the project described in the grant application;

WHEREAS, the City of Elmira is authorized and directed to agree to the terms and conditions of the Master Contract with OPRHP for the City Hall Clocktower Project;

WHEREAS, the City of Elmira is authorized and directed to agree to the terms and conditions of any required deed of easement granted to OPRHP that affects title to real property owned by the municipality and improved by the grant funds, which may be a duly recorded public access covenant, conservation easement, and/or preservation covenant; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Elmira, New York does hereby delegates signing authority to execute the Master Contract and any required deed of easement to the Mayor of the City of Elmira.

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 resolution authorizing and directing the Mayor to enter into a purchase agreement with Kimball Midwest in connection with the OMNIA Cooperative Bid Contract #R1192004 (PGB-2326 & PGB-250) through the Chemung County Department of Public Works (DPW) for maintenance, repairs and operations supplies and equipment from July 20, 2021 through March 31, 2023 to enable DPW to make hydraulic hose equipment and fittings for hydraulic hoses
Resolution Number:	2021-224
Sponsor:	Mayor Mandell

ATTACHMENTS

[resolution hydraulic hose equipment fittings Kimball Midwest OMNIA Coop 7.19.2021.docx](#)

July 19, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____:

WHEREAS, the Commissioner for the Chemung County Department of Public Works has recommended that the City enter into a purchase agreement with Kimball Midwest for maintenance, repair and operations supplies and equipment to enable DPW to make hydraulic hose equipment and fittings for hydraulic hoses; and

WHEREAS, said Commissioner recommends that the purchase agreement with Kimball Midwest be in connection with the OMNIA Cooperative Bid Contract #R1192004 (PGB-2326 & PGB-250) for the period July 20, 2021 through March 31, 2023, with an option available for two (2) one-year extensions; and

WHEREAS, the Commissioner, together with the City Manager, have recommended that the Council approve this request;

NOW, THEREFORE, BE IT

RESOLVED, that the Mayor is hereby authorized and directed to enter into a purchase agreement with Kimball Midwest for maintenance, repairs and operations supplies and equipment through March 31, 2023, as more particularly identified in the preamble to this resolution; 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:

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an iWorQ Service Agreement to purchase software for the Elmira Code Enforcement Department at an annual software fee for the first year of \$23,000.00 and \$18,500.00 annually thereafter, which new agreement supersedes the City's agreement with iWorQ Systems, Inc. approved by City on December 21, 2020 pursuant to Resolution #2020-362; said agreement subject to Corporation Counsel approval

Resolution Number:

2021-225

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution purchase of iWorQ software code enforcement dept new service agmt 7.19.2021.docx](#)
[iWorQ Systems Inc. Service Agreement Software - Code Enforcement Dept 7.19.2021 - revised.pdf](#)

July 19, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

By Resolution No. 2020-362, the Council approved the City's purchase of software from iWorQ Systems, Inc. for the Elmira Code Enforcement Department at an annual software fee for the first year of \$17,000.00 and \$11,000.00 annually thereafter. The Director of Code Enforcement has identified additional services which will enhance the effectiveness of the Code Department. As a result of these additional services, the fee for the first year is \$23,500.00 and \$18,500.00 annually thereafter.

As a result of these additional services, it is necessary to execute an iWorQ Service Agreement which supersedes the agreement approved in December 2020. The following resolutions authorizes this new agreement.

Respectfully yours,

P. Michael Collins
City Manager

July 19, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager dated July 19, 2021 pertaining to the City's purchase of software from iWorQ Systems, Inc., be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, does hereby approve the City's purchase of software from iWorQ for the Elmira Code Enforcement Department at an annual software fee for the first year of \$23,500.00 and \$18,500.00 annually thereafter; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an iWorQ Service Agreement, copy of which is attached hereto; said Agreement to be subject to the approval of the Corporation Counsel; and be it further

RESOLVED, that this new agreement supersedes the City's agreement with iWorQ Systems, Inc. which Council approved on December 21, 2020 pursuant to Resolution No. 2020-362.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

IWORQ SERVICE AGREEMENT

For iWorQ applications and services

City of Elmira here after known as ("Customer"), enters into THIS SERVICE AGREEMENT ("Agreement") with iWorQ Systems Inc. ("iWorQ") with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

iWorQ grants Customer a non-exclusive, non-transferable limited access to use iWorQ service(s), application(s) on iWorQ's authorized website for the fee(s) and terms listed in Appendix A. This agreement will govern all application(s) and service(s) listed in the Appendix A.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with iWorQ. Customer shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation.

iWorQ is not responsible for the content entered into iWorQ's database or uploaded as a document or image. Access to iWorQ cannot be used to record personal or confidential information such as driver license numbers, social security numbers, financial data, credit card information or upload any images or documents considered personal or confidential.

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement iWorQ's service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the customer implementation team. iWorQ can provide project management and implementation documents upon request. iWorQ will do ONE import of the Customer's data. This import consists of importing data, sent by the Customer, in an electronic relational database format. Customer must have clear ownership of all forms, letters, inspections, checklists, and data sent to iWorQ.

Data upload and storage is provided to every Customer. This includes uploading files up to 3MB and 10 GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

4. CUSTOMER DATA:

Customer data will be stored on AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage Customer data. iWorQ does backups twice per week and offsite backups twice per week. The subscription will renew each year on the anniversary date of this Agreement unless terminated (see 7. TERMINATION).

Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management service(s), onsite backups, application(s) and other service(s).

Data upload and storage is provided to every Customer. This includes uploading files up to 3MB and 10 GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support request is typically handled the same day. iWorQ provides "Service NOT Software".

6. BILLING:

iWorQ will invoice Customer on an annual basis. iWorQ will send invoice by mail and by email to the address(s) listed in Appendix A. Terms of the invoice are net 30 days. Any billing changes will require that a new Service(s) Agreement be signed by Customer.

Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly.

7. TERMINATION:

Either party may terminate this agreement, after the initial 1-YEAR TERM, without cause if the terminating party gives the other party sixty (60) days written notice. Should Customer terminate any application(s) and or service(s) the remaining balance will immediately become due. Should Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed.



Upon termination (6. TERMINATION), iWorQ will discontinue all application(s) and or service(s) under this Agreement; iWorQ will provide customer with an electronic copy of all of Customer's data, if requested by the Customer (within 3-5 business days).

During the term of the Agreement, the Customer may request a copy of all of Customer's data for a cost of no more than \$2,500; and all provisions of this Agreement will continue.

8. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms and procedures. iWorQ may restrict access to users upon misuse of application(s) and service(s).

9. MICELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Utah.

10. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact John McCracken Title Director Code Dept
Office Phone 607/737-5718 Cell _____
Email jmccracken@cityofelmira.net

Secondary Implementation Contact _____ Title _____
Office Phone _____ Cell _____
Email _____

11. CUSTOMER BILLING INFORMATION:

Billing Contact Charmain Cattan Title City Chamberlain
Billing Address: 317 E. Church Street, Elmira, NY 14901
Office Phone 607/737-5658 Cell _____
Email ccattan@cityofelmira.net
PO# _____ (if required) Tax Exempt ID # _____



12. ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representative of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature _____

Effective Date: ____/____/2021

Resolution No.: 2021 - _____

Printed Name Daniel J. Mandell, Jr.Title MayorOffice Number 607/737-5644

Cell Number _____

iWorQ Service(s) Agreement

APPENDIX A

iWorQ Price Proposal

City of Elmira NY	Population- 27,054
317 E Church St Elmira NY 14901	Prepared by: Adrian Stewart

Annual Subscription Fees

Application(s) and Service(s)	Package Price	Billing
Community Development (Enterprise Package) *Permit Management *Code Enforcement *Portal Home Quarterly upload of parcel information to iWorQ's GIS Map Track contractors, inspections, property information Track code violations, fees, and activities Unlimited reports and ad-hoc reporting Unlimited letters and documents configured through iWorQ's template library and 3 custom letters 3 custom forms for Portal Home Premium Data (25MB Uploads & 100GB Storage) Online credit/debit card processing integrated with iWorQ. GIS REST Services - iWorQ will publish your agency's WMS layers in iWorQ Community Development applications. iWorQ will update parcel information monthly from the published service. Note: If GIS configurations change (FTP location, name format, field changes, etc.) iWorQ will charge a minimum \$500 fee to accommodate new configuration adjustments (subject to additional hourly charges)	\$10,000	
Additional letters/Webforms -7 additional letters, forms, webforms, or other required documents (For a total of 10 webforms)	\$1,000	

Permit Management (Planning and Zoning) - Available on any computer, tablet, or mobile device using Chrome browser - OpenStreetMap - Track your contractors and their licensing - Quarterly parcel upload - Free forms, letters, and / or permits utilizing iWorQ's template library, and up to 3 custom letters / forms. Plan Review Management - Draw & annotate on plans - Save data in layers on plans - Place watermarks on plans - Must have premium data to use	\$5,000	
Permit Management (Fire Inspections) - Available on any computer, tablet, or mobile device using Chrome browser - OpenStreetMap - Track your contractors and their licensing - Quarterly parcel upload - Free forms, letters, and / or permits utilizing iWorQ's template library, and up to 3 custom letters / forms.	\$2,500	Annual
Property Updates -Property updates will be done weekly through REST Service integration instead of Monthly.	\$1,000 Included	
Subscription Fee Total (This amount will be invoiced each year)	\$18,500	Annual

One-Time Setup, GIS integration, and Data Conversion Fees

Service(s)	Full Price Cost	Package Price	Billing
Implementation and Setup cost year 1	\$12,000	\$12,000 \$5,000	Year One
Up to 5 hours of GIS integration and data conversion	\$1,000	Included	Year One
Data Conversion	\$4,900	Included	Year One
One-Time Setup Total (This amount will be added year 1)	\$7,400	\$12,000 \$5,000	Year One
Grand Total Due Year 1	\$9,900	\$23,500	Year One

NOTES AND SERVICE DESCRIPTION

- I. Invoice for the (Annual Subscription Fee Total + One-Time Total) will be sent out 2 weeks after signature and Effective Date
- II. This subscription Fee and Agreement have been provided at the Customer's request and is valid for 25 days
- III. This cost proposal cannot be disclosed or used to compete with other companies.

