

APPROVAL OF MINUTES

2022-157

Joseph Duffy

**Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, April 25, 2022.**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

**PUBLIC HEARING for the purpose of receiving comments from the public regarding the proposed "Ordinance to Amend Appendices B and B-1 of the City of Elmira Code of Ordinances, as Amended".**

PERSONNEL ACTIONS

2022-158

Mayor Mandell

**Receive communication from the City Manager and act on resolution announcing the Personnel Actions for the City of Elmira whereby Christopher M. Putney, Elmira, NY has been appointed to the permanent position of Deputy Fire Chief, at an annual salary of \$97,650, effective April 6, 2022; Jillina P. Wallace, Elmira, NY has been appointed to the position of Police Information Clerk, at an annual salary of \$31,382, effective April 13, 2022; James R. Tice employment ended as a Solid Waste Specialist I, effective April 14, 2022; Christopher M. Evans, Elmira, NY, has been appointed to the position of Public Works Specialist I, at an hourly rate of \$17.61, effective April 18, 2022; and Eric D. Barton, Wellsburg, NY has been appointed to the position of Deputy Fire Chief, at an annual salary of \$96,508, effective April 21, 2022; and placing same on file.**

RESOLUTIONS

2022-159

Brent Stermer

**Act on resolution designating a Polling Place and appointing Election Inspectors pursuant to the Water Department Act of 1950 for the purpose of electing One**

**(1) Water Commissioner for a 5 year term and One (1) Water Commissioner for a One year term, said Election to be held on June 7, 2022.**

2022-160  
Mayor Mandell

**Act on resolution receiving the Financial Statements and Auditor's Report for the Elmira Water Board for Year Ending December 31, 2021, and placing said report on file.**

#### LOCAL LAW

2022-161  
Council as a Whole

**Act on resolution adopting Local Law No. 2 of 2022 to allow Cold War Veterans a limited City Tax exemption pursuant to Section 458-b of the Real Property Tax Law.**

2022-162  
Council as a Whole

**Act on resolution adopting "Local Law No. 3 of 2022 amending Subpart "C", Article VIII of the Charter of the City of Elmira to provide a Partial Tax Exemption of Real Property".**

#### AGREEMENTS

2022-163  
Mayor Mandell

**Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with NYS Industries for the Disabled, Inc. to provide maintenance services at Eldridge Park, Grove Park, and McKinnon Park for 17 weeks during 2022 (retroactively from May 1, 2022 through April 30, 2023) at a total cost to the City of \$26,251.45; said agreement subject to Corporation Counsel approval.**

#### AUDITS

2022-164  
Nan Moss

**Act on Lead Hazard Reduction Grant Program Audit**

2022-165  
Tory Kitching

**Act on Anti Displacement Learning Network Program Audit.**

2022-166  
Brent Stermer

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

2022-167  
Joseph Duffy

**Act on Audit**

#### SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

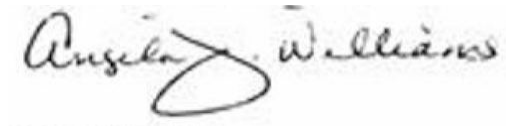
ADJOURN

2022-168

**Act on resolution to adjourn.**

Mayor Mandell

Respectfully Submitted,

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

Angela J. Williams  
City Clerk

## Elmira City Council



**Agenda Summary:** Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, April 25, 2022.

**Resolution Number:** 2022-157

**Sponsor:** Joseph Duffy

### ATTACHMENTS

[Beginning May 9.docx](#)

May 9, 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 9<sup>th</sup> day of May, 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 25, 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 the proposed "Ordinance to Amend Appendices B and B-1 of the City of Elmira Code of Ordinances, as Amended".

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

[resoluiton PH ordinance to amend appendices B & B-1 - retail space 5.9.2022.doc](#)

May 9, 2022

***PUBLIC HEARING***

***PUBLIC HEARING*** held this 9<sup>th</sup> day of May, 2022, for the purpose of receiving comments from the public regarding the proposed “Ordinance to Amend Appendices B and B-1 of the City of Elmira Code of Ordinances, as Amended”.

***APPEARANCES:*** OPEN:

In Favor Of:

Opposed:

Closed:

**Agenda Summary:**

Receive communication from the City Manager and act on resolution announcing the Personnel Actions for the City of Elmira whereby Christopher M. Putney, Elmira, NY has been appointed to the permanent position of Deputy Fire Chief, at an annual salary of \$97,650, effective April 6, 2022; Jillina P. Wallace, Elmira, NY has been appointed to the position of Police Information Clerk, at an annual salary of \$31,382, effective April 13, 2022; James R. Tice employment ended as a Solid Waste Specialist I, effective April 14, 2022; Christopher M. Evans, Elmira, NY, has been appointed to the position of Public Works Specialist I, at an hourly rate of \$17.61, effective April 18, 2022; and Eric D. Barton, Wellsburg, NY has been appointed to the position of Deputy Fire Chief, at an annual salary of \$96,508, effective April 21, 2022; and placing same on file.

**Resolution Number:**

2022-158

**Sponsor:**

Mayor Mandell

**ATTACHMENTS**

[Personnel Actions May 9.docx](#)



**May 9, 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:

**PUTNEY, CHRISTOPHER M.** Elmira, NY has been appointed to the permanent position of Deputy Fire Chief, at an annual salary of \$97,650, effective April 6, 2022.

**WALLACE, JILLINA P.** Elmira, NY has been appointed to the position of Police Information Clerk, at an annual salary of \$31,382, effective April 13, 2022.

**TICE, JAMES R.** Elmira, NY, employment has ended as a Solid Waste Specialist I, effective April 14, 2022.

**EVANS, CHRISTOPHER M.** Elmira, NY has been appointed to the position of Public Works Specialist I, at an hourly rate of \$17.61, effective April 18, 2022.

**BARTON, ERIC D.** Wellsburg, NY has been appointed to the position of Deputy Fire Chief, at an annual salary of \$96,508, effective April 21, 2022.

Respectfully submitted,

P. Michael Collins  
City Manager

May 9, 2022

**RESOLUTION**

2022 - \_\_\_\_

**By Councilmember:** \_\_\_\_\_

**RESOLVED**, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Christopher M. Putney, Elmira, NY has been appointed to the permanent position of Deputy Fire Chief, at an annual salary of \$97,650, effective April 6, 2022; Jillina P. Wallace, Elmira, NY has been appointed to the position of Police Information Clerk, at an annual salary of \$31,382, effective April 13, 2022; James R. Tice employment ended as a Solid Waste Specialist I, effective April 14, 2022; Christopher M. Evans, Elmira, NY, has been appointed to the position of Public Works Specialist I, at an hourly rate of \$17.61, effective April 18, 2022; and Eric D. Barton, Wellsburg, NY has been appointed to the position of Deputy Fire Chief, at an annual salary of \$96,508, effective April 21, 2022; 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**

| <b>AYES</b> |                        | <b>NAYS</b> |
|-------------|------------------------|-------------|
|             | Councilmember Stermer  |             |
|             | Councilmember Moss     |             |
|             | Councilmember Franchi  |             |
|             | Councilmember Kitching |             |
|             | Councilmember Grasso   |             |
|             | Councilmember Duffy    |             |
|             | Mayor Mandell          |             |

## Elmira City Council

**Agenda Summary:** Act on resolution designating a Polling Place and appointing Election Inspectors pursuant to the Water Department Act of 1950 for the purpose of electing One (1) Water Commissioner for a 5 year term and One (1) Water Commissioner for a One year term, said Election to be held on June 7, 2022.

