

APPROVAL OF MINUTES

2022-249

Joseph Duffy

Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, July 18, 2022.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

RESOLUTIONS

2022-250

Council as a Whole

Act on resolution approving receipt of the second and final installment (Round 2) of federal American Rescue Plan (ARP) funds in the amount of \$14,135,193.00 whereby not more than \$450,000.00 is allocated to Chemung County Industrial Development Agency and \$2,150,000.00 is allocated to the City's ARP Property Repair Program.

GRANTS

2022-251

Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute necessary documentation to effect the receipt of the Governor's Traffic Safety Committee grant awarded to the Elmira Police Department in the amount of \$10,700.00; and authorizing the City Chamberlain to accept the Program funds.

2022-252

Joseph Duffy

Act on resolution accepting two grant awards from Chemung County Community Development Fund, one for \$2,000.00 for Friends of Woodlawn Cemetery for ongoing projects and one for \$1,800.00 for the Man2Man health forums and annual Men's Health Day event and authorizing the Mayor to execute "Acknowledgement of the Grant Terms and Conditions" Agreements, copies of which are attached hereto.

AGREEMENTS

2022-253 Brent Stermer	Act on resolution confirming that a Lease between the City and Robert W. Butler dated December 22, 1978 to lease to Mr. Butler an area within the Centertown Garage structure for a term of 50 years, which Lease was assigned to the Sterling Group in 2018, with the City's permission, is still in effect and that the current Lessee, One Clemens Square, LLC, is not in default in the performance or observance of its obligations under the 1978 Lease and authorizing the Mayor to execute an acknowledgement of the lease assignment to One Clemens Square, LLC; said acknowledgement subject to Corporation Counsel approval.
2022-254 Mayor Mandell	Receive communication from the City Manager and act on resolution appointing Kristen Thorne as Deputy Chief of Police of the Elmira City Police Department effective August 1, 2022; said appointment subject to a Memorandum of Understanding between the City and the Deputy Chief, a copy of which is attached hereto and made a part hereof.
AUDITS	
2022-255 Nan Moss	Act on Lead Hazard Reduction Grant Program Audit.
2022-256 Joseph Duffy	Act on Community Development Block Grant Program Audit.
2022-257 Mayor Mandell	Act on American Rescue Plan - Property Rehab Repair Program Audit.
2022-258 Brent Stermer	Act On Audit.
2022-259 Mayor Mandell	Act on resolution to add on to the Agenda of Monday, August 1, 2022, the resolution approving the leases for five (5) new 2023 Ford vehicles for the Police Department and authorizing the Mayor to sign all required documents to effect the leases.
2022-259 Mayor Mandell	Receive communication from the City Manager and act on resolution approving the leasing of five (5) new 2023 Ford vehicles for the Police Department from Enterprise Fleet

Management, Inc./Enterprise FM Trust utilizing Chemung County's cooperative contract (PGB-2181) with Sourcewell and further authorizing the Mayor to sign all required documents to effect the leases; said leases subject to Corporation Counsel approval.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

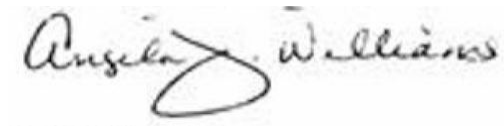
ADJOURN

2022-260

Act on resolution to adjourn.

Nan Moss

Respectfully Submitted,

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

Angela J. Williams
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, July 18, 2022.
Resolution Number:	2022-249
Sponsor:	Joseph Duffy

ATTACHMENTS

[resolution dispensing of minutes 8.1.2022.docx](#)

August 1, 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 1st day of August, 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 July 18, 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: Act on resolution approving receipt of the second and final installment (Round 2) of federal American Rescue Plan (ARP) funds in the amount of \$14,135,193.00 whereby not more than \$450,000.00 is allocated to Chemung County Industrial Development Agency and \$2,150,000.00 is allocated to the City's ARP Property Repair Program.

Resolution Number: 2022-250

Sponsor: Council as a Whole

ATTACHMENTS

[resolution second round of ARP funds awards to first arena and property repair program 8.1.2022.docx](#)

August 1, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

WHEREAS, the City has received the second and final installment (Round 2) of the federal American Rescue Program (ARP) funds in the amount of Fourteen Million One Hundred Thirty-Five Thousand One Hundred Ninety-Three and 00/100 Dollars (\$14,135,193.00); and

WHEREAS, the City's ARP committee has met and recommends the following awards be made from the Round 2 funds:

1. Not more than Four Hundred Fifty Thousand and 00/100 Dollars (\$450,000.00) to the Chemung County Industrial Development Agency for First Arena roof work; and
2. Two Million One Hundred Fifty Thousand and 00/100 Dollars (\$2,150,000.00) allocated to the City's ARP Property Repair Program;

NOW, THEREOFRE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve the awards set forth hereinabove.

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 necessary documentation to effect the receipt of the Governor's Traffic Safety Committee grant awarded to the Elmira Police Department in the amount of \$10,700.00; and authorizing the City Chamberlain to accept the Program funds.

Resolution Number: 2022-251

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution accepting governor's traffic safety committee awarded to EPD 8.1.2022.doc](#)

August 1, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Council Members:

Sergeant Christopher Zelko has been informed that the Elmira Police Department has been awarded a grant through the Governor's Traffic Safety Committee in the amount of \$10,700 to participate in the statewide Police Traffic Services Program. The program purposes are to increase seat belt usage, through the Click-or-Ticket Campaign and other traffic control services and to reduce dangerous driving behaviors in an effort to reduce serious injury and death from traffic crashes. The following resolution authorizes Mayor to execute any documentation necessary to effect the receipt of the grant to the City of Elmira through its Police Department.

Respectfully yours,

P. Michael Collins
City Manager

August 1, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the Governor's Traffic Safety Committee grant awarded to the Elmira Police Department in the amount of \$10,700.00 to participate in statewide Police Traffic Services Program, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute any documentation necessary to effect the receipt of the grant to the City of Elmira ; and be it further

RESOLVED, that the City Chamberlain be and is hereby authorized to accept the Program funds.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Act on resolution accepting two grant awards from Chemung County Community Development Fund, one for \$2,000.00 for Friends of Woodlawn Cemetery for ongoing projects and one for \$1,800.00 for the Man2Man health forums and annual Men's Health Day event and authorizing the Mayor to execute "Acknowledgement of the Grant Terms and Conditions" Agreements, copies of which are attached hereto.

Resolution Number:

2022-252

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution accepting grants friends of woodlawn cemetery and man2man men's health day event 8.1.2022.doc](#)

[acknowledgement of terms and conditions friends of woodlawn cemetery ongoing projects grant.pdf](#)

[acknowledgement of terms and conditions man2man health forums grant.pdf](#)

August 1, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

WHEREAS, the Chemung County Legislature has approved two City grant applications for funds from the County’s Community Development Fund, one for \$2,000.00 for Friends of Woodlawn Cemetery’s ongoing projects and one for \$1,800.00 for the Man2Man health forums and annual Men’s Health Day event; and

WHEREAS, to obtain the funding, the City must execute an “Acknowledgement of Grant Terms and Conditions” for each project, which Acknowledgments will be returned to the Clerk of the Chemung County Legislature; and

WHEREAS, upon the Clerk’s receipt of the Acknowledgments, the Chemung County Treasurer will issue the grant funds to the City;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York does hereby accept the grant awards for \$2,000.00 to the Friends of Woodlawn Cemetery to assist in ongoing projects at the cemetery and for \$1,800.00 to be used to support the Man2Man health forums and annual Men’s Health Day event; and be it further

RESOLVED, that City Council expresses its appreciation to the County of Chemung and the County Legislature for the generous approval for these grants; and be it further

RESOLVED, that the Mayor be and hereby is authorized to execute the “Acknowledgement of the Grant Terms and Conditions” for each project, copies of which are attached hereto.

ADOPTED BY THE FOLLOWING VOTE

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

Community Development Fund Grant
Acknowledgement of Terms and Conditions

Grantor: Chemung County

Sponsor: John Burin

Grantee: City of Elmira

Grant Amount: \$2,000

Project: Friends of Woodlawn Cemetery – ongoing project throughout the cemetery

Authorizing Resolution: 22-338

Date: July 12, 2022

I. GENERAL PROVISIONS

This award is subject to and in consideration of the Grantee's compliance with the terms and conditions incorporated either directly or by reference in the following:

- a) Grant award is contingent upon the availability of funds.
- b) Expenditures will be disbursed upon the County's receipt of this Acknowledgement of Terms, signed by an official with the authority to bind your organization to the terms and conditions outlined herein.
- c) Signed Acknowledgement of Terms, must be submitted to the County no later than ninety (90) days from the date this notice listed herein.
- d) Grantee must use the funds the purpose within one year of issuance ("grant period").
- e) Grantee must comply with all special provisions outlined below, and all applicable laws.

The grant to your organization from Chemung County to utilize Community Development Funds is for the explicit purpose(s) described in the grant proposal as revised and is subject to your acceptance of the terms described herein.

To acknowledge this agreement, to accept the grant and receive the funds, return the signed **original** copy of this Acknowledgement of Terms. Keep a copy for your files. Please refer to the resolution number in all communications concerning this grant.

II. SPECIAL PROVISIONS

All grants are made in accordance with current and applicable laws, regulations, and policies. Please read the following carefully:

1. **Public Announcements:** Announcements of the grant award may be made by the Grantee unless otherwise indicated. Grantees are expected to review the text of any announcements and plans for publicity with the County sponsor listed above at least one week prior to any announcement. All subsequent public announcements, news features, publications or information concerning the grant program will indicate the Commission's participation in program funding. Please send a copy of any published accounts mentioning the project or the grant to the Sponsor's office.

Grantee agrees to allow the County and Sponsor to use information provided in the proposal for press release and other forms of public dissemination.

2. Expenditures of Grant Funds

- a) This grant is for purposes stated in the approved grant application. The funds provided hereunder may be spent only in accordance with the provisions of your funding request and budget as approved. The use of the funds (project) is subject to modification only with the County's prior approval. Funds will be disbursed to the Grantee upon receipt of this acknowledgment.
- b) The Grantee organization is responsible for the expenditure of funds in accordance with the approved purpose, and for maintaining adequate supporting records consistent with generally accepted accounting practices.
- c) If the purpose of the grant or the use of the grant funds is changed, or if such purpose becomes impossible, unnecessary or undesirable in the judgement of the Grantee or the County, or the Grantee should go out of existence, the grant or any part thereof may be recovered by the County.
- d) Grantee hereby provides the County the right to demand and inspect ("audit") Grantee's records to ensure compliance with this Acknowledgement and its use of the grant funds, and no reasonable request should be refused.

3. Notification of Change in Circumstances: The Grantee will notify the County within one week if any of the following occurs:

- a) A change in the IRS classification of the applicant organization;
- b) Funds received from another donor would modify the anticipated use of Grant funds.
- c) A change in the organization or its leadership, or a decision by same that would negatively affect its capacity or intention to carry out the intended goals of the granted community development project.

4. Reversion of Grant Funding: Grantee will return to the County any unexpended grant funds within one year of issuance ("grant time period"). Funds also will be promptly returned if:

- (a) The County determines that the Grantee has not performed in accordance with the Acknowledgement of Terms or satisfied the specific conditions of the approved program and its supporting budget.
- (b) Grantee loses its status as a New York Municipal Corporation or Special District before the project is completed.

5. Lawful Workplace Policies: Grantee shall have and enforce a policy of nondiscrimination in employment for its employees, a policy of nondiscrimination concerning the use of funds which it distributes, a policy against sexual harassment, and shall comply with all required labor, wage and hour laws. A copy of such policy or policies should be furnished to the County upon request.

6. Copyrights, Trademarks and Patents: A copyright, trademark or patent, on any reports, materials, books, publications, art work, story books or articles resulting from this grant, may

only be obtained by the Grantee organization, author or third party upon the express written permission of the County.

During the grant period or any time thereafter, if the Grantee organization, author or third party is granted permission by the County to obtain a copyright, trademark or patent on any materials or ideas, which are the result of the grant project, the County reserves the royalty-free license to use such publications at any time.

7. **Final Report:** Upon completion of the project, a final report shall be submitted to the County, demonstrating the performance and activities of the applicant over the grant period.
8. **Limit of Commitment:** Unless otherwise stipulated in writing, this grant is made with the understanding that the County has no obligation to provide other or additional support to the grantee.
9. **Indemnification:** Grantee agrees to indemnify the County of Chemung, its members, employees, agents and representatives from any compliant, claim or cause of action arising or resulting from this grant, including reasonable attorney fees.
10. **Audit:** Grantee acknowledges that failure to comply with the audit requirement of the County may result in termination, suspension, retention by or reimbursement to the County of any grant dollars received, and may jeopardize the award of any future grant funds from the County.