Elmira City Council

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

Resolution Number: 2021-226

Sponsor: Council as a Whole

ATTACHMENTS

[07-19-2021 audit \(LEAD\).doc](#)
[Additional information for LEAD Hazard Reduction.doc](#)

July 19, 2021

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$22,670.00** are hereby audited for payment for the LEAD Hazard Reduction Grant, July 19, 2021.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Other Direct Costs- Lead Hazard Other Direct Costs- Healthy Homes	Greg Bates Contracting and client (see attached for client's name and address)	New Lead Hazard and Healthy Homes Grant	\$20,000.00
Other Direct Costs- Mortgage filing fees	Chemung County Clerk	Lead Hazard Mortgage filing fee- see attached for client's name and address)	\$70.00
Payroll Expenses	Payroll	July 22, 2021 payroll to be reimbursed to CDBG- not to exceed:	\$2,600.00
TOTAL			\$22,670.00

Additional information for LEAD Hazard Reduction

Audit Date: July 19, 2021

Payee	Client's Name	Address	Explanation
Greg Bates Contracting & Monica Bouille	Monica Bouille	518 Luce Street	New Lead Hazard and Healthy Homes grant
Chemung County Chamberlain	Monica Bouille	518 Luce Street	Lead Hazard Mortgage recording fee

Elmira City Council

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

Resolution Number: 2021-227

Sponsor: Council as a Whole

ATTACHMENTS

[07-19-2021 audit \(CDBG;HOME\).doc](#)

July 19, 2021

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$26,132.40** they are hereby audited for payment for the Community Development Block Grant, July 19, 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
Jim's Gym – CV	JMFW Fitness dba Jim's Gym	CARES Act CDBG grant – covid related expenses	\$5,000.00
Lead Paint Hazard Reduction	City of Elmira- Lead Hazard Reduction	CDBG match towards Lead Hazard Reduction rehab grant- see attached for client's name and address	\$2,250.00
Admin- Misc expenses Rehab- Misc expenses	City Chamberlain	Reimbursement for 2 computer-desk chairs city used their credit card to purchase for Community Development	\$379.96
Rehab- Inspection Services	City Chamberlain	Inv. 2021-000000026 July 2021 Monthly Inspection Services	\$2,000.00
Admin- phone line charges Rehab- phone line charges	City Chamberlain	Inv. 2021-000000001 2021 Annual Line Charges for CD	\$2,400.00
Rehab- Office Supplies	H.L. Treu Office Supply	1 box small paperclips/ 1 pack yellow sticky notes	\$1.44
Rehab- Filing fees	Chemung County Clerk	CDBG mortgage discharge fee (see attached for client's name and address)	\$50.50

HOME Admin- 43 rd year	Chemung County Clerk	FTHB mortgage discharge fee (see attached for client's name and address)	\$50.50
Rehab- Payroll Admin-Payroll	Payroll	July 22, 2021 payroll not to exceed	\$12,500.00
CARES Act Payroll	Payroll	July 22, 2021 payroll not to exceed	\$1,500.00
TOTAL			\$26,132.40

Elmira City Council



Agenda Summary: Act on Audit.
Resolution Number: 2021-228
Sponsor: Council as a Whole

ATTACHMENTS

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

DATE: July 19, 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:	\$570,273.30
CAPITAL FUNDS:	\$513,416.53
COMMUNITY DEVELOPMENT:	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$1,083,689.83
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OTHER PAYMENTS:

PAYROLLS W/E July 18, 2021	\$625,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$27,940.81
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$652,940.81
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GRAND TOTAL PAYMENTS:	\$1,736,630.64
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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.

\$1,736,630.64

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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myReports

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 07/19/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	07/19/2021	197747 Accounts Payable	A.L. GEORGE, INC.		17.90
	Invoice	Date	Description		Amount
	211356 - 67.50cr	06/30/2021	BEER, SUPPLIES		17.90
Check	07/19/2021	197748 Accounts Payable	AMAZON CAPITAL SERVICES INC		478.96
	Invoice	Date	Description		Amount
	1HJR-XWF4-MG1V	07/07/2021	Two Office Chairs		379.96
	1LFN-CN3G-6MKQ	06/25/2021	Microsoft FMM-00001 Type Cover for Surface Pro - Black		99.00
Check	07/19/2021	197749 Accounts Payable	AMS PHYSICIAN BILLING		594.00
	Invoice	Date	Description		Amount
	6/14/21	06/14/2021	SCREENINGS/EXAM		594.00
Check	07/19/2021	197750 Accounts Payable	Auto Zone		249.97
	Invoice	Date	Description		Amount
	2950200059+	06/18/2021	PARTS/BLANKET PO - PGB-2220		249.97
Check	07/19/2021	197751 Accounts Payable	BANFIELD BAKER CORPORATION		1,571.20
	Invoice	Date	Description		Amount
	2771	06/11/2021	TURFACE, QUICK DRY, PACKING CLAY		1,571.20
Check	07/19/2021	197752 Accounts Payable	BEAVERS PETRO EQUIPMENT		130.00
	Invoice	Date	Description		Amount
	29464	05/11/2021	FUEL ISLAND REPAIRS-BLANKET PO		130.00
Check	07/19/2021	197753 Accounts Payable	BIRCHWORD VETERINARY CARE		1,598.00
	Invoice	Date	Description		Amount
	210759	07/07/2021	SOUTHPORT HORSES - VACCINATIONS		1,598.00
Check	07/19/2021	197754 Accounts Payable	CAPABILITIES, INC.		225.80
	Invoice	Date	Description		Amount
	85339	04/27/2021	Window Envelopes		225.80
Check	07/19/2021	197755 Accounts Payable	CEDAR STREET MANUFACTURING		320.00
	Invoice	Date	Description		Amount
	13035	06/15/2021	GATE REPAIR		320.00
Check	07/19/2021	197756 Accounts Payable	CENTRAL NEW YORK NEWSPAPER GROUP		589.19
	Invoice	Date	Description		Amount
	0003971838	06/30/2021	ACCT#204437		589.19
Check	07/19/2021	197757 Accounts Payable	CHAMPION, MICHAEL		750.00
	Invoice	Date	Description		Amount
	6-26-21	06/26/2021	SOUTHPORT HORSES - HAY		750.00
Check	07/19/2021	197758 Accounts Payable	CHAMPION FASTENERS		275.25
	Invoice	Date	Description		Amount
	67759+	06/18/2021	BLANKET FOR PARTS, SUPPLIES, HARDWARE		140.75
	67758	06/18/2021	BLANKET FOR PARTS/SUPPLIES/HARDWARE		12.00
	68096,67853	06/30/2021	PARTS/HARDWARE - BLANKET PO RFB# 2143		122.50
Check	07/19/2021	197759 Accounts Payable	CHAPEL LUMBER COMPANY		56.50

