

APPROVAL OF MINUTES

2022-118

Brent Stermer

Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, March 28, 2022.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

PUBLIC HEARING for the purpose of receiving written and oral comments from the public regarding the City of Elmira's 2022 Annual Action Plan for the Community Development Block Grant and HOME Investment Partnership Programs

PUBLIC HEARING for the purpose of receiving comments from the public regarding the proposed amendment to Appendix B-1 of the City of Elmira Code of Ordinances by amending Section IV(C) allowing as permitted residential use 'Apartment Building' in a Campus INC(C-1) zoning district.

PERSONNEL ACTIONS

2022-119

Mayor Mandell

Receive communication from the City Manager and act on resolution announcing the appointments of Kurtis Dunn, Pine City, NY; Tyler Taft, Pine City, NY; Theodore Burrows, Pine City, NY; Bailey Bourgeois, Horseheads, NY to the positions of Firefighter in the Elmira Fire Department, effective March 23, 2022, at annual salaries of \$51,124 respectively; and Jeremy Kline, Elmira, NY to the position of Solid Waste Specialist I, effective April 4, 2022, at an hourly rate of \$17.61, and placing same on file.

RESOLUTIONS

2022-120

Act on resolution accepting a donation offered by Soaring

Brent Stermer	Capital Soccer Club to pay TruGreen to fertilize and seed the soccer fields at Eldridge Park in the amount of \$4,485.00 and expressing sincere appreciation to the Soaring Capital Soccer Club for their donation.
2022-121 Joseph Duffy	Receive communication from Corporation Counsel and act on resolution designating the City of Elmira as the lead agency pursuant to SEQRA 6 NYCRR, Part 617.6 and finding that the Ordinance to amend Appendix B-1 of the City of Elmira Code of Ordinances Titled City of Elmira Zoning - City-Center Form Based Code to Amend Section VI(C) to amend the 'Permitted Use' to allow as a permitted residential use 'Apartment Building' in a Campus IND(C) zoning district will not have an adverse impact on the environment and authorizing the City Manager to file a negative determination
2022-122 Council as a Whole	Act on resolution approving and accepting R. DeVincentis Construction, Inc.'s generous donation to the City to pay for and install a plaque on the Lake Street Pedestrian and Bicycle Bridge to commemorate its restoration project and expressing the City's sincere gratitude to DeVincentis for its generous and thoughtful gift.
2022-123 Nan Moss	Act on resolution waiving the need for individuals entitled to senior real property tax exemption and individuals with disabilities and limited income exemption to file with the Assessor a renewal application for the 2022 Assessment.
2022-124 Council as a Whole	Act on resolution declaring Elmira Police Department's bullet proof vests that have expired their certification dates established by the manufacturer as surplus property and authorizing the Police Chief to deliver or cause to be delivered to St. Nicholas Ukrainian Catholic Church the surplus vests for further delivery by the Church to the Ukrainian Army.
	LOCAL LAW
2022-125 Mayor Mandell	Act on a resolution for a first reading of a proposed Local Law No. 2 of 2022 entitled "A Local Law of the City of Elmira, New York to Allow Cold War Veterans a Limited City Tax Exemption Pursuant to Section 458-b of the Real Property Tax Law of the State of New York".

- 2022-126
Joseph Duffy
Act on resolution for a first reading of proposed Local Law No. 3 of 2022 entitled "A Local Law of the City of Elmira, New York to Amend Subpart "C", Article VIII, of the Charter of the City of Elmira to Provide for a Partial Tax Exemption of Real Property".
- 2022-127
Mayor Mandell
Act on resolution scheduling a Public Hearing for the purpose of receiving public comments regarding proposed Local Law No. 2 of 2022 entitled "Local Law of the City of Elmira, New York, to Allow Cold War Veterans a Limited Tax Exemption Pursuant to Section 458-b of the Real Property Tax Law" on Monday, April 25, 2022.
- 2022-128
Nan Moss
Act on resolution scheduling a Public Hearing on Monday, April 25, 2022 for the purpose of receiving comments from the public on proposed Local Law No. 3 of 2022 entitled "A Local Law of the City of Elmira, New York, to Amend Subpart "C", Article VIII, of the Charter of the City of Elmira to Provide for Partial Tax Exemption of Real Property".

ORDINANCE

- 2022-129
Tory Kitching
Act on Ordinance authorizing certain Capital Items in and for the City of Elmira, New York at a total maximum estimated cost of \$3,908,905 and authorizing the issuance of \$2,989,262 bonds of said City to pay part of the costs thereof
- 2022-130
Nick Grasso
Act on Ordinance to amend Chapter 33, Article III, Section 33-50 of the City of Elmira Code of Ordinances.

AGREEMENTS

- 2022-131
Brent Stermer
Receive communication from the City Manager and act on resolution approving the City entering into an agreement with Alfred Technology Resources, Inc. d/b/a Incubator Works (IW) whereby IW will undertake the promotion of entrepreneurship and business start-up, development, and growth by identifying, locating, and contacting industrial prospects (the "Services") within Chemung County for a period of retroactive to April 2, 2022 through March 31, 2023 in consideration of the City paying IW the sum of \$200,000, which funds to be 100% Federal American

Rescue Plan Funds and authorizing the Mayor to execute an agreement with IW for the "Services" to the City.

2022-132
Nan Moss

Receive communication from the City Manager and act on resolution authorizing the retention of New York Industries for the Disabled, Inc. (NYSID) to provide janitorial services for services at City Hall, Department of Public Works Building, and 312 Lake Street at a cost to the City of \$53,533.52 commencing retroactively to April 1, 2022 and expiring March 31, 2023.

2022-133
Mayor Mandell

Receive communication from the City Manager and act on resolution approving a 4-month agreement between the Town of Erin and the City's Code Department for a term commencing May 1, 2022 and expiring September 1, 2022 at a cost to the Town of \$2,400.00.

AUDITS

2022-134
Brent Stermer

Act on Lead Hazard Reduction Grant Program Audit.

2022-135
Brent Stermer

Act on Downtown Revitalization Initiative Program Audit.

2022-136
Tory Kitching

Act on Anti Displacement Learning Network Grant Program Audit.

2022-137
Mayor Mandell

Act on Community Development Block Grant Program Audit.

2022-138
Joseph Duffy

Act on Audit

SECOND PUBLIC COMMENT PORTION

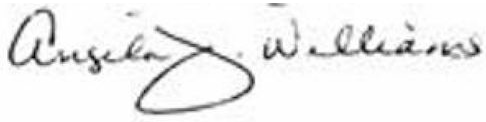
CITY MANAGER REPORT

ADJOURN

2022-139
Joseph Duffy

Act on resolution to adjourn.

Respectfully Submitted,

A handwritten signature in black ink that reads "Angela J. Williams". The signature is fluid and cursive, with the first name "Angela" and last name "Williams" clearly legible.

Angela J. Williams
City Clerk

Elmira City Council



Agenda Summary:	Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, March 28, 2022.
Resolution Number:	2022-118
Sponsor:	Brent Stermer

ATTACHMENTS

[Beginning April 11.docx](#)

April 11, 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 11th day of April, 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 March 28, 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	

Agenda Summary:

PUBLIC HEARING for the purpose of receiving written and oral comments from the public regarding the City of Elmira's 2022 Annual Action Plan for the Community Development Block Grant and HOME Investment Partnership Programs

Resolution Number:

Sponsor:

ATTACHMENTS

[Public Hearing Resolution Form.docx](#)

April 11, 2022

PUBLIC HEARING

PUBLIC HEARING held this 11th of April, 2022 for the purpose of receiving written and oral comments from the public regarding the City of Elmira's 2022 Annual Action Plan for the Community Development Block Grant and HOME Investment Partnership Programs.

APPEARANCES:

In Favor Of:

Opposed:

Elmira City Council

Agenda Summary:

PUBLIC HEARING for the purpose of receiving comments from the public regarding the proposed amendment to Appendix B-1 of the City of Elmira Code of Ordinances by amending Section IV(C) allowing as permitted residential use 'Apartment Building' in a Campus INC(C-1) zoning district.

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

[resolution PH App B-1 SEction VI\(C\) permitted use apt bldg Campus INC\(C-1\) 4.11.2022.doc](#)

April 11, 2022

PUBLIC HEARING

PUBLIC HEARING held this 11th day of April, 2022, for the purpose of receiving comments from the public regarding the proposed amendment to Appendix B-1 of the City of Elmira Code of Ordinances by amending Section IV(C) allowing as permitted residential use ‘Apartment Building’ in a Campus IND(C-1) zoning district.

APPEARANCES: OPEN:

In Favor Of:

Opposed:

Closed:

Agenda Summary:

Receive communication from the City Manager and act on resolution announcing the appointments of Kurtis Dunn, Pine City, NY; Tyler Taft, Pine City, NY; Theodore Burrows, Pine City, NY; Bailey Bourgeois, Horseheads, NY to the positions of Firefighter in the Elmira Fire Department, effective March 23, 2022, at annual salaries of \$51,124 respectively; and Jeremy Kline, Elmira, NY to the position of Solid Waste Specialist I, effective April 4, 2022, at an hourly rate of \$17.61, and placing same on file.

Resolution Number:

2022-119

Sponsor:

Mayor Mandell

ATTACHMENTS

[Personnel Actions April 11.docx](#)

April 11, 2022

**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:

DUNN, KURTIS	Pine City, NY has been appointed to the position of Firefighter in the Elmira Fire Department, effective March 23, 2022, at an annual salary of \$51,124.
TAFT, TYLER	Pine City, NY has been appointed to the position of Firefighter in the Elmira Fire Department, effective March 23, 2022, at an annual salary of \$51,124.
BURROWS, THEODORE	Pine City, NY has been appointed to the position of Firefighter in the Elmira Fire Department, effective March 23, 2022, at an annual salary of \$51,124.
BOURGEOIS, BAILEY	Horseheads, NY has been appointed to the position of Firefighter in the Elmira Fire Department, effective March 23, 2022, at an annual salary of \$51,124.
KLINE, JEREMY	Elmira, NY has been appointed to the position of Solid Waste Specialist I, effective April 4, 2022, at an hourly rate of \$17.61.

