

APPROVAL OF MINUTES

2024-332
Corey Cooke

Act on resolution dispensing with the minutes of the regular Meeting held on Monday, October 21, 2024.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

RESOLUTIONS

2024-333
Joseph Duffy

Receive communication from Corporation Counsel and act on resolution designating the City as Lead Agency determining the closing and abandonment of an alley running southerly from Woodlawn Avenue to Noble Street, will not have an adverse impact on the environment and directing the Mayor to file a negative determination in accordance with SEQR 6NYCRR, Park 617.12.

2024-334
Joseph Duffy

Receive communication from Corporation Counsel and act on resolution closing and abandoning an alley running from Woodlawn Avenue southerly to Noble Street and authorizing the Mayor to execute all documents necessary to effectuate any conveyances.

2024-335
Nan Moss

Receive communication from the City Manager and act on resolution rescinding Resolution No. 2024-272 pertaining to purchase of 3 robots from Innvotronics.

2024-336
Mayor Mandell

Receive communication from the City Manager and act on resolution approving the purchase of 3 robots for tactical use by the Elmira Police Department SWAT Team from Safeware, Inc. for a total purchase price of \$48,700.00; said purchase to be paid for the LETECH Grant monies and determining that the City is utilizing the New York State HIRE contract which awarded a vendor contract to Safeware, Inc. to provide robots, and by reason thereof,

formal bidding procedures are not required.

2024-337

Joseph Duffy

Act on resolution for a first reading of a proposed Local Law No. 2 of 2024 to override the tax levy limited established in General Municipal Law Section 3-c.

2024-338

Mayor Mandell

Act on resolution scheduling a public hearing on November 18, 2024 at 5:30 p.m. to receive public comments on proposed Local Law #2 of 2024 to override the tax levy limit established in General Municipal Law Section 3-c.

2024-339

Corey Cooke

Receive communication from the City Manager and act on resolution rejecting all bids submitted for the RFB-320 Parking and Access Control Systems (PACS) equipment for the Centertown Parking Garage Project due to an irregularity in the bidding process and authorizing submission of requests for new proposals.

2024-340

Mayor Mandell

Act on resolution granting permission, upon New York State Department of Transportation approval, to the Elmira Police Department to install license plate reader equipment within the State's Right-of-Way along Clemens Center Parkway (NY Route 14) and East/West Church Street (NY Route 352) within the City of Elmira and authorizing the Mayor to sign any and all documentation necessary as a result of this project.

2024-341

Mayor Mandell

Receive communication from the City Manager and act on resolution referring the amending of Section 520.9 (titled "Temporary Signs") of Appendix B of the City's Zoning Ordinance to the City Planning Commission and the County Planning Board pursuant to Sections 1110 and 1120 of Appendix B of the Code of Ordinances.

2024-342

Jackie Wilson

Receive communication from the City Manager and act on resolution accepting the bid of Simmons Rockwell Ford of Bath, meeting all bid specifications outlined on the attached bid summary sheet, to purchase 2 F350 Pick-ups with Dump Body and Western Plow for the Department of Public Works at a purchase price of \$81,789.85 for each vehicle and authorizing the Mayor to sign such documents necessary to effect this award.

2024-343
Gary Brinn

Receive communication from the City Manager and act on resolution accepting the SAFER Grant on behalf of the Elmira Fire Department by the US Department of Homeland Security FY 2023; said grant monies to be used to pay the personnel costs for 4 new firefighters for a 36-month period and authorizing the Mayor to sign any and all documents necessary to effect the acceptance of the grant.

ORDINANCE

2024-344
Mayor Mandell

Act on Ordinance to amend Chapter 18 of the City of Elmira Code of Ordinances by Adding a New Article to be Titled Article VI "Camping".

2024-345
Gary Brinn

Act on Ordinance to Amend Sections 8-30(c)(8)(a), 8-30(c)(8)(b), 8-30(c)(8)(c) and 8-30(c)(2)(e) and Create a New Section 8-30(c)(2)(k) of the Code of Ordinances of the City of Elmira, New York.

AGREEMENTS

2024-346
Joseph Duffy

Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into agreements with multiple low bidders meeting all bid specifications for groundskeeping products for the Mark Twain Golf Course for the calendar year 2025 listed on the attached bid summary sheet.

2024-347
Joseph Duffy

Receive communication from the City Manager and act on resolution approving the attached Customer Quote and Lease/Purchase Agreement between the City and Empire Golf Cars, a copy of which is attached hereto and made a part hereof, to lease 56 gas powered golf cars for a 4-year term commencing retroactive to November 1, 2024 and expiring October 31, 2028 for the Mark Twain Golf Course with an annual rental of \$65,829.72 and authorizing the Mayor to sign the Lease Agreement/Authorization and all other documents necessary to effectuate the terms of the Lease; said Lease Agreement/Authorization subject to Corporation Counsel approval.

2024-348

Receive communication from the City Manager and act on

Corey Cooke

resolution authorizing the Change Order submitted by Lupini Construction LLC, a copy of which is attached hereto and made a part hereof, for additional restoration work on the City Clock Tower Project, authorizing the Mayor to sign the Change Order and authorizing the City Chamberlain to use interest accrued on the City's Capital Account(s) to pay for the additional work.

2024-349

Nan Moss

Receive communication from the City Manager and act on resolution granting an easement to Town Line Property Management, LLC, regarding an encroachment at property located at 406 S. Walnut Street, a copy of which is attached hereto and made a part hereof, and authorizing the Mayor to execute the Easement subject to Corporation Counsel approval.

2024-350

Corey Cooke

Receive communication from the City Manager and act on resolution approving a fee amendment submitted by LaBella Associates, DPC pertaining to continued professional services for the Centertown Parking Garage Improvement Phase II Project not to exceed \$161,300.00 and authorizing the Mayor to execute the agreement, a copy of which is attached hereto; said agreement subject to Corporation Counsel approval.

2024-351

Mayor Mandell

Act on resolution authorizing the cost to lease 5 vehicles from Enterprise Fleet Management, Inc./Enterprise FM Trust for the Elmira Police Department utilizing Chemung County's cooperation Sourcewell contract and the cost of upfitting aftermarket police equipment to be installed by Bush Electronics on each vehicle and further authorizing the Mayor to sign all required documents to effect the leases and installation/upfitting of aftermarket police equipment; said documents subject to Corporation Counsel approval.

AUDITS

2024-352

Nick Grasso

Act on Lead Hazard Reduction Grant Program Audit.

2024-353

Jackie Wilson

Act on Community Development Block Grant Program Audit.

2024-354
Corey Cooke

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2024-355
Nick Grasso

Act on resolution to adjourn.

Respectfully Submitted,



Christina C. Rodriguez
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the regular Meeting held on Monday, October 21, 2024.
Resolution Number:	2024-332
Sponsor:	Corey Cooke

ATTACHMENTS

[Beginning November 4.docx](#)

November 4, 2024

Minutes of the Regular Meeting of the Council of the City of Elmira, New York, held in Council Chambers in said City of Elmira, this 4th day of November, 2024.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2024- _____

By Councilmember: _____

RESOLVED, that the reading of the minutes of the Regular Meeting held October 21, 2024, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary: Receive communication from Corporation Counsel and act on resolution designating the City as Lead Agency determining the closing and abandonment of an alley running southerly from Woodlawn Avenue to Noble Street, will not have an adverse impact on the environment and directing the Mayor to file a negative determination in accordance with SEQR 6NYCRR, Park 617.12.

Resolution Number: 2024-333

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution SEQR lead agency closing alley woodlawn noble 11.4.2024.doc](#)
[SEQR Form closing alley with map 11.4.2024.pdf](#)

November 4, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the closing and abandonment of an alley running southerly between Woodlawn Avenue and Noble Street in the City of Elmira, as shown on the attached map, it is necessary for the Council to consider the environmental impact of the proposed closing and abandonment of said alley as shown on the attached map. The following resolution designates the City as the lead agency; determines that the action is an unlisted action and will not have an adverse impact on the environment, and directs that a negative declaration be filed.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

November 4, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the closing and abandonment of an alley running southerly between Woodlawn Avenue and Noble Street, be received and placed on file; and be it further

RESOLVED, that pursuant to the State Environmental Quality Review Act, 6NYCRR, Part 617.6, the City Council of the City of Elmira designates itself as the lead agency; and be it further

RESOLVED, that the City Council, as lead agency, has determined that this is an unlisted action, as defined by the New York State Environmental Quality Review Act (SEQR), that the closing and abandonment of said alley from Woodlawn Avenue running southerly to Noble Street, as shown on the attached map, will not have an adverse impact on the environment; and be it further

RESOLVED, that the Mayor is directed to file a negative determination and that such determination shall be filed in accordance with SEQR 6NYCRR, Part 617.12.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information							
Closing and abandonment of an alley running southerly from Woodlawn Avenue to Noble Street							
Name of Action or Project: See attached map							
Project Location (describe, and attach a location map):							
Brief Description of Proposed Action: Closing and abandonment of an alley from Woodlawn Avenue running southerly to Noble Street							
Name of Applicant or Sponsor: City of Elmira		Telephone: 607/737-5644					
		E-Mail:					
Address: 317 E. Church Street							
City/PO: Elmira		State: NY	Zip Code: 14901				
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">NO</td> <td style="text-align: center;">YES</td> </tr> <tr> <td style="text-align: center;">☐</td> <td style="text-align: center;">☒</td> </tr> </table>	NO	YES	☐	☒
NO	YES						
☐	☒						
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">NO</td> <td style="text-align: center;">YES</td> </tr> <tr> <td style="text-align: center;">☒</td> <td style="text-align: center;">☐</td> </tr> </table>	NO	YES	☒	☐
NO	YES						
☒	☐						
3.a. Total acreage of the site of the proposed action?		<u> </u> <1 acres					
b. Total acreage to be physically disturbed?		<u> </u> <1 acres					
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		<u> </u> <1 acres					
4. Check all land uses that occur on, adjoining and near the proposed action. ☒ Urban ☐ Rural (non-agriculture) ☐ Industrial ☒ Commercial ☒ Residential (suburban) ☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): _____ ☐ Parkland							

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	☐	☒	☐
b. Consistent with the adopted comprehensive plan?	☐	☐	☐
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	☐	☒	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO	YES	
	☒	☐	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
	☒	☐	
b. Are public transportation service(s) available at or near the site of the proposed action?	☐	☒	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	☐	☒	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____	NO	YES	
	☐	☒	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____	NO	YES	
	☐	☒	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____	NO	YES	
	☐	☒	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	NO	YES	
	☒	☐	
b. Is the proposed action located in an archeological sensitive area?	☐	☐	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
	☒	☐	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____	☐	☐	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: ☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional ☐ Wetland ☒ Urban ☐ Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES	
	☒	☐	
16. Is the project site located in the 100 year flood plain?	NO	YES	
	☒	☐	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? ☐ NO ☐ YES b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: ☐ NO ☐ YES	NO	YES	
	☒	☐	

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____	NO	YES
	☒	☐
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____	NO	YES
	☒	☐
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____	NO	YES
	☒	☐
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor name: <u>P. Michael Collins</u>		Date: <u>November</u> , 2024
Signature: <u>City Manager</u>		

Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	☒	☐
2. Will the proposed action result in a change in the use or intensity of use of land?	☒	☐
3. Will the proposed action impair the character or quality of the existing community?	☒	☐
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	☒	☐
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	☒	☐
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	☒	☐
7. Will the proposed action impact existing:		
a. public / private water supplies?	☒	☐
b. public / private wastewater treatment utilities?	☒	☐
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	☒	☐
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	☒	☐

	No, or small impact may occur	Moderate to large impact may occur
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	☒	☐
11. Will the proposed action create a hazard to environmental resources or human health?	☒	☐

Part 3 - Determination of significance. The Lead Agency is responsible for the completion of Part 3. For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

☐	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
☒	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.
City of Elmira, New York	November , 2024
Name of Lead Agency	Date
Daniel J. Mandell, Jr.	Mayor
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

PRINT



Agenda Summary: Receive communication from Corporation Counsel and act on resolution closing and abandoning an alley running from Woodlawn Avenue southerly to Noble Street and authorizing the Mayor to execute all documents necessary to effectuate any conveyances.

Resolution Number: 2024-334

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution closing abandoning alley between woodlawn and noble 11.4.2024.doc](#)
[aerial map & CPC minutes 11.4.2024.pdf](#)

November 4, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

By Resolution No. 2024-296, the City Council referred a request received to close and abandon an alley running southerly between Woodlawn Avenue and Noble Street, as shown on the attached map, to the City Planning Commission (CPC). The City Planning Commission approved the closing of said alley by Resolution No. 2024-10-02, a copy of CPC minutes is attached. The City has no use or need for the continuation of the alley.

The following resolution closes and abandons the alley running from Woodlawn Avenue southerly to Noble Street and further authorizes the Mayor to execute all documents necessary to effectuate any conveyances to the adjoining property owners.

