

APPROVAL OF MINUTES

2021-127
Tory Kitching

Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, April 12, 2021.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2021-128
Mayor Mandell

Act on resolution granting to Chief Joseph Kane the early retirement incentive benefit stated in Section 17.4(c) and waiving Section 31.7(D) of the Collective Bargaining Agreement.

2021-129
Council as a Whole

Receive communication from the City Manager and act on resolution announcing the personnel actions for the City of Elmira whereby Amanda Lamphier, Elmira, NY, has been appointed to the position of Parking Enforcement Officer effective April 14, 2021, at an annual salary of \$35,060; Kathryn A. Reese, Elmira, NY, has been appointed to the position of full-time Kennel Worker in the Elmira Animal Shelter effective, April 14, 2021, at an annual salary of \$28,116; and John W. Perrigo has elected to retire from his position as Police Captain, effective April 17, 2021.

2021-130
Council as a Whole

Act on resolution extending appreciation to Captain John W. Perrigo for his services rendered the City of Elmira Police Department for the past 18 years and wish him well in his future.

AGREEMENTS

2021-131
Mayor Mandell

Receive communication from Corporation Counsel and act on resolution approving the settlement of a tax certiorari proceeding brought by Floral Beauty Greenhouses, LLC and authorizing Corporation Counsel

to execute the attached proposed Stipulation, Consent Order and Judgment.

2021-132

Joseph Duffy

Receive communication from Corporation Counsel and act on resolution authorizing the Mayor to execute a Lease Agreement between the City and Elmira Little League for a term of ten (10) years to lease City-owned property located on East Water Street commencing retroactively from January 1, 2019 and expiring December 31, 2028 for the annual consideration of \$1.00; said Lease subject to Corporation Counsel approval.

2021-133

Joseph Duffy

Receive communication from the City Manager and act on resolution directing the Mayor to enter into an agreement with Andre & Sons, Inc. for the groundskeeping products for Interface (agency) and Tartan Stressgard (agency) for the Mark Twain Golf Course and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

2021-134

Council as a Whole

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute all renewal agreements required by Direct Energy Business Marketing, LLC for its supply of natural gas to the City; said renewal to be effective from July 1, 2021 through June 30, 2024; said agreement subject to Corporation Counsel approval.

2021-135

Council as a Whole

Receive communication from the City Manager and act on resolution accepting the bid of Elmira Road Materials, the lowest bidder meeting bid specifications as reflected on the attached bid summary sheet, for the 2021 City hot mix asphalt pavement projects in the amount of \$413,434.01 and authorizing the Mayor to execute such documents as necessary to effect this award.

AUDITS

2021-136

Nan Moss

Act on Lead Hazard Reduction Program Audit.

2021-137

Brent Stermer

Act on Community Development Block Grant Program Audit.

2021-138
Mayor Mandell

Act on Audit.

SECOND PUBLIC COMMENT PORTION

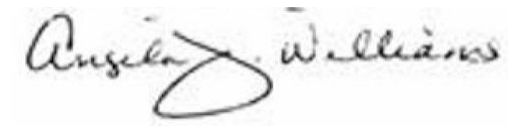
CITY MANAGER REPORT

ADJOURN

2021-139
Nick Grasso

Act on resolution to adjourn.

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, April 12, 2021.
Resolution Number:	2021-127
Sponsor:	Tory Kitching

ATTACHMENTS

[Beginning Apr 26.docx](#)

April 26, 2021

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 26th day of April, 2021.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2021- _____

By Councilmember: _____

RESOLVED, that the reading of the minutes of the Regular Meeting of this Council held April 12, 2021, 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 granting to Chief Joseph Kane the early retirement incentive benefit stated in Section 17.4(c) and waiving Section 31.7(D) of the Collective Bargaining Agreement.
Resolution Number:	2021-128
Sponsor:	Mayor Mandell

ATTACHMENTS

[resolution chief of police Kane granting early retirement incentive benefit 4.26.2021.docx](#)

April 26, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____:

WHEREAS, the Collective Bargaining Agreement between the City and the Police Benevolent Association of Elmira, New York, Inc. (PBA) expressly provides that the Chief of the Police Department is not a member of the PBA (the bargaining unit); and

WHEREAS, in addition to the employment benefits granted directly to the Chief by the City, the Chief is also entitled to the benefits granted to the most senior member of the PBA under the Collective Bargaining Agreement (CBA) between the City and the PBA; and

WHEREAS, Section 17.4(c) of the CBA provides for an “early retirement incentive” whereby an employee who has at least twenty (20) years of continuous service and retires, in addition to the retirees’ contractual entitlement to twelve (12) years of City insurance coverage after retirement, the retiree will have the option of purchasing additional City health insurance coverage for up to five (5) years with the retiree paying fifty-three percent (53%) and the City paying forty-seven percent (47%) of the monthly premiums. When an employee has completed at least twenty (20) years of continuous service, and is at least forty-eight (48) years of age to qualify for the retirement incentive, the employee must retire within six (6) months of completing twenty (20) years of continuous service and be at least forty-eight (48) years of age. In the event such employee does not choose to retire within said six-month period, then the employee is not eligible for the early retirement incentive; and

WHEREAS, Section 31.7 of the CBA provides in part that “A retiring member upon attaining (A) twenty-eight (28) years of service or (B) twenty-five (25) years of service and fifty (50) years of age shall upon electing to retire, which election must be exercised within thirty (30) days of attaining (A) or (B), be entitled to compensation, at the rate of one-tenth (1/10) of the effective bi-weekly wage, set forth in the Salary Schedule, which is applicable to the respective classification in which the retiring member is then employed, for seventy-five percent (75%) of the unused balance of the retiring member’s (retirement benefit days)”. Said Section requires the retiring member must elect to retire within thirty (30) days of twenty-eight (28) years of service or twenty-five (25) years of service at fifty (50) years of age; and

WHEREAS, Chief Joseph Kane has attained the age of forty-eight (48) years and has completed at least twenty (20) years of continuous service, he would be eligible for the early retirement incentive if he retires by May 24, 2021; and

WHEREAS, Chief Joseph Kane, on November 24, 2022, will have completed twenty-five (25) years of continuous service (unless he retires sooner) and be fifty (50) years of age; and

WHEREAS, unless he has retired earlier, on November 24, 2022, Chief Kane would become eligible for the early retirement incentive benefit under Section 31.7 of the CBA provided he elects to retire within thirty (30) days; and

WHEREAS, the City Council finds that for retention purposes 1.) it is in the City's best interest to provide this early retirement incentive without the requirement that the Chief retire within six (6) months of his completion of twenty (20) years of continuous service and 2.) that the election window to retire within thirty (30) days pursuant to CBA Section 31.7(D) with respect to Chief Joseph Kane be waived;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York does hereby grant to Chief Joseph Kane the early retirement incentive benefit as stated in Section 17.4(c) of the Collective Bargaining Agreement, said benefit is provided without the requirement that the Chief must retire within six (6) months of his completion of twenty (20) years of continuous service; and be it further

RESOLVED, that the thirty (30) days election period pursuant to CBA Section 31.7(D) is waived and shall not be applicable to Chief Kane.

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 announcing the personnel actions for the City of Elmira whereby Amanda Lamphier, Elmira, NY, has been appointed to the position of Parking Enforcement Officer effective April 14, 2021, at an annual salary of \$35,060; Kathryn A. Reese, Elmira, NY, has been appointed to the position of full-time Kennel Worker in the Elmira Animal Shelter effective, April 14, 2021, at an annual salary of \$28,116; and John W. Perrigo has elected to retire from his position as Police Captain, effective April 17, 2021.

Resolution Number:

2021-129

Sponsor:

Council as a Whole

ATTACHMENTS

[Personnel Actions April 26.docx](#)

April 26, 2021

**FOR THE AGENDA
COMMUNICATION**

To The Honorable Mayor and Councilmembers

Dear Councilmembers:

This is to announce the personnel actions for the City of Elmira whereby:

LAMPHIER, AMANDA L.

Elmira, NY, has been appointed to the position of Parking Enforcement Officer, in the Elmira Police Department, effective April 14, 2021 at an annual salary of \$35,060.