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	Invoice	Date	Description	Amount
	2106-016796	06/21/2021	BLANKET FOR LUMBER AND BUILDING MATERIALS	56.50
Check	07/19/2021 197760	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE	649.18
	Invoice	Date	Description	Amount
	JUNE 2021	07/07/2021	POSTAGE	649.18
Check	07/19/2021 197761	Accounts Payable	CHEMUNG COUNTY INFORMATION TECHNOLOGY	893.40
	Invoice	Date	Description	Amount
	2021-00000002	06/22/2021	2021 NETMOTION	893.40
Check	07/19/2021 197762	Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT	399,976.24
	Invoice	Date	Description	Amount
	JULY, 2021	07/07/2021	JULY HEALTH INSURANCE INVOICE FEE	394,065.26
	JULY, 2021.	07/07/2021	JULY HEALTH INSURANCE ADMIN FEE	5,910.98
Check	07/19/2021 197763	Accounts Payable	CHEMUNG COUNTY TRANSFER	22,846.76
	Invoice	Date	Description	Amount
	132077,132094	06/14/2021	GARBAGE COLLECTION FEES-3RD 2021 ELM & HERITAGE	10,670.62
	132079	06/14/2021	GARBAGE COLLECTION FEES-2ND QTR 2021	798.08
	132123,132140	06/21/2021	GARBAGE COLLECTION FEES-3RD 2021 ELM & HERITAGE	10,484.62
	132125	06/21/2021	GARBAGE COLLECTION FEES-3RD 2021 ELM HEIGHTS	691.36
	132124	06/21/2021	CUST#TI-00038	202.08
Check	07/19/2021 197764	Accounts Payable	COLDIRON FUEL INC.	12.87
	Invoice	Date	Description	Amount
	250628	06/21/2021	FUEL - BLANKET PO	12.87
Check	07/19/2021 197765	Accounts Payable	CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.	4,395.10
	Invoice	Date	Description	Amount
	320545519801	07/07/2021	CUST#2530739-41493	4,395.10
Check	07/19/2021 197766	Accounts Payable	COOK BROTHERS	385.94
	Invoice	Date	Description	Amount
	1388513	06/21/2021	PARTS/EQUIPMENT - BLANKET PO FLEET	385.94
Check	07/19/2021 197767	Accounts Payable	CSEA EMPLOYEE BENEFIT FUND	7,350.68
	Invoice	Date	Description	Amount
	JULY 2021	07/07/2021	VISION PLATINUM-GROUP CODE 37514901	7,350.68
Check	07/19/2021 197768	Accounts Payable	D & W DIESEL & ELECTRIC	5,937.00
	Invoice	Date	Description	Amount
	Y19392	05/20/2021	PAVER REPAIR/PARTS - HYD ASSY	5,937.00
Check	07/19/2021 197769	Accounts Payable	DAVIS ULMER	4,328.00
	Invoice	Date	Description	Amount
	1052-F081021	06/25/2021	RESET SYSTEM AFTER POWER OUTAGE	777.00
	1052-F081030	06/25/2021	FIRE SUPPRESSION REPAIR	3,551.00
Check	07/19/2021 197770	Accounts Payable	DIG SAFELY NEW YORK, INC	106.64
	Invoice	Date	Description	Amount
	21060086	06/30/2021	DIG SAFE NY PHONE SVCS./ APR-JUNE 2021	106.64
Check	07/19/2021 197771	Accounts Payable	ED'S HEADS PORTABLE TOILETS	700.00
	Invoice	Date	Description	Amount
	721576+	07/01/2021	PORTABLE TOILETS FOR PARKS	700.00
Check	07/19/2021 197772	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	1,310.84
	Invoice	Date	Description	Amount
	10424201087	06/16/2021	SODA, WATER, POWERADE, AND SUPPLIES	586.86
	10406207952	06/30/2021	SODA, WATER, POWERADE, AND SUPPLIES	28.80
	10406207951	06/30/2021	SODA, WATER, POWERADE, AND SUPPLIES	695.18