For the Grantee:

Signature

Date

Signature

Date

Community Development Fund Grant
Acknowledgement of Terms and Conditions

Grantor: Chemung County

Sponsor: John Burin

Grantee: City of Elmira

Grant Amount: \$1,800

Project: Man2Man Forum Incorporated – health forums and annual Men’s Health Day event

Authorizing Resolution: 22-338

Date: July 12, 2022

I. GENERAL PROVISIONS

This award is subject to and in consideration of the Grantee’s compliance with the terms and conditions incorporated either directly or by reference in the following:

- a) Grant award is contingent upon the availability of funds.
- b) Expenditures will be disbursed upon the County’s receipt of this Acknowledgement of Terms, signed by an official with the authority to bind your organization to the terms and conditions outlined herein.
- c) Signed Acknowledgement of Terms, must be submitted to the County no later than ninety (90) days from the date this notice listed herein.
- d) Grantee must use the funds the purpose within one year of issuance (“grant period”).
- e) Grantee must comply with all special provisions outlined below, and all applicable laws.

The grant to your organization from Chemung County to utilize Community Development Funds is for the explicit purpose(s) described in the grant proposal as revised and is subject to your acceptance of the terms described herein.

To acknowledge this agreement, to accept the grant and receive the funds, return the signed **original** copy of this Acknowledgement of Terms. Keep a copy for your files. Please refer to the resolution number in all communications concerning this grant.

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Grantee agrees to allow the County and Sponsor to use information provided in the proposal for press release and other forms of public dissemination.

2. Expenditures of Grant Funds

- a) This grant is for purposes stated in the approved grant application. The funds provided hereunder may be spent only in accordance with the provisions of your funding request and budget as approved. The use of the funds (project) is subject to modification only with the County's prior approval. Funds will be disbursed to the Grantee upon receipt of this acknowledgment.
- b) The Grantee organization is responsible for the expenditure of funds in accordance with the approved purpose, and for maintaining adequate supporting records consistent with generally accepted accounting practices.
- c) If the purpose of the grant or the use of the grant funds is changed, or if such purpose becomes impossible, unnecessary or undesirable in the judgement of the Grantee or the County, or the Grantee should go out of existence, the grant or any part thereof may be recovered by the County.
- d) Grantee hereby provides the County the right to demand and inspect ("audit") Grantee's records to ensure compliance with this Acknowledgement and its use of the grant funds, and no reasonable request should be refused.

3. Notification of Change in Circumstances: The Grantee will notify the County within one week if any of the following occurs:

- a) A change in the IRS classification of the applicant organization;
- b) Funds received from another donor would modify the anticipated use of Grant funds.
- c) A change in the organization or its leadership, or a decision by same that would negatively affect its capacity or intention to carry out the intended goals of the granted community development project.

4. Reversion of Grant Funding: Grantee will return to the County any unexpended grant funds within one year of issuance ("grant time period"). Funds also will be promptly returned if:

- (a) The County determines that the Grantee has not performed in accordance with the Acknowledgement of Terms or satisfied the specific conditions of the approved program and its supporting budget.
- (b) Grantee loses its status as a New York Municipal Corporation or Special District before the project is completed.

5. Lawful Workplace Policies: Grantee shall have and enforce a policy of nondiscrimination in employment for its employees, a policy of nondiscrimination concerning the use of funds which it distributes, a policy against sexual harassment, and shall comply with all required labor, wage and hour laws. A copy of such policy or policies should be furnished to the County upon request.

6. Copyrights, Trademarks and Patents: A copyright, trademark or patent, on any reports, materials, books, publications, art work, story books or articles resulting from this grant, may

only be obtained by the Grantee organization, author or third party upon the express written permission of the County.

During the grant period or any time thereafter, if the Grantee organization, author or third party is granted permission by the County to obtain a copyright, trademark or patent on any materials or ideas, which are the result of the grant project, the County reserves the royalty-free license to use such publications at any time.

7. **Final Report:** Upon completion of the project, a final report shall be submitted to the County, demonstrating the performance and activities of the applicant over the grant period.
8. **Limit of Commitment:** Unless otherwise stipulated in writing, this grant is made with the understanding that the County has no obligation to provide other or additional support to the grantee.
9. **Indemnification:** Grantee agrees to indemnify the County of Chemung, its members, employees, agents and representatives from any compliant, claim or cause of action arising or resulting from this grant, including reasonable attorney fees.
10. **Audit:** Grantee acknowledges that failure to comply with the audit requirement of the County may result in termination, suspension, retention by or reimbursement to the County of any grant dollars received, and may jeopardize the award of any future grant funds from the County.

For the Grantee:

Signature

Date

Signature

Date

Agenda Summary:

Act on resolution confirming that a Lease between the City and Robert W. Butler dated December 22, 1978 to lease to Mr. Butler an area within the Centertown Garage structure for a term of 50 years, which Lease was assigned to the Sterling Group in 2018, with the City's permission, is still in effect and that the current Lessee, One Clemens Square, LLC, is not in default in the performance or observance of its obligations under the 1978 Lease and authorizing the Mayor to execute an acknowledgement of the lease assignment to One Clemens Square, LLC; said acknowledgement subject to Corporation Counsel approval.

Resolution Number:

2022-253

Sponsor:

Brent Stermer

ATTACHMENTS

[resolution assignment of 1978 least to one clemens square llc - centertown garage 8.1.2022.docx](#)

August 1, 2022

RESOLUTION
NO.: 2022 - ____

By Councilmember _____:

WHEREAS, in 1978, the City entered into a Lease Agreement with Robert W. Butler (Butler) whereby the City leased to Butler an area within the Centertown Garage structure for a term of 50 years; and

WHEREAS, in 2018, Butler requested the City to approve his assignment of the Lease to the Sterling Group of MD, LLC (Sterling Group); and

WHEREAS, by Resolution No. 2018-99, the City Council confirmed that the Lease between the City and Robert W. Butler was still in effect; it had not been amended, modified, or supplemented and that the current tenant, Robert W. Butler, was not in default in the performance or observance of his obligations under the Lease; and

WHEREAS, the City Council authorized Butler's assignment of the Lease to the Sterling Group; and

WHEREAS, the Sterling Group has assigned the Lease to One Clemens Square, LLC; and

WHEREAS, One Clemens Square, LLC has requested the City to confirm that the 1978 Lease by the City is still in effect;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York, does hereby confirm that the Lease between the City and Robert W. Butler dated December 22, 1978, which Lease was assigned to the Sterling Group with the consent of the City (Resolution No.: 2018-99); and be it further

RESOLVED, that the City Council of the City of Elmira, New York, does hereby confirm that the 1978 Lease, which Lease was assigned to the Sterling Group in 2018 with the City's permission, is still in effect and that the current Lessee, One Clemens Square, LLC, is not in default in the performance or observance of its obligations under the 1978 Lease; and be it further

REVOLVED, that the Mayor be and is hereby authorized to execute an acknowledgement of the lease assignment to One Clemens Square, LLC, which acknowledgement is 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 appointing Kristen Thorne as Deputy Chief of Police of the Elmira City Police Department effective August 1, 2022; said appointment subject to a Memorandum of Understanding between the City and the Deputy Chief, a copy of which is attached hereto and made a part hereof.

Resolution Number: 2022-254

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution appointing Thorne deputy police chief 8.1.2022.doc](#)
[thorne deputy chief appointment agreement 7.2022.doc](#)

August 1, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

With the retirement of Russell Andrews as Deputy Chief of Police effective October 8, 2022, I am appointing Kristen Thorne as Deputy Chief of Police of the City of Elmira Police Department effective August 1, 2022. The appointment is subject to a Memorandum of Understanding between the City and the Deputy Chief as to the terms of his employment, a copy of which is attached to the following resolution.

Respectfully yours,

P. Michael Collins
City Manager

August 1, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager reporting the appointment of Kristen Thorne as Deputy Police Chief of the City of Elmira Police Department effective August 1, 2022, be received and placed on file; and be it further

RESOLVED, that the terms of the Deputy Chief's employment shall be in accordance with the Memorandum of Understanding, attached hereto and made a part hereof, which Memorandum is hereby approved.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is made this _____ day of _____, 2022, by and between the ***CITY OF ELMIRA, NEW YORK (hereinafter “City”)*** and ***KRISTEN THORNE (hereinafter “Thorne”)*** regarding his appointment to the position of Deputy Chief of Police of the Elmira Police Department.

IT IS HEREBY AGREED by and between the City and Thorne that he shall be appointed to the position of Deputy Chief of Police on August 1, 2022 as a management/confidential employee with the following terms and conditions of employment:

1. Thorne will be paid an annual salary of \$114,493.00.
2. Thorne shall continue to receive all benefits and rights he presently possesses pursuant to his position as a Captain in the Elmira Police Department and he will continue to receive new benefits that from time to time provided to individuals holding the position of Captain in the Elmira Police Department. Notwithstanding the foregoing, Thorne acknowledges and agrees that by accepting and occupying the position of Deputy Chief, he shall not be, nor claim, nor assert in any way, now or in the future to be a member of the Police Benevolent Association of Elmira, New York, Inc. (hereinafter “Association”), nor a member of any successor to the present Association, nor consent to be so represented by the Association or any successor thereto.
3. Should the City, in its sole discretion, decide not to fill or continue to fill the position of Deputy Chief of Police or should Thorne voluntarily request that his assignment as Deputy Chief not be continued, Thorne will have the right to “bump back” into the rank of

Captain of the Elmira Police Department, but not as a management/confidential employee; and resume membership in the Association then representing members of said Department.

4. Thorne will not be required to reside in the City of Elmira but he must continue to reside within the County of Chemung.

Dated: _____, 2022

CITY OF ELMIRA, NEW YORK

By: _____

Kristen Thorne



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

Resolution Number: 2022-255

Sponsor: Nan Moss

ATTACHMENTS

[08-01-2022 audit \(LEAD\).doc](#)

August 1, 2022

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$55,023.00** are hereby audited for payment for the LEAD Hazard Reduction Grant, August 1, 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	invoice # 1140	\$1,675.00
Lead Risk Assessment Contractor	Eco-Testing	invoice # 1144	\$1,550.00
Testing fees, certs and training	Environmental Education Associates, Inc	invoice # 17800	\$330.00
Testing fees, certs and training	Environmental Education Associates, Inc	invoice # 17801	\$660.00
Advertising/Marketing	Vincent Signcrafters	invoice # 883 lawn signs	\$165.00
LEAD and Healthy HOMES Grant	Chemung County Clerk	See attachment for additional information	\$70.00
LEAD and Healthy HOMES Grant	Maye Development	See attachment for additional information	\$47,973.00
		TOTAL	\$55,023.00

Elmira City Council

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

Resolution Number: 2022-256

Sponsor: Joseph Duffy

ATTACHMENTS

[08-01-2022 audit \(CDBG;HOME\).docx](#)

August 1, 2022

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$39,404.25** they are hereby audited for payment for the Community Development Block Grant, August 1, 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	May 12th 2022 payroll not to exceed	\$13,500.00
Admin- Office Supply	Chemung County Clerk	SurveyMonkey subscription	\$99.00
FTHB- Pre-Counseling	Precision Home Inspection	See attachment for additional information	\$500.00
Admin-ADP Rehab- ADP	ADP	Payroll Services	\$165.25
CDBG Grant and Loan	See attachment for additional information	CDBG Grant and Loan	\$25,000.00
Rehab- Filing Fee	Chemung County Clerk	See attachment for additional information	\$140.00
		TOTAL	\$39,404.25

Elmira City Council



Agenda Summary: Act on American Rescue Plan - Property Rehab Repair Program Audit.

Resolution Number: 2022-257

Sponsor: Mayor Mandell

ATTACHMENTS

[PROPERTY REHAB COVER SHEET.pdf](#)
[PROPERTY REHAB BACKUP.pdf](#)

DATE: August 1st, 2022
TO: THE HONORABLE MAYOR AND COUNCIL
FROM: AMERICAN RESCUE PLAN

I hereby present to you for examination and audit the following list.
These lists and the supporting applications 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.

