

APPROVAL OF MINUTES

2021-140

Mark Franchi

Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, April 26, 2021.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2021-141

Council as a Whole

Receive communication from the City Manager and act on resolution appointing Jacob D. Marrone to the position of Police Officer in the Elmira Police Department, effective May 3, 2021, at an annual salary of \$49,623.12.

RESOLUTIONS

2021-142

Joseph Duffy

Resolution authorizing the City Manager to submit the City of Elmira's 2021-2022 CDBG and HOME Annual Action Plan.

2021-143

Council as a Whole

Receive communication from the City Manager and act on resolution declaring abandoned and impounded vehicles outlined on the attached list as surplus assets and authorizing the sale of the vehicles by way of either on-line auction by Auctions International, Inc. or sale to Pick-A-Part in Horseheads, NY.

AGREEMENTS

2021-144

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.

2021-145

Joseph Duffy

Receive communication from the City Manager and act on resolution approving a Mutual Aid Agreement between the City, Elmira Corning Regional Airport and numerous other regional fire departments and authorizing the City Fire Chief to execute the Agreement; said Agreement subject to Corporation Counsel approval.

OVERTIME REPORTS

2021-146

Nan Moss

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 7, 8, and 9 of 2021 in the amount of \$25,039.74.

AUDITS

2021-147

Mayor Mandell

Act on Lead Hazard Reduction Grant Program Audit.

2021-148

Council as a Whole

Act on Downtown Revitalization Initiative Program Audit.

2021-149

Mayor Mandell

Act on Community Development Block Grant Program Audit.

2021-150

Council as a Whole

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

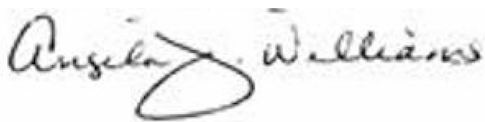
ADJOURN

2021-151

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 Monday, April 26, 2021.
Resolution Number:	2021-140
Sponsor:	Mark Franchi

ATTACHMENTS

[Beginning May 10.docx](#)

May 10, 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 10th day of May, 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 26, 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: Receive communication from the City Manager and act on resolution appointing Jacob D. Marrone to the position of Police Officer in the Elmira Police Department, effective May 3, 2021, at an annual salary of \$49,623.12.

Resolution Number: 2021-141

Sponsor: Council as a Whole

ATTACHMENTS

[Personnel Actions May 10.docx](#)

May 10, 2021

**FOR THE AGENDA
COMMUNICATION**

To The Honorable Mayor and Councilmembers

Dear Councilmembers:

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

MARRONE, JACOB D.

Elmira, NY, has been appointed to the position of Police Officer in the Elmira Police Department, effective May 3, 2021, at an annual salary of \$49,623.12

Respectfully submitted,

P. Michael Collins
City Manager

May 10, 2021

RESOLUTION

2021 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel action for the City of Elmira whereby Jacob D. Marrone, Elmira, NY, has been appointed to the position of Police Officer in the Elmira Police Department, effective May 3, 2021, at an annual salary of \$49,623.12.

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	

Agenda Summary:

Resolution authorizing the City Manager to submit the City of Elmira's 2021-2022 CDBG and HOME Annual Action Plan.

Resolution Number:

2021-142

Sponsor:

Joseph Duffy

ATTACHMENTS

[authorizing resolution 2021 annual action plan.doc](#)
[Proposed CDBG and HOME Budget for FY 2021.docx](#)

May 10th, 2021

RESOLUTION NO. 2021-

RESOLUTION AUTHORIZING THE CITY MANAGER TO SUBMIT THE CITY OF ELMIRA'S
2021-2022 CDBG AND HOME ANNUAL ACTION PLAN
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

By Councilmember _____:

WHEREAS, federal regulations governing the Community Development Block Grant (CDBG) Program administered by the U.S. Department of Housing and Urban Development require that participating communities prepare a Consolidated Plan every five years and an Annual Action Plan to ensure that the community needs are being met; and

WHEREAS, the U.S. Department of Housing and Urban Development has advised the City of Elmira that it will be receiving \$1,191,938 in CDBG funds for FY 2021-2022 and the City anticipates collecting \$40,000 in Program Income resulting in a total of \$1,231,938 being available to fund CDBG eligible activities; and

WHEREAS, the City of Elmira has also been advised that the City will be receiving \$308,969 in HOME Investment Partnership funds; and

WHEREAS, the City published a notice inviting eligible groups and organizations to submit applications for said funds; and

WHEREAS, Community Development staff has prepared the attached recommended budget for CDBG and HOME funding; and

WHEREAS, in accordance with the City of Elmira's Citizen Participation Plan, a public hearing was held on March 29, 2021 seeking input on the 2021-2022 Annual Action Plan; and

WHEREAS, the Department of Community Development also sought input by conducting three neighborhood meetings and from a Citizen Advisory Committee; and

WHEREAS, the availability of a draft executive summary of the plan, a recommended budget, and a listing of proposed projects to be funded was advertised in the Star Gazette and a 30-day public comment period was observed with written comments being accepted until Tuesday, May 4th, 2021; and

WHEREAS, the Consolidated Plan and Annual Action Plan must be submitted to the U.S. Department of Housing and Urban Development no later than August 16, 2021.

NOW, THEREFORE, BE IT RESOLVED, that the 2021-2022 Annual Action Plan is hereby approved for submission to the U.S. Department of Housing and Urban Development; and

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to submit the Annual Action Plan to the U.S. Department of Housing and Urban Development no later than August 16, 2021.

ADOPTED BY THE FOLLOWING VOTE

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

Proposed CDBG and HOME Budget for FY 2021-2022

CDBG Allocation	\$1,191,938.00
PI Expected (Rehab)	\$30,000.00
PI Expected (STEG)	\$10,000.00
Unexpended Prior Year Resources	
TOTAL CDBG	\$1,231,938.00
HOME Allocation	\$308,969.00
Unexpended Prior Year Resources	\$0.00
TOTAL HOME	\$308,969.00
Total Funds	\$1,545,907.00
CDBG Operating Costs	
	FY 20/21
General Administration	\$235,000.00
Rehab Administration	\$145,000.00
Public Services	
Southside Community Center	\$15,000.00
Ernie Davis Community Center	\$25,000.00
Catholic Charities Homeownership Counseling	\$25,000.00
Catholic Charities Emergency Shelter	\$25,000.00
ARC of Chemung	\$15,000.00
Meals on Wheels	\$24,000.00
CASA	\$16,000.00
Salvation Army	\$10,000.00
TOTAL PUBLIC SERVICES	\$155,000.00
Housing/Historic Rehabilitation Programs	
Owner Occupied Rehabilitation Program	\$200,000.00
Arbor Housing and Development (Chemung County Land Bank)	\$25,000.00
Chemung County Habitat for Humanity (Capital project)	\$30,000.00
TOTAL HOUSING/HISTORIC REHABILITATION PROGRAMS	\$255,000.00
Public Facilities	
Street Improvement Program	\$135,000.00
ADA Sidewalk Improvements	\$25,000.00
Elmira Downtown Development (Operation Green Streets)	\$15,000.00
TOTAL PUBLIC FACILITIES	\$175,000.00
Economic Development	
Elmira Downtown Development (Façade Improvement)	\$1,938.00
Southern Tier Economic Growth (loan program)	\$200,000.00
TOTAL ECONOMIC DEVELOPMENT	\$201,938.00
Other Projects	
Lead Paint Hazard Reduction – Relocation and Rehab Costs	\$65,000.00
TOTAL OTHER PROJECTS	\$65,000.00
TOTAL CDBG FUNDS	
HOME Operating Costs	FY 21/22
HOME Operating Costs	FY 21/22
First Time Homebuyers program grants	\$130,000.00
First Time Homebuyers pre-counseling	\$32,500.00
Owner Occupied Rehabilitation Program	\$35,001.00
HOME Administration	\$30,896.00
Scattered Site Revitalization	\$25,000.00
CHDO (15% minimum)	\$55,571.00
TOTAL HOME FUNDS	\$308,969.00

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution declaring abandoned and impounded vehicles outlined on the attached list as surplus assets and authorizing the sale of the vehicles by way of either on-line auction by Auctions International, Inc. or sale to Pick-A-Part in Horseheads, NY.