Respectfully submitted,

John J. Ryan, Jr.
Corporation Counsel

November 4, 2024

RESOLUTION
NO. 2014 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel reporting the request for the closing of an alley running from Woodlawn Avenue southerly to Noble Street, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, hereby approves the closing and abandonment of an alley running southerly between Woodlawn Avenue and Noble Street; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute all documents necessary to effectuate any conveyances.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	



1 inch = 35 feet

Elmira City Planning Commission**RE: AGENDA, ELMIRA CITY
PLANNING COMMISSION MEETING MINUTES****Thursday, October 3, 2024 – 4:30 PM****APPROVAL OF MINUTES****2024-10-01****Act on resolution dispensing with the minutes of the
Regular Meeting held on September 5, 2024.****RESOLUTIONS****2024-09-02 (a)****Received communication from The Hop Guild and act
on resolution designating the City Planning Commission
as the lead agency pursuant to State Environmental
Quality Review Act to file a negative determination that
the proposed site plan for a light industrial –
manufacturing use located at the property commonly
known as 736 Baldwin St.**

Motion approved by: Richard Hoskins Seconded by:

William Knapp. Vote 5-0

Ayes: William Knapp, Charles Shaffer, Richard Hoskins,
David Harkness, Joseph Mustico TOTAL: 5

Nays: Total: 0

Abstain Total: 0

2024-09-02 (b)**Act on Resolution approving the Hop Guild Site Plan
for a light industrial manufacturing use located at the
property commonly known as 736 Baldwin St.**

Motion approved by: Richard Hoskins Seconded by:

David Harkness. Vote 5-0

Ayes: William Knapp, Charles Shaffer, Richard Hoskins,
David Harkness, Joseph Mustico TOTAL: 5

Nays: Total: 0

ADJOURN

2024-10-02

Motion to amend resolution 2024-10-02 to 2024-11-02.

Motion approved by: David Harkness Second By;

Richard Hoskins. Vote: 5-0

Ayes: William Knapp, Charles Shaffer, Richard Hoskins,

David Harkness, Joseph Mustico TOTAL: 5

Nays: Total: 0

2024 -10-02

**Resolution to approve the closing of the alley between
Woodlawn and Noble St.**

Motion approved by: Joseph Mustico Seconded by;

Richard Hoskins. Vote 5-0

Ayes: William Knapp, Charles Shaffer, Richard Hoskins,

David Harkness, Joseph Mustico TOTAL: 5

Nays: Total: 0

2024-11-02

Motion to adjourn.

Motion approved by: Joseph Mustico Seconded by;

Richard Hoskins. Vote 5-0

Ayes: William Knapp, Charles Shaffer, Richard Hoskins,

David Harkness, Joseph Mustico TOTAL: 5

Nays: Total: 0

Respectfully Submitted,

John McCracken
Director of Codes

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution rescinding Resolution No. 2024-272 pertaining to purchase of 3 robots from Innvotronics.

Resolution Number: 2024-335

Sponsor: Nan Moss

ATTACHMENTS

[resolution rescinding 2024-272 to purchase 3 robots EPD innvotronics 11.4.2024.doc](#)

November 4, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

By Resolution No. 2024-272, the Council authorized the purchase of three (3) robots for tactical use by the Elmira Police Department SWAT Team from Innvotronics at the price of \$42,000.00.

The following resolution rescinds Resolution No. 2024-272.

Respectfully submitted,

P. Michael Collins
City Manager

November 4, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City purchasing three (3) robots for tactical use by the Elmira Police Department, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby rescind Resolution No. 2024-272 pertaining to the purchase of said robots from Innvotronics.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary:

Receive communication from the City Manager and act on resolution approving the purchase of 3 robots for tactical use by the Elmira Police Department SWAT Team from Safeware, Inc. for a total purchase price of \$48,700.00; said purchase to be paid for the LETECH Grant monies and determining that the City is utilizing the New York State HIRE contract which awarded a vendor contract to Safeware, Inc. to provide robots, and by reason thereof, formal bidding procedures are not required.

Resolution Number:

2024-336

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution EPD purchase of 3 robots from safeware inc LE TECH Grant monies 11.4.2024.docx](#)

November 4, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Police Chief is recommending the purchase of three (3) robots for tactical use by the SWAT Team from Safeware, Inc. for the price of \$48,700.00. The Chief recommends purchasing the devices from Safeware, Inc. utilizing the New York State HIRE contract. Accordingly, formal bidding requirements are not applicable.

LE TECH Grant monies will be used to purchase the robots. The following resolution authorizes this purchase.

Respectfully yours,

P. Michael Collins
City Manager

November 4, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding City's purchase of three (3) robots for tactical use by the Elmira Police Department SWAT Team, be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, New York does hereby approve the purchase of three (3) robots from Safeware, Inc. for a total purchase price of \$48,700.00; said purchase to be paid for by LE TECH Grant monies; and be it further

RESOLVED, that the City Council determines that the City is utilizing the New York State HIRE contract which awarded a vendor contract to Safeware, Inc. to provide the robots, and by reason thereof, formal bidding procedures are not required.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary:	Act on resolution for a first reading of a proposed Local Law No. 2 of 2024 to override the tax levy limited established in General Municipal Law Section 3-c.
Resolution Number:	2024-337
Sponsor:	Joseph Duffy

ATTACHMENTS

[resolution LL#2 of 2024 - property tax cap first reading 11.4.2024.doc](#)

November 4, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

Council as a whole presented the following proposed Local Law No. 2 of 2024, entitled "**A LOCAL LAW of the City of Elmira, New York, To Override the Tax Levy Limit Established in General Municipal Law Section 3-c**", for a first reading at this meeting of the City Council on Monday, November 4, 2024.

LOCAL LAW NO. 2 OF 2024
A LOCAL LAW OF THE CITY OF ELMIRA, NEW YORK,
TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED
IN GENERAL MUNICIPAL LAW SECTION 3-c.

BE IT ENACTED by the Council of the City of Elmira, New York, as follows:

Section 1. Legislative Intent.

It is the intent of this local law to allow the City of Elmira to adopt a budget for the fiscal year commencing January 1, 2025 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law section 3-c.

Section 2. Authority.

This local law is adopted pursuant to subdivision 5 of General Municipal Law section 3-c, which expressly authorizes a local government's governing body to override the property tax cap for the coming fiscal year by the adoption of a local law approved by a vote of sixty percent (60%) of said governing body.

Section 3. Tax Levy Limit Override.

The City Council of the City of Elmira, New York, County of Chemung is hereby authorized to adopt a budget for the fiscal year commencing January 1, 2025 that requires

a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law section 3-c.

Section 4. Severability.

If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court's order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 5. Effective Date. This local law shall take effect immediately upon filing with the Secretary of State.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary: Act on resolution scheduling a public hearing on November 18, 2024 at 5:30 p.m. to receive public comments on proposed Local Law #2 of 2024 to override the tax levy limit established in General Municipal Law Section 3-c.

Resolution Number: 2024-338

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution Sch PH LL#2 of 2024 tax cap 11.4.2024.doc](#)

November 4, 2024

RESOLUTION
NO. 2024 – _____

By Councilmember:

RESOLVED, that the proposed ***Local Law No. 2 of 2024, “A Local Law of the City of Elmira, New York, to Override the Tax Levy Limit Established in General Municipal Law Section 3-c”***, be received and ordered printed in the minutes; and be it further

RESOLVED, that a public hearing be held on said local law before this Council on Monday, November 18, 2024 in the Council Chambers, Second Floor, City Hall, 317 East Church Street, Elmira, NY at 5:30 p.m., and that notice of such hearing be published once in the Elmira Star Gazette at least five (5) days before said hearing.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary: Receive communication from the City Manager and act on resolution rejecting all bids submitted for the RFB-320 Parking and Access Control Systems (PACS) equipment for the Centertown Parking Garage Project due to an irregularity in the bidding process and authorizing submission of requests for new proposals.

Resolution Number: 2024-339

Sponsor: Corey Cooke

ATTACHMENTS

[resolution rejecting bids for parking & access control system centertown 11.4.2024.doc](#)

November 4, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the Parking and Access Control System (PACS) equipment for the Centertown Garage project (RFB-320), bids were opened on July 30, 2024. The City's intention was to acquire bids for the purchase and not the lease of the equipment. Three of the bidders quoted a purchase price while a fourth bidder initially submitted a lease price. The bidder submitting the lease price was notified by the City that the intent was to submit a purchase price and the bidder then submitted a purchase price which purchase price was the lowest among all bidders. Allowing the bidder submitting the lease price to submit a purchase price after all other initial bids had been opened, constitutes an irregularity in the bidding process.

Accordingly, the bids should be rejected and new bids should be solicited containing clear, unambiguous wording that interested bidders should submit a purchase price and not a lease price for the parking system. The following resolution rejects the bids submitted.

Respectfully yours,

P. Michael Collins
City Manager

November 4, 2024

RESOLUTION
NO. 2024 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the RFB-320 Parking and Access Control System (PACS) equipment for the Centertown Parking Garage Project (Project), be received and placed on file; and be it further

RESOLVED, by reason of an irregularity in the bidding process, the City Council of the City of Elmira, New York rejects all bids and does authorize submission of requests for new proposals.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary:

Act on resolution granting permission, upon New York State Department of Transportation approval, to the Elmira Police Department to install license plate reader equipment within the State's Right-of-Way along Clemens Center Parkway (NY Route 14) and East/West Church Street (NY Route 352) within the City of Elmira and authorizing the Mayor to sign any and all documentation necessary as a result of this project.

Resolution Number:

2024-340

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution EPD NYSDOT install license plate reader equipment 11.4.2024.docx](#)

November 4, 2024

RESOLUTION
NO. 2024 - _____

A RESOLUTION BY THE CITY OF ELMIRA GRANTING PERMISSION (UPON NEW YORK STATE DEPARTMENT OF TRANSPORTATION (NYSDOT) APPROVAL) TO THE ELMIRA POLICE DEPARTMENT TO INSTALL LICENSE PLATE READER EQUIPMENT WITHIN THE GEOGRAPHICAL JURISDICTION OF THE CITY OF ELMIRA AND THE STATE OF NEW YORK

By Councilmember _____:

WHEREAS, the City of Elmira and Elmira Police Department are proposing to install License Plate Reader equipment for Law Enforcement purposes only within State Right-of-way (ROW), on or along Clemens Center Parkway (NY Route 14) and East/West Church Street (NY Route 352), located in the City of Elmira (hereinafter City), County of Chemung; and

WHEREAS, the City and the Elmira Police Department are desirous to have such above-mentioned equipment installed within the geographical jurisdiction of the City; and

WHEREAS, the City and the Elmira Police Department will meet all State and Municipal requirements during the above-mentioned project; and

WHEREAS, the City and the Elmira Police Department reserve the rights to monitor and inspect the above-mentioned project conducted within the geographical jurisdiction of the City; and

WHEREAS, the Elmira Police Department will execute the above-mentioned project, as shown on the plans/maps and other documents related to the above-mentioned project funded by the 2023 Governor of NY Grant for New Technology and Equipment to Prevent and Solve Crimes, Improve Public Safety apportioned and approved for the City or the Elmira Police Department.

NOW, THEREFORE, BE IT

RESOLVED, that the City, upon NYSDOT approval, grants permission to the Elmira Police Department to conduct the above-mentioned project within State ROW and within the geographical jurisdiction of the City; and be it further

RESOLVED, that the Elmira Police Department shall maintain or cause to be maintained the installed equipment at the project location(s) and shall cover any expenses that may arise from executing the above-mentioned project utilizing the above-mentioned grant or other municipal funding; and be it further

RESOLVED, that the Mayor be and hereby is authorized to sign any and all documentation that may be necessary as a result of the above-mentioned project; and be it further

RESOLVED, that the Clerk of the City is hereby directed to electronically transmit a certified copy of the foregoing resolution to the Elmira Police Department for processing of and inclusion to Law Enforcement Equipment (LEE) Application and Agreement with NYSDOT.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution referring the amending of Section 520.9 (titled "Temporary Signs") of Appendix B of the City's Zoning Ordinance to the City Planning Commission and the County Planning Board pursuant to Sections 1110 and 1120 of Appendix B of the Code of Ordinances.

Resolution Number: 2024-341

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution section 520.9 temp signs referral to planning comm and brd 11.4.2024.docx](#)
[proposed ord to amend section 520.9 appendix B temporary signs 11.4.2024.docx](#)

November 4, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City Council is considering amending Section 520.9 (titled “Temporary Signs”) of Appendix B of the City’s Zoning Ordinance. Pursuant to Sections 1110 and 1120, this proposal must be submitted to the City Planning Commission and the County Planning Board for their review and consideration.

The following resolution initiates this requirement.

Respectfully yours,

P. Michael Collins
City Manager

November 4, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the proposed amendment of Section 520.9 (titled “Temporary Signs”) of Appendix B of the City’s Zoning Ordinance, be received and placed on file; and be it further

RESOLVED, that the matter of amending Section 520.9 be and is hereby referred to the City Planning Commission and the County Planning Board pursuant to Sections 1110 and 1120 of Appendix B of the Code of Ordinances.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

_____, 2024

PROPOSED
ORDINANCE
NO. 2024-_____

An Ordinance to Amend Appendix B, Section 520.9 of the
Code of Ordinances of the City of Elmira, as Amended

By Councilmember _____:

BE IT ORDAINED by the Council of the City of Elmira duly convened in regular session this _____ day of _____, 2024, as follows:

Section 1. That Section 520.9 of Appendix B of the Code of Ordinances of the City of Elmira is amended to read:

Temporary Signs. a) Temporary signs may not be erected earlier than forty-five (45) days prior to the first day of the special event, drive, or election being publicized. Temporary signs may not be erected within the right-of-way of any street, road, or highway. Temporary signs shall not be any larger in size than two feet by two feet (2' x 2').

b) Upon the expiration of the forty-five (45) day period, or earlier than the forty-five (45) day period, then within five (5) calendar days after conclusion of the event for which the sign was installed, whichever shall first occur, such sign shall be removed by the person or entity who erected the sign or gave permission for its erection.

Section 2. All ordinances and parts of ordinances heretofore passed, which are in conflict or inconsistent with any provision or provisions of this ordinance are hereby repealed.

