

APPROVAL OF MINUTES

2022-348

Tory Kitching

Act on resolution dispensing with the minutes of the Regular Meeting held on Tuesday, October 11, 2022.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed Local Law #4 of 2022 amending Section 166-i of the Charter of the City of Elmira.

RESOLUTIONS

2022-349

Brent Stermer

Resolution authorizing the Mayor to execute Community Development Block Grant and HOME Subrecipient Agreements for Fiscal Year 2022-2023.

2022-350

Council as a Whole

Act on resolution setting the date and time for Halloween Trick or Treating, as Monday, October 31, 2022 between the hours of 5:30PM and 8:00PM.

2022-351

Mayor Mandell

Act on resolution approving amendment to residency requirement for sworn police officers to permit sworn City of Elmira police officers to reside within sixty (60) miles of Elmira City Hall.

AGREEMENTS

2022-352

Brent Stermer

Receive communication from the City Manager and act on resolution accepting the proposal from Erdman Anthony for engineering services in the maximum amount of \$473,000.00 for the East Water Street Rejuvenation Project (PIN # 6755.31) and authorizing the Mayor to execute an agreement with Erdman Anthony; said

agreement subject to Corporation Counsel approval.

2022-353

Joseph Duffy

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute a Stormwater Control Facility Maintenance Agreement, copy of which is attached hereto, with Elmira College, in conjunction with the Riedman Apartment Project (known as as Six67 College Avenue).

AUDITS

2022-354

Nan Moss

Act on Anti Displacement Learning Network Grant Program Audit.

2022-355

Nick Grasso

Act on Lead Hazard Reduction Grant Program Audit.

2022-356

Brent Stermer

Act on Community Development Block Grant Program Audit.

2022-357

Joseph Duffy

Act on American Rescue Plan Property Rehab Audit.

2022-358

Mayor Mandell

Act On Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

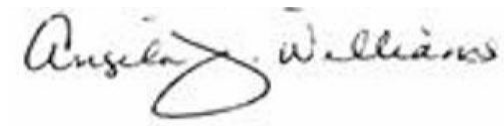
ADJOURN

2022-359

Nick Grasso

Act on resolution to adjourn.

Respectfully Submitted,



Angela J. Williams
City Clerk

Elmira City Council



Agenda Summary:	Act on resolution dispensing with the minutes of the Regular Meeting held on Tuesday, October 11, 2022.
Resolution Number:	2022-348
Sponsor:	Tory Kitching

ATTACHMENTS

[Beginning Oct 24.docx](#)

October 24, 2022

Minutes of the Council Meeting of the Council of the City of Elmira, New York, held at City Hall in said City of Elmira, this 24th day of October, 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 October 11, 2022, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed Local Law #4 of 2022 amending Section 166-i of the Charter of the City of Elmira.

Resolution Number:

Sponsor:

ATTACHMENTS

[resoluiton PH LL#4 of 2022 amend 166-i 10.24.2022.doc](#)

October 24, 2022

PUBLIC HEARING

PUBLIC HEARING held this 24th day of October, 2022, for the purpose of receiving comments from the public regarding the proposed “Local Law #4 of 2022 of the City of Elmira, New York, to Amend Section 166-i of the Charter of the City of Elmira”.

APPEARANCES: OPEN:

In Favor Of: None

Opposed:

Closed:

Elmira City Council

Agenda Summary: Resolution authorizing the Mayor to execute Community Development Block Grant and HOME Subrecipient Agreements for Fiscal Year 2022-2023.

Resolution Number: 2022-349

Sponsor: Brent Stermer

ATTACHMENTS

[Resolution for Mayor to enter in sub-grantee cont. FY 2022-2023.doc](#)

October 24, 2022

RESOLUTION NO. 2022- _____

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE
COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME
SUBRECIPIENT AGREEMENTS FOR FISCAL YEAR 2022-2023

By Councilmember _____:

WHEREAS, the City Council of the City of Elmira, New York, by Resolution # 2022-213, dated June 21, 2022 authorized the submission of the City's Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Annual Action Plan to the U.S. Department of Housing & Urban Development (HUD); and

WHEREAS, said application included the allocation of a portion of funds received by the City from HUD to certain subrecipients to carry out eligible activities, subject to approval of the Annual Action Plan by HUD; and

WHEREAS, the City was notified that HUD approved the Annual Action Plan subject to compliance with the Environmental Review Procedures set forth in 24 CFR Part 58; and

WHEREAS, the City of Elmira has completed a Programmatic Environmental Review for the 2020-2021 projects and activities set forth in the plan and has determined that the proposed projects and activities will not have an adverse impact on the environment and no further review is needed at this time; and

WHEREAS, in order to implement and undertake the programs and activities contained in the application to HUD, it is necessary for the City to enter into Subrecipient Agreements with the following organizations in the amounts specified below:

Salvation Army Special Needs Housing Services (CDBG)	\$ 18,000
Catholic Charities of Chemung/Schuyler Counties, Inc. (Housing Counseling- CDBG)	\$ 25,000
Catholic Charities of Chemung/Schuyler Counties, Inc. (Housing Counseling- HOME)	\$ 32,500
Catholic Charities of Chemung/Schuyler Counties, Inc. (Shelter Services-CDBG)	\$ 25,000
Meals on Wheels (CDBG)	\$ 24,000
Economic Opportunity Program (Ernie Davis Community Center- CDBG)	\$ 30,000
Elmira Downtown Development, Inc. Façade/Green Streets (CDBG)	\$ 20,000
Elmira Police Department – Domestic Violence Victims Services Programs (CDBG)	\$ 15,000
Elmira Police Department – Domestic Violence Victims Rental Assistance (HOME)	\$ 42,316
Southside Community Center (CDBG)	\$ 20,000
CASA of the Southern Tier (CDBG)	\$ 16,000

NOW, THEREFORE, be it

RESOLVED, that the Mayor is hereby authorized and directed to execute Subrecipient Agreements with the above referenced organizations in amounts not to exceed those specified and that said agreements are subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Act on resolution setting the date and time for Halloween Trick or Treating, as Monday, October 31, 2022 between the hours of 5:30PM and 8:00PM.

Resolution Number: 2022-350

Sponsor: Council as a Whole

ATTACHMENTS

[HALLOWEEN.docx](#)

October 24, 2022

RESOLUTION

No. 2022- _____

BY COUNCIL AS A WHOLE:

WHEREAS, Monday, October 31, 2022, is Halloween; and

WHEREAS, Halloween is a night of fun for the young people of our community; and

WHEREAS, the citizens of Elmira have traditionally helped the young people of our community to enjoy Halloween; and

WHEREAS, the same citizens of Elmira are entitled to the consideration of the young people; and

WHEREAS, the City of Elmira wishes to ensure both the safety of the youngsters and the courteous treatment of our citizens.

NOW, THEREFORE, BE IT RESOLVED, that the City of Elmira will provide Police patrols through the Elmira Police Department on Monday, October 31, 2022, between the hours of 5:30 p.m. and 8:00 p.m. for Trick-or-Treating; and be it further

RESOLVED, that the Council of the City of Elmira wishes to everyone a happy and safe Halloween.

