

APPROVAL OF MINUTES

2022-140

Tory Kitching

Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, April 11, 2022.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed "Local Law No. 2 of 2022 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."

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed "Local Law No. 3 of 2022 of the City of Elmira, New York, to Amend Subpart "C", Article VIII, of the Charter of the City of Elmira, New York".

RESOLUTIONS

2022-141

Mayor Mandell

Receive communication from Corporation Counsel and act on resolution designating the City as Lead Agency that proposed Local Law No. 2 of 2022 will not have an adverse impact on the environment and authorizing the City Manager to file a negative determination in accordance with SEQR 6 NYCRR, Part 617.12.

2022-142

Joseph Duffy

Receive communication from Corporation Counsel and act on resolution designating the City as Lead Agency that proposed Local Law No. 3 of 2022 will not have an adverse impact on the environment and authorizing the City Manager to file a negative determination in accordance with SEQR 6 NYCRR, Part 617.12.

2022-143
Brent Stermer

Receive communication from the City Manager and act on resolution declaring abandoned and impounded vehicles located at the Department of Public Works as surplus property and authorizing the sale of vehicles set forth on the attached list by on-line auction by Auctions International or sale to Pick-A-Part in Horseheads, NY.

ORDINANCE

2022-144
Brent Stermer

Act on 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), Permitted Uses

AGREEMENTS

2022-145
Nan Moss

Receive communication from the City Manager and act on resolution awarding certain portions of the hot mix asphalt projects in the City for 2022 to Dalrymple Gravel & Contracting Co., Inc. in the amount of \$351,076.00 and to Elmira Road Materials, LLC in the amount of \$385,841.05 as outlined on the attached bid summary and authorizing the Mayor to sign contracts with the successful bidders; said agreements subject to Corporation Counsel approval.

2022-146
Mayor Mandell

Receive communication from the City Manager and act on resolution approving an inspection contract with Davis-Ulmer Fire Protection for a term of one year commencing July 1, 2022 and expiring June 30, 2023 at a total cost of \$1,700.00 and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

2022-147
Brent Stermer

Receive communication from the City Manager and act on resolution approving a no-cost time extension of NYSDOT completion date for contract #D035294 Bridge Rehabilitation Main Street Phase 1 Project (PIN 6754.90) to December 31, 2023 and authorizing the Mayor to execute said extension.

2022-148
Tory Kitching

Receive communication from the City Manager and act on resolution approving a no-cost time extension of NYSDOT completion date for contract #D036102 Bridge

Rehabilitation Main Street Phase 2 Project (PIN 6755.31) to December 31, 2023 and authorizing the Mayor to execute said extension.

2022-149
Joseph Duffy

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an Intermunicipal Agreement between the City and the Town of Ashland to provide animal control services to the Town commencing May 1, 2022 and expiring April 30, 2023 at the cost to the Town of \$6,283.00; said agreement subject to Corporation Counsel approval.

2022-150
Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an Intermunicipal Agreement between the City and the Town of Catlin to provide animal control services to the Town commencing May 1, 2022 and expiring April 30, 2023 at the cost to the Town of \$9,600.00; said agreement subject to Corporation Counsel approval.

OVERTIME REPORTS

2022-151
Tory Kitching

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 5, 6, and 7 of 2022 in the amount of \$25,310.19.

AUDITS

2022-152
Mayor Mandell

Act on Lead Hazard Reduction Grant Program Audit.

2022-153
Joseph Duffy

Act on Anti Displacement Learning Network Program Audit.

2022-154
Brent Stermer

Act on Community Development Block Grant Program Audit.

2022-155
Nan Moss

Act on Audit

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

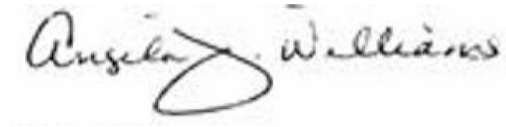
ADJOURN

2022-156

Act on resolution to adjourn.

Mayor Mandell

Respectfully Submitted,

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

Angela J. Williams
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, April 11, 2022.
Resolution Number:	2022-140
Sponsor:	Tory Kitching

ATTACHMENTS

[Beginning April 25.docx](#)

April 25, 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 25th 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 April 11, 2022, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed "Local Law No. 2 of 2022 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."

Resolution Number:

Sponsor:

ATTACHMENTS

[resoluiton PH LL#2 of 2022 cold war veteran real property tax exemption 4.25.2022.doc](#)

April 25, 2022

PUBLIC HEARING

PUBLIC HEARING held this 25th day of April, 2022, for the purpose of receiving comments from the public regarding the proposed “Local Law #2 of 2022 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”.

APPEARANCES: OPEN:

In Favor Of:

Opposed:

Closed:

Elmira City Council

Agenda Summary:

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed "Local Law No. 3 of 2022 of the City of Elmira, New York, to Amend Subpart "C", Article VIII, of the Charter of the City of Elmira, New York".

Resolution Number:

Sponsor:

ATTACHMENTS

[resoluiton PH LL#3 of 2022 amend subpart C article VIII sr citizen real property tax exemption 4.25.2022.doc](#)

April 25, 2022

PUBLIC HEARING

PUBLIC HEARING held this 25th day of April, 2022, for the purpose of receiving comments from the public regarding the proposed “Local Law #3 of 2022 of the City of Elmira, New York, to Amend Subpart “C”, Article VIII, of the Charter of the City of Elmira, New York”.

APPEARANCES: OPEN:

In Favor Of:

Opposed:

Closed:

Elmira City Council

Agenda Summary: Receive communication from Corporation Counsel and act on resolution designating the City as Lead Agency that proposed Local Law No. 2 of 2022 will not have an adverse impact on the environment and authorizing the City Manager to file a negative determination in accordance with SEQR 6 NYCRR, Part 617.12.

Resolution Number: 2022-141

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution SEQR LL #2 of 2022 cold war veteran real property tax exemption 4.25.2022.doc](#)
[SEQR form - LL#2 of 2022 - cold war veterans city tax exemption RPTL 4.25.2022.pdf](#)

April 25, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the Council's consideration of adoption of proposed "Local Law #2 of 2022 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", it is necessary for the Council to consider the environmental impact of the local law. 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 25, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the State Environmental Quality Review procedures pertaining to a proposed Local Law #2 of 2022 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 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 proposed “Local Law #2 of 2022 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” 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				
Name of Action or Project:				
Project Location (describe, and attach a location map):				
Brief Description of Proposed Action:				
Name of Applicant or Sponsor:			Telephone:	
			E-Mail:	
Address:				
City/PO:		State:	Zip Code:	
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO	YES
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			NO	YES
3.a. Total acreage of the site of the proposed action? _____ acres b. Total acreage to be physically disturbed? _____ acres c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres				
4. Check all land uses that occur on, adjoining and near the proposed action. ☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☐ Commercial ☐ Residential (suburban) ☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): _____ ☐ Parkland				

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

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

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

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

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

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

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

Name of Lead Agency

Date

Print or Type Name of Responsible Officer in Lead Agency

Title of Responsible Officer

Signature of Responsible Officer in Lead Agency

Signature of Preparer (if different from Responsible Officer)

Elmira City Council

Agenda Summary: Receive communication from Corporation Counsel and act on resolution designating the City as Lead Agency that proposed Local Law No. 3 of 2022 will not have an adverse impact on the environment and authorizing the City Manager to file a negative determination in accordance with SEQR 6 NYCRR, Part 617.12.

Resolution Number: 2022-142

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution SEQR LL #3 of 2022 amend subpart C Article VIII of charter 4.25.2022.doc](#)
[SEQR form - LL#3 of 2022 - amend subpart C Article VIII of Charter 4.25.2022.pdf](#)

April 25, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the Council's consideration of adoption of proposed "Local Law #3 of 2022 of the City of Elmira, New York to Amend Subpart "C", Article VIII, of the Charter of the City of Elmira, New York", it is necessary for the Council to consider the environmental impact of the local law. 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 25, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the State Environmental Quality Review procedures pertaining to a proposed Local Law #3 of 2022 of the City of Elmira, New York to Amend Subpart “C”, Article VIII, of the Charter of the City of Elmira, New York”, 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 proposed “Local Law #3 of 2022 of the City of Elmira, New York to Amend Subpart “C”, Article VIII, of the Charter of the City of Elmira, New York” 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
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Project Location (describe, and attach a location map):					
Brief Description of Proposed Action:					
Name of Applicant or Sponsor:			Telephone:		
			E-Mail:		
Address:					
City/PO:			State:	Zip Code:	
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation?				NO	YES
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.					
2. Does the proposed action require a permit, approval or funding from any other governmental Agency?				NO	YES
If Yes, list agency(s) name and permit or approval:					
3.a. Total acreage of the site of the proposed action? _____ acres					
b. Total acreage to be physically disturbed? _____ acres					
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres					
4. Check all land uses that occur on, adjoining and near the proposed action.					
☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☐ Commercial ☐ Residential (suburban) ☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): _____ ☐ Parkland					

5. Is the proposed action, a. A permitted use under the zoning regulations? b. Consistent with the adopted comprehensive plan?	NO	YES	N/A
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____ _____	NO	YES	
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15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES	
16. Is the project site located in the 100 year flood plain?	NO	YES	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? ☐ NO ☐ YES b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: ☐ NO ☐ YES _____ _____	NO	YES	

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

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

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

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

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

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution declaring abandoned and impounded vehicles located at the Department of Public Works as surplus property and authorizing the sale of vehicles set forth on the attached list by on-line auction by Auctions International or sale to Pick-A-Part in Horseheads, NY.