Section 3. Effective Date. This ordinance shall take effect immediately upon adoption and publication according to law.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary:

Receive communication from the City Manager and act on resolution accepting the bid of Simmons Rockwell Ford of Bath, meeting all bid specifications outlined on the attached bid summary sheet, to purchase 2 F350 Pick-ups with Dump Body and Western Plow for the Department of Public Works at a purchase price of \$81,789.85 for each vehicle and authorizing the Mayor to sign such documents necessary to effect this award.

Resolution Number:

2024-342

Sponsor:

Jackie Wilson

ATTACHMENTS

[resolution bid award to simmons rockwell ford of bath 2 F350 for DPW 11.4.2024.docx](#)
[RFB-330 bid summary sheet F350 pickups 11.4.2024.pdf](#)

November 4, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with RFB-330 Two (2) New and Unused F350 Pick-Ups with Dump Body and Western Plow, bids were opened on October 17, 2024. The City Department of Public Works has recommended awarding this contract to Simmons Rockwell Ford of Bath, the lowest responsible bidder meeting all bid specifications in the amount of \$81,789.85 for each vehicle. A copy of the bid summary sheet is attached.

The following resolution awards the contract to Simmons Rockwell Ford of Bath and authorizes the Mayor to sign such documents necessary to effect this award.

Respectfully yours,

P. Michael Collins
City Manager

November 4, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the award of a contract to Simons Rockwell Ford of Bath for the purchase of two (2) New and Unused F350 Pick-Ups with Dump Body and Western Plow, 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 Simmons Rockwell Ford of Bath in the total amount of \$81,789.85 for each vehicle, said bidder being the lowest bidder meeting bid specifications as outlined on the attached bid summary; 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 Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT
RFB-330 Two New and Unused F350 Pick-ups With Dump Body and Western Plow

Bid Opening: October 17, 2024 2:00pm

Bidders	Ferrario Ford Inc		Simmons Rockwell Ford of Bath* * * * *	
Bid Deposit	yes		yes	
Addendum 1	Not Acknowledged		Not Acknowledged	
	vehicle 1	vehicle 2	Vehicle1	vehicle 2
Base Vehicle-(Ford F350 Pick-p)	\$ 58,860.00	\$ 58,860.00	\$ 54,297.50	\$ 54,297.50
Dump Body	\$ 25,041.00	\$ 25,041.00	\$ 15,850.00	\$ 15,850.00
Western Plow	included	included	\$ 9,842.35	\$ 9,842.35
Optional Equipment	n/a	n/a	\$ 2,100.00	\$2,100.00 ****
Center Coal Door	included	included	included	included
Receiver Tube/D-rings & 7 Way trailer plug	included	included	included	included
BLack Steel Underbody Toolbox	included	included	included	included
Back up camera	included	included	included	included
Body-Up Light	included	included	included	included
Body-Up Alarm	included	included	included	included
Delivery Costs (if Any)	included	included	no charge	no charge
Discount for Purchasing 2 trucks	\$ 3,531.60	\$ 3,531.60	\$ 300.00	\$ 300.00
Total Bid Price	\$ 80,369.40	\$ 80,369.40	\$ 81,789.85	\$ 81,789.85

*bid deviation sheet provided

** missing question 2 & 2a on EEO

*** notary signature on sexual harassment form

****-optional equipment includes matching spare tire and wheel(\$1100.00)
 roof mounted strobes(\$1000.00)

Agenda Summary:

Receive communication from the City Manager and act on resolution accepting the SAFER Grant on behalf of the Elmira Fire Department by the US Department of Homeland Security FY 2023; said grant monies to be used to pay the personnel costs for 4 new firefighters for a 36-month period and authorizing the Mayor to sign any and all documents necessary to effect the acceptance of the grant.

Resolution Number:

2024-343

Sponsor:

Gary Brinn

ATTACHMENTS

[resolution EFD acceptance SAFER grant hire 4 firefighters 11.4.2024.doc](#)

November 4, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The US Department of Homeland Security has notified the City through its Fire Department that the City has been awarded a grant referred to as “SAFER” to assist the Fire Department by providing funding to hire four (4) new firefighters. The grant will provide funding for the additional firefighters for a 36-month period. The grant does not require matching funds. The US Department of Homeland Security requires the City to acknowledge acceptance of the grant.

The attached resolution notifies US Department of Homeland Security of the City’s acceptance.

Respectfully yours,

P. Michael Collins
City Manager

November 4, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the US Department of Homeland Security awarding a grant through the Elmira Fire Department, which grant will be used to hire four (4) new firefighters, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, on behalf of the Elmira Fire Department, does hereby accept the SAFER grant to the City by the US Department of Homeland Security FY2023; said grant monies to be used to pay the personnel costs for the four (4) new firefighters for a 36-month period; and be it further

RESOLVED, that the City Council expresses its sincere thanks to the US Department of Homeland Security for the grant award; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign any documents necessary to effect the acceptance of the grant.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary:	Act on Ordinance to amend Chapter 18 of the City of Elmira Code of Ordinances by Adding a New Article to be Titled Article VI "Camping".
Resolution Number:	2024-344
Sponsor:	Mayor Mandell

ATTACHMENTS

[ord amend chapter 18 new article VI camping 11.4.2024.doc](#)

November 4, 2024

ORDINANCE
No. 2024 - _____

An Ordinance to Amend Chapter 18 of the City of Elmira Code of Ordinances
by Adding a New Article to be Titled Article VI “Camping”

By Councilmember _____:

BE IT ORDAINED by the Council of the City of Elmira duly convened in regular session this 4th day of November, 2024 as follows:

ARTICLE VI

Section 1. **Definitions**

- a) “To Camp” means to set up or to remain in or at a campsite.
- b) “Campsite” means any place where bedding, sleeping bag, or other material used for bedding purposes, or any stove or fire is placed, established, or maintained for the purpose of maintaining a temporary place to live, whether or not such place incorporates the use of any tent, lean-to, shack, or any other structure, or any vehicle or part thereof.
- c) “Family camping” means recreational camping by parents, legal guardians, and/or minor children including child guests for a limited duration on property where the family maintains a legal residence as homeowners or tenants.

Section 2. **Camping Prohibited**

- a) A person shall not occupy a campsite anywhere in the City of Elmira except where otherwise defined as “family camping.”
- b) A person found in violation of this section may be immediately removed from the premises.

Section 3. **Removal of Campsite**

- a) Upon discovery of a prohibited campsite that is deemed to pose a danger to occupants or other

members of the public, the City of Elmira shall give 48-hours' notice of intent to remove the campsite to the Chemung County Department of Social Services.

- b) The Elmira Police Department, the Department of Code Enforcement, and the City Sanitation Department are authorized to remove the campsite and all personal property related thereto.
- c) When deemed appropriate by law enforcement or other first responders, individuals determined to be endangered or a danger to themselves or others may be transported to local medical facilities for evaluation.

Section 4. All ordinances inconsistent with any provision or provisions of this ordinance are hereby repealed.

Section 5. Effective Date. This ordinance shall take effect immediately upon adoption and publication according to law.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary: Act on Ordinance to Amend Sections 8-30(c)(8)(a), 8-30(c)(8)(b), 8-30(c)(8)(c) and 8-30(c)(2)(e) and Create a New Section 8-30(c)(2)(k) of the Code of Ordinances of the City of Elmira, New York.

Resolution Number: 2024-345

Sponsor: Gary Brinn

ATTACHMENTS

[ord amend 8-30 sections \(c\)\(8\) and create \(c\)\(2\)\(k\) agent - vacant buildings 11.4.2024.doc](#)

November 4, 2024

ORDINANCE
NO. 2024 - ____

AN ORDINANCE TO AMEND SECTIONS 8-30(c)(8)(a), 8-30(c)(8)(b), 8-30(c)(8)(c), AND 8-30(c)(2)(e), AND CREATE A NEW SECTION 8-30(c)(2)(k) OF THE CODE OF ORDINANCES OF THE CITY OF ELMIRA, NEW YORK

By Councilmember _____:

BE IT ORDAINED, by the Council of the City of Elmira, duly convened in regular session this 4th day of November, 2024, that Sections 8-30(c)(8)(a), 8-30(c)(8)(b), 8-30(c)(8)(c), and 8-30(c)(2)(e) of the Code of Ordinances City of Elmira, New York be amended and Section 8-30(c)(2)(k) be created as follows:

Section 1.

Section 8-30(c)(8)(a) be and is hereby amended to read as follows:
The following fee schedule shall apply to all vacant buildings, subject to any exceptions established in the provisions of section 8-30:

1. For residential buildings of one to three units:
 - a. For the first year: \$250;
 - b. For the second year: \$500;
 - c. For each subsequent year: \$1,000.
2. For residential buildings of four to six units, and mixed commercial and residential buildings of two to three residential units:
 - a. For the first year: \$500;
 - b. For the second year: \$1,000;
 - c. For each subsequent year: \$2,000.
3. For residential buildings of seven or greater units, and mixed commercial and residential buildings of four or greater units:
 - a. For the first year: \$1,000;
 - b. For the second year: \$2,000;
 - c. For each subsequent year: \$4,000.
4. For nonresidential buildings, the greater of:
 - a. For the first year: \$1,000 or \$.058 per square foot;
 - b. For the second year: \$2,000 or \$.10 per square foot;
 - c. For each subsequent year: \$4,000 or \$.20 per square foot.

Section 2. Section 8-30(c)(8)(b) is amended as follows:

Where an owner intends to demolish or rehabilitate a vacant building and conforms with the requirements under sections 8-30(c)(1)-(4), the initial fee will be \$100. If the owner fails to conform to the abovementioned requirements, the owner, within 14 days' written notice of failure to conform by the Code Department sent by certified mail to the owner, shall pay the entire first-year fee associated with the building's property type pursuant to section 8-30(c)(8)(a), minus the initial \$100 fee. Failure to do so shall result in a violation under section 8-30(i).

Section 3. Section 8-30(c)(b)(c) is amended as follows:

The following circumstances shall serve as exemptions to Section 8-30 as detailed.

1. The fees established in 8-30(c)(8)(a) shall not apply to owners actively deployed in the Military, or owners who are being cared for long-term in an assisted-living facility, skilled nursing facility, or other health care facility.
2. Registration pursuant to Section 8-30 shall not apply to any single-family owner-occupied residential dwelling where the owner departs Elmira for the winter months, provided that the property is properly secured and the property does not have outstanding code violations. The owner shall reside at the residential dwelling within the City of Elmira at least four (4) months in a calendar year, and the owner shall arrange for property maintenance.

Section 4. Section 8-30(c)(2)(e) is amended as follows:

If said owner's principal place of business is not located within Chemung County, or is located within said county, but no business officer or director or members resides within New York State within *50 miles* of the city's municipal limits, or the owner's principal place of residence is not located within *50 miles* of said county, the owner must designate on the registry form a natural person 18 years of age or older who resides in Chemung County as owner's agent whom the owner authorizes to make decisions regarding the management and maintenance of the building and upon whom service of legal process and all notices may be served or delivered. The owner's designation of an agent shall authorize and empower the agent to make such decisions on behalf of the owner.

Section 5. Section 8-30(c)(2)(k) is hereby created and reads as follows:

If the owner is required to have an agent pursuant to 8-30(e), in addition to the registration requirements, within two weeks of the Code Department's receipt of the owner's registration, an owner or the owner's agent must submit an affidavit to the Code Department, signed by the agent and notarized, stating the agent's consent to perform the duties required of an agent pursuant the provisions of section 8-30. Failure to submit an affidavit will result in an incomplete registration, and an owner will be subject to penalties under 8-30(i).

Section 6. **Effective Date.** This ordinance shall take effect immediately upon adoption and publication according to law.

ADOPTED BY UNANIMOUS VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into agreements with multiple low bidders meeting all bid specifications for groundskeeping products for the Mark Twain Golf Course for the calendar year 2025 listed on the attached bid summary sheet.

Resolution Number: 2024-346

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution MTGC groundskeeping bid awards 2025 11.4.2024.docx](#)
[2025 MTGC groundskeeping bid summary 11.4.2024.pdf](#)

November 4, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Bids were opened on October 15, 2024 for the supply of groundskeeping products for the Mark Twain Golf Course for the 2025 calendar year. The results are listed on the attached bid summary sheet.

The bids submitted have been reviewed by the Purchasing Department, the Department of Public Services, the Superintendent of the Mark Twain Golf Course, and the Law Department. It is recommended that the bids for the following items be awarded as follows:

<u>Product</u>	<u>Lowest Responsible Bidder meeting bid specifications</u>
First Phyte (0-0-29)	First Turf and Ornamental
First Macros	First Turf and Ornamental
First Cal	First Turf and Ornamental
First Amino (6-2-3)	First Turf and Ornamental
First Amino (3-1-2)	First Turf and Ornamental
First Mag	First Turf and Ornamental
First Man	First Turf and Ornamental
Matchpoint	First Turf and Ornamental

Triple Crown	First Turf and Ornamental
Prothioconazole	First Turf and Ornamental
Affirm	First Turf and Ornamental
Verde Cal G Greens Grade	First Turf and Ornamental
Oars PS	First Turf and Ornamental
Excalibur	First Turf and Ornamental
Aqua Aid PBS 150	First Turf and Ornamental
Dimension 2EW	First Turf and Ornamental
Legacy	First Turf and Ornamental
Foamer	First Turf and Ornamental
Durentis	First Turf and Ornamental
Chlorothalonil	Andre & Son, Inc.
Daconil Action (agency)	Andre & Son, Inc.
Secure Action (agency)	Andre & Son, Inc.