Respectfully submitted,

P. Michael Collins
City Manager

January 18, 2022

RESOLUTION

2022 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Kurtis Dunn, Pine City NY; Tyler Taft, Pine City, NY; Theodore Burrows, Pine City, NY; and Bailey Bourgeois, Horseheads NY, have been appointed to the positions of Firefighter in the Elmira Fire Department, effective March 23, 2022, at annual salaries of \$51,124 respectively; and Jeremy Kline, Elmira, NY has been appointed to the position of Solid Waste Specialist I, effective April 4, 2022, at an hourly rate of \$17.61; 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 accepting a donation offered by Soaring Capital Soccer Club to pay TruGreen to fertilize and seed the soccer fields at Eldridge Park in the amount of \$4,485.00 and expressing sincere appreciation to the Soaring Capital Soccer Club for their donation.

Resolution Number: 2022-120

Sponsor: Brent Stermer

ATTACHMENTS

[resolution soaring capitals soccer team TruGreen donation eldridge park 4.11.2022.docx](#)

April 11, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

WHEREAS, the City's Buildings and Grounds Department has determined that the soccer fields at Eldridge Park are in need of service; and

WHEREAS, the Soaring Capital Soccer Club has offered to pay TruGreen, Inc. to fertilize and seed the fields; and

WHEREAS, TruGreen has submitted an invoice to Soaring Capital Soccer Club in the amount of \$4,485.00 for its services; and

WHEREAS, Soaring Capital Soccer Club will pay directly to TruGreen the cost of its services without any contribution by the City;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York does hereby accept the donation being made by Soaring Capital Soccer Club by its payment of \$4,485.00 directly to TruGreen, Inc. for the fertilizing and seeding of the Eldridge Park soccer fields; and be it further

RESOLVED, that the City Council expresses its sincere appreciation to the Soaring Capital Soccer Club for its direct payment to TruGreen for its services which benefit the Eldridge Park soccer fields.

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 Corporation Counsel and act on resolution designating the City of Elmira as the lead agency pursuant to SEQRA 6 NYCRR, Part 617.6 and finding that the Ordinance to amend Appendix B-1 of the City of Elmira Code of Ordinances Titled City of Elmira Zoning - City-Center Form Based Code to Amend Section VI(C) to amend the 'Permitted Use' to allow as a permitted residential use 'Apartment Building' in a Campus IND(C) zoning district will not have an adverse impact on the environment and authorizing the City Manager to file a negative determination
Resolution Number:	2022-121
Sponsor:	Joseph Duffy

ATTACHMENTS

[resolution SEQR amend App B-1 Section VI\(C\) permitted uses apt building Campus IND\(C-1\) zoning 4.11.2022.doc](#)
[SEQR form - amend Appendix B-1 Section VI\(C\) permitted uses Campus IND\(C-1\) zoning dist 4.11.2022.pdf](#)

April 11, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the Council's consideration of adoption of Ordinance to amend Appendix B-1 – City-Center Form Based Code of Ordinance of the City of Elmira, New York, as amended, by amending Appendix B-1, Section VI(C) of the “City-Center Form Based Code” titled ‘Permitted Uses’ to allow as a permitted residential use ‘Apartment Building’ in a Campus IND(C-1) zoning district, it is necessary for the Council to consider the environmental impact of the ordinance. The following resolution designates the City as the lead agency; determines that the Ordinance 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

April 11, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the State Environmental Quality Review procedures pertaining to an “Ordinance to Amend Appendix B-1 of the City of Elmira Code of Ordinances Titled City of Elmira Zoning – City-Center Form Based Code to Amend Section VI(C)”, 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 the Ordinance to amend the ‘Permitted Use’ to allow as a permitted residential use ‘Apartment Building’ in a Campus IND(C) zoning district 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 SEQR 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							
City of Elmira, New York							
Name of Action or Project: Amending Appendix B-1, Section VI(C) of the "City-Center Form Based Code"							
Project Location (describe, and attach a location map): That part of the Campus IND(C-1) zoning district bounded on the North by W. Washington Ave; on the East by Clemens Center Parkway; on the South by E. 5th St; on the West by Wisner Street - Map is Attached							
Brief Description of Proposed Action: Amending Appendix B-1, Section VI(C) of the "City-Center Form Based Code" entitled 'Permitted Uses' to allow as permitted residential use 'Apartment Building' in a Campus IND(C) zoning district.							
Name of Applicant or Sponsor: City of Elmira, New York		Telephone: 607/737-5644					
		E-Mail:					
Address: 317 E. Church Street							
City/PO: Elmira		State: NY	Zip Code: 14901				
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.			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">NO</td> <td style="text-align: center;">YES</td> </tr> <tr> <td style="text-align: center;">☐</td> <td style="text-align: center;">☒</td> </tr> </table>	NO	YES	☐	☒
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:			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">NO</td> <td style="text-align: center;">YES</td> </tr> <tr> <td style="text-align: center;">☒</td> <td style="text-align: center;">☐</td> </tr> </table>	NO	YES	☒	☐
NO	YES						
☒	☐						
3.a. Total acreage of the site of the proposed action? _____ 3.0+ or - 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? Subject to City Council approval 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: <u>P. Michael Collins/City Manager</u> Date: <u>April</u> , 2022 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.
City Council of the City of Elmira, New York	April, 2022
Name of Lead Agency	Date
Daniel J. Mandell, Jr.	Mayor
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)

PRINT



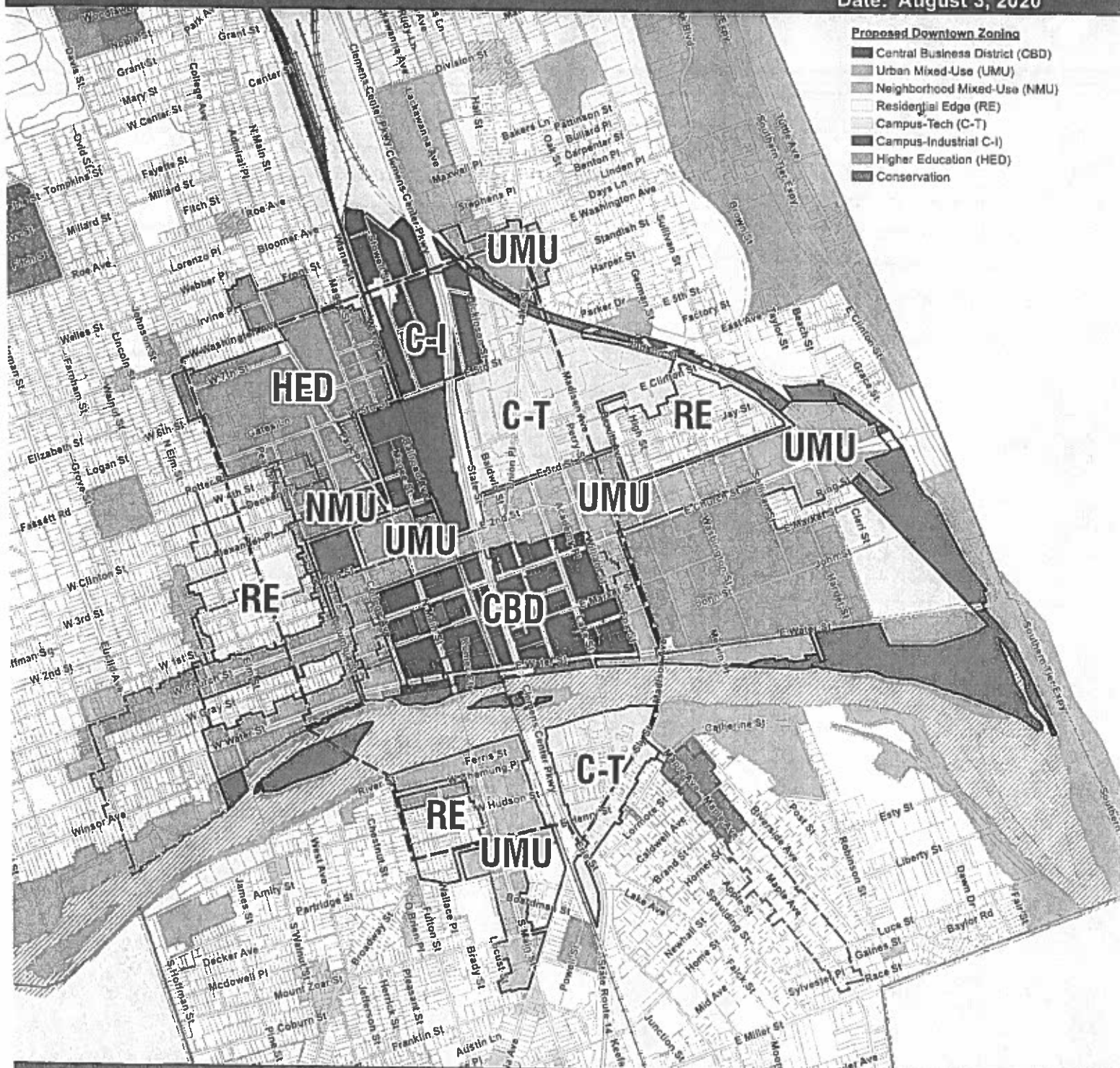
FINAL

City of Elmira Zoning

City-Center Form Based Code

Prepared for the City of Elmira, NY

Date: August 3, 2020



Prepared By:



Elmira City Council

Agenda Summary:	Act on resolution approving and accepting R. DeVincentis Construction, Inc.'s generous donation to the City to pay for and install a plaque on the Lake Street Pedestrian and Bicycle Bridge to commemorate its restoration project and expressing the City's sincere gratitude to DeVincentis for its generous and thoughtful gift.
Resolution Number:	2022-122
Sponsor:	Council as a Whole

ATTACHMENTS

[resolution devicentis lake st bridge plaque donation 4.11.2022.docx](#)
[lake street bridge Plaque DRAFT 4.11.2022.pdf](#)

April 11, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

WHEREAS, R. DeVincentis Construction, Inc. was the primary contractor for the restoration of the Lake Street Bridge Rehabilitation Project; and

WHEREAS, DeVincentis has offered to pay for and install a plaque on the Bridge to commemorate its restoration; and

NOW, THEREFORE, BE IT

RESOLVED, the City Council of the City of Elmira, New York, does hereby approve and accepts DeVincentis generous donation to the City; and be it further

RESOLVED, that the City Council does express its sincere gratitude to DeVincentis for its generous gift and thoughtfulness in installing the plaque on the Bridge.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

ORDER #:5231884	CUSTOMER PO #: BRIDGE 192	SALESPERSON: Pat M.@ ext.1820	DATE:11/19/2019	Page 1/1
LAKE STREET PEDESTRIAN AND BICYCLE PROJECT CONSTRUCTED IN 2021 & 2022 FUNDED BY CITY OF ELMIRA ENGINEER - LABELLA ASSOCIATES, D.P.C. CONTRACTOR - R. DeVINCENTIS CONSTRUCTION, INC.		PRECISION TOOLED PLAQUE MATERIAL - BRONZE SIZE - 30"W X 14"H DEPTH - 5/16" Thick: Painted Edges SHAPE - Rectangle COPY - Raised Copy-Horizontal Stroke FINISH - Leatherette-w/Brushed Surface BORDER - Single Line Border COLOR - 3130 Dur Bronze Satin Painted STYLE - Comic Sans CLEAR COAT - Satin MOUNT - Blind:Standard Stud(min1/4"th) RAISED RECESSED BRONZE 3130 Dur Bronze		
PLEASE NOTE THE FOLLOWING: Currently no alterations APPROVED: 11/19/19 Roberto DeVincentis		VERSION: 2 Revision 1: Changed MAINTAINED BY to FUNDED BY		
ANN GESME ext 1811				RTF: 1087004

Agenda Summary: Act on resolution waiving the need for individuals entitled to senior real property tax exemption and individuals with disabilities and limited income exemption to file with the Assessor a renewal application for the 2022 Assessment.