REESE, KATHRYN A,

Elmira, NY has been appointed to the position of full-time Kennel Worker in the Elmira Animal Shelter, effective April 14, 2021, at an annual salary of \$28,116.

PERRIGO, JOHN W.

has elected to retire from his position as Police Captain in the Elmira Police Department, effective April 17, 2021.

Respectfully submitted,

P. Michael Collins
City Manager

April 26, 2021

RESOLUTION

2021 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Amanda L. Lamphier, Elmira, NY, has been appointed to the position of Parking Enforcement Officer, effective April 14, 2021, at an annual salary of \$35,060; Kathryn A. Reese has been appointed to the position of full-time Kennel Worker in the Elmira Animal Shelter, effective April 14, 2021, at an annual salary of \$28,116; and John W. Perrigo has elected to retire from his position as Police Captain, effective April 17, 2021; and be it further

RESOLVED, that the personnel actions for the City of Elmira be received and placed on file.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:	Act on resolution extending appreciation to Captain John W. Perrigo for his services rendered the City of Elmira Police Department for the past 18 years and wish him well in his future.
Resolution Number:	2021-130
Sponsor:	Council as a Whole

ATTACHMENTS

[Employee Thank You -Perrigo.docx](#)

April 26, 2021

RESOLUTION

NO. 2021 - ____

By Councilmember:_____

WHEREAS, John W. Perrigo has elected to retire from his position as Captain in the Elmira Police Department, effective April 17, 2021; and

WHEREAS, John W. Perrigo began working for the City of Elmira, on April 4, 2003; and

WHEREAS, John W. Perrigo has been a dedicated and conscientious employee for the City of Elmira for the past 18 years.

NOW, THEREFORE, be it

RESOLVED, that the Elmira City Council hereby extends its appreciation to John W. Perrigo for his services rendered to the City of Elmira and wishes him well in the future.

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 Corporation Counsel and act on resolution approving the settlement of a tax certiorari proceeding brought by Floral Beauty Greenhouses, LLC and authorizing Corporation Counsel to execute the attached proposed Stipulation, Consent Order and Judgment.

Resolution Number: 2021-131

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution floral beauty greenhouses tax certiorari settlement statutory exemption 4.26.2021.docx](#)
[proposed stpiulation consent order & judgment.pdf](#)

April 26, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Floral Beauty Greenhouses, LLC located at 1060 Magee Street commenced a tax certiorari proceeding against the City seeking a reduction in its assessment on the subject property. The 2020 Tax Roll assessed the property for \$100,000.00. Several greenhouses are located on the property. Pursuant to Section 483-c of the Real Property Tax Law, a property with a commercial greenhouse is entitled to a statutory exemption. The issue in the certiorari proceeding was whether or not the owner was entitled to the statutory exemption. Upon documentary proof provided by the owner, it has been determined that the exemption does apply. Accordingly, it is proposed that the City enter into a Stipulation, Consent Order and Judgment providing for the exemption.

The following resolution grants the exemption for the 2020 Tax Assessment Roll and authorizes the Corporation Counsel to execute the Stipulation.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

April 26, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____:

RESOLVED, that the communication from Corporation Counsel regarding the settlement of tax certiorari proceedings brought by Floral Beauty Greenhouses, LLC, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, does hereby approve the proposed Stipulation, Consent Order and Judgment attached hereto and made a part hereof; and be it further

RESOLVED, that the Corporation Counsel be and is hereby authorized to execute the Stipulation.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

STATE OF NEW YORK
SUPREME COURT, COUNTY OF CHEMUNG

-----X

FLORAL BEAUTY GREENHOUSES LLC,
Petitioner,

-against-

THE ASSESSOR OF THE CITY OF ELMIRA,
CHEMUNG COUNTY, NEW YORK;
THE CITY OF ELMIRA, NEW YORK; and
THE BOARD OF ASSESSMENT REVIEW FOR THE
CITY OF ELMIRA, NEW YORK,
Respondents.

Before: Hon. Christopher P.
Baker, Supreme Court
Justice

**STIPULATION, CONSENT
ORDER AND JUDGMENT**

Index No. 2020-5527

2020 Assessment Roll Taxes for the year 2020/2021
Tax Map No. 89.06-5-35.21

-----X

WHEREAS, Petitioner commenced the within proceeding under Article 7 of the Real Property Tax Law to review the assessment of a certain parcel of real property located at and known as 1060 Magee Street, Tax Map No. 89.06-5-35.21, in the City of Elmira, County of Chemung, and State of New York for the tax year 2020/2021; and

WHEREAS, this proceeding has duly come before an IAS Term of this Court, and Sayles & Evans, Kimberlee Balok Middaugh, Esq., counsel, having appeared for the Petitioner, and John J. Ryan, Jr., Esq., Corporation Counsel for the City of Elmira, having appeared for the Respondents, and the parties having agreed to a settlement of this proceeding, it is hereby

STIPULATED, ORDERED and ADJUDGED, that the assessment on the property designated as Tax Map No. 89.06-5-35.21 on the tax assessment roll of the City of Elmira for the 2020/2021 tax year and the following three years shall be set with the exemption in accordance to New York State Real Property Tax Law §483-c at the following assessment reduction:

<u>Tax Year</u>	<u>Current Assessment</u>	<u>Reduction</u>	<u>Revised Assessment</u>
2020/21	\$100,000	\$67,000	\$33,000
2021/22	\$100,000	\$67,000	\$33,000
2022/23	\$100,000	\$67,000	\$33,000
2023/24	\$100,000	\$67,000	\$33,000

and it is further

STIPULATED, ORDERED and ADJUDGED, that the provisions of Section 727 of the Real Property Tax Law shall apply to this settlement; and it is further

STIPULATED, ORDERED and ADJUDGED, that the assessment, as reduced, corrected, and adjusted herein, is fair, equitable and proper for the purpose of this settlement; and it is further

STIPULATED, ORDERED and ADJUDGED, that the officer or officers having custody of the aforesaid assessment roll and the tax roll of the City of Elmira shall make or cause to be made upon the proper books and records of said City the entries, changes, and corrections necessary to conform said assessment to such corrected and reduced valuation; and it is further

STIPULATED, ORDERED and ADJUDGED, that Petitioner shall be entitled to any refund of real estate taxes paid prior to the date of this order and be administered in accordance with Section 726 of the Real Property Tax Law; and it is further

STIPULATED, ORDERED and ADJUDGED, that Petitioner shall have the right to seek specific enforcement of this Stipulation, Order and Judgment by whatever means provided by law; and it is further

STIPULATED, ORDERED and ADJUDGED, that this Stipulation, Order and Judgment hereby constitutes and represents the entire understanding and agreement between the parties and the full settlement of the assessment review proceeding herein, that there are no costs or disbursements awarded to, by, or against any party, and that upon compliance with the terms of this

Stipulation, Order and Judgment, the above proceeding shall be, and the same hereby is, settled and discontinued with prejudice; and it is further

STIPULATED, ORDERED and ADJUDGED, that this Stipulation, Order and Judgment may be executed in counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument; and it is further

STIPULATED, ORDERED and ADJUDGED, that any and all refund checks due to Petitioner as a result of this Stipulation, Order and Judgment shall be made payable to “Floral Beauty Greenhouses LLC” and shall be mailed to “Jamie Critelli, Sole Member of Floral Beauty Greenhouses LLC, 8 Brigadoon Drive, Suffern, NY 10901.”

SAYLES & EVANS

Dated: _____, 2021

Kimberlee Balok Middaugh, Counsel
Attorneys for Petitioner
One West Church Street
Elmira, NY 14901
Telephone Number: (607) 734-2271

CITY OF ELMIRA

Dated: _____, 2021

John J. Ryan, Jr., Corporation Counsel
Attorneys for Respondents
City Hall, 317 East Church Street
Elmira, NY 14901
Telephone Number: (607) 737-5674

SO ORDERED AND ADJUDGED:

Hon. Christopher P. Baker
Supreme Court Justice

Entered this ____ day of _____, 2021.

Elmira City Council

Agenda Summary:

Receive communication from Corporation Counsel and act on resolution authorizing the Mayor to execute a Lease Agreement between the City and Elmira Little League for a term of ten (10) years to lease City-owned property located on East Water Street commencing retroactively from January 1, 2019 and expiring December 31, 2028 for the annual consideration of \$1.00; said Lease subject to Corporation Counsel approval.