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 amendment to residency requirement for sworn police officers to permit sworn City of Elmira police officers to reside within sixty (60) miles of Elmira City Hall.

Resolution Number: 2022-351

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution police residency staffing vacancies 60 miles 10.24.2022.docx](#)

October 24, 2022

**RESOLUTION
NO. 2022 - _____**

By Councilmember _____:

WHEREAS, the City’s police department is experiencing a high rate of vacancy of sworn police officer positions; and

WHEREAS, the existence of the vacancies results in high overtime costs in order to contractually comply with platoon staffing requirements; and

WHEREAS, the City, by its police department, has recently announced a monetary bonus plan to police “lateral” transfers in an effort to address the shortage of police officers; and

WHEREAS, in a further effort to attract police officers to fill the vacancies, the City Council of the City of Elmira, New York finds that the current requirement that sworn officers must reside within Chemung County is a detriment to the goal of maintaining the City Council’s authorized sworn police officer staffing;

NOW, THEREFORE, the City Council hereby expresses its approval to amend the residency requirement for sworn police officers to permit sworn City of Elmira police officers to reside within sixty (60) miles of the Elmira City Hall, 317 East Church Street, Elmira, New York, provided said officers must meet or have met all New York State and Chemung County Civil Service requirements.

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 accepting the proposal from Erdman Anthony for engineering services in the maximum amount of \$473,000.00 for the East Water Street Rejuvenation Project (PIN # 6755.31) and authorizing the Mayor to execute an agreement with Erdman Anthony; said agreement subject to Corporation Counsel approval.

Resolution Number: 2022-352

Sponsor: Brent Stermer

ATTACHMENTS

[resolution e water st rejuvenation NYSDOT project PIN 6755.13 erdman anthony 10.24.2022.docx](#)

October 24, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the East Water Street Rejuvenation Project (PIN #6755.31), the City solicited proposals for engineering services. In response, the City received four (4) proposals. A City/County interview team reviewed each of the proposals resulting in a recommendation that the City enter into an agreement with Erdman Anthony for engineering services at the maximum amount of \$473,000.00.

The following resolution accepts and awards the proposal submitted by Erdman Anthony for the maximum amount of \$473,000.00 and authorizes the Mayor to execute an agreement with Erdman Anthony.

Respectfully yours,

P. Michael Collins
City Manager

October 24, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the acceptance of the engineering services proposal for the East Water Street Rejuvenation Project (PIN # 6755.31) from Erdman Anthony, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby accept the proposal from Erdman Anthony for engineering services in the maximum amount of \$473,000.00; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with Erdman Anthony for engineering services for the East Water Street Rejuvenation Project; said agreement subject to approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to execute a Stormwater Control Facility Maintenance Agreement, copy of which is attached hereto, with Elmira College, in conjunction with the Riedman Apartment Project (known as as Six67 College Avenue).

Resolution Number: 2022-353

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution Riedman Apartment Project Elmira College stormwater control facility maintenance agmt 10.24.2022.docx](#)

[elmira college stormwater control facility maintenance agreement - riedman apt project.pdf](#)

October 24, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the Riedman Apartment Project on West Fifth Street, it is necessary for the City to enter into an agreement with Elmira College for stormwater control facility maintenance (maintenance agreement). The following resolution approves the proposed maintenance agreement and further authorizes the Mayor to execute the agreement.

Respectfully yours,

P. Michael Collins
City Manager

October 24, 2022

RESOLUTION
NO. 2022 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding a stormwater control facility maintenance agreement for the Riedman Apartment Project (known as Six67 College Avenue), be received and placed on file; and

RESOLVED, that the Mayor is hereby authorized to sign the maintenance agreement, a copy of which is attached hereto, 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	

Six67 College Avenue

STORMWATER CONTROL FACILITY MAINTENANCE AGREEMENT

Whereas, the City of Elmira ("Municipality") and Elmira College ("facility owner") want to enter into an agreement to provide for the long term maintenance and continuation of stormwater control measures approved by the Municipality for the above named project, and

Whereas, the Municipality and the facility owner desire that the stormwater control measures be built in accordance with the approved project plans and thereafter be maintained, cleaned, repaired, replaced and continued in perpetuity in order to ensure optimum performance of the components. Therefore, the Municipality and the facility owner agree as follows:

1. This agreement binds the Municipality and the facility owner, its successors and assigns, to the maintenance provisions depicted in the approved project plans and the Stormwater Pollution Prevention Plan Post-Construction Operation & Maintenance (O & M) Plans which are attached as Schedule A of this agreement.
2. The facility owner shall maintain, clean, repair, replace and continue the stormwater control measures depicted in Schedule A as necessary to ensure optimum performance of the measures to design specifications. The stormwater control measures shall include, but shall not be limited to, the following: ADS BaySaver Barracuda Model S6, ADS MC-3500 StormTech Infiltration Chamber System, drop inlets, inlet manholes, and pipes.
3. The facility owner shall be responsible for all expenses related to the maintenance of the stormwater control measures.
4. The facility owner shall provide for the periodic inspection of the stormwater control measures, not less than once in every five year period, to determine the condition and integrity of the measures. Such inspection shall be performed by a Professional Engineer licensed by the State of New York. The inspecting engineer shall prepare and submit to the Municipality within 30 days of the inspection, a written report of the findings including recommendations for those notions necessary for the continuation of the stormwater control measures.
5. The facility owner shall not authorize, undertake or permit alteration, abandonment, modification or discontinuation of the stormwater control measures except in accordance with written approval of the Municipality.
6. The facility owner shall undertake necessary repairs and replacement of the storm water control measures at the direction of the Municipality or in accordance with the recommendations of the inspecting engineer.
7. The facility owner shall provide to the Municipality within 30 days of the date of this agreement, a security for the maintenance and continuation of the stormwater control measures in the form of (a Bond, letter of credit or escrow account).
8. This agreement shall be recorded in the Office of the County Clerk, County of Chemung.
9. If ever the Municipality determines that the facility owner has failed to construct or maintain the storm water control measures in accordance with the project plan or has failed to undertake corrective action specified by the Municipality or by the inspecting engineer, the Municipality is authorized to undertake such steps as reasonably necessary for the preservation, continuation or maintenance of the storm water control measures and to affix the expenses thereof as a lien against the property.
10. This agreement is effective upon full execution.

In witness whereof, the parties have duly executed this Agreement as of the date herein executed.