Resolution Number: 2022-123

Sponsor: Nan Moss

ATTACHMENTS

[resolution senior real property tax exemption & disabilities 2022 assessment roll 4.11.2022.docx](#)

April 11, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

WHEREAS, the New York State Office of Real Property Tax Services and the Governor's Office has authorized the City (being an assessing unit) to pass a resolution to offer the senior real property tax exemption and individuals with disabilities and limited income exemption for the 2022 Assessment Roll without the need for such qualified individuals to renew their application with the Assessor;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York, the City being an assessing unit, does hereby waive the need for individuals entitled to the senior real property tax exemption (Section 467 of the Real Property Tax Law) and individuals with disabilities and limited income exemption (Section 459-c of the Real Property Tax Law) to file with the Assessor a renewal application for the 2022 Assessment Roll; and be it further

RESOLVED, that the Assessor may, however, require a renewal application to be filed with him if he has reason to believe that an owner who qualified for the exemption on the 2021 Assessment Roll may no longer be eligible for such exemption.

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 declaring Elmira Police Department's bullet proof vests that have expired their certification dates established by the manufacturer as surplus property and authorizing the Police Chief to deliver or cause to be delivered to St. Nicholas Ukrainian Catholic Church the surplus vests for further delivery by the Church to the Ukrainian Army.

Resolution Number: 2022-124

Sponsor: Council as a Whole

ATTACHMENTS

[resolution EPD bullet proof vests surplus donated to ukrainian army st nicholas church 4.11.2022.docx](#)

April 11, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

WHEREAS, the Police Chief has informed the City Manager that _____ Elmira Police Department's (EPD) bullet proof vests have expired their certification dates established by the vest manufacturer; and

WHEREAS, EPD does not use the vests beyond the expiration date; and

WHEREAS, the Police Chief has been informed that the Ukrainian Army is in need of bullet proof vests in its fight to repel Russian forces which have invaded Ukraine;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York does declare the bullet proof vests surplus property; and be it further

RESOLVED, that the City Council does hereby authorize the Police Chief to deliver or cause to be delivered to St. Nicholas Ukrainian Catholic Church in Elmira Heights, New York these surplus bullet proof vests for further delivery by the Church to the Ukrainian Army.

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 a resolution for a first reading of a proposed Local Law No. 2 of 2022 entitled "A Local Law of the City of Elmira, New York to Allow Cold War Veterans a Limited City Tax Exemption Pursuant to Section 458-b of the Real Property Tax Law of the State of New York".

Resolution Number: 2022-125

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution LL #2 of 2022 cold war veteran real property tax exemption first reading 4.11.2022.doc](#)

April 11, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

Council as a whole presented the proposed Local Law No. 2 of 2022, entitled “**A LOCAL LAW of the City of Elmira, New York to Allow Cold War Veterans a Limited City Tax Exemption Pursuant to Section 458-b of the Real Property Tax Law of the State of New York**”, for a first reading at this meeting of the City Council on Monday, April 11, 2022.

LOCAL LAW NO. 2 OF 2022

**A LOCAL LAW OF THE CITY OF ELMIRA, NEW YORK,
TO ALLOW COLD WAR VETERANS A LIMITED
CITY TAX EXEMPTION PURSUANT TO SECTION 458-b
OF THE REAL PROPERTY TAX LAW OF THE STATE OF NEW YORK**

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

Section 1. Purpose.

(a) The purpose of this local law is to authorize a limited exemption from real property taxes for residential real property owned by veterans and their surviving spouses who rendered military service to the United States during the “Cold war” pursuant to Section 458-b of the Real Property Tax Law of the State of New York.

(b) Pursuant to subsection (2)(c)(ii) of § 458-b of the Real Property Tax Law of the State of New York, if a Cold War veteran receives the exemption under § 458 or § 458-a of the Real Property Tax Law, the Cold War veteran shall not be eligible for this exemption.

Section 2. Term.

Pursuant to subsection 2(c)(iii) of § 458-b of the Real Property Tax Law of the State of New York, the exemption authorized shall apply to qualifying owners of qualifying real property for as long as they remain qualifying owners, without regard to a ten-year limitation.

Section 3. Cold War Exemption.

(a) Pursuant to subsection 2(a) of § 458-b of the Real Property Tax Law of the State of New York, and subject to the definitions, limitations, and requirements of said § 458-b, the City of Elmira hereby adopts the qualifying residential real property exemption under subsection 2(a)(i) of § 458-b of the Real Property Tax of Law of the State of New York, that is, an exemption in the amount of fifteen percent (15%) of the assessed value of such property, provided however, that such exemption, as permitted by section 2(c)(iii), shall not exceed twelve thousand dollars (\$12,000) or the product of twelve thousand dollars multiplied by the latest state

equalization rate of such property's assessing unit, or, in the case of a special assessing unit, the latest class ratio, whichever is less.

(b) Pursuant to subsection 2(b) of § 458-b of the Real Property Tax Law of the State of New York, and subject to the definitions, limitations, and requirements of said § 458-b, the City of Elmira hereby adopts the qualifying residential real property exemption under subsection 2(b) of § 458-b of the Real Property Tax Law of the State of New York, that is, an exemption in the amount equal to the extent of the product of the assessed value of such property, multiplied by fifty percent (50%) of the Cold War veteran disability rating; provided, however, that such exemption, as permitted by subsection 2(c)(iii), shall not exceed forty thousand dollars (\$40,000) or the product of forty thousand dollars multiplied by the latest state equalization rate for the assessing unit, or, in the case of a special assessing unit, the latest class ratio, whichever is less.

Section 4. Effective Date.

This Local Law shall take effect immediately upon adoption, publication, and filing with the New York State Secretary of State and shall be applicable to all assessment rolls prepared pursuant to the first taxable status date occurring on or after the effective date of this local law.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Act on resolution for a first reading of proposed Local Law No. 3 of 2022 entitled "A Local Law of the City of Elmira, New York to Amend Subpart "C", Article VIII, of the Charter of the City of Elmira to Provide for a Partial Tax Exemption of Real Property".

Resolution Number: 2022-126

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution LL #3 of 2022 amend subpart C article VIII sr citizen real property tax exemption first reading 4.11.2022.doc](#)

April 11, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

Council as a whole presented the proposed Local Law No. 3 of 2022, entitled “**A LOCAL LAW of the City of Elmira, New York to Amend Subpart “C”, Article VIII, of the Charter of the City of Elmira to Provide for a Partial Tax Exemption of Real Property**”, for a first reading at this meeting of the City Council on Monday, April 11, 2022.

LOCAL LAW NO. 3 OF 2022

**A LOCAL LAW OF THE CITY OF ELMIRA, NEW YORK
TO AMEND SUBPART “C”, ARTICLE VIII, OF THE CHARTER OF
THE CITY OF ELMIRA, NEW YORK**

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

Section 1. Section 1 of the Local Law of 1996 is amended to read as follows:

Section 1. The purpose of this local law is to amend Local Law #1 of 1996 and any subsequent partial exemption local law granting this exemption to provide a partial exemption from taxation of the assessed valuation of the real property which is owned by certain persons with limited income who are sixty-five years of age or over meeting the requirements set forth in Section 467 of the Real Property Tax Law, to the extent as provided in the following schedule:

<u>Annual Income</u> <u>Tax</u>	<u>Percentage Assessed Valuation Exempt from</u>
\$19,500 or under	50%
\$19,501-\$20,500	45%
\$20,501-\$21,500	40%
\$21,501-\$22,500	35%
\$22,501-\$23,400	30%
\$23,401-\$24,300	25%
\$24,301-\$25,220	20%

Section 2. Effective Date.

This Local Law shall take effect immediately upon adoption, publication in accordance with law, and its filing with the New York State Secretary of State and shall be applicable to all assessment rolls prepared pursuant to the first taxable status date occurring on or after the effective date of this local law.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Act on resolution scheduling a Public Hearing for the purpose of receiving public comments regarding proposed Local Law No. 2 of 2022 entitled "Local Law of the City of Elmira, New York, to Allow Cold War Veterans a Limited Tax Exemption Pursuant to Section 458-b of the Real Property Tax Law" on Monday, April 25, 2022.

Resolution Number: 2022-127

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution sch PH LL #2 of 2022 cold war veteran real property tax exemption 4.11.2022.doc](#)

April 11, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the proposed ***Local Law No. 2 of 2022, “A Local Law of the City of Elmira, New York, to Allow Cold War Veterans a Limited City Tax Exemption Pursuant to Section 458-b of the Real Property Tax Law”***, be received and ordered printed in the minutes; and be it further

RESOLVED, that a public hearing be held on said local law before this Council on Monday, April 25, 2022 in the Council Chambers, Second Floor, City Hall, 317 East Church Street, Elmira, NY at 5:30 p.m., and that notice of such hearing be published once in the Elmira Star Gazette at least five (5) days before said hearing.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Act on resolution scheduling a Public Hearing on Monday, April 25, 2022 for the purpose of receiving comments from the public on proposed Local Law No. 3 of 2022 entitled "A Local Law of the City of Elmira, New York, to Amend Subpart "C", Article VIII, of the Charter of the City of Elmira to Provide for Partial Tax Exemption of Real Property".