**Resolution Number:** 2022-159

**Sponsor:** Brent Stermer

### **ATTACHMENTS**

[2022 Water Board Election Inspectors Resolution.doc](#)

May 9, 2022

**RESOLUTION**

**NO. 2022\_\_\_\_\_**

By Councilmember: \_\_\_\_\_

RESOLVED, that pursuant to the Water Department Act of 1950, the Council of the City of Elmira hereby designates the first-floor conference room of the Steele Memorial Library, at 101 East Church Street, Elmira, N.Y. as a convenient and central place in the City in which shall be held an election on Tuesday, June 7, 2022.

The purpose of electing one (1) Water Commissioner, who will be elected for a period of five (5) years, with term expiring June, of 2027, and one one-year term which will expire June 2023.

The Polling place shall be open between 8:00AM and 5:00PM (EDST) and that all resident taxpayers of the City of Elmira of the age of eighteen and over, whose name appears on the Assessment Roll made by the Assessor of the City of Elmira, shall be entitled to vote, be it further

RESOLVED, that Roxanne Brown-Sinclair 106 Parker Circle, Elmira N.Y. 14901, Lori Adams 113 Cherrywood Manor Drive, Elmira, N.Y. 14904 and Larissa Maxwell-Singleton 207 Spaulding Street, Elmira N.Y. 14904 are appointed Inspectors of Election as provided by the Water Department Act; and be it further

RESOLVED, that the City Clerk be and she hereby is directed to give Public Notice of such election as provided by the City Charter.

**ADOPTED BY THE FOLLOWING VOTE**

| <b>AYES</b> |                        | <b>NAYS</b> |
|-------------|------------------------|-------------|
|             | Councilmember Stermer  |             |
|             | Councilmember Moss     |             |
|             | Councilmember Franchi  |             |
|             | Councilmember Kitching |             |
|             | Councilmember Grasso   |             |
|             | Councilmember Duffy    |             |
|             | Mayor Mandell          |             |

## Elmira City Council

**Agenda Summary:** Act on resolution receiving the Financial Statements and Auditor's Report for the Elmira Water Board for Year Ending December 31, 2021, and placing said report on file.

**Resolution Number:** 2022-160

**Sponsor:** Mayor Mandell

### ATTACHMENTS

[WB-Financial 2021.docx](#)

May 9, 2022

RESOLUTION NO. 2022 - \_\_\_\_\_

By Councilmember: \_\_\_\_\_

Act on resolution receiving the Financial Statements and Auditor's Report for the Elmira Water Board for Year Ending December 31, 2021, and placing said report on file.

**ADOPTED BY THE FOLLOWING VOTE**

| <b>AYES</b> |                        | <b>NAYS</b> |
|-------------|------------------------|-------------|
|             | Councilmember Stermer  |             |
|             | Councilmember Moss     |             |
|             | Councilmember Franchi  |             |
|             | Councilmember Kitching |             |
|             | Councilmember Grasso   |             |
|             | Councilmember Duffy    |             |
|             | Mayor Mandell          |             |

## Elmira City Council

**Agenda Summary:** Act on resolution adopting Local Law No. 2 of 2022 to allow Cold War Veterans a limited City Tax exemption pursuant to Section 458-b of the Real Property Tax Law.

**Resolution Number:** 2022-161

**Sponsor:** Council as a Whole

### **ATTACHMENTS**

[resolution LL #2 of 2022 cold war veteran real property tax exemption adoption 5.9.2022.doc](#)

May 9, 2022

**RESOLUTION**  
**NO. 2022 - \_\_\_\_\_**

By Councilmember \_\_\_\_\_:

**WHEREAS**, a proposed Local Law entitled **“A 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”**, was duly presented by Council as a Whole for a first reading at a Regular Meeting of this Council held on April 11, 2022, and at said meeting of this Council was duly received, ordered printed in the minutes, copies thereof in its final form having been upon the desks of members of the Council for at least seven (7) calendar days, exclusive of Sunday, prior to this day, and a public hearing having been duly held on April 25, 2022, before the Council upon public notice provided by law, and the said proposed local law having been read in its final form at this meeting;

***NOW, THEREFORE***, be it

**RESOLVED**, that said proposed Local Law entitled **“A 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 th Real Property Tax Law”** and reading as follows, be and hereby is adopted and enacted, to-wit:

**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 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**

| <b>AYES</b> |                        | <b>NAYS</b> |
|-------------|------------------------|-------------|
|             | Councilmember Stermer  |             |
|             | Councilmember Moss     |             |
|             | Councilmember Franchi  |             |
|             | Councilmember Kitching |             |
|             | Councilmember Grasso   |             |
|             | Councilmember Duffy    |             |
|             | Mayor Mandell          |             |

## Elmira City Council

|                           |                                                                                                                                                                                   |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Agenda Summary:</b>    | Act on resolution adopting "Local Law No. 3 of 2022 amending Subpart "C", Article VIII of the Charter of the City of Elmira to provide a Partial Tax Exemption of Real Property". |
| <b>Resolution Number:</b> | 2022-162                                                                                                                                                                          |
| <b>Sponsor:</b>           | Council as a Whole                                                                                                                                                                |

### ATTACHMENTS

[resolution LL #3 of 2022 amend subpart C article VIII sr citizen real prop tax exemption adoption 5.9.2022.doc](#)

May 9, 2022

**RESOLUTION**  
**NO. 2022 - \_\_\_\_\_**

By Councilmember \_\_\_\_\_:

**WHEREAS**, a proposed Local Law entitled **“A 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 to Provide for a Partial Tax Exemption of Real Property”**, was duly presented by Council as a Whole for a first reading at a Regular Meeting of this Council held on April 11, 2022, and at said meeting of this Council was duly received, ordered printed in the minutes, copies thereof in its final form having been upon the desks of members of the Council for at least seven (7) calendar days, exclusive of Sunday, prior to this day, and a public hearing having been duly held on April 25, 2022, before the Council upon public notice provided by law, and the said proposed local law having been read in its final form at this meeting;

***NOW, THEREFORE***, be it

**RESOLVED**, that said proposed Local Law entitled **“A 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 to Provide for a Partial Tax Exemption of Real Property”** and reading as follows, be and hereby is adopted and enacted, to-wit:

**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 TO PROVIDE FOR A  
PARTIAL TAX EXEMPTION OF REAL PROPERTY**

***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:

Annual Income  
Tax

Percentage Assessed Valuation Exempt from

|                   |     |
|-------------------|-----|
| \$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          |  |

**Agenda Summary:**

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with NYS Industries for the Disabled, Inc. to provide maintenance services at Eldridge Park, Grove Park, and McKinnon Park for 17 weeks during 2022 (retroactively from May 1, 2022 through April 30, 2023) at a total cost to the City of \$26,251.45; said agreement subject to Corporation Counsel approval.

**Resolution Number:**

2022-163

**Sponsor:**

Mayor Mandell

**ATTACHMENTS**

[resolution NYSID 2022-2023 parks janitorial eldridge grove mckinnon parks 5.9.2022.doc](#)  
[2022-2023 price concurrence signed 4.22.2022.pdf](#)

May 9, 2022

FOR THE AGENDA  
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Pursuant to Section 162 of the State Finance Law, the New York State Office of General Services has approved the pricing for maintenance services at Eldridge Park, Grove Park and McKinnon Park, which services shall be provided through the New York State Industries for the Disabled, Inc. by Chemung ARC. The contract price for 17 weeks totals \$26,251.45, plus the amount of \$32.53 per hour for special events and rentals, for the 2022 spring and summer seasons.

The following resolution authorizes the Mayor to execute an Agreement with New York State Industries for the Disabled, Inc. for said services commencing retroactively to May 1, 2022 and expiring on April 30, 2023.