City of Elmira:

By: _____

Name: _____

Title: _____

Date: _____

Elmira College:

By: Charles W. Lindsay

Name: Charles W. Lindsay

Title: President

Date: 9/28/2022

State of New York)

County of Chemung) ss:

On the ____ day of _____ in the year ____ before me, the undersigned, a Notary Public in and for said State, personally appeared _____, personally know to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature to the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

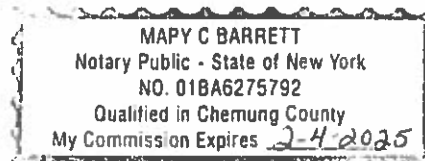
Notary Public

State of New York)

County of Chemung) ss:

On the 28 day of September in the year 2022 before me, the undersigned, a Notary Public in and for said State, personally appeared Charles W. Lindsay, personally know to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature to the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Mary O. Barrett
Notary Public



STORMWATER POLLUTION PREVENTION PLAN POST-CONSTRUCTION OPERATION & MAINTENANCE (O & M) PLAN

As per the General Permit for Stormwater Discharges from Construction Activity (GP-0-20-001) Part III.B.2.:

The post-construction stormwater management practice component of the SWPPP shall include the following:

f. An operations and maintenance plan that includes inspection and maintenance schedules and action to ensure continuous and effective operation of each post-construction stormwater management practice. The plan shall identify the entity that will be responsible for the long-term operation and maintenance of each practice.

<i>Number of Stormwater Management Practices (SMP)s:</i>	(1) ADS BaySaver Barracuda Model S6 (1) ADS MC-3500 StormTech Infiltration Chamber System
<i>Who Owns the Stormwater Management Practice(s):</i>	Elmira College
<i>Who is responsible for long term operation and maintenance of the Stormwater Management Practice(s):</i>	Elmira College

Contact Information: Elmira College	
<i>Name:</i>	Shannon Moylan, Director of Campus Operations
<i>Address:</i>	One Park Place, Elmira, NY 14901
<i>Phone:</i>	607-735-1782
<i>Email:</i>	smoylan@elmira.edu

Post-Construction Maintenance and Inspection:

Maintenance and inspection activities for the BaySaver Barracuda Model S6 and the ADS Chamber are recommended below and as per the attached Specifications.

Qualifications/Training of Inspectors	No special training is needed; however, the person responsible for maintenance should be provided with the attached educational materials: ADS BaySaver Barracuda Maintenance Guidance and ADS MC-3500 StormTech Infiltration Chamber System Inspection & Maintenance Technical Specification.
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Operation & Maintenance Plan for the ADS BaySaver Barracuda – Model S6

i. Frequency of Inspection

Periodic inspection is needed to determine the need for and frequency of maintenance of the BaySaver Barracuda Model S6. **Inspection should begin as soon as construction is complete and thereafter on an annual basis. If the sediment depth noted is 10" or more, then maintenance should occur.** Typically, the system needs to be cleaned every 1-3 years.

Excessive oils, fuels or sediments may reduce the maintenance cycle. Oils and fuels should be removed within 24 hours of a reportable spill within the immediate drainage area. Periodic inspection is important. **Inspection should begin as soon as construction is complete and thereafter on an annual basis.**

ii. Monitoring Requirements

To determine if action is needed, you must determine the sediment depth within the structure on an annual basis. Inspection and maintenance are performed from the surface with no confined space entry. To determine the sediment depth, the maintenance contractor should lower a stadia rod into the manhole until it contacts the top of the captured sediment and mark that spot on the rod. Then push the probe through to the bottom of the sump and mark that spot to determine sediment depth. **If the sediment depth noted is 10" or more, then maintenance should occur.** See directions below.

To inspect for the presence of excessive oils or fuels, lower a stadia rod into the manhole. **If there is more than two inches or more of oil or fuel floating on top of the water, then maintenance should occur.**

iii. Specific Operation and Maintenance Tasks

Maintenance is a simple procedure performed using a vacuum truck or similar equipment. Contractors can access the pollutants stored in the manhole through the manhole cover. The entire maintenance procedure typically takes from 2 to 4 hours, depending on the size of the system, the captured material, and the capacity of the vacuum truck. If the depth noted in Section ii. is observed:

1. Remove the manhole cover to provide access to the pollutant storage. Pollutants are stored in the sump, below the bowl assembly visible from the surface. You'll access this area through the 10" diameter access cylinder.
2. Use a vacuum truck or other similar equipment to remove all water, debris, oils and sediment. See figure 1 of the attached BaySaver Barracuda Maintenance Guide.
3. Use a high-pressure hose to clean the manhole of all the remaining sediment and debris. Then, use the vacuum truck to remove the water,
4. Fill the cleaned manhole with water until the level reaches the invert of the outlet pipe.
5. Replace the manhole cover.
6. Dispose of the polluted water, oils, sediment and trash at an approved facility.

iv. General Site Maintenance Tasks

Parking lots should be swept of sediment and debris and litter removed as needed. Catch basin grates should be inspected weekly and trash and debris should be removed from the top of grates. The inside of the catch basin structure should be cleaned out before reaching 50% of sump capacity.

Elmira Apartments #2680

Operation & Maintenance Plan for the ADS StormTech MC-3500 Chamber System

i. Frequency of Inspection

Inspect the ADS StormTech MC-3500 Chamber System every 6 months during the first year of operation. Adjust the inspection interval based on previous observations of sediment accumulation and high-water elevations. **Conduct jetting and vactoring annually or when inspection shows that maintenance is necessary.**

ii. Monitoring Requirements

Step 1. Inspect Isolator Ports for Sediment

- A. Inspection ports (See 4 Inspection Ports, Item G. on BME DWG# 2680-11)
 - A.1. Remove/open lid on nyloplast inline drain
 - A.2. Remove and clean Flexstorm filter (not applicable)
 - A.3. Using a flashlight and stadia rod, measure depth of sediment and **record on maintenance log**
 - A.4. Lower a camera into isolator row for visual inspection of sediment levels (optional)
 - A.5. **If sediment is at, or above, 3" (80 mm) proceed to step 2. If not, proceed to step 3.**

B. Inspect Isolator Rows for Sediment

- B.1. Remove cover from structure at upstream end of isolator row
- B.2. Using a flashlight, inspect down the isolator row through outlet pipe
 - i) Mirrors on poles or cameras may be used to avoid a confined space entry
 - ii) Follow OSHA regulations for confined space entry if entering manhole
- B.3. **If sediment is at, or above, 3" (80 mm) proceed to step 2. If not, proceed to step 3.**

Step 2. Clean Out Isolator Row Using the Jetvac Process

- A. A fixed culvert cleaning nozzle with rear facing spread of 45" (1.1 m) or more is preferred
- B. Apply multiple passes of JetVac until backflush water is clean
- C. Vacuum structure sump as required

Step 3. Replace all covers, grates, filters, and lids; record observations and actions.

Step 4. Inspect and clean basins and manholes upstream of the StormTech System.

iii. Specific Operation and Maintenance Tasks

When inspecting the isolator ports for sediment, record the amount of sediment on the attached Maintenance Log. If sediment is at or above, 3" (80 mm), clean out the isolator row using the JetVac Process as noted above in Step 2. When inspecting the isolator rows, if sediment is at or above, 3" (80 mm) clean out isolator rows using the JetVac Process as noted above in Step 2. **Conduct jetting and vactoring annually or when inspection shows that maintenance is necessary.**

iv. General Site Maintenance Tasks

Parking lots should be swept of sediment and debris and litter removed as needed. Catch basin grates should be inspected weekly and trash and debris should be removed from the top of grates. The inside of the catch basin structure should be cleaned out before reaching 50% of sump capacity.