Resolution Number: 2021-143

Sponsor: Council as a Whole

ATTACHMENTS

[resolution impounded vehicles surplus property auction or sold to pick-a-part 5.10.2021.doc](#)
[auction car list 5.10.2021.pdf](#)

May 10, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

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

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

Respectfully submitted,

P. Michael Collins
City Manager

May 10, 2021

RESOLUTION
NO. 2021 - _____

By Councilmember _____:

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

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

RESOLVED, that the City Council authorizes the sale of said vehicles by either an on-line auction by Auctions International, Inc. or to be sold to Pick-A-Part.

Auction Cars

CASE #	TAG #	VEHICLE	COLOR	VIN #	KEY	DATE LETTER SENT
20-4601	134-20	Motorized Bicycle	Green	OU32752	N	2/17/2021
20-4639	135-20	1999 Honda Motorcycle	Red/White	JH2SC3302XM300484	Y	3/18/2021
20-4988	151-20	2007 Dodge Caliber	Black	1B3HE78K27D539260	Y	2/17/2021
20-6643	225-20	2011 Ford Fusion	Black	3FAHP0CG0BR255554	N	2/11/2021
21-0111	12-21	2005 Jeep Grand Cherokee	Green	1J4GR48KX5C564465	N	2/11/2021
21-0124	3-21	1998 Chevrolet Prism	Tan	1Y1SK5280WZ441825	Y	1/26/2021
21-0172	9-21	2004 Volkswagen Jetta	Gray	3VWSA69M74M057181	Y	2/17/2021
21-0421	20-21	2011 Ford Escape	White	1FMCU0DG2BKB82666	Y	2/19/2021
21-0506	27-21	2006 Chrysler PT Cruiser	White	3A4FY48B76T335813	N	3/18/2021
21-0545	25-21	2005 Chevrolet Impala	Gray	2G1WF52E659349703	N	3/18/2021
21-1512	66-21	2003 Chrysler PT Cruiser	Gray	3C4FY48BX3T526157	Y	N/A

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

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: 2021-144

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution floral beauty greenhouses tax certiorari settlement statutory exemption 5.10.2021.docx](#)
[proposed stpiulation consent order & judgment.pdf](#)

May 10, 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

May 10, 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.

Agenda Summary: Receive communication from the City Manager and act on resolution approving a Mutual Aid Agreement between the City, Elmira Corning Regional Airport and numerous other regional fire departments and authorizing the City Fire Chief to execute the Agreement; said Agreement subject to Corporation Counsel approval.

Resolution Number: 2021-145

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution elmira corning regional airport mutual air agreement 5.10.2021.docx](#)

[mutual aid agreement elmira corning regional airport and local fire departments task force 5.2021.docx](#)

May 10, 2021

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Elmira Corning Regional Airport has requested the Elmira City Fire Department and numerous other regional fire departments to enter into a Mutual Aid Agreement. The proposed agreement is in the event of a major disaster or emergency condition to coordinate life-saving, firefighting, and law enforcement activities.

The attached resolution authorizes the City Fire Chief to sign the Mutual Aid Agreement on behalf of the City of Elmira and its Fire Department.

Respectfully submitted,

P. Michael Collins
City Manager

May 10, 2021

RESOLUTION
No. 2021 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding a Mutual Aid Agreement between the Elmira Corning Regional Airport, the City of Elmira Fire Department and numerous other regional fire departments, 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 Mutual Aid Agreement, a copy of which is attached hereto and made part hereof; and be it further

RESOLVED, that the City Fire Chief is authorized to sign the Mutual Aid Agreement; 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	

MUTUAL AID AGREEMENT

This Mutual Aid Agreement entered into by and between the Elmira Corning Regional Airport (ECRA) and Big Flats Fire Department, Horseheads Fire Department, Tompkins Corners Fire Department, Town & Country Fire Department, City of Elmira Fire Department, Southport Fire Department, Pine City Fire Department, Webb Mills Fire Department, City of Corning Fire Department, Erin Fire Department, Elmira Heights Fire Department, Corning Joint Fire District, Golden Glow Fire Department, Millport Fire Department, Bath VA Fire Department, Breesport Fire Department and West Elmira Fire Department on this the _____ day of _____, 2021.

WHEREAS, the Elmira Corning Regional Airport is a Department of the County of Chemung, which is a political subdivision of the State of New York established and empowered to operate, maintain, and protect the airports and air facilities of the Authority and to promote the safety of said Airports and the public therein; and

WHEREAS, the aforementioned Firefighting entities are a Department/Fire District of their respective municipality of the State of New York established and empowered to protect life and property within their respective municipalities; and

WHEREAS, the parties desire in advance of a major disaster or emergency condition to coordinate life-saving, firefighting, law enforcement, and other related activities;

TERM, all parties agree that this Mutual Aid Agreement shall remain in effect until terminated in writing. The termination of this agreement with ECRA by any one party shall not constitute a termination with all other remaining parties;

NOW THEREFORE the parties hereto do agree as follows:

ARTICLE ONE – OPERATIONAL PROVISIONS

a. The responsibility for determining the magnitude of a major disaster or emergency condition and for taking initial measures to meet such disaster or emergency condition shall rest with ECRA in accordance with the Airport Emergency Plan.

b. The Incident Commander shall determine if any requirement exists for assistance from other parties and shall, as the requesting party, communicate such requirement to responding parties.

c. All parties agree to implement the National Incident Management System (NIMS) during all emergency responses on and off the airport.

d. The responding party shall, in accordance with its emergency plan, the Airport Emergency Plan and/or any Letters of Agreement with the requesting party, determine the availability of resources that can be dispatched to the requesting party to serve with the requesting party in controlling or mitigating the disaster or emergency condition.

e. All resources of the responding party, including but not limited to personnel, law enforcement and firefighting equipment, medical supplies, life-saving equipment, and other emergency supplies, that shall be dispatched to the requesting party, shall be under the direction and control of the Incident Commander of the requesting party, and shall act as the sole agents of the requesting party for the duration of the

disaster or emergency condition or until such time as the said resources are released by the requesting party.

f. The rendering of assistance by a responding party under the terms of this Agreement shall be voluntary and not mandatory as conditions in the jurisdiction of the responding party shall warrant. The inability of a responding party to render aid shall in no case give rise to liability of the responding party to the requesting party or any third person for damages as a result of such inability and the parties hereto expressly agree that the responding party shall be indemnified and held harmless by the requesting party for any and all damages resulting from rendering of or failure to render assistance under the provisions hereof.

g. If a responding party is not able to provide the requested assistance, or any portion of it, to the requesting party, the responding party will advise the requesting party of such inability.

h. The rendering of assistance by a responding party under the terms of this Agreement shall be without compensation and at no cost to the requesting party.

ARTICLE TWO – AMENDMENT

a. This Agreement may be supplemented by the Letters of Agreement between the parties for the purpose of exchanging information, identifying responsible officials, coordinating specific operations, or in any other manner providing detailed guidance for discharge of the mutual responsibilities undertaken by the term hereof.

b. Any change of the responsibilities, procedures and/or liabilities set forth herein above shall be written modification of this Agreement and not otherwise.