Respectfully yours,

P. Michael Collins  
City Manager

May 9, 2022

**RESOLUTION**  
**NO. 2022 - \_\_\_\_\_**

By Councilmember \_\_\_\_\_:

**RESOLVED**, that the communication from the City Manager regarding the maintenance contract for Eldridge Park, Grove Park and McKinnon Park, be received and placed on file; and be it further

**RESOLVED**, that the Mayor be and is hereby authorized to execute an agreement with the New York State Industries for the Disabled, Inc. for it to provide maintenance services at Eldridge Park, Grove Park and McKinnon Park for 17 weeks during the 2022 spring and summer seasons (proposed term retroactively from May 1, 2022 through April 30, 2023) at a total cost of \$26,251.45, plus the amount of \$32.53 per hour for special events and rentals; 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: April 20, 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# [Customer Contact Fax Number] E-Mail: twise@chemungcountyny.gov;  
ksullivan@chemungcountyny.gov

PLEASE UPDATE  
INFORMATION IF  
NEEDED

Member Agency: Chemung-Schuyler Counties Chapter, NYSARC, Inc. dba The Arc of Chemung-Schuyler

Service: Janitorial

Location: City Parks- Eldridge, Grove and McKinnon

Eldridge Park Total \$6,188.85 Weekly \$364.05  
 Grove Park Total \$10,031.30 Weekly \$590.08  
 McKinnon Park Total \$10,031.30 Weekly \$590.08  
 Total: \$26,251.45  
 Pricing based on 17 weeks  
 Additional work for special events: \$32.53 per hour  
 Subject to price adjustment as per DOL

Proposed Price: Subject to price adjustment as per DOL

If a Renewal, Current Contract # Renewal-011050

Proposed Term: 5/1/2022-4/30/2023

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.

E-mail: EPluviose@nysid.orgATTN: Pluviose, EmmanuelPhone: 518-463-9706

11 Columbia Circle Drive

Ext.: 287

Albany, NY 12203-5156

Fax: [Staff Assignment Fax]

NYSID Account Representative

Authorized Signature: [Signature]

Tucci, Kathryn

Printed Name: KYCE SULLIVANJob Title: BUILDINGS + GROUNDS SUPERVISORDate: 4/22/22
☐ See attached documents in lieu of signed form





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

**Resolution Number:** 2022-164

**Sponsor:** Nan Moss

**ATTACHMENTS**

[05-09-2022 audit \(LEAD\).doc](#)  
[05-09-2022 Additional Information LEAD Public.docx](#)

May 9, 2022

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

Councilmember \_\_\_\_\_

RESOLVED, that the bills in the amount of **\$5,036.23** are hereby audited for payment for the LEAD Hazard Reduction Grant, May 9, 2022.

**ADOPTED BY THE FOLLOWING VOTE**

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

|                                         |                                                                   |                                                                   |                          |
|-----------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------------|--------------------------|
| <u>Payroll Expenses</u>                 | <u>Payroll</u>                                                    | <u>March 31st payroll to be reimbursed to CDBG- not to exceed</u> | <u>\$2,600.00</u>        |
| <u>Lead Risk Assessment Contractor</u>  | <u>Eco Testing</u>                                                | <u>See Attachment for Additional Information</u>                  | <u>\$300.00</u>          |
| <u>Telephone Expense</u>                | <u>City Chamberlain</u>                                           | <u>Invoice# 2022-00000021</u>                                     | <u>\$31.23</u>           |
| <u>Filing Fee</u>                       | <u>Chemung County Clerk</u>                                       | <u>See Attachment for Additional Information</u>                  | <u>\$70.00</u>           |
| <u>Filing Fee</u>                       | <u>Chemung County Clerk</u>                                       | <u>See Attachment for Additional Information</u>                  | <u>\$70.00</u>           |
| <u>Testing fees, certs and training</u> | <u>Yehl Environmental, Inc dba Cornerstone training institute</u> | <u>LEAD training invoice # 021112282</u>                          | <u>\$1,965.00</u>        |
| -                                       | -                                                                 | <b><u>TOTAL</u></b>                                               | <b><u>\$5,036.23</u></b> |

Additional Information LEAD:

| Payee                | Client's Name                | Address             | Explanation            |
|----------------------|------------------------------|---------------------|------------------------|
| Chemung County Clerk | James and Kimberly Rightmire | 309 Franklin Street | Mortgage Recording Fee |



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

**Resolution Number:** 2022-165

**Sponsor:** Tory Kitching

**ATTACHMENTS**

[05-09-2022 audit \(ADLN\).docx](#)

May 9, 2022

CITY OF ELMIRA  
COMMUNITY DEVELOPMENT- Anti Displacement Learning Network  
RESOLUTION NO. 2022-\_\_\_\_\_

Councilmember \_\_\_\_\_

RESOLVED, that the bills in the amount of **\$22,880.00**, they are hereby audited for payment for the Anti Displacement Learning Network grant, May 9, 2022.

**ADOPTED BY THE FOLLOWING VOTE**

| <b>AYES</b> |                        | <b>NAYS</b> |
|-------------|------------------------|-------------|
|             | 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) | See Attachment | Quarterly Payroll<br>June 2022- August 2023 | \$ 22,880.00        |
|                                             |                | <b>TOTAL</b>                                | <b>\$ 22,880.00</b> |



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

**Resolution Number:** 2022-166

**Sponsor:** Brent Stermer

**ATTACHMENTS**

[05-09-2022 Additional Information CDBG template.docx](#)

Additional Information CDBG:

| Payee                                    | Client's Name | Address             | Explanation                           |
|------------------------------------------|---------------|---------------------|---------------------------------------|
| Chemung County Clerk                     | Harold Forney | 1123 N. Main Street | Mortgage Recording Fee for CDBG Grant |
| Ben Miller Contracting and Harold Forney | Harold Forney | 1123 N. Main Street | CDBG rehab grant                      |
| West Construction and Robert Brown       | Robert Brown  | 704 Oak Street      | CDBG rehab grant                      |
| Chemung County Clerk                     | Robert Brown  | 704 Oak Street      | Mortgage Recording Fee                |
| Chemung County Clerk                     | Robert Brown  | 704 Oak Street      | Mortgage Discharge Fee                |

---

**Agenda Summary:** Act on Audit

**Resolution Number:** 2022-167

**Sponsor:** Joseph Duffy

**ATTACHMENTS**

[AUDIT COVER SHEET.pdf](#)

[AUDIT BACKUP PT 1.pdf](#)

[AUDIT BACKUP PT 2.pdf](#)



DATE: May 9, 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:  | \$174,398.55 |
| CAPITAL FUNDS:         | \$128,627.88 |
| COMMUNITY DEVELOPMENT: | \$0.00       |
| TRUST & AGENCY FUNDS:  | \$0.00       |
| SELF INSURANCE FUNDS:  | \$0.00       |

|                                   |              |
|-----------------------------------|--------------|
| TOTAL PER ATTACHED COMPUTER LIST: | \$303,026.43 |
|-----------------------------------|--------------|

**OTHER PAYMENTS:**

|                                            |              |
|--------------------------------------------|--------------|
| PAYROLLS W/E May 8, 2022                   | \$625,000.00 |
| HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED | \$267,250.32 |
| CAPITAL HAND CHECKS                        | \$0.00       |
|                                            | \$0.00       |
|                                            | \$0.00       |
|                                            | \$0.00       |
|                                            | \$0.00       |
|                                            | \$0.00       |

|                       |              |
|-----------------------|--------------|
| TOTAL OTHER PAYMENTS: | \$892,250.32 |
|-----------------------|--------------|

|                       |                |
|-----------------------|----------------|
| GRAND TOTAL PAYMENTS: | \$1,195,276.75 |
|-----------------------|----------------|

## RESOLUTION NO. 2022-

By Councilmember \_\_\_\_\_

RESOLVED, that the bills and the payrolls in the amount of  
 be and they hereby are audited and approved for payment,  
 when in funds.