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Check	07/19/2021	197773 Accounts Payable	EWING IRRIGATION	2,113.72
	Invoice	Date	Description	Amount
	7142678	07/02/2021	SERVICE CALL	160.00
	14530967	07/08/2021	IRRIGATION SYSTEM SUPPLIES	1,953.72
Check	07/19/2021	197774 Accounts Payable	FEDERAL EXPRESS CORP.	28.00
	Invoice	Date	Description	Amount
	7-417-93828	06/28/2021	ACCT#1210-7902-0	28.00
Check	07/19/2021	197775 Accounts Payable	FIRST TURF & ORNAMENTAL	3,495.00
	Invoice	Date	Description	Amount
	7197	07/02/2021	BAYER INTERFACE STRESSGUARD	945.00
	7198	03/29/2021	BLANKET FOR GOLF COURSE SUPPLIES	2,550.00
Check	07/19/2021	197776 Accounts Payable	FIRST UNUM LIFE	1,310.69
	Invoice	Date	Description	Amount
	7/1/21	07/07/2021	POLICY#0461461-001	650.99
	7/01/2021	07/07/2021	POLICY#0461381-001	659.70
Check	07/19/2021	197777 Accounts Payable	FIRSTLIGHT FIBER	243.77
	Invoice	Date	Description	Amount
	9442961	07/01/2021	ACCT#38403	243.77
Check	07/19/2021	197778 Accounts Payable	GOODYEAR	1,190.56
	Invoice	Date	Description	Amount
	211259	06/23/2021	TIRES/REPAIRS- BLANKET PO FLEET	1,190.56
Check	07/19/2021	197779 Accounts Payable	GRASS LANDS EQUIPMENT CO.	80.84
	Invoice	Date	Description	Amount
	1288607,1288736	06/23/2021	TORO PARTS/ MTGC BLANKET PO	80.84
Check	07/19/2021	197780 Accounts Payable	HAMILTON MEATS, INC.	1,418.27
	Invoice	Date	Description	Amount
	55128	06/22/2021	FOOD, FOOD SUPPLIES, CONDIMENTS	230.00
	55293+	06/11/2021	FOOD, FOOD SUPPLIES, CONDIMENTS	727.40
	55132	06/28/2021	FOOD, FOOD SUPPLIES, CONDIMENTS	460.87
Check	07/19/2021	197781 Accounts Payable	HORIZON SOLUTIONS CORP.	130.03
	Invoice	Date	Description	Amount
	5381849-00	06/29/2021	BLANKET FOR ELECTRICAL SUPPLIES FOR STREETLIGHTS	130.03
Check	07/19/2021	197782 Accounts Payable	HORSEHEADS DO-IT CENTER	628.32
	Invoice	Date	Description	Amount
	341776,342139	06/23/2021	TREE TRIMMING SUPPLIES-BLANKET	628.32
Check	07/19/2021	197783 Accounts Payable	I. D. BOOTH, INC.	1,435.91
	Invoice	Date	Description	Amount
	S1107020.001	06/10/2021	BLANKET FOR IRRIGATION AND DRAINAGE SUPPLIES	104.50
	1108418.001	06/14/2021	FLEET-ELECTRONIC PARTS/ SENSORS/ BLANKET PO	23.83
	s1117177.001+	06/29/2021	STREETLIGHT SUPPLIES & MATERIALS	423.45
	S1102949.001+	06/03/2021	BLANKET FOR ELECTRICAL SUPPLIES	234.63
	S1099929.001+	06/01/2021	PLUMBING SUPPLIES	186.37
	S1102071.001+	06/06/2021	BLANKET FOR ELECTRICAL SUPPLIES	309.60
	S1110984.001+	06/17/2021	BLANKET FOR PARTS, SUPPLIES, HARDWARE	153.53
Check	07/19/2021	197784 Accounts Payable	IPS GROUP, INC	2,963.60
	Invoice	Date	Description	Amount
	INV61618	06/30/2021	PARKING METER CHARGES	2,963.60
Check	07/19/2021	197785 Accounts Payable	JAMES J TURCSIK, JR.	400.00
	Invoice	Date	Description	Amount
	6/22/2021	06/22/2021	TOURNAMENT/MEMBERSHIP EVENT	400.00
Check	07/19/2021	197786 Accounts Payable	JAMES J TURCSIK, JR.	2,273.70
	Invoice	Date	Description	Amount
	W/E 7/25/21	07/07/2021	PER CONTRACT	2,273.70
Check	07/19/2021	197787 Accounts Payable	JOE JOHNSON EQUIPMENT,	402.89