Resolution Number: 2022-128

Sponsor: Nan Moss

ATTACHMENTS

[resolution sch PH LL #3 of 2022 amend subpart C article VIII sr citizen real property tax exemption 4.11.2022.doc](#)

April 11, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the proposed ***Local Law No. 3 of 2022, “A Local Law of the City of Elmira, New York, to Amend Subpart “C”, Article VIII, of the Charter of the City of Elmira to Provide for a Partial Tax Exemption of Real Property”***, be received and ordered printed in the minutes; and be it further

RESOLVED, that a public hearing be held on said local law before this Council on Monday, April 25, 2022 in the Council Chambers, Second Floor, City Hall, 317 East Church Street, Elmira, NY at 5:30 p.m., and that notice of such hearing be published once in the Elmira Star Gazette at least five (5) days before said hearing.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary:	Act on Ordinance authorizing certain Capital Items in and for the City of Elmira, New York at a total maximum estimated cost of \$3,908,905 and authorizing the issuance of \$2,989,262 bonds of said City to pay part of the costs thereof
Resolution Number:	2022-129
Sponsor:	Tory Kitching

ATTACHMENTS

[2022 capital bond ordinance certain capital items 4.11.2022.docx](#)

April 11, 2022

ORDINANCE
NO. 2022 - _____

AN ORDINANCE AUTHORIZING CERTAIN CAPITAL ITEMS IN AND FOR THE CITY OF ELMIRA, CHEMUNG COUNTY, NEW YORK AT A TOTAL MAXIMUM ESTIMATED COST OF \$3,908,905 AND AUTHORIZING THE ISSUANCE OF \$2,989,262 BONDS OF SAID CITY TO PAY PART OF THE COSTS THEREOF

WHEREAS, all conditions precedent to the financing of the capital items hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act, have been performed; and

WHEREAS, it is now desired to authorize the financing thereof,

NOW, THEREFORE, BE IT,

ORDAINED by the affirmative vote of not less than two-thirds of the total voting strength of the Council of the City of Elmira, Chemung County, New York, as follows:

Section 1. The following capital expenditures, each including incidental costs and expenses, in for the City of Elmira, Chemung County, New York, are hereby authorized:

- a) Paving streets at a maximum estimated cost of \$940,570, being a class of objects or purposes having a period of probable usefulness of fifteen years, pursuant to subdivision 20 (c) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$345,427 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance and the receipt of \$595,143 grants;
- b) Bridge improvements at a maximum estimated cost of \$12,000, being a class of objects or purposes having a period of probable usefulness of twenty years, pursuant to subdivision 10 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$12,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- c) Purchase of body armor at a maximum estimated cost of \$15,000, being a class of objects or purposes having a period of probable usefulness of five years, pursuant to subdivision 86 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$8,500 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance and the receipt of \$6,500 grants;

- d) Sidewalk improvements at a maximum estimated cost of \$15,000, being a class of objects or purposes having a period of probable usefulness of ten years, pursuant to subdivision 24 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$15,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- e) Park improvements at a maximum estimated cost of \$105,000, being a class of objects or purposes having a period of probable usefulness of fifteen years pursuant to subdivision 19 (c) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$105,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- f) Equipment for use at the golf course at a maximum estimated cost of \$85,000, being a class of objects or purposes having a period of probable usefulness of fifteen years pursuant to subdivision 28 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$85,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- g) Centertown elevator replacement at a maximum estimated cost of \$225,000, being a specific object or purpose having a period of probable usefulness of ten years, pursuant to subdivision 13 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$225,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- h) Cart path improvements the golf course at a maximum estimated cost of \$200,000, being a class of objects or purposes having a period of probable usefulness of fifteen years, pursuant to subdivision 54 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$200,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- i) Storm sewers and culvert maintenance at a maximum estimated cost of \$60,000, being a class of objects or purposes having a period of probable usefulness of forty years, pursuant to subdivision 4 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$60,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;

- j) Construction of improvements to buildings a maximum estimated cost of \$520,000, being a class of objects or purposes having a period of probable usefulness of twenty-five years, pursuant to subdivision 12(a)(1) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$520,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- k) Fuel Station pump upgrades at a maximum estimated cost of \$140,000, being a specific object or purpose having a period of probable usefulness of fifteen years, pursuant to subdivision 88 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$140,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- l) Woodlawn Paving Project at a maximum estimated cost of \$20,000, being a specific object or purpose having a period of probable usefulness of ten years, pursuant to subdivision 20 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$20,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- m) Compost station improvements at a maximum estimated cost of \$60,000, being a specific object or purpose having a period of probable usefulness of twenty-five years, pursuant to subdivision 6 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$60,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- n) Traffic signal improvements, including traffic control boxes, at a maximum estimated cost of \$21,600, being a class of objects or purposes having a period of probable usefulness of twenty years, pursuant to subdivision 72(a) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$21,600 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- o) Purchase of LED street lighting and fuses at a maximum estimated cost of \$65,000, being a class of objects or purposes having a period of probable usefulness of five years, pursuant to subdivision 32 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$65,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;

- p) Equipment for the Fire Department at a maximum estimated cost of \$386,000, being a class of objects or purposes having a period of probable usefulness of ten years, pursuant to subdivision 27 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$68,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance and the receipt of \$318,000 grants;
- q) Purchase of various trucks and heavy equipment at a maximum estimated cost of \$740,000, being a class of objects or purposes having a period of probable usefulness of fifteen years, pursuant to subdivision 28 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$740,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- r) Street signs at a maximum estimated cost of \$15,000, being a class of objects or purposes having a period of probable usefulness of five years, pursuant to subdivision 32 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$15,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- s) Purchase of a mower, at a maximum estimated cost of \$15,000, being a specific object or purpose having a period of probable usefulness of five years, pursuant to subdivision 28 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$15,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- t) Purchase of an EMS vehicle at a maximum estimated cost of \$45,000, being a specific object or purpose having a period of probable usefulness of ten years, pursuant to subdivision 27-a of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$45,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- u) Purchase of various computer equipment at a maximum estimated cost of \$47,235, being a class of objects or purposes having a period of probable usefulness of five years, pursuant to subdivision 32 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for the financing of such maximum estimated cost shall consist of the issuance of \$47,235 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;

- v) Purchase of equipment, including weapons, for the police department at a maximum estimated cost of \$90,500, being a class of objects or purposes having a period of probable usefulness of five years, pursuant to subdivision 32 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for financing of such maximum estimated cost shall consist of the issuance of \$90,500 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance;
- w) Purchase of vehicles at a maximum estimated cost of \$86,000, being a class of objects or purposes having a period of probable usefulness of three years, pursuant to subdivision 77 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby determined that the plan for financing of such maximum estimated cost shall consist of the issuance of \$86,000 serial bonds of the \$2,989,262 bonds of said City authorized to be issued pursuant to this bond ordinance.

Section 2. The total maximum estimated cost of the aforesaid objects or purposes is \$3,908,905, and the plan for the financing thereof is (i) by the issuance of \$2,989,262 bonds of said City hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law, to be allocated in accordance with Section 1 hereof, and (ii) the application of \$919,643 grants and other funds as set forth in Section 1.

Section 3. The faith and credit of said City of Elmira, Chemung County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said City, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the City Chamberlain, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as April be prescribed by said City Chamberlain, consistent with the provisions of the Local Finance Law.

Section 5. All other matters except as provided herein relating to the bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue bonds with substantially level or declining annual debt service, shall be determined by the City Chamberlain, the chief fiscal officer of such City. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the City Chamberlain shall determine consistent with the provisions of the Local Finance Law.

Section 6. The validity of such bonds and bond anticipation notes April be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said City is not authorized to expend money, or
- 2) The provisions of law which should be complied with as the date of publication of this ordinance are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 7. This ordinance shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this ordinance, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 8. This ordinance, which takes effect immediately, shall be published in summary form in The Star Gazette, the official newspaper of said City hereby designated for such purpose, together with a notice of the City Clerk in substantially the form set forth in paragraph a of Section 81.00 of the Local Finance Law.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary:	Act on Ordinance to amend Chapter 33, Article III, Section 33-50 of the City of Elmira Code of Ordinances.
Resolution Number:	2022-130
Sponsor:	Nick Grasso

ATTACHMENTS

[ord amend chapter 3 article III section 33-50 dispatch surcharge 4.11.2022.doc](#)

April 11, 2022

ORDINANCE
NO. 2022 - _____

AN ORDINANCE TO AMEND CHAPTER 33, ARTICLE III, SECTION 33-50
OF THE CITY OF ELMIRA CODE OF ORDINANCES

By Councilmember _____:

BE IT ORDAINED, by the City Council of the City of Elmira, New York, duly convened at a regular session this 11th day of April, 2022, as follows:

Section 1. Section 33-50 of Chapter 33 of the Code of Ordinances is amended to read as follows:

“A passenger may request an exclusive ride through dispatch when arranging for transportation. If a passenger is not willing to share a ride with others, a surcharge of \$3.00 will be applied to the charge.”

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

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

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from the City Manager and act on resolution approving the City entering into an agreement with Alfred Technology Resources, Inc. d/b/a Incubator Works (IW) whereby IW will undertake the promotion of entrepreneurship and business start-up, development, and growth by identifying, locating, and contacting industrial prospects (the "Services") within Chemung County for a period of retroactive to April 2, 2022 through March 31, 2023 in consideration of the City paying IW the sum of \$200,000, which funds to be 100% Federal American Rescue Plan Funds and authorizing the Mayor to execute an agreement with IW for the "Services" to the City.

Resolution Number:

2022-131

Sponsor:

Brent Stermer

ATTACHMENTS

[resolution alfred tech resources incubator works agmt with county and city 4.11.2022.doc](#)

April 11, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Alfred Technology Resources, Inc. d/b/a Incubator Works (IW) has requested the City to enter into an agreement with IW whereby IW would undertake promoting entrepreneurship and business start-up, development, and growth by identifying, locating, and contacting industrial prospects (the “Services”) during the term April 1, 2022 through March 31, 2023 at a total cost to the City not to exceed \$200,000.00 (100% Federal American Rescue Plan Funds).