\$1,195,276.75

## ADOPTED BY THE FOLLOWING VOTE:

AYES-----

-----NAYS

\_\_\_\_ COUNCILMEMBER STERMER  
 \_\_\_\_ COUNCILMEMBER MOSS  
 \_\_\_\_ COUNCILMEMBER FRANCHI  
 \_\_\_\_ COUNCILMEMBER KITCHING  
 \_\_\_\_ COUNCILMEMBER GRASSO  
 \_\_\_\_ COUNCILMEMBER DUFFY  
 \_\_\_\_ MAYOR MANDELL

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

=====

4/29/22, 3:31 PM

myReports

City of Elmira \*LIVE\*

## Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND  
Batch Date: 05/09/2022

| Type                                             | Date           | Number Source           | Payee Name                                       | EFT Bank/Account | Transaction Amount |
|--------------------------------------------------|----------------|-------------------------|--------------------------------------------------|------------------|--------------------|
| <b>Bank Account: GENERAL FUND - GENERAL FUND</b> |                |                         |                                                  |                  |                    |
| Check                                            | 05/09/2022     | 199827 Accounts Payable | AMAZON CAPITAL SERVICES INC                      |                  | 138.47             |
|                                                  | Invoice        | Date                    | Description                                      |                  | Amount             |
|                                                  | 1HM4-FVWR-XT7C | 04/26/2022              | blanket PO for miscellaneous office items        |                  | 138.47             |
| Check                                            | 05/09/2022     | 199828 Accounts Payable | AMERICAN TEST CENTER                             |                  | 1,800.00           |
|                                                  | Invoice        | Date                    | Description                                      |                  | Amount             |
|                                                  | 2220798        | 04/13/2022              | ANNUAL SAFETY INSPECTIONS #363, 309, 364, 404    |                  | 1,800.00           |
| Check                                            | 05/09/2022     | 199829 Accounts Payable | AMES LINEN SERVICE                               |                  | 45.00              |
|                                                  | Invoice        | Date                    | Description                                      |                  | Amount             |
|                                                  | 245699         | 04/19/2022              | BAR TOWELS/ENTERANCE MATS                        |                  | 45.00              |
| Check                                            | 05/09/2022     | 199830 Accounts Payable | ASSOCIATION OF NYS YOUTH COURTS                  |                  | 72.25              |
|                                                  | Invoice        | Date                    | Description                                      |                  | Amount             |
|                                                  | APRIL 2022     | 04/26/2022              | HONOR CARDS FOR YOUTH COURT SENIORS              |                  | 72.25              |
| Check                                            | 05/09/2022     | 199831 Accounts Payable | AUSTIN EXCAVATING & PAVING INC                   |                  | 838.50             |
|                                                  | Invoice        | Date                    | Description                                      |                  | Amount             |
|                                                  | 8465           | 04/13/2022              | BLANKET PURHCASE FOR TEE DIVOT MIX & STONE       |                  | 838.50             |
| Check                                            | 05/09/2022     | 199832 Accounts Payable | Auto Zone                                        |                  | 446.54             |
|                                                  | Invoice        | Date                    | Description                                      |                  | Amount             |
|                                                  | 2950416214+    | 04/12/2022              | PARTS/HARDWARE PGB-2220                          |                  | 446.54             |
| Check                                            | 05/09/2022     | 199833 Accounts Payable | BANFIELD BAKER CORPORATION                       |                  | 340.00             |
|                                                  | Invoice        | Date                    | Description                                      |                  | Amount             |
|                                                  | 3587           | 04/05/2022              | SEED, SEED AID                                   |                  | 340.00             |
| Check                                            | 05/09/2022     | 199834 Accounts Payable | CDW GOVERNMENT, INC                              |                  | 680.84             |
|                                                  | Invoice        | Date                    | Description                                      |                  | Amount             |
|                                                  | V372410        | 04/26/2022              | Printer (monochrome)                             |                  | 233.06             |
|                                                  | V841052        | 04/26/2022              | MICR PRINTER INK                                 |                  | 447.78             |
| Check                                            | 05/09/2022     | 199835 Accounts Payable | CHAMPION FASTENERS                               |                  | 344.12             |
|                                                  | Invoice        | Date                    | Description                                      |                  | Amount             |
|                                                  | 75899          | 04/14/2022              | BLANKET FOR TOOLS, NUTS & BOLTS, COURSE SUPPLIES |                  | 75.77              |
|                                                  | 75750/75826    | 04/08/2022              | BLANKET FOR HARDWARE SUPPLIES                    |                  | 86.90              |
|                                                  | 75806, 75882   | 04/11/2022              | PARTS/HARDWARE RFB#2143                          |                  | 135.75             |
|                                                  | 76128          | 04/19/2022              | BLANKET FOR ELECTRICAL SUPPLIES                  |                  | 45.70              |
| Check                                            | 05/09/2022     | 199836 Accounts Payable | CHAPEL LUMBER COMPANY                            |                  | 57.95              |
|                                                  | Invoice        | Date                    | Description                                      |                  | Amount             |
|                                                  | 2204-046953    | 04/06/2022              | BLANKET FOR LUMBER AND BUILDING MATERIALS        |                  | 57.95              |
| Check                                            | 05/09/2022     | 199837 Accounts Payable | CHEMUNG COUNTY BUILDING & GROUNDS                |                  | 327.26             |
|                                                  | Invoice        | Date                    | Description                                      |                  | Amount             |
|                                                  | APRIL 2022     | 04/21/2022              | 30% UTILITY COST AGREEMENT                       |                  | 327.26             |
| Check                                            | 05/09/2022     | 199838 Accounts Payable | CHEMUNG COUNTY INSURANCE DEPARTMENT              |                  | 2,447.13           |
|                                                  | Invoice        | Date                    | Description                                      |                  | Amount             |