Resolution Number: 2022-143

Sponsor: Brent Stermer

ATTACHMENTS

[resolution impounded vehicles surplus property auction or sold to pick-a-part 4.25.2022.doc](#)
[list of Auction Cars 4.25.2022.docx](#)

April 25, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City's Department of Public Works' impound lot on Linden Place contains impounded and abandoned vehicles. The Police Department is recommending the disposal of these vehicles.

The following resolution declares these vehicles as surplus property and authorizes the sale of the vehicles outlined on the attached list by way of either an on-line auction by Auctions International, Inc. or sale of the vehicles to Pick-A-Part in Horseheads.

Respectfully submitted,

P. Michael Collins
City Manager

April 25, 2022

RESOLUTION
NO. 2022 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the sale of City surplus equipment, be received and placed on file; and be it further

RESOLVED, that the City Council declares the abandoned and impounded vehicles located at the Department of Public Works as surplus property and authorizes the sale of the vehicles in the City's possession set forth on the attached list by way of either an on-line auction by Auctions International, Inc. or sale of the vehicles to Pick-A-Part in Horseheads, NY.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Auction Cars

CASE #	TAG #	VEHICLE	COLOR	VIN #	KEY	DATE LETTER SENT
20-3297	12-22	1996 Honda Accord	Red	1HGCD5636TA299459	N	1/13/2022
21-4754	178-21	2005 Ford Explorer	Blue	1FMZU73E55UA26598	N	3/25/2022
21-5637	213-21	2005 Saturn Vue	Red	5GZCZ33D45S828937	Y	2/02/2022
21-6214	235-21	2008 Ford Explorer	Gray	1FMEU73E38UA61546	Y	3/22/2022
21-6395	241-21	2008 Pontiac G6	Blue	1G2ZG57N184128255	Y	3/23/2022
21-6615	3-22	2006 BMW 325I	Gray	WBAVB17506NK40617	N	3/18/2022
22-0061	1-22	2008 Buick Lacrosse	Black	1G4HD57288U144701	Y	3/23/2022
22-0354	17-22	2006 Kia Sportage	Brown	KNDJE723467241114	N	3/19/2022
22-0374	18-22	2002 Honda Accord	White	1HGCG665X2A090612	Y	3/23/2022
22-0430	19-22	1997 Chevrolet C/K 1500	Blue	1GCEC19R1VE168325	Y	3/22/2022
22-0569	25-22	2005 Chrysler Town & Country	Green	2C4GP54L55R430082	Y	3/17/2022
22-0595	26-22	2000 Honda Civic	Green	2HGEJ6617YH60788	Y	3/23/2022
22-0596	27-22	2002 Chevrolet Avalanche	Tan	3GNEK13T42G292172	Y	3/23/2022
22-0619	28-22	2012 Buick Verano	White	1G4PS5SK9C4124703	Y	3/23/2022
22-0661	31-22	2008 Chevrolet Impala	Gray	2G1WB58K689206084	Y	3/22/2022
22-0911	38-22	2007 Chevrolet Impala	White	2G1WT58N979255916	Y	3/17/2022

**N/A – The owner relinquished ownership prior to a letter being sent.

Elmira City Council

Agenda Summary:	Act on 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), Permitted Uses
Resolution Number:	2022-144
Sponsor:	Brent Stermer

ATTACHMENTS

[ordinance amending Appendix B-1 section VI\(C\) 4.25.2022.doc](#)

April 25, 2022

ORDINANCE
NO. 2022 - _____

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)

By Councilmember _____:

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

Section 1. Section VI(C) of the “City-Center Form Based Code” titled ‘Permitted Uses’ is amended to allow as a permitted residential use ‘Apartment Building’ in a Campus IND(C-1) zoning district.

Section 2. **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 awarding certain portions of the hot mix asphalt projects in the City for 2022 to Dalrymple Gravel & Contracting Co., Inc. in the amount of \$351,076.00 and to Elmira Road Materials, LLC in the amount of \$385,841.05 as outlined on the attached bid summary and authorizing the Mayor to sign contracts with the successful bidders; said agreements subject to Corporation Counsel approval.
Resolution Number:	2022-145
Sponsor:	Nan Moss

ATTACHMENTS

[resolution award hot mix asphalt 2022 projects bids dalrymple and elmria road mat'ls agmts 4.25.2022.docx](#)
[RFB-266 2022 HMA Projects \(Elmira\) 4.25.20-22.pdf](#)

April 25, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Bids were opened for the seven (7) hot mix asphalt projects in the City for 2022 on April 8, 2022. There were two bidders, one by Dalrymple Gravel & Contracting Co., Inc. and the other by Elmira Road Materials, LLC. The contract for each project was awarded to the bidder submitting the lowest responsible bid with the City taking a credit for providing the Work Zone Traffic Control. Dalrymple Gravel was the low bidder for projects identified as PE 2, 3, 4, 6, 8, and 9, which awards total \$351,076.00. Elmira Road Materials was the low bidder meeting all specifications for projects identified as PE 1, 5, and 7, which awards total \$385,841.05. Copies of the bids are attached.

The following resolution awards the contracts to Dalrymple Gravel & Contracting Co., Inc. and Elmira Road Materials, LLC with the total sums set forth above.

Respectfully yours,

P. Michael Collins
City Manager

April 25, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the award of contracts for seven (7) hot mix asphalt projects in the City for 2022, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, does hereby award the bids for projects identified as PE 2, 3, 4, 6, 8, and 9 to Dalrymple Gravel & Contracting Co., Inc. in the total amount \$351,076.00; and be it further

RESOLVED, that the City Council does hereby award to Elmira Road Materials, LLC the bids for projects identified as PE 1, 5, and 7 in the total amount of \$385,841.05; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign contracts with the successful bidders in the amounts set forth above; said agreements shall be subject to Corporation Counsel approval.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT					
RFB-0266 City of Elmira Hot Asphalt Mix Pavements (2022)					
Bid Opening April 8, 2022					
Bidders		Dalrymple Gravel	Elmira Road Materials		
Surety		Bid Bond	Bid bond		
Addendum #1		Received	Received		
PE1, Pennsylvania Avenue, City of Elmira (Owner - City of Elmira) This mill and Fill (Milling by others) project begins at South Avenue and proceeds north-easterly to Maple Avenue. The work intersects eight (8) streets and numerous driveways. (Tack coat not needed on T&L)					
Length: 0.87-mi	True/Leveling (T/L): 0.5-in				
Width: 42.0-ft	T/L Tons: 610				
Type 6F Top: 2.0-in	Tack Gallon: 2150				
Top TONS: 2425	Cold Milling Depth: 0 Cold Milling SY: 0				
	Unit Bid Price - 6F Top per Ton	\$82.00		\$78.86	
	Unit Bid Price for T/L per Ton	\$82.00		\$78.25	
	Unit Bid Price Tack Coat per Gallon:	\$2.50		\$2.00	
	Cold Milling per SY				
1.	Extended Bid Price for TOP in place	\$198,850.00		\$191,235.50	
2.	Extended Bid Price for T/L	\$50,020.00		\$47,732.50	
3.	Extended Bid Price for Tack Coat	\$5,375.00		\$4,300.00	
4.	Extended Bid Price for Cold Milling				
5.	Extended Bid Price for Mobilization	\$2,000.00		\$1,000.00	
6.	Extended Bid Price for Joint Adhesive per LF	\$0.10		\$1.00	
PE1 Total Project Bid Price (1 thru 6)		\$256,705.00		\$244,269.00	
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)					
Add/Deduct for Project PE1 if City of Elmira provides all Work					
Zone Traffic Control:					
		-7,600.00		-3,600.00	
Binder per Ton		NA		\$0.00	
Extended Price		NA		\$0.00	
Top per Ton		same price		\$0.00	