Property Rehab	\$1,798,153.12
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GRAND TOTAL PAYMENTS PER ATTACHED COMPUTER LIST:	----- \$1,798,153.12 =====
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RESOLUTION NO. 2022-

By Councilmember _____

RESOLVED, that the applications in the amount of \$1,798,153.12
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

AYES-----	-----NAYS
_____ COUNCILMEMBER STERMER	_____
_____ COUNCILMEMBER MOSS	_____
_____ COUNCILMEMBER FRANCHI	_____
_____ COUNCILMEMBER KITCHING	_____
_____ COUNCILMEMBER GRASSO	_____
_____ COUNCILMEMBER DUFFY	_____
_____ MAYOR MANDELL	_____

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**ARP Property Rehab
Audit 08/01/2022**

Name	Address	Type of Project	Contractor	Amount of Quote	Amount approved
110 Walnut St, LLC	110 WALNUT ST	Roof replacement, rain diverter, fascia and gutter replacement	Hale Roofing	7,200.00	5,000.00
Abrams (Ward), Sandra	712 Hopkins St	windows	Sutryk and Son Inc.	9,249.00	5,000.00
Abrams, James & Lorraine	410 Herrick St	Work done on kitchen	Reginald Gladk	5,645.00	5,000.00
Acly, Wayne	603 SPAULDING ST	flooring	LL Flooring inc	2,128.00	2,128.00
Acme Benevolent Assoc. Inc.	716 Benjamin St.	painting	WCM Painting	8,400.00	5,000.00
Adams,Mona	804 Collins St.	roofing	Fenix Roofing	5,410.53	5,000.00
Aderhold, Christopher	1046 WALNUT ST	carpeting	Jay carpet one and flooring	3,073.00	3,073.00
Akins, Davey	734 Riverside Ave	roof replacement & repair	Twin Tier Construction	5,250.00	5,000.00
Allington, Richard	580 Thompson St	Concrete in basement	Vito Savino Masonry	6,000.00	5,000.00
Allsopp, Theresa	379 Diven Ave	Repairs to front porch	Dan Mayo General Contractor	4,240.00	4,240.00
Aloi, Marilyn	1407 Lake St	Rebuilding of walls in garage, removal of loose material in basement	Allen R. Silvernail	5,000.00	5,000.00
Andrus, Cheri	725 W First St	front porch work	Maintenance Concepts	4,938.57	4,938.57
Andrus, Michele	1113 Ovid St.	New bathtub	Weiss Construction	4,975.00	4,975.00
Arnold, Mary Patricia	510 Logan St	Window installations	Callahan Construction	5,517.00	5,000.00
Arnold, Mary Patricia	512 Logan St	Window installations	Callahan Construction	5,057.00	5,000.00
Austin, Paula	405 ROBINSON ST	Kitchen appliance, renovations, lighting	Kitchen & bath gallery	15,972.61	5,000.00
Avery, Karen	515 Etsy St	new carpet and paint interior of house	Bill's Lawn Service and Remodeling	5,520.00	5,000.00
Baker, Elizabeth Ann	307 E. Miller St	Bathroom repairs and renovation		4,455.00	4,455.00
Baldwin, William	1113 Magee St	Bathroom repairs, window installation	Baldwin Custom Builders	7,500.00	5,000.00
Baldwin, William	302 Guinnip Ave	Roof repairs, electrical work	Baldwin Custom Builders	8,500.00	5,000.00
Baney, Linda	212 Overland St	entrance doors, gutters, etc.	Twin Tier Construction	5,000.00	5,000.00
Baxley, Jason	455 Cypress St	Electrical work	Luisi Electric	8,115.00	5,000.00
Beach, Jonathan	1056 Walnut St	install two new showers	Griffin Construction / B&C Plumbing	5,796.67	5,000.00
Beelitz, Paul	205 West Ave	Driveway repairs	Bishop Brothers Contruction & Paving	5,300.00	5,000.00
Benjamin/Bemton, Ellen	319 GRANT ST	living room remodel	Phil-Will Contracting	8,994.00	5,000.00
Bennett, Andrew	1073 COLLEGE AVE	Remove driveway, replace with blacktop	Al Baccile Paving	3,500.00	3,500.00
Bermingham, Patrick	464 W. Sixth St	Entry door, basement window, removal of drywall, shower regrouting, kitchen faucet		3,435.65	3,435.65
Bernal, Adelina	326 GRANT ST	furnace and new circuit	Gregs plumbing and heating	4,900.00	4,900.00
Berry, Arron	320 IRVINE PL	roofing	Granger's construction	3,500.00	3,500.00
Beschler, Heather	320 Lorenzo Pl.	AC & Furnace		13,616.00	5,000.00
Besse, Chantee	371 W 2nd St.	Furnace Project	Rheem Furnace	5,580.00	5,000.00
Bevilacqua, James	1120 Hoffman St	new furnace and AC	Allen's Plumbing	5,350.00	5,000.00
Blandford, Carrie	514 Perine St.	basement window, installation of vent system, bedroom ceiling repair	Premeier Landscaping LLC	5,400.00	5,000.00
Blandford, Henry & Malika	1310 Lake St.	Roof and water/mold damages		7,800.00	5,000.00
Blide, Andrew	623 Reynolds St	gutters	Just In Time	4,552.85	4,552.85
Boland, Katherin	559 Grove St	Roof Repairs	Erie Materials	9,500.00	5,000.00
Bonaparte, Ernest	822 JOHNSON ST	Gutter replacement	Fenit Roofing	3,404.99	3,404.99
Bouille, Jaqueline	620 MCDOWELL	Roof removal and installation	Just in time roofing and seamless gutters	10,469.25	5,000.00
Brady, James	1109 Wildwood Rd	kitchen renovations and chimney work	Callahan Construction/Chapel Lumber/Brian Eldridge IV	6,012.90	5,000.00
Brady, John	567 CYPRESS ST	Repaint house	John H Cook Jr.,Painting Contractor, Inc	13,480.00	5,000.00
Brown, Edward	355 GROVE ST	roofing	sunnyside enterprises	15,000.00	5,000.00
Brown, Tavarus	516 Beecher St.	bathroom renovations	Andrew Vanskiver	8,433.00	5,000.00
Bryant, Joann	516 Herrick St	Windows	maintenance concepts	4,980.88	4,980.88
Buchanan, Ronald	409 Linden Pl	tree removal	James Voorhees	5,000.00	5,000.00
Burguess, Elizabeth	232 Kingsbury Ave.	wall/ceiling/floor repairs and renovations	Up-State General Contracting	5,550.00	5,000.00
Burnell, Dana	801 W CLINTON ST	driveway and stairs	loveless blacktopping	6,300.00	5,000.00
Burns, Vevelyn	825 LINCOLN ST	electrical work	L. Jones and son contracting	243.00	243.00
Burt, Patricia/Gordon, Bernadette	751 Linden Pl	New doors and trim for doors	Callahan Constrution	4,959.00	4,959.00
Callahan, Joyce	606 Spaulding St	new boiler	Allen's Plumbing	7,565.00	5,000.00

**ARP Property Rehab
Audit 08/01/2022**

Name	Address	Type of Project	Contractor	Amount of Quote	Amount approved
Calvallaro, Jeannette	402 Tompkins St.	exterior painting and electrical work	Dawn's Place, BC Plmbing,Heating, Electric, AC/R	5,103.00	5,000.00
Cameron, Richard	313 West Ave	New Windows	Solid Rock Construction	8,585.98	5,000.00
Carey, Betty	453 Cypress St	new carpeting	Broadway Rug	1,134.00	1,134.00
Casler, Karla	407 RIVERSIDE AVE	Hardwood Floor and closet materials	Self	5,192.14	5,000.00
Castro, Ivan	811 W CHURCH ST	Roof repairs	C Shorb Improvements	4,151.46	4,151.46
Cerio, Milissa	808 W. Third St	New insulation and sealment of driveway	Victorian View LLC	4,000.00	4,000.00
Cersoli (Walton), Michelle	1005 Magee St	Flooring	Zach Conover	8,856.00	5,000.00
Cesari, Carina	610 W. Clinton St.	new gutters	Justin Reed	5,500.00	5,000.00
Christoford, Richard	29 Gould st	Gutters and downspout systems	Pearson Seamless Gutters	5,232.00	5,000.00
Clark, Kathryn A.	382 FULTON ST	porch/deck work	Rex's Roofing	4,250.00	4,250.00
Clauss, Elizabeth	908 WALNUT ST	porch, bathroom, bedroom, electrical repairs and renovations	Newcomer Remodeling Inc	6,900.00	5,000.00
Cleary, John	568 Coburn St.	gutters and exterior paint	Pearson & Shannon's Home Improvement	5,330.00	5,000.00
Cleary, Rosa	523 W Clinton St	furnace	Pickering LLC	5,400.00	5,000.00
Clemens, Julie/Wakefield, Michael	704 E. Second St	windows	Wade Construction	5,500.00	5,000.00
Cogswell, Justin	353 Euclid Ave	Variety of small repairs	Hughes Homes	4,955.00	4,955.00
Cogswell, Justin	511 Lake St	Gutters and wall repairs	S&A General Contracting	7,855.00	5,000.00
Coldiron, Nancy	1854 Davis St	Gutters	Pearson Construction	4,577.00	4,577.00
Coletta, Emily	705 Spaulding St.	Windows	Burns Renovtion	3,250.00	3,250.00
Community Arts of Elmira	413 Lake St	Roof Repair	Kenarri	19,500.00	5,000.00
Condame, Ryan	221 BLOOMER AVE	tree removal in backyard, electrical upgrade	McInerny and A+J Contracting	3,600.00	3,600.00
Cook, Corey	811 Jay St	Wood Flooring	Brooks General Contracting	6,000.00	5,000.00
Cook, Keenan	89 Hampton Rd.	Porch roof/windows for house	Schimmel & Sons building & Maintenance	4,968.00	4,968.00
Cook, Kevin	573 Robinson St.	Excavation	Schimmel & Sons building & Maintenance	4,752.00	4,752.00
Cook, Tim	607 ROBINSON ST	Kitchen Bathroom and Basement repairs and renovations	Callahan Construction	4,910.00	4,910.00
Cook, Winnie	503 OAK ST	bathroom renovations	West Constructions	5,000.00	5,000.00
Cosgrove, Deborah	566 Coburn St	Bathroom flooring and tub	Mark Van Galder Construction	7,500.00	5,000.00
Coughlin, Patricia	815 W 1ST ST	Door and window replacements, porch repairs	Aaron Boynton	4,438.36	4,438.36
Crandell, Caryn	854 Erie St.	Shed	Sothern Tier Honda	4,930.00	4,930.00
Crawford Investments LLC	780-782 Maple Ave	Heater, furnace, electrical work, air ducts	Prevalent Plumbing & HVAC LLC	5,423.88	5,000.00
Curckendall, Jacob	355 FAYETTE ST	carpeting	Ontario Capet Center	1,894.76	1,894.76
Curren, Brenda	543 McDowell Pl	Flooring, plumbing and electrical fixtures	Cook Painting Contractor	7,890.00	5,000.00
Curtis, Percival	665 PARK PL	Hot water tank, kitchen and bathroom fixtures	sheesley's sewer service inc.	3,950.00	3,950.00
Dabydeen, Amanda	357 College Ave	house supports and flooring	Hughes structures	5,280.00	5,000.00
Daniels, Marion	1503 Lake St.	Windows	Craig H Smith Carpentry	3,550.00	3,550.00
Danna, Amy	1002 Maple Ave	kitchen doors, new furnace	Pfaff architectural millwork / Jon's Heating	7,100.00	5,000.00
Davenport, James	1115 WILDWOOD RD	new furnace and AC	Oakes HVAC	8,500.00	5,000.00
Dean, Richard	361 Euclid Ave	carpeting	Jay carpet one & flooring	11,177.00	5,000.00
DiFasi, Charles	651 FOSTER AVE	Bathroom first floor	Steve Bahmtka	26,400.00	5,000.00
DiFasi, Nicolina	327 NOBLE ST	trim around windows doors, and other cosmetic improvements	Stephen Bahantka	9,700.00	5,000.00
Dobbs, William & Marilyn	931 GROVE ST	Shower replacement	millar home improvement	5,000.00	5,000.00
Domineske, Kelly	318 Roe Ave.	concrete in laundry room	Southern Tier Basement Systems	11,450.00	5,000.00
Drake, Winfield III	463 MAPLE AVE	new steps,landing and railings	Callahan Construction	4,700.00	4,700.00
Duffy, John	211 Roe Ave	update plumbing, electric, flooring, shower unit, and exterior walls	Dennis Laninger's General Contracting	7,500.00	5,000.00
Eames, Michael & Gerri	314 CATHERINE ST	bathroom remodel	Dean's Construction	5,000.00	5,000.00
Edmister, Joanne	371 E THURSTON ST	Door, Windows, ventalation	Morrison's Heating LLC	4,800.00	4,800.00
Elston, Susan	119 WILLYS ST	Boiler/furnace	KR building and remodeling	5,875.00	5,000.00
Evans, John	705 Winsor Ave	driveway	Ken Bell Builders	6,128.00	5,000.00
Evergreen Properties NY, LLC	311 Fulton St.	Chimney romoval wall protections	Fenix Roofing	19,140.03	5,000.00
Fagan, Christian	355 Diven Ave	furnace and air filtration system	Chalk's Heating and Air Conditioning LLC	6,800.00	5,000.00