[illegible]



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

Resolution Number: 2022-354

Sponsor: Nan Moss

ATTACHMENTS

[10-24-2022 audit \(ADLN\).docx](#)

October 24, 2022

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- ANTI DISPLACEMENT LEARNING NETWORK
RESOLUTION NO. 2022-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$17,312.00**, they are hereby audited for payment for the Anti Displacement Learning Network grant, October 24, 2022.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
N/A (Payment to come from City Chamberlain)	Chemung County Clerk	See Attachment for additional information	\$ 140.00
N/A (Payment to come from City Chamberlain)	S&A General Contracting	See Attachment for additional information	\$ 8,892.00
N/A (Payment to come from City Chamberlain)	Ben Miller Contracting	See Attachment for additional information	\$ 8,280.00
N/A (Payment to come from City Chamberlain)	AmRent	invoice # 3171914	\$ 39.80
		TOTAL	\$ 17,312.00



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

Resolution Number: 2022-355

Sponsor: Nick Grasso

ATTACHMENTS

[10-24-2022 audit \(LEAD\).doc](#)

October 24, 2022

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$61,455.29** are hereby audited for payment for the LEAD Hazard Reduction Grant, October 24, 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	Payroll to be reimbursed to CDBG- not to exceed	\$2,800.00
LEAD and Healthy Homes Grant	Maye Development	See attachment for additional information	\$25,000.00
LEAD and Healthy Homes Grant	S & A General Contracting	See attachment for additional information	\$2,552.00
LEAD and Healthy Homes Grant	Griffin Contracting	See attachment for additional information	\$30,000.00
Recording Fee	Chemung County Clerk	See attachment for additional information	\$260.50
Credit Checks	AmRent	invoice # 3171914	\$39.80
Training	Envinromental Education Associates, Inc	invoice # 17907	\$780.00
Office Supplies	City Chamberlain	Amazon order # 113-9405198-4925815	\$22.99
		TOTAL	\$61,455.29



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

Resolution Number: 2022-356

Sponsor: Brent Stermer

ATTACHMENTS

[10-24-2022 audit \(CDBG;HOME\).docx](#)

October 24, 2022

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$47,372.57** they are hereby audited for payment for the Community Development Block Grant, October 24, 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	Payroll not to exceed	\$18,000.00
No Limit Partners-CV	No Limit Partners, LLC	CARES Act reimbursement	\$25,000.00
Lead Risk Assessment	Chemung County Health Department	Lead Risk assessment. See attachment for additional details	\$200.00
Office Supplies	City Chamberlain	Staples order# 73669900264	\$381.57
Grace Episcopal Church-CV	Grace Episcopal Church	CARES Act reimbursement	\$2,882.50
Admin- ADP	ADP	invoice # 616477422	\$168.60
Rehab- Filing Fees	Chemung County Clerk	see attachment for additional information	\$151.50
Office Supplies	City Chamberlain	Amazon order #113-9405198-4925815 folders and cartridge	\$57.20
Processing Fees	AmRent	invoice # 3171914	\$31.20
HOME Funding			
FTHB Inspection	Precision Home Inspection	see attachment for additional information	\$500.00
		TOTAL	\$47,372.57

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

Resolution Number: 2022-357

Sponsor: Joseph Duffy

ATTACHMENTS

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

[ARP PROPERTY REHAB BACKUP.pdf](#)

DATE: October 24th, 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	\$5,000.00
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GRAND TOTAL PAYMENTS PER ATTACHED COMPUTER LIST:	-----
	\$5,000.00
	=====

RESOLUTION NO. 2022-

By Councilmember _____

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

\$5,000.00

ADOPTED BY THE FOLLOWING VOTE:

AYES-----NAYS

_____	COUNCILMEMBER STERMER	_____
_____	COUNCILMEMBER MOSS	_____
_____	COUNCILMEMBER FRANCHI	_____
_____	COUNCILMEMBER KITCHING	_____
_____	COUNCILMEMBER GRASSO	_____
_____	COUNCILMEMBER DUFFY	_____
_____	MAYOR MANDELL	_____

=====

Name	Address	Type of Project	Contractor	Amount of Quote	Amount approved
Austin, Carrie and Raymond	415 Fulton St	kitchen remodel	Homeview home improvement	5,303.88	5,000.00

Agenda Summary: Act On Audit.
Resolution Number: 2022-358
Sponsor: Mayor Mandell

ATTACHMENTS

[Cover_Sheet.pdf](#)
[Backup_Pt1.pdf](#)
[Backup_Pt2.pdf](#)

DATE: October 24th, 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:	\$547,116.84
CAPITAL FUNDS:	\$59,848.52
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$606,965.36
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OTHER PAYMENTS:

PAYROLLS W/E Oct 23, 2022	\$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$10,622.05
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$760,622.05
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GRAND TOTAL PAYMENTS:	\$1,367,587.41
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RESOLUTION NO. 2022-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$1,367,587.41
 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	_____

=====

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 10/24/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	10/24/2022	200963 Accounts Payable	ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES, INC.		2,370.00
	Invoice	Date	Description		Amount
	22248.00-02	09/29/2022	MOLD/AIR QUALITY TESTING		2,370.00
Check	10/24/2022	200964 Accounts Payable	ADP		4,168.63
	Invoice	Date	Description		Amount
	616477348	10/11/2022	CLIENT#262059		2,730.75
	616477423	10/11/2022	CLIENT#262059		1,437.88
Check	10/24/2022	200965 Accounts Payable	AMAZON CAPITAL SERVICES INC		1,666.13
	Invoice	Date	Description		Amount
	1HM7-Q9J9-MQYL	10/11/2022	misc supplies		277.79
	1LYW-LHM9-LQLQ	10/11/2022	Blanket PO Office Supplies		189.99
	1WHY-XQXT-HGTC	10/11/2022	ofBlanket PO Office Supplies		118.40
	1KYF-P9YQ-GV9Y	10/11/2022	RB desktop scanner		1,079.95
Check	10/24/2022	200966 Accounts Payable	AMES LINEN SERVICE		45.00
	Invoice	Date	Description		Amount
	289884	10/04/2022	BAR TOWELS/ENTERANCE MATS		45.00
Check	10/24/2022	200967 Accounts Payable	ANDRE & SON, INC.		97.50
	Invoice	Date	Description		Amount
	357204	10/06/2022	TRIMEC BENTGRASS FORMULA		97.50
Check	10/24/2022	200968 Accounts Payable	ANDREW HUGHSON		36.39
	Invoice	Date	Description		Amount
	10/5/22	10/11/2022	EVIDENCE TRAILER PADLOCKS		36.39
Check	10/24/2022	200969 Accounts Payable	Auto Zone		458.65
	Invoice	Date	Description		Amount
	2950545472+	09/28/2022	PARTS/HARDWARE		458.65
Check	10/24/2022	200970 Accounts Payable	BANFIELD BAKER CORPORATION		23.48
	Invoice	Date	Description		Amount
	4393	10/05/2022	DRAIN KIT AND FLY TRAPS		23.48
Check	10/24/2022	200971 Accounts Payable	BEST SECURTIY & AUTOMATION		30.15
	Invoice	Date	Description		Amount
	1412144	10/11/2022	BOSS 2022 Fire Ext Inspections/Recharges		30.15
Check	10/24/2022	200972 Accounts Payable	BOBCAT OF THE TWIN TIERS		2,322.71
	Invoice	Date	Description		Amount
	03-173926 +	09/26/2022	BOBCAT PARTS		2,322.71
Check	10/24/2022	200973 Accounts Payable	BRIAN ELLIS		1,259.05
	Invoice	Date	Description		Amount
	7/1-9/30/22	10/11/2022	HEALTH INS REIMBURSEMENT		1,259.05
Check	10/24/2022	200974 Accounts Payable	BROWNELL'S		1,046.00
	Invoice	Date	Description		Amount
	2022410417940	10/11/2022	armorer supplies		1,046.00
Check	10/24/2022	200975 Accounts Payable	BRYAN J MAGGS LAW OFFICES, PLLC		105.00