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INC.			
Invoice	Date	Description	Amount
P37415+	06/04/2021	SANITATION TRUCK PARTS/ BLANKET PO	402.89
Check 07/19/2021 197788 Accounts Payable		JOHN G. RYAN	322.60
Invoice	Date	Description	Amount
580416-6	06/29/2021	BEER, BEVERAGE SUPPLIES	322.60
Check 07/19/2021 197789 Accounts Payable		JOHN'S EQUIPMENT RENTAL	300.00
Invoice	Date	Description	Amount
49775	06/21/2021	LAWN MOWER PARTS/ BLANKET PO	300.00
Check 07/19/2021 197790 Accounts Payable		KECK'S FOOD SERVICE	1,342.97
Invoice	Date	Description	Amount
937202,938693	06/14/2021	FROZEN FOOD, PAPER SUPPLIES, HOT DOGS	820.84
940178	07/06/2021	FROZEN FOOD, PAPER SUPPLIES, HOT DOGS	522.13
Check 07/19/2021 197791 Accounts Payable		L.E.P.A.	424.00
Invoice	Date	Description	Amount
5689	06/17/2021	EPD PSYCHOLOGICAL TEST	424.00
Check 07/19/2021 197792 Accounts Payable		LOWE'S COMPANIES, INC.	374.76
Invoice	Date	Description	Amount
15378	06/29/2021	BLANKET FOR TOOLS, PAINT, IRRIGATION & MOWER PARTS	118.16
41181	06/11/2021	BLANKET FOR TOOLS, PAINT, IRRIGATION & MOWER PARTS	107.82
23730	06/28/2021	MISC SUPPLIES-STREET MNT BLANKET PO	148.78
Check 07/19/2021 197793 Accounts Payable		MATTHEW BENDER & CO.	35.10
Invoice	Date	Description	Amount
25746782	07/07/2021	ACCT#1986377001	35.10
Check 07/19/2021 197794 Accounts Payable		MCDONALD EXCAVATING, INC.	102.00
Invoice	Date	Description	Amount
55044	06/14/2021	TOPSOIL/STUMPS RFB# 2092 BLANKET PO	102.00
Check 07/19/2021 197795 Accounts Payable		MIDWEST MOTOR SUPPLY CO INC	6,395.48
Invoice	Date	Description	Amount
8991545	06/24/2021	HYDRAULIC HOSE CRIMPER	6,395.48
Check 07/19/2021 197796 Accounts Payable		MIKE CICORA'S PEST CONTROL	580.00
Invoice	Date	Description	Amount
6/29/21	06/29/2021	PEST CONTROL AT CITY BUILDINGS	580.00
Check 07/19/2021 197797 Accounts Payable		NAPA AUTO PARTS	207.00
Invoice	Date	Description	Amount
6718-033119	06/14/2021	PARTS/BLANKET PO/SOURCEWELL CONTRACT	207.00
Check 07/19/2021 197798 Accounts Payable		NOCO	5,951.18
Invoice	Date	Description	Amount
12116153,4186	06/23/2021	FUEL - BLANKET PO RFB# 2201	4,687.33
12111944,943	06/16/2021	FUEL - BLANKET PO RFB# 2201 MTGC	1,263.85
Check 07/19/2021 197799 Accounts Payable		OVERHEAD DOOR CO. OF ELMIRA	130.00
Invoice	Date	Description	Amount
EL0621-0039	06/08/2021	Building - Equipment Maintenance/Repair	130.00
Check 07/19/2021 197800 Accounts Payable		PARMENTER MOTORS, INC.	373.57
Invoice	Date	Description	Amount
126332+	04/06/2021	OUTSIDE REPAIRS/BLANKET PO	373.57
Check 07/19/2021 197801 Accounts Payable		Passport Labs, Inc	1,052.84
Invoice	Date	Description	Amount
INV-1022834	07/07/2021	TICKET COLLECTIONS	1,052.84
Check 07/19/2021 197802 Accounts Payable		PAWS OF NY	2,189.00
Invoice	Date	Description	Amount

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	7/1/21	07/01/2021	ACCT#126	2,189.00
Check	07/19/2021	197803 Accounts Payable	PERRY & CARROLL, INC.	39,877.60
	Invoice	Date	Description	Amount
	409695	06/21/2021	POLICY3BA-4637175-02	21,643.20
	409692	06/21/2021	POLICY #OCP1-4637175-02	40.00
	409693	06/21/2021	POLICY #PE-4637175-02	18,194.40
Check	07/19/2021	197804 Accounts Payable	PGA of America	501.00
	Invoice	Date	Description	Amount
	2021 membership	07/02/2021	PGA ANNUAL DUES	501.00
Check	07/19/2021	197805 Accounts Payable	PITNEY BOWES	120.00
	Invoice	Date	Description	Amount
	1018334402	06/11/2021	RENTAL INVOICE	120.00
Check	07/19/2021	197806 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	1,351.83
	Invoice	Date	Description	Amount
	126149+	06/18/2021	HEAVY DUTY TRUCK PARTS/ RFB# 2077R	1,158.39
	126094+	06/17/2021	HEAVY DUTY TRUCK PARTS/ RFB# 2077R	193.44
Check	07/19/2021	197807 Accounts Payable	POSTLER & JAECKLE	1,474.10
	Invoice	Date	Description	Amount
	2142387	06/28/2021	HOT WATER TANK REPAIR	686.10
	2142386	06/22/2021	AC REPAIR	788.00
Check	07/19/2021	197808 Accounts Payable	PRAXAIR DISTRIBUTION, INC.	126.87
	Invoice	Date	Description	Amount
	64117587	06/09/2021	BLANKET FOR WELDING SUPPLIES	28.94
	64312145	06/21/2021	WELDING SUPPLIES - BLANKET PO	97.93
Check	07/19/2021	197809 Accounts Payable	S V MOFFETT CO INC	2,834.76
	Invoice	Date	Description	Amount
	01-304912	06/14/2021	B & G JACOBSEN REPAIRS-AUTHORIZED DEALER	552.00
	01-305103	06/15/2021	WINDSHIELD REPAIR/LOADER	2,282.76
Check	07/19/2021	197810 Accounts Payable	SAM'S CLUB DIRECT	778.61
	Invoice	Date	Description	Amount
	approval 643,912	06/14/2021	FOOD, SUPPLIES, BEVERAGES,	359.97
	approval 822,812	06/26/2021	FOOD, SUPPLIES, BEVERAGES,	418.64
Check	07/19/2021	197811 Accounts Payable	SANDY'S SEWING	7.00
	Invoice	Date	Description	Amount
	155574	07/07/2021	ALTERATIONS - CARL CAMACHO	7.00
Check	07/19/2021	197812 Accounts Payable	SENECA BEVERAGE CORP.	614.04
	Invoice	Date	Description	Amount
	847999	05/30/2021	BEER, LIQUOR, SNACK SHOP SUPPLIES	556.04
	848000	06/30/2021	BEER, LIQUOR, SNACK SHOP SUPPLIES	58.00
Check	07/19/2021	197813 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	197.94
	Invoice	Date	Description	Amount
	75332	06/23/2021	BLANKET FOR MISC SUPPLIES AND HARDWARE	91.97
	75273	06/17/2021	STREET LIGHTS/ HARDWARE/ TOOLS BLANKET PO	97.98
	75374	06/25/2021	BLANKET FOR MISC SUPPLIES AND HARDWARE	7.99
Check	07/19/2021	197814 Accounts Payable	STANDARD AND POOR'S	12,587.00
	Invoice	Date	Description	Amount
	11417068	06/24/2021	CUST#1000114526	12,587.00
Check	07/19/2021	197815 Accounts Payable	SUSQUEHANNA RIVER BASIN COMMISSION	143.88
	Invoice	Date	Description	Amount
	173020	07/02/2021	2 QUARTER WTER COMSUMPTION	143.88
Check	07/19/2021	197816 Accounts Payable	Three +One, Inc	2,349.00
	Invoice	Date	Description	Amount
	2129	06/30/2021	UPDATE CASH FLOW DATA	2,349.00