Resolution Number:

2021-132

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution lease agreement elmira little league formerly huck finn little league e water st property 4.26.2021.doc](#)

[lease agreement elmira little league & city East Water St property with schedule A 4.26.2021.pdf](#)

April 26, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In 2009, the City began leasing a portion of City-owned property on East Water Street to the Elmira Little League, Inc. (formerly known as Huck Finn Little League, Inc.) to be used for little league baseball fields. In the past, the leases have been for a period of five (5) years. The current Lease expired on December 31, 2018. Elmira Little League has requested that the City enter into a new ten (10) year Lease Agreement.

The following resolution authorizes the Mayor to execute a Lease with the Elmira Little League, Inc. for a ten (10) year term commencing retroactively from January 1, 2019 and expiring December 31, 2028 for the nominal consideration of One Dollar (\$1.00) per year.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

April 26, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding a proposed Lease agreement between the City of Elmira and the Elmira Little League, Inc. (formerly known as Huck Finn Little League, Inc.) regarding City-owned property on East Water Street, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a Lease Agreement between the City of Elmira and the Elmira Little League, Inc. for a term of ten (10) years commencing retroactively from January 1, 2019 and expiring December 31, 2028 for the annual consideration of One Dollar (\$1.00); said Lease to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

LEASE AGREEMENT

THIS LEASE AGREEMENT (hereinafter "Lease") made and executed as of the
 _____ day of _____, 2021, by and between:

CITY OF ELMIRA, a municipal corporation having its
 principal office and place of business at 317 East Church
 Street, Elmira, NY 14901 (hereinafter referred to as "City"),

and

ELMIRA LITTLE LEAGUE, INC., a not-for-profit
 membership corporation organized by virtue of the laws of the
 State of New York, with its office and principal place of
 business at 840 East Water Street, Elmira, NY 14901,
 (hereinafter referred to as "ELL").

WITNESSETH:

WHEREAS, the City is presently the owner of certain lands in the City of Elmira
 located on East Water Street and is desirous of leasing part of said premises to ELL, who
 is desirous of leasing from the City upon the terms and conditions hereinafter set forth:

1. DEMISED PREMISES

The City leases to ELL and ELL hereby leases from the City all that parcel of land
 described in Schedule "A" attached hereto and made part hereof (hereinafter "Property").

2. TERM

The term of this Lease shall be for a period of ten (10) years commencing
 retroactively from January 1, 2019 through December 31, 2028 unless sooner terminated
 in accordance with the terms of this Lease, for an annual rental of One Dollar (\$1.00)
 payable on each anniversary date of this Lease, plus the improvements to the Property
 heretofore and hereinafter made by ELL.

3. IMPROVEMENTS

Elmira Little League has heretofore constructed two (2) official sized Little
 League ballparks at its own expense together with concession stands, bleachers, dugouts,

and other appurtenances to be used for Little League functions. Elmira Little League shall be responsible for the maintenance of these facilities.

4. UTILITIES

Any and all utility costs including, but not limited to, electric, gas and water, shall be paid by ELL.

5. COVENANTS

Elmira Little League agrees and covenants with the City as follows:

- a) Not to assign this lease without the prior written consent of the City;
- b) Not to sublet all or any portion of the Property without the prior written consent of the City;
- c) To pay when due the rent as stated hereinbefore without any set-off or counterclaim;
- d) To secure any permits required by the City or any other municipal agency;
- e) To keep the area so leased free from rubbish, trash and garbage;
- f) To maintain the improvements thereon in good condition and in reasonable appearance;
- g) Not to allow any use of the demised premises which is improper, offensive or contrary to any law or ordinance which would void any insurance on the premises;
- h) To hold harmless and indemnify the City of Elmira, its officers and employees, from any and all claims, causes of action of any kind whatsoever, losses, costs, expenses (including reasonable attorney fees), and judgments incurred in any way for personal and bodily injuries, death and property damage arising as a result of ELL's and it invitees' use of the Property.

Elmira Little League will maintain public liability insurance on an occurrence basis with limits of liability of not less than One Million Dollars (1,000,000.00) per

occurrence and Two Million Dollars (\$2,000,000.00) aggregate for bodily injury and death, and One Hundred Thousand Dollars (\$100,000.00) for property damage, insuring the City of Elmira, its officers and employees. Alternately, if the City of Elmira, its officers and employees, are named as additional insureds on a policy insuring ELL, the coverage limits must be as set forth above or greater and the policy must be written on an occurrence basis, and such coverage shall be on a primary basis. Elmira Little League shall annually provide the City Law Department with a certificate of insurance evidencing the required coverages.

6. In the event that an organization other than the Elmira Little league requests the use of said premises from the City of Elmira, the City of Elmira may grant use of said property to such organization only with the consent and approval of the Board of Directors of Elmira Little League, Inc.; with the further provision that such organization shall carry insurance for the benefit of the City and Elmira Little League, Inc. and will insure the clean-up of the area.

7. **THE CITY COVENANTS** and agree as follows, to wit:

- a) If and so long as ELL shall pay the rent as set forth herein before and perform all the terms, covenants and conditions of this Lease, ELL shall quietly enjoy the demised premises;
- b) The City further grants ELL an easement over said City property adjacent to the demised premises for the purpose of maintaining electric, plumbing and water service and to maintain and otherwise repair the fencing around the Little League Park.

8. **DEFAULT**

If ELL shall fail in the performance of any of the terms, covenants or conditions of this Lease and such default shall continue for a period of thirty(30) days after written notice by the City or if ELL shall vacate or abandon the premises or if ELL shall assign the Lease without written consent of the City, or if ELL shall transfer or pass the said

Lease to any other person, or if ELL shall make an assignment for the benefit of creditors or shall be adjudged bankrupt, or if a receiver is appointed for ELL for their assets or of ELL's interests under this Lease, or if said ELL, Inc. should cease to exist, then the City, at its option, may terminate this Lease and the terms thereof, as well as the right, title and interest of ELL hereunder, by giving ELL thirty (30) days written notice of said intention and upon expiration of the same if the default is not cured, then this Lease and the terms thereof, as well as all right, title and interest thereto, shall wholly cease and expire and ELL shall immediately quit and surrender the premises together with all improvements and appurtenances attached to the land to the City.

9. EARLY TERMINATION

Notwithstanding any other provision set forth herein, the City shall have the right to terminate this Lease Agreement upon the sale of part of or the entire parcel of City-owned land to a developer. If a developer elects to purchase the parcel of land, in part or in whole, the developer must pay for the relocation, development, and building of new facility for ELL. The developer must construct the new facility to the same exact specifications as the existing facility with all the identical accommodations and buildings. The new facility must also meet Little League Baseball, Inc. specifications. The City will be responsible for providing enough land to accommodate the new facility to include parking. The developer will not be allowed to begin their project on the parcel of land where ELL is currently located until the above stipulation regarding relocation is met.

10. MODIFICATION

This Lease shall not be modified without the consent of the parties hereto and their respective successors.

11. DISCRIMINATION

Elmira Little League shall not, in its use of the Property, discriminate on the basis of race, creed, color, natural origin, sex, marital status or genetic predisposition or carrier status.

12. AGREEMENT

This Lease contains the entire agreement between the parties and shall be binding upon the successors or assigns of the parties hereto. This clause shall not be construed to permit any assignment unless otherwise permitted in this Lease, without the City's consent.

WITNESS WHEREOF, the parties have hereunto signed this Lease the date set forth opposite their signature.

CITY OF ELMIRA, NEW YORK

Dated: _____, 2021

By: _____

Daniel J. Mandell, Jr.

Mayor

Resolution No. 2021 - _____

ELMIRA LITTLE LEAGUE, INC.