	Invoice	Date	Description	Amount
	1413	10/11/2022	MURPHY V ELMIRA	105.00
Check	10/24/2022	200976 Accounts Payable	BURGER KING	31.14
	Invoice	Date	Description	Amount
	SEPTEMBER 2022	10/11/2022	PRISONER MEALS	31.14
Check	10/24/2022	200977 Accounts Payable	CARANELL PARKS	50.00
	Invoice	Date	Description	Amount
	PAY #2	10/11/2022	ZONING BOARD	50.00
Check	10/24/2022	200978 Accounts Payable	CARL VALLELY	75.00
	Invoice	Date	Description	Amount
	PAY #2	10/11/2022	HISTORIC BOARD	75.00
Check	10/24/2022	200979 Accounts Payable	CENTRAL NEW YORK NEWSPAPER GROUP	308.35
	Invoice	Date	Description	Amount
	0004994399	10/11/2022	ACCT#204437	308.35
Check	10/24/2022	200980 Accounts Payable	CHAMPION FASTENERS	15.40
	Invoice	Date	Description	Amount
	80908	10/05/2022	BLANKET FOR ELECTRICAL SUPPLIES	15.40
Check	10/24/2022	200981 Accounts Payable	CHAPEL LUMBER COMPANY	16.99
	Invoice	Date	Description	Amount
	2209-067664	09/29/2022	DRYER DUCT WORK FOR SHELTER	16.99
Check	10/24/2022	200982 Accounts Payable	CHARLES SHAFFER	100.00
	Invoice	Date	Description	Amount
	OCTOBER	10/11/2022	BOARD OF ASSESSMENT - 2 SESSIONS	100.00
Check	10/24/2022	200983 Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE	610.07
	Invoice	Date	Description	Amount
	SEPTEMBER 2022	10/11/2022	POSTAGE	610.07
Check	10/24/2022	200984 Accounts Payable	CHEMUNG COUNTY CHAMBER OF COMMERCE	750.00
	Invoice	Date	Description	Amount
	6395	10/11/2022	LEADERSHIP CHEMUNG - C EPISCOPO	750.00
Check	10/24/2022	200985 Accounts Payable	CHEMUNG COUNTY CLERK	331.00
	Invoice	Date	Description	Amount
	10/13/22	10/11/2022	CITY TO WASICKI - 600 BROADWAY	331.00
Check	10/24/2022	200986 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT	391,674.00
	Invoice	Date	Description	Amount
	OCTOBER, 2022	10/11/2022	HEALTH INSURANCE - OCTOBER	385,885.71
	OCTOBER - 2022	10/11/2022	HEALTH INSURANCE OCTOBER ADMIN FEE	5,788.29
Check	10/24/2022	200987 Accounts Payable	CHEMUNG COUNTY TRANSFER	24,846.59
	Invoice	Date	Description	Amount
	135209&135162	09/26/2022	GARBAGE COLLECTION FEES- ELM HEIGHTS	826.80
	135160+	09/19/2022	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	23,155.62
	135208	10/11/2022	CUST#TI-00038	864.17
Check	10/24/2022	200988 Accounts Payable	CHEMUNG COUNTY YOUTH BUREAU	11,906.00
	Invoice	Date	Description	Amount
	9/27/22	10/11/2022	2022 - SUMMER COHESION	11,906.00
Check	10/24/2022	200989 Accounts Payable	COLDIRON FUEL INC.	47.69
	Invoice	Date	Description	Amount
	264026	09/20/2022	FUEL OIL/LUBRICANTS	47.69
Check	10/24/2022	200990 Accounts Payable	CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.	9,906.20
	Invoice	Date	Description	Amount
	63537898401	10/11/2022	CUST#2530739-41493	9,906.20

Check	10/24/2022	200991 Accounts Payable	COOKE , COREY	25.00
	Invoice	Date	Description	Amount
	PAY #2	10/11/2022	PLANNING BOARD	25.00
Check	10/24/2022	200992 Accounts Payable	CULLIGAN	284.75
	Invoice	Date	Description	Amount
	272X30414405	10/11/2022	ACCT#272-00120527-2	55.00
	272X30414306	10/11/2022	ACCT#272-00120519-9	110.00
	272X30390506	10/05/2022	WATER AND COOLER RENTAL	9.75
	272X30414207	10/11/2022	ACCT#272-00120501-7	110.00
Check	10/24/2022	200993 Accounts Payable	CUSTOM PEST CONTROL	50.00
	Invoice	Date	Description	Amount
	131935	10/05/2022	PEST CONTROL AT 312 BUILDNG	50.00
Check	10/24/2022	200994 Accounts Payable	DAVE'S TOWING	300.00
	Invoice	Date	Description	Amount
	56144/56231+	10/11/2022	TOWING	300.00
Check	10/24/2022	200995 Accounts Payable	DAVID HARKNESS	25.00
	Invoice	Date	Description	Amount
	PAY #2	10/11/2022	PLANNING BOARD	25.00
Check	10/24/2022	200996 Accounts Payable	DEBORAH WICH	50.00
	Invoice	Date	Description	Amount
	PAY #2	10/11/2022	ZONING BOARD	50.00
Check	10/24/2022	200997 Accounts Payable	DIANE JANOWSKI	75.00
	Invoice	Date	Description	Amount
	PAY #2	10/11/2022	HISTORIC BOARD	75.00
Check	10/24/2022	200998 Accounts Payable	DIRECT ENERGY BUSINESS MARKETING, LLC	387.71
	Invoice	Date	Description	Amount
	HS23257109	10/11/2022	ACCT#692586-3081	387.71
Check	10/24/2022	200999 Accounts Payable	EASTERN METAL	163.70
	Invoice	Date	Description	Amount
	71367-S	10/04/2022	SIGN MATERIALS	163.70
Check	10/24/2022	201000 Accounts Payable	ED'S HEADS PORTABLE TOILETS	375.00
	Invoice	Date	Description	Amount
	104242+	10/01/2022	PORTABLE TOILETS FOR PARKS	375.00
Check	10/24/2022	201001 Accounts Payable	Elizabeth Chalfant	50.00
	Invoice	Date	Description	Amount
	PAY #2	10/11/2022	HISTORIC BOARD	50.00
Check	10/24/2022	201002 Accounts Payable	ELMIRA CITY SCHOOL DISTRICT	53.65
	Invoice	Date	Description	Amount
	7/1/22 - 6/30/23	10/11/2022	TM#99.10-1-3	53.65
Check	10/24/2022	201003 Accounts Payable	ENTERPRISE FM TRUST	5,276.58
	Invoice	Date	Description	Amount
	FBN4583209	10/11/2022	CUST#479407 - MONTHLY LEASES	5,276.58
Check	10/24/2022	201004 Accounts Payable	ERICA LAPIERRE	113.00
	Invoice	Date	Description	Amount
	TD 47-2022	10/11/2022	PER DIEM	113.00
Check	10/24/2022	201005 Accounts Payable	FIRST TURF & ORNAMENTAL	2,024.00
	Invoice	Date	Description	Amount
	3002980	09/22/2022	OARS PS	2,024.00
Check	10/24/2022	201006 Accounts Payable	FOUNTAIN , MIQUELLE	50.00
	Invoice	Date	Description	Amount
	PAY #2	10/11/2022	ZONING BOARD	50.00
Check	10/24/2022	201007 Accounts Payable	GARY'S BODY SHOP	455.00
	Invoice	Date	Description	Amount