Medallion SC	Andre & Son, Inc.
--------------	-------------------

Posterity	Andre & Son, Inc.
-----------	-------------------

Instrata	Andre & Son, Inc.
----------	-------------------

Posterity XT	Andre & Son, Inc.
--------------	-------------------

Trimex Bentgrass Formula	Andre & Son, Inc.
--------------------------	-------------------

Uflexx (46-0-0)	Andre & Son, Inc.
-----------------	-------------------

Scimitar	Andre & Son, Inc.
----------	-------------------

Triplet	Andre & Son, Inc.
---------	-------------------

Triclopyr	Andre & Son, Inc.
-----------	-------------------

Primo Maxx	Andre & Son, Inc.
------------	-------------------

Imidacloprid	Andre & Son, Inc.
--------------	-------------------

Bifenthrin	Andre & Son, Inc.
------------	-------------------

Ference (agency)	Andre & Son, Inc.
------------------	-------------------

Briskway	Andre & Son, Inc.
----------	-------------------

Proxy	Metro Turf Specialists
Interface (agency)	Metro Turf Specialists
Tartan (agency)	Metro Turf Specialists
Mirage	Metro Turf Specialists
Densicor	Metro Turf Specialists
Exteris	Metro Turf Specialists
Resilla	Metro Turf Specialists
26GT	Metro Turf Specialists
Xzemplar	Harrell's, LLC
Harrell's Fluazinam	Harrell's, LLC
Harrell's Tebuconazole	Harrell's LLC
Harrell's Azoxy	Harrell's LLC
Hydro 90	Harrell's LLC
PH Buffer	Harrell's LLC
Acclepryn	Harrell's LLC

Defoamer	SiteOne Landscape Supply
----------	--------------------------

Quicksilver	SiteOne Landscaping Supply
-------------	----------------------------

Carbaryl	SiteOne Landscape Supply
----------	--------------------------

Insignia SC 2	SiteOne Landscape Supply
---------------	--------------------------

Topsail	SiteOne Landscape Supply
---------	--------------------------

Respectfully submitted,

P. Michael Collins
City Manager

November 4, 2024

RESOLUTION
No. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager reporting the results of the bid openings for supplying 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 agreements with First Turf and Ornamental, 3349 Monroe Ave, Suite 290, Rochester, NY 14618; Andre & Son, Inc., 17150 S.R. 706, Montrose, PA 18801; SiteOne Landscape Supply, 1385 E. 86th St, Cleveland, OH 44114; Harrell's LLC, 5105 New Tampa Hgwy, Lakeland, FL 33815; and Metro Turf Specialists, 81 Commerce Dr, Brookfield, CT 06804, the low bidders meeting all bid specifications for the groundskeeping products for the Mark Twain Golf Course for the calendar year 2025 listed on the attached bid summary sheet.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT

RFB-323 Grounds Keeping Products for Mark Twain Golf Course for 2025

Bid Opening: October 15, 2024

Item #	Product Description	Bidders		Harrell's LLC *		SiteOne Landscape Supply		Metro Turf Specialist		First Turf and Ornamental		Andre and Son Inc		Heritage Landscape Supply Group Inc **	
		Surety		CK \$50.00		Bid Bond		Ck \$50.00		Ck \$50.00		Not received		Ck \$50.00	
Item #	Product Description	Est Qty	UOM	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
FUNGICIDES															
1	Interface (agency)	3	2.5 gal	\$561.00	\$1,683.00	\$561.00	\$1,683.00	\$561.00	\$1,683.00	NB	NB	\$561.00	\$1,683.00	\$561.00	\$1,683.00
2	Tartan (agency)	4	2.5 gal	\$1,033.00	\$4,132.00	\$1,033.00	\$4,132.00	\$1,033.00	\$4,132.00	NB	NB	\$1,033.00	\$4,132.00	\$1,033.00	\$4,132.00
3	Mirage	6	2.5 gal	\$488.00	\$2,928.00	\$488.00	\$2,928.00	\$488.00	\$2,928.00	NB	NB	\$488.00	\$2,928.00	\$488.00	\$2,928.00
4	Daconil Action (agency)	4	2.5 gal	\$265.00	\$1,060.00	\$265.00	\$1,060.00	NB	NB	NB	NB	\$265.00	\$1,060.00	\$265.00	\$1,060.00
5	Secure Action (agency)	4	2.5 gal	\$1,742.50	\$6,970.00	\$265.00	\$6,970.00	NB	NB	NB	NB	\$1,742.50	\$6,970.00	\$1,742.50	\$6,970.00
6	Medallion SC	2	1 gal	\$685.00	\$1,370.00	\$685.00	\$1,370.00	NB	NB	NB	NB	\$685.00	\$1,370.00	\$685.00	\$1,370.00
7	Chlorothalonil	4	2.5 gal	\$152.78	\$611.12	\$67.19	\$268.76	NB	NB	\$73.13	\$292.52	\$57.50	\$230.00	\$55.94	\$223.76
8	Densicor	2	51 oz	\$739.60	\$1,479.20	\$739.60	\$1,479.20	\$739.60	\$1,479.20	NB	NB	\$739.60	\$1,479.20	\$739.60	\$1,479.20
9	26GT	4	2.5 gal	\$664.00	\$2,656.00	\$645.63	\$2,582.52	\$560.00	\$2,240.00	NB	NB	NB	NB	\$494.37	\$1,977.48
10	Xzemplar	2	114 oz	\$1,767.00	\$3,534.00	\$1,767.00	\$3,534.00	NB	NB	NB	NB	\$1,767.00	\$3,534.00	\$1,767.00	\$3,534.00
11	Briskway	1	1 gal	\$1,457.00	\$1,457.00	\$1,457.00	\$1,457.00	NB	NB	NB	NB	\$1,457.00	\$1,457.00	\$1,457.00	\$1,457.00
12	Exteris	2	2.5 gal	\$366.00	\$732.00	\$366.00	\$732.00	\$366.00	\$732.00	NB	NB	\$366.00	\$732.00	\$366.00	\$732.00
13	Affirm	9	2.4 lbs	\$265.92	\$2,393.28	\$265.92	\$2,393.28	NB	NB	\$265.92	\$2,393.28	\$265.92	\$2,393.28	\$265.92	\$2,393.28
14	Posterity	2	105 oz	\$1,704.00	\$3,408.00	\$1,704.00	\$3,408.00	NB	NB	NB	NB	\$1,704.00	\$3,408.00	\$1,704.00	\$3,408.00
15	Instrata	4	2.5 gal	\$470.00	\$1,880.00	\$470.00	\$1,880.00	NB	NB	NB	NB	\$470.00	\$1,880.00	\$470.00	\$1,880.00
16	Posterity XT	1	2.5 gal	\$640.00	\$640.00	\$640.00	\$640.00	NB	NB	NB	NB	\$640.00	\$640.00	\$640.00	\$640.00
17	Resilia	2	2.5 gal jug	\$918.87	\$1,837.74	\$918.87	\$1,837.74	\$918.87	\$1,837.74	NB	NB	2.72 gal 918.87	\$1,837.74	\$918.87	\$1,837.74
18	Harrell's Fluazinam (or equivalent)	2	2.5 gal jug	\$1,262.86	\$2,525.72	5-1gal Lesco Drax 345.00	\$1,725.00	NB	NB	1 gallon 360.00	5) 1800.00	244.45 per 1gal	\$733.35		
19	Harrell's Tebuconazole (or equivalent)	2	2.5 gal jug	\$328.90	\$657.80	5-1gal 56.38	\$281.90	NB	NB	1 gallon 63.00	QP TEB 315.00	45.47 per gal	\$227.35		
20	Harrell's Azoxystrobin (or equivalent)	3	1 gal	\$435.00	\$1,305.00	Strobe 2L 197.95	\$593.85	NB	NB	111.07	\$333.21	\$115.00	\$345.00	\$145.80	\$437.40
21	Prothioconazole	2	64 oz Bottles	NB	NB	NB	NB	NB	NB	\$660.00	\$1,320.00	\$660.00	\$1,320.00	\$660.00	\$1,320.00

Bidders		Harrell's LLC *		SiteOne Landscape Supply		Metro Turf Specialist		First Turf and Ornamental		Andre and Son Inc		Heritage Landscape Supply Group Inc **	
22	Insignia SC 2	1	Gal	NB	NB	qty 4 (30.5 oz) 564.25	\$2,257.00	NB	NB	NB	NB	30.5 oz 564.25	3687.50 per 2.5 gal Jug \$3,687.50
INSECTICIDES													
1	Ference (agency)	1	96 oz	\$1,440.00	\$1,440.00	\$1,440.00	\$1,440.00	NB	NB	NB	NB	\$1,440.00	\$1,440.00
2	Triple Crown	2	1 gal	\$338.00	\$676.00	\$338.00	\$676.00	NB	nb	\$338.00	\$676.00	\$338.00	\$676.00
3	Imidacloprid	5	1 gal	NB	NB	Lesco Bandit 61.50	\$307.50	NB	NB	\$60.36	\$301.80	\$48.00	\$240.00
4	Bifenthrin	5	1 gal	\$59.95	\$299.75	\$39.11	\$195.55	NB	NB	\$39.75	\$198.75	\$30.00	\$150.00
5	Scimitar	9	1 qt	\$211.00	\$1,899.00	\$200.00	\$1,800.00	NB	NB	NB	NB	\$167.00	\$1,503.00
6	Carbaryl	2	2.5 gal	NB	NB	\$184.38	\$368.76	NB	NB	\$217.60	\$435.20	\$335.00	\$670.00
7	Matchpoint	1	64 oz jug	\$852.80	\$852.80	\$852.80	\$852.80	NB	NB	\$852.80	\$852.80	\$852.80	\$664.80
8	Acelepryn	2	64 oz jug	\$966.50	\$1,933.00	\$966.50	\$1,933.00	NB	NB	NB	NB	\$966.50	\$1,933.00
9	Durentis	2	64 oz jub	\$2,250.00	\$4,500.00	\$2,250.00	\$4,500.00	NB	NB	\$2,250.00	\$4,500.00	\$2,250.00	\$4,500.00
HERBICIDES													
1	Quicksilver	4	8 oz	\$211.00	\$844.00	\$134.53	\$538.12	NB	NB	\$201.88	\$807.52	\$135.00	\$540.00
2	Trimex Bentgrass Formula (no generic bids)	8	2.5 gal	\$156.50	\$1,252.00	\$156.95	\$1,255.60	NB	NB	\$163.58	\$1,308.64	\$140.00	\$1,120.00
3	Dimension 2EW (no generic bids)	5	2.5 gal	\$613.00	\$3,065.00	\$613.00	\$3,065.00	NB	NB	\$613.00	\$3,065.00	\$613.00	\$3,065.00
4	Triplet	10	2.5 gal	\$77.00	\$770.00	Lesco 3way Selective 63.90	\$639.00	NB	NB	\$78.30	\$783.00	\$53.10	\$531.00
5	Triclopyr	2	2.5 gal jug	NB	NB	Lesco 69.94	\$139.88	NB	NB	NB	NB	\$135.00	\$270.00
GROWTH REGULATORS													
1	Proxy (no generic formula accepted)	5	2.5 gal	\$147.00	\$735.00	\$127.81	\$639.05	\$128.00	\$640.00	NB	NB	NB	NB
2	Primo Maxx (no generic formula accepted)	13	1 gal	\$317.00	\$4,121.00	\$317.00	\$4,121.00	NB	NB	NB	NB	\$317.00	\$4,121.00
3	Legacy	2	2.5 gal	\$1,297.50	\$2,595.00	\$1,297.50	\$2,595.00	Nb	NB	\$1,297.50	\$2,595.00	1,297.50	\$2,595.00
FERTILIZERS													
1	Ulfexx 46-0-0 (no generic)	80 bags	50 lb bag	\$43.50	\$3,480.00	NB	NB	Nb	NB	NB	NB	\$29.90	\$2,392.00
2	Iron Sulfate	3 bags	50 lb bag	NB	NB	NB	NB	Nb	NB	NB	NB	NB	NB
3	Verde Cal G Greens Grade	35 bags	50 lb bag	NB	NB	NB	NB	NB	NB	\$27.50	\$962.50	NB	NB

Bidders			Harrell's LLC *		SiteOne Landscape Supply		Metro Turf Specialist		First Turf and Ornamental		Andre and Son Inc		Heritage Landscape Supply Group Inc **	
4	First Phyte (0-0-29)	14	2.5 gal jug	NB	NB	Brandt liq- PHI 0-0-25 98.39	*	NB	NB	\$126.13	*	\$1,428.00	NB	NB
5	First Macros	7	2.5 gal jug	NB	NB	Lesco Chelated MicroMix 25.96	*	NB	NB	\$60.25	NB	NB	NB	NB
6	First Cal	6	2.5 gal jug	NB	NB	Lesco Green FLD 28.03	*	NB	NB	\$44.25	Nb	NB	NB	Nb
7	First Amino (6-2-3)	14	2.5 gal jug	NB	NB	NB	NB	NB	NB	\$62.50	NB	NB	NB	NB
8	First Mag	7	2.5 gal jug	NB	NB	NB	NB	Nb	NB	\$80.63	NB	NB	Nb	NB
9	First Amino (3-1-2)	12	2.5 gal jug	NB	NB	NB	NB	NB	NB	\$82.88	Nb	NB	Nb	NB
10	First Man	6	2.5 gal jug	Nb	NB	Lesco High Magnese Combo 28.43	*	NB	NB	\$69.50	NB	NB	NB	NB
WETTING AGENTS														
1	Oars PS	6	2.5 gal	NB	NB	NB	NB	NB	NB	\$269.50	\$269.50	\$1,617.00	Nb	NB
2	Excalibur	5	2.5 gal	NB	NB	NB	NB	NB	NB	\$367.50	\$367.50	\$1,837.50	NB	NB
3	Aqua Aid PBS 150	32	2.5 gal jug	NB	NB	NB	NB	NB	NB	\$272.50	*	\$3,040.00	NB	NB
4	Topsail	8	2.5 gal jug	NB	NB	Cs 486.70	\$1,946.80	NB	NB	NB	NB	Nb	Nb	NB
5	Hydro 90	34	2.5 gal jug	\$215.00	\$7,310.00	NB	NB	Nb	NB	NB	Hydro30 177.50	\$6,035.00	NB	NB
MISCELLANEOUS														
1	Foamer (NOTE: LESCO brand foamer will NOT be accepted)	2	1 gal	NB	NB	NB	NB	Nb	NB	\$53.30	16.00 per qt		NB	NB
2	Defoamer	16	1 qt	\$24.68	\$394.88	Brandt 11.15	\$178.40	NB	NB	\$16.75	\$15.00	\$240.00	\$21.09	\$42.18
3	PH Buffer	12	1 gal	\$50.00	\$600.00	Lesco Conform 23.60	*	NB	NB	\$69.55	NB	NB	NB	NB

* EEO didn't answer question 2 and 2a and no notary signature on Sexual Harassment Form

**EEO didn't answer questions 2 and 2a

* = Does not meet specifications

Agenda Summary:

Receive communication from the City Manager and act on resolution approving the attached Customer Quote and Lease/Purchase Agreement between the City and Empire Golf Cars, a copy of which is attached hereto and made a part hereof, to lease 56 gas powered golf cars for a 4-year term commencing retroactive to November 1, 2024 and expiring October 31, 2028 for the Mark Twain Golf Course with an annual rental of \$65,829.72 and authorizing the Mayor to sign the Lease Agreement/Authorization and all other documents necessary to effectuate the terms of the Lease; said Lease Agreement/Authorization subject to Corporation Counsel approval.