Dated: _____, 2021

By: _____

Terrance Greene

President

STATE OF NEW YORK)
) SS:
COUNTY OF CHEMUNG)

On this _____ day of _____, 2021, before me, the undersigned, a Notary Public in and for said State, personally appeared **DANIEL J. MANDELL, JR.**, personally known 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 executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

 Notary Public

STATE OF NEW YORK)
) SS:
COUNTY OF CHEMUNG)

On this _____ day of _____, 2021, before me, the undersigned, a Notary Public in and for said State, personally appeared **TERRANCE GREENE**, personally known 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 executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

 Notary Public

SCHEDULE "A"

ALL THAT TRACT OR PARCEL OF LAND, situate in the City of Elmira, County of Chemung, State of New York, and generally bounded as follows: On the North by East Water Street; on the East by lands belonging to Family Services of Chemung County (a/k/a 850 East Water Street) or by lands belonging to the New York State Electric and Gas Corporation (a/k/a rear of 850 East Water Street); on the South by the Chemung River; and on the West by Sullivan Street.

It is more particularly described as follows: COMMENCING and BEGINNING at a point where the east line of Sullivan Street meets the south line of East Water Street;

running thence N 80° 15' 58" E along the south line of East Water Street, a distance of 374.58 feet to a point of intersection with a west line for Family Services of Chemung County;

running thence S 22° 17' 00" E along a west line for Family Services of Chemung County, a distance of 138.30 feet to an angle point;

running thence N 80° 15' 58" E along a south line for Family Services of Chemung County, a distance of 35.25 feet to an angle point;

running thence S 09° 38' 57" E along a west line for both Family Services of Chemung County and for New York State Electric and Gas Corporation, a distance of 252.93 feet to an angle point in the west line of the above Corporation;

running thence N 80° 42' 40" E along a south line of the New York State Electric and Gas Corporation, a distance of 12.00 feet to an angle point;

running thence S 09° 17' 20" E along a west line of the above Corporation, a distance of 23.00 feet to an angle point;

running thence S 58° 10' 30" E along a west line of said Corporation, a distance of 36.62 feet to an angle point;

running thence N 80° 42' 40" E along a south line of said Corporation a distance of 40.00 feet to an angle point;

running thence S 09° 17' 20" E along a west line of said Corporation, a distance of 63.55 feet to a point of intersection on the north bank of the Chemung River;

running thence N 88° 01' 30" W along the north bank of the Chemung River, a distance of 56.12 feet to an angle point;

running thence S 79° 07' 00" W along the north bank of the Chemung River, a distance of 100.97 feet to an angle point;

running thence S 87° 05' 10" W along the north bank of the Chemung River, a distance of 44.00 feet to an angle point;

running thence N 88° 19' 20" W along the north bank of the Chemung River, a distance of 41.13 feet to an angle point;

running thence N 86° 51' 50" W along the north bank of the Chemung River, a distance of 85.47 feet to an angle point;

running thence N 87° 19' 50" W along the north bank of the Chemung River, a distance of 31.58 feet to an angle point;

running thence N 86° 26' 10" W along the north bank of the Chemung River, a distance of 72.25 feet to a point of intersection with the east line of Sullivan Street;

running thence N 21° 56' 07" W along the east line of Sullivan Street, a distance of 444.04 feet to the place of beginning.

This parcel contains 4.165 acres and is subject to an easement of ingress and egress for New York State Flood Control and for the New York State Electric and Gas Corporation.

Agenda Summary: Receive communication from the City Manager and act on resolution directing the Mayor to enter into an agreement with Andre & Sons, Inc. for the groundskeeping products for Interface (agency) and Tartan Stressgard (agency) for the Mark Twain Golf Course and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

Resolution Number: 2021-133

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution bid award 2 additional groundskeeping products andre & son MTGC 4.26.2021.docx](#)

April 26, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Bids were opened on March 2, 2021 for the supply of groundskeeping products for the Mark Twain Golf Course. Two (2) items for which bids were received were for Interface (agency) and Tartan Stressgard (agency). After the bids were opened, Mark Twain Golf Course personnel notified the City that the two items mentioned above were no longer needed. Therefore, no bids were awarded for either of these products. After further review, Golf Course personnel has informed the City that these products are needed.

There were multiple bidders submitting identical prices for each of these products. Pursuant to Section 103 of the General Municipal Law, when multiple bids are received with the same prices, then the City may award the bid to any one of the bidders. Golf Course personnel recommends that the bid for these two products be awarded to Andre & Son, Inc.

The following resolution authorizes said awards.

Respectfully submitted,

P. Michael Collins
City Manager

April 26, 2021

RESOLUTION
No. 2021 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager reporting the results of the bid openings for two (2) groundskeeping products for the Mark Twain Golf Course, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized and directed to enter into agreement with Andre & Son, Inc., 17150 S.R. 706, Montrose, PA 18801, for the groundskeeping products for Interface (agency) and Tartan Stressgard (agency) being one of the low bidders meeting all bid specifications for same; said agreement subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to execute all renewal agreements required by Direct Energy Business Marketing, LLC for its supply of natural gas to the City; said renewal to be effective from July 1, 2021 through June 30, 2024; said agreement subject to Corporation Counsel approval.

Resolution Number: 2021-134

Sponsor: Council as a Whole

ATTACHMENTS

[resolution direct energy natural gas renewal contract 7.1.2021-6.30.2024 4.26.2021.doc](#)

April 26, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City's natural gas contract with Direct Energy Business Marketing, LLC (Direct Energy) will expire June 30, 2021. The City is a member of the Municipal Electric & Gas Alliance (MEGA) which solicits bids for this utility and then arranges for the lowest responsible bidder to enter into contracts directly with the municipality. In 2018, MEGA awarded the City's natural gas contract to Direct Energy, which will expire June 30, 2021. The City and Direct Energy wish to renew the natural gas contract effective July 1, 2021 through June 30, 2024.

The following resolution authorizes the Mayor to execute all agreements required by Direct Energy to renew its contract with the City for its supply of natural gas; said renewal agreement to be subject to the approval of the Corporation Counsel.

Respectfully yours,

P. Michael Collins
City Manager

April 26, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the renewal of the City's Agreement with Direct Energy Business Marketing, LLC to continue to supply natural gas to the City, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute all renewal agreements required by Direct Energy for its supply of natural gas to the City with the renewal agreement to be effective from July 1, 2021 through June 30, 2024; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary: Receive communication from the City Manager and act on resolution accepting the bid of Elmira Road Materials, the lowest bidder meeting bid specifications as reflected on the attached bid summary sheet, for the 2021 City hot mix asphalt pavement projects in the amount of \$413,434.01 and authorizing the Mayor to execute such documents as necessary to effect this award.

Resolution Number: 2021-135

Sponsor: Council as a Whole

ATTACHMENTS

[resolution 2021 hot mix asphalt pavement bid award elmira road materials 4.26.2021.docx](#)
[hot mix asphalt pavement 2021 bid tab 4.26.2021.pdf](#)

April 26, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the City's 2021 Street Program, bids were opened on April 15, 2021 for pavement hot mix. Commissioner Avery of Public Works Department recommends awarding this contract to Elmira Road Materials, the lowest responsible bidder meeting all bid specifications. The total amount for 2021 City pavement hot mix projects is \$413,434.01. A copy of the bid summary sheet is attached.

The following resolution awards the contract to Elmira Road Materials.

Respectfully yours,

P. Michael Collins
City Manager

April 26, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the award of a contract to Elmira Road Materials for the 2021 City pavement hot mix projects be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, York hereby accepts the bid of Elmira Road Materials, in the total amount of \$413,434.01, said bidder being the lowest bidder meeting bid specifications, said award subject to the City's right to eliminate or modify individual projects; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign such documents as necessary to effect this award.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT							
RFB-0242 City of Elmira Hot Asphalt Mix Pavements (2021)							
Bid Opening April 13, 2021							
Bidder		Dalrymple Gravel		Elmira Road Materials		Spencer Paving	
Surety		Bid Bond		Bid Bond			
Addendum #1		Received		Received			
RFB-0192 City of Elmira Hot Asphalt Mix Pavements							
PE1 - PE6							
Sum Total Bid Prices (PE1 Thru PE6)		486,578.73		431,434.01		NB	

Elmira City Council

Agenda Summary: Act on Lead Hazard Reduction Program Audit.
Resolution Number: 2021-136
Sponsor: Nan Moss

ATTACHMENTS

[04-26-2021 audit \(LEAD\).doc](#)
[Additional information for LEAD Hazard Reduction.doc](#)

April 26, 2021

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- LEAD Hazard Reduction Grant
RESOLUTION NO. 2021-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$3,818.20** are hereby audited for payment for the LEAD Hazard Reduction Grant, April 26, 2021.