The County Legislature has already approved an agreement with IW whereby the County will pay the sum of \$200,000 for IW “Services” within Chemung County.

It is the intent of the City, County, and IW to enter into a three-party agreement with IW providing its “Services” and the City and the County each providing to IW the sum of \$200,000 for the one-year term retroactive to April 1, 2022.

The following resolution authorizes the agreement between the parties.

Respectfully yours,

P. Michael Collins
City Manager

April 11, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City providing certain funding to Alfred Technology Resources, Inc. d/b/a Incubator Works (IW) whereby IW will undertake the promotion of entrepreneurship and business start-up, development, and growth by identifying, locating, and contacting industrial prospects (the “Services”) within Chemung County, be received and placed on file; and be it further

RESOLVED, that City Council of the City of Elmira, New York authorizes and approves the City entering into an agreement with IW for the “Services” in consideration of the City paying IW the sum of \$200,000 for the period retroactive to April 1, 2022 through March 31, 2023; said funds to be 100% Federal American Rescue Plan Funds; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with IW for the “Services” to the City and the County of Chemung; and be it further

RESOLVED, that the agreement shall not be renewed, the initial term thereof extended, or the agreement amended or cancelled without express consent by the City Council; 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	

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the retention of New York Industries for the Disabled, Inc. (NYSID) to provide janitorial services for services at City Hall, Department of Public Works Building, and 312 Lake Street at a cost to the City of \$53,533.52 commencing retroactively to April 1, 2022 and expiring March 31, 2023.

Resolution Number: 2022-132

Sponsor: Nan Moss

ATTACHMENTS

[resolution NYSID janitorial buildings agmt 2022-2023 4.11.2022.doc](#)
[2022-2023 price concurrence signed.pdf](#)

April 11, 2022

FOR THE AGENDA
COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

By Resolution No. 2022-51, the City Council approved a three-month extension to an agreement dated February 9, 2021 with New York State Industries for the Disabled, Inc. (NYSID) to provide janitorial services at City Hall, the Department of Public Works building, and 312 Lake Street, which expired on March 31, 2022.

The City and NYSID have agreed to enter into a new agreement commencing retroactively to April 1, 2022 and expiring March 31, 2023, with four (4) one-year options to renew; a copy of the Request for Price Concurrence is attached hereto and made part hereof. The City will pay NYSID the annual amount of \$53,533.62 in monthly installments of \$4,4671.13, with Prevailing Wage Adjustments as mandated by the New York State Department of Labor.

The following resolution authorizes an Agreement with NYSID to provide janitorial services and authorizes the Mayor to execute the extension agreement.

Respectfully submitted,

P. Michael Collins
City Manager

April 11, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an agreement with New York State Industries for the Disabled, Inc. (NYSID) to continue to provide janitorial services at City Hall, the Department of Public Works building and 312 Lake 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 authorize the continued retention of NYSID to provide janitorial services at a cost to the City of \$53,533.52 (with Prevailing Wage Adjustments as mandated by the New York State Department of Labor) commencing retroactively to April 1, 2022 and expiring March 31, 2023, with four (4) one-year options to renew, as outlined on the attached Price Concurrence attached hereto and made a part hereof; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with NYSID; 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	



Request for Price Concurrence

Date Sent: March 22, 2022
 Contracting Agency: City of Elmira
 Customer Contact: Tricia Wise
 Job Title: Purchasing Coordinator
 Street Address: 203 Lake Street, PO Box 588
 City, State Zip: Elmira, NY 14902-0588
 Phone: 607-737-2917 Fax# _____ E-Mail: twise@chemungcountyny.gov;
ksullivan@chemungcountyny.gov

PLEASE UPDATE
INFORMATION IF
NEEDED

Member Agency: Chemung County ARC/Southern Tier Industries
 Service: Janitorial
 Location: City Hall, Public Works Bldg. & 312 Lake Street
 Proposed Price: \$53,533.52/year - \$4,461.13/month with Prevailing Wage Adjustments as mandated by NYSDOL
 If a Renewal, Current Contract # Renewal-010930
 Proposed Term: 4/1/2022-3/31/2023 with 4, 1-year Options to Renew

This form is not a contract; it is only an acknowledgment of your concurrence to the above proposed price. If requested, a cost analysis can be provided for your review documenting proposed cost of service.

Please Note: All contracts with NYS Prevailing Wage Schedules issued on or after 8/1/2010 must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the annual NYS Department of Labor Published Prevailing Wage Schedules. All contracts with NYC Prevailing Wage Schedules must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the NYC Comptrollers Published Prevailing Wage Schedule.

Contract Notes:

If you are in agreement with the proposed price, please sign this form as soon as possible and return by mail or fax. Upon receipt, NYSID will apply to the NYS Office of General Services for price approval if necessary. If you have any questions, please call NYSID Contract Administration at the number below. Please fax or mail to:

New York State Industries for the Disabled, Inc.
 ATTN: Erdile, Simon
 11 Columbia Circle Drive
 Albany, NY 12203-5156

E-mail: SErdile@nysid.org
 Phone: 518-463-9706
 Ext.: 248
 Fax: _____

NYSID Account Representative
 Werder, Margie

Authorized Signature: _____

Printed Name: _____

Job Title: _____

Date: _____

KYLE SULLIVAN
IT G SUPERVISOR
3/22/22

☐ See attached documents in lieu of signed form

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution approving a 4-month agreement between the Town of Erin and the City's Code Department for a term commencing May 1, 2022 and expiring September 1, 2022 at a cost to the Town of \$2,400.00.

Resolution Number: 2022-133

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution town of erin & city 4-month code enforcement agmt 2022 4.11.2022.docx](#)

[town of erin & city shared code enforcement services 4 months 5.1.2022 to 9.1.2022.docx](#)

April 11, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Erin's Assistant Code Enforcement Officer position was eliminated as of January 31, 2019. Since 2020, the City has entered into an intermunicipal agreement with the Town wherein the City's Assistant Code Enforcement officer shall conduct property maintenance/junk and debris inspections for six (6) hours each week for the time period from May 1 to September 1. That agreement expired September 1, 2021. The Town desires to renew the four-month agreement with the City commencing from May 1, 2022 and expiring September 1, 2022. The Town will pay the City \$2,400.00 for these services.

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

Respectfully yours,

P. Michael Collins
City Manager

April 11, 2022

RESOLUTION
NO. 2022 – _____

By Councilmember _____:

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

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve a four-month agreement with the Town for the term May 1, 2022 through September 1, 2022 at a cost to the Town of \$2,400.00; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

INTERMUNICIPAL AGREEMENT

THIS AGREEMENT made this ____ day of _____, 2022 by and
between:

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

and

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

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

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

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

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

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

SECTION I TERM

This Agreement shall become effective from May 1, 2022 and shall expire on September 1, 2022, unless sooner terminated or extended.

SECTION II DESCRIPTION OF INTERMUNICIPAL SERVICES

The City, by its Assistant Code Enforcement Officer, shall conduct property maintenance/junk and debris inspections (“Services”) for six (6) hours each week for the time period specified: May 1, 2022 to September 1, 2022.

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

SECTION III CONSIDERATION

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

SECTION IV EMPLOYMENT

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

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

SECTION V INDEMNIFICATION

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

SECTION VI RECORDS RETENTION AND ACCESS

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

SECTION VII COOPERATION

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

SECTION VIII GENERAL PROVISIONS

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

SECTION IX TERMINATION

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

SECTION X NOTICES

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

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

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

SECTION XI HEADINGS

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

SECTION XII VALIDITY

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

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

CITY OF ELMIRA, NEW YORK

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

TOWN OF ERIN, NEW YORK

By: _____
Dawn Burlew/Supervisor
Resolution No. 2022 - _____



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

Resolution Number: 2022-134

Sponsor: Brent Stermer

ATTACHMENTS

[04-11-2022 audit \(LEAD\).doc](#)

April 11, 2022

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$24,533.09** are hereby audited for payment for the LEAD Hazard Reduction Grant, April 11, 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
Payroll Expenses	Payroll	March 31st payroll to be reimbursed to CDBG- not to exceed	\$2,600.00
Office Supplies	City Chamberlain	Invoice # 2022-00000010 cleaning supplies	\$19.96
LEAD, Healthy Homes, and CDBG Match Grant funding	See attachment for additional information	See attachment for additional information	\$21,300.00
Mortgage recording fee	See attachment for additional information	See attachment for additional information	\$70.00
Relocation Costs	City Chamberlain	VISA cards for tenants who are relocating	\$511.90
Telephone Expense	City Chamberlain	Invoice # 2022-00000013 Cell Phone	\$31.23
		TOTAL	\$24,533.09

Elmira City Council

Agenda Summary: Act on Downtown Revitalization Initiative Program Audit.

Resolution Number: 2022-135

Sponsor: Brent Stermer

ATTACHMENTS

[04-11-2022 audit \(DRI\).doc](#)

April 11, 2022

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- Downtown Revitalization Initiative
RESOLUTION NO. 2022-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$2,886.20** they are hereby audited for payment for the Downtown Revitalization Initiative- Activate Buildings Grant, April 11, 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
DRI Admin- Purchased Services	LaBella	Invoice # 160115 January22-Feb 18	\$ 2,886.20
		TOTAL	\$ 2,886.20



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

Resolution Number: 2022-136

Sponsor: Tory Kitching

ATTACHMENTS

[04-11-2022 audit \(ADLN\).docx](#)

April 11, 2022

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$41,410.00**, they are hereby audited for payment for the Anti Displacement Learning Network grant, April 11, 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
N/A (Payment to come from City Chamberlain)	EOP Homeless Prevention Program	Anti-displacement learning network grant funding for case managers	\$ 41,410.00
		TOTAL	\$ 41,410.00

Elmira City Council

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

Resolution Number: 2022-137

Sponsor: Mayor Mandell

ATTACHMENTS

[04-11-2022 audit \(CDBG;HOME\).docx](#)

April 11, 2022

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$36,169.58**, they are hereby audited for payment for the Community Development Block Grant, April 11, 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- Payroll Admin- Payroll	Payroll	March 17th 2022 payroll not to exceed	\$13,500.00
Rehab- Fringe Benefits Admin-Fringe Benefits	City Chamberlain	Invoice # 2022-00000004 Employee Health insurance	\$4,446.21
Admin- Office Supplies	City Chamberlain	invoice # 2022-00000010	\$22.42
Admin- Advertising	Gannett Central NY Newspaper	Notice of Public Hearing- Annual Action Plan for CDBG and HOME grants	\$28.11
Rehab- Filing Fee	See Attachment for Additional Information	See Attachment for Additional Information	\$70.00
Rehab- Filing See	See Attachment for Additional Information	See Attachment for Additional Information	\$70.00
CDBG Loan	See Attachment for Additional Information	See Attachment for Additional Information	\$7,200.00
CDBG Grant	See Attachment for Additional Information	See Attachment for Additional Information	\$10,800.00
Admin- Postage	City Chamberlain	Invoice # 2022-00000011 February Postage	\$31.74

Admin- Telephone	City Chamberlain	Invoice # 2022-00000012	\$1.10
		TOTAL	\$36,169.58

Agenda Summary: Act on Audit

Resolution Number: 2022-138

Sponsor: Joseph Duffy

ATTACHMENTS

[AUDIT COVER SHEET.pdf](#)

[AUDIT BACKUP PT 1.pdf](#)

[AUDIT BACKUP PT 2.pdf](#)

DATE: April 11, 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:	\$573,594.40
CAPITAL FUNDS:	\$1,103,510.90
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$1,677,105.30
-----------------------------------	----------------

OTHER PAYMENTS:

PAYROLLS W/E April 10, 2022	\$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$2,890.25
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$752,890.25
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GRAND TOTAL PAYMENTS:	\$2,429,995.55
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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.