	7/1 - 9/10/22	10/11/2022	TOWING	455.00
Check	10/24/2022	201008 Accounts Payable	GRASS LANDS EQUIPMENT CO.	219.31
	Invoice	Date	Description	Amount
	1323074	09/23/2022	TORO PARTS/MTGC	219.31
Check	10/24/2022	201009 Accounts Payable	HAMILTON MEATS, INC.	532.23
	Invoice	Date	Description	Amount
	51502, 53086	10/07/2022	reBURGERS/SAUSAGE/CHICKEN/DOGS	532.23
Check	10/24/2022	201010 Accounts Payable	HESSELSON'S	239.98
	Invoice	Date	Description	Amount
	24560	10/30/2022	CSEA WINTER GEAR HODGKISS	239.98
Check	10/24/2022	201011 Accounts Payable	HORIZON SOLUTIONS CORP.	49.23
	Invoice	Date	Description	Amount
	5594111, 5594756	09/22/2022	BLANKET FOR HARDWARE SUPPLIES	49.23
Check	10/24/2022	201012 Accounts Payable	HOSKINS, RICHARD	50.00
	Invoice	Date	Description	Amount
	PAY #2	10/11/2022	PLANNING BOARD	50.00
Check	10/24/2022	201013 Accounts Payable	I. D. BOOTH, INC.	255.35
	Invoice	Date	Description	Amount
	1368412+	09/20/2022	BLANKET FOR STREETLIGHT SUPPLIES	164.30
	1373443.	09/28/2022	BLANKET FOR IRRIGATION AND DRAINAGE SUPPLIES	91.05
Check	10/24/2022	201014 Accounts Payable	IPS GROUP, INC	3,239.01
	Invoice	Date	Description	Amount
	INV76835	10/11/2022	PARKING METER CHARGES	3,239.01
Check	10/24/2022	201015 Accounts Payable	JAMES J TURCSIK, JR.	2,341.95
	Invoice	Date	Description	Amount
	W/E 10/30/22	10/11/2022	PER CONTRACT	2,341.95
Check	10/24/2022	201016 Accounts Payable	JOHN D MCCRACKEN	19.40
	Invoice	Date	Description	Amount
	VALU HOME	10/11/2022	PAINT MATERIALS	19.40
Check	10/24/2022	201017 Accounts Payable	JOSEPH DERITO	75.00
	Invoice	Date	Description	Amount
	PAY #2	10/11/2022	HISTORIC BOARD	75.00
Check	10/24/2022	201018 Accounts Payable	JOSEPH MUSTICO	50.00
	Invoice	Date	Description	Amount
	PAY #2	10/11/2022	PLANNING BOARD	50.00
Check	10/24/2022	201019 Accounts Payable	KECK'S FOOD SERVICE	230.64
	Invoice	Date	Description	Amount
	30152	10/06/2022	FOOD, FOOD SUPPLIES, CONDIMENTS	230.64
Check	10/24/2022	201020 Accounts Payable	LOWE'S COMPANIES, INC.	85.25
	Invoice	Date	Description	Amount
	52337	09/28/2022	BLANKET FOR TOOLS, PAINT, IRRIGATION & MOWER PARTS	34.01
	68469	10/03/2022	BLANKET FOR BUILDING MATERIALS	51.24
Check	10/24/2022	201021 Accounts Payable	MCCARTHY TIRE SERVICE	6,443.70
	Invoice	Date	Description	Amount
	35-48989 +	07/27/2022	TIRES RFB#2380 RES#22-255	6,443.70
Check	10/24/2022	201022 Accounts Payable	MCCARTHY TIRE SERVICE	402.01
	Invoice	Date	Description	Amount
	51793, 52002	09/30/2022	OUTSIDE REPAIRS	402.01
Check	10/24/2022	201023 Accounts Payable	NAPA AUTO PARTS	2,056.85
	Invoice	Date	Description	Amount
	072095	09/28/2022	OIL/LUBRICANTS/SOURCEWELL #032521-GPC	1,426.00
	71956 +	09/27/2022	PARTS/BLANKET PO SOURCEWELL CONTRACT	630.85
Check	10/24/2022	201024 Accounts Payable	NEWEGG INC	9.15