**ARP Property Rehab
Audit 08/01/2022**

Name	Address	Type of Project	Contractor	Amount of Quote	Amount approved
Fanelli, Christina	541 Gaines St.	General cosmetic improvements	calstro contracting	4,527.17	4,527.17
Farr, Beth	569 Baty St	Bathroom renovations	D&C home solutions	4,451.00	4,451.00
Fausey, Mary & Benjamin	810 MOORE ST	walkway and steps outside	CPR landscaping	4,900.00	4,900.00
Fenton, Norman Sr.	807 HOLDRIDGE ST	furnace installation and removal	Chemung heating and building co	4,800.00	4,800.00
Fogarty, Matthew	744 Garden Rd	new windows	Window World of Binghamton	4,983.00	4,983.00
Forrest, Brenda	751 Southport St.	roof layover	Fenix Roofing	7,357.64	5,000.00
Frosolone, Lisa	322 FAYETTE ST	bathroom renovations	Jerry Baker	2,924.00	2,924.00
Fulgham, Stanley	100 Fulton St	Windows	Sunnyside enterprises	5,700.00	5,000.00
Garelle, Rita	644 PENNSYLVANIA	Ceiling and wall repairs	PPW painting	7,200.00	5,000.00
Garris, Justina/ Kohout, Thomas	303 Home St	garage flooring	Brian Bachert	5,335.00	5,000.00
Gerow, Sarah/ Martin/Peter	863 WISNER ST	house repairs in all downstairs rooms, new doors, trim, etc	Theo Wall	4,750.00	4,750.00
Giammichele, Thomas	823 Walnut St	furnace, piping, and ductwork	O'connor Heating and Plumbing	10,830.00	5,000.00
Gillette, Karen	315 Baty St	new flooring, sheetrock, ceiling lights	Albert McDonald	5,750.00	5,000.00
Gillis, Diana	437 Pine St	porch, bathroom, and ceiling repairs	Shelia Neville	19,200.00	5,000.00
Golden, Spencer	359 W THIRD ST	new roof and fix porch	CCS Contracting	16,237.50	5,000.00
Gonzalez, Raymond	410 Sullivan St	sheetrock	Chapel Lumber	4,997.43	4,997.43
Grecco(Coppola), Carmen	314 SOPER ST	roofing	Just in time roofing and seamless gutters	4,954.14	4,954.14
Green, Roberta	1320 BALDWIN ST	new doors, drywall, windows	Art's Overhead Door / Evan's Construction	4,450.00	4,450.00
Griffin, Seth	933 Bridgman St	insulation work	Koala Insulation	5,000.00	5,000.00
Grossman, April	456 W Water St.	Bath remodeling	Newcomer Remodeling Inc	25,000.00	5,000.00
Gublo, Mary Theresa	456 Roe Ave	carpet, ceilings, and porch work	Ben miller contracting	4,900.00	4,900.00
Guerrero, Pedro	1106 Hall St.	attic and electrical repairs	Wrights Contracting	5,000.00	5,000.00
Guerrero, Pedro	360 W First St.	bathroom renovations and repairs	Wrights Contracting	5,000.00	5,000.00
Guinn, Loyd Phillip	1010 JOHNSON ST	foundation,driveway	Vito _____?	10,608.00	5,000.00
Guinn, Loyd Phillip	324 FITCH ST	Furnace and tree removal	Grapes unlimited and Renko tree service	8,340.00	5,000.00
Guinn, Loyd Phillip	949 JOHNSON ST	driveway and tree removal	Teeter Contracting and Renko Tree Service	9,045.00	5,000.00
Guinta, Mary Ann	908 Scio St	windows & flooring	Charles Window & Peter Perry	4,149.02	4,149.02
Hall, Carol	546 Decker Ave	new shower	Woodward plumbing and heating	5,908.40	5,000.00
Hamilton, Karen	511 BAYLOR RD	front door installation and front steps	J&E Seamless Gutters and Roofing	3,200.00	3,200.00
Hand, Samantha/ Fleet, Nick	304 MID AVE	roofing	Greener shingles	9,200.00	5,000.00
Harper III, Clarence	425 Standish St	windows	Lowe's	6,550.95	5,000.00
Harper, Richard	421 W Water St.	sidewalk and stepping stones	Handy peoples interior and exterior projects	2,920.00	2,920.00
Harris, David	727 SENECA PL	flooring	Jay Carpet and Flooring	4,282.26	4,282.26
Hart, Shandon	675 W. Clinton St	Roofing	Just in time roofing	4,710.17	4,710.17
Haverley, Cy	401 Maple Ave	new boiler	Isaac Heating and Cooling	25,387.00	5,000.00
Heist, Bonnie	315 Millard St.	Windows	Charles Window Co	3,645.00	3,645.00
Henderson, Rebecca	518 SOUTH AVE	Windows	AMH Landscaping	5,000.00	5,000.00
Herrington, Pat	1884 Davis St	windows	Lowe's	5,354.09	5,000.00
Hill, Megan	356 Fayette St	front & side doors	Hershberger Construction	3,760.00	3,760.00
Hirschfeld, Carl	861, 901 East Ave.	windows and electric work	self	3,588.97	3,588.97
Hitchcock, Mark	1132 Conklin St	exterior deck build	lowe's	8,206.13	5,000.00
Hitchcock, Richard	471 Riverside Ave	driveway	Teeter Contracting	4,964.76	4,964.76
Hochberg, Danielle	808 LINCOLN ST	windows	Frederick L.?	4,626.00	4,626.00
Hoff, Nordia	459 W 3RD ST	repair cracks / holes in drywall and water damaged drywall	Tony Phillip	4,950.00	4,950.00
Holchuck, Gerald	422 Tompkins St.	countertop	lowe's	4,844.55	4,844.55
Holchuck, Michael	214 S. Walnut St	Windows	Charles window company	5,805.00	5,000.00
Holmes, Elizabeth	459 W HUDSON ST	deck repair	HomeView	3,888.00	3,888.00
Horan, Michael	1060 Hoffman St.	concrete work	Otto's Landscaping	2,800.00	2,800.00
Horan, Michael	55 FOSTER AVE	new driveway	CPR landscape / Loveless Blacktop	16,350.00	5,000.00

**ARP Property Rehab
Audit 08/01/2022**

Name	Address	Type of Project	Contractor	Amount of Quote	Amount approved
Horn, Kristin	570 Cypress St.	floor seal		4,600.00	4,600.00
Huffner, Brittany	606 Decker Ave	driveway and side walks	Yard wolves landscaping	16,298.00	5,000.00
Hugg, Debra	614 Moorland Pl	Roofing	Fenix	16,856.33	5,000.00
Hughey-Lesesne, Shri	814 W SECOND ST	roofing	J&S contracting	11,000.00	5,000.00
Inman, Danielle	557 W WASHINGTON	porch and siding	Craig H Smith carpentry	3,579.00	3,579.00
Issing, Eric	1835 DAVIS ST	general repairs	Peter Perry	5,700.00	5,000.00
Issing, Eric	514 HART ST	flooring	Peter Perry	5,200.00	5,000.00
Ivey, Walter Thomas	533 McDowell Pl	roofing	Mast builders	4,060.00	4,060.00
Jack, Thomas	402 EUCLID AVE	roofing	Just in time	25,215.74	5,000.00
Jackson, Rebecca	306 HARMON ST	windows,toilets,vanity,flooring	Callahan Construction	5,375.00	5,000.00
James, Gregory	202 Franklin St	bathroom, kitchen, and gutters	Quire Home Repair	5,895.00	5,000.00
Jernberg, Michael	258 Horner St.	flooring and painting	Lowe's	2,932.40	2,932.40
JKCM Proerties LLC.	723 W WATER ST	new gutters	Fenix Roofing	9,114.34	5,000.00
JKCM Proerties LLC.	917 DAVIS ST	furnace	allen plumbing	4,375.00	4,375.00
JKCM Proerties LLC.	1857 DAVIS ST	windows	Wiss Construction	4,975.00	4,975.00
Johnson, Michael	719 CARPENTER ST	tree removal	Floyd's tree service and landscaping	5,940.00	5,000.00
Johnson, Michael	739 RIVERSIDE AVE	kitchen renovations	Brandon Bowen	22,030.00	5,000.00
Jones, Paul	365 Norton St	windows	charles windows	6,237.00	5,000.00
Jones, Todd & Amanda	653 LOGAN ST	roofing	Crist's Construction	14,600.00	5,000.00
Josbena, Manuel	368 W First St.	Siding and gutters	Nord Miller General Contractor, and Snow chasers	4,626.60	4,626.60
Keddell, Donald	516 W. Third St	furnace	Drake	3,995.00	3,995.00
Knoll, Thomas	824 WALNUT ST	new fence and porch repair, new furnace	Steve Wise, O'Connor Heating	10,938.00	5,000.00
Kondrik, Margaret	950 Scio St	windows	Lowe's	4,350.78	4,350.78
Kramarik, Robert	1008 Johnson St	power wash home and paint outside	KW Paint	8,100.00	5,000.00
Kress, Clifford J	460 W SIXTH ST	toilet,ceiling,therm,flooring		5,000.00	5,000.00
Kriner, Gerald & Judith	723 Southport St	roofing and gutters	callahan construction	10,500.00	5,000.00
Krise, Patricia	502 Beecher St	gutter work	Leaf Filter	8,060.00	5,000.00
Kubler, Lorinda	305 S. Walnut St	bedroom renovations	ABQ Home Improvements LLC	5,000.00	5,000.00
Kujawski, Paul	235 Kendall Pl	windows and doors	Ball brothers contracting and silver line	3,465.84	3,465.84
Lagonegro, Harry J.	800 W WATER ST	roofing	Hale Roofing	4,600.00	4,600.00
Larchmont Enterprises LLC	669 PARK PL	new deck	Hughes Structures	5,167.80	5,000.00
Laux, Ryan	1111 N. Main St	boiler	osborn mechanical	5,000.00	5,000.00
Lee, Marvin	313 W Hudson St	window installation	Lowe's	9,929.20	5,000.00
Lewis, Anita & Terrance	811 Grove St	Cabinets	lowe's	5,987.87	5,000.00
Lewis, Donald	508 Gaines St	replacement windows & carpeting	Weiss Construction	4,900.00	4,900.00
Lewis, Lakisha	526 Baylor Rd	new furnace	ISSAC heating and air conditioning	5,930.00	5,000.00
Lewis, Robert Jr.	572 Gaines St.	furnace	Issac heating and air conditioning	6,145.00	5,000.00
Liddick, Brianne	542 Liberty St.	tree removal	renko tree service	6,372.00	5,000.00
Limoncelli, Jeff	848 HOFFMAN ST	door replacements	Overhead door co. of elmira	4,900.00	4,900.00
LNS Properties LLC	335 Lorenzo Pl	front porch	self	18,066.00	5,000.00
Long, Cynthia J.	562 LYON ST	new basement wall and chimney repair	Vito Savino Masonry	6,000.00	5,000.00
Lorden, Robert & Kara	805 W 2ND ST	paint home	Brooks Painting	6,480.00	5,000.00
Lovely, Lisa	321 WEST AVE	window replacement	Cardwells Interior	4,950.00	4,950.00
Maldonado, James	758 Maple Ave.	railing repairs and sheet rock	Wheelers contracting	5,356.60	5,000.00
Malik, Jamal	316 Washington St	wood repairs	Corey Cooke	11,888.00	5,000.00
Mann, Judy	590 Thompson St	front and rear steps/railings	Callahan Construction	4,900.00	4,900.00
Mannion, Nicholas	583 Lyon St	fence	Balland Fence Co	3,950.00	3,950.00
Manzella, Elizabeth	1066 Lincoln St	porch and floor repairs		5,000.00	5,000.00
Marlowe, Thomas	304 Mary St	roof	Hershberger Construction	14,000.00	5,000.00