\$2,429,995.55

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: 04/11/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/11/2022	199607 Accounts Payable	ACTION TARGET		2,130.86
	Invoice	Date	Description		Amount
		0534327-IN	03/29/2022	Targets for training at range	2,130.86
Check	04/11/2022	199608 Accounts Payable	AIRGAS EAST		65.78
	Invoice	Date	Description		Amount
		9986458082	03/29/2022	MEDICAL OXYGEN	65.78
Check	04/11/2022	199609 Accounts Payable	ALTEC INDUSTRIES		226.14
	Invoice	Date	Description		Amount
		11878117	03/22/2022	REMOVABLE STEP FOR BUCKET TRUCK	226.14
Check	04/11/2022	199610 Accounts Payable	AMAZON CAPITAL SERVICES INC		1,903.44
	Invoice	Date	Description		Amount
		11PX-7FNF-G969	03/23/2022	2014 F-150 PERFECT FIT SEAT COVERS	105.92
		16GF-QCXF-14QF	03/29/2022	2-pack scanners	1,655.55
		1MWT-KMM6-361P	03/29/2022	Blanket PO Office Supplies	64.95
		1N6N-L4T9-6MMH	03/29/2022	Blanket PO Office Supplies	19.68
		1MFL-JM7F-GJ9H	03/29/2022	AMAZON HQ Vacuum Items	14.96
		1HD3-Y7F3-JT91.	03/29/2022	Blanket PO Office Supplies	42.38
Check	04/11/2022	199611 Accounts Payable	AMS PHYSICIAN BILLING		2,643.00
	Invoice	Date	Description		Amount
		3/8/22	03/08/2022	NEW HIRE PHYSICAL	2,643.00
Check	04/11/2022	199612 Accounts Payable	ANDRE & SON, INC.		9,329.50
	Invoice	Date	Description		Amount
		339837	03/22/2022	MIRAGE STRESSGUARD	2,502.00
		339836	03/22/2022	LANDSCAIPING CHEMICALS	6,827.50
Check	04/11/2022	199613 Accounts Payable	APPLIED INDUSTRIAL TECH.		17.72
	Invoice	Date	Description		Amount
		7023496824	02/09/2022	HEAVY DUTY TRUCK PARTS PGB-2177 RES 22-129	17.72
Check	04/11/2022	199614 Accounts Payable	ARMORY ASSOCIATES, LLC		1,100.00
	Invoice	Date	Description		Amount
		1846	04/01/2022	GASB 75 FILING	1,100.00
Check	04/11/2022	199615 Accounts Payable	Auto Zone		771.46
	Invoice	Date	Description		Amount
		2950392161+	03/14/2022	PARTS/HARDWARE PGB-2220	771.46
Check	04/11/2022	199616 Accounts Payable	BOBCAT OF THE TWIN TIERS		42.22
	Invoice	Date	Description		Amount
		03-155352	03/21/2022	BOBCAT PARTS	42.22
Check	04/11/2022	199617 Accounts Payable	BRIAN QUEALY		110.30
	Invoice	Date	Description		Amount
		3/17/2022	03/17/2022	FUEL ELEMEMENTS FOR GOLF COURSE	110.30
Check	04/11/2022	199618 Accounts Payable	CAPABILITIES, INC.		515.25
	Invoice	Date	Description		Amount
		87111	03/29/2022	JOB #PS929	515.25
Check	04/11/2022	199619 Accounts Payable	CHAMPION FASTENERS		213.93

4/1/22, 3:30 PM

myReports

	Invoice	Date	Description	Amount
	75224	03/23/2022	BLANKET FOR ELECTRICAL SUPPLIES	33.10
	75139, 75178	03/21/2022	PARTS/HARDWARE RFB#2143	44.70
	75324, 75370	03/28/2022	BLANKET FOR NUTS, BOLTS, HARDWARE	136.13
Check	04/11/2022 199620 Accounts Payable		CHAPEL LUMBER COMPANY	100.97
	Invoice	Date	Description	Amount
	2203-045703	03/24/2022	BLANKET FOR LUMBER AND BUILDING MATERIALS	100.97
Check	04/11/2022 199621 Accounts Payable		CHEMUNG COUNTY CENTRAL SERV-POSTAGE	855.39
	Invoice	Date	Description	Amount
	march 2022	03/29/2022	postage for city	855.39
Check	04/11/2022 199622 Accounts Payable		CHEMUNG COUNTY CHAMBER OF COMMERCE	350.00
	Invoice	Date	Description	Amount
	50888	03/29/2022	2022 ECONOMIC FORUM	350.00
Check	04/11/2022 199623 Accounts Payable		CHEMUNG COUNTY INSURANCE DEPARTMENT	388,669.67
	Invoice	Date	Description	Amount
	APRIL INSURANCE	03/29/2022	MONTHLY FEE	380,514.82
	APRIL	03/29/2022	ADMIN FEE	5,707.72
	APRIL 2022	03/29/2022	ROBIN OAKES HEALTH INSURANCE	2,447.13
Check	04/11/2022 199624 Accounts Payable		CHEMUNG COUNTY TRANSFER	20,031.77
	Invoice	Date	Description	Amount
	133883+	03/14/2022	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	17,706.99
	133848, 133885	03/14/2022	GARBAGE COLLECTION FEES- ELM HEIGHTS	1,401.78
	133847	03/29/2022	CUST#TI-00038	923.00
Check	04/11/2022 199625 Accounts Payable		CHEMUNG COUNTY TRANSFER	958.82
	Invoice	Date	Description	Amount
	133884	03/29/2022	CUST#TI-00038	958.82
Check	04/11/2022 199626 Accounts Payable		CHEMUNG SUPPLY CORPORATION	752.16
	Invoice	Date	Description	Amount
	15335, 15449	03/17/2022	MISC. PARTS/SHOES/BLADES-SNOW PLOWS	752.16
Check	04/11/2022 199627 Accounts Payable		CHEMUNG/SCHUYLER MUNICIPAL CLERK'S	20.00
	Invoice	Date	Description	Amount
	2022	03/29/2022	MEMBERSHIP APPLICATION	20.00
Check	04/11/2022 199628 Accounts Payable		COVETRUS	1,149.92
	Invoice	Date	Description	Amount
	WF88172	03/29/2022	ORDER#EYM2578	1,149.92
Check	04/11/2022 199629 Accounts Payable		CRAIG SPENCER	80.00
	Invoice	Date	Description	Amount
	3/28/22	03/29/2022	MC KENNA	80.00
Check	04/11/2022 199630 Accounts Payable		CSEA EMPLOYEE BENEFIT FUND	14,920.42
	Invoice	Date	Description	Amount
	4/1 - 4/30/22	03/29/2022	VISION PLATINUM-GROUP CODE 37514901	7,326.34
	MARCH 2022	03/29/2022	VISION PLATINUM-GROUP CODE 37514901	7,594.08
Check	04/11/2022 199631 Accounts Payable		D.B.M. CONTROLS DIST.	54.90
	Invoice	Date	Description	Amount
	134939	03/15/2022	THERMOSTAT FOR CITY HALL	54.90
Check	04/11/2022 199632 Accounts Payable		EAGLE TRANSMISSION	417.68
	Invoice	Date	Description	Amount
	13180	03/16/2022	DIAGNOSE AND REPAIR SHIFTING ISSUE #128	417.68
Check	04/11/2022 199633 Accounts Payable		EDMUNDS GOVTECH	2,132.10