4/29/22, 3:31 PM

myReports

|       |              |                         |                                      |           |
|-------|--------------|-------------------------|--------------------------------------|-----------|
|       | MAY 2022     | 04/26/2022              | ROBIN OAKES HEALTH INSURANCE         | 2,447.13  |
| Check | 05/09/2022   | 199839 Accounts Payable | CHEMUNG COUNTY TRANSFER              | 13,969.78 |
|       | Invoice      | Date                    | Description                          | Amount    |
|       | 134067+      | 04/11/2022              | GARBAGE COLLECTION FEES QTR 2 2022   | 12,132.26 |
|       | 134069       | 04/11/2022              | GARBAGE COLLECTION FEES- ELM HEIGHTS | 323.30    |
|       | 134123       | 04/18/2022              | GARBAGE COLLECTION FEES- ELM HEIGHTS | 550.22    |
|       | 134122       | 04/26/2022              | CUST#TI-00038                        | 964.00    |
| Check | 05/09/2022   | 199840 Accounts Payable | CHEMUNG COUNTY TRANSFER              | 10,412.89 |
|       | Invoice      | Date                    | Description                          | Amount    |
|       | 134121+      | 04/18/2022              | GARBAGE COLLECTION FEES QTR 2 2022   | 10,412.89 |
| Check | 05/09/2022   | 199841 Accounts Payable | CHEMUNG COUNTY TREASURER             | 2,533.66  |
|       | Invoice      | Date                    | Description                          | Amount    |
|       | PILOT-GB     | 04/26/2022              | GERARD BLOCK SHARE                   | 2,533.66  |
| Check | 05/09/2022   | 199842 Accounts Payable | CHEMUNG SUPPLY CORPORATION           | 1,161.20  |
|       | Invoice      | Date                    | Description                          | Amount    |
|       | 15906        | 04/13/2022              | MISC. PARTS/SHOES/BLADES-SNOW PLOWS  | 1,161.20  |
| Check | 05/09/2022   | 199843 Accounts Payable | COOK BROTHERS                        | 66.30     |
|       | Invoice      | Date                    | Description                          | Amount    |
|       | 1590375      | 04/18/2022              | PARTS/EQUIPMENT MTGC                 | 66.30     |
| Check | 05/09/2022   | 199844 Accounts Payable | CUSTOM PEST CONTROL                  | 50.00     |
|       | Invoice      | Date                    | Description                          | Amount    |
|       | 106651       | 04/08/2022              | PEST CONTROL AT 312 BUILDNG          | 50.00     |
| Check | 05/09/2022   | 199845 Accounts Payable | EAGLE TRANSMISSION                   | 3,555.11  |
|       | Invoice      | Date                    | Description                          | Amount    |
|       | 13251        | 04/11/2022              | TRANSMISSION REPAIR EPD#214          | 3,555.11  |
| Check | 05/09/2022   | 199846 Accounts Payable | ELMIRA CITY SCHOOL DISTRICT          | 5,923.27  |
|       | Invoice      | Date                    | Description                          | Amount    |
|       | PILOT-GB     | 04/26/2022              | GERARD BLOCK SHARE                   | 5,923.27  |
| Check | 05/09/2022   | 199847 Accounts Payable | ELMIRA COCA-COLA BOTTLING CORP.      | 156.21    |
|       | Invoice      | Date                    | Description                          | Amount    |
|       | 20811202217  | 04/20/2022              | FOUNTAIN & BOTTLE BEVERAGES/SUPPLIES | 156.21    |
| Check | 05/09/2022   | 199848 Accounts Payable | ERIN TECHNOLOGY, LLC                 | 1,038.00  |
|       | Invoice      | Date                    | Description                          | Amount    |
|       | 0010102      | 06/22/2021              | ANNUAL MAINT AGREEMENT               | 1,038.00  |
| Check | 05/09/2022   | 199849 Accounts Payable | FERRARIO FORD LINCOLN MERCURY        | 9,005.71  |
|       | Invoice      | Date                    | Description                          | Amount    |
|       | 60055, 60159 | 04/18/2022              | MISC. MANUFACTURER'S PARTS           | 404.83    |
|       | 91021        | 04/26/2022              | 1/26/22 MVA MTGC 3030 FORD F150      | 8,600.88  |
| Check | 05/09/2022   | 199850 Accounts Payable | FLEXPOST INC                         | 345.96    |
|       | Invoice      | Date                    | Description                          | Amount    |
|       | 131816       | 04/20/2022              | REPLACEMENT SPRING KITS              | 345.96    |
| Check | 05/09/2022   | 199851 Accounts Payable | GCSAA                                | 430.00    |
|       | Invoice      | Date                    | Description                          | Amount    |
|       | 564032-      | 04/12/2022              | MEMBERSHIP DUES FOR BRIAN POWELL     | 430.00    |
| Check | 05/09/2022   | 199852 Accounts Payable | GOODYEAR                             | 560.44    |
|       | Invoice      | Date                    | Description                          | Amount    |
|       | 32776        | 04/14/2022              | TIRES/REPAIRS-BLANKET PO             | 560.44    |
| Check | 05/09/2022   | 199853 Accounts Payable | HAMILTON MEATS, INC.                 | 747.75    |
|       | Invoice      | Date                    | Description                          | Amount    |

4/29/22, 3:31 PM

myReports

|       |                |                         |                                                          |           |
|-------|----------------|-------------------------|----------------------------------------------------------|-----------|
|       | 39343+         | 04/08/2022              | BURGERS/SAUSAGE/CHICKEN/DOGS                             | 311.75    |
|       | 37911+         | 04/21/2022              | BURGERS/SAUSAGE/CHICKEN/DOGS                             | 436.00    |
| Check | 05/09/2022     | 199854 Accounts Payable | HEP SALES                                                | 9.99      |
|       | Invoice        | Date                    | Description                                              | Amount    |
|       | 04-041122-0003 | 04/11/2022              | ICE MAKER                                                | 9.99      |
| Check | 05/09/2022     | 199855 Accounts Payable | HESSELSON'S                                              | 169.99    |
|       | Invoice        | Date                    | Description                                              | Amount    |
|       | 24263          | 04/06/2022              | CSEA BOOT ALLOWANCE-SOLID WASTE                          | 169.99    |
| Check | 05/09/2022     | 199856 Accounts Payable | I. D. BOOTH, INC.                                        | 143.53    |
|       | Invoice        | Date                    | Description                                              | Amount    |
|       | s1288175.001   | 04/14/2022              | BLANKET FOR IRRIGATION AND DRAINAGE SUPPLIES             | 143.53    |
| Check | 05/09/2022     | 199857 Accounts Payable | JAMES J TURCSI, JR.                                      | 2,341.95  |
|       | Invoice        | Date                    | Description                                              | Amount    |
|       | W/E 5/15/22    | 04/26/2022              | PER CONTRACT                                             | 2,341.95  |
| Check | 05/09/2022     | 199858 Accounts Payable | JERRY HEWITT                                             | 164.50    |
|       | Invoice        | Date                    | Description                                              | Amount    |
|       | 4/26/22-       | 04/24/2022              | CDL LICENSE REIMBURSEMENT                                | 164.50    |
| Check | 05/09/2022     | 199859 Accounts Payable | JH DESIGN                                                | 104.00    |
|       | Invoice        | Date                    | Description                                              | Amount    |
|       | 10664          | 04/26/2022              | 5 X 3 FLAG DECALS                                        | 104.00    |
| Check | 05/09/2022     | 199860 Accounts Payable | JOHN'S EQUIPMENT RENTAL                                  | 2,499.87  |
|       | Invoice        | Date                    | Description                                              | Amount    |
|       | 55300          | 04/12/2022              | BLANKET FOR WEED WACKERS, CHAIN SAWS, BLOWERS & SUPPLIES | 2,499.87  |
| Check | 05/09/2022     | 199861 Accounts Payable | KECK'S FOOD SERVICE                                      | 1,033.71  |
|       | Invoice        | Date                    | Description                                              | Amount    |
|       | 995506         | 04/14/2022              | FOOD, FOOD SUPPLIES, CONDIMENTS                          | 1,033.71  |
| Check | 05/09/2022     | 199862 Accounts Payable | KELLEY BROTHERS                                          | 117.92    |
|       | Invoice        | Date                    | Description                                              | Amount    |
|       | 7-116508       | 04/14/2022              | BLANKET FOR KEYS, LOCKS, DOOR SUPPLIES                   | 117.92    |
| Check | 05/09/2022     | 199863 Accounts Payable | LAZ PARKING MGMT.LTD                                     | 7,867.52  |
|       | Invoice        | Date                    | Description                                              | Amount    |
|       | MARCH 2022     | 04/26/2022              | PARKING GARAGE                                           | 7,867.52  |
| Check | 05/09/2022     | 199864 Accounts Payable | LOWE'S COMPANIES, INC.                                   | 2,401.44  |
|       | Invoice        | Date                    | Description                                              | Amount    |
|       | 14554+         | 04/12/2022              | BLANKET FOR TOOLS, PAINT, IRRIGATION & MOWER PARTS       | 217.39    |
|       | 14555          | 04/12/2022              | HUSQVARNAYTH22V46 22HP 46" MOWER                         | 2,184.05  |
| Check | 05/09/2022     | 199865 Accounts Payable | MCDONALD EXCAVATING, INC.                                | 120.00    |
|       | Invoice        | Date                    | Description                                              | Amount    |
|       | 56070          | 04/15/2022              | TOPSOIL RFB#2274                                         | 120.00    |
| Check | 05/09/2022     | 199866 Accounts Payable | MIDWEST MOTOR SUPPLY CO INC                              | 122.82    |
|       | Invoice        | Date                    | Description                                              | Amount    |
|       | 9820663        | 04/19/2022              | SHOP EQUIP/TOOLS/SUPPLIES                                | 122.82    |
| Check | 05/09/2022     | 199867 Accounts Payable | NAPA AUTO PARTS                                          | 2,660.45  |
|       | Invoice        | Date                    | Description                                              | Amount    |
|       | 6718-057384    | 04/19/2022              | OIL/LUBRICANTS MTGC SOURCEWELL#032521-GPC                | 65.95     |
|       | 056716+        | 04/11/2022              | PARTS/BLANKET PO SOURCEWELL CONTRACT                     | 2,594.50  |
| Check | 05/09/2022     | 199868 Accounts Payable | NOCO                                                     | 15,901.89 |
|       | Invoice        | Date                    | Description                                              | Amount    |
|       | SP12331150     | 04/20/2022              | FUEL-BLANKET PO RFB#2201 RES#21-331                      | 679.10    |
|       | SP12324409+    | 04/25/2022              | FUEL-BLANKET PO RFB#2201 RES#21-331                      | 15,222.79 |
| Check | 05/09/2022     | 199869 Accounts Payable | NU-WAY ELMIRA                                            | 74.96     |
|       | Invoice        | Date                    | Description                                              | Amount    |