ATTACHMENTS

ATTACHMENT A – Airport Task Force Response Plan

Signature pages follow:

IN WITNESS WHEREOF the parties hereto have set their hands to this Agreement as of the date first set forth at,

ATTEST:

Thomas Freeman, Director of Aviation
Elmira Corning Regional Airport

Brad Davies, Chief
City of Corning Fire Department

David Saltsman, Chief
Big Flats Fire Department

David Cedar, Chief
Erin Fire Department

Arthur Sullivan, Chief
Horseheads Fire Department

Mike Cadek, Chief
Elmira Heights Fire Department

Alex Pastrick, Chief
Tompkins Corners Fire Department

Mike Brenning, Chief
Station 16 East Corning Area VFD, Inc

Sean McInerney, Chief
Town & Country Fire Department

Adam Nehring, Chief
Station 34 South Corning Area VFD, Inc.

Joseph Martino, Chief
City of Elmira Fire Department

Ray Plummer, Chief
Golden Glow Fire Department

James Allington, Chief
Southport Fire Department

Mike Cleveland, Chief
Millport Fire Department

Bill Howe, Chief
Pine City Fire Department

John Vonhagn, Chief
West Elmira Fire Department

John Quinn, Chief
Webb Mills Fire Department

Ron Grose, Chief
Breesport Fire Department

James Webster, Chief
Bath VA Fire Department

ATTACHMENT A - Airport Task Force Response Plan

Medical Emergency	Big Flats Rescue Erway Ambulance			<u>Respond</u> to Gate U
	Primary	Secondary	Alternate if secondary can't respond	
Alert I	Big Flats FD, Horseheads FD, Tompkins Corners FD, Town & Country FD - Erway Ambulance, County Fire Coordinators, CCSO	Same as below	Same as below	<u>Standby</u> at Stations
	Primary			
Alert II	Big Flats: Tanker Engine w/power tool & Airbags Rescue Horseheads: Rescue Pumper Tompkins Corners: Tanker Town & Country: Tanker Engine w/ cascade system Erway Ambulance, County Fire Coordinators, CCSO	Elmira Heights: Tanker Heavy Rescue Engine Golden Glow: Tanker Millport: Tanker West Elmira: Engine South Corning: Rescue Pumper East Corning: Engine	City of Elmira: Engine Rescue Southport: Heavy Rescue Pine City: Tanker Webb Mills: Tanker City of Corning: Engine Breesport: Tanker Erin: Tanker	<u>Respond</u> to Gate U
Alert III	Less than 50 Souls On Board	50 – 80 Souls On Board (Box 2)	80 – 190 Souls on Board (Box 3)	<u>Respond</u> to Gate U
	Big Flats: Tanker Engine w power tool & Airbags Rescue Horseheads: Rescue Pumper MCI Trailer Tompkins Corners: Tanker Rescue Town & Country: Tanker Engine w/ cascade system Erway Ambulance, County Fire Coordinators, CCSO	*If requested: Elmira Heights: Heavy Rescue Town & Country: Rescue Personnel East Corning: Tanker South Corning: Tanker Bath VA FD: MCI Buses AMR Ambulance Guthrie Helicopter: standby	*If requested: County All-Tones – Standby at stations for possible move up Corning City: Engine / manpower Schuyler Ambulance Bangs Ambulance Steuben County EMS M/A Schuyler County EMS M/A	

Alert III Box 2 – Confirmed Crash of more than 50 seat aircraft, fuel capacities range 2100 to 5800 gallons
Staging Area – Respond to Progressive Drive, off Sing Sing Road, Do NOT Proceed from Staging until requested to scene.

Elmira City Council

Agenda Summary:

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 7, 8, and 9 of 2021 in the amount of \$25,039.74.

Resolution Number:

2021-146

Sponsor:

Nan Moss

ATTACHMENTS

[RESOLUTION 051021.docx](#)
[7-8-9 2021.docx](#)

May 10, 2021

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 7, 8, and 9 of 2021.

It is respectfully recommended that the City Council authorize the payment of \$25,039.74 for pay periods 7, 8, and 9 of 2021 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2021-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated May 10, 2021 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 7, 8, and 9 of 2021 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 7, 8, and 9 of 2021 in the amount of \$25,039.74 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**ELMIRA FIRE DEPARTMENT
2021
BREAKDOWN OF OVERTIME PAY PERIODS 7, 8, and 9**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	72.00	3,718.92
COVID-19 SICK	36.50	2,110.85
PERSONAL	96.00	4,757.40
*RECALL	85.20	5,568.65
INJURY	93.75	4,379.91
UNION BUSINESS	5.50	322.25
SCHOOL	72.00	4,181.76
TOTAL	460.95	25,039.74

* 3/16 M/A ELMIRA HEIGHTS FIRE
 4/7 FAIRWAY AVE FIRE
 4/8 WASHINGTON ST FIRE
 4/25 FM HOWELL FIRE



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

Resolution Number: 2021-147

Sponsor: Mayor Mandell

ATTACHMENTS

[05-10-2021 audit \(LEAD\).doc](#)

[Additional information for LEAD Hazard Reduction.doc](#)

May 10, 2021

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$23,247.97** are hereby audited for payment for the LEAD Hazard Reduction Grant, May 10, 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
Supplies- Construction Mileage Per Diem- Meals Hotel-lodging	Mitra Pratt	Reimbursement for mileage 10-26/2020-04/27/2021; reimbursement for expenses paid during training in Buffalo; reimbursement for new booties to be worn over shoes when entering a rehab house	\$377.97
Other Direct- LEAD Hazard Control	Griffin Construction of NYS Inc & Client (see attached for client's name and address)	New Lead Hazard portion of client grant	\$14,900.00
Other Direct- Healthy Homes	Griffin Construction of NYS Inc & client (see attached for client's name and address)	New Healthy Homes portion of client grant	\$5,000.00
Other Direct- Mortgage filing fees	Chemung County Clerk	LEAD Hazard mortgage recording fee (see attached for client's name and address)	\$70.00
Lead Risk Assessment Contractor	EcoSpect	Lead Clearance on rehab grant (see attached for client's name and address)	\$300.00

Payroll Expenses	Payroll	May 10, 2021 payroll to be reimbursed to CDBG- not to exceed:	\$2,600.00
TOTAL			\$23,247.97

Additional information for LEAD Hazard Reduction

Audit Date: May 10, 2021

Payee	Client's Name	Address	Explanation
Griffin Construction of NYS Inc. & Susan Keough	Susan Keough	654 Walnut St.	Lead Hazard Control Grant
Griffin Construction of NYS Inc. & Susan Keough	Susan Keough	654 Walnut St.	Healthy Homes portion of Lead grant
Chemung County Clerk	Susan Keough	654 Walnut St.	Lead Hazard Mortgage filing fee
EcoSpect	Mike & Mia Devlin	315 Franklin St.	Lead clearance on unit 1- pass

Elmira City Council



Agenda Summary: Act on Downtown Revitalization Initiative Program Audit.
Resolution Number: 2021-148
Sponsor: Council as a Whole

ATTACHMENTS

[05-10-2021 audit \(DRI\).doc](#)

May 10, 2021

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- Downtown Revitalization Initiative
RESOLUTION NO. 2021-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$1,564.81** they are hereby audited for payment for the Downtown Revitalization Initiative- Activate Buildings Grant, May 10, 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
N/A	LaBella Associates	Invoice # 138732- Professional services for Ed Flynn 2/20/2021-03/19/2021 Designer- Robert Monigle Sr. Planner- Nicolette Wagoner	\$1,564.81
TOTAL			\$1,564.81