Resolution Number:

2024-347

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution empire golf cars 4-yr lease agreement mark twain golf course 11.4.2024.docx](#)
[Empire Golf Cars MTGC Lease-Purchase Agmt 11.4.2024.pdf](#)

November 4, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In 2020, the City rented golf cars from Empire Golf Cars (Empire) of Binghamton, NY. The four-year agreement expired October 31, 2024. Jay Turscik, the Golf Course Professional, is recommending that the City enter into another Lease Agreement with Empire Golf Cars (Empire) of Binghamton, New York. The proposed Lease provides fifty-six (56) gas powered golf cars for a four-year term commencing retroactively to November 1, 2024 and expiring October 31, 2028. Delivery of the cars would begin in March 2025 at a monthly rental of \$10,971.62.

Empire will furnish the golf cars, which Empire will finance through Huntington Bank. By Resolution No. 2020-307, the City entered into a Lease with TCF National Bank, now known as Huntington Bank. Huntington Bank will continue to act as lessor under the same terms and conditions set forth in the TCF National Bank and City of Elmira Master Lease dated April 5, 2021.

The following resolution approves the Lease Authorization and authorizes the Mayor to execute the Lease and all other documents necessary to effect the Lease.

Respectfully yours,

P. Michael Collins
City Manager

November 4, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's Lease of fifty-six (56) golf cars for use at the Mark Twain Golf Course, 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 a Customer Quote and Lease Authorization between the City and Empire Golf Cars (E-Z-GO), which Empire will finance through Huntington Bank (previously known as TCF National Bank), for the lease of fifty-six (56) gas powered golf cars for a term of four (4) years commencing retroactive to November 1, 2024 and expiring October 31, 2028 with an annual rental of \$65,829.72 in accordance with the terms of the Lease/Purchase Authorization, a copy of which is attached hereto and made a part hereof; and be it further

RESOLVED, that the Mayor be and is hereby authorized and directed to execute the Lease Authorization and all other documents necessary to effectuate the terms of the Lease; and be it further

RESOLVED, that Lease obligations shall be expressly subject to annual appropriation by the City and such obligations under the Lease shall not constitute a general obligation of the City or indebtedness within the meaning of the New York State Constitution and Laws of the State of New York; and be it further

RESOLVED, that said Lease Agreement shall be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	



**Proposal Prepared
For**

**City of Elmira
Mark Twain Golf Course**

Elmira, New York 14903

- (56) EZGO MY2025 TXT EFI Gas powered golf cars
- (2) Cushman MY2025 Hauler 1200 Gas powered EFI Utility Vehicle
- (1) EZGO 2021 Hauler 1200 Gas powered EFI Utility Vehicle w/ Refresher Drop-In Beverage Unit
- (1) EZGO Hauler 1200 gas powered Range Picker Utility vehicle
- (1) EZGO Hauler 1200 gas powered Utility vehicles
- (1) EZGO Hauler 800 gas powered Utility vehicle

Prepared By:
David Neuser
Empire Golf Cars
C#: (315) 439-2182
October 22, 2024



1	EZGO Hauler 1200 gas powered utility vehicle - late model	n/c	n/c
1	EZGO Hauler 800 gas powered utility vehicle - late model	n/c	n/c
1	EZGO RANGE PICKER Hauler 1200 gas powered utility vehicle	n/c	n/c
	<u>Agreement Additions:</u>		
*	Empire Golf Cars will provide an Annual Service and Maintenance Agreement/ Schedule through lease term.	n/c	n/c
*	Empire Golf Cars will provide at no additional charge, five-hundred (500) rental golf cars through lease term. Rental cars to be ordered in lots of (10).	n/c	n/c
	<u>Financials (Net-To-Trade):</u>		
	Seasonal (6-on/6-off) Seasonal Operating Lease (FMV) "on" May-October <i>Empire Golf Cars owns all cars at lease Term</i>		
	4-Year (24 equal payments)		\$ 10,971.62
Total			

Trades

Quantity	Description	Unit Price	Extended
	n/a		
Terms	Approximate Delivery Date	Shipped Via	
Upon Delivery	March/April 2025	Truck	

Prices quoted are those in effect at the time of quotation and are guaranteed subject to acceptance within 20 days. Applicable state or local taxes and insurance not included unless stated. All credit terms must be approved prior to delivery. Customer to submit required credit information for credit approval. Payment schedule does not include any finance, documentation, or initiation fees that may be included with first payment.

Pricing is inclusive of: Freight, Vehicle Prep/Set-up and Delivery to Club.

Delivery Lead Time: March/April 2025

First Payment Due: May 2025

Any change(s) to golf cars and/or accessory listing must be obtained in writing at least 60 days prior to production date.

If applicable, and unless otherwise agreed upon, ALL leased/trade-in vehicles must be in operating condition (start, steer, stop). It is the responsibility of Customer to either repair as needed or to reimburse Empire Golf Cars for cost of repairs.

Currently, as with current lease, Huntington Bank (previously known as TCF Finance) will continue to act as Lessor to the City of Elmira (Mark Twain Golf Course), as Lessee, for above Agreement.

If applicable, stated payment amounts listed above are based on current interest rates. Interest rates and final payments may change based on market conditions near time of delivery.

Upon signing below, the Purchase converts this document into a signed contract.

Accepted By: _____
 Company: City of Elmira
 Title: Mayor
 Date: / / 2024
 Resolution No. 2024-

Empire Golf Cars
David P. Neuser
Territory Manager
 Thank you for your interest

Agenda Summary:	Receive communication from the City Manager and act on resolution authorizing the Change Order submitted by Lupini Construction LLC, a copy of which is attached hereto and made a part hereof, for additional restoration work on the City Clock Tower Project, authorizing the Mayor to sign the Change Order and authorizing the City Chamberlain to use interest accrued on the City's Capital Account(s) to pay for the additional work.
Resolution Number:	2024-348
Sponsor:	Corey Cooke

ATTACHMENTS

[resolution additional restoration work city clocktower project lupini roof sheeting replacement 11.4.2024.doc](#)
[Lupini Construction change order City Clock Tower 11.4.2024.pdf](#)

November 4, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City Hall clocktower restoration project was completed in September. During removal of the clay barrel tile roof, Lupini Construction LLC discovered that the plywood underlayment/sheeting on the main building roof was deteriorated and required replacement after the scaffolding came down at the end of the project. These conditions were not apparent when the original inspection was performed. The attached Change Order increases the contracted sum in the amount of \$2,984.10. Interest from the Capital Accounts will be used to pay for this additional cost.

Respectfully submitted,

P. Michael Collins
City Manager

November 4, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding additional restoration work on the City Hall Clocktower Project, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, does hereby authorize the Change Order submitted by Lupini Construction LLC replacing deteriorated plywood sheeting on the main building roof in the amount of \$2,984.10; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign the Change Order, a copy of which is attached hereto and made a part hereof; and be it further

RESOLVED, that the City Chamberlain is authorized to use interest accrued on the City's Capital Account(s) to pay for the additional work.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
Restoration of the Clock Tower
Elmira City Hall
317 East Church Street
Elmira, New York 14901

CONTRACT INFORMATION:
Contract For: General Construction
Date: August 31, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 004
Date: October 5, 2024

OWNER: (Name and address)
City of Elmira
317 East Church Street
Elmira, New York 14901

ARCHITECT: (Name and address)
Foor & Associates, Architects
111 North Main Street
Elmira, New York 14901-2921

CONTRACTOR: (Name and address)
Lupini Construction, Inc. *LLC*
6081 Trenton Road
Utica, New York 13502

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. Replace deteriorated plywood roof sheathing on main building roof. **ADD \$12,842.00**
2. Allowance No. 1 for repairs to wood louvers not used. **DEDUCT \$10,000.00**

Sub Contractor Mark Up **ADD \$ 142.10**

TOTAL ADD \$2,984.10

Refer to the attached Lupini Proposal PR#04 dated 9-25-24.

The original Contract Sum was	\$ 3,500,000.00
The net change by previously authorized Change Orders	\$ 203,082.19
The Contract Sum prior to this Change Order was	\$ 3,703,082.19
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,984.10
The new Contract Sum including this Change Order will be	\$ 3,706,066.29

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Foor & Associates, Architects
ARCHITECT (Firm name)
Larry R. Foor
Signature of Architect or AIA Registered Professional Seal required. See AIA Contract Documents, G701-2017, Section 1.1.1.
SIGNATURE
Larry R. Foor, Principal
PRINTED NAME AND TITLE
10-4-24
DATE

Lupini Construction, Inc. *LLC*
CONTRACTOR (Firm name)
[Signature]
SIGNATURE
Lupini Construction, Inc.
PRINTED NAME AND TITLE
10/9/2024
DATE

City of Elmira
OWNER (Firm name)
SIGNATURE
Daniel J. Mandell, Jr.
PRINTED NAME AND TITLE
10/ /2024
DATE



POTENTIAL CHANGE ORDER

DATE: 9/4/2024

COR # #3a

PROJECT TITLE: Elmira City Hall Plywood Replacement

CONTRACT NO. #3830

☒ Name of Prime Contractor performing Work:

CF Evans

LUPINI

DESCRIPTION OF WORK:

CO#3a Plywood replacement breakout #1 from temp roofing.

A. DIRECT COST OF WORK:

1 LABOR (Attach Supporting Documentation)

ASSIGNED PERSONNEL OR WORK CREW

S/M Foreman

S/M Journeyman

S/M 80% Apprentice

Roofing Foreman

Roofing Journeyman

Roofing 80% Apprentice

HOURLY WAGE RATE PAID	HOURS WORKED
88.85	8
85.53	9
73.23	18
79.87	39
74.8	4
64.66	43

TOTAL COST
\$711
\$770
\$1,318
\$3,115
\$299
\$2,780
\$0

LABOR TOTAL

\$8,993

2 MATERIAL (Attach Supporting Documentation)

MATERIAL REQUIRED FOR CHANGE

Champion Fasteners

Chapel Lumber

ABC Supply Co., Inc.

Lowe's

UNIT PRICE	UNIT OF MEASURE	REQUIRED UNITS
63	EA	1
844.22	LS	1
1002.67	EA	1
263.57	EA	1

TOTAL COST
\$63
\$844
\$1,003
\$264

MATERIAL TOTAL

\$2,174

3 EQUIPMENT (Attach Supporting Documentation)

EQUIPMENT REQUIRED FOR CHANGE

UNIT PRICE	UNIT OF MEASURE	REQUIRED UNITS

TOTAL COST
\$0
\$0
\$0

EQUIPMENT TOTAL

\$0

4

DIRECT COST (SUM 1, 2, 3)

\$11,167

5

OH&P Rate 15.00%

\$1,675

6 SUBCONTRACTOR (Attach Supporting Documentation)

SUBCONTRACTOR REQD FOR CHANGE

SUB COST OF WORK	SUB MARK UP %
\$ -	15.00%

TOTAL COST
\$0
\$0
\$0

SUB-SUBCONTRACTOR TOTAL

\$0

7 OVERHEAD AND PROFIT ON SUB's WORK

OH&P Rate 10.00%

\$0

TOTAL COST PLUS OH&P (SUM 4, 5, 6, 7)

\$12,842

8 BOND PREMIUM (If applicable)

Bond Premium Rate 0.00%

\$0

TOTAL COR COST

\$12,842

TOTAL CONTRACT DAYS ADDED/DELETED FROM PROJECT SCHEDULE

0



INVOICE

DIRECT SALE

Champion Fasteners Inc Phone: 607-732-2011
 1250 College Avenue Fax: 607-732-1342
 Elmira, NY 14901

Invoice Number

98012

Invoice Date

08/06/2024

Page: 1 of 1

Printed: August 6, 2024 3:23 PM

www.championfasteners.com

BILL CHARLES F EVANS CO. INC.
TO: P.O. BOX 228

ELMIRA, NY 14902

SHIP CHARLES F EVANS CO. INC.
TO: P.O. BOX 228

ELMIRA, NY 14902

Customer PO: CITY HALL

Customer Contact:

Our Order #	Order Date	Reqd Ship Date	Terms	Customer #	Ship Via
00106166	08/06/2024	08/02/2024	2 % DISC 10 DAYS NET 30	315	PCK

Line #	Order Qty	B.O. Qty	Ship Qty	U/M	Item # / Description	Cust Item #	Unit Price	Ext Price
1	2.00	0.00	2.00	EACH	CM95-3/4X6X8 3/4X 6X 8 SDS PLUS HAMMER BIT (PROLINE) EACH		31.65	63.30

ELMIRA CITY HALL

23101017

~~PAID~~ X70
 8/7/2024

CP WORK #3

Order RN
 Entered 8/2/2024
 By: 11:23:05 AM


 Thank you for your business!