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	Invoice	Date	Description	Amount
	22-IN2618	03/29/2022	SOFTWARE MAINTENANCE	2,132.10
Check	04/11/2022 199634	Accounts Payable	ELM CHEVROLET CO. INC.	284.96
	Invoice	Date	Description	Amount
	89988	03/21/2022	CHEVY PARTS/EPD CARS	284.96
Check	04/11/2022 199635	Accounts Payable	ELMIRA AUTO SPRING WORKS	7.92
	Invoice	Date	Description	Amount
	02S7928	03/15/2022	MISC PARTS/HARDWARE	7.92
Check	04/11/2022 199636	Accounts Payable	ENTERPRISE FM TRUST	1,560.41
	Invoice	Date	Description	Amount
	APRIL 2022	03/29/2022	CUST#479407 - MONTHLY LEASES	1,560.41
Check	04/11/2022 199637	Accounts Payable	FERRARIO FORD LINCOLN MERCURY	243.05
	Invoice	Date	Description	Amount
	31920+	03/07/2022	MISC. MANUFACTURER'S PARTS	243.05
Check	04/11/2022 199638	Accounts Payable	FIRST CLASS GLASS AND MIRROR	400.00
	Invoice	Date	Description	Amount
	13609	03/14/2022	GLASS/WINDSHIELD REPAIRS/EPD CARS	400.00
Check	04/11/2022 199639	Accounts Payable	FIRST TURF & ORNAMENTAL	22,682.50
	Invoice	Date	Description	Amount
	3000850A	02/25/2022	LANDSCAPING CHEMICALS	11,993.55
	3000937+	02/28/2022	LANDSCAPING CHEMICALS	6,488.35
	3001138	03/14/2022	GOLF COURSE MATERIALS	2,613.00
	3000850B	02/25/2022	EARLY PURCHASE OF INSECTICIDE	1,587.60
Check	04/11/2022 199640	Accounts Payable	FIRST UNUM LIFE	936.81
	Invoice	Date	Description	Amount
	APRIL 2022	03/29/2022	POLICY #0461381-001	336.10
	PREMIUM-APRIL	03/29/2022	POLICY#0461461-001	600.71
Check	04/11/2022 199641	Accounts Payable	FISCAL ADVISORS & MARKETING, INC.	500.00
	Invoice	Date	Description	Amount
	35610	03/29/2022	Filing for Bonds	500.00
Check	04/11/2022 199642	Accounts Payable	GOODYEAR	1,144.08
	Invoice	Date	Description	Amount
	32420	03/16/2022	TIRES/REPAIRS-BLANKET PO	1,144.08
Check	04/11/2022 199643	Accounts Payable	GRASS LANDS EQUIPMENT CO.	696.25
	Invoice	Date	Description	Amount
	1306113	03/17/2022	TORO PARTS/MTGC	696.25
Check	04/11/2022 199644	Accounts Payable	HEP SALES	127.91
	Invoice	Date	Description	Amount
	04-031662-0004	03/25/2022	REPAIR PARTS AT THE GOLF COURSE	62.96
	04-032522-0014+	03/25/2022	MATERIALS & SUPPLIES	64.95
Check	04/11/2022 199645	Accounts Payable	HESELSON'S	440.85
	Invoice	Date	Description	Amount
	H030122	03/24/2022	CSEA UNIFORM ALLOWANCE-ZINCK	440.85
Check	04/11/2022 199646	Accounts Payable	HOME VETERINARY CARE	270.00
	Invoice	Date	Description	Amount
	STATEMENT-3/3	03/29/2022	FEBRUARY 2022	270.00
Check	04/11/2022 199647	Accounts Payable	HORIZON SOLUTIONS CORP.	13.34
	Invoice	Date	Description	Amount
	5508977-00	03/21/2022	BLANKET FOR HARDWARE SUPPLIES	13.34
Check	04/11/2022 199648	Accounts Payable	HORSEHEADS DO-IT CENTER	322.11
	Invoice	Date	Description	Amount

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	354521, 354591	03/18/2022	PARTS/HARDWARE	322.11
Check	04/11/2022	199649 Accounts Payable	INSERO & CO CPAs LLP	4,000.00
	Invoice	Date	Description	Amount
	124608	03/29/2022	AUDIT SERVICES	4,000.00
Check	04/11/2022	199650 Accounts Payable	IPS GROUP, INC	2,980.35
	Invoice	Date	Description	Amount
	INV70450	04/01/2022	MARCH 2022	2,980.35
Check	04/11/2022	199651 Accounts Payable	JAMES J TURCSI, JR.	2,341.95
	Invoice	Date	Description	Amount
	W/E 4/17/22	03/29/2022	PER CONTRACT	2,341.95
Check	04/11/2022	199652 Accounts Payable	JOHN'S EQUIPMENT RENTAL	997.55
	Invoice	Date	Description	Amount
	54867	03/18/2022	FS 91 STRING TRIMMER	611.98
	54836	03/16/2022	EQUIPMENT/PARTS/HARDWARE	129.99
	54901	03/21/2022	SAFETY EQUIPMENT	255.58
Check	04/11/2022	199653 Accounts Payable	KELLEY BROTHERS	67.80
	Invoice	Date	Description	Amount
	7-116341	03/16/2022	BLANKET FOR KEYS, LOCKS, DOOR SUPPLIES	67.80
Check	04/11/2022	199654 Accounts Payable	LAW ENFORCEMENT PSYCHOLOGICAL ASSOCIATES	424.00
	Invoice	Date	Description	Amount
	5979	03/29/2022	EPD PSYCHOLOGICAL TEST	424.00
Check	04/11/2022	199655 Accounts Payable	LAZ PARKING MGMT.LTD	7,795.23
	Invoice	Date	Description	Amount
	FEBRUARY 2022	03/29/2022	PARKING GARAGE	7,795.23
Check	04/11/2022	199656 Accounts Payable	LINDSEY LAWN & GARDEN, INC.	395.32
	Invoice	Date	Description	Amount
	910107+	03/16/2022	MTGC-JOHN DEERE PARTS	395.32
Check	04/11/2022	199657 Accounts Payable	LIQUID WASTE INDUSTRIES, INC	529.26
	Invoice	Date	Description	Amount
	43325	03/25/2022	T LIFT A/P2 ,MANHOLE COVERLIFTS	529.26
Check	04/11/2022	199658 Accounts Payable	LOWE'S COMPANIES, INC.	779.49
	Invoice	Date	Description	Amount
	15264	03/25/2022	BLANKET FOR TOOLS, PAINT, IRRIGATION & MOWER PARTS	371.94
	23990	03/29/2022	AIR COMPRESSOR HQ	407.55
Check	04/11/2022	199659 Accounts Payable	MIKE CICORA'S PEST CONTROL	570.00
	Invoice	Date	Description	Amount
	3/31/22- 1ST QTR	03/31/2022	PEST CONTROL AT CITY BUILDINGS	570.00
Check	04/11/2022	199660 Accounts Payable	My Medic	299.96
	Invoice	Date	Description	Amount
	232033	03/29/2022	Medic Bag	299.96
Check	04/11/2022	199661 Accounts Payable	NAPA AUTO PARTS	3,979.76
	Invoice	Date	Description	Amount
	6718-054426	03/15/2022	OIL/LUBRICANTS/SOURCEWELL #032521-GPC	1,050.00
	6718-054187+	03/11/2022	PARTS/BLANKET PO SOURCEWELL CONTRACT	2,929.76
Check	04/11/2022	199662 Accounts Payable	NOCO	13,324.69
	Invoice	Date	Description	Amount
	SP12303452+	03/14/2022	FUEL-BLANKET PO RFB#2201 RES#21-331	13,324.69
Check	04/11/2022	199663 Accounts Payable	NU-WAY ELMIRA	169.77
	Invoice	Date	Description	Amount
	1174OC3319+	03/15/2022	PARTS/EQUIPMENT	169.77

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Check	04/11/2022	199664 Accounts Payable	NYS DEC	100.00
	Invoice	Date	Description	Amount
	8-600881	03/04/2022	PETROLEUM BULK STORAGE CERTIFICATE FEE	100.00
Check	04/11/2022	199665 Accounts Payable	NYSCMA	450.00
	Invoice	Date	Description	Amount
	2022 CONFERENCE	03/29/2022	REGISTRATION	450.00
Check	04/11/2022	199666 Accounts Payable	NYSEG	26,645.49
	Invoice	Date	Description	Amount
	3/15/22	03/29/2022	ACCT#1901-0154-003	24,289.03
	3/15/22 - 214	03/29/2022	ACCT#1901-0000-214	1,540.78
	MAR-5508 COLLEGE	03/29/2022	ACCT#1004-8275-324	815.68
Check	04/11/2022	199667 Accounts Payable	PARMENTER MOTORS, INC.	724.08
	Invoice	Date	Description	Amount
	137720, 137850+	03/14/2022	OUTSIDE REPAIRS	724.08
Check	04/11/2022	199668 Accounts Payable	PEOPLEREADY INC	8,260.77
	Invoice	Date	Description	Amount
	27271699	03/22/2022	TEMP SERVICES	4,845.54
	27287658	03/25/2022	TEMP SERVICES	3,415.23
Check	04/11/2022	199669 Accounts Payable	PERRY & CARROLL, INC.	358.00
	Invoice	Date	Description	Amount
	427049	03/29/2022	POLICY#H-630-OT392169-TIL-22	358.00
Check	04/11/2022	199670 Accounts Payable	PETNY	2,822.00
	Invoice	Date	Description	Amount
	4/15/22	03/29/2022	WORKERS COMP LIABILITY	2,822.00
Check	04/11/2022	199671 Accounts Payable	PITNEY BOWES	54.00
	Invoice	Date	Description	Amount
	10202888783	03/29/2022	ACCT#0015532822	54.00
Check	04/11/2022	199672 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	1,070.31
	Invoice	Date	Description	Amount
	T142058, T142074	03/14/2022	HEAVY DUTY PARTS RFB#2077R	267.79
	T141930, T142016	03/11/2022	PARTS FOR EFD #631	802.52
Check	04/11/2022	199673 Accounts Payable	POSTLER & JAECKLE	256.25
	Invoice	Date	Description	Amount
	2272157	03/02/2022	SEWER PUMP REPAIR	256.25
Check	04/11/2022	199674 Accounts Payable	PRAXAIR DISTRIBUTION, INC.	447.00
	Invoice	Date	Description	Amount
	69498931	03/18/2022	WELDING SUPPLIES	304.50
	69675903	03/24/2022	BLANKET FOR WELDING, CUTTING & GAS SUPPLIES	142.50
Check	04/11/2022	199675 Accounts Payable	RENKO TREE SERVICE	450.00
	Invoice	Date	Description	Amount
	3/25/2022	03/25/2022	CRANE RENTAL	450.00
Check	04/11/2022	199676 Accounts Payable	SAM'S CLUB DIRECT	180.82
	Invoice	Date	Description	Amount
	8234	03/29/2022	BOTTLED WATER	37.12
	8236	03/29/2022	BABY WIPES	143.70
Check	04/11/2022	199677 Accounts Payable	SANDRA WARNER	120.00
	Invoice	Date	Description	Amount
	3/5/22	03/29/2022	SOUTHPORT HORSES - HAY	120.00
Check	04/11/2022	199678 Accounts Payable	Simple Domain Host	180.00
	Invoice	Date	Description	Amount
	1/1/2022-	03/25/2022	WEBINAR HOSTING	180.00
Check	04/11/2022	199679 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	169.03