4/29/22, 3:31 PM

myReports

|       |                |                         |                                             |           |
|-------|----------------|-------------------------|---------------------------------------------|-----------|
|       | 1174OC5707     | 04/15/2022              | PARTS/EQUIPMENT                             | 74.96     |
| Check | 05/09/2022     | 199870 Accounts Payable | NYSEG                                       | 20,925.20 |
|       | Invoice        | Date                    | Description                                 | Amount    |
|       | 4/18/22        | 04/26/2022              | ACCT#1901-0000-214                          | 2,072.04  |
|       | APRIL 2022     | 04/26/2022              | ACCT#1901-0154-003                          | 18,160.70 |
|       | APRIL 18, 2022 | 04/26/2022              | ACCT#1004-8275-324                          | 692.46    |
| Check | 05/09/2022     | 199871 Accounts Payable | OTIS ELEVATOR                               | 1,512.50  |
|       | Invoice        | Date                    | Description                                 | Amount    |
|       | nbf15900001    | 04/06/2022              | ELEVATOR REPAIR                             | 1,512.50  |
| Check | 05/09/2022     | 199872 Accounts Payable | PEOPLEREADY INC                             | 6,232.07  |
|       | Invoice        | Date                    | Description                                 | Amount    |
|       | 27324837       | 04/19/2022              | TEMP SERVICES                               | 3,006.57  |
|       | 27346252       | 04/26/2022              | TEMP SERVICES                               | 3,225.50  |
| Check | 05/09/2022     | 199873 Accounts Payable | PETNY                                       | 2,822.00  |
|       | Invoice        | Date                    | Description                                 | Amount    |
|       | 5/15/22        | 04/26/2022              | WORKERS COMP LIABILITY                      | 2,822.00  |
| Check | 05/09/2022     | 199874 Accounts Payable | PITNEY BOWES                                | 200.38    |
|       | Invoice        | Date                    | Description                                 | Amount    |
|       | 1020401928     | 04/26/2022              | Ink Cartridge                               | 200.38    |
| Check | 05/09/2022     | 199875 Accounts Payable | POINT SPRING & DRIVESHAFT CO.               | 1,201.10  |
|       | Invoice        | Date                    | Description                                 | Amount    |
|       | T139893+       | 04/25/2022              | HEAVY DUTY PARTS RFB#2077R                  | 1,201.10  |
| Check | 05/09/2022     | 199876 Accounts Payable | POSTLER & JAECKLE                           | 13,735.97 |
|       | Invoice        | Date                    | Description                                 | Amount    |
|       | 02286097       | 04/11/2022              | BOILER REPAIR                               | 667.22    |
|       | 229934+        | 04/20/2022              | HVAC MAINTENANCE & PLUMBING CONTRACT        | 13,068.75 |
| Check | 05/09/2022     | 199877 Accounts Payable | PRAXAIR DISTRIBUTION, INC.                  | 346.35    |
|       | Invoice        | Date                    | Description                                 | Amount    |
|       | 70052894+      | 04/14/2022              | BLANKET FOR WELDING, CUTTING & GAS SUPPLIES | 223.07    |
|       | 70208561       | 04/22/2022              | WELDING SUPPLIES                            | 123.28    |
| Check | 05/09/2022     | 199878 Accounts Payable | R S PARKER LANDSCAPING                      | 14,112.00 |
|       | Invoice        | Date                    | Description                                 | Amount    |
|       | 9489           | 04/26/2022              | February, 2022 Abatelements                 | 14,112.00 |
| Check | 05/09/2022     | 199879 Accounts Payable | REGIONAL INTERNATIONAL                      | 1,234.33  |
|       | Invoice        | Date                    | Description                                 | Amount    |
|       | 011188598P.02  | 04/13/2022              | THROTTLE PEDAL                              | 1,234.33  |
| Check | 05/09/2022     | 199880 Accounts Payable | SAM'S CLUB DIRECT                           | 1,007.58  |
|       | Invoice        | Date                    | Description                                 | Amount    |
|       | 4/7/22-        | 04/07/2022              | CLEANING SUPPLIES/RAG/ETC                   | 15.96     |
|       | 4/11/22+       | 04/07/2022              | MISC FOOD & PACKAGING SUPPLIES              | 430.00    |
|       | 4/24/2022      | 04/24/2022              | MISC FOOD & PACKAGING SUPPLIES              | 277.04    |
|       | 008299         | 04/26/2022              | Supplies                                    | 284.58    |
| Check | 05/09/2022     | 199881 Accounts Payable | SIMMONS ROCKWELL                            | 135.00    |
|       | Invoice        | Date                    | Description                                 | Amount    |
|       | 371142         | 04/25/2022              | OUTSIDE REPAIRS/SERVICE                     | 135.00    |
| Check | 05/09/2022     | 199882 Accounts Payable | SOUTHERN TIER SENTRY HARDWARE               | 195.88    |
|       | Invoice        | Date                    | Description                                 | Amount    |
|       | 79241+         | 04/18/2022              | BLANKET FOR PARTS/SUPPLIES/HARDWARE         | 127.91    |
|       | 79209          | 04/15/2022              | MISC. SUPPLIES/HARDWARE                     | 67.97     |
| Check | 05/09/2022     | 199883 Accounts Payable | STAPLES BUSINESS ADVANTAGE                  | 342.99    |
|       | Invoice        | Date                    | Description                                 | Amount    |
|       | 3504921709     | 04/09/2022              | Blanket PO Office Supplies                  | 296.00    |
|       | 3504921710     | 04/09/2022              | Blanket PO Office Supplies                  | 46.99     |