Elmira City Council

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

Resolution Number: 2021-149

Sponsor: Mayor Mandell

ATTACHMENTS

[05-10-2021 audit \(CDBG;HOME\).doc](#)

May 10, 2021

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$77,742.38** they are hereby audited for payment for the Community Development Block Grant, May 10, 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
Swarthout's Bait and Tackle – CV	Swarthout's Bait and Tackle	CARES Act CDBG grant – covid related expenses	\$2,695.69
Salvation Army – CV	Salvation Army	CARES Act CDBG grant – covid related expenses	\$1,947.50
Admin- Misc Expenses	Chemung County Clerk	Notary renewal for Community Development Employee- L Sowers	\$60.00
Rehab- Owner Occupied 45 th yr	R-K Enterprise & Client (see attached for client's name and address)	New CDBG loan and grant for rehab client	\$21,885.00
Rehab- Filing fees	Chemung County Clerk	CDBG Mortgage filing fee for loan portion of rehab job (see attached for client's name and address)	\$70.00
Rehab- Filing fees	Chemung County Clerk	CDBG Mortgage filing fee for grant portion of rehab job (see attached for client's name and address)	\$70.00
Due to Lead Hazard	City of Elmira Lead Hazard Control	CDBG Match towards LEAD Hazard Rehab grant (see attached for client's name and address)	\$5,247.22
Due to Lead Hazard	City of Elmira Lead Hazard Control	CDBG Match towards LEAD Hazard Rehab grant (see attached for client's name and address)	\$6,261.30

Due to Lead Hazard	City of Elmira Lead Hazard Control	CDBG Match towards LEAD Hazard Rehab grant (see attached for client's name and address)	\$4,645.20
Due to Lead Hazard	City of Elmira Lead Hazard Control	CDBG Match towards LEAD Hazard Rehab grant (see attached for client's name and address)	\$5,328.00
Due to Lead Hazard	City of Elmira Lead Hazard Control	CDBG Match towards LEAD Hazard Rehab grant (see attached for client's name and address)	\$1,689.00
Due to Lead Hazard	City of Elmira Lead Hazard Control	CDBG Match towards LEAD Hazard Rehab grant (see attached for client's name and address)	\$6,517.13
Due to Lead Hazard	City of Elmira Lead Hazard Control	CDBG Match towards LEAD Hazard Rehab grant (see attached for client's name and address)	\$2,249.25
Park Improvements-45 th yr	Miracle Recreation Equipment	Bench W/ Back 6' Diamond ING-Brick Pond	\$597.83
Gen Admin-Fringe Benefits Rehab Admin-Fringe Benefits	City Chamberlain	May 2021 Employee Health Insurance	\$4,479.26
Rehab- Payroll Admin-Payroll	Payroll	May 13, 2021 payroll not to exceed	\$12,500.00
CARES Act Payroll	Payroll	May 13, 2021 payroll not to exceed	\$1,500.00
TOTAL			\$77,742.38

Elmira City Council

Agenda Summary: Act on Audit.

Resolution Number: 2021-150

Sponsor: Council as a Whole

ATTACHMENTS

[cover sheet.pdf](#)
[backup pt 1.pdf](#)
[backup pt 2.pdf](#)

DATE: May 10, 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:	\$762,484.36
CAPITAL FUNDS:	\$310,023.42
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$1,072,507.78
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OTHER PAYMENTS:

PAYROLLS W/E May 9, 2021	\$625,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$188,668.87
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$813,668.87
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GRAND TOTAL PAYMENTS:	\$1,886,176.65
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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.

\$1,886,176.65

ADOPTED BY THE FOLLOWING VOTE:

AYES-----NAYS

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

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4/30/2021

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 05/10/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	05/10/2021	197249 Accounts Payable	AIRGAS EAST		68.88
	Invoice	Date	Description		Amount
		9978337097	03/31/2021	AIRGAS Medical Oxygen BPO	68.88
Check	05/10/2021	197250 Accounts Payable	ALTEC INDUSTRIES		970.04
	Invoice	Date	Description		Amount
		50751800	03/30/2021	INSPECTIONS/REPAIRS TO BOOM TRUCK BPO	970.04
Check	05/10/2021	197251 Accounts Payable	AMAZON CAPITAL SERVICES INC		248.16
	Invoice	Date	Description		Amount
		11PX-NPH6-MLRK	04/26/2021	misc office/police supplies	20.99
		19J7-TXFK-KJGR	04/26/2021	ASUS 32" 1080P LCD Monitor with LED back-light (VA325H) - Full H	227.17
Check	05/10/2021	197252 Accounts Payable	AMAZON CAPITAL SERVICES INC		227.17
	Invoice	Date	Description		Amount
		1FXV-P43M-1PWG	04/21/2021	ASUS 32" 1080P LCD Monitor with LED back-light (VA325H) - Full H	227.17
Check	05/10/2021	197253 Accounts Payable	AMS PHYSICIAN BILLING		4,219.00
	Invoice	Date	Description		Amount
		4-12-21	04/26/2021	MEDICAL	4,219.00
Check	05/10/2021	197254 Accounts Payable	ANTHONY ALVERNAZ		284.00
	Invoice	Date	Description		Amount
		38-2021	04/26/2021	FBINAA OFFICER RESILIENCE TRAINING	284.00
Check	05/10/2021	197255 Accounts Payable	Auto Zone		136.03
	Invoice	Date	Description		Amount
		2950139560+	04/07/2021	PARTS/BLANKET PO - PGB-2220	136.03
Check	05/10/2021	197256 Accounts Payable	BROWNELL'S		554.81
	Invoice	Date	Description		Amount
		20599855.01	04/26/2021	Armorer Supplies	554.81
Check	05/10/2021	197257 Accounts Payable	CARANELL PARKS		50.00
	Invoice	Date	Description		Amount
		#1 - 2021	04/26/2021	ZONING BOARD	50.00
Check	05/10/2021	197258 Accounts Payable	CARL VALLELY		100.00
	Invoice	Date	Description		Amount
		#1 - 2021	04/26/2021	HISTORIC BOARD	100.00
Check	05/10/2021	197259 Accounts Payable	CHAMPION FASTENERS		1,175.25
	Invoice	Date	Description		Amount
		65692,65835	04/12/2021	BLANKET FOR PARTS, SUPPLIES, HARDWARE	375.50
		65812+	04/15/2021	BLANKET FOR PARTS/SUPPLIES/HARDWARE	124.35
		65630+	04/08/2021	PARTS/HARDWARE - BLANKET PO RFB# 2143	675.40
Check	05/10/2021	197260 Accounts Payable	CHEMUNG COUNTY BUILDING & GROUNDS		543.29
	Invoice	Date	Description		Amount
		2021-11	04/21/2021	30% UTILITY COST AGREEMENT	543.29
Check	05/10/2021	197261 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		2,386.77