	Invoice	Date	Description	Amount
	1303943263	10/11/2022	SO #1255728340	9.15
Check	10/24/2022	201025 Accounts Payable	NYSEG	113.98
	Invoice	Date	Description	Amount
	10-4-22	10/11/2022	ACCT#1005-1984-374	113.98
Check	10/24/2022	201026 Accounts Payable	OCCUSTAR, INC.	2,600.00
	Invoice	Date	Description	Amount
	8110	10/11/2022	SWAT OSHA RESPIRATOR EXAMS	2,600.00
Check	10/24/2022	201027 Accounts Payable	OVERHEAD DOOR CO. OF ELMIRA	304.56
	Invoice	Date	Description	Amount
	EL0922-0157	09/23/2022	EMERGENCY DOOR REPAIR AT MTGC	304.56
Check	10/24/2022	201028 Accounts Payable	Passport Labs, Inc	552.10
	Invoice	Date	Description	Amount
	INV-1033378	10/11/2022	TICKET PROCESSING FEE	552.10
Check	10/24/2022	201029 Accounts Payable	PAWS OF NY	2,017.00
	Invoice	Date	Description	Amount
	10/6/22	10/11/2022	ACCT#126	2,017.00
Check	10/24/2022	201030 Accounts Payable	PEOPLEREADY INC	6,115.34
	Invoice	Date	Description	Amount
	27693162	10/04/2022	TEMP SERVICES	3,283.90
	27710006	10/11/2022	TEMP SERVICES	2,831.44
Check	10/24/2022	201031 Accounts Payable	PITNEY BOWES	205.86
	Invoice	Date	Description	Amount
	1021620438	10/11/2022	ACCT#0015532822	15.00
	1021523541+	10/11/2022	Service Agreement	190.86
Check	10/24/2022	201032 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	4.75
	Invoice	Date	Description	Amount
	154285	09/30/2022	HEAVY DUTY PARTS RFB#2077R	4.75
Check	10/24/2022	201033 Accounts Payable	Positive Concepts/ATPI	331.20
	Invoice	Date	Description	Amount
	0238424-IN	10/11/2022	TRACS paper	331.20
Check	10/24/2022	201034 Accounts Payable	POSTLER & JAECKLE	731.52
	Invoice	Date	Description	Amount
	2359858	09/13/2022	duct work cleaning for mold remediation	731.52
Check	10/24/2022	201035 Accounts Payable	PRAXAIR DISTRIBUTION, INC.	207.21
	Invoice	Date	Description	Amount
	31529267+	09/29/2022	BLANKET FOR WELDING SUPPLIES	207.21
Check	10/24/2022	201036 Accounts Payable	R S PARKER LANDSCAPING	15,078.00
	Invoice	Date	Description	Amount
	9734	10/11/2022	August, 2022 Abatements	15,078.00
Check	10/24/2022	201037 Accounts Payable	RANGER OUTFITTERS	3,467.02
	Invoice	Date	Description	Amount
	24249	10/11/2022	badges	2,592.00
	24217	10/11/2022	WIEDER BADGES	805.22
	24227	10/11/2022	name plates	69.80
Check	10/24/2022	201038 Accounts Payable	RINWALSKE GARAGE	450.00
	Invoice	Date	Description	Amount
	2579	10/11/2022	TOWING	450.00
Check	10/24/2022	201039 Accounts Payable	ROBERT BUTCHER	50.00
	Invoice	Date	Description	Amount
	PAY #2	10/11/2022	HISTORIC BOARD	50.00
Check	10/24/2022	201040 Accounts Payable	SAFARILAND, LLC	428.49

	Invoice	Date	Description	Amount
	1010-456006	10/11/2022	Gun Box	428.49
Check	10/24/2022	201041 Accounts Payable	SAM'S CLUB DIRECT	593.79
	Invoice	Date	Description	Amount
	9/29 & 9/30	09/29/2022	MISC FOOD & PACKAGING SUPPLIES	308.17
	10/9/22-	10/09/2022	MISC FOOD & PACKAGING SUPPLIES	285.62
Check	10/24/2022	201042 Accounts Payable	SCHLATHER, STUMBAR, PARKS & SALK, LLP	636.25
	Invoice	Date	Description	Amount
	6868	10/11/2022	STROBRIDGE ESTATE V. OROPALLO	636.25
Check	10/24/2022	201043 Accounts Payable	SHEREE MASSEY	100.00
	Invoice	Date	Description	Amount
	BOARD OF ASSESSM	10/14/2022	REVIEW - 2 SESSIONS	100.00
Check	10/24/2022	201044 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	195.67
	Invoice	Date	Description	Amount
	81663+	10/03/2022	BLANKET FOR PARTS, SUPPLIES, HARDWARE	111.89
	81678	10/04/2022	BLANKET FOR PARTS, HARDWARE & TOOLS	20.97
	81682 81715	10/04/2022	MISC PARTS/HARDWARE	62.81
Check	10/24/2022	201045 Accounts Payable	STAPLES BUSINESS ADVANTAGE	545.07
	Invoice	Date	Description	Amount
	3519437607	10/11/2022	Blanket PO Office Supplies	33.49
	3519437611	10/11/2022	Blanket PO Office Supplies	188.79
	3499398224+	10/11/2022	Blanket PO Office Supplies	100.46
	8-14-22	10/11/2022	Blanket PO Office Supplies	13.57
	3518340102	10/11/2022	Blanket PO Office Supplies	26.37
	3517898169	10/11/2022	Office Supplies	139.82
	3518266935	10/11/2022	Blanket PO Office Supplies	42.57
Check	10/24/2022	201046 Accounts Payable	STEWART P. WILSON	8,251.60
	Invoice	Date	Description	Amount
	457351 457446 +	09/28/2022	FUEL-BLANKET PO RFB# 2402 RES#22-187	8,251.60
Check	10/24/2022	201047 Accounts Payable	STEWART P. WILSON	1,079.10
	Invoice	Date	Description	Amount
	376193	10/03/2022	FUEL-BLANKET PO RFB# 2402 RES#22-187	1,079.10
Check	10/24/2022	201048 Accounts Payable	SUSQUEHANNA RIVER BASIN COMMISSION	353.76
	Invoice	Date	Description	Amount
	185290	09/03/2022	QUARTERLY CONSUMPTIVE USE FOR 3/22	353.76
Check	10/24/2022	201049 Accounts Payable	TIME WARNER CABLE	49.95
	Invoice	Date	Description	Amount
	143746101100122	10/11/2022	ACCT#143746101	49.95
Check	10/24/2022	201050 Accounts Payable	TIME WARNER CABLE	404.90
	Invoice	Date	Description	Amount
	12573100122	10/01/2022	INTERNET SERVICES AT MTGC	404.90
Check	10/24/2022	201051 Accounts Payable	TIMOTHY TOBIN	50.00
	Invoice	Date	Description	Amount
	PAY #2	10/11/2022	ZONING BOARD	50.00
Check	10/24/2022	201052 Accounts Payable	TOLLS BY MAIL PAYMENT PROCESSING CENTER	3.05
	Invoice	Date	Description	Amount
	9/8/22	10/11/2022	TOLL BILL NO 17783981018	3.05
Check	10/24/2022	201053 Accounts Payable	TRAFFIC SYSTEMS, INC.	2,375.00
	Invoice	Date	Description	Amount
	30438	09/28/2022	RBDSP-010-G 24H PED BUTTONS	2,375.00
Check	10/24/2022	201054 Accounts Payable	UniFirst Corporation	329.10
	Invoice	Date	Description	Amount