Extended Price		same price	\$0.00
PE2, Collins Street, City of Elmira (Owner - City of Elmira) This mill and Fill project begins at Cypress Street and proceeds easterly to South Avenue. The work intersects four (4) streets and many driveways, Milling by others, (Tack coat not needed on T&L)			
Length: 0.28-mi	True/Leveling (T/L): 0.5-in		
Width: 30.0-ft	T/L Tons: 140		
Type 6F Top: 2.0-in	Tack Gallon: 500		
Top TONS: 560	Gold Milling/Depth: 0 Gold Milling SY: 0		
	Unit Bid Price - 6F Top per Ton	\$82.00	\$84.61
	Unit Bid Price for T/L per Ton	\$82.00	\$84.00
	Unit Bid Price Tack Coat per Gallon:	\$2.50	\$2.00
	Cold Milling per SY		
1.	Extended Bid Price for TOP in place	\$45,920.00	\$47,381.60
2.	Extended Bid Price for T/L	\$11,480.00	\$11,760.00
3.	Extended Bid Price for Tack Coat	\$1,250.00	\$1,000.00
4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	\$500.00	\$800.00
6.	Extended Bid Price for Joint Adhesive per LF	\$0.10	\$1.00
	PE2 Total Project Bid Price (1 thru 6)	\$59,298.00	\$60,942.60
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
Add/Deduct for Project PE2 if City of Elmira Provides all Work Zone Traffic Control:		-1,750.00	-1,400.00
	Binder per Ton	NA	\$0.00
	Extended Price	NA	\$0.00
	Top per Ton	same price	\$0.00
	Extended Price	same price	\$0.00
PE3, William Street, City of Elmira (Owner - City of Elmira) This mill and Fill project begins at E Market Street and proceeds northerly to E Church Street. The work intersects one (1) alley and several driveways, Milling by others, (Tack coat not needed on T&L)			

Length: 0.19-mi	True/Leveling (T/L): 0.5-in		
Width: 30.0-ft	T/L Tons: 55		
Type 6F Top: 2.0-in	Tack Gallon: 200		
Top TONS: 220	Cold Milling Depth: 0 Gold Milling SY: 0		
	Unit Bid Price - 6F Top per Ton	\$82.00	\$86.86
	Unit Bid Price for T/L per Ton	\$82.00	\$86.25
	Unit Bid Price Tack Coat per Gallon:	\$2.50	\$2.00
	Cold Milling per SY		
1.	Extended Bid Price for TOP in place	\$18,040.00	\$19,109.20
2.	Extended Bid Price for T/L	\$4,510.00	\$4,743.75
3.	Extended Bid Price for Tack Coat	\$500.00	\$400.00
4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	\$500.00	\$800.00
6.	Extended Bid Price for Joint Adhesive per LF	\$0.10	\$1.00
	PE3 Total Project Bid Price (1 thru 6)	\$23,608.00	\$25,053.95
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
Add/Deduct for Project PE3 if City of Elmira provides all Work			
Zone Traffic Control:			
	Binder per Ton	-550	-600
	Extended Price	NA	\$0.00
	Top per Ton	NA	\$0.00
	Extended Price	same price	\$0.00
	Extended Price	same price	\$0.00
PE4 GClinton Street, City of Elmira (Owner - City of Elmira) This mill and Fill project begins at Park Place and proceeds westerly to Columbia Street. The work intersects one (1) street and many driveways, Milling by others, (Tack coat not needed on T&L)			
Length: 0.19-mi	True/Leveling (T/L): 0.5-in		
Width: 40.0-ft	T/L Tons: 130		
Type 6F Top: 2.0-in	Tack Gallon: 450		
Top TONS: 505	Cold Milling Depth: 0 Cold Milling SY: 0		
	Unit Bid Price - 6F Top per Ton	\$82.00	\$84.61

		Unit Bid Price for T/L per Ton	\$82.00	\$84.00
		Unit Bid Price Tack Coat per Gallon:	\$2.50	\$2.00
		Cold Milling per SY		
1.		Extended Bid Price for TOP in place	\$41,410.00	\$42,728.05
2.		Extended Bid Price for T/L	\$10,660.00	\$10,920.00
3.		Extended Bid Price for Tack Coat	\$1,125.00	\$900.00
4.		Extended Bid Price for Cold Milling		
5.		Extended Bid Price for Mobilization	\$500.00	\$800.00
6.		Extended Bid Price for Joint Adhesive per LF	\$0.10	\$1.00
		PE4 Total Project Bid Price (1 thru 6)	\$53,795.00	\$55,349.05
		Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)		
		Add/Deduct for Project PE4 if City of Elmira provides all Work Zone Traffic Control:	-1,270.00	-1,300.00
		Binder per Ton	NA	\$0.00
		Extended Price	NA	\$0.00
		Top per Ton	same price	\$0.00
		Extended Price	same price	\$0.00
		PE5. W 4th Street, City of Elmira (Owner - City of Elmira) This mill and fill project begins at N Main Street and proceeds westerly to Walnut Street. The work intersects five (5) streets and many driveways. Milling by others. (Tack coat not needed on T&L)		
		Length: 0.51-mi	True/Leveling (T/L): 0.5-in	
		Width: 30.0-ft	T/L Tons: 255	
		Type 6F Top: 2.0-in	Tack Gallon: 900	
		Top TONS: 1015	Cold Milling/Depth: 0 Cold Milling SY: 0	
		Unit Bid Price - 6F Top per Ton	\$82.00	\$81.11
		Unit Bid Price for T/L per Ton	\$82.00	\$80.50
		Unit Bid Price Tack Coat per Gallon:	\$2.50	\$2.00
		Cold Milling per SY		
1.		Extended Bid Price for TOP in place	\$83,230.00	\$82,326.65
2.		Extended Bid Price for T/L	\$20,910.00	\$20,527.50
3.		Extended Bid Price for Tack Coat	\$2,250.00	\$1,800.00

4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	\$500.00	\$800.00
6.	Extended Bid Price for Joint Adhesive per LF	\$0.10	\$1.00
PE5 Total Project Bid Price (1 thru 6)		\$107,159.00	\$105,455.15
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
Add/Deduct for Project PE5 if City of Elmira provides all Work Zone Traffic Control:			
	Binder per Ton	-2,540.00	-2,000.00
	Extended Price	NA	\$0.00
	Top per Ton	NA	\$0.00
	Extended Price	same price	\$0.00
	Extended Price	same price	\$0.00
PE6, Johnson Street, City of Elmira (Owner - City of Elmira) This mill and fill project begins at W. Washington Avenue and proceeds northerly to Tompkins Street. The work intersects four (4) streets and many driveways. Milling by others. (Tack coat not needed on T&L)			
Length: 0.45-mi	True/Leveling (H/L): 0.5-in		
Width: 30.0-ft	T/L Tons: 225		
Type 6F Top: 2.0-in	Tack Gallon: 800		
Top TONS: 895	Cold Milling Depth: 0 Gold Milling SY: 0		
	Unit Bid Price - 6F Top per Ton	\$82.00	\$82.86
	Unit Bid Price for T/L per Ton	\$82.00	\$82.25
	Unit Bid Price Tack Coat per Gallon:	\$2.50	\$2.00
	Cold Milling per SY		
1.	Extended Bid Price for TOP in place	\$73,390.00	\$74,159.70
2.	Extended Bid Price for T/L	\$18,450.00	\$18,506.25
3.	Extended Bid Price for Tack Coat	\$2,000.00	\$1,600.00
4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	\$500.00	\$800.00
6.	Extended Bid Price for Joint Adhesive per LF	\$0.10	\$1.00
PE6 Total Project Bid Price (1 thru 6)		\$94,577.00	\$95,066.95
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			

Add/Deduct for Project PE6 if City of Elmira provides all Work Zone Traffic Control:		-2,240.00	-2,000.00
Binder per Ton		NA	\$0.00
Extended Price		NA	\$0.00
Top per Ton		same price	\$0.00
Extended Price		same price	\$0.00
PE7. E. Warren Street, City of Elmira (Owner - City of Elmira) This mill and fill project begins at Lake Street and proceeds easterly to Grand Central Avenue. The work intersects zero (0) streets and many driveways. Milling by others. (Tack that not needed on T&L)			
Length: 0.21-mi	True/Leveling (R/L): 0.5-in		
Width: 28.0-ft	T/L Tons: 98		
Type 6F Top: 2.0-in	Tack Gallon: 343		
Top TONS: 390	Gold Milling Depth: 0 Gold Milling SY: 0		
Unit Bid Price - 6F Top per Ton		\$82.00	\$84.61
Unit Bid Price for T/L per Ton		\$82.00	\$84.61
Unit Bid Price Tack Coat per Gallon:		\$2.50	\$2.00
Cold Milling per SY			
1.	Extended Bid Price for TOP in place	\$31,980.00	\$32,997.90
2.	Extended Bid Price for T/L	\$8,036.00	\$8,232.00
3.	Extended Bid Price for Tack Coat	\$857.50	\$686.00
4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	\$2,500.00	\$800.00
6.	Extended Bid Price for Joint Adhesive per LF	\$0.10	\$1.00
PE7 Total Project Bid Price (1 thru 6)		\$43,483.50	\$42,716.90
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
Add/Deduct for Project PE7 if City of Elmira provides all Work Zone Traffic Control:		-975.00	-1,000.00
Binder per Ton		NA	\$0.00
Extended Price		NA	\$0.00
Top per Ton		same price	\$0.00
Extended Price		same price	\$0.00