4/29/22, 3:31 PM

myReports

|       |                  |        |                  |                                            |          |
|-------|------------------|--------|------------------|--------------------------------------------|----------|
| Check | 05/09/2022       | 199884 | Accounts Payable | STAR GAZETTE                               | 86.90    |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | 0004534456       |        | 04/26/2022       | ACCT#202838                                | 86.90    |
| Check | 05/09/2022       | 199885 | Accounts Payable | TCF EQUIPMENT FINANCE                      | 9,551.51 |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | 7652219+         |        | 04/13/2022       | GOLF CAR RENTALS                           | 9,551.51 |
| Check | 05/09/2022       | 199886 | Accounts Payable | TIME WARNER CABLE                          | 96.40    |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | 855263901041122  |        | 04/11/2022       | INTERNET SERVICES AT MTGC                  | 96.40    |
| Check | 05/09/2022       | 199887 | Accounts Payable | TOLLS BY MAIL PAYMENT<br>PROCESSING CENTER | 6.19     |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | 4/6/22           |        | 04/26/2022       | BILL #17691340554                          | 6.19     |
| Check | 05/09/2022       | 199888 | Accounts Payable | TOTAL RECALL MESSAGE<br>CENTER INC.        | 139.05   |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | 82848            |        | 04/13/2022       | MESSAGING SERVICES                         | 139.05   |
| Check | 05/09/2022       | 199889 | Accounts Payable | TWIN TIER PAINT<br>WALLCOVERING            | 24.46    |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | 54598+           |        | 04/07/2022       | BLANKET FOR PAINTING MATERIAL & SUPPLIES   | 24.46    |
| Check | 05/09/2022       | 199890 | Accounts Payable | UniFirst Corporation                       | 279.10   |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | 3376797, 3379148 |        | 04/14/2022       | LAUNDRY SERVICE                            | 134.10   |
|       | 051-3379150+     |        | 04/21/2022       | FLOOR MATS FOR BUILDINGS                   | 145.00   |
| Check | 05/09/2022       | 199891 | Accounts Payable | UNITED ROTARY BRUSH<br>CORP.               | 3,994.04 |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | C1282621         |        | 04/18/2022       | BROOMS/PARTS-SWEEPER                       | 3,994.04 |
| Check | 05/09/2022       | 199892 | Accounts Payable | UNITED UNIFORM                             | 570.67   |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | 380972,382932    |        | 04/26/2022       | uniform Items                              | 570.67   |
| Check | 05/09/2022       | 199893 | Accounts Payable | VASCO BRANDS, INC.                         | 103.11   |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | 131522a          |        | 04/11/2022       | BLANKET FOR JANITORIAL SUPPLIES            | 103.11   |
| Check | 05/09/2022       | 199894 | Accounts Payable | VERIZON (FORMERLY BELL<br>ATLANTIC)        | 239.45   |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | 607-734-2329-APR |        | 04/26/2022       | ACCT#652-110-359-0001-38                   | 239.45   |
| Check | 05/09/2022       | 199895 | Accounts Payable | W. W. GRAINGER                             | 74.44    |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | 9268753150       |        | 04/05/2022       | PAPER TOWEL DISPENSER                      | 74.44    |
| Check | 05/09/2022       | 199896 | Accounts Payable | WILLIAM GOODWIN                            | 75.00    |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | 4/27/22          |        | 04/26/2022       | FUEL TO TRANSPORT PATROL VEHICLES          | 75.00    |
| Check | 05/09/2022       | 199897 | Accounts Payable | DANIEL WHIDDON                             | 428.00   |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | TM#89.07-7-54    |        | 04/26/2022       | SANITATION OPT-OUT                         | 428.00   |
| Check | 05/09/2022       | 199898 | Accounts Payable | DANIEL WHIDDON                             | 428.00   |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | TM#99.08-6-47    |        | 04/26/2022       | SANITATION OPT-OUT                         | 428.00   |
| Check | 05/09/2022       | 199899 | Accounts Payable | DANIEL WHIDDON                             | 428.00   |
|       | Invoice          |        | Date             | Description                                | Amount   |
|       | TM#89.07-7-27    |        | 04/26/2022       | SANITATION OPT-OUT                         | 428.00   |

4/29/22, 3:31 PM

myReports

|       |              |                         |                    |        |
|-------|--------------|-------------------------|--------------------|--------|
| Check | 05/09/2022   | 199900 Accounts Payable | DANIEL WHIDDON     | 214.00 |
|       | Invoice      | Date                    | Description        | Amount |
|       | TM#89.10-2-1 | 04/26/2022              | Refunds            | 214.00 |
| Check | 05/09/2022   | 199901 Accounts Payable | DANIEL WHIDDON     | 428.00 |
|       | Invoice      | Date                    | Description        | Amount |
|       | TM#99.19-5-5 | 04/26/2022              | SANITATION OPT-OUT | 428.00 |

GENERAL FUND GENERAL FUND Totals: Transactions: 75 \$174,398.55

Checks: 75 \$174,398.55



4/29/22, 3:31 PM

myReports

City of Elmira \*LIVE\*

## Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING  
Batch Date: 05/09/2022

| Type                                       | Date         | Number Source           | Payee Name                     | EFT Bank/Account | Transaction Amount |
|--------------------------------------------|--------------|-------------------------|--------------------------------|------------------|--------------------|
| Bank Account: CAP CHECK - CAPITAL CHECKING |              |                         |                                |                  |                    |
| Check                                      | 05/09/2022   | 104551 Accounts Payable | ALTEC INDUSTRIES               |                  | 127,796.00         |
|                                            | Invoice      | Date                    | Description                    |                  | Amount             |
|                                            | 8319453      | 01/31/2022              | ALTEC BUCKET TRUCK             |                  | 127,796.00         |
| Check                                      | 05/09/2022   | 104552 Accounts Payable | AUSTIN EXCAVATING & PAVING INC |                  | 274.50             |
|                                            | Invoice      | Date                    | Description                    |                  | Amount             |
|                                            | 8511         | 04/15/2022              | MASON SAND ROLLOVER 2021 FUNDS |                  | 274.50             |
| Check                                      | 05/09/2022   | 104553 Accounts Payable | CHAPEL LUMBER COMPANY          |                  | 216.16             |
|                                            | Invoice      | Date                    | Description                    |                  | Amount             |
|                                            | 2203-045773  | 03/24/2022              | MISC BUILDING MATERIALS        |                  | 35.70              |
|                                            | 2204-046913. | 04/26/2022              | FIRE STATION FIVE              |                  | 180.46             |
| Check                                      | 05/09/2022   | 104554 Accounts Payable | I. D. BOOTH, INC.              |                  | 341.22             |
|                                            | Invoice      | Date                    | Description                    |                  | Amount             |
|                                            | S1287787.001 | 04/13/2022              | PIPE/MISC HARDWARE             |                  | 341.22             |
| CAP CHECK CAPITAL CHECKING Totals:         |              |                         | Transactions: 4                |                  | \$128,627.88       |
| Checks:                                    |              | 4                       | \$128,627.88                   |                  |                    |

HAND CHECKS DETAILS

\$267,250.32

CAPITAL HAND CHECKS DETAIL

\$0.00

4/20/22, 1:06 PM

myReports

City of Elmira \*LIVE\*

## Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND  
Batch Date: 04/19/2022

| Type                                      | Date            | Number Source           | Payee Name                                   | EFT Bank/Account | Transaction Amount |
|-------------------------------------------|-----------------|-------------------------|----------------------------------------------|------------------|--------------------|
| Bank Account: GENERAL FUND - GENERAL FUND |                 |                         |                                              |                  |                    |
| Check                                     | 04/19/2022      | 199808 Accounts Payable | A.L. GEORGE, INC.                            |                  | 36.95              |
|                                           | Invoice         | Date                    | Description                                  |                  | Amount             |
|                                           | 1008350         | 04/19/2022              | BEER, CANS, SUPPLIES                         |                  | 36.95              |
| Check                                     | 04/19/2022      | 199809 Accounts Payable | CHASE CARD SERVICES                          |                  | 3,881.28           |
|                                           | Invoice         | Date                    | Description                                  |                  | Amount             |
|                                           | 3/7-4/6/22 STMT | 04/20/2022              | 4246315238977290                             |                  | 3,881.28           |
| Check                                     | 04/19/2022      | 199810 Accounts Payable | JAMES J TURCSIK, JR.                         |                  | 5,263.10           |
|                                           | Invoice         | Date                    | Description                                  |                  | Amount             |
|                                           | RANGE FEES      | 04/19/2022              | 3/15-3/31 MISSED AMOUNT                      |                  | 625.00             |
|                                           | 4/1-4/15/22     | 04/19/2022              | Commission Check                             |                  | 4,638.10           |
| Check                                     | 04/19/2022      | 199811 Accounts Payable | ELMIRA WATER BOARD                           |                  | 99.55              |
|                                           | Invoice         | Date                    | Description                                  |                  | Amount             |
|                                           | CID 19979       | 04/19/2022              | ACCT 42611-0                                 |                  | 99.55              |
| Check                                     | 04/19/2022      | 199812 Accounts Payable | JULIO GUERRERO                               |                  | 3,800.00           |
|                                           | Invoice         | Date                    | Description                                  |                  | Amount             |
|                                           | T ROSS RENT     | 04/19/2022              | TWO MONTHS BACK RENT TWO MONTHS ADVANCE RENT |                  | 3,800.00           |
| Check                                     | 04/19/2022      | 199813 Accounts Payable | TWIN TIER RENTALS                            |                  | 1,090.48           |
|                                           | Invoice         | Date                    | Description                                  |                  | Amount             |
|                                           | T ROSS WASH/DRY | 04/19/2022              | WASHER AND DRYER PAYOFF FOR T ROSS           |                  | 1,090.48           |
| GENERAL FUND GENERAL FUND Totals:         |                 |                         | Transactions: 6                              |                  | \$14,171.36        |
| Checks:                                   | 6               | \$14,171.36             |                                              |                  |                    |