**ARP Property Rehab
Audit 08/01/2022**

Name	Address	Type of Project	Contractor	Amount of Quote	Amount approved
Marshburn, Helen	442 W. Clinton St.	concrete around house	CandDContracting	5,000.00	5,000.00
Masker, James	562 Beecher St	gutters	pearson seamless gutters	2,123.00	2,123.00
Masone, Louis	719 W. Second St	new driveway	AL Baccile Paving	4,800.00	4,800.00
Matthews, Clint	457 W. Thurston St	kitchen, carpet, flooring	Bill's lawn service and remodeling	5,430.00	5,000.00
Maxwell, Otis	267 Lormore St	slate repair	Charles F. Evans Company	252.72	252.72
Maycumber, James	450 Cypress St.	windows	Charles Windows	1,980.00	1,980.00
Mcalinn, Kathleen	564 Robinson St	ceiling work and porch	bellardini contracting	5,000.00	5,000.00
McCarthy, Benjamin	512-514 W Gray St	siding and windows	Cornerstone Contracting	8,800.00	5,000.00
McCarty, Michael J.	315 Mary St	carpeting	warehouse carpet	5,000.00	5,000.00
McDonell, Nora	706 Baylor Circle	gutters	Pearson	1,240.00	1,240.00
McDonough, Marie	454 Franklin St	windows	callahan constrution	5,350.00	5,000.00
McGee, Joann	811 W. Water St	painting and general improvements	River Vallet Farm Enterprises	5,876.93	5,000.00
McGrady, Georgie	582 Thompson	new porch	Lowe's	2,448.49	2,448.49
McGriff, Tanisha	634 Penn Ave	bathroom renovations	David Pleason	4,925.00	4,925.00
McInerney, Patrick	409-411 Hoffman St	front porch, windowsills, gutters, indoor painting	Justin Reed Building and remodeling	5,200.00	5,000.00
McNamara, Kristin	931 SCIO ST	heating system	The bailey company	4,986.00	4,986.00
McPeak, Tiffany	327 W. Washington	remve shingles on deck, add underlayment to roof	Baldwin Custom Builds	18,500.00	5,000.00
Meindl, Kevin	601 Foster Ave	wall paint and repairs	Twin Tier Paint & Wallcoverings	5,068.10	5,000.00
Michael, Donna	409 Mt. Zoar St	furnace	Mark Van Galder Contracting	5,200.00	5,000.00
Migliore, John	415 Fulton St	roof and hot water tank	Homeview home improvement	5,508.00	5,000.00
Miller, Penny	208 James St	roof and gutters	Ben miller contracting	7,100.00	5,000.00
Miller,David	329 Webber Place	new furnace	Osburn Mechanical	4,000.00	4,000.00
Mitchell, Brian	312 Partridge St	new roof	M & E Contracting	18,000.00	5,000.00
Mitchell, Michael	710 W GRAY ST	lighting and security	Landscape Lighting	4,809.24	4,100.00
Mitchell, Michael	227 W WATER ST	windows/sheetrock	KL Root Construction	30,200.00	5,000.00
Mitchell, Michael	415 GROVE ST	furnace	Drake	7,567.00	5,000.00
Molina, Margrita	708 Winsor Ave	flooring	HEP lumber	3,952.74	3,952.74
Morales-Ruocco, Janice	333 Noble St	windows	Lowe's	7,416.55	5,000.00
Moreno, Helene	666 Walnut St	roofing and gutters	Just In Time	4,806.45	4,806.45
Morgan, Kayla	507 South Ave	basement renovations	Jason Becraft	7,930.05	5,000.00
Morgan, Timothy	309 E. Miller St	furnace	Morrison's Heating LLC	5,600.00	5,000.00
Morgan, Tom	1021 Hoffman St	roof and gutters	Packard properties LLC	9,982.40	5,000.00
Morton, Lori	715 LAUREL ST	windows	Yerkes home improvements	3,500.00	3,500.00
Mosher, Gary	1050 N Main St.	gutters	Pearson construction LLC	3,138.00	3,138.00
Mosher, James	228 Kingsbury Ave	furnace	Issac	14,670.00	5,000.00
Moss, Anthony Todd	701 Grove St	windows	Phil-Will Contracting LLC	7,540.00	5,000.00
Myers, Suellyn	327 Irvine Place	exterior and interior doors	Howard Van Skiver	5,700.00	5,000.00
Myles, Donald	342 W. Center St	relacing existing portch	Junk removal and general construction	6,900.00	5,000.00
Near Westside Neighborhood Assoc, Inc	353 Davis St	completion of project	Dean's Construction	89,662.50	5,000.00
Near Westside Neighborhood Assoc, Inc	402 W.First St	completion of project	Dean's Construction	89,662.50	5,000.00
New Jerusalem Church	1320 Lackawanna Av	driveway and sidewalk	Anothony Fisher	12,800.00	5,000.00
Nolan, Bridget	312 W. Hudson St	new furnace	Osburn Mechanical	6,000.00	5,000.00
Novotny, Kathryn	622 Hart St.	roofing anf decking repairs	Homeview home improvement	6,426.00	5,000.00
Oden, Julius & Sarah	530 DECKER AVE	doors and gutters	Handy Peoples	2,740.00	2,740.00
Olson, George	43 West Hill Rd.	roofing	Just In Time	4,735.00	4,735.00
Owens Jr, Edgar	405 Matthews St	windows	Miller home improvements	5,000.00	5,000.00
Owens Jr, Edgar	406 Matthews St	windows	Miller home improvements	5,000.00	5,000.00
Owens Jr, Edgar	502 Matthews St	windows	Miller home improvements	5,000.00	5,000.00
Pariso, Bernadette	317 MILLARD ST	kitchen cabinets and floor	PAW home repair and restoration	7,625.75	5,000.00

**ARP Property Rehab
Audit 08/01/2022**

Name	Address	Type of Project	Contractor	Amount of Quote	Amount approved
Pariso, Dolleen	632 Newtown St	carpeting	Cutler's paint, carpet, and tile center	3,696.00	3,696.00
Pariso, Mark	342 W. Washington	general home improvements	paw home repair and restoration	10,720.09	5,000.00
Pariso, Richard & Louise	524 ESTY ST	general home improvements	Charles Paggio	16,720.00	5,000.00
Perez, Belita	954 ERIE ST	new shower	Kigis home improvements	5,200.00	5,000.00
Perfetti, Alba	911 Magee St	air ducts	Bellardini contracting inc.	5,000.00	5,000.00
Perry, Jeff	508 Balsam St.	furnace	fix rite service inc	4,270.00	4,270.00
Perry, Jeff	784 Dubois	furnace	fix rite service inc	4,270.00	4,270.00
Perry, Jeff	782 Dubois	furnace	fix rite service inc	4,270.00	4,270.00
Perry, Norma	717 Junction St	new flooring	Peter Perry	4,964.36	4,964.36
Peterson, Melissa	762 SPAULDING	foundation, interior wall repairs	Youngs building and remodeling	2,800.00	2,800.00
Phillips, Jamie	102 Morrow St.	porch repairs	wrights contracting	5,000.00	5,000.00
Picarazzi, Gerard & Shari	567 Robinson St	dewatering system and gutters	TRW construction	6,840.00	5,000.00
Pierri, Joseph & Katherine	905 Walnut St	Doors, new steps	Brandon Mitchell Construction, Armstrong Contracting	7,500.00	5,000.00
Post, Susan	661 Roe Ave	sidewalk replacement	Armstrong contracting	8,500.00	5,000.00
Pride Rock Enterprises	313 COLUMBIA ST	thermostats, roofing, painting, security system	Lumos landscape lighting/ Prevalent Plumbing &HVAC I	5,383.75	4,500.00
Pride Rock Enterprises	412 W 4TH ST	water heater, security, windows	Lumos landscape lighting/ Prevalent Plumbing &HVAC I	4,946.51	4,100.00
Pride Rock Enterprises	824 W GRAY ST	pourches and garage roof	Lumos landscape lighting	5,535.00	5,000.00
Purifoy, Ivan	331 Roe Ave.	windows, doors, railings		2,750.00	2,750.00
Ramich, Thomas E.	854 Euclid Ave.	boiler	Skynova	11,875.00	5,000.00
Ramich, Thomas E.	501-503 Euclid Ave	windows	charles windows	4,680.00	4,680.00
Ransey, Lawrence	1212 Epworth Circle	windows	Next level home improvements	6,150.00	5,000.00
Reed, Terry	807 W. First St	flooring	Brian's custom flooring	7,236.00	5,000.00
Reger, Christopher	864 Upland Dr	new roof	Callahan Construction	13,665.00	5,000.00
Reilly, James & Kathleen	312 Sylvester Pl	roofing	marks home repair	5,500.00	5,000.00
Rhode, Linda	604 Decker Ave	foundation repair	AC+P	15,850.00	5,000.00
Rhodes, Christopher & Mary	759 Laurel St	new furnace	Mike DeRigge	5,500.00	5,000.00
Ribble, Brenda	789 Dubois St.	windows	Home view home improvements	5,508.00	5,000.00
Ribble, Joseph/Coon, Christine	959 Davis St	furnace	idbooth	2,046.54	2,046.54
Rice, Cindy	606 Coburn St	driveway	Anthony Fisher	2,400.00	2,400.00
Rice, Jody	900 MAPLE AVE	block wall repair	POJ Masonry LLC	4,104.00	4,104.00
Richardson, Katie	369 Lyon St	roofing	Just In Time	23,116.50	5,000.00
Rickard, Jerome	156 Boardman St	roofing	Thomas Cowulich	5,600.00	5,000.00
Ridosh, Terry	1073 Magee St	garage repairs	DeWalt & Sons	5,200.00	5,000.00
Rijo, Audrey	1305 College Ave	roofing	River Run Construction	17,200.00	5,000.00
Rijo, Audrey	311 Fitch St	roofing	Al Falkowski General Contracting	11,700.00	5,000.00
Rijo, Audrey	1057 Lincoln St	bathroom renovation	Al Falkowski General Contracting	8,800.00	5,000.00
Riverside Suites, LLC	231 W. Water St	new deck	Hughes Structures	7,122.60	5,000.00
Roberson, Mary	1204 Lackawanna Av	bathroom remodeling	Matt Wade	6,000.00	5,000.00
Roberts, Fred	706 Riverside Ave	furnace	The bailey company	6,274.00	5,000.00
Rominger, Adam	602 Davis St	kitchen remodel and front porch repairs	David Pierson	6,200.00	5,000.00
Rossi, Jamie	227 Kingsbury Ave	windows	Mark's painting and landscaping handyman	5,022.38	5,000.00
Rossi, Susan	244 Schuyler Ave	AC, sewer line, plumbing roofing	Gale J. & Callahan Construction	10,198.00	5,000.00
Roussin, Christine	574 Baty St	Fencing	Get Nailed Contracting LLC	5,275.00	5,000.00
Ruday, Patricia	413 Livingston St.	wall repairs and painting	CD Property Management	1,840.00	1,840.00
Ruggiero, Josephine	158 1/2 W. Washing	new store front framzing	Energy Savers Glass	9,245.34	5,000.00
Rundell, Anthony	1105 Davis St.	roofing	Ben Miller contracting	4,200.00	4,200.00
Ruth, Amanda	109 Grove St	bathroom renovations	Lowe's	4,889.42	4,889.42
Samuelson, James	1012 Magee St	windows	Phil-Will Contracting LLC	5,570.00	5,000.00
Scharborough, Maranda	213 Columbia St	flooring in bathroom	Chemung heating and building co	5,000.00	5,000.00