Sub Total \$63.30
 Sales Tax \$0.00
 Freight \$0.00
TOTAL \$63.30
Balance Due \$63.30
Payment Type: ON ACCOUNT

Phone: 607-732-2011 Email: accountsreceivable@championfasteners.com Fax: 607-732-1342

Linn S. Chapel Co., Inc - Since 1913

"EVERYTHING WITH WHICH TO BUILD"

CHAPEL LUMBER

www.chapel-lumber.com

Chapel Lumber
Linn S. Chapel Co, Inc
1041 Caton Ave.
Elmira NY 14904
607-734-5221
Fax: 607-733-4937

CUSTOMER COPY



INVOICE

2407-133560

PAGE 1 OF 1

SOLD TO
CHARLES F EVANS CO PO BOX 228 ELMIRA NY 14902

SHIP TO
CHARLES F EVANS CO 317 E. church street elmira NY 734-8151

ACCOUNT	JOB
318200	0
SOLD ON	7/31/2024 7:38:29 AM
DELIVER ON	7/31/2024
BRANCH	1000
CUSTOMER PO#	
STATION	JOHN
CASHIER	JOHN
SALESPERSON	
ORDER ENTRY	

Everything With Which To Build
Thank You For Your Business
www.chapel-lumber.com

DELIVERY TO ELMIRA CITY
COURTHOUSE

Quantity	UM	Item	Description	D	T	Price	Per	Amount
40	PC	34CD	3/4" CD PLYWOOD		Y	45.7900	PC	1,831.60
1	EA	DELV	DELIVERY FEE		Y	20.0000	EA	20.00

Payment Method(s)

Charge to Acct 1,851.60

EXE 0.00%	SubTotal	1,851.60
EXE: 160840434	Sales Tax	0.00
	Deposit	
Please Pay This Amount		1,851.60

- * No adjustments made if discrepancies are not noted at time of delivery.
- * No Returns on Special Orders.
- * Returns must be accompanied by invoice (subject to 15% restocking fee)
- * Customer assumes responsibility for damages beyond curb.

Signature

Linn S. Chapel Co., Inc - Since 1913

"EVERYTHING WITH WHICH TO BUILD"

CHAPEL LUMBER

www.chapel-lumber.com

Chapel Lumber
Linn S. Chapel Co, Inc
1041 Caton Ave.
Elmira NY 14904
607-734-5221
Fax: 607-733-4937

CUSTOMER COPY



RETURN

2408-135449 PAGE 1 OF 1

SOLD TO
CHARLES F EVANS CO PO BOX 228 ELMIRA NY 14902

JOB ADDRESS
CHARLES F EVANS CO AT YARD 734-8151

ACCOUNT	JOB
318200	0
SOLD ON	8/16/2024 9:35:28 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO# CHURCH ST CITY COURT	
STATION	STEP
CASHIER	JOHN
SALESPERSON	
ORDER ENTRY	

Returned items from invoice 2407-133560
CM# 60826

Quantity	UM	Item	Description	D.	T	Price	Per	Amount
-22	PC	34CD	3/4" CD PLYWOOD		Y	45.7900	PC	-1,007.38
C/O #3 WORK RETURNED PLKWOOD JOB # 23101017 PO # 231017-07 CREDIT X/O 8/20/2024								

Payment Method(s)

Refund to Acct 1,007.38

SubTotal	-1,007.38
EXE 0.00% EXE: 160840434	Sales Tax 0.00
Deposit	
Refund	-1,007.38

- * No adjustments made if discrepancies are not noted at time of delivery.
- * No Returns on Special Orders.
- * Returns must be accompanied by invoice (subject to 15% restocking fee)
- * Customer assumes responsibility for damages beyond curb.

Signature



REMIT TO:
ABC SUPPLY CO - MBA #737
PO BOX 415636
BOSTON MA 02241- 5636

REGULAR
INVOICE

(608)368-2562

ABC SUPPLY CO., INC. (ABC) IS A DISTRIBUTOR AND MAKES NO PRODUCT WARRANTIES. ABC DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All sales are made solely pursuant to ABC's terms and conditions of sale, which can be accessed at <https://www.abcsupply.com/terms-of-sale> and are available upon request from your local branch. Note: ABC's terms contain indemnification provisions and warranty limitations and damage disclaimers that are binding upon Buyer. All other terms and conditions are expressly rejected. By accepting the below materials, you agree to ABC's terms and conditions. ABC represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, has fully complied with section 12(A) of the Fair Labor Standards Act of 1938 as amended.

LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law.

When you provide a check as payment, you authorize ABC either to use this information from your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. For inquiries, please call the number provided on the invoice.

SOLD TO:

CHARLES F. EVANS CO. INC.
PO BOX 228
ELMIRA NY 14902-0228

SHIP TO:

00000-0000

INVOICE NO. 64017623		CUSTOMER ORDER NO. DON/TOGGLES		SHIP VIA COM	MAIN ACCOUNT NO. 64835500	CUSTOMER NO. 17479800	INVOICE DATE 08/07/24	SHIP DATE 08/02/24	PAGE 1 of 1
ITEM NUMBER		ITEM DESCRIPTION		U/M T/D	QUANTITY SHIPPED	QUANTITY BACKORD	UNIT PRICE	EXTENDED PRICE	
ABC #150 ENDWELL		COMMON CARRIER							
14MIC82386	X-WING TOGGLES 1000CT	EA	1		0	252.21	252.21		
14MIC82397	7" XHD SCREWS 500CT	EA	2		0	273.10	546.20		
14MIC82445	PLATES 1000CT	EA	1		0	160.52	160.52		
# JOB 23101017 PO#231017-07 C/O #3 FASTENERS 240 8/15/2024 8/13 Mike									
		ELEVATE YOUR GOOGLE SEARCH RANKINGS, GENERATE LEADS & GROW YOUR BUSINESS! SCAN TO LEARN MORE OR ASK US HOW							
SUBTOTAL 958.93									
SUBTOTAL AMOUNT +		FREIGHT +		SALES TAX NY CU		TOTAL PAYABLE IN U.S. DOLLARS			
958.93		43.74		0.00		1,002.67			

www.abcsupply.com

CITY HALL
23101017
c/o #3
8/12/2024
**mylowe's
Rewards**



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
913 COUNTY RD. RT 64
ELMHRA, NY 14903 (607) 739-6106

- SALE -

SALES#: FSTLAN06 2659629 TRANS#: 113831519 08-09-24

065050 DU 20V XR-D-HANDLE ROTARY	217.55
229.00 DISCOUNT EACH	-11.45
170979 IRV 7/8IN X 6IN SPEEDBOR	26.50
5.50 DISCOUNT EACH	-0.28
5 0	5.30

SUBTOTAL:	244.05
TOTAL TAX:	19.52
INVOICE 90633 TOTAL:	263.57
LAR:	263.57

TOTAL SAVINGS THIS TRIP: \$12.85

LAR: XXXXXXXXXXXX7919 AMOUNT: 263.57 AUTHCD: 001277
SWIPE REFID: 906330 08/09/24 09:50:04
ACCOUNT NAME: CHARLES F EVANS CO INC
AUTH BUYER: DUANE KENT

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 0530 TERMINAL: 08 08/09/24 09:50:26
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT

Agenda Summary: Receive communication from the City Manager and act on resolution granting an easement to Town Line Property Management, LLC, regarding an encroachment at property located at 406 S. Walnut Street, a copy of which is attached hereto and made a part hereof, and authorizing the Mayor to execute the Easement subject to Corporation Counsel approval.

Resolution Number: 2024-349

Sponsor: Nan Moss

ATTACHMENTS

[resolution town line property mgmt easement 406 south walnut street encroachment 11.4.2024.doc](#)
[town line easement with survey map 11.4.2024.pdf](#)

November 4, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Chemung County Landbank intends to purchase 406 South Walnut Street from Town Line Property Management, LLC, for a rehab project. A survey prepared by Weiler Associates dated May 31, 2024 (Job No. 13300.02) shows that a portion of the two-story house with basement and enclosed porch encroaches into a City alley which intersects with South Walnut Street and thence runs westerly from said intersection. In order for the County Landbank to secure title insurance, it is necessary for the City to grant an easement to Town Line Property Management, LLC, a copy of said easement together with the survey map are attached hereto.

The following resolution authorizes the City to convey an easement to Town Line Property Management, LLC and further authorizes the Mayor to execute the same.

Respectfully yours,

P. Michael Collins
City Manager

November 4, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's grant of an easement to Town Line Property Management, 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 grant an easement to Town Line Property Management, LLC, for the encroachment of a portion of a two-story house and basement with an enclosed porch into the City's alley as set forth in the easement, a copy of which is attached hereto and made a part hereof; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute the Easement, subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

EASEMENT

KNOW ALL MEN BY THESE PRESENTS that the **CITY OF ELMIRA, NEW YORK**, being the owner of an alley that intersects South Walnut Street, thence running westerly from said intersection, all as or particularly shown on a survey map titled "Map of Lands of Town Line Property Management, LLC" prepared by Weiler Associates dated May 31, 2024 (Job No. 13300.02), said survey showing that a portion of a two-story house with basement and an enclosed porch, encroaches into the City's right-of-way; in consideration of the sum of ONE (\$1.00) DOLLAR paid by **TOWN LINE PROPERTY MANAGEMENT, LLC**, the receipt of which is hereby acknowledged, does hereby give, grant, and quitclaim unto **TOWN LINE PROPERTY MANAGEMENT, LLC**, (hereinafter "**TOWN LINE**"), an easement to the extent of the encroachment shown on the above-referenced survey.

TO HAVE AND TO HOLD said easement unto **TOWN LINE**, its successors and assigns, which easement will automatically be extinguished upon substantial repairs, destruction, or damage to that portion of the house, basement, and porch encroaching into said alley.

TOWN LINE, its successors and assigns, hereby indemnifies and holds harmless the City of Elmira, New York, its officers and employees, from and against any and all claims, causes of action, liabilities, damages, costs, expenses (including without limitation reasonable attorneys' fees) arising from the negligence or intentional conduct of **TOWN LINE PROPERTY MANAGEMENT, LLC**, its successors and assigns.

Upon extinguishment of this easement, **TOWN LINE**, its successors and assigns, will restore the area of the easement to its natural condition compatible with the landscape of the alley at such time.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the ____ day of _____, 2024.

CITY OF ELMIRA, NEW YORK

By:

Daniel J. Mandell, Jr.

Mayor

Resolution No.: 2024 - _____

**TOWN LINE PROPERTY
MANAGEMENT, LLC**

By:

(insert name)

Its _____

STATE OF _____)
) SS.:
 COUNTY OF _____)

On this _____ day of _____, 2024, before me, the undersigned, a notary public in and for said state, personally appeared _____, 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/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

 Notary Public

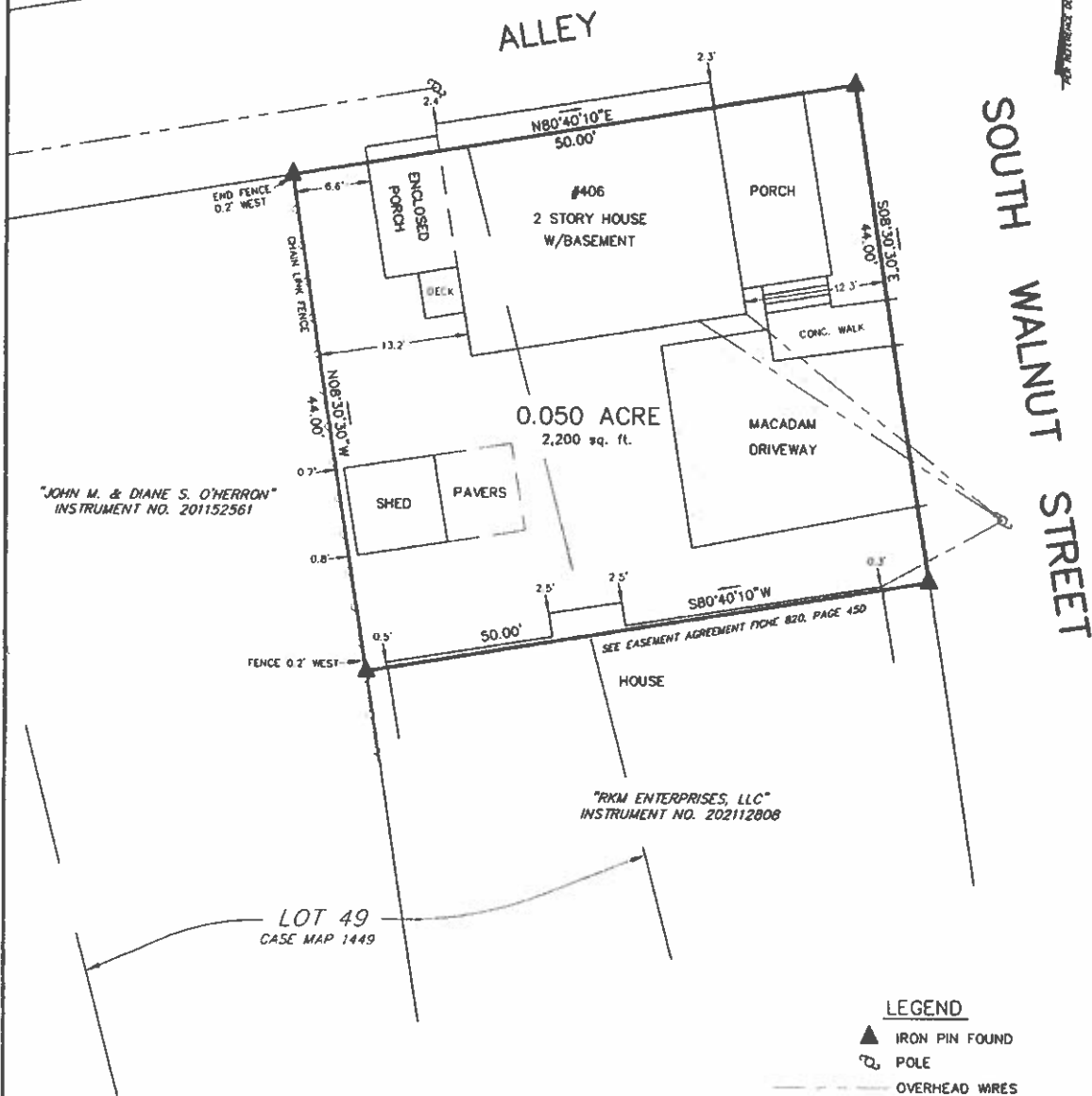
STATE OF NEW YORK)
) SS.:
 COUNTY OF CHEMUNG)

On this _____ day of _____, 2024, 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

"Unauthorized alteration or addition to a survey map bearing a licensed land surveyor's seal is a violation of section 7209, sub-division 2, of the New York State Education Law."