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	Invoice	Date	Description	Amount
	MAY 2021	04/26/2021	COBRA - JEREMY OAKES	2,386.77
Check	05/10/2021 197262 Accounts Payable		CHEMUNG COUNTY INSURANCE DEPARTMENT	416,295.51
	Invoice	Date	Description	Amount
	MAY 2021	04/26/2021	MAY 2021 HEALTH INSURANCE INVOICE	416,301.19
	MAY 2021 ADMIN	04/26/2021	MAY 2021 ADMINISTRATION FEE	6,244.60
	MAY 2021 CR	04/26/2021	ADMINISTRATIVE CREDIT DUE	(6,250.28)
Check	05/10/2021 197263 Accounts Payable		CHEMUNG COUNTY TRANSFER	29,844.17
	Invoice	Date	Description	Amount
	131660	04/12/2021	GARBAGE COLLECTION FEES-2ND QTR 2021	787.64
	131658,131676	04/13/2021	GARBAGE COLLECTION FEES-2ND QTR 2021	15,208.76
	131718,137102	04/19/2021	GARBAGE COLLECTION FEES-2ND QTR 2021	11,369.36
	131704	04/19/2021	GARBAGE COLLECTION FEES-2ND QTR 2021	646.70
	131703	04/19/2021	CUST# TI-00038	1,831.71
Check	05/10/2021 197264 Accounts Payable		CHEMUNG COUNTY TRANSFER	2,253.60
	Invoice	Date	Description	Amount
	131659	04/12/2021	CUST#TI-00038	2,253.60
Check	05/10/2021 197265 Accounts Payable		COLDIRON FUEL INC.	30.40
	Invoice	Date	Description	Amount
	249850	04/16/2021	FUEL - BLANKET PO	30.40
Check	05/10/2021 197266 Accounts Payable		CRAIG SPENCER	582.78
	Invoice	Date	Description	Amount
	Reimburse	04/26/2021	Various Expenses	582.78
Check	05/10/2021 197267 Accounts Payable		CSEA EMPLOYEE BENEFIT FUND	7,545.40
	Invoice	Date	Description	Amount
	MAY 2021	04/26/2021	CSEA VISION	7,545.40
Check	05/10/2021 197268 Accounts Payable		CULLIGAN	275.00
	Invoice	Date	Description	Amount
	272X27981408	03/31/2021	ACCT#272-00120527-2	55.00
	272X27981309	03/31/2021	ACCT#-272-00120519-9	220.00
Check	05/10/2021 197269 Accounts Payable		CUMMINS NORTHEAST, INC.	1,218.55
	Invoice	Date	Description	Amount
	W4-34191	03/23/2021	ENGINE REPAIRS - SANITATION #142	1,218.55
Check	05/10/2021 197270 Accounts Payable		CURA	37.56
	Invoice	Date	Description	Amount
	H014401761	04/02/2021	PRISONER MEALS	37.56
Check	05/10/2021 197271 Accounts Payable		CYNCON EQUIPMENT	226.48
	Invoice	Date	Description	Amount
	86080	04/13/2021	MISC PARTS - BLANKET PO	226.48
Check	05/10/2021 197272 Accounts Payable		DAVE'S TOWING	225.00
	Invoice	Date	Description	Amount
	4/1/21 STATEMENT	04/01/2021	TOWING	225.00
Check	05/10/2021 197273 Accounts Payable		DAVID HARKNESS	75.00
	Invoice	Date	Description	Amount
	#1 - 2021	04/26/2021	PLANNING COMMITTEE	75.00
Check	05/10/2021 197274 Accounts Payable		DAVIS ULMER	412.50
	Invoice	Date	Description	Amount
	1052-F074432	04/26/2021	BLANKET FOR COOLER RENTAL AND WATER	412.50
Check	05/10/2021 197275 Accounts Payable		DEBORAH WICH	50.00
	Invoice	Date	Description	Amount
	#1 - 2021	04/26/2021	ZONING BOARD	50.00

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Check	05/10/2021	197276	Accounts Payable	DIANE JANOWSKI	75.00
	Invoice		Date	Description	Amount
	#1 - 2021		04/26/2021	HISTORIC BOARD	75.00
Check	05/10/2021	197277	Accounts Payable	DIRECT ENERGY BUSINESS MARKETING, LLC	5,686.89
	Invoice		Date	Description	Amount
	HS12404305		04/26/2021	ACCT#692586-3081	5,686.89
Check	05/10/2021	197278	Accounts Payable	EASTERN METAL	2,031.36
	Invoice		Date	Description	Amount
	52574,52575		04/23/2021	SIGN MATERIALS - BLANKET PO	2,031.36
Check	05/10/2021	197279	Accounts Payable	EASTERN SECURITY SERVICES	37.50
	Invoice		Date	Description	Amount
	E258955		01/29/2021	MONITORING SERVICES	37.50
Check	05/10/2021	197280	Accounts Payable	Elizabeth Chalfant	50.00
	Invoice		Date	Description	Amount
	#1 - 2021		04/26/2021	HISTORIC BOARD	50.00
Check	05/10/2021	197281	Accounts Payable	ELM CHEVROLET CO. INC.	214.20
	Invoice		Date	Description	Amount
	61929		04/08/2021	CHEVY PARTS/EPD CARS BLANKET PO	119.00
	61731		04/01/2021	BRAKE INSPECTION FOR IMPOUND	95.20
Check	05/10/2021	197282	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	1,391.92
	Invoice		Date	Description	Amount
	10422201073		04/14/2021	SODA, WATER, POWERADE, AND SUPPLIES	1,101.36
	10422201075		04/21/2021	SODA, WATER, POWERADE, AND SUPPLIES	290.56
Check	05/10/2021	197283	Accounts Payable	ELMIRA DOWNTOWN DEVELOPMENT	67,640.00
	Invoice		Date	Description	Amount
	Spring 2021		04/12/2021	Tax Assessment Business Improvement District	67,640.00
Check	05/10/2021	197284	Accounts Payable	ENTERPRISE FM TRUST	1,746.46
	Invoice		Date	Description	Amount
	MAY 2021		04/26/2021	LEASE PAYMENT	1,746.46
Check	05/10/2021	197285	Accounts Payable	FEDERAL EXPRESS CORP.	31.59
	Invoice		Date	Description	Amount
	7-343-87052		04/19/2021	acct 1210-7902-0	31.59
Check	05/10/2021	197286	Accounts Payable	FERRARIO FORD LINCOLN MERCURY	2,793.99
	Invoice		Date	Description	Amount
	83782		04/26/2021	2012 Ford Fusion fixing after MVA	2,793.99
Check	05/10/2021	197287	Accounts Payable	FIRST UNUM LIFE	671.51
	Invoice		Date	Description	Amount
	4-27-21		04/26/2021	POLICY#0461381-001	149.15
	APRIL 2021		04/26/2021	POLICY#0461461-001	522.36
Check	05/10/2021	197288	Accounts Payable	FREY THE WHEELMAN	26.78
	Invoice		Date	Description	Amount
	4125561		04/23/2021	GENL PARTS/HARDWARE-BLANKET PO	26.78
Check	05/10/2021	197289	Accounts Payable	GARY'S BODY SHOP	260.00
	Invoice		Date	Description	Amount
	3/8 - 3/29/21		04/22/2021	TOWING	260.00
Check	05/10/2021	197290	Accounts Payable	GCSAA	400.00
	Invoice		Date	Description	Amount
	3/5/21-3/4/26		04/23/2021	GCSAA MEMBERSHIP RENEWAL	400.00
Check	05/10/2021	197291	Accounts Payable	GOODYEAR	260.42
	Invoice		Date	Description	Amount