**ARP Property Rehab
Audit 08/01/2022**

Name	Address	Type of Project	Contractor	Amount of Quote	Amount approved
Schmidt, Barbara	972 Bridgman St	chimney repairs	PO Masonry	3,564.00	3,564.00
Schmidt, Colleen	521 Logan St	new boiler	Southern Tier Water & Drain	5,700.00	5,000.00
Seager, Brandon	424 W Church St.	roofing	C Short Improvements	4,141.80	4,141.80
Serrano, Brian	502 Gleason St	bathroom renovations	TRW construction	4,200.00	4,200.00
Sherman, Joelne	1003 Johnson St	repainting of house	PPW Painting	6,454.00	5,000.00
Siglin, Michael	568 Riverside Ave.	bathroom renovations		7,800.00	5,000.00
Simmons, Arzella	708 Oak St.	furnace	The bailey company	4,527.00	4,527.00
Sims, Bonny	676/678 Herrick St	windows	callahan construction	7,200.00	5,000.00
Smith, Ashley	770 S. Main St	new doors and new outdoor post	C&S Home Building	5,350.00	5,000.00
Smith, Herbert	308 Grant St	furnace and water heater	Issac heating and air conditioning	4,635.00	4,635.00
Smith, Zackery	404 Fairway Ave	gutters	Pearson	4,338.00	4,338.00
Spreng, Thomas	964 Magee St	windows	Pyramid Contracting	4,275.00	4,275.00
Spreng, Tom	452 W. Water St	porch repairs	Twin Tier Construction	5,000.00	5,000.00
Springer, Maria	716 Lena Pl	furnace & A/C	allen plumbing	10,425.00	5,000.00
Squires, Christina	415 W 3rd St	porch,concrete work, window,vent in basement	JB Construction	10,200.00	5,000.00
Steciw, Walter	609 BILLINGS DR	flooring	C Short improvements	7,329.96	5,000.00
Stein, Robert	554 Liberty St	bathroom renovations	KLS Rentals	5,000.00	5,000.00
Steinhauer, Edward	510 W First St	new windows	Adam Carpenter	13,065.64	5,000.00
Stephens, Jane	821 Moore St	roofing	Callahan Construction	4,975.00	4,975.00
Stevenson, Craig Jr.	902 OAK ST	flooring and decking,drywall	lowe's	5,876.77	5,000.00
Stoughton, David	730 SPAULDING ST	furnace	Bill's plumbing, heating & air conditioning	3,590.00	3,590.00
Stowe, George	717 Harper St	Windows	Comfort Windows, ETS	20,678.84	5,000.00
Stroman, Laurel	358 W 2nd St	various repairs	already paid	8,372.40	5,000.00
Stroman, Laurel	469 Franklin St.	internal constr./windows	already paid	4,113.74	4,113.74
Stroman, Olivia	705 Herrick St	sidewalks	Mcdonald Construction	3,456.00	3,456.00
Strowman, Hattie	400 Mt Zoar	roof repair and garage roof	Landis First Class Glass	5,000.00	5,000.00
Stymyk, Andrea	312 Lorenzo Place	gutters, countertops, furnace	Pearson construction LLC, William Grant, Raheem furn	21,042.00	5,000.00
Suliveres, Carmen	546 S. Main St.	doors, cabinet, porch clean and reno	Ben Miller contracting	5,000.00	5,000.00
Sullivan, Charles	503-505 Pleasant St	diveway repairs	E. Stanley Paving	5,000.00	5,000.00
Swan, Katrina	335 W WASHINGTON	kitchen and porch renovations	Reginald Gladle	5,075.00	5,000.00
Swartz, Lori	950 Erie St.	flooring	Warehouse carpet outlets	1,876.00	1,876.00
Swinko, Thomas	1210 Lackawanna Av	furnace	Issac	11,950.00	5,000.00
Taft, John	316 South Ave.	roofing	J&S enterprise	9,100.00	5,000.00
Taft, John	713 N Main St.	roofing	J&S enterprise	17,500.00	5,000.00
Taft, John	741 Robinson St.	Furnace Project	Enos Stolfum	6,000.00	5,000.00
Tangorre, Mary Louise	918 Scio St	furnace and A/C	Ambiant	7,200.00	5,000.00
Taylor Properties INC	814 Walnut St	windows	Bellardini Contracting	5,000.00	5,000.00
Taylor, Mallory	612 Mooreland Pl.	siding/roofing/general improvements/appliances	Last Call Construction/Kinny Builders	14,055.00	5,000.00
Telech, Donna	9 Parker Dr	Garage Door and window	Prestine Remodeling LLC	4,150.00	4,150.00
Thatcher, James	552 W. Washington	door and windows	Hafler home improvement	4,990.00	4,990.00
The Arc of Chemung-Schuyler	122 E Chemung Place	Air system installation and repairs	Bill's plumbing, heating & air conditioning	4,280.00	4,280.00
The Arc of Chemung-Schuyler	525 Liberty St	Air system installation and repairs	Bill's plumbing, heating & air conditioning	15,200.00	5,000.00
The Arc of Chemung-Schuyler	768-770 Pennsylvani	Furnace Hall and heating repairs and installation	Bill's plumbing, heating & air conditioning	8,740.00	5,000.00
Thomas, Alton	357 Noble St	doors and fixtures	Horseheads Do It Center,	4,472.75	4,472.75
Thurston, Candace	702 Baylor Circle	countertops, trim, sink	Goodwin Tops	4,980.00	4,980.00
Touschner, Jeff	716 W. First St	new furnace and AC	Drake's Heating	9,290.00	5,000.00
Travis, Michael	446 Welles St	new deck	Pristine Remodeling LLC	5,470.00	5,000.00
Travis, Michael	611 Reynolds St	basement work. Storm door, decking	Pristine Remodeling LLC	5,470.00	5,000.00
Tsombanis, Christopher	452 W 1ST ST	gutters	Pearson	9,649.00	5,000.00

**ARP Property Rehab
Audit 08/01/2022**

Name	Address	Type of Project	Contractor	Amount of Quote	Amount approved
TSS Properties, LLC	803 Magee St	new roof	Fenix Roofing	8,054.00	5,000.00
Turner, James	529 W Church ST	Tree removal	Twin Tier Landscaping	5,600.00	5,000.00
Turner, Kristen	914 Bridgeman St	replacement stairs, windows	Evans Construction	5,000.00	5,000.00
Usselman, Stephen	309 Baty St	basement insulation & dehumidifer	Isaac	4,480.00	4,480.00
Valley, Carl	507 W. Church St	electrical and window replacements	Tom Bookset	5,385.00	5,000.00
Vanderhoef, Amy & Beulow, Joseph	711 Gildea Place	new boiler	Allen's Plumbing	6,975.00	5,000.00
Vanderpool, Autumn	1076 N Main St	carpet replacement and sump pump	Yerkes Home Improvement	5,000.00	5,000.00
VanRiper, Rebecca	533 Partridge St.	porch, flooring, wall and window repairs/replacements		2,070.00	2,070.00
Vegard, Kelly	313 Home St	sidewalk repairs	Armstrong contracting	5,500.00	5,000.00
Vincent, Ben	1058 College Ave		Precision Painting	4,000.00	4,000.00
Voorhees, Cassandra	608 Dubois St	flooring	Steve Vedder	4,986.24	4,986.24
Wagdi, Kelam	1024 Parkside Dr	roofing	Callahan Construction	6,925.00	5,000.00
Wainwright, Donald	331 W. Washington	new roof	Homeowner Fundng	5,000.00	5,000.00
Waite, Jamie	1021 Grand Central	new roof	Just in Time Roofing	14,389.65	5,000.00
Waite, Kimberly	726 Reservoir St	roofing	RJ Construction	10,600.00	5,000.00
Walton, John	208 W Miller St	wall repairs	Thomas Zuke	4,886.00	4,886.00
Watson, Eric	914 Farnham St	windows	callahan construction	6,725.00	5,000.00
Weigel, Carlos	507 Beecher St	furnace	allen plumbing	5,750.00	5,000.00
Wells II, Wilfred	610 Winsor Ave	windows	renewal by anderson	9,532.00	5,000.00
Wells, Felton	1108 Hall St	electric work		7,280.00	5,000.00
Wells, Felton	614 Billings Dr	insulation work		3,925.00	3,925.00
Wesley, Essie	561 Beach St	flooring	home outlet, L Jones&son construction	6,310.88	5,000.00
Westervelt, Douglas	717 Riverside Ave	repair basement walls	TDW Holdings	12,500.00	5,000.00
Wheadon, Wendy	495 Edgewood Dr	doors, gutters, windows	Evans Construction	5,000.00	5,000.00
Wheeler, Charles	721 W. Church St	roofing	Penix roofing	7,078.91	5,000.00
White, Frank	803 E. Market St	new steps on porch and porch repair	Ben miller contracting	5,400.00	5,000.00
White, Lillian	961 Lake St	gutters/windows	David Tuma Jr./Mike Rockwell	5,050.00	5,000.00
White, Shawn	659 Dubois St	drywall and other materials	Self	515.06	515.06
White, Taylor	531 McDowell Pl	windows and shower enclosure	first class glass and mirror	3,877.20	3,877.20
White, Tina	553 MAPLE AVE	roofing	Ole Mcdonald Construction	22,000.00	5,000.00
Williams, Jasmine	316 Rowan St	roofing	Rick Comero	5,218.00	5,000.00
Wilson, Gary	351 W. Clinton St	painting and general repairs around house	bullseye painting and contracting	4,995.00	4,995.00
Wisneski, Eric	1118 N MAIN ST	roof and gutters	IRR Supply	5,000.00	5,000.00
Wood, Elizabeth	601 McDowell Pl	bathroom renovations and flooring	Bullseye Painitng and Contracting	9,150.00	5,000.00
Woodhouse, Alicia	911 Walnut St	electrical work and painting	Steven G. Terwilliger	4,200.00	4,200.00
Woodruff, Phyllis	459 Roe Ave	concrete basement, windows	Bellardini Contracting	5,000.00	5,000.00
Woughter, Timothy	452 Maple Ave	windows	snell contracting LLC	4,950.00	4,950.00
Wright, Dwayne	817 W. Gray St	bathroom repairs	KU miller home improvements	5,000.00	5,000.00
Wright, Grover	968 Oak St	furnace replacement	Drake Heating & Air Conditioning	7,000.00	5,000.00
Youngs, Ryan	463 Beecher Ave	sidewalk replacement	Teeter contracting	5,200.00	5,000.00
YWCA Elmira & The Twin Tiers	211 Lake St	piping and electrical	Drake	4,975.00	4,975.00
Zebl (Lloyd), Eboni	506 W. First St	ceiling work and bathroom flooring	Mikes Home Improvement	5,200.00	5,000.00
Zonta Club of Elmira	742 W First St	tree removal, siding repair, etc	Larry Vanderhoff Construction	5,050.00	5,000.00
Zywicki, Franklin	585 Thompson St	basement repairs and plumbing work	Woodward plumbing and heating	8,381.60	5,000.00
				2,827,627.54	1,798,153.12

Agenda Summary: Act On Audit.

Resolution Number: 2022-258

Sponsor: Brent Stermer

ATTACHMENTS

[COVER SHEET.pdf](#)

[Back up pt 1.pdf](#)

[Back up pt 2.pdf](#)

DATE: August 1st, 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:	\$174,448.72
CAPITAL FUNDS:	\$206,394.17
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$380,842.89
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OTHER PAYMENTS:

PAYROLLS W/E July 31st, 2022	\$725,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$14,216.90
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$739,216.90
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GRAND TOTAL PAYMENTS:	\$1,120,059.79
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RESOLUTION NO. 2022-

By Councilmember _____

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

\$1,120,059.79

ADOPTED BY THE FOLLOWING VOTE:

AYES-----	-----NAYS
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_____ COUNCILMEMBER STERMER _____ COUNCILMEMBER MOSS _____ COUNCILMEMBER FRANCHI _____ COUNCILMEMBER KITCHING _____ COUNCILMEMBER GRASSO _____ COUNCILMEMBER DUFFY _____ MAYOR MANDELL	_____ _____ _____ _____ _____ _____ _____
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7/22/22, 2:44 PM

myReports

City of Elmira *LIVE*
Payment Batch Register
 Bank Account: GENERAL FUND - GENERAL FUND
 Batch Date: 08/01/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	08/01/2022	200452 Accounts Payable	ADP		3,964.59
	Invoice	Date	Description		Amount
	609919401	07/19/2022	CLIENT#262059		2,539.30
	609918980	07/19/2022	CLIENT#262059		1,425.29
Check	08/01/2022	200453 Accounts Payable	AMES LINEN SERVICE		45.00
	Invoice	Date	Description		Amount
	267627	07/12/2022	BAR TOWELS/ENTERANCE MATS		45.00
Check	08/01/2022	200454 Accounts Payable	AMS PHYSICIAN BILLING		3,530.00
	Invoice	Date	Description		Amount
	7/11/22	07/19/2022	NEW HIRE PHYSICALS, ETC.		3,530.00
Check	08/01/2022	200455 Accounts Payable	AT&T		163.20
	Invoice	Date	Description		Amount
	1176365209	07/19/2022	ACCT#1000-810-0850		163.20
Check	08/01/2022	200456 Accounts Payable	BANFIELD BAKER CORPORATION		170.00
	Invoice	Date	Description		Amount
	4109	06/30/2022	SEED, SEED AID		170.00
Check	08/01/2022	200457 Accounts Payable	BEAM MACK		14.65
	Invoice	Date	Description		Amount
	358594E	07/08/2022	TRUCK PARTS		14.65
Check	08/01/2022	200458 Accounts Payable	BRUCE STANKO		41.88
	Invoice	Date	Description		Amount
	PUDGIES	07/19/2022	BD OF ASSESSMENT REVIEW FOOD		41.88
Check	08/01/2022	200459 Accounts Payable	CAPABILITIES, INC.		102.64
	Invoice	Date	Description		Amount
	JULY 2022	07/19/2022	1 BOX MARRIAGE ENVELOPES		102.64
Check	08/01/2022	200460 Accounts Payable	CENTRAL NEW YORK NEWSPAPER GROUP		44.87
	Invoice	Date	Description		Amount
	0004752951	07/19/2022	RECRUITMENT		44.87
Check	08/01/2022	200461 Accounts Payable	CHAMPION FASTENERS		310.45
	Invoice	Date	Description		Amount
	78598	07/14/2022	SAFETY VESTS/GLOVES-STREET		310.45
Check	08/01/2022	200462 Accounts Payable	CHAPEL LUMBER COMPANY		61.30
	Invoice	Date	Description		Amount
	2207-056963	07/01/2022	BLANKET FOR LUMBER AND BUILDING MATERIALS		61.30
Check	08/01/2022	200463 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		2,447.13
	Invoice	Date	Description		Amount
	AUGUST 2022	07/19/2022	ROBIN OAKES HEALTH INSURANCE		2,447.13
Check	08/01/2022	200464 Accounts Payable	CHEMUNG COUNTY TRANSFER		19,066.92
	Invoice	Date	Description		Amount
	134596	06/27/2022	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		9,850.89