PE8 Foster Avenue, City of Elmira (Owner - City of Elmira) This mill and fill project begins at W. 2nd Street and proceeds northerly to Bassett Road. The work intersects three (3) streets and many driveways, Milling by others, (Tack coat not needed on T&L)			
Length: 0.33-mi	True/Leveling (T/L): 0.5-in		
Width: 34.0-ft	T/L Tons: 190		
Type 6F Top: 2.0-in	Tack Gallon: 663		
Top TONS: 745	Gold Milling/Depth: 0 Gold Milling SY: 0		
	Unit Bid Price - 6F Top per Ton	\$82.00	\$82.11
	Unit Bid Price for T/L per Ton	\$82.00	\$81.50
	Unit Bid Price Tack Coat per Gallon:	\$2.50	\$2.00
	Cold Milling per SY		
1.	Extended Bid Price for TOP in place	\$61,090.00	\$61,171.95
2.	Extended Bid Price for T/L	\$15,580.00	\$15,485.00
3.	Extended Bid Price for Tack Coat	\$1,657.50	\$1,326.00
4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	\$500.00	\$800.00
6.	Extended Bid Price for Joint Adhesive per LF	\$0.10	\$1.00
	PE8 Total Project Bid Price (1 thru 6)	\$79,001.50	\$78,783.95
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
Add/Deduct for Project PE8 if City of Elmira provides all Work		-1,870.00	-1,600.00
Zone Traffic Control			
	Binder per Ton	NA	\$0.00
	Extended Price	NA	\$0.00
	Top per Ton	same price	\$0.00
	Extended Price	same price	\$0.00
PE9 S. Main Street, City of Elmira (Owner - City of Elmira) This mill and fill project begins at Bridge Project Limits and proceeds southerly to W. Hudson Street. The work intersects one (1) street and several driveways, Milling by others, (Tack coat not needed on T&L)			
Length: 0.14-mi	True/Leveling (T/L): 0.5-in		

Width: 50.0-ft	T/L Tons: 120		
Type 6F Top: 2.0-in	Tack Gallon: 563		
Top TONS: 465	Gold Milling Depth: 0 Cold Milling SY: 0		
	Unit Bid Price - 6F Top per Ton	\$82.00	\$84.61
	Unit Bid Price for T/L per Ton	\$82.00	\$84.00
	Unit Bid Price Tack Coat per Gallon:	\$2.50	\$2.00
	Cold Milling per SY		
1.	Extended Bid Price for TOP in place	\$38,130.00	\$39,343.65
2.	Extended Bid Price for T/L	\$9,840.00	\$10,080.00
3.	Extended Bid Price for Tack Coat	\$1,407.50	\$1,126.00
4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	\$500.00	\$800.00
6.	Extended Bid Price for Joint Adhesive per LF	\$0.10	\$1.00
	PE9 Total Project Bid Price (1 thru 6)	\$49,951.50	\$51,350.65
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
Add/Deduct for Project PE9 if City of Elmira provides all Work			
Zone Traffic Control			
	Binder per Ton	NA	\$0.00
	Extended Price	NA	\$0.00
	Top per Ton	same price	\$0.00
	Extended Price	same price	\$0.00

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution approving an inspection contract with Davis-Ulmer Fire Protection for a term of one year commencing July 1, 2022 and expiring June 30, 2023 at a total cost of \$1,700.00 and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

Resolution Number: 2022-146

Sponsor: Mayor Mandell

ATTACHMENTS

[resoluton davis-ulmer dry sprinkler system inspection agmt 2022-2023 4.25.2022.doc](#)

April 25, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City utilizes the services of Davis-Ulmer Fire Protection to inspect on a quarterly basis the fire suppression system located at City's Department of Public Works. The current contract will expire on June 30, 2022. Davis-Ulmer is proposing a new one-year contract at an annual cost of \$1,700.00 (\$425.00 quarterly).

The following resolution approves the new contract and authorizes the City Manager to sign it.

Respectfully yours,

P. Michael Collins
City Manager

April 25, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the renewal of an inspection agreement with Davis-Ulmer Fire Protection to quarterly inspect the dry sprinkler system at the City's Department of Public Works, 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 an inspection contract with Davis-Ulmer Fire Protection for a term of one (1) year commencing July 1, 2022 and expiring June 30, 2023 at a total annual cost of \$1,700.00 (\$425.00 quarterly); and be it further

RESOLVED, that the City Manager be and hereby is authorized to execute the inspection renewal agreement; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWIN VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution approving a no-cost time extension of NYSDOT completion date for contract #D035294 Bridge Rehabilitation Main Street Phase 1 Project (PIN 6754.90) to December 31, 2023 and authorizing the Mayor to execute said extension.

Resolution Number: 2022-147

Sponsor: Brent Stermer

ATTACHMENTS

[resolution NYSDOT no-cost time extension PIN 6754.90 bridge rehab main st over chemung river phase 1 4.25.2022.doc](#)

April 25, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Construction of the Bridge Rehabilitation Main Street over Chemung River Phase 1 Project (PIN #6754.90) with an original contract period from 5/24/2016 and expires 12/31/2022. However, the New York State Department of Transportation has requested an extended contract #D035294 completion date to December 31, 2023. The reason for the extension is to complete the Project for work and invoicing and will allow the City to continue to request reimbursement for the eligible expenses incurred on this Project beyond the December 31, 2022 date.

The following resolution authorizes the Mayor to execute a “No-Cost Time Extension of Local/Miscellaneous Contract” Bridge Rehabilitation Main Street over Chemung River Phase 1 for the Project to December 31, 2023.

Respectfully yours,

P. Michael Collins
City Manager

April 25, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the extension of NYSDOT completion date for contract #D035294 for the Bridge Rehabilitation Main Street over Chemung River Phase 1 Project (PIN 6754.90), 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 no-cost time extension of the contract to December 31, 2023 for the above-referenced Project; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a No-Cost Time Extension of Local/Miscellaneous Contract” for the Bridge Rehabilitation Main Street over Chemung River Phase 1 Project.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution approving a no-cost time extension of NYSDOT completion date for contract #D036102 Bridge Rehabilitation Main Street Phase 2 Project (PIN 6755.31) to December 31, 2023 and authorizing the Mayor to execute said extension.

Resolution Number: 2022-148

Sponsor: Tory Kitching

ATTACHMENTS

[NYSDOT no-cost time extension PIN 6755.31 bridge rehab main st over chemung river phase 2 4.25.2022.doc](#)

April 25, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Construction of the Bridge Rehabilitation Main Street over Chemung River Phase 2 Project (PIN #6755.31) with an original contract period from 1/31/2019 and expires 12/31/2022. However, the New York State Department of Transportation has requested an extended contract #D036102 completion date to December 31, 2023. The reason for the extension is to complete the Project for work and invoicing and will allow the City to continue to request reimbursement for the eligible expenses incurred on this Project beyond the December 31, 2022 date.

The following resolution authorizes the Mayor to execute a “No-Cost Time Extension of Local/Miscellaneous Contract” Bridge Rehabilitation Main Street over Chemung River Phase 2 for the Project to December 31, 2023.

Respectfully yours,

P. Michael Collins
City Manager

April 25, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the extension of NYSDOT completion date for contract #D036102 for the Bridge Rehabilitation Main Street over Chemung River Phase 2 Project (PIN 6755.31), 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 no-cost time extension of the contract to December 31, 2023 for the above-referenced Project; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a No-Cost Time Extension of Local/Miscellaneous Contract” for the Bridge Rehabilitation Main Street over Chemung River Phase 2 Project.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an Intermunicipal Agreement between the City and the Town of Ashland to provide animal control services to the Town commencing May 1, 2022 and expiring April 30, 2023 at the cost to the Town of \$6,283.00; said agreement subject to Corporation Counsel approval.

Resolution Number: 2022-149

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution Ashland animal control services 2022-2023 agmt 4.25.2022.doc](#)

April 25, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Ashland wishes to enter into another Intermunicipal Agreement with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Ashland. In addition, the Town has requested the City Animal Control Department to provide housing for Town dogs brought to the City. The Town has agreed to pay the City the annual amount of \$6,283.00 for these services commencing on May 1, 2022 and expiring April 30, 2023.