4/21/22, 4:26 PM

myReports

City of Elmira \*LIVE\*

## Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND  
Batch Date: 04/21/2022

| Type                                      | Date       | Number Source           | Payee Name                          | EFT Bank/Account | Transaction Amount |
|-------------------------------------------|------------|-------------------------|-------------------------------------|------------------|--------------------|
| Bank Account: GENERAL FUND - GENERAL FUND |            |                         |                                     |                  |                    |
| Check                                     | 04/21/2022 | 199814 Accounts Payable | CHEMUNG COUNTY<br>TREASURER         |                  | 234,101.74         |
|                                           | Invoice    | Date                    | Description                         |                  | Amount             |
|                                           | 2021 TAXES | 04/21/2022              | 2021 TAXES COLLECTED 2/15-3/31/2022 |                  | 234,101.74         |
| GENERAL FUND GENERAL FUND Totals:         |            |                         | Transactions: 1                     |                  | \$234,101.74       |
| Checks:                                   |            | 1                       | \$234,101.74                        |                  |                    |

4/28/22, 1:17 PM

myReports

City of Elmira \*LIVE\*

## Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND  
Batch Date: 04/28/2022

| Type                                             | Date       | Number Source           | Payee Name                   | EFT Bank/Account                                | Transaction Amount |
|--------------------------------------------------|------------|-------------------------|------------------------------|-------------------------------------------------|--------------------|
| <b>Bank Account: GENERAL FUND - GENERAL FUND</b> |            |                         |                              |                                                 |                    |
| Check                                            | 04/28/2022 | 199815 Accounts Payable | A.L. GEORGE, INC.            |                                                 | 73.90              |
|                                                  | Invoice    | Date                    | Description                  |                                                 | Amount             |
|                                                  |            | 1014863                 | 04/28/2022                   | BEER, CANS, SUPPLIES                            | 73.90              |
| Check                                            | 04/28/2022 | 199816 Accounts Payable | ADP                          |                                                 | 4,224.29           |
|                                                  | Invoice    | Date                    | Description                  |                                                 | Amount             |
|                                                  |            | 603448011               | 04/28/2022                   | client 262059                                   | 2,358.30           |
|                                                  |            | 603447960               | 04/28/2022                   | client 262059                                   | 1,865.99           |
| Check                                            | 04/28/2022 | 199817 Accounts Payable | AMARI HADLOCK                |                                                 | 88.00              |
|                                                  | Invoice    | Date                    | Description                  |                                                 | Amount             |
|                                                  |            | MAY TRAINING            | 04/28/2022                   | MEALS PER DIEM                                  | 88.00              |
| Check                                            | 04/28/2022 | 199818 Accounts Payable | BROOKS SHAW                  |                                                 | 84.00              |
|                                                  | Invoice    | Date                    | Description                  |                                                 | Amount             |
|                                                  |            | MAY TRAINING            | 04/28/2022                   | MEALS PER DIEM                                  | 84.00              |
| Check                                            | 04/28/2022 | 199819 Accounts Payable | CHEMUNG COUNTY TREASURER     |                                                 | 12,321.03          |
|                                                  | Invoice    | Date                    | Description                  |                                                 | Amount             |
|                                                  |            | 99.15-7-40              | 04/28/2022                   | 221-223 W MILLER ST                             | 12,321.03          |
| Check                                            | 04/28/2022 | 199820 Accounts Payable | DANIEL VANDINE               |                                                 | 84.00              |
|                                                  | Invoice    | Date                    | Description                  |                                                 | Amount             |
|                                                  |            | MAY TRAINING            | 04/28/2022                   | MEALS PER DIEM                                  | 84.00              |
| Check                                            | 04/28/2022 | 199821 Accounts Payable | HUNTER ARGETSINGER           |                                                 | 15.00              |
|                                                  | Invoice    | Date                    | Description                  |                                                 | Amount             |
|                                                  |            | MAY TRAINING            | 04/28/2022                   | MEALS PER DIEM                                  | 15.00              |
| Check                                            | 04/28/2022 | 199822 Accounts Payable | JUSTIN FARWELL               |                                                 | 16.00              |
|                                                  | Invoice    | Date                    | Description                  |                                                 | Amount             |
|                                                  |            | MAY TRAINING            | 04/28/2022                   | MEALS PER DIEM                                  | 16.00              |
| Check                                            | 04/28/2022 | 199823 Accounts Payable | PATRICK D JOHNSON            |                                                 | 84.00              |
|                                                  | Invoice    | Date                    | Description                  |                                                 | Amount             |
|                                                  |            | MAY TRAINING            | 04/28/2022                   | MEALS PER DIEM                                  | 84.00              |
| Check                                            | 04/28/2022 | 199824 Accounts Payable | STEPHANIE SCHREIBER          |                                                 | 88.00              |
|                                                  | Invoice    | Date                    | Description                  |                                                 | Amount             |
|                                                  |            | MAY TRAINING            | 04/28/2022                   | MEALS PER DIEM                                  | 88.00              |
| Check                                            | 04/28/2022 | 199825 Accounts Payable | JOANNE HAYNES                |                                                 | 1,650.00           |
|                                                  | Invoice    | Date                    | Description                  |                                                 | Amount             |
|                                                  |            | FOR B WHITE             | 04/28/2022                   | SECURITY DEPOSIT AND FIRST AND LAST MONTHS RENT | 1,650.00           |
| Check                                            | 04/28/2022 | 199826 Accounts Payable | NJ CRIMINAL INTERDICTION LLC |                                                 | 249.00             |
|                                                  | Invoice    | Date                    | Description                  |                                                 | Amount             |
|                                                  |            | 90019-783-1-6027        | 04/28/2022                   | ARGETSINGER - ELMIRA POLICE                     | 249.00             |
| GENERAL FUND GENERAL FUND Totals:                |            |                         | Transactions: 12             |                                                 | \$18,977.22        |
| Checks:                                          | 12         |                         | \$18,977.22                  |                                                 |                    |

Elmira City Council

**Agenda Summary:** Act on resolution to adjourn.

**Resolution Number:** 2022-168

**Sponsor:** Mayor Mandell

**ATTACHMENTS**

[Adjournment May 9.docx](#)

May 9, 2022

RESOLUTION

NO. 2022 – \_\_\_\_\_

By: \_\_\_\_\_

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, May 23, 2022, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

**ADOPTED BY THE FOLLOWING VOTE**

| <b>AYES</b> |                        | <b>NAYS</b> |
|-------------|------------------------|-------------|
|             | Councilmember Stermer  |             |
|             | Councilmember Moss     |             |
|             | Councilmember Franchi  |             |
|             | Councilmember Kitching |             |
|             | Councilmember Grasso   |             |
|             | Councilmember Duffy    |             |
|             | Mayor Mandell          |             |