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	Invoice	Date	Description	Amount
	78785	03/21/2022	BLANKET FOR PARTS, HARDWARE & TOOLS	19.97
	78782	03/21/2022	BLANKET FOR PARTS/SUPPLIES/HARDWARE	25.99
	78795	03/21/2022	BLANKET FOR PARTS, SUPPLIES, HARDWARE	22.84
	78903,78907,	03/28/2022	78856,78897	100.23
Check	04/11/2022	199680 Accounts Payable	SOUTHPORT VETERINARY SERVICES	810.10
	Invoice	Date	Description	Amount
	272/296/311/317+	03/29/2022	SOUTHPORT HORSES	810.10
Check	04/11/2022	199681 Accounts Payable	STAPLES BUSINESS ADVANTAGE	1,628.99
	Invoice	Date	Description	Amount
	3502812948	03/18/2022	OFFICE SUPPLIES	76.99
	3502172471	03/29/2022	Blanket PO Office Supplies	422.37
	3502172470	03/29/2022	CUST#RCH 1004277	463.88
	3502812949	03/29/2022	Blanket PO Office Supplies	172.58
	3501697120	03/29/2022	STAPLES Office Supplies BPO	493.17
Check	04/11/2022	199682 Accounts Payable	STEVEN VANN	242.91
	Invoice	Date	Description	Amount
	MARCH	03/29/2022	HEALTH INS REIMBURSEMENT	242.91
Check	04/11/2022	199683 Accounts Payable	STEVEN VANN	759.12
	Invoice	Date	Description	Amount
	MARCH 2022	03/29/2022	HEALTH INS REIMBURSEMENT	759.12
Check	04/11/2022	199684 Accounts Payable	Three +One, Inc	2,349.00
	Invoice	Date	Description	Amount
	2378	03/29/2022	CASH VEST	2,349.00
Check	04/11/2022	199685 Accounts Payable	TIME WARNER CABLE	96.37
	Invoice	Date	Description	Amount
	3/14/2022-	03/25/2022	INTERNET SERVICES AT MTGC	96.37
Check	04/11/2022	199686 Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.	173.02
	Invoice	Date	Description	Amount
	82264	03/14/2022	MESSAGING SERVICES	173.02
Check	04/11/2022	199687 Accounts Payable	TWIN TIER PAINT WALLCOVERING	88.17
	Invoice	Date	Description	Amount
	54325	03/23/2022	BLANKET FOR PAINTING MATERIAL & SUPPLIES	29.25
	54376,4375,54401	03/25/2022	BLANKET FOR PAINTING MATERIAL & SUPPLIES	58.92
Check	04/11/2022	199688 Accounts Payable	UniFirst Corporation	261.20
	Invoice	Date	Description	Amount
	051-3367474+	03/17/2022	LAUNDRY SERVICE	120.20
	051-3369805+	03/24/2022	FLOOR MATS FOR BUILDINGS	141.00
Check	04/11/2022	199689 Accounts Payable	VASCO BRANDS, INC.	208.82
	Invoice	Date	Description	Amount
	131717	03/11/2022	BLANKET FOR JANITORIAL SUPPLIES	208.82
Check	04/11/2022	199690 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	121.47
	Invoice	Date	Description	Amount
	607-734-2329-MAR	03/29/2022	ACCT#652-110-359-0001-38	121.47
Check	04/11/2022	199691 Accounts Payable	W. W. GRAINGER	373.77
	Invoice	Date	Description	Amount
	9228606068	03/01/2022	STORAGE CABINET	256.21
	9225296814	02/25/2022	BLANKET PO FOR STREETLIGHT PARTS	117.56
Check	04/11/2022	199692 Accounts Payable	WOLFE'S CUSTOM THREADS AND AWARDS, INC.	252.00
	Invoice	Date	Description	Amount
	13452	03/25/2022	LOPEZ AWARD	207.00

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	13450	03/25/2022	BRUNNER AWARD	45.00
Check	04/11/2022	199693 Accounts Payable	ZAENKERT SURVEYING ESSENTIALS, INC.	2,320.84
	Invoice	Date	Description	Amount
	54553	03/15/2022	LATH/WEDGES/FREIGHT	2,320.84
Check	04/11/2022	199694 Accounts Payable	BRANDAN ELLIS	49.09
	Invoice	Date	Description	Amount
	EXPENSE REPORT	03/29/2022	PRISONER TRANSPORT	49.09
Check	04/11/2022	199695 Accounts Payable	JEREMY COLLSON	490.00
	Invoice	Date	Description	Amount
	TM#99.11-6-9	03/29/2022	SANITATION OPT-OUT	490.00
Check	04/11/2022	199696 Accounts Payable	LAURENTIU MARIAN	492.00
	Invoice	Date	Description	Amount
	TM#99.10-6-47	03/29/2022	SANITATION OPT-OUT	492.00
Check	04/11/2022	199697 Accounts Payable	LIDIA OTONOGA/LAURENTIU MARIAN	246.00
	Invoice	Date	Description	Amount
	TM#99.15-2-9	03/29/2022	SANITATION OPT-OUT	246.00
Check	04/11/2022	199698 Accounts Payable	Lowery , Lorraine	510.45
	Invoice	Date	Description	Amount
	TM#99.15-8-43	08/03/2021	TAX OVERPAYMENT - 308 Sutton St	510.45
Check	04/11/2022	199699 Accounts Payable	MARTHA MAGUIRE	14.61
	Invoice	Date	Description	Amount
	TM#99.05-2-2	03/29/2022	TAX OVERPAYMENT	14.61
Check	04/11/2022	199700 Accounts Payable	MELISSA SEARFOSS	35.00
	Invoice	Date	Description	Amount
	SPCA	03/29/2022	SPAY/NEUTER DEPOSIT REFUND	35.00
Check	04/11/2022	199701 Accounts Payable	SMITH PHOTOGRAPHY	1,250.00
	Invoice	Date	Description	Amount
	3-16-22	03/16/2022	DEPARTMENT PHOTO	1,250.00
Check	04/11/2022	199702 Accounts Payable	SORN & TEO SAYARATH	275.00
	Invoice	Date	Description	Amount
	TM#79.19-6-9	03/29/2022	SANITATION OPT-OUT	275.00
Check	04/11/2022	199703 Accounts Payable	TINA MCDONALD , WALNUT STREET APARTM GRAY	35.00
	Invoice	Date	Description	Amount
	SPCA	03/29/2022	SPAY/NEUTER DEPOSIT REFUND	35.00
Check	04/11/2022	199704 Accounts Payable	WESTERN NY LAW ENFORCEMENT HELPLINE, INC.	375.00
	Invoice	Date	Description	Amount
	SEMINAR	03/29/2022	CONFERENCE REGISTRATION	375.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 98	\$573,594.40
Checks:	98	\$573,594.40		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 04/11/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	04/11/2022	104536 Accounts Payable	FISHER ASSOCIATES		64,263.85
	Invoice	Date	Description		Amount
	6754.90 EST. 27	02/25/2022	MAIN ST BRIDGE REHAB		64,263.85
Check	04/11/2022	104537 Accounts Payable	FISHER ASSOCIATES		18,859.57
	Invoice	Date	Description		Amount
	6754.90 EST. 28	03/25/2022	MAIN ST BRIDGE REHAB		18,859.57
Check	04/11/2022	104538 Accounts Payable	HEWLETT PACKARD		21,071.40
	Invoice	Date	Description		Amount
	9016016971	03/25/2022	Workstation Order for 2021(35)		21,071.40
Check	04/11/2022	104539 Accounts Payable	L.C. WHITFORD COMPANY, INC.		4,000.00
	Invoice	Date	Description		Amount
	6754.90 EST. 9	02/04/2022	MAIN ST BRIDGE REHAB/CONSTRU/6754.90		4,000.00
Check	04/11/2022	104540 Accounts Payable	L.C. WHITFORD COMPANY, INC.		883,769.20
	Invoice	Date	Description		Amount
	6755.31 EST. 9	02/04/2022	MAIN ST BRIDGE REHAB/CONSTRU/6754.90		883,769.20
Check	04/11/2022	104541 Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.		5,308.78
	Invoice	Date	Description		Amount
	IN1682262	03/25/2022	MES Turn Out Gear (replaces 2021 PO)		5,308.78
Check	04/11/2022	104542 Accounts Payable	SEALAND CONTRACTORS		106,238.10
	Invoice	Date	Description		Amount
	6754.68 EST. 13	03/11/2022	W WATER DOWNTOWN PIN 6754.68/BLANKET PO		106,238.10
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 7		\$1,103,510.90
Checks:		7	\$1,103,510.90		

HAND CHECKS DETAILS

\$2,890.25

CAPITAL HAND CHECKS DETAIL

\$0.00

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 03/21/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	03/21/2022	199600 Accounts Payable	CHEMUNG CANAL TRUST COMPANY		35.00
	Invoice	Date	Description		Amount
	BANK BAG	03/21/2022	PURCHASE OF CODE BANK BAG		35.00
Check	03/21/2022	199601 Accounts Payable	JAMES J TURCSIK, JR.		265.80
	Invoice	Date	Description		Amount
	3/1-3/15/22	03/21/2022	Commission Check		265.80
Check	03/21/2022	199602 Accounts Payable	JAMES J TURCSIK, JR.		2,341.95
	Invoice	Date	Description		Amount
	PAY 3	03/21/2022	PER CONTRACT		2,341.95
GENERAL FUND GENERAL FUND Totals:			Transactions: 3		\$2,642.75
Checks:	3		\$2,642.75		

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 03/29/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	03/29/2022	199603 Accounts Payable	DAVID MILLER		32.00
	Invoice	Date	Description		Amount
	4/4-4/5 TRAINING	03/29/2022	MEALS PER DIEM		32.00
Check	03/29/2022	199604 Accounts Payable	IDEMIA		88.50
	Invoice	Date	Description		Amount
	UZNY-42JSQ1	03/29/2022	J WALLACE FINGERPRINTS		88.50
Check	03/29/2022	199605 Accounts Payable	JOSEPH RUNYAN		95.00
	Invoice	Date	Description		Amount
	4/5-4/6 TRAINING	03/29/2022	MEALS PER DIEM		95.00
Check	03/29/2022	199606 Accounts Payable	TOM MARSH		32.00
	Invoice	Date	Description		Amount
	4/4-4/5 TRAINING	03/29/2022	2 DAYS LUNCH		32.00
GENERAL FUND GENERAL FUND Totals:					\$247.50
Checks: 4			Transactions: 4		
			\$247.50		



Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2022-139

Sponsor: Joseph Duffy

ATTACHMENTS

[Adjournment April 11.docx](#)

April 11, 2022

RESOLUTION

NO. 2022 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, April 25, 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	