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	210435	04/16/2021	TIRES/REPAIRS- BLANKET PO	260.42
Check	05/10/2021	197292 Accounts Payable	GRASS LANDS EQUIPMENT CO.	492.16
	Invoice	Date	Description	Amount
	1281241,128124	04/15/2021	TORO PARTS/ MTGC BLANKET PO	492.16
Check	05/10/2021	197293 Accounts Payable	HAMILTON MEATS, INC.	534.00
	Invoice	Date	Description	Amount
	35101,35183,3504	04/12/2021	FOOD, FOOD SUPPLIES, CONDIMENTS	477.00
	35191,54894	04/19/2021	FOOD, FOOD SUPPLIES, CONDIMENTS	57.00
Check	05/10/2021	197294 Accounts Payable	HARRELL'S TURF SPECIALTY	5,636.16
	Invoice	Date	Description	Amount
	1478471	03/31/2021	XZEMPLAR	5,636.16
Check	05/10/2021	197295 Accounts Payable	HORSEHEADS DO-IT CENTER	485.17
	Invoice	Date	Description	Amount
	338424,338538	04/20/2021	TREE TRIMMING SUPPLIES-BLANKET	485.17
Check	05/10/2021	197296 Accounts Payable	I. D. BOOTH, INC.	890.91
	Invoice	Date	Description	Amount
	434738	02/28/2021	Cust # ELMCIT - MVA light pole	500.91
	S1000892.001	04/20/2021	CUST #397 - FREIGHT CHARGE	390.00
Check	05/10/2021	197297 Accounts Payable	I. D. BOOTH, INC.	80.45
	Invoice	Date	Description	Amount
	S1054435.001+	03/19/2021	FLEET-ELECTRONIC PARTS/ SENSORS/ BLANKET PO	80.45
Check	05/10/2021	197298 Accounts Payable	INSERO & CO CPAs LLP	6,000.00
	Invoice	Date	Description	Amount
	114249	04/15/2021	CLIENT ID - 4115	6,000.00
Check	05/10/2021	197299 Accounts Payable	IPS GROUP, INC	950.00
	Invoice	Date	Description	Amount
	INV59352	04/15/2021	4G VERIZON MODEM UPGRADES	950.00
Check	05/10/2021	197300 Accounts Payable	ISAAC MARMOR	30.00
	Invoice	Date	Description	Amount
	Reimbursement	04/23/2021	Mileage - Prisoner Transport	30.00
Check	05/10/2021	197301 Accounts Payable	JAMES J TURCSIK, JR.	2,273.70
	Invoice	Date	Description	Amount
	Pay 6	04/26/2021	Week End 5/16/2021	2,273.70
Check	05/10/2021	197302 Accounts Payable	JEMCO WATER TREATMENTS SERVICES, INC	400.00
	Invoice	Date	Description	Amount
	63375	04/08/2021	CONDUCTIVITY METER - ACCT ELM1-ALL	400.00
Check	05/10/2021	197303 Accounts Payable	JOE JOHNSON EQUIPMENT, INC.	271.77
	Invoice	Date	Description	Amount
	P36243	03/04/2021	SANITATION TRUCK PARTS/ BLANKET PO	271.77
Check	05/10/2021	197304 Accounts Payable	JOHN G. RYAN	491.00
	Invoice	Date	Description	Amount
	574494-1	04/21/2021	BEER, BEVERAGE SUPPLIES	167.30
	574184-3	04/15/2021	BEER, BEVERAGE SUPPLIES	323.70
Check	05/10/2021	197305 Accounts Payable	JOSEPH DERITO	50.00
	Invoice	Date	Description	Amount
	#1 - 2021	04/26/2021	HISTORIC BOARD	50.00
Check	05/10/2021	197306 Accounts Payable	JOSEPH MUSTICO	100.00
	Invoice	Date	Description	Amount
	#1	04/26/2021	PLANNING COMMITTEE	100.00
Check	05/10/2021	197307 Accounts Payable	JULIE REESE	540.00
	Invoice	Date	Description	Amount

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	4/10/21	04/10/2021	SOUTHPORT HORSES - HAY	540.00
Check	05/10/2021	197308 Accounts Payable	KECK'S FOOD SERVICE	594.47
	Invoice	Date	Description	Amount
	924374,924257	04/13/2021	FROZEN FOOD, PAPER SUPPLIES, HOT DOGS	431.98
	926340,926068	04/20/2021	FROZEN FOOD, PAPER SUPPLIES, HOT DOGS	162.49
Check	05/10/2021	197309 Accounts Payable	KEITH B. WILCOX	25.00
	Invoice	Date	Description	Amount
	#1 - 2021	04/26/2021	ZONING BOARD	25.00
Check	05/10/2021	197310 Accounts Payable	LAFRANCE EQUIPMENT CORP.	77.00
	Invoice	Date	Description	Amount
	0061057-IN	04/14/2021	LAFRANCE Fire Ext Rec/Insp BPO	77.00
Check	05/10/2021	197311 Accounts Payable	LAZ PARKING MGMT.LTD	7,716.94
	Invoice	Date	Description	Amount
	INV0079792	04/26/2021	CUST#59001162 - 3/21	7,716.94
Check	05/10/2021	197312 Accounts Payable	LEXIS PUBLISHING	1,000.00
	Invoice	Date	Description	Amount
	1075940-20210228	02/28/2021	Billing ID 10759 - Multiple month charges	1,000.00
Check	05/10/2021	197313 Accounts Payable	LOWE'S COMPANIES, INC.	2,459.25
	Invoice	Date	Description	Amount
	68352	04/19/2021	BLANKET FOR LUMBER & BUILDING MATERIALS	24.69
	68353	04/23/2021	7/16 x 4 x 8 OLB for Board Ups	2,434.56
Check	05/10/2021	197314 Accounts Payable	MEDICAL WAREHOUSE	43.24
	Invoice	Date	Description	Amount
	206894	04/09/2021	MEDICAL WAREHOUSE EMS Supplies	43.24
Check	05/10/2021	197315 Accounts Payable	MID-ST COMMUNICATION	1,888.82
	Invoice	Date	Description	Amount
	56439	03/24/2021	MOTOROLA RADIO/CITY OWNED VEHICLES	1,888.82
Check	05/10/2021	197316 Accounts Payable	MTE TURF EQUIPMENT	34,731.00
	Invoice	Date	Description	Amount
	01-295696	03/05/2021	Cust ID Elmira DPW	34,731.00
Check	05/10/2021	197317 Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.	238.08
	Invoice	Date	Description	Amount
	IN1566302	04/06/2021	MES SCBA Repair BPO	238.08
Check	05/10/2021	197318 Accounts Payable	MUTT MITT	3,438.17
	Invoice	Date	Description	Amount
	402811	04/23/2021	DOG BAGS FOR PARKS SUMMER SEASON	3,438.17
Check	05/10/2021	197319 Accounts Payable	NAPA AUTO PARTS	1,176.16
	Invoice	Date	Description	Amount
	6718-028180+	04/08/2021	PARTS/BLANKET PO/SOURCEWELL CONTRACT	1,176.16
Check	05/10/2021	197320 Accounts Payable	NOCO	7,268.70
	Invoice	Date	Description	Amount
	12064215+	04/05/2021	FUEL - BLANKET PO RFB# 2201	7,268.70
Check	05/10/2021	197321 Accounts Payable	NYSEG	23,385.58
	Invoice	Date	Description	Amount
	4-15-21	04/26/2021	ACCT#1901-0154-003	21,731.78
	4/15/21	04/26/2021	ACCT#1901-0000-214	1,653.80
Check	05/10/2021	197322 Accounts Payable	NYSID	3,930.35
	Invoice	Date	Description	Amount
	909080	04/19/2021	ANNUAL BUILDING CLEANING CONTRACT	3,930.35
Check	05/10/2021	197323 Accounts Payable	OFFICE EQUIPMENT SOURCE	434.00
	Invoice	Date	Description	Amount
	IN40242	04/26/2021	ACCT#CITELM2	434.00