"Copies from the original of this survey map not marked with an original of the land surveyor's inked seal or embossed seal shall not be considered to be a valid true copy."



TO:
MUHAMMAD AKRAM JANJUA
SAIQA TABASSUM JANJUA
SAYLES & EVANS
I hereby certify that this is a true and accurate survey, prepared in accordance with the existing Code of Practice for Land Surveys adopted by the New York State Association of Professional Land Surveyors.



TAX MAP REFERENCE
☒ ALL OF ☐ PART OF
SECTION 99.10
BLOCK 5
PARCEL 26

REFERENCE DEED: CONTROL NO. 200808210048

SUBDIVISION PLANNING		WEILER ASSOCIATES LICENSED LAND SURVEYORS 208 GARDNER ROAD MORSEHEADS, N.Y. 14846 607-736-4478		SURVEYING & MAPPING	
MAP OF LANDS OF					
TOWN LINE PROPERTY MANAGEMENT, LLC					
CITY OF ELMIRA			CHEMUNG COUNTY		
NEW YORK					
DRAWN BY A.J.G.		SCALE: 1" = 10'		REVISED:	
CHECKED BY W.E.B.		DATE: MAY 31, 2024		REVISED:	
				JOB NO. 13300.02	

Elmira City Council

Agenda Summary:	Receive communication from the City Manager and act on resolution approving a fee amendment submitted by LaBella Associates, DPC pertaining to continued professional services for the Centertown Parking Garage Improvement Phase II Project not to exceed \$161,300.00 and authorizing the Mayor to execute the agreement, a copy of which is attached hereto; said agreement subject to Corporation Counsel approval.
Resolution Number:	2024-350
Sponsor:	Corey Cooke

ATTACHMENTS

[resolution labella agmt centertown parking garage phase II project fee amendment proposal 11.4.2024.doc](#)
[LaBella Prof Servic agmt with Proposal Centertown 11.4.2024.pdf](#)

November 4, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction Phase II of the Centertown Parking Garage Improvements Project, now that the assessment and report phase is complete, LaBella Associates, DPC (LaBella) has submitted a fee amendment proposal for design, construction documents, bidding process, and construction services assistance regarding the parking garage. Its proposed fee for these services is \$161,300.00.

The following resolution approves the continued professional services of LaBella to provide the next phase for the Project and authorizes the Mayor to execute the necessary documents.

Respectfully yours,

P. Michael Collins
City Manager

November 4, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the fee amendment proposal submitted by of LaBella Associates, DPC (LaBella) for design, construction documents, bidding process assistance, and construction services assistance regarding the Centertown Parking Garage Improvement Phase II Project, 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 fee amendment submitted by LaBella pertaining to continued professional services at the Centertown Parking Garage at a total contract price of \$161,300.00; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a professional services agreement with LaBella, a copy of which is attached hereto; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Professional Services Agreement

Agreement made the 25th day of September, 2024
between

LaBella Associates, D.P.C.
("LaBella")

and

City of Elmira
("Client")

for services related to the following Project:

Centertown Parking Garage Improvements, Phase II
101 W. Gray Street, Elmira NY 14901
("Project")

LaBella and Client hereby agree as follows:

Description of Services: LaBella shall perform the services set forth and described in LaBella's proposal, dated September 25, 2024, a copy of which is attached as *Exhibit A*, in accordance with the terms and conditions of this contract attached as *Exhibit B*.

Compensation for Services: Client shall compensate LaBella for its professional services as set forth in LaBella's proposal. LaBella shall submit invoices for services rendered monthly. Client shall make payment to LaBella no later than thirty (30) days after the date of each invoice.

Term: LaBella shall commence performing its services when Client gives notice to proceed. This Agreement shall terminate when LaBella's services are completed and final payment has been received from Client, or as otherwise provided in this Agreement.

Insurance: LaBella shall maintain, at its own expense, throughout the term of this Agreement and until the expiration of all applicable statutes of limitation, the following insurance coverages:

- Comprehensive general liability insurance with policy limits of not less than \$1,000,000 each occurrence and \$2,000,000 in the aggregate for bodily injury and property damage;
- Automobile liability insurance covering owned, non-owned, rented and hired vehicles operated by LaBella with policy limits of not less than \$1,000,000 combined single limit and aggregate for bodily injury and property damage;
- Umbrella liability insurance with policy limits of not less than \$10,000,000 each occurrence and \$10,000,000 in the aggregate;

- Worker's compensation insurance at statutory limits and employer's liability insurance with a policy limit of not less than \$1,000,000 for all employees engaged in the rendering of professional services under this Agreement;
- Cyber insurance with policy limits of not less than \$5,000,000 and excess Cyber insurance with policy limits of not less than \$5,000,000;
- Professional liability insurance with policy limits of not less than \$5,000,000 per claim and \$7,500,000 in the aggregate; and
- Pollution liability insurance with policy limits of not less than \$5,000,000 per claim and \$7,500,000 in the aggregate. Pollution liability coverage is only provided for professional services.

Client shall be named as an additional insured on a primary and non-contributory basis under the CGL, Automobile and Umbrella insurance policies. LaBella shall provide to the Client certificates of insurance evidencing compliance with the requirements of this Agreement. The certificates shall contain a provision that at least thirty (30) days prior written notice shall be given to Client in the event of cancellation, non-renewal, or reduction of the insurance.

Indemnification: To the fullest extent permitted by law, LaBella shall indemnify and hold the Client and its officers and employees harmless from and against liabilities, damages, losses and judgments, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are caused by the negligent acts, errors or omissions of LaBella, its employees and its consultants in the performance of professional services under this Agreement.

LaBella Associates, D.P.C.

By: _____

Name _____

Title _____

Date: _____

City of Elmira

By: _____

Name Daniel J. Mandell, Jr.

Title Mayor

Date _____ / _____ /2024

Resolution No. 2024-_____

Exhibit A

LaBella's Proposal



September 25, 2024

Carl Martel, PE
Project Manager
Chemung County DPW
803 Chemung Street
Horseheads, NY 14845

**RE: Centertown Parking Garage Improvements, Phase II
Fee Amendment Proposal, Project No. 2242076**

Dear Carl,

LaBella Associates is pleased to submit this fee amendment proposal to the City of Elmira (City) for the Centertown Parking Garage Improvement Project. Now that the assessment and report phase is complete and a scope of work has been approved to proceed, we have prepared this fee amendment for design, construction documents, bidding process assistance, and construction services assistance for your review and approval. We will continue to work with our subconsultant partner, parking restoration expert, Fishbeck (see attached subconsultant proposal).

The scope items will be as detailed on the attached cost estimate from September 4, 2024. The highlighted (blue or yellow) line items on this document are the scope items which will be addressed in this fee amendment. The scope of work is to be as follows:

- Follow up site visit if required.
- Analysis and design required for all scope items.
- **Construction Documents**
 - Hazardous Materials Survey (sampling and testing with report) and abatement Design.
 - Provide 90% draft and final issued for construction documents.
 - Provide technical specifications required.
 - Update documents for City's review comments.
- **Bidding Process Assistance**
 - Attend pre-bid meeting
 - Address all bid RFIs.
- **Construction Services Assistance**
 - Prepare RFI responses for contractor questions.
 - Review contractor submittals.
 - Virtually attend pre-installation and regular progress meetings.
 - Site visits during construction to review compliance and provide design compliance certification.
 - After completion of all work, perform one Substantial Completion inspection and provide report.



The scope of work described in this proposal can commence immediately upon approval of this proposal. Our proposed schedule is as follows:

- Submit 90 percent Construction Documents – October 8, 2024.
- Submit 100 percent/Bid Construction Documents – October 22, 2024.
- Issue for Bid (with coordination with City) – October 22, 2024.
- Bids due – November 19, 2024.
- Award Recommendation – November 21, 2024.
- City Council Approval – December 31, 2024.
- Construction – 2025.

LaBella Associates, D.P.C. and Fishbeck will provide professional engineering services for the items listed above in the "Scope of Services" for a **Not-to-Exceed Fees of \$161,300**. See the task breakdown below.

Task	LaBella Fee	Fishbeck Fee	Task Total
Construction Documents	\$55,570	\$32,900	\$88,470
Bidding Assistance	\$2,560	\$2,500	\$5,060
Construction Services Assistance	\$16,570	\$41,200	\$57,770
Subtotal (Lump Sum Fee)	\$74,700	\$76,600	\$151,300
Reimbursable Expenses Allowance	\$2,000	\$8,000	\$10,000
Contract Total	\$76,700	\$84,600	\$161,300

If you have any questions or comments about this proposal or require additional information, please contact me directly at (607) 882-0641, or e-mail at mmccarty@labellapc.com. LaBella looks forward to continuing our relationship with the City through this opportunity.

Respectfully submitted,

LaBella Associates

Matthew McCarty, PE
Project Manager

Agenda Summary:

Act on resolution authorizing the cost to lease 5 vehicles from Enterprise Fleet Management, Inc./Enterprise FM Trust for the Elmira Police Department utilizing Chemung County's cooperation Sourcewell contract and the cost of upfitting aftermarket police equipment to be installed by Bush Electronics on each vehicle and further authorizing the Mayor to sign all required documents to effect the leases and installation/upfitting of aftermarket police equipment; said documents subject to Corporation Counsel approval.

Resolution Number:

2024-351

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution enterprise fleet mgmt leases 3 dodge durango and 2 subaru forester EPD 11.4.2024.doc](#)

November 4, 2024

**RESOLUTION
NO. 2024 – ____**

By Councilmember _____:

WHEREAS, by Resolution No. 2022-259, City Council authorized the City to lease from Enterprise Fleet Management, Inc./Enterprise FM Trust (Enterprise) utilizing Chemung County’s cooperative contract with Sourcewell; and

WHEREAS, the City Chamberlain recommends the City lease for the Police Department three (3) new 2025 Dodge Durango Pursuit AWD and two (2) 2025 Subaru Forester Base AWD vehicles; and

WHEREAS, each vehicle will be “upfitted” with aftermarket police equipment by Bush Electronics, Inc. at a cost of \$14,475.00 per vehicle for the 2025 Dodge Durango vehicles and \$5,235.00 per vehicle for the 2025 Subaru Forester vehicles;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira hereby does authorize the cost of leasing the three (3) 2025 Dodge Durango Pursuit AWD vehicles from Enterprise at a monthly amount of \$1,304.34 per vehicle and the two (2) 2025 Subaru Forester Base AWD vehicles from Enterprise at a monthly amount of \$656.69 per vehicle; and be it further

RESOLVED, that the City Council of the City of Elmira hereby does authorize upfitting aftermarket police equipment to be installed by Bush Electronics, Inc. at a cost of \$14,475.00 for each 2025 Dodge Durango vehicle and \$5,235.00 for each 2025 Subaru Forester vehicle; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign all required documents to effect the leases and installation/upfitting of aftermarket police equipment; said documents subject to the approval of Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

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

Resolution Number: 2024-352

Sponsor: Nick Grasso

ATTACHMENTS

[11-04-2024 audit \(LEAD\).doc](#)

November 04, 2024

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- LEAD Hazard Reduction Grant
RESOLUTION NO. 2024-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$8,296.22** are hereby audited for payment for the LEAD Hazard Reduction Grant, November 4, 2024.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	\$ 3,700.00
Conference Airfare	City Chamberlain	invoice # 2024-78	\$ 1,675.92
Relocation	City Chamberlain	invoice # 2024-76	\$ 1,833.00
Office Supplies	City Chamberlain	supplies for promotional events	\$ 108.49
Clearance	Eco-Testing Services LLC	invoice # 1895, 1896	\$ 600.00
Recording Fee	Chemung County Clerk	See attachment for additional information	\$ 75.00
Relocation	City Chamberlain	Visa Card	\$ 256.95
Office Supplies	City Chamberlain	Folders	\$ 46.86
		TOTAL	\$ 8,296.22

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

Resolution Number: 2024-353

Sponsor: Jackie Wilson

ATTACHMENTS

[11-04-2024 audit \(CDBG;HOME\).docx](#)

November 4, 2024

CITY OF ELMIRA
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
RESOLUTION NO. 2024-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$172,001.72** they are hereby audited for payment for the Community Development Block Grant, November 4, 2024.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Acct. Name	Payee	Item	Amount
Payroll (Rehab and Admin)	Payroll	Payroll not to exceed	\$19,000.00
Insurance	City Chamberlain	invoice # 2024-11	\$3,575.49
Office Supplies	City Chamberlain	invoice # 2024-77	\$109.71
Office Supplies	City Chamberlain	invoice # 2024-75	\$50.30
Office Supplies	City Chamberlain	invoice # 2024-74	\$92.65
Discharge Fee	Chemung County Clerk	See attachment for additional information	\$101.00
Streets	City Chamberlain	2024 Street Repairs	\$99,073.00
FTHB Grant	Christopher Denton ESQ	See attachment for additional information	\$20,000.00
FTHB Inspection	TBD	Housing inspection fee	\$500.00
FTHB Housing Counseling	Catholic Charities	FTHB Housing Counseling Fee	\$2,000.00
Supportive Services and TBRA	Economic Opportunity Program	Pay request 11 September 2024	\$27,499.57
		TOTAL	\$172,001.72

Agenda Summary: Act on Audit.