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
Telephone Expenses	City Chamberlain	February 2021 Verizon Bill; inv. #2021-00000015	\$28.20
Relocation Costs	City Chamberlain	Relocation costs for lead program - see attached for client name & address	\$540.00
Lead Risk Assessment	EcoSpect, Inc.	Lead Risk Assessment and work scope – see attached for client name & address; inv. 4191	\$650.00
Payroll Expenses	Payroll	April 26, 2021 payroll to be reimbursed to CDBG- not to exceed:	\$2,600.00
TOTAL			\$3,818.20

Additional information for LEAD Hazard Reduction

Audit Date: April 26, 2021

Payee	Client's Name	Address	Explanation
City Chamberlain	Erin Corcoran	315 Franklin Street	Relocation costs for LEAD Program
EcoSpect, Inc.	Unknown	319 Irvine Place	Lead Risk Assessment and work scope

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

Resolution Number: 2021-137

Sponsor: Brent Stermer

ATTACHMENTS

[04-26-2021 audit \(CDBG;HOME\).doc](#)

April 26, 2021

CITY OF ELMIRA
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
RESOLUTION NO. 2021-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$26,913.09** they are hereby audited for payment for the Community Development Block Grant, April 26, 2021.

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
Barb's Soup's On Café – CV	Barb's Soup's On Café	CARES Act CDBG grant – covid related expenses	\$990.31
Los Panchos – CV	Los Panchos Mexican Restaurant	CARES Act CDBG grant – covid related expenses	\$900.01
Little Peeps Play Care – CV	Little Peeps Play Care, LLC	CARES Act CDBG grant – covid related expenses	\$5,000.00
Admin – Advertising	Central NY Newspapers	Ad No: 0004635490; run on 3/15/21	\$26.52
Admin – Advertising	Central NY Newspapers	Ad No: 0004676065; run on 4/6/21	\$5.46
Admin – ADP Charges; Rehab – ADP Charges	ADP	Inv. No. 578022394; period ending 3/14/21 & 3/28/21	\$158.60
Rehab – Processing Fees	Doxim	Inv. # 144967 – coupon payment books for rehab loans	\$24.06
Rehab – Credit Reports	AmRent	Inv. #2015654, March credit reports	\$48.70
Rehab – Inspection Services	City Chamberlain	Inv. No. 2021-00000014; April 2021 – inspection service	\$2,000.00
NWNA-CHDO – 44 th Year	Near Westside Neighborhood	CHDO Expenses – see attached for address	\$3,759.43
Rehab- Payroll	Payroll	April 26, 2021 payroll not to exceed	\$12,500.00

Admin-Payroll			
CARES Act Payroll	Payroll	April 26, 2021 payroll not to exceed	\$1,500.00
TOTAL			\$26,913.09

Agenda Summary: Act on Audit.
Resolution Number: 2021-138
Sponsor: Mayor Mandell

ATTACHMENTS

[COVER SHEET.pdf](#)
[BACKUP PT 1.pdf](#)
[BACKUP PT 2.pdf](#)

DATE: April 26, 2021

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:	\$515,500.68
CAPITAL FUNDS:	\$56,150.20
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$571,650.88
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OTHER PAYMENTS:

PAYROLLS W/E April 25, 2021	\$625,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$268,091.47
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$893,091.47
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GRAND TOTAL PAYMENTS:	\$1,464,742.35
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RESOLUTION NO. 2021-

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.

\$1,464,742.35

ADOPTED BY THE FOLLOWING VOTE:

AYES-----NAYS

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

=====

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/26/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/26/2021	197144 Accounts Payable	A.L. GEORGE, INC.		174.80
	Invoice	Date	Description		Amount
	2295868	04/02/2021	BEER, SUPPLIES		66.90
	2296540	04/07/2021	BEER, SUPPLIES		107.90
Check	04/26/2021	197145 Accounts Payable	ADP		3,164.42
	Invoice	Date	Description		Amount
	578022701	04/09/2021	CLIENT 262059		1,963.00
	578022261	04/09/2021	CLIENT 262059		1,201.42
Check	04/26/2021	197146 Accounts Payable	ALPS ELEVATOR INSPECTION SVCS		180.00
	Invoice	Date	Description		Amount
	41382	03/30/2021	ANNUAL ELEVATOR INSPECTION AT PARKING GARAGE		180.00
Check	04/26/2021	197147 Accounts Payable	AMES LINEN SERVICE		45.00
	Invoice	Date	Description		Amount
	148305	04/06/2021	TOWELS, RUGS, MATS, LINENS, FOR CLUBHOUSE		45.00
Check	04/26/2021	197148 Accounts Payable	ASSOCIATION OF NYS YOUTH COURTS		85.00
	Invoice	Date	Description		Amount
	ITEM#H742	04/12/2021	SOFT RAYON HONOR CORDS		85.00
Check	04/26/2021	197149 Accounts Payable	AT&T		458.49
	Invoice	Date	Description		Amount
	1174096778	04/01/2021	ACCT#1000-810-0850		458.49
Check	04/26/2021	197150 Accounts Payable	Auto Zone		211.96
	Invoice	Date	Description		Amount
	2950134855+	04/01/2021	PARTS/BLANKET PO - PGB-2220		211.96
Check	04/26/2021	197151 Accounts Payable	BANFIELD BAKER CORPORATION		155.60
	Invoice	Date	Description		Amount
	2320	04/08/2021	BLANKET FOR SEED, AID AND STRAW		155.60
Check	04/26/2021	197152 Accounts Payable	BEAVERS PETRO EQUIPMENT		1,180.00
	Invoice	Date	Description		Amount
	29404	03/26/2021	FUEL ISLAND REPAIRS-BLANKET PO		1,180.00
Check	04/26/2021	197153 Accounts Payable	CARGILL, INCORPORATED		42,692.83
	Invoice	Date	Description		Amount
	2906133659+	04/05/2021	SALT/PC68230/GROUP#01800/AWARD#23134		42,692.83
Check	04/26/2021	197154 Accounts Payable	CENTRAL NEW YORK NEWSPAPER GROUP		49.04
	Invoice	Date	Description		Amount
	3781424	04/01/2021	ACCT 204437		49.04
Check	04/26/2021	197155 Accounts Payable	CHAMPION FASTENERS		121.15
	Invoice	Date	Description		Amount
	65332,65630	03/30/2021	PARTS/HARDWARE - BLANKET PO RFB# 2143		121.15
Check	04/26/2021	197156 Accounts Payable	CHAPEL LUMBER COMPANY		227.35
	Invoice	Date	Description		Amount