	3431348, 3433584	09/29/2022	LAUNDRY SERVICE	160.56
	051-3433586+	10/06/2022	FLOOR MATS FOR BUILDINGS	
Check	10/24/2022	201055 Accounts Payable	UNITED UNIFORM	6,614.85
	Invoice	Date	Description	Amount
	1021-406292	10/11/2022	uniform polo shirts	2,640.00
	1021-404411+	10/11/2022	uniform polo shirts	3,974.85
Check	10/24/2022	201056 Accounts Payable	VASCO BRANDS, INC.	78.28
	Invoice	Date	Description	Amount
	134343A	09/13/2022	BLANKET FOR JANITORIAL SUPPLIES	78.28
Check	10/24/2022	201057 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	3,574.08
	Invoice	Date	Description	Amount
	607-737-0531-SEP	10/11/2022	ACCT#251-754-321-0001-58	17.23
	607-737-5600-SEP	10/11/2022	651-754-337-0001-23	68.92
	607-737-5601-SEP	10/11/2022	ACCT#251-754-338-0001-91	3,487.93
Check	10/24/2022	201058 Accounts Payable	VERIZON WIRELESS	2,406.89
	Invoice	Date	Description	Amount
	9916509202	10/11/2022	ACCT#286111989-00001	2,406.89
Check	10/24/2022	201059 Accounts Payable	W. W. GRAINGER	266.60
	Invoice	Date	Description	Amount
	9441924306	09/12/2022	SPOTLIGHT, LED, YELLOW	266.60
Check	10/24/2022	201060 Accounts Payable	WARD APPARATUS LLC	1,704.50
	Invoice	Date	Description	Amount
	2350/2502	10/11/2022	WARD Helmet Shields	328.68
	2533	10/11/2022	WARD New Helmets	1,024.02
	2498	10/11/2022	EMERGENCY REPAIR 635	188.15
	2564	10/11/2022	EMERGENCY REPAIR 651	163.65
Check	10/24/2022	201061 Accounts Payable	WEST INFORMATION PUBLISHING GROUP	823.99
	Invoice	Date	Description	Amount
	847088701	10/11/2022	WESTLAW CHARGES 9/1 - 9/30/22	387.00
	847191886	10/11/2022	LIBRARY PLAN 9/1 - 9/30/22	436.99
Check	10/24/2022	201062 Accounts Payable	WEX BANK	102.31
	Invoice	Date	Description	Amount
	84076934	10/11/2022	ACCT#0496-00-818704-9	102.31
Check	10/24/2022	201063 Accounts Payable	WILLIAM KNAPP	50.00
	Invoice	Date	Description	Amount
	PAY #2	10/11/2022	PLANNING BOARD	50.00
Check	10/24/2022	201064 Accounts Payable	WILLIAM MCCARTHY	50.00
	Invoice	Date	Description	Amount
	50.00	10/11/2022	ZONING BOARD	50.00
Check	10/24/2022	201065 Accounts Payable	XEROX CORPORATION	583.50
	Invoice	Date	Description	Amount
	017294131	10/11/2022	CUST#723461141	15.96
	017169065	10/11/2022	CUST#718133200	305.47
	017196620	10/11/2022	CUST#718422447	5.25
	017196630	10/11/2022	CUST#719281396	23.37
	017196617	10/11/2022	CUST#718270358	15.19
	017196612	10/11/2022	CUST#708184676	45.87
	017196613	10/11/2022	CUST#708184692	48.22
	017196635	10/11/2022	CUST#721817914	18.29
	017196619	10/11/2022	CUST#718282973	68.03
	017196618	10/11/2022	CUST#718272685	37.85
Check	10/24/2022	201066 Accounts Payable	BRYAN JANNEY	306.00
	Invoice	Date	Description	Amount
	TM#89.18-5-52	10/11/2022	SANITATION OPT-OUT	306.00
Check	10/24/2022	201067 Accounts Payable	BRYAN JANNEY	306.00

	Invoice	Date	Description	Amount
	TM#99.11-2-56	10/11/2022	SANITATION OPT-OUT	306.00
Check	10/24/2022	201068 Accounts Payable	BRYAN JANNEY	306.00
	Invoice	Date	Description	Amount
	TM#89.18-3-26	10/11/2022	SANITATION OPT-OUT	306.00
Check	10/24/2022	201069 Accounts Payable	CHERYL POPKIN	153.00
	Invoice	Date	Description	Amount
	TM#89.05-1-12	10/11/2022	SANITATION OPT-OUT	153.00
Check	10/24/2022	201070 Accounts Payable	CSR COURT REPORTING, LLC	517.00
	Invoice	Date	Description	Amount
	3479	10/11/2022	MC NAMARA V. CITY	517.00
Check	10/24/2022	201071 Accounts Payable	MICHAEL SIGLIN	100.00
	Invoice	Date	Description	Amount
	REVIEW	10/11/2022	BOARD OF ASSESSMENT - 2 SESSIONS	100.00
Check	10/24/2022	201072 Accounts Payable	PROCARE MEDICAL SUPPLIES	1,195.00
	Invoice	Date	Description	Amount
	5233403	10/11/2022	MEDICAL GLOVES	1,195.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 110	\$547,116.84
Checks:	110	\$547,116.84		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 10/24/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	10/24/2022	104635 Accounts Payable	DALRYMPLE GRAVEL COMPANY		6,852.79
	Invoice	Date	Description		Amount
		16687	10/02/2022	Hot Mix Asphalt RFB# 2392	6,852.79
Check	10/24/2022	104636 Accounts Payable	J.C. SMITH, INC.		19,990.00
	Invoice	Date	Description		Amount
		1638935	09/30/2022	VMS SIGN STREET DEPT.	19,990.00
Check	10/24/2022	104637 Accounts Payable	J.C. SMITH, INC.		345.39
	Invoice	Date	Description		Amount
		1638097	09/28/2022	HAND TOOLS FOR ROAD PROGRAM 2022	345.39
Check	10/24/2022	104638 Accounts Payable	MOTOROLA INC.		7,183.50
	Invoice	Date	Description		Amount
		1000258253	10/12/2022	portable radios & accessories	7,183.50
Check	10/24/2022	104639 Accounts Payable	NORTHEAST SIGNAL		16,200.00
	Invoice	Date	Description		Amount
		092222MD1	10/05/2022	MIOVISION CAMERA SYSTEM	16,200.00
Check	10/24/2022	104640 Accounts Payable	SENECA PAVEMENT MARKING		6,740.00
	Invoice	Date	Description		Amount
		PENNA/ WATER	09/23/2022	Striping Penna Ave & Water St	6,740.00
Check	10/24/2022	104641 Accounts Payable	TREU OFFICE SUPPLY CORP.		33.20
	Invoice	Date	Description		Amount
		250308	09/16/2022	SHEET PROTECTORS/OFFICE SUPPLIES FOR POSTINGS	33.20
Check	10/24/2022	104642 Accounts Payable	WARD APPARATUS LLC		2,503.64
	Invoice	Date	Description		Amount
		2459	10/12/2022	WARD Particulate Hoods	1,209.50
		2501	10/12/2022	WARD Rope	1,294.14
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 8		\$59,848.52
Checks:		8	\$59,848.52		

HAND CHECKS DETAILS

\$10,622.05

CAPITAL HAND CHECKS DETAIL

\$0.00

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 10/01/2022 - 10/14/2022

10/3/2022 GHI DENTAL	\$	3,008.00
10/4/2022 GHI DENTAL	\$	3,728.80
10/13/2022 GHI DENTAL	\$	2,550.40
	\$	9,287.20

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 10/01/2022 - 10/14/2022

10/3/2022 A.L. GEORGE	\$	137.45
10/4/2022 SARATOGA EAGLE	\$	464.80
10/7/2022 A.L. GEORGE	\$	69.60
10/13/2022 EMPIRE MERCHANTS	\$	663.00
	\$	1,334.85



Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2022-359

Sponsor: Nick Grasso

ATTACHMENTS

[Adjournment Oct 24.docx](#)

October 24, 2022

RESOLUTION

NO. 2022 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, November 7, 2022, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

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