Resolution Number: 2024-354

Sponsor: Corey Cooke

ATTACHMENTS

[Cover Sheet.pdf](#)

[Backup Part 1.pdf](#)

[Backup Part 2.pdf](#)

DATE: November 4th, 2024

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:	\$191,467.15
CAPITAL FUNDS:	\$556,076.97
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$747,544.12
-----------------------------------	--------------

OTHER PAYMENTS:

PAYROLLS W/E November 3rd, 2024	\$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$24,247.62
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$774,247.62
-----------------------	--------------

GRAND TOTAL PAYMENTS:	\$1,521,791.74
-----------------------	----------------

RESOLUTION NO. 2024-

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.

\$1,521,791.74

ADOPTED BY THE FOLLOWING VOTE:

AYES-----	-----NAYS
_____ COUNCILMEMBER MOSS	_____
_____ COUNCILMEMBER WILSON	_____
_____ COUNCILMEMBER COOKE	_____
_____ COUNCILMEMBER BRINN	_____
_____ COUNCILMEMBER GRASSO	_____
_____ COUNCILMEMBER DUFFY	_____
_____ MAYOR MANDELL	_____

=====

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 11/04/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	11/04/2024	205913	Accounts Payable	ADP		4,633.44
	Invoice	Date	Description	Check Sort Code	Amount	
	672536730	10/22/2024	CLIENT#262059		1,406.80	
	672536155	10/22/2024	CLIENT #262059		1,121.12	
	672536891	10/22/2024	CLIENT#262059		2,105.52	
Check	11/04/2024	205914	Accounts Payable	AIRGAS EAST		106.00
	Invoice	Date	Description	Check Sort Code	Amount	
	5511058246	10/22/2024	AIRGAS Medical Oxygen BPO		106.00	
Check	11/04/2024	205915	Accounts Payable	AMARI HADLOCK		123.00
	Invoice	Date	Description	Check Sort Code	Amount	
	TD 33-2024	10/22/2024	PER DIEM - MEALS		123.00	
Check	11/04/2024	205916	Accounts Payable	AMAZON CAPITAL SERVICES INC		466.99
	Invoice	Date	Description	Check Sort Code	Amount	
	1 MDF-TXQK-F147	10/22/2024	2024 BLANKET PO PGB1989		46.86	
	11WQ-HNN4-P69R	10/22/2024	2024 BLANKET PO PGB1989		92.65	
	13TR-4WMN	10/22/2024	2024 BLANKET PO PGB1989		50.30	
	19PD-43JH-QW9V	10/22/2024	MTGC Fiber Transceivers		134.20	
	17GT-MCDF-QP4N	10/22/2024	office supplies		65.68	
	1HKK-19Q1-N1GF	10/22/2024	AMAZON Blanket PO		77.30	
Check	11/04/2024	205917	Accounts Payable	ANDRE & SON, INC.		1,732.50
	Invoice	Date	Description	Check Sort Code	Amount	
	415277	10/18/2024	CHEMICALS		1,732.50	
Check	11/04/2024	205918	Accounts Payable	Auto Zone		201.69
	Invoice	Date	Description	Check Sort Code	Amount	
	2950062489	10/08/2024	Automotive Parts RES # 22-241 RFP211201 (PGB-270)		28.68	
	2950064589	10/11/2024	Automotive Parts RES # 22-241 RFP211201 (PGB-270)		7.12	
	2950058022	10/02/2024	Automotive Parts RES # 22-241 RFP211201 (PGB-270)		22.30	
	2950057975	10/02/2024	Automotive Parts RES # 22-241 RFP211201 (PGB-270)		43.55	
	2950057886	10/02/2024	Automotive Parts RES # 22-241 RFP211201 (PGB-270)		41.95	
	2950057925	10/02/2024	Automotive Parts RES # 22-241 RFP211201 (PGB-270)		44.95	
	2950057185	10/01/2024	Automotive Parts RES # 22-241 RFP211201 (PGB-270)		13.14	
Check	11/04/2024	205919	Accounts Payable	BALLAND ENTERPRISES INC.		750.00
	Invoice	Date	Description	Check Sort Code	Amount	
	3082, 3085, 3091	10/08/2024	FENCING FOR KENNELS		750.00	
Check	11/04/2024	205920	Accounts Payable	BEAM MACK		221.20
	Invoice	Date	Description	Check Sort Code	Amount	
	379865E	10/07/2024	Automotive Parts		148.92	
	CM379866E	10/08/2024	Automotive Parts		(49.08)	
	379888E	10/08/2024	Automotive Parts		15.43	
	379866E	10/07/2024	Automotive Parts		105.93	
Check	11/04/2024	205921	Accounts Payable	Best Buy		799.96
	Invoice	Date	Description	Check Sort Code	Amount	
	53340120241018	10/22/2024	televisions and mounts		799.96	
Check	11/04/2024	205922	Accounts Payable	BRYAN J MAGGS LAW OFFICES, PLLC		2,244.05

	Invoice	Date	Description	Check Sort Code	Amount
	4218, 4230,	10/22/2024	4236, 4237		2,244.05
Check	11/04/2024	205923	Accounts Payable BRYANT TRANCHANT		76.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 48-2024	10/22/2024	PER DIEM - MEALS		76.00
Check	11/04/2024	205924	Accounts Payable BULKHEAD HARDWARE COMPANY, INC.		6.53
	Invoice	Date	Description	Check Sort Code	Amount
	380174	10/16/2024	BLANKET FOR SUPPLIES AND MATERIALS		6.53
Check	11/04/2024	205925	Accounts Payable CHAMPION FASTENERS		557.65
	Invoice	Date	Description	Check Sort Code	Amount
	99553	10/04/2024	Equipment Service		10.30
	99599	10/07/2024	Equipment Service		35.80
	99639	10/08/2024	Equipment Service		204.95
	99917+	10/10/2024	BLANKET FOR NUTS, BOLTS, HARDWARE		277.60
	99832	10/16/2024	BLANKET FOR NUTS, BOLTS, HARDWARE		29.00
Check	11/04/2024	205926	Accounts Payable CHEMUNG COUNTY TRANSFER		32,538.31
	Invoice	Date	Description	Check Sort Code	Amount
	140303, 140321	10/01/2024	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		11,811.11
	140305	10/01/2024	GARBAGE COLLECTION FEES- ELM HEIGHTS		691.74
	140343+	10/07/2024	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		18,090.87
	140345, 140388	10/07/2024	GARBAGE COLLECTION FEES- ELM HEIGHTS		1,142.57
	140344	10/22/2024	CUST#TI-00038 1		325.21
	140387	10/22/2024	CUST#TI-00038 1		476.81
Check	11/04/2024	205927	Accounts Payable CHEMUNG COUNTY TREASURER		27,672.23
	Invoice	Date	Description	Check Sort Code	Amount
	9/27/24	10/22/2024	RES 23-314		27,672.23
Check	11/04/2024	205928	Accounts Payable CHRISTOPHER OSIECKI		202.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 48-2024	10/22/2024	PER DIEM - MEALS		76.00
	TD 53-2024	10/22/2024	MEALS PER DIEM		126.00
Check	11/04/2024	205929	Accounts Payable City Line Collision		12,266.76
	Invoice	Date	Description	Check Sort Code	Amount
	2679	10/22/2024	MVA 2023 FORD ESCAPE		9,608.78
	2683	10/22/2024	7/19/24 MVA - EPD #206 LIFTGATE		2,657.98
Check	11/04/2024	205930	Accounts Payable CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY		138.86
	Invoice	Date	Description	Check Sort Code	Amount
	03-251159	10/08/2024	Automotive Parts		138.86
Check	11/04/2024	205931	Accounts Payable CULLIGAN		9.25
	Invoice	Date	Description	Check Sort Code	Amount
	272X33645906	09/30/2024	WATER AND COOLER RENTAL		9.25
Check	11/04/2024	205932	Accounts Payable CURREN HARDWARE & FEED		247.27
	Invoice	Date	Description	Check Sort Code	Amount
	5038	10/10/2024	PARTS, HARDWARE, TOOLS		29.97
	4786+	10/08/2024	BLANKET FOR PARTS, SUPPLIES, HARDWARE		181.91
	6157	10/22/2024	SO TIER SENTRY Blanket PO		24.79
	4920, 89270	10/22/2024	SO TIER SENTRY Blanket PO		10.60
Check	11/04/2024	205933	Accounts Payable ED SPENCE		76.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 48-2024	10/22/2024	PER DIEM - MEALS		76.00
Check	11/04/2024	205934	Accounts Payable EMPIRE ACCESS		847.75
	Invoice	Date	Description	Check Sort Code	Amount
	11362036	10/22/2024	ACCT#00089371-4		847.75

Check	11/04/2024	205935	Accounts Payable	FERRARIO FORD LINCOLN MERCURY		62.0
	Invoice	Date	Description	Check Sort Code	Amount	
	70197	10/07/2024	Automotive Parts		62.09	
Check	11/04/2024	205936	Accounts Payable	FIRST TURF & ORNAMENTAL		50.00
	Invoice	Date	Description	Check Sort Code	Amount	
	RFB-323 RETURN	10/22/2024	#103180226-4		50.00	
Check	11/04/2024	205937	Accounts Payable	GANNETT MEDIA CORP		299.90
	Invoice	Date	Description	Check Sort Code	Amount	
	11/1/24-10/31/25	10/22/2024	ACCT#SG0084635		299.90	
Check	11/04/2024	205938	Accounts Payable	GRASS LANDS EQUIPMENT CO.		65.79
	Invoice	Date	Description	Check Sort Code	Amount	
	1377029	09/25/2024	Automotive Parts		65.79	
Check	11/04/2024	205939	Accounts Payable	HAMILTON MEATS, INC.		347.00
	Invoice	Date	Description	Check Sort Code	Amount	
	50288, 48665	10/04/2024	BLANKET FOR MEAT & FROZEN PRODUCTS		239.00	
	48688	10/14/2024	BLANKET FOR MEAT & FROZEN PRODUCTS		108.00	
Check	11/04/2024	205940	Accounts Payable	HARRELLS LLC		50.00
	Invoice	Date	Description	Check Sort Code	Amount	
	RFB-323 RETURN	10/22/2024	#378011		50.00	
Check	11/04/2024	205941	Accounts Payable	HAUN WELDING SUPPLY		119.34
	Invoice	Date	Description	Check Sort Code	Amount	
	264581	10/11/2024	WELDING SUPPLIES		119.34	
Check	11/04/2024	205942	Accounts Payable	HEP SALES		9.98
	Invoice	Date	Description	Check Sort Code	Amount	
	04-101724-0046	10/17/2024	TOOLS		9.98	
Check	11/04/2024	205943	Accounts Payable	HESSELSOON'S		1,679.98
	Invoice	Date	Description	Check Sort Code	Amount	
	26359	10/15/2024	BOOT ALLOWANCE CSEA		150.00	
	26358, 26360	10/15/2024	BOOT ALLOWANCE CSEA		229.99	
	26363+	10/14/2024	UNIFORMS FOR SOLID WASTE - CSEA		1,299.99	
Check	11/04/2024	205944	Accounts Payable	Horseheads Printing		144.27
	Invoice	Date	Description	Check Sort Code	Amount	
	31835	10/22/2024	PERMIT, LICENSE RECEIPT BOOKS		144.27	
Check	11/04/2024	205945	Accounts Payable	I. D. BOOTH, INC.		1,080.82
	Invoice	Date	Description	Check Sort Code	Amount	
	60477-003	10/01/2024	BLANKET FOR IRRIGATION SUPPLIES		57.41	
	57777.001	09/17/2024	BLANKET FOR PLUMBING SUPPLIES & PARTS		554.44	
	61587, 57725	09/26/2024	B&G SUPPLIES		468.97	
Check	11/04/2024	205946	Accounts Payable	I. D. BOOTH, INC.		144.83
	Invoice	Date	Description	Check Sort Code	Amount	
	53721+	09/04/2024	B&G SUPPLIES		144.83	
Check	11/04/2024	205947	Accounts Payable	Image First Uniform Rental Service, LLC		48.08
	Invoice	Date	Description	Check Sort Code	Amount	
	264848062	10/08/2024	BLANKET FOR MATS & LINENS		48.08	
Check	11/04/2024	205948	Accounts Payable	JAMES J TURCSIK, JR.		6,695.60
	Invoice	Date	Description	Check Sort Code	Amount	
	