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Check	07/19/2021	197817 Accounts Payable	TIME WARNER CABLE	471.48
	Invoice	Date	Description	Amount
	855263901061121	06/11/2021	YEARLY CABLE AT MTGC/ 202-855263901-001	96.40
	812858601070221	07/02/2021	YEARLY INTERNET AT MTGC ACCT 202-80285601-001	325.13
	831914202070221	07/02/2021	ACCT#202-831914202-001	49.95
Check	07/19/2021	197818 Accounts Payable	TOLLS BY MAIL PAYMENT PROCESSING CENTER	13.71
	Invoice	Date	Description	Amount
	6/26/21	06/26/2021	TOLL BILL NO 17521229844	13.71
Check	07/19/2021	197819 Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.	141.46
	Invoice	Date	Description	Amount
	76716	06/15/2021	MESSAGING SERVICES	141.46
Check	07/19/2021	197820 Accounts Payable	TREU OFFICE SUPPLY CORP.	16.99
	Invoice	Date	Description	Amount
	239891	05/14/2021	Office Supplies	16.99
Check	07/19/2021	197821 Accounts Payable	UniFirst Corporation	145.00
	Invoice	Date	Description	Amount
	1051-3283556+	07/01/2021	FLOOR MATS FOR BUILDINGS	145.00
Check	07/19/2021	197822 Accounts Payable	VASCO BRANDS, INC.	1,564.47
	Invoice	Date	Description	Amount
	127922	06/25/2021	TOILET PAPER, PAPER TOWELS, CLEANING SUPPLIES	102.78
	127592A	06/04/2021	JANITORIAL SUPPLIES	1,410.00
	127922A	06/25/2021	TOILET PAPER, PAPER TOWELS, CLEANING SUPPLIES	51.69
Check	07/19/2021	197823 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	86.15
	Invoice	Date	Description	Amount
	JUNE 27, 2021	06/27/2021	ACCT#651-754-337-0001-23	68.92
	737-0531	06/27/2021	ACCT#251-754-321-0001-58	17.23
Check	07/19/2021	197824 Accounts Payable	W.B. MASON	199.79
	Invoice	Date	Description	Amount
	221320673	06/29/2021	OFFICE SUPPLIES	119.80
	221151599	07/06/2021	OFFICE SUPPLIES-BLANKET PO	79.99
Check	07/19/2021	197825 Accounts Payable	WEST INFORMATION PUBLISHING GROUP	702.59
	Invoice	Date	Description	Amount
	844699257	07/07/2021	ACCT#1000678865	702.59
Check	07/19/2021	197826 Accounts Payable	WILBRI, INC.	8,239.74
	Invoice	Date	Description	Amount
	19537	06/22/2021	SANITATION #144 REPAIRS	8,239.74
Check	07/19/2021	197827 Accounts Payable	WILLIAM SOLT	51.68
	Invoice	Date	Description	Amount
	6/22/21	06/23/2021	BICYCLE GLOVES FOR BIKE PATROL	51.68
Check	07/19/2021	197828 Accounts Payable	WILLIAMS OIL CO., INC.	977.10
	Invoice	Date	Description	Amount
	627688	06/11/2021	OIL/LUBRICANTS - BLANKET PO	977.10
Check	07/19/2021	197829 Accounts Payable	WIN	192.89
	Invoice	Date	Description	Amount
	192.58	06/04/2021	HARDWARE SUPPLIES FOR DUNN FIELD	192.89
Check	07/19/2021	197830 Accounts Payable	XEROX CORPORATION	584.40
	Invoice	Date	Description	Amount
	013697066	07/01/2021	CUST#719281396	29.34
	013697065	07/01/2021	CUST#719281172	37.35
	013697058	07/01/2021	CUST#718422447	6.06
	013697054	07/01/2021	CUST#718133200	76.70
	013697056	07/01/2021	CUST#718272685	45.93