	2104-006698+	04/05/2021	BLANKET FOR LUMBER AND BUILDING MATERIALS	227.35
Check	04/26/2021	197157 Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE	709.78
	Invoice	Date	Description	Amount
	MARCH '21	03/31/2021	POSTAGE	709.78
Check	04/26/2021	197158 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT	328,531.59
	Invoice	Date	Description	Amount
	APRIL 2021	04/12/2021	APRIL 2021 HEALTH INSURANCE INVOICE	417,849.60
	APRIL 2021 ADMIN	04/12/2021	APRIL 2021 ADMINISTRATION FEE	8,356.99
	APRIL 2021 CR	04/12/2021	2020 YEAR END CREDIT	(97,675.00)
Check	04/26/2021	197159 Accounts Payable	CHEMUNG COUNTY TRANSFER	20,387.83
	Invoice	Date	Description	Amount
	131540	03/23/2021	CUST TI-00038 1	1,211.07
	131613	04/01/2021	CUST TI-00038 1	1,966.76
	131631	04/01/2021	GARBAGE/REFUSE DUMP FEES-ELMIRA HEIGHTS	553.58
	131612+	04/01/2021	GARBAGE REFUSE DUMP FEES/CITY HERITAGE	16,656.42
Check	04/26/2021	197160 Accounts Payable	CHEMUNG COUNTY VETERANS COUNCIL	3,000.00
	Invoice	Date	Description	Amount
	4/4/21 LETTER	04/04/2021	2021 FUNDING REQUEST	3,000.00
Check	04/26/2021	197161 Accounts Payable	CHEMUNG SUPPLY CORPORATION	4,272.00
	Invoice	Date	Description	Amount
	007646	04/01/2021	CARBIDE BLADES-UNDERBELLY PLOW RFB#2090	4,272.00
Check	04/26/2021	197162 Accounts Payable	CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.	23,187.22
	Invoice	Date	Description	Amount
	STMT 19733740601	03/29/2021	SEE ATTACHED LIST - VARIOUS CUSTOMER #'S	17,333.47
	STM 19733740601	03/29/2021	CUST 2530739-41493	5,853.75
Check	04/26/2021	197163 Accounts Payable	COOK BROTHERS	89.07
	Invoice	Date	Description	Amount
	1338339	04/08/2021	PARTS/EQUIPMENT - BLANKET PO FLEET	89.07
Check	04/26/2021	197164 Accounts Payable	CORNELL UNIVERSITY HOSPITAL FOR ANIMALS	42.91
	Invoice	Date	Description	Amount
	3/1 - 3/31	04/01/2021	CLIENT ID#87829	42.91
Check	04/26/2021	197165 Accounts Payable	COVETRUS	601.21
	Invoice	Date	Description	Amount
	UK42132&UD08023	01/15/2021	ORDER#EGC4454 & EJ5625	601.21
Check	04/26/2021	197166 Accounts Payable	CULLIGAN	125.09
	Invoice	Date	Description	Amount
	272X27956103	03/31/2021	ACCT 272-00110023-4	9.40
	272X27981200	03/31/2021	ACCT 272-00120501-7	115.69
Check	04/26/2021	197167 Accounts Payable	CUSTOM PEST CONTROL	50.00
	Invoice	Date	Description	Amount
	62863	04/06/2021	PEST CONTROL AT 312 BUILDNG	50.00
Check	04/26/2021	197168 Accounts Payable	CYNCON EQUIPMENT	461.61
	Invoice	Date	Description	Amount
	85778	03/16/2021	BROOM SWEEPER PARTS/BLANKET PO	461.61
Check	04/26/2021	197169 Accounts Payable	DAVID SNYDER	200.00
	Invoice	Date	Description	Amount
	3/25/21	03/25/2021	SOUTHPORT HORSES - FARRIER	200.00
Check	04/26/2021	197170 Accounts Payable	ED'S HEADS PORTABLE TOILETS	700.00
	Invoice	Date	Description	Amount

	421497+	04/01/2021	PORTABLE TOILETS FOR PARKS	700.00
Check	04/26/2021	197171 Accounts Payable	ELM CHEVROLET CO. INC.	233.19
	Invoice	Date	Description	Amount
	82222	03/25/2021	CHEVY PARTS/EPD CARS BLANKET PO	233.19
Check	04/26/2021	197172 Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	386.17
	Invoice	Date	Description	Amount
	10422201067	03/31/2021	SODA, WATER, POWERADE, AND SUPPLIES	386.17
Check	04/26/2021	197173 Accounts Payable	EMOGENE GILL	183.20
	Invoice	Date	Description	Amount
	2131	04/12/2021	FED ID 130565617	183.20
Check	04/26/2021	197174 Accounts Payable	EWING IRRIGATION	3,091.66
	Invoice	Date	Description	Amount
	13752782	03/24/2021	IRRIGATION SYSTEM 3 YR SERVICE PLAN	2,895.72
	6284238	03/24/2021	KNOCK ONS FOR MAIN IRRIGATION REPAIR	122.06
	6313584	03/26/2021	GOLF COURSE LANDSCAPING PARTS	73.88
Check	04/26/2021	197175 Accounts Payable	FIRE ALARM SERVICE TECHNOLOGY INC	330.00
	Invoice	Date	Description	Amount
	39404	04/01/2021	ANNUAL FIRE ALARM MNITORING AT DPW, FS	330.00
Check	04/26/2021	197176 Accounts Payable	FIRST CLASS GLASS AND MIRROR	260.00
	Invoice	Date	Description	Amount
	12368	03/17/2021	WINDSHIELD REPAIRS/EPD CARS-BLANKET PO	260.00
Check	04/26/2021	197177 Accounts Payable	FIRST TURF & ORNAMENTAL	11,257.70
	Invoice	Date	Description	Amount
	7176	03/25/2021	GOLF COURSE CHEMICALS	354.44
	6901	10/31/2020	GOLF COURSE CHEMICALS	9,066.80
	7177	03/25/2021	GOLF COURSE CHEMICALS	1,836.46
Check	04/26/2021	197178 Accounts Payable	FIRSTLIGHT FIBER	238.23
	Invoice	Date	Description	Amount
	8921878	04/12/2021	ACCT#38403	238.23
Check	04/26/2021	197179 Accounts Payable	FISCAL ADVISORS & MARKETING, INC.	500.00
	Invoice	Date	Description	Amount
	33842	04/12/2021	FILING MATERIAL EVENT NOTICE	500.00
Check	04/26/2021	197180 Accounts Payable	FREY THE WHEELMAN	19.24
	Invoice	Date	Description	Amount
	4125337+	03/29/2021	GENL PARTS/HARDWARE-BLANKET PO	19.24
Check	04/26/2021	197181 Accounts Payable	FULL MOON FARMS	105.00
	Invoice	Date	Description	Amount
	104	04/12/2021	SOUTHPORT HORSES - FARRIER	105.00
Check	04/26/2021	197182 Accounts Payable	GOODYEAR	627.96
	Invoice	Date	Description	Amount
	210225	04/02/2021	TIRES/REPAIRS- BLANKET PO	627.96
Check	04/26/2021	197183 Accounts Payable	HAMILTON MEATS, INC.	288.75
	Invoice	Date	Description	Amount
	35003	04/02/2021	FOOD, FOOD SUPPLIES, CONDIMENTS	107.95
	35057	04/06/2021	FOOD, FOOD SUPPLIES, CONDIMENTS	180.80
Check	04/26/2021	197184 Accounts Payable	HEP SALES	26.23
	Invoice	Date	Description	Amount
	04-033021-0017+	03/30/2021	MISC PARTS & SUPPLIES	26.23
Check	04/26/2021	197185 Accounts Payable	HESSELSON'S	118.88
	Invoice	Date	Description	Amount
	23148	03/31/2021	BOOT ALLOWANCE	118.88