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Check	05/10/2021	197324	Accounts Payable	PARMENTER MOTORS, INC.	3,969.31
	Invoice		Date	Description	Amount
	126761+		04/19/2021	OUTSIDE REPAIRS/BLANKET PO	453.71
	126635		04/14/2021	TIRES/ RFB-2055	3,515.60
Check	05/10/2021	197325	Accounts Payable	PAWS OF NY	2,106.00
	Invoice		Date	Description	Amount
	APRIL 2021		04/15/2021	ACCT#126	2,106.00
Check	05/10/2021	197326	Accounts Payable	PERRY & CARROLL, INC.	44,464.20
	Invoice		Date	Description	Amount
	405040		04/26/2021	Policy 2902113-02	44,464.20
Check	05/10/2021	197327	Accounts Payable	PETNY	2,822.00
	Invoice		Date	Description	Amount
	MAY 2021		04/26/2021	WORKERS COMP LIABILITY	2,822.00
Check	05/10/2021	197328	Accounts Payable	POINT SPRING & DRIVESHAFT CO.	192.51
	Invoice		Date	Description	Amount
	118113+		02/05/2021	HEAVY DUTY PARTS/BPO/ RFB# 2077R	192.51
Check	05/10/2021	197329	Accounts Payable	POSTLER & JAECKLE	13,068.75
	Invoice		Date	Description	Amount
	2126588+		04/19/2021	HVAC MAINTENANCE & PLUMBING CONTRACT	13,068.75
Check	05/10/2021	197330	Accounts Payable	PRAXAIR DISTRIBUTION, INC.	186.75
	Invoice		Date	Description	Amount
	62889748		04/07/2021	WELDING SUPPLIES - BLANKET PO	186.75
Check	05/10/2021	197331	Accounts Payable	PRESENTA PLAQUE	303.62
	Invoice		Date	Description	Amount
	26150		03/24/2021	plaques for department awards	303.62
Check	05/10/2021	197332	Accounts Payable	R & R PRODUCTS, INC.	716.20
	Invoice		Date	Description	Amount
	cd2541026		04/08/2021	BLANKET PURCHASE FOR CERTIFICATION TINES, MOWER PARTS, ETC1053	716.20
Check	05/10/2021	197333	Accounts Payable	RANDY REID	100.00
	Invoice		Date	Description	Amount
	#1 - 2021		04/26/2021	PLANNING COMMITTEE	100.00
Check	05/10/2021	197334	Accounts Payable	RANGER OUTFITTERS	108.00
	Invoice		Date	Description	Amount
	23329		04/01/2021	2020 Lopez Award pin	108.00
Check	05/10/2021	197335	Accounts Payable	RENKO TREE SERVICE	650.00
	Invoice		Date	Description	Amount
	MVA-A21-001		04/26/2021	LIGHT POLE	650.00
Check	05/10/2021	197336	Accounts Payable	RICHARD CERIO	100.00
	Invoice		Date	Description	Amount
	#1 - 2021		04/26/2021	PLANNING COMMITTEE	100.00
Check	05/10/2021	197337	Accounts Payable	RINWALSKE GARAGE	775.00
	Invoice		Date	Description	Amount
	2109		04/01/2021	TOWING	775.00
Check	05/10/2021	197338	Accounts Payable	ROBERT BUTCHER	100.00
	Invoice		Date	Description	Amount
	#1 - 2021		04/26/2021	HISTORIC BOARD	100.00
Check	05/10/2021	197339	Accounts Payable	S V MOFFETT CO INC	532.34
	Invoice		Date	Description	Amount
	03299549+		04/20/2021	MOWER BLADES /PARTS- BLANKET PO	532.34
Check	05/10/2021	197340	Accounts Payable	SAM'S CLUB DIRECT	229.35
	Invoice		Date	Description	Amount

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	4/10/21	04/10/2021	FOOD, SUPPLIES, BEVERAGES,	122.23
	4/22/21-	04/22/2021	FOOD, SUPPLIES, BEVERAGES,	107.12
Check	05/10/2021	197341 Accounts Payable	SELECTIVE INSURANCE - FLOOD	1,068.00
	Invoice	Date	Description	Amount
	FLD1044091.	04/18/2021	FLOOD RENEWAL	1,068.00
Check	05/10/2021	197342 Accounts Payable	SENECA BEVERAGE CORP.	1,052.52
	Invoice	Date	Description	Amount
	838223,838224	04/21/2021	BEER, LIQUOR, SNACK SHOP SUPPLIES	336.95
	837337	04/14/2021	BEER, LIQUOR, SNACK SHOP SUPPLIES	715.57
Check	05/10/2021	197343 Accounts Payable	SHANE SEARFOSS	75.00
	Invoice	Date	Description	Amount
	#1 - 2021	04/26/2021	HISTORIC BOARD	75.00
Check	05/10/2021	197344 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	121.27
	Invoice	Date	Description	Amount
	74424,74479	04/19/2021	BLANKET FOR MISC SUPPLIES AND HARDWARE	90.96
	74519	04/22/2021	MISC SUPPLIES-STREET MNT BLANKET PO	30.31
Check	05/10/2021	197345 Accounts Payable	SOUTHERN WINE AND SPIRITS	397.05
	Invoice	Date	Description	Amount
	1449777	04/23/2021	WINE/LIQUOR TO RESELL	397.05
Check	05/10/2021	197346 Accounts Payable	STAPLES BUSINESS ADVANTAGE	256.15
	Invoice	Date	Description	Amount
	3472715208	04/26/2021	RCH 1004277	46.18
	3472264429	03/17/2021	RCH 1004277	209.97
Check	05/10/2021	197347 Accounts Payable	SUBURBAN PROPANE	10.80
	Invoice	Date	Description	Amount
	4/15/21	04/15/2021	ACCT#2223-229957	10.80
Check	05/10/2021	197348 Accounts Payable	SWIFT OFFICE EQUIPMENT	71.80
	Invoice	Date	Description	Amount
	075964	04/26/2021	printer charges	71.80
Check	05/10/2021	197349 Accounts Payable	TAKE A POWDER INC	18,725.00
	Invoice	Date	Description	Amount
	8078	04/20/2021	PARKING METER HEADS/CANS-REPLACEMENTS	18,725.00
Check	05/10/2021	197350 Accounts Payable	THOMPSON & JOHNSON EQUIPMENT, INC.	256.59
	Invoice	Date	Description	Amount
	790746+	04/12/2021	BOBCAT/SMALL EQUIP PARTS/REPAIRS-BLANKET PO	256.59
Check	05/10/2021	197351 Accounts Payable	TIME WARNER CABLE	106.88
	Invoice	Date	Description	Amount
	855263901041121	04/11/2021	YEARLY CABLE AT MTGC/ 202-855263901-001	96.40
	836270002041721	04/17/2021	ACCT#202-836270002-001	10.48
Check	05/10/2021	197352 Accounts Payable	TIMOTHY TOBIN	25.00
	Invoice	Date	Description	Amount
	#1 - 2021	04/26/2021	ZONING BOARD	25.00
Check	05/10/2021	197353 Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.	171.13
	Invoice	Date	Description	Amount
	75832	04/14/2021	MESSAGING SERVICES	171.13
Check	05/10/2021	197354 Accounts Payable	TREU OFFICE SUPPLY CORP.	40.65
	Invoice	Date	Description	Amount
	3/31/21	03/31/2021	ACCT#ELM5632	40.65
Check	05/10/2021	197355 Accounts Payable	TWIN TIER PAINT WALLCOVERING	51.13
	Invoice	Date	Description	Amount