The following resolution authorizes the Mayor to execute an Intermunicipal Agreement with the Town of Ashland for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

April 25, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

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

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement between the Town of Ashland and the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Ashland; said services shall be at a cost of \$6,283.00 annually to be paid by the Town of Ashland in monthly installments of \$523.59 commencing on May 1, 2022 and expiring on April 30, 2023 said Agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an Intermunicipal Agreement between the City and the Town of Catlin to provide animal control services to the Town commencing May 1, 2022 and expiring April 30, 2023 at the cost to the Town of \$9,600.00; said agreement subject to Corporation Counsel approval.

Resolution Number: 2022-150

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution Catlin animal control services 2022-2023 agmt 4.25.2022.doc](#)

April 25, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Catlin wishes to enter into another Intermunicipal Agreement with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Catlin. In addition, the Town has requested the City Animal Control Department to provide housing for Town dogs brought to the City. The Town has agreed to pay the City the annual amount of \$9,600.00 for these services commencing May 1, 2022 and expiring April 30, 2023.

The following resolution authorizes the Mayor to execute an Intermunicipal Agreement with the Town of Catlin for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

April 25, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

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

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement between the Town of Catlin and the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Catlin; said services shall be at a cost of \$9,600.00 annually to be paid by the Town of Catlin in monthly installments of \$800.00 commencing May 1, 2022 and expiring on April 30, 2023; 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 reporting the overtime for the Elmira Fire Department for pay periods 5, 6, and 7 of 2022 in the amount of \$25,310.19.

Resolution Number:

2022-151

Sponsor:

Tory Kitching

ATTACHMENTS

[RESOLUTION 042522.docx](#)
[5-6-7 2022.docx](#)

April 25, 2022

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 5, 6, and 7 of 2022.

It is respectfully recommended that the City Council authorize the payment of \$25,310.19 for pay periods 5, 6, and 7 of 2022 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2022-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated April 25, 2022 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 5, 6, and 7 of 2022 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 5, 6, and 7 of 2022 in the amount of \$25,310.19 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**ELMIRA FIRE DEPARTMENT
2022
BREAKDOWN OF OVERTIME PAY PERIODS 5, 6, and 7**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	252.00	12,481.56
BEREAVEMENT	24.00	884.88
ADMINISTRATIVE	10.00	704.20
SCHOOL	84.00	4,790.64
EMT	18.00	942.36
UNION BUSINESS	72.00	3,311.04
+RECALL	33.55	1,827.83
~HELD OVER	1.50	86.00
+FIRE INVESTIGATION	4.00	281.68
TOTAL	499.05	25,310.19

+ FIRE OAK ST
GAS LEAK PARTRIDGE ST
FIRE WEST SECOND ST

~ END OF SHIFT CALLS



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

Resolution Number: 2022-152

Sponsor: Mayor Mandell

ATTACHMENTS

[04-25-2022 audit \(LEAD\).doc](#)

[04-25-2022 Additional Information LEAD.docx](#)

April 25, 2022

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$85612.54** are hereby audited for payment for the LEAD Hazard Reduction Grant, April 25, 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
Lead Risk Assessment Contractor	Eco Testing	See Attachment for Additional Information	\$600.00
Lead Risk Assessment Contractor	Eco Testing	See Attachment for Additional Information	\$1,550.00
Lead Risk Assessment Contractor	Eco Testing	See Attachment for Additional Information	\$600.00
Relocation Costs	City Chamberlain	Reimbursement for LEAD relocation expenses- Clarion Stay. See attachment for additional information	\$1,178.00
Office Supplies	City Chamberlain	Amazon purchase for PPE	\$1,124.18
Office Supplies	H.L. Treu Office Supply	Invoice # 246431 cleaning wipes	\$14.45
Local Mileage private vehicle	See Attachment for Additional Information	Reimbursement for Travel expenses	\$35.91
Mortgage Filing Fee	See Attachment for Additional Information	See Attachment for Additional Information	\$70.00
Lead and Healthy Homes Grant	See Attachment for Additional Information	See Attachment for Additional Information	\$39,380.00
Lead and Healthy Homes and CDBG Grant	See Attachment for Additional Information	See Attachment for Additional Information	\$21,525.00

Lead and Healthy Homes	See Attachment for Additional Information	See Attachment for Additional Information	\$15,625.00
Testing fees, certs and training	Yehl Environmental, Inc dba Cornerstone training institute	LEAD training	\$1,310.00
		TOTAL	\$85,612.54

Additional Information LEAD:

Payee	Client's Name	Address	Explanation
Rick Dean & James and Kim Rightmire	James and Kim Rightmire	309 Franklin Street	LEAD and Healthy HOMES Grant



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

Resolution Number: 2022-153

Sponsor: Joseph Duffy

ATTACHMENTS

[04-25-2022 audit \(ADLN\).docx](#)

April 25, 2022

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$99.50**, they are hereby audited for payment for the Anti Displacement Learning Network grant, April 25, 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)	AmRent	See attachment for additional information	\$ 60.00
N/A (Payment to come from City Chamberlain)	H.L Treu Office Supply	Folder for landlord files	\$ 39.50
		TOTAL	\$ 99.50



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

Resolution Number: 2022-154

Sponsor: Brent Stermer

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: 2022-155

Sponsor: Nan Moss

ATTACHMENTS

[AUDIT COVER SHEET.pdf](#)

[AUDIT BACKUP PT 1.pdf](#)

[AUDIT BACKUP PT 2.pdf](#)

DATE: April 25, 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:	\$187,409.88
CAPITAL FUNDS:	\$1,994,740.79
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$2,182,150.67
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OTHER PAYMENTS:

PAYROLLS W/E April 24, 2022	\$625,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$15,799.30
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$640,799.30
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GRAND TOTAL PAYMENTS:	\$2,822,949.97
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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.

\$2,822,949.97

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: 04/25/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/25/2022	199714 Accounts Payable	AIR CLEANING SYSTEMS, INC.		114.00
	Invoice	Date	Description		Amount
		18280	04/12/2022 ACS TPA 631 Plymovent		114.00
Check	04/25/2022	199715 Accounts Payable	AIRGAS EAST		422.36
	Invoice	Date	Description		Amount
		9987155326+	04/12/2022 MEDICAL OXYGEN		212.97
		9124040851	04/12/2022 AIRGAS Medical Oxygen BPO		209.39
Check	04/25/2022	199716 Accounts Payable	AMAZON CAPITAL SERVICES INC		1,493.05
	Invoice	Date	Description		Amount
		1WCF-4FNR-X3CF	04/12/2022 Blanket PO Office Supplies		109.88
		149-KTHT-HCJT	04/12/2022 AMAZON Vacuum for HQ		158.99
		1YGK-TMFD-DHHT	04/12/2022 Blanket PO Office Supplies		1,224.18
Check	04/25/2022	199717 Accounts Payable	AT&T		187.19
	Invoice	Date	Description		Amount
		1175915540	04/12/2022 ACCT#1000-810-0850		187.19
Check	04/25/2022	199718 Accounts Payable	Auto Zone		191.20
	Invoice	Date	Description		Amount
		2950406034+	03/31/2022 PARTS/HARDWARE PGB-2220		191.20
Check	04/25/2022	199719 Accounts Payable	BOBCAT OF THE TWIN TIERS		571.30
	Invoice	Date	Description		Amount
		03-156280	03/31/2022 BOBCAT PARTS		571.30
Check	04/25/2022	199720 Accounts Payable	BRYAN J MAGGS LAW OFFICES, PLLC		1,151.00
	Invoice	Date	Description		Amount
		1073	04/12/2022 MURPHY V. CAMPANELLA - FEBRUARY		1,151.00
Check	04/25/2022	199721 Accounts Payable	CAPABILITIES, INC.		515.25
	Invoice	Date	Description		Amount
		87025	04/12/2022 Envelopes		515.25
Check	04/25/2022	199722 Accounts Payable	CHAMPION FASTENERS		982.77
	Invoice	Date	Description		Amount
		74481+	02/23/2022 PARTS/HARDWARE RFB#2143		907.52
		75644	04/06/2022 BLANKET FOR HARDWARE SUPPLIES		17.00
		75543+	04/04/2022 BLANKET FOR ELECTRICAL SUPPLIES		58.25
Check	04/25/2022	199723 Accounts Payable	CHEMUNG COUNTY HABITAT		10,000.00
	Invoice	Date	Description		Amount
		2022 SPRING	04/12/2022 CITIES RISE CLEANUP		10,000.00
Check	04/25/2022	199724 Accounts Payable	CHEMUNG COUNTY TRANSFER		32,989.89
	Invoice	Date	Description		Amount
		133965+	03/28/2022 GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		19,702.75
		133967+	03/28/2022 GARBAGE COLLECTION FEES- ELM HEIGHTS		1,068.72
		134018	04/01/2022 GARBAGE COLLECTION FEES- ELM HEIGHTS		570.35
		134016+	04/11/2022 GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		6,740.50
		134017	04/12/2022 CUST# TI-000381		1,008.88