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	134616	06/27/2022	GARBAGE COLLECTION FEES QTR 2 2022	294.02
	134598	06/27/2022	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	376.37
	134654+	07/01/2022	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	7,323.25
	134656	07/01/2022	GARBAGE COLLECTION FEES- ELM HEIGHTS	700.89
	134655	07/19/2022	CUST#TI-00038	521.50
Check	08/01/2022	200465 Accounts Payable	CHEMUNG COUNTY TREASURER	17,150.00
	Invoice	Date	Description	Amount
	#2022-06282022-1	07/19/2022	ELECTION INSPECTORS - PRIMARY ELECTION	13,455.00
	2022-06282022-06	07/19/2022	VOTING MACHINE TRANSPORTATION	1,320.00
	#2022-06282022-0	07/19/2022	INSPECTORS ANNUAL TRAINING - 95 @\$25	2,375.00
Check	08/01/2022	200466 Accounts Payable	COLDIRON FUEL INC.	244.09
	Invoice	Date	Description	Amount
	261726+	06/27/2022	FUEL OIL/LUBRICANTS	244.09
Check	08/01/2022	200467 Accounts Payable	COPY EXPRESS	49.99
	Invoice	Date	Description	Amount
	90327	07/19/2022	COPY EXPRESS Mallow business cards	49.99
Check	08/01/2022	200468 Accounts Payable	CORELOGIC	481.32
	Invoice	Date	Description	Amount
	TAX OVERPYMT	07/19/2022	TM#89.13-2-53	481.32
Check	08/01/2022	200469 Accounts Payable	CULLIGAN	151.25
	Invoice	Date	Description	Amount
	272X30003505	07/19/2022	ACCT 272 001250527 2	41.25
	272X30003406	07/19/2022	ACCT 272 00125019 9	110.00
Check	08/01/2022	200470 Accounts Payable	CULLIGAN	10.10
	Invoice	Date	Description	Amount
	272x29978907+	07/20/2022	WATER AND COOLER RENTAL	10.10
Check	08/01/2022	200471 Accounts Payable	CURA	106.59
	Invoice	Date	Description	Amount
	H0144001931	07/19/2022	PRISONER MEALS	106.59
Check	08/01/2022	200472 Accounts Payable	CUSTOM PEST CONTROL	50.00
	Invoice	Date	Description	Amount
	114380	07/07/2022	PEST CONTROL AT 312 BUILDNG	50.00
Check	08/01/2022	200473 Accounts Payable	DAVE'S TOWING	225.00
	Invoice	Date	Description	Amount
	TOWING JUNE	07/19/2022	TOWING	225.00
Check	08/01/2022	200474 Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	605.95
	Invoice	Date	Description	Amount
	23092201653+	06/30/2022	FOUNTAIN & BOTTLE BEVERAGES/SUPPLIES	605.95
Check	08/01/2022	200475 Accounts Payable	FERRARIO FORD LINCOLN MERCURY	1,512.88
	Invoice	Date	Description	Amount
	60919+	07/07/2022	MISC. MANUFACTURER'S PARTS	1,512.88
Check	08/01/2022	200476 Accounts Payable	FIRSTLIGHT FIBER	245.22
	Invoice	Date	Description	Amount
	11687953	07/19/2022	ACCT#38403	245.22
Check	08/01/2022	200477 Accounts Payable	GARY'S BODY SHOP	670.00
	Invoice	Date	Description	Amount
	EPD IMPOUNDS	07/19/2022	TOWING	670.00
Check	08/01/2022	200478 Accounts Payable	GRASS LANDS EQUIPMENT CO.	72.92
	Invoice	Date	Description	Amount
	1316270	07/05/2022	TORO PARTS/MTGC	72.92
Check	08/01/2022	200479 Accounts Payable	HAMILTON MEATS, INC.	894.10
	Invoice	Date	Description	Amount

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	38299,38384,	07/12/2022	38365,52605	894.10
Check	08/01/2022	200480 Accounts Payable	HESSELSON'S	517.39
	Invoice	Date	Description	Amount
	h 0001	07/15/2022	CSEA UNIFORM ALLOWANCE-HODGKISS	357.40
	24025	07/14/2022	CSEA BOOT ALLOWANCE-SOLID WASTE	159.99
Check	08/01/2022	200481 Accounts Payable	HORIZON SOLUTIONS CORP.	85.58
	Invoice	Date	Description	Amount
	5558808-00	07/05/2022	BLANKET FOR HARDWARE SUPPLIES	85.58
Check	08/01/2022	200482 Accounts Payable	I. D. BOOTH, INC.	4,443.22
	Invoice	Date	Description	Amount
	1327197+	06/06/2022	BLANKET FOR ELECTRICAL SUPPLIES	778.51
	1312829+	06/01/2022	BLANKET FOR PLUMBING, PARTS, AND SUPPLIES	482.36
	1326448+	06/03/2022	BLANKET FOR STEEL SUPPLIES & PLUMBING SUPPLIES	513.87
	1314518+	06/06/2022	BLANKET FOR PLUMBING, PARTS, AND SUPPLIES	442.29
	1326034+	06/28/2022	BLANKET FOR ELECTRICAL SUPPLIES	2,226.19
Check	08/01/2022	200483 Accounts Payable	JAMES J TURCSIK, JR.	1,282.00
	Invoice	Date	Description	Amount
	1166-9027+	06/13/2022	TOURNAMENT REGISTRATION	1,282.00
Check	08/01/2022	200484 Accounts Payable	JAMES J TURCSIK, JR.	2,341.95
	Invoice	Date	Description	Amount
	W/E 8/7/22	07/19/2022	PER CONTRACT	2,341.95
Check	08/01/2022	200485 Accounts Payable	JH DESIGN	240.00
	Invoice	Date	Description	Amount
	10991	06/27/2022	STREET SIGNS/POSTS	240.00
Check	08/01/2022	200486 Accounts Payable	JOE JOHNSON EQUIPMENT, INC.	503.35
	Invoice	Date	Description	Amount
	P41246	06/20/2022	MISC PARTS FOR SANITATION FLEET	503.35
Check	08/01/2022	200487 Accounts Payable	JOSEPH MARTINO	67.08
	Invoice	Date	Description	Amount
	ITEM 0005	07/19/2022	UNIFORM DRY CLEANING	67.08
Check	08/01/2022	200488 Accounts Payable	KECK'S FOOD SERVICE	1,564.23
	Invoice	Date	Description	Amount
	11177	07/05/2022	FOOD, FOOD SUPPLIES, CONDIMENTS	1,047.78
	12521	07/12/2022	FOOD, FOOD SUPPLIES, CONDIMENTS	516.45
Check	08/01/2022	200489 Accounts Payable	KELLEY BROTHERS	117.00
	Invoice	Date	Description	Amount
	7-20231881	07/14/2022	BLANKET FOR KEYS, LOCKS, DOOR SUPPLIES	117.00
Check	08/01/2022	200490 Accounts Payable	LAFRANCE EQUIPMENT CORP.	45.00
	Invoice	Date	Description	Amount
	1411326	07/19/2022	DETECTIVE CAR 5 REPAIR	45.00
Check	08/01/2022	200491 Accounts Payable	LAZ PARKING MGMT.LTD	5,686.62
	Invoice	Date	Description	Amount
	INV0088186	07/19/2022	JUNE 2022	5,686.62
Check	08/01/2022	200492 Accounts Payable	LINEMEN'S SUPPLY INC	1,395.95
	Invoice	Date	Description	Amount
	451186, 452933	06/03/2022	PARTS/EQUIPMENT	1,395.95
Check	08/01/2022	200493 Accounts Payable	LOWE'S COMPANIES, INC.	414.08
	Invoice	Date	Description	Amount
	56278+	07/11/2022	BLANKET FOR BUILDING MATERIALS	342.90
	14662	07/13/2022	BLANKET FOR TOOLS, PAINT, IRRIGATION & MOWER PARTS	71.18
Check	08/01/2022	200494 Accounts Payable	MATTHEW BENDER & CO.	82.68
	Invoice	Date	Description	Amount
	ACCT 3000022585	07/19/2022	BOOK	82.68

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Check	08/01/2022	200495 Accounts Payable	MCCARTHY TIRE SERVICE	172.45
	Invoice	Date	Description	Amount
	35-48832	07/14/2022	OUTSIDE REPAIRS	172.45
Check	08/01/2022	200496 Accounts Payable	MCDONALD EXCAVATING, INC.	35,059.00
	Invoice	Date	Description	Amount
	56146	05/10/2022	GRINDING AND REMOVAL OF MATERIAL AT COMPOST SITE	34,999.00
	56374	07/11/2022	MULCH FOR FLOWER BEDS	60.00
Check	08/01/2022	200497 Accounts Payable	MIDWEST MOTOR SUPPLY CO INC	32.00
	Invoice	Date	Description	Amount
	100037136	06/16/2022	SHOP EQUIP/TOOLS/SUPPLIES	32.00
Check	08/01/2022	200498 Accounts Payable	NAPA AUTO PARTS	3,372.76
	Invoice	Date	Description	Amount
	062395+	06/14/2022	PARTS/BLANKET PO SOURCEWELL CONTRACT	1,302.93
	063914, 064193	06/30/2022	OIL/LUBRICANTS MTGC SOURCEWELL#032521-GPC	19.83
	061259, 061726	06/02/2022	OIL/LUBRICANTS/SOURCEWELL #032521-GPC	2,050.00
Check	08/01/2022	200499 Accounts Payable	NYSEG	12,739.99
	Invoice	Date	Description	Amount
	7/13/22	07/19/2022	ACCT#1005-0397-206	110.71
	JULY 15, 2022	07/19/2022	ACCT#1901-0154-003	11,085.65
	7/18/22	07/19/2022	ACCT#1004-8275-324 - 508 COLLEGE	113.64
	JULY 2022	07/19/2022	ACCT#1901-0000-214	1,429.99
Check	08/01/2022	200500 Accounts Payable	NYSID	10,391.95
	Invoice	Date	Description	Amount
	967175	07/12/2022	CARETAKERS IN PARKS MAY-SEPT	6,176.84
	967174	07/12/2022	JANITORIAL SERVICES	4,215.11
Check	08/01/2022	200501 Accounts Payable	PARACO CORP/HERITAGE FLAG & SUPPLY	875.00
	Invoice	Date	Description	Amount
	fp042122-1	07/19/2022	FLAGS	875.00
Check	08/01/2022	200502 Accounts Payable	Passport Labs, Inc	2,750.10
	Invoice	Date	Description	Amount
	INV-1026599	07/19/2022	TICKET COLLECTIONS	1,081.09
	INV-1029185	07/19/2022	TICKET PROCESSING FEE	778.62
	INV-1031303	07/19/2022	TICKET PROCESSING FEE	890.39
Check	08/01/2022	200503 Accounts Payable	PERRY & CARROLL, INC.	2,563.00
	Invoice	Date	Description	Amount
	434763	07/19/2022	POLICY#CL1899953D	2,563.00
Check	08/01/2022	200504 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	83.62
	Invoice	Date	Description	Amount
	T149453	07/12/2022	HEAVY DUTY PARTS RFB#2077R	83.62
Check	08/01/2022	200505 Accounts Payable	RINWALSKE GARAGE	550.00
	Invoice	Date	Description	Amount
	STMT 2479	07/19/2022	TOWING	550.00
Check	08/01/2022	200506 Accounts Payable	SAM'S CLUB DIRECT	507.10
	Invoice	Date	Description	Amount
	7/3/22-	07/03/2022	MISC FOOD & PACKAGING SUPPLIES	207.73
	7/14/21-	07/14/2022	MISC FOOD & PACKAGING SUPPLIES	299.37
Check	08/01/2022	200507 Accounts Payable	SCOTT ASPELL	15.99
	Invoice	Date	Description	Amount
	2ND PURCHASE	07/12/2022	NETWORK DROP PT 2	15.99
Check	08/01/2022	200508 Accounts Payable	SHEESLEY SEWER SERVICE	464.00
	Invoice	Date	Description	Amount
	120915	07/14/2022	SEWER REPAIR AT DPW	464.00