Check	04/26/2021	197186	Accounts Payable	HORIZON SOLUTIONS CORP.	363.34
	Invoice		Date	Description	Amount
	5335613+		03/30/2021	BLANKET FOR ELECTRICAL SUPPLIES FOR STREETLIGHTS	363.34
Check	04/26/2021	197187	Accounts Payable	I. D. BOOTH, INC.	1,915.49
	Invoice		Date	Description	Amount
	S1061300.001		03/31/2021	BLANKET FOR IRRIGATION AND DRAINAGE SUPPLIES	4.28
	S1055783.001		03/22/2021	BLANKET FOR ELECTRICAL SUPPLIES	32.89
	S1052889.001+		03/17/2021	BLANKET FOR PARTS, SUPPLIES, HARDWARE	715.47
	S1041422.001+		03/01/2021	OPEN PO FOR ELECTRICAL SUPPLIES	405.73
	1058707+		03/26/2021	MISC SUPPLIES-STREET MNT BLANKET PO	757.12
Check	04/26/2021	197188	Accounts Payable	INSERO & CO CPAs LLP	6,000.00
	Invoice		Date	Description	Amount
	113358		03/16/2021	CLIENT 41151	6,000.00
Check	04/26/2021	197189	Accounts Payable	INSERO & CO CPAs LLP	4,000.00
	Invoice		Date	Description	Amount
	113359		03/29/2021	CLIENT 41151	4,000.00
Check	04/26/2021	197190	Accounts Payable	INTERSTATE BATTERY SYSTEM	27.15
	Invoice		Date	Description	Amount
	115310		03/26/2021	INTERSTATE Various Batteries BPO	27.15
Check	04/26/2021	197191	Accounts Payable	IPS GROUP, INC	2,969.69
	Invoice		Date	Description	Amount
	INV59094		03/31/2021	MARCH PARKING METER FEES	2,969.69
Check	04/26/2021	197192	Accounts Payable	JAMES J TURCSIK, JR.	2,273.70
	Invoice		Date	Description	Amount
	PAY #5		04/12/2021	W/E 5/2/21	2,273.70
Check	04/26/2021	197193	Accounts Payable	JH DESIGN	54.00
	Invoice		Date	Description	Amount
	9442		04/02/2021	SIGNS FOR EFD DOORS	54.00
Check	04/26/2021	197194	Accounts Payable	JOHN'S EQUIPMENT RENTAL	249.99
	Invoice		Date	Description	Amount
	47699		04/09/2021	BLANKET FOR CHAIN SAWS, WEED WACKERS, BLOWERS, AND PARTS	249.99
Check	04/26/2021	197195	Accounts Payable	KECK'S FOOD SERVICE	899.43
	Invoice		Date	Description	Amount
	922892,923475		04/04/2021	FROZEN FOOD, PAPER SUPPLIES, HOT DOGS	899.43
Check	04/26/2021	197196	Accounts Payable	LEVENE GOULDIN & THOMPSON, LLP	630.55
	Invoice		Date	Description	Amount
	960345		04/12/2021	CLIENT#3154/MATTER#141230	630.55
Check	04/26/2021	197197	Accounts Payable	LINDSEY LAWN & GARDEN, INC.	7.58
	Invoice		Date	Description	Amount
	847383		03/26/2021	JOHN DEERE PARTS/BLANKET PO	7.58
Check	04/26/2021	197198	Accounts Payable	LODAL, INC.	83.79
	Invoice		Date	Description	Amount
	0222793		04/05/2021	GENL PARTS/HARDWARE-BLANKET PO	83.79
Check	04/26/2021	197199	Accounts Payable	MONROE TRACTOR	1,419.84
	Invoice		Date	Description	Amount
	P43940,P44290-C		03/26/2021	HYDRAULIC CYLINDER/ #314 BACKHOE	1,419.84
Check	04/26/2021	197200	Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.	788.01
	Invoice		Date	Description	Amount
	IN1564468		03/30/2021	MES Calibration Gas	788.01
Check	04/26/2021	197201	Accounts Payable	NAPA AUTO PARTS	2,568.30

	Invoice	Date	Description	Amount
	6718027984+	04/05/2021	PARTS/BLANKET PO/SOURCEWELL CONTRACT	989.34
	6718026618+	03/16/2021	PARTS/BLANKET PO/SOURCEWELL CONTRACT	1,578.96
Check	04/26/2021	197202 Accounts Payable	NATALIE AMISANO	568.00
	Invoice	Date	Description	Amount
	MARCH 2021	03/31/2021	SOUTHPORT HORSES - HAY	568.00
Check	04/26/2021	197203 Accounts Payable	NOCO	3,366.43
	Invoice	Date	Description	Amount
	12058668+	03/29/2021	FUEL - BLANKET PO RFB# 2201	3,366.43
Check	04/26/2021	197204 Accounts Payable	NU-WAY ELMIRA	140.45
	Invoice	Date	Description	Amount
	1174NZ6770+	04/05/2021	BLANKET FOR BATTERIES, FILTERS, HOSES, ETC	140.45
Check	04/26/2021	197205 Accounts Payable	NUTRIEN AG SOLUTIONS	959.75
	Invoice	Date	Description	Amount
	44536131	03/25/2021	GOLF COURSE CHEMICALS	959.75
Check	04/26/2021	197206 Accounts Payable	NYSEG	71.49
	Invoice	Date	Description	Amount
	4/12/21	04/12/2021	ACCT#10050397206	71.49
Check	04/26/2021	197207 Accounts Payable	OVERHEAD DOOR CO. OF ELMIRA	207.00
	Invoice	Date	Description	Amount
	EL0321-0124	03/19/2021	BUILDING REPAIR	207.00
Check	04/26/2021	197208 Accounts Payable	PANOSIAN'S INC.	119.97
	Invoice	Date	Description	Amount
	11863	03/29/2021	MCKENNA WEAVER - BOOTS	119.97
Check	04/26/2021	197209 Accounts Payable	PARMENTER MOTORS, INC.	281.60
	Invoice	Date	Description	Amount
	126086	03/29/2021	TIRES/ RFB-2055	281.60
Check	04/26/2021	197210 Accounts Payable	Passport Labs, Inc	1,632.02
	Invoice	Date	Description	Amount
	INV-1020488	03/31/2021	MARCH 2021	1,632.02
Check	04/26/2021	197211 Accounts Payable	PEOPLEREADY INC	2,621.66
	Invoice	Date	Description	Amount
	26475846	04/04/2021	TEMP SERVICES	1,369.31
	26488597	04/13/2021	TEMP SERVICES	1,252.35
Check	04/26/2021	197212 Accounts Payable	PITNEY BOWES	3,000.00
	Invoice	Date	Description	Amount
	ACCT 49359086	04/12/2021	METER REFIL	3,000.00
Check	04/26/2021	197213 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	892.04
	Invoice	Date	Description	Amount
	120682+	03/22/2021	HEAVY DUTY PARTS/BPO/ RFB# 2077R	892.04
Check	04/26/2021	197214 Accounts Payable	PRAXAIR DISTRIBUTION, INC.	528.57
	Invoice	Date	Description	Amount
	62524973+	03/23/2021	WELDING SUPPLIES - BLANKET PO	528.57
Check	04/26/2021	197215 Accounts Payable	R & R PRODUCTS, INC.	337.00
	Invoice	Date	Description	Amount
	CD2532124	03/16/2021	BLANKET PURCHASE FOR CERTIFICATION TINES, MOWER PARTS, ETC	337.00
Check	04/26/2021	197216 Accounts Payable	R S PARKER LANDSCAPING	5,376.00
	Invoice	Date	Description	Amount
	8770	03/19/2021	J&D ABATEMENTS	5,376.00
Check	04/26/2021	197217 Accounts Payable	SAFETY KLEEN	200.00
	Invoice	Date	Description	Amount

	85727409	03/19/2021	PARTS WASHER SERVICE BLANKET PO	200.00
Check	04/26/2021	197218 Accounts Payable	SAM'S CLUB DIRECT	475.35
	Invoice	Date	Description	Amount
	3/24/21-4/3 + 4/7	03/24/2021	MICROWAVE	139.98
		04/03/2021	FOOD, SUPPLIES, BEVERAGES,	335.37
Check	04/26/2021	197219 Accounts Payable	SENECA BEVERAGE CORP.	1,187.29
	Invoice	Date	Description	Amount
	835799,835798	04/01/2021	BEER, LIQUOR, SNACK SHOP SUPPLIES	605.24
	836399	04/07/2021	BEER, LIQUOR, SNACK SHOP SUPPLIES	582.05
Check	04/26/2021	197220 Accounts Payable	SKYLINE PUBLISHING	300.00
	Invoice	Date	Description	Amount
	133746	01/05/2021	ADVERTISING	300.00
Check	04/26/2021	197221 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	2,728.02
	Invoice	Date	Description	Amount
	74232+	03/30/2021	BLANKET FOR MISC SUPPLIES AND HARDWARE	57.54
	74302	04/06/2021	BLANKET FOR MISC SUPPLIES AND HARDWARE	33.98
	74345	04/08/2021	BLANKET PO FOR PARTS, HARDWARE, & TOOLS	8.49
	74187	03/26/2021	SO TIER SENTRY Various Hardware BPO	17.18
	73586+	04/12/2021	3/25 STMT - SOUTHPORT HORSE PORTION	2,578.84
	74317	04/07/2021	MISC SUPPLIES-STREET MNT BLANKET PO	31.99
Check	04/26/2021	197222 Accounts Payable	SOUTHERN WINE AND SPIRITS	277.10
	Invoice	Date	Description	Amount
	1430722	04/02/2021	WINE/LIQUOR TO RESELL	277.10
Check	04/26/2021	197223 Accounts Payable	STAR GAZETTE	40.34
	Invoice	Date	Description	Amount
	0003781298	04/12/2021	ACCT#202838	40.34
Check	04/26/2021	197224 Accounts Payable	SWARTHOUT'S TRUCKING RECYCLING	150.00
	Invoice	Date	Description	Amount
	47333	04/02/2021	4/2 SHREDDING	150.00
Check	04/26/2021	197225 Accounts Payable	THOMPSON & JOHNSON EQUIPMENT, INC.	1,150.72
	Invoice	Date	Description	Amount
	790458	04/08/2021	BOBCAT/SMALL EQUIP PARTS/REPAIRS-BLANKET PO	1,142.20
	788484	04/01/2021	BOBCAT/SMALL EQUIP PARTS/REPAIRS-BLANKET PO	8.52
Check	04/26/2021	197226 Accounts Payable	TIME WARNER CABLE	334.58
	Invoice	Date	Description	Amount
	812858601040221	04/02/2021	ACCT 202-80285601-001	330.08
	831914202040221	04/02/2021	ACCT 202-831914202-001	4.50
Check	04/26/2021	197227 Accounts Payable	TRACEY ROAD EQUIPMENT INC.	446.66
	Invoice	Date	Description	Amount
	x102032323+	02/26/2021	TRUCK PARTS/ BLANKET PO	446.66
Check	04/26/2021	197228 Accounts Payable	UniFirst Corporation	284.60
	Invoice	Date	Description	Amount
	051-3256799+	04/08/2021	FLOOR MATS FOR BUILDINGS	145.00
	0513254546+	04/01/2021	LAUNDRY SERVICE - BLANKET PO	139.60
Check	04/26/2021	197229 Accounts Payable	VASCO BRANDS, INC.	579.95
	Invoice	Date	Description	Amount
	126627	03/31/2021	BLANKET FOR JANITORIAL SUPPLIES FOR CITY BUILDINGS	74.48
	126656	04/05/2021	TOILET PAPER, PAPER TOWELS, CLEANING SUPPLIES	378.21
	126630	04/08/2021	BLANKET FOR JANITORIAL SUPPLIES FOR CITY BUILDINGS	127.26
Check	04/26/2021	197230 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	4,122.30
	Invoice	Date	Description	Amount