		133966	04/12/2022	CUST#TI-00038	1,140.50
		133922	04/12/2022	CUST#TI-00038	1,329.69
		134608	04/12/2022	CUST TI-00038 1	1,428.50
Check	04/25/2022	199725	Accounts Payable	COLDIRON FUEL INC.	41.31
	Invoice		Date	Description	Amount
		80984	04/01/2022	FUEL OIL/LUBRICANTS	41.31
Check	04/25/2022	199726	Accounts Payable	CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.	9,677.01
	Invoice		Date	Description	Amount
		61917712101	04/12/2022	CUST#2530739-41493	9,677.01
Check	04/25/2022	199727	Accounts Payable	CULLIGAN	177.15
	Invoice		Date	Description	Amount
		272zsz29562800	03/31/2022	WATER AND COOLER RENTAL	9.40
		272X29587609	04/12/2022	ACCT#272-00120519-9	110.00
		272X29587708	04/12/2022	ACCT#272-00120527-2	57.75
Check	04/25/2022	199728	Accounts Payable	CURA	109.82
	Invoice		Date	Description	Amount
		H014401901	04/12/2022	PRISONER MEALS	109.82
Check	04/25/2022	199729	Accounts Payable	DAVE'S TOWING	300.00
	Invoice		Date	Description	Amount
		3/31/22	04/12/2022	TOWING 3/7 - 3/28/22	300.00
Check	04/25/2022	199730	Accounts Payable	DAVID SNYDER	250.00
	Invoice		Date	Description	Amount
		12/1/21	04/12/2022	FARRIER SERVICE - SOUTHPORT HORSES	250.00
Check	04/25/2022	199731	Accounts Payable	DIRECT ENERGY BUSINESS MARKETING, LLC	6,846.02
	Invoice		Date	Description	Amount
		HS22959006	04/12/2022	ACCT#692586-3081	6,846.02
Check	04/25/2022	199732	Accounts Payable	EAGLE POINT GUN	13,066.50
	Invoice		Date	Description	Amount
		188351,188330	04/12/2022	AMMO	13,066.50
Check	04/25/2022	199733	Accounts Payable	EAGLE TRANSMISSION	3,893.60
	Invoice		Date	Description	Amount
		13223	03/31/2022	REBUILD TRANSMISSION FOR EPD#204	3,893.60
Check	04/25/2022	199734	Accounts Payable	EASTERN METAL	559.50
	Invoice		Date	Description	Amount
		63818, 64846-S	04/07/2022	SIGN MATERIALS	559.50
Check	04/25/2022	199735	Accounts Payable	ED'S HEADS PORTABLE TOILETS	950.00
	Invoice		Date	Description	Amount
		42502+	04/01/2022	PORTABLE TOILETS FOR PARKS	950.00
Check	04/25/2022	199736	Accounts Payable	ELM CHEVROLET CO. INC.	288.03
	Invoice		Date	Description	Amount
		90158, 90163	03/28/2022	CHEVY PARTS/EPD CARS	288.03
Check	04/25/2022	199737	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	689.34
	Invoice		Date	Description	Amount
		10406209288+	03/30/2022	FOUNTAIN & BOTTLE BEVERAGES/SUPPLIES	689.34
Check	04/25/2022	199738	Accounts Payable	EMSTAR	60.00
	Invoice		Date	Description	Amount
		2022557	04/12/2022	BLS PROVIDER CARDS	60.00
Check	04/25/2022	199739	Accounts Payable	FERRARIO FORD LINCOLN MERCURY	408.99
	Invoice		Date	Description	Amount
		59455	04/06/2022	MISC. MANUFACTURER'S PARTS	408.99

Check	04/25/2022	199740 Accounts Payable	FIRE ALARM SERVICE TECHNOLOGY INC	330.00
	Invoice	Date	Description	Amount
	41825	04/01/2022	ANNUAL FIRE ALARM MNITORING AT DPW, 312	330.00
Check	04/25/2022	199741 Accounts Payable	FIRST TURF & ORNAMENTAL	7,722.50
	Invoice	Date	Description	Amount
	3001369	04/06/2022	LANDSCAIPING CHEMICALS	3,852.50
	3001353	04/05/2022	TEE CONSOLE RED	1,935.00
	3001352	04/05/2022	TRADITIONAL TEE CONSOLE RED	1,935.00
Check	04/25/2022	199742 Accounts Payable	GARY'S BODY SHOP	585.00
	Invoice	Date	Description	Amount
	JAN-MARCH	04/12/2022	TOWING	585.00
Check	04/25/2022	199743 Accounts Payable	GCSAA	220.00
	Invoice	Date	Description	Amount
	5/1/22	04/11/2022	MEMBERSHIP DUES FOR STEPHEN BLOSS	220.00
Check	04/25/2022	199744 Accounts Payable	GOODYEAR	840.06
	Invoice	Date	Description	Amount
	32630	04/02/2022	TIRES/REPAIRS-BLANKET PO	840.06
Check	04/25/2022	199745 Accounts Payable	GRANICUS	6,067.97
	Invoice	Date	Description	Amount
	148490	04/12/2022	PEAK AGENDA MANAGEMENT	6,067.97
Check	04/25/2022	199746 Accounts Payable	HARRELL'S TURF SPECIALTY	14,945.15
	Invoice	Date	Description	Amount
	1550967	03/28/2022	GOLF COURSE CHEMICALS	14,450.50
	1603600	03/15/2022	PROXY	494.65
Check	04/25/2022	199747 Accounts Payable	HEP SALES	77.36
	Invoice	Date	Description	Amount
	04-032922-006+	04/29/2022	PARTS, SUPPLIES, HARDWARE	77.36
Check	04/25/2022	199748 Accounts Payable	HESSELSON'S	399.99
	Invoice	Date	Description	Amount
	23695+	04/01/2022	CSEA BOOT ALLOWANCE-SOLID WASTE	399.99
Check	04/25/2022	199749 Accounts Payable	HIGHER INFORMATION GROUP	484.00
	Invoice	Date	Description	Amount
	309435	04/12/2022	ACCT#CITELM2	484.00
Check	04/25/2022	199750 Accounts Payable	HORIZON SOLUTIONS CORP.	16.80
	Invoice	Date	Description	Amount
	5509638-00	03/22/2022	BLANKET FOR HARDWARE SUPPLIES	16.80
Check	04/25/2022	199751 Accounts Payable	I. D. BOOTH, INC.	1,985.62
	Invoice	Date	Description	Amount
	S1271558.001+	03/15/2022	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES	543.10
	s1264642.001+	03/03/2022	BLANKET PO FOR PLUMBING, PARTS, SUPPLIES	601.44
	S1261368.001+	03/03/2022	BLANKET PO FOR STREETLIGHT SUPPLIES	841.08
Check	04/25/2022	199752 Accounts Payable	JAMES J TURCSIK, JR.	2,341.95
	Invoice	Date	Description	Amount
	W/E 5/1/22	04/12/2022	PER CONTRACT	2,341.95
Check	04/25/2022	199753 Accounts Payable	JC Overhead Door	125.00
	Invoice	Date	Description	Amount
	3894-1	04/12/2022	JC Station 3 Overhead Door	125.00
Check	04/25/2022	199754 Accounts Payable	JH DESIGN	174.00
	Invoice	Date	Description	Amount
	10708	04/12/2022	JH DESIGN	90.00
	10664,10728	04/12/2022	FLAG DECALS	84.00
Check	04/25/2022	199755 Accounts Payable	JOHN DEERE COMPANY	665.15
	Invoice	Date	Description	Amount