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	013697057	07/01/2021	CUST#718282973	167.36
	013697077	07/01/2021	CUST#723461141	7.47
	013697050	07/01/2021	CUST#708184726	103.80
	013697049	07/01/2021	CUST#708184692	56.73
	013697048	07/01/2021	CUST#708184676	41.92
	013697055	07/01/2021	CUST#718270358	11.74
Check	07/19/2021	197831 Accounts Payable	BERNICE BECKWITH , WALNUT STREET APARTM GRAY	123.00
	Invoice	Date	Description	Amount
	TM#99.06-1-54	07/06/2021	SANITATION OPT-OUT	123.00
Check	07/19/2021	197832 Accounts Payable	LILLIE ROLLINS	154.00
	Invoice	Date	Description	Amount
	TM#99.06-1-56	07/07/2021	SANITATION OPT-OUT	154.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 86	\$570,273.30
Checks:	86	\$570,273.30		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 07/19/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	07/19/2021	104405 Accounts Payable	CHEMUNG COUNTY BUILDING SUPPLIES		520.00
	Invoice	Date	Description		Amount
	208444	06/28/2021	PORTLAND CEMENT/MH'S/SHIMS BLANKET PO		520.00
Check	07/19/2021	104406 Accounts Payable	DALRYMPLE GRAVEL COMPANY		4,464.18
	Invoice	Date	Description		Amount
	11322,11466	06/20/2021	BLACKTOP - PATCHING RFB# 2212 BLANKET PO		4,464.18
Check	07/19/2021	104407 Accounts Payable	EJ USA, INC		4,588.00
	Invoice	Date	Description		Amount
	110210041028	06/10/2021	MANHOLES/COVERS-ROAD PROGRAM		4,588.00
Check	07/19/2021	104408 Accounts Payable	FISHER ASSOCIATES		90,794.52
	Invoice	Date	Description		Amount
	6754.90 EST. 22	06/18/2021	MAIN ST BRIDGE REHAB		90,794.52
Check	07/19/2021	104409 Accounts Payable	FW WEBB		12,222.20
	Invoice	Date	Description		Amount
	71366308+	04/29/2021	MANHOLE RISERS/ RINGS		12,222.20
Check	07/19/2021	104410 Accounts Payable	L.C. WHITFORD COMPANY, INC.		233,262.00
	Invoice	Date	Description		Amount
	6755.31 EST. 3	07/07/2021	MAIN ST BRIDGE REHAB/CONSTR/6754.90		233,262.00
Check	07/19/2021	104411 Accounts Payable	LABELLA ASSOCIATES, P.C.		30,257.00
	Invoice	Date	Description		Amount
	6755.09 EST. 30	06/25/2021	LAKE ST PED/CONSTRUCTION 6755.09		30,257.00
Check	07/19/2021	104412 Accounts Payable	O.H. STRIPING, INC.		119,602.00
	Invoice	Date	Description		Amount
	281	06/03/2021	2021 ROAD PROG/ADA RAMPS/ RFB# 2206		119,602.00
Check	07/19/2021	104413 Accounts Payable	SUIT-KOTE CORP.		1,686.07
	Invoice	Date	Description		Amount
	3299,3729,4203	06/14/2021	POTHOLE KILLER RS-2 702-3101/RFB# 2121/BLANKET		1,686.07
Check	07/19/2021	104414 Accounts Payable	WILBRI, INC.		16,020.56
	Invoice	Date	Description		Amount
	19176	04/13/2021	STEEL DUMP BED B&G #708		16,020.56
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 10		\$513,416.53
Checks: 10			\$513,416.53		

HAND CHECKS DETAILS

\$27,940.81

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 06/25/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	06/25/2021	197743 Accounts Payable	JUSTIN STAMP		165.00
	Invoice	Date	Description		Amount
	6/28-6/30	06/25/2021	MEALS PER DIEM		165.00
Check	06/25/2021	197744 Accounts Payable	PATRICK D JOHNSON		165.00
	Invoice	Date	Description		Amount
	6/28-6/30	06/25/2021	MEALS PER DIEM		165.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$330.00
Checks:	2		\$330.00		

City of Elmira *LIVE*

Payment Batch Register

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

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	07/07/2021	197745 Accounts Payable	JAMES J TURCSIK, JR.		11,691.63
	Invoice	Date	Description		Amount
	6/15-/630/21	07/07/2021	Commission Check		11,691.63
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$11,691.63
Checks:	1		\$11,691.63		

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City of Elmira *LIVE*

Payment Batch Register

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

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	07/07/2021	197746 Accounts Payable	TCF EQUIPMENT FINANCE		15,919.18
	Invoice	Date	Description		Amount
	JUNE+JULY	07/07/2021	GOLF CAR RENTALS		15,919.18
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$15,919.18
Checks:	1		\$15,919.18		



Agenda Summary: Act on resolution to adjourn.
Resolution Number: 2021-229
Sponsor: Council as a Whole

ATTACHMENTS

[Adjournment Jul 19.docx](#)

July 19, 2021

RESOLUTION

NO. 2021 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, August 2, 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	