	3/27/21	03/27/2021	ACCT 651-754-337-0001-23	75.83
	3/27/21.	03/27/2021	ACCT 251-754-321-0001-58	16.19
	3/27/21..	03/27/2021	ACCT 251754338000191	4,030.28
Check	04/26/2021	197231 Accounts Payable	W.B. MASON	1,060.86
	Invoice	Date	Description	Amount
	218930152,	03/25/2021	219065591 - 2ND INV	149.12
	219071013	03/31/2021	C2234786	810.51
	219287539	04/08/2021	OFFICE SUPPLIES	29.48
	219318433	04/12/2021	Office Supplies	71.75
Check	04/26/2021	197232 Accounts Payable	WARD APPARATUS LLC	3,162.10
	Invoice	Date	Description	Amount
	1030	01/15/2021	EFD TRUCKS/OUTSIDE REPAIRS BLANKET PO	16.10
	1160-PARTIAL	03/23/2021	WARD 651 Required Repairs	752.00
	1160 PARTIAL 2	03/23/2021	WARD 631 Safety Inspection	2,394.00
Check	04/26/2021	197233 Accounts Payable	WEST INFORMATION PUBLISHING GROUP	702.59
	Invoice	Date	Description	Amount
	844071780	04/01/2021	ACCT 1000678865	317.24
	844186160	04/04/2021	ACCT 1000678865	385.35
Check	04/26/2021	197234 Accounts Payable	WOLFE'S CUSTOM THREADS AND AWARDS, INC.	231.50
	Invoice	Date	Description	Amount
	13072	03/25/2021	BRUNNER AWARD	41.50
	13080	04/07/2021	SAP-SPLQ PERRIGO RETIREMENT PLAQUE	190.00
Check	04/26/2021	197235 Accounts Payable	XEROX CORPORATION	585.05
	Invoice	Date	Description	Amount
	012959797	04/01/2021	CUST 718272685	38.76
	012959799	04/01/2021	CUST 718282973	106.78
	012959795	04/01/2021	CUST 718270358	22.47
	012959779	04/12/2021	CUST#708184676	44.64
	012959781	04/01/2021	CUST#708184692	83.16
	012959783	04/01/2021	CUST#708184726	106.52
	012959833	04/01/2021	CUST#723461141	6.00
	012959793	04/01/2021	CUST#718133200	86.00
	012959801	04/01/2021	CUST#718422447	5.29
	012959815	04/01/2021	CUST#719281172	55.95
	012959817	04/01/2021	CUST#719281396	29.48
Check	04/26/2021	197236 Accounts Payable	AMANDA LAMPHIER	109.38
	Invoice	Date	Description	Amount
	BOOT PURCHASE	04/09/2021	REIMBURSEMENT FOR FOOTWARE PER CONTRACT	109.38
Check	04/26/2021	197237 Accounts Payable	CHEMUNG CANAL TRUST CO	1,105.11
	Invoice	Date	Description	Amount
	TM#99.05-1-13	04/12/2021	TAX OVERPAYMENT	1,105.11
Check	04/26/2021	197238 Accounts Payable	ESTATE OF DOROTHY MARIE HOSKINS	739.93
	Invoice	Date	Description	Amount
	TM#89.06-3-4	04/12/2021	TAX OVERPAYMENT	739.93
Check	04/26/2021	197239 Accounts Payable	FIVE STAR BANK	793.05
	Invoice	Date	Description	Amount
	TM#89.12-2-17.1	04/08/2021	TAX OVERPAYMENT	793.05
Check	04/26/2021	197240 Accounts Payable	MATTHEW BURNS	124.00
	Invoice	Date	Description	Amount
	TM#89.14-2-25	03/30/2021	SANITATION OPT OUT FOR 718 GROVE ST	124.00
Check	04/26/2021	197241 Accounts Payable	MICHAEL R PROUTY	937.20
	Invoice	Date	Description	Amount
	TM#99.08-4-60	04/12/2021	TAX OVERPAYMENT	937.20
Check	04/26/2021	197242 Accounts Payable	TOSHA PURVIS	550.00

Invoice	Date	Description	Amount
TM#99.08-5-30	03/31/2021	SANITATION OPT OUT FOR 263 BRAND ST	550.00

GENERAL FUND GENERAL FUND Totals:

Transactions: 99

\$515,500.68

Checks:

99

\$515,500.68

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 04/26/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	04/26/2021	104361 Accounts Payable	CHEMUNG COUNTY BUILDING SUPPLIES		1,685.20
	Invoice	Date	Description		Amount
	203033	04/06/2021	PORTLAND CEMENT/MH'S/SHIMS BLANKET PO		1,685.20
Check	04/26/2021	104362 Accounts Payable	ZEISER WILBERT VAULT		365.00
	Invoice	Date	Description		Amount
	212147,212146	03/30/2021	MANHOLES SHIMS/CB'S BLANKET PO		365.00
Check	04/26/2021	104363 Accounts Payable	STUEBEN CHURCHPEOPLE AGAINST POVERTY		54,100.00
	Invoice	Date	Description		Amount
	ESD GRANT	04/13/2021	RESTORE NY - GERARD BLOCK APTS		54,100.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 3		\$56,150.20
Checks:	3	\$56,150.20			

HAND CHECKS DETAILS
CAPITAL HAND CHECKS DETAIL

\$268,091.47
\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/09/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/09/2021	197143 Accounts Payable	JAMES J TURCSIK, JR.		4,822.99
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
	3/15-3/31	04/09/2021	Commission Check		4,822.99
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$4,822.99
Checks:		1	\$4,822.99		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/08/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/08/2021	197142 Accounts Payable	GOODYEAR		2,966.72
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
	208625	04/08/2021	Nov 2020-Tires		2,966.72
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$2,966.72
Checks:	1		\$2,966.72		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/08/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/08/2021	197141 Accounts Payable	Hinman Howard & Kattell LLP		260,301.76
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
	Tax Certiorari	04/08/2021	Tax Certiorari Settlement - CCTC vs Assessor		260,301.76
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$260,301.76
Checks:		1	\$260,301.76		

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2021-139

Sponsor: Nick Grasso

ATTACHMENTS

[Adjournment April 26.docx](#)

April 26, 2021

RESOLUTION

NO. 2021 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, May 10, 2021, 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	