	3/17/2022	03/18/2022	BLANKET FOR MOWER & EQUIPMENT PARTS	665.15
Check	04/25/2022	199756 Accounts Payable	JOHN'S EQUIPMENT RENTAL	200.00
	Invoice	Date	Description	Amount
	55110	04/12/2022	JOHN'S EQUIP RENTAL Chain Saw Chain	200.00
Check	04/25/2022	199757 Accounts Payable	JULIE REESE	1,350.00
	Invoice	Date	Description	Amount
	MARCH & APRIL	04/12/2022	SOUTHPORT HORSES	1,350.00
Check	04/25/2022	199758 Accounts Payable	KYLE SULLIVAN	32.94
	Invoice	Date	Description	Amount
	4/4/2022+	04/04/2022	SPRAY PAINT	32.94
Check	04/25/2022	199759 Accounts Payable	LIGHTHOUSE UNIFORMS INC	388.04
	Invoice	Date	Description	Amount
	A-305961	04/12/2022	LIGHTHOUSE Class A Nybeck	388.04
Check	04/25/2022	199760 Accounts Payable	LINSTAR, INC.	713.80
	Invoice	Date	Description	Amount
	106206	03/11/2022	Upgrade ID Badge Software	713.80
Check	04/25/2022	199761 Accounts Payable	LOWE'S COMPANIES, INC.	396.77
	Invoice	Date	Description	Amount
	23111+	04/11/2022	BLANKET FOR BUILDING MATERIALS	396.77
Check	04/25/2022	199762 Accounts Payable	MEDICAL WAREHOUSE	929.64
	Invoice	Date	Description	Amount
	212559	04/12/2022	MEDICAL WAREHOUSE AED Batteries	319.90
	212182	04/12/2022	MEDICAL WAREHOUSE EMS Supplies BPO	609.74
Check	04/25/2022	199763 Accounts Payable	MIDWEST MOTOR SUPPLY CO INC	731.08
	Invoice	Date	Description	Amount
	9744993	03/25/2022	SHOP EQUIP/TOOLS/SUPPLIES	731.08
Check	04/25/2022	199764 Accounts Payable	MONROE TRACTOR	400.12
	Invoice	Date	Description	Amount
	50921	03/28/2022	SIDE DOOR GLASS #313 LOADER	345.60
	P51164	04/09/2022	PARTS/HARDWARE	54.52
Check	04/25/2022	199765 Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.	741.46
	Invoice	Date	Description	Amount
	IN1697194	04/12/2022	SCBA REPAIRS	379.78
	IN1692685	04/12/2022	MES Winter Coats	361.68
Check	04/25/2022	199766 Accounts Payable	NAPA AUTO PARTS	1,028.29
	Invoice	Date	Description	Amount
	055607+	03/29/2022	PARTS/BLANKET PO SOURCEWELL CONTRACT	1,028.29
Check	04/25/2022	199767 Accounts Payable	NOCO	16,226.36
	Invoice	Date	Description	Amount
	SP12314092+	03/28/2022	FUEL-BLANKET PO RFB#2201 RES#21-331	14,645.04
	SP12321540+	04/06/2022	FUEL-BLANKET PO RFB#2201 RES#21-331	1,581.32
Check	04/25/2022	199768 Accounts Payable	NORTHEAST SIGNAL	720.00
	Invoice	Date	Description	Amount
	220404R	04/04/2022	LOAD SWITCHES	720.00
Check	04/25/2022	199769 Accounts Payable	NU-WAY ELMIRA	550.00
	Invoice	Date	Description	Amount
	1174OC4791	04/05/2022	PARTS/EQUIPMENT	550.00
Check	04/25/2022	199770 Accounts Payable	NYS ACADEMY OF FIRE SCIENCE	65.00
	Invoice	Date	Description	Amount
	V0034371	04/12/2022	NYS FIRE ACADEMY Training Classes BPO	65.00
Check	04/25/2022	199771 Accounts Payable	NYSEG	94.90
	Invoice	Date	Description	Amount

	4-5-2022	04/12/2022	ACCT#1005-1984-374	94.90
Check	04/25/2022	199772 Accounts Payable	NYSEG	101.64
	Invoice	Date	Description	Amount
	4/12	04/12/2022	1005-0397-206	101.64
Check	04/25/2022	199773 Accounts Payable	NYSID	3,930.35
	Invoice	Date	Description	Amount
	954918	04/07/2022	CLEANING SERVICES IN BUILDINGS	3,930.35
Check	04/25/2022	199774 Accounts Payable	PANOSIAN'S INC.	109.97
	Invoice	Date	Description	Amount
	17356	04/12/2022	BOOTS PER CSEA ALLOWANCE	109.97
Check	04/25/2022	199775 Accounts Payable	PARMENTER MOTORS, INC.	300.00
	Invoice	Date	Description	Amount
	STATEMENT - 3/21	04/12/2022	2/24 - 3/17/22	300.00
Check	04/25/2022	199776 Accounts Payable	PEOPLEREADY INC	6,418.62
	Invoice	Date	Description	Amount
	27298108	04/05/2022	TEMP SERVICES	3,115.47
	27318876	04/10/2022	TEMP SERVICES	3,303.15
Check	04/25/2022	199777 Accounts Payable	PITNEY BOWES	7,220.86
	Invoice	Date	Description	Amount
	1020258521	04/12/2022	Postage Equipment	220.86
	CASE#25646379	04/12/2022	Postage Reserve Account 49359086	7,000.00
Check	04/25/2022	199778 Accounts Payable	PITNEY BOWES	15.00
	Invoice	Date	Description	Amount
	1020388037	04/12/2022	ACCT#0015532822	15.00
Check	04/25/2022	199779 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	63.13
	Invoice	Date	Description	Amount
	T143761	04/07/2022	HEAVY DUTY PARTS RFB#2077R	63.13
Check	04/25/2022	199780 Accounts Payable	PRAXAIR DISTRIBUTION, INC.	895.06
	Invoice	Date	Description	Amount
	69675905+	03/24/2022	WELDING SUPPLIES	895.06
Check	04/25/2022	199781 Accounts Payable	R & R PRODUCTS, INC.	222.60
	Invoice	Date	Description	Amount
	cd2656392	03/31/2022	BLANKET FOR GOLF COURSE SUPPLIES	222.60
Check	04/25/2022	199782 Accounts Payable	RANGER OUTFITTERS	411.34
	Invoice	Date	Description	Amount
	23906,23907	04/12/2022	BADGES	411.34
Check	04/25/2022	199783 Accounts Payable	REGIONAL INTERNATIONAL	1,101.91
	Invoice	Date	Description	Amount
	011183491P	02/22/2022	HEATER PARTS FOR SANITATION #144	1,101.91
Check	04/25/2022	199784 Accounts Payable	RINWALSKE GARAGE	650.00
	Invoice	Date	Description	Amount
	2410	04/12/2022	TOWING	650.00
Check	04/25/2022	199785 Accounts Payable	SAM'S CLUB DIRECT	221.74
	Invoice	Date	Description	Amount
	4/1/2022	04/01/2022	MISC FOOD & PACKAGING SUPPLIES	221.74
Check	04/25/2022	199786 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	3,065.78
	Invoice	Date	Description	Amount
	78939+	03/30/2022	BLANKET FOR PARTS, SUPPLIES, HARDWARE	94.59
	78959	03/31/2022	BLANKET FOR PARTS, HARDWARE & TOOLS	40.95
	79056	04/06/2022	MISC PARTS/HARDWARE	34.97
	79072	04/12/2022	SO TIER SENTRY Various Hardware BPO	59.95
	STATEMENT-3/26	04/12/2022	SOUTHPORT HORSES	2,835.32

Check	04/25/2022	199787 Accounts Payable	STAPLES BUSINESS ADVANTAGE	51.52
	Invoice	Date	Description	Amount
	3503597820	03/29/2022	OFFICE SUPPLIES	5.49
	350429972	04/01/2022	OFFICE SUPPLIES	34.36
	3503458499	04/12/2022	STAPLES Office Supplies BPO	11.67
Check	04/25/2022	199788 Accounts Payable	STAR GAZETTE	57.75
	Invoice	Date	Description	Amount
	4/4/22	04/12/2022	AD#0005196715	17.71
	AD#0005196443	04/12/2022	ACCT#BGM-160067	40.04
Check	04/25/2022	199789 Accounts Payable	TIME WARNER CABLE	341.78
	Invoice	Date	Description	Amount
	812858601040222	04/02/2022	INTERNET SERVICES AT MTGC	341.78
Check	04/25/2022	199790 Accounts Payable	TOLLS BY MAIL PAYMENT PROCESSING CENTER	2.39
	Invoice	Date	Description	Amount
	17608711097	04/12/2022	NY GHX6705	2.39
Check	04/25/2022	199791 Accounts Payable	TRISTAN HILLMAN	14.00
	Invoice	Date	Description	Amount
	NO. 16-2022	04/12/2022	IN-SERVICE TRAINING	14.00
Check	04/25/2022	199792 Accounts Payable	TWIN TIER PAINT WALLCOVERING	388.51
	Invoice	Date	Description	Amount
	54250+	04/06/2022	BLANKET FOR PAINTING MATERIAL & SUPPLIES	388.51
Check	04/25/2022	199793 Accounts Payable	TWIN TIERS AUTO WASH, LLC	180.00
	Invoice	Date	Description	Amount
	1001	04/12/2022	PATROL VEHICLE WASHES	180.00
Check	04/25/2022	199794 Accounts Payable	UniFirst Corporation	272.15
	Invoice	Date	Description	Amount
	051-3372129+	03/31/2022	LAUNDRY SERVICE	127.15
	051-3374479+	04/07/2022	FLOOR MATS FOR BUILDINGS	145.00
Check	04/25/2022	199795 Accounts Payable	UNITED UNIFORM	2,938.32
	Invoice	Date	Description	Amount
	369729,367930	04/12/2022	SWAT helmets	2,938.32
Check	04/25/2022	199796 Accounts Payable	VASCO BRANDS, INC.	480.33
	Invoice	Date	Description	Amount
	131999+	03/30/2022	BLANKET FOR JANITORIAL SUPPLIES	144.50
	X004862	04/12/2022	VASCO Cleaning Supplies BPO	35.11
	X004855,004855A	04/12/2022	VASCO Cleaning Supplies BPO	300.72
Check	04/25/2022	199797 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	3,665.28
	Invoice	Date	Description	Amount
	607-737-5600-MAR	04/12/2022	ACCT#651-754-337-0001-23	68.92
	607-737-0531-MAR	04/12/2022	ACCT#251-754-321-0001-58	17.23
	607-737-5601-MAR	04/12/2022	ACCT#251-754-338-0001-91	3,579.13
Check	04/25/2022	199798 Accounts Payable	VERIZON WIRELESS	1,993.43
	Invoice	Date	Description	Amount
	9902515851	04/12/2022	ACCT#286111989-00001	1,993.43
Check	04/25/2022	199799 Accounts Payable	W. W. GRAINGER	415.20
	Invoice	Date	Description	Amount
	9258906297	03/28/2022	BASKETBALL HOOP NETS	415.20
Check	04/25/2022	199800 Accounts Payable	WARD APPARATUS LLC	697.43
	Invoice	Date	Description	Amount
	1852	04/12/2022	WARD SCBA Face Mask Bags	401.43
	1876 & 1812	04/12/2022	WARD/LAFRANCE Boots	296.00
Check	04/25/2022	199801 Accounts Payable	WEST INFORMATION	326.76