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	48300	04/21/2021	BLANKET FOR PAINT AND SUPPLIES	51.13
Check	05/10/2021	197356 Accounts Payable	UniFirst Corporation	351.65
	Invoice	Date	Description	Amount
	051-3261255+	04/22/2021	FLOOR MATS FOR BUILDINGS	145.00
	0513234335+	01/28/2021	LAUNDRY SERVICE - BLANKET PO	206.65
Check	05/10/2021	197357 Accounts Payable	UNITED UNIFORM	506.20
	Invoice	Date	Description	Amount
	275149,279005	04/26/2021	Tactical Pants	506.20
Check	05/10/2021	197358 Accounts Payable	VAL-U TOWING	360.00
	Invoice	Date	Description	Amount
	805,806,807,808	04/22/2021	TOWING	360.00
Check	05/10/2021	197359 Accounts Payable	VASCO BRANDS, INC.	248.49
	Invoice	Date	Description	Amount
	X004789	04/02/2021	VASCO Cleaning Supplies BPO	248.49
Check	05/10/2021	197360 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	119.75
	Invoice	Date	Description	Amount
	4/13 - 5/12/21	04/12/2021	ACCT#652-110-359-0001-38	119.75
Check	05/10/2021	197361 Accounts Payable	W. W. GRAINGER	307.44
	Invoice	Date	Description	Amount
	9868787491	04/14/2021	REFLECTIVE MARKING TAPE	307.44
Check	05/10/2021	197362 Accounts Payable	W.B. MASON	2,666.62
	Invoice	Date	Description	Amount
	219448128	04/14/2021	219476745 2ND INVOICE - C2234786	178.97
	218932825	03/25/2021	C2234786	2,096.20
	219741194	03/12/2021	CUST#C2234786	77.98
	219650452	04/21/2021	Office Supplies	313.47
Check	05/10/2021	197363 Accounts Payable	WARD APPARATUS LLC	1,252.96
	Invoice	Date	Description	Amount
	1152	03/26/2021	WARD 641 Aerial Service	1,252.96
Check	05/10/2021	197364 Accounts Payable	WATSON DIESEL, INC.	275.00
	Invoice	Date	Description	Amount
	21080	04/12/2021	BUYERS PRODUCT PARTS - TRUCKS/BLANKET PO	275.00
Check	05/10/2021	197365 Accounts Payable	WILLIAM GOODWIN	298.42
	Invoice	Date	Description	Amount
	Reimbursement.	04/26/2021	Vehicle Equipment & Hardware bought at Lowe's	298.42
Check	05/10/2021	197366 Accounts Payable	WILLIAM KNAPP	75.00
	Invoice	Date	Description	Amount
	#1 - 2021	04/26/2021	PLANNING COMMITTEE	75.00
Check	05/10/2021	197367 Accounts Payable	WILLIAM MCCARTHY	50.00
	Invoice	Date	Description	Amount
	#1 - 2021	04/26/2021	ZONING BOARD	50.00
Check	05/10/2021	197368 Accounts Payable	WILLIAMS OIL CO., INC.	708.49
	Invoice	Date	Description	Amount
	624474,624558	04/19/2021	OIL/LUBRICANTS - BLANKET PO	678.48
	624559	04/16/2021	OIL/LUBRICANTS - MTGC	30.01
Check	05/10/2021	197369 Accounts Payable	XEROX CORPORATION	791.29
	Invoice	Date	Description	Amount
	013102377	04/06/2021	CUST#721817914	22.29
	503864493	04/03/2021	CUST#955001094	114.68
	503864489	04/03/2021	CUST#954996211	33.68
	503863914	04/03/2021	CUST#954632477	115.65
	503865047	04/03/2021	CUST#955203344	37.46
	503861518	04/03/2021	CUST#952918852	27.16
	503864174	04/03/2021	CUST#954822383	114.68

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	503864494	04/03/2021	CUST#955001912	110.18
	503863916	04/03/2021	CUST#954633640	117.88
	503864492	04/03/2021	CUST#955000963	97.63
Check	05/10/2021	197370 Accounts Payable	BRON INC	600.00
	Invoice	Date	Description	Amount
	2021	04/05/2021	REFUND	600.00
Check	05/10/2021	197371 Accounts Payable	SHANNON DIETERLE	35.00
	Invoice	Date	Description	Amount
	RECEIPT#00009019	04/26/2021	SPAY/NEUTER DEPOSIT REFUND	35.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 123	\$762,484.36
Checks:	123	\$762,484.36		

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 05/10/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	05/10/2021	104364 Accounts Payable	AMAZON CAPITAL SERVICES INC		2,114.96
	Invoice	Date	Description		Amount
		1XKX-QNR3-11P4	03/23/2021	Cisco Unified Wireless IP Phone 8821 - Cordless Extension Handse	2,114.96
Check	05/10/2021	104365 Accounts Payable	EASTERN METAL		6,846.50
	Invoice	Date	Description		Amount
		52561	04/08/2021	BARRICADES/CONES - ROAD PROG	6,846.50
Check	05/10/2021	104366 Accounts Payable	I. D. BOOTH, INC.		65,151.68
	Invoice	Date	Description		Amount
		102023.001&3&7	04/20/2021	STREETLIGHTS, SENSORS, FUSES LINKS	65,151.68
Check	05/10/2021	104367 Accounts Payable	IRR SUPPLY CENTERS INC		2,251.47
	Invoice	Date	Description		Amount
		74217692 & 01	03/29/2021	IRR SUPPLY Heating Unit Station 5	2,251.47
Check	05/10/2021	104368 Accounts Payable	LABELLA ASSOCIATES, P.C.		17,160.07
	Invoice	Date	Description		Amount
		6754.99 Est. 34	04/07/2021	WALNUT ST BRIDGE REHAB	17,160.07
Check	05/10/2021	104369 Accounts Payable	R. DEVINCENTIS CONSTRUCTION, INC.		215,968.74
	Invoice	Date	Description		Amount
		6755.09 Est. 4	04/05/2021	LAKE ST PED/CONSTRUCTION 6755.09	215,968.74
Check	05/10/2021	104370 Accounts Payable	ZEISER WILBERT VAULT		530.00
	Invoice	Date	Description		Amount
		212198+	04/09/2021	MANHOLES SHIMS/CB'S BLANKET PO	530.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 7		\$310,023.42
Checks: 7			\$310,023.42		

HAND CHECKS DETAILS
CAPITAL HAND CHECKS DETAIL

\$188,668.87
\$0.00

4/26/2021

myReports

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	197248 Accounts Payable	STEVEN VANN		1,169.47
	Invoice	Date	Description		Amount
	JAN-MARCH 2021	04/26/2021	Health Insurance Reimbursement		1,169.47
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$1,169.47
Checks:	1		\$1,169.47		

4/23/2021

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/23/2021

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	04/23/2021	197247	Accounts Payable	CHEMUNG COUNTY REAL PROPERTY		179,066.10
	Invoice		Date	Description		Amount
	2020 TAXES		04/23/2021	2/15-3/31/2021 TAXES COLLECTED		179,066.10
GENERAL FUND GENERAL FUND Totals:				Transactions: 1		\$179,066.10
Checks:		1		\$179,066.10		

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/20/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/20/2021	197246 Accounts Payable	IDEMIA		88.75
	Invoice	Date	Description		Amount
	FINGERPRINTS	04/20/2021	UE ID: UZNY-3JTNTK		88.75
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$88.75
Checks:	1		\$88.75		

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/20/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/20/2021	197244 Accounts Payable	JAMES J TURCSIK, JR.		6,866.43
	Invoice	Date	Description		Amount
	4/1-4/15.	04/20/2021	Commission Check		6,866.43
Check	04/20/2021	197245 Accounts Payable	NYSEG		490.25
	Invoice	Date	Description		Amount
	508 COLLEGE AVEN	04/14/2021	ACCT 1004-8275-324		490.25
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$7,356.68
Checks:	2	\$7,356.68			

2021

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/19/2021

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/19/2021	197243 Accounts Payable	CHASE CARD SERVICES		987.87
	Invoice	Date	Description		Amount
	3/7-4/6	04/13/2021	ACCT 4246315238977290		987.87
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$987.87
Checks:	1		\$987.87		

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2021-151

Sponsor: Nick Grasso

ATTACHMENTS

[Adjournment May 10.docx](#)

May 10, 2021

RESOLUTION

NO. 2021 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, May 24, 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	