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Check	08/01/2022	200509 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	5,418.73
	Invoice	Date	Description	Amount
	80462+	07/08/2022	BLANKET FOR PARTS, HARDWARE & TOOLS	61.93
	80451+	07/07/2022	BLANKET FOR PARTS, SUPPLIES, HARDWARE	48.08
	VARIOUS	07/19/2022	SOUTHPORT HORSES	5,308.72
Check	08/01/2022	200510 Accounts Payable	STAPLES BUSINESS ADVANTAGE	1,406.31
	Invoice	Date	Description	Amount
	3511711124+	07/01/2022	OFFICE SUPPLIES	911.94
	3512400166	07/09/2022	OFFICE SUPPLIES	77.78
	3511434189	07/19/2022	Blanket PO Office Supplies	332.85
	3511434198	07/19/2022	Office Supplies	83.74
Check	08/01/2022	200511 Accounts Payable	STAR GAZETTE	9.36
	Invoice	Date	Description	Amount
	0004753152	07/19/2022	6/1-6/30/22	9.36
Check	08/01/2022	200512 Accounts Payable	STEWART P. WILSON	13,332.30
	Invoice	Date	Description	Amount
	434175+	07/05/2022	FUEL-BLANKET PO RFB# 2402 RES#22-187	11,712.22
	383944	07/11/2022	FUEL-BLANKET PO RFB# 2402 RES#22-187 MTGC	1,620.08
Check	08/01/2022	200513 Accounts Payable	SUBURBAN PROPANE	181.91
	Invoice	Date	Description	Amount
	5/31/22	07/19/2022	ACCT#2223-229957	181.91
Check	08/01/2022	200514 Accounts Payable	TCF EQUIPMENT FINANCE	7,959.59
	Invoice	Date	Description	Amount
	78132679	07/19/2022	GOLF CAR RENTALS	7,959.59
Check	08/01/2022	200515 Accounts Payable	TIME WARNER CABLE	393.56
	Invoice	Date	Description	Amount
	12573070122	07/01/2022	INTERNET SERVICES AT MTGC	393.56
Check	08/01/2022	200516 Accounts Payable	TIME WARNER CABLE	96.38
	Invoice	Date	Description	Amount
	835810133007845	07/10/2022	INTERNET SERVICES AT MTGC	96.38
Check	08/01/2022	200517 Accounts Payable	TOLLS BY MAIL PAYMENT PROCESSING CENTER	4.96
	Invoice	Date	Description	Amount
	7/12/22	07/19/2022	TOLL BILL#17702680196	4.96
Check	08/01/2022	200518 Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.	168.28
	Invoice	Date	Description	Amount
	84619	07/06/2022	MESSAGING SERVICES	168.28
Check	08/01/2022	200519 Accounts Payable	TWIN TIERS AUTO WASH, LLC	180.00
	Invoice	Date	Description	Amount
	1016	07/19/2022	CAR WASHES	180.00
Check	08/01/2022	200520 Accounts Payable	UniFirst Corporation	291.10
	Invoice	Date	Description	Amount
	3404357, 3406601	07/07/2022	LAUNDRY SERVICE	140.10
	051-3406603+	07/14/2022	FLOOR MATS FOR BUILDINGS	151.00
Check	08/01/2022	200521 Accounts Payable	VASCO BRANDS, INC.	427.23
	Invoice	Date	Description	Amount
	133199a+	07/12/2022	JANITORIAL SUPPLIES	177.01
	133110B	07/12/2022	BLANKET FOR JANITORIAL SUPPLIES	129.97
	133412	07/11/2022	BLANKET FOR JANITORIAL SUPPLIES	120.25
Check	08/01/2022	200522 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	204.13
	Invoice	Date	Description	Amount
	607-737-0531-JUN	07/19/2022	ACCT#651-754-337-0001-23	68.92

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	607-731-0531-JUN	07/19/2022	ACCT#251-754-321-0001-58	17.23
	6077342329-JUL	07/19/2022	ACCT#652-110-359-0001-38	117.98
Check	08/01/2022	200523 Accounts Payable	W. W. GRAINGER	114.73
	Invoice	Date	Description	Amount
	9349581356	07/19/2022	GRAINGER Pulse Oximeter Cases	114.73
Check	08/01/2022	200524 Accounts Payable	WARD APPARATUS LLC	3,127.65
	Invoice	Date	Description	Amount
	2258	07/07/2022	PARTS FOR EFD TRUCKS	325.00
	1864+	07/19/2022	WARD Boots for new hires	1,137.60
	2217	07/19/2022	WARD Helmets	1,665.05
Check	08/01/2022	200525 Accounts Payable	XEROX CORPORATION	313.30
	Invoice	Date	Description	Amount
	016516461	07/19/2022	CUST#718282973	108.57
	016516460	07/19/2022	CUST#718272685	53.62
	016516462	07/19/2022	CUST#718422447	5.43
	016516469	07/19/2022	CUST#719281396	20.43
	016516454	07/19/2022	CUST#708184676	45.30
	016516455	07/19/2022	CUST#708184692	52.93
	016516479	07/19/2022	CUST#723461141	12.23
	016516459	07/19/2022	CUST#718270358	14.79
Check	08/01/2022	200526 Accounts Payable	DIANE M SAVINO	24.07
	Invoice	Date	Description	Amount
	TM#89.06-6-30	07/19/2022	TAX OVERPAYMENT	24.07

GENERAL FUND GENERAL FUND Totals:

Transactions: 75

\$174,448.72

Checks: 75 \$174,448.72

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 08/01/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	08/01/2022	104588 Accounts Payable	ADS LLC		5,345.00
	Invoice	Date	Description		Amount
		23535-1221	12/31/2021	ADS ECHO LEVEL METER, HARDWARE, WEBHOSTING, SIM CARD, SERVICE	5,345.00
Check	08/01/2022	104589 Accounts Payable	DALRYMPLE GRAVEL COMPANY		3,254.40
	Invoice	Date	Description		Amount
		15081, 15187	07/03/2022	Hot Mix Asphalt RFB# 2392	3,254.40
Check	08/01/2022	104590 Accounts Payable	HALE CONTRACTING		103,937.12
	Invoice	Date	Description		Amount
		10103	07/22/2022	HALE Station 3 Roof Project	103,937.12
Check	08/01/2022	104591 Accounts Payable	J.C. SMITH, INC.		933.57
	Invoice	Date	Description		Amount
		1619270	07/05/2022	HAND TOOLS FOR ROAD PROGRAM 2022	933.57
Check	08/01/2022	104592 Accounts Payable	J.F. & J.P. WENZEL		87,656.50
	Invoice	Date	Description		Amount
		105214	06/29/2022	OVERLAY STREET ADA RAMPS RFB#2206	87,656.50
Check	08/01/2022	104593 Accounts Payable	SENECA PAVEMENT MARKING		1,600.00
	Invoice	Date	Description		Amount
		JULY102022	07/10/2022	ROAD PROGRAM 2022 TRAFFIC STRIPING/MARKING	1,600.00
Check	08/01/2022	104594 Accounts Payable	SUIT-KOTE CORP.		664.58
	Invoice	Date	Description		Amount
		IN023183	07/08/2022	Oil for Pothole Killer OGS-23257 PC69563 Group 31555	664.58
Check	08/01/2022	104595 Accounts Payable	ZEISER WILBERT VAULT		3,003.00
	Invoice	Date	Description		Amount
		215505	06/15/2022	MISC DRAINAGE SUPPLIES	3,003.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 8		\$206,394.17
Checks:		8	\$206,394.17		

HAND CHECKS DETAILS

\$14,216.90

CAPITAL HAND CHECKS DETAIL

\$0.00

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 07/19/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	07/19/2022	200448 Accounts Payable	CHASE CARD SERVICES		2,868.96
	Invoice	Date	Description		Amount
	07192022	07/19/2022	4246 3152 3897 7290		2,868.96
Check	07/19/2022	200449 Accounts Payable	EMPIRE MERCHANTS NORTH		339.00
	Invoice	Date	Description		Amount
	91889054	07/19/2022	LIQUOR, BOTTLES AND MINIS FOR BEER CART		339.00
Check	07/19/2022	200450 Accounts Payable	JOHN G. RYAN		206.65
	Invoice	Date	Description		Amount
	609001-3	07/19/2022	BEER & SUPPLIES		206.65
GENERAL FUND GENERAL FUND Totals:			Transactions: 3		\$3,414.61
Checks:		3	\$3,414.61		

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 07/20/2022

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	07/20/2022	200451	Accounts Payable	JAMES J TURCSIK, JR.		8,251.17
	Invoice		Date	Description		Amount
	7/1-7/15/2022		07/20/2022	Commission Check		8,251.17
GENERAL FUND GENERAL FUND Totals:				Transactions: 1		\$8,251.17
Checks:		1		\$8,251.17		

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 07/11/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	07/11/2022	200443 Accounts Payable	BALKAN BEVERAGE LLC		42.20
	Invoice	Date	Description		Amount
	2158246	07/11/2022	BEVERAGES FOR MTGC		42.20
Check	07/11/2022	200444 Accounts Payable	CHEMUNG COUNTY CLERK		305.00
	Invoice	Date	Description		Amount
	TAX CERTIORARI	07/11/2022	CITY VS TOWN OF HORSEHEADS		305.00
Check	07/11/2022	200445 Accounts Payable	EMPIRE MERCHANTS NORTH		253.00
	Invoice	Date	Description		Amount
	91888509	07/11/2022	SPIRITS AND BEVERAGES		253.00
Check	07/11/2022	200446 Accounts Payable	JOHN G. RYAN		318.35
	Invoice	Date	Description		Amount
	608539-3	07/11/2022	BEER & SUPPLIES		318.35
Check	07/11/2022	200447 Accounts Payable	STAR GAZETTE		223.16
	Invoice	Date	Description		Amount
	ACCT SG0084638	07/11/2022	YEARLY SUBSCRIPTION		223.16
GENERAL FUND GENERAL FUND Totals:			Transactions: 5		\$1,141.71
Checks:	5		\$1,141.71		

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 7/9/22022-7/22/2022

7/5/2022 GHI DENTAL	\$	1,540.44
7/14/2022 GHI DENTAL	\$	<u>3,200.20</u>
	\$	4,740.64

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 7/9/22022-7/22/2022

7/11/2022 AL GEORGE	\$	106.55
7/13/2022 SARATOGA EAGLE	\$	372.51
7/15/2022 AL GEORGE	\$	143.50
7/19/2022 SARATOGA EAGLE	\$	<u>786.85</u>
	\$	1,409.41

Agenda Summary: Act on resolution to add on to the Agenda of Monday, August 1, 2022, the resolution approving the leases for five (5) new 2023 Ford vehicles for the Police Department and authorizing the Mayor to sign all required documents to effect the leases.

Resolution Number: 2022-259

Sponsor: Mayor Mandell

ATTACHMENTS

[add on resolution enterprise 5 leases EPD 2023 vehicles 8.1.2022.docx](#)

Agenda Summary:

Receive communication from the City Manager and act on resolution approving the leasing of five (5) new 2023 Ford vehicles for the Police Department from Enterprise Fleet Management, Inc./Enterprise FM Trust utilizing Chemung County's cooperative contract (PGB-2181) with Sourcewell and further authorizing the Mayor to sign all required documents to effect the leases; said leases subject to Corporation Counsel approval.

Resolution Number:

2022-259

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution enterprise leases 5 EPD 2023 vehicles 8.1.2022.docx](#)



Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2022-260

Sponsor: Nan Moss

ATTACHMENTS

[resolution adjourn 8.1.2022.docx](#)

August 1, 2022

RESOLUTION
NO. 2022- _____

By Councilmember _____:

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, August 15, 2022, at 5:30 PM, Council Chambers, Second Floor, City Hall, Elmira, NY; 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	