PUBLISHING GROUP

	Invoice	Date	Description	Amount
	846199362	04/12/2022	ACCT 1000678865	326.76
Check	04/25/2022	199802 Accounts Payable	WEX BANK	48.89
	Invoice	Date	Description	Amount
	79920027	04/12/2022	FUEL PURCHASES	48.89
Check	04/25/2022	199803 Accounts Payable	WOLFE'S CUSTOM THREADS AND AWARDS, INC.	31.00
	Invoice	Date	Description	Amount
	13479	04/12/2022	KEY TO CITY HUMPHRIES	31.00
Check	04/25/2022	199804 Accounts Payable	XEROX CORPORATION	900.66
	Invoice	Date	Description	Amount
	504097992	04/12/2022	955001094	114.68
	504098467	04/12/2022	CUST#955203344	37.46
	015959020	04/12/2022	CUST#722774775	17.75
	504096160	04/12/2022	CUST#952918852	27.16
	504097991	04/12/2022	CUST#955000963	97.63
	015835327	04/12/2022	718270358	15.26
	015835312	04/12/2022	CUST#708184676	45.50
	015835329	04/12/2022	CUST#718272685	65.53
	015835314	04/12/2022	CUST#708184692	54.53
	015835316	04/12/2022	CUST#708184726	91.55
	015835331	04/12/2022	CUST#718282973	124.60
	015835325	04/12/2022	CUST#718133200	110.89
	015835333	04/12/2022	CUST#718422447	5.25
	015835351	04/12/2022	CUST#719281172	45.00
	015835353	04/12/2022	CUST#419281396	28.75
	015959017	04/12/2022	CUST#721817914	19.12
Check	04/25/2022	199805 Accounts Payable	NJ E-Z PASS	53.50
	Invoice	Date	Description	Amount
	PLATE GPE5195	04/12/2022	VIOLATION#T132278720444-01	53.50
Check	04/25/2022	199806 Accounts Payable	SCHLATHER, STUMBAR, PARKS & SALK LLP	2,303.75
	Invoice	Date	Description	Amount
	6240	04/12/2022	01984 OROPALLO - MARCH SERVICES	2,303.75
Check	04/25/2022	199807 Accounts Payable	TINA MCDONALD	35.00
	Invoice	Date	Description	Amount
	CCC2021194	04/12/2022	SPAY/NEUTER DEPOSIT REFUND	35.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 94	\$187,409.88
Checks:	94	\$187,409.88		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 04/25/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	04/25/2022	104543 Accounts Payable	CHAPEL LUMBER COMPANY		342.44
	Invoice	Date	Description		Amount
	2203-045773	03/24/2022	MISC BUILDING MATERIALS		35.70
	2204-046913	04/04/2022	STATION FIVE FLOOR		306.74
Check	04/25/2022	104544 Accounts Payable	Crane Hogan Structural Systems		881,354.90
	Invoice	Date	Description		Amount
	85003 EST. 3	04/01/2022	CENTERTOWN GARAGE/DRI FUNDS		881,354.90
Check	04/25/2022	104545 Accounts Payable	FOOR & ASSOCIATES		12,468.75
	Invoice	Date	Description		Amount
	JOB 3999	04/04/2022	FOOR HQ Roof (replaces 2021 PO)		12,468.75
Check	04/25/2022	104546 Accounts Payable	JOHN DEERE		80,566.95
	Invoice	Date	Description		Amount
	117278689	03/08/2022	JOHN DEERE		80,566.95
Check	04/25/2022	104547 Accounts Payable	L.C. WHITFORD COMPANY, INC.		78,828.00
	Invoice	Date	Description		Amount
	6754.90 EST. 10	03/29/2022	MAIN ST BRIDGE REHAB/CONSTRU/6754.90		78,828.00
Check	04/25/2022	104548 Accounts Payable	L.C. WHITFORD COMPANY, INC.		864,590.64
	Invoice	Date	Description		Amount
	6755.31 EST. 10	03/29/2022	MAIN ST BRIDGE REHAB/CONSTRU/6754.90		864,590.64
Check	04/25/2022	104549 Accounts Payable	LABELLA ASSOCIATES, P.C.		74,809.11
	Invoice	Date	Description		Amount
	6755.09 EST. 35	03/11/2022	LAKE ST PED/CONSTRUCTION 6755.09		74,809.11
Check	04/25/2022	104550 Accounts Payable	SIEWERT EQUIPMENT CO. INC.		1,780.00
	Invoice	Date	Description		Amount
	Roch14620	03/28/2022	Trouble Shoot and Service Pump @College Ave Pump Station		1,780.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 8		\$1,994,740.79
Checks:	8	\$1,994,740.79			

HAND CHECKS DETAILS
CAPITAL HAND CHECKS DETAIL

\$15,799.30
\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/01/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/01/2022	199707 Accounts Payable	ADP		3,777.04
	Invoice	Date	Description		Amount
	601414129,13774	04/06/2022	client 262059		3,777.04
Check	04/01/2022	199708 Accounts Payable	JAMES J TURCSI, JR.		1,916.31
	Invoice	Date	Description		Amount
	3/16-3/31/22	04/06/2022	Commission Check		1,916.31
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$5,693.35
Checks:	2		\$5,693.35		

City of Elmira *LIVE*
Payment Batch Register
Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/04/2022

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	04/04/2022	199705	Accounts Payable	Aaron's Rent to Own		285.16
	Invoice		Date	Description		Amount
		CPhillips washer	04/04/2022	PEAF Funds - Payoff Rented Washing Machine		285.16
Check	04/04/2022	199706	Accounts Payable	Dan McCracken		2,780.00
	Invoice		Date	Description		Amount
		Rent for Phillip	04/04/2022	PEAF Grant C Phillips - 4 months rent @ 695 per month		2,780.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 2		\$3,065.16
Checks:		2		\$3,065.16		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/08/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/08/2022	199709 Accounts Payable	A.L. GEORGE, INC.		194.20
	Invoice	Date	Description		Amount
	1005096	04/08/2022	BEER, CANS, SUPPLIES		194.20
Check	04/08/2022	199710 Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.		394.72
	Invoice	Date	Description		Amount
	20811202165	04/08/2022	FOUNTAIN & BOTTLE BEVERAGES/SUPPLIES		394.72
Check	04/08/2022	199711 Accounts Payable	JOHN G. RYAN		498.20
	Invoice	Date	Description		Amount
	601965	04/08/2022	BEER & SUPPLIES		498.20
Check	04/08/2022	199712 Accounts Payable	NYSEG		3,353.67
	Invoice	Date	Description		Amount
	361 W 1ST ST	04/08/2022	10051146164		3,353.67
Check	04/08/2022	199713 Accounts Payable	Dan McCracken		2,600.00
	Invoice	Date	Description		Amount
	M Stone Rent	04/08/2022	Nov-Jan - Back Rent		2,600.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 5		\$7,040.79
Checks:		5	\$7,040.79		

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2022-156

Sponsor: Mayor Mandell

ATTACHMENTS

[Adjournment April 25.docx](#)

April 25, 2022

RESOLUTION

NO. 2022 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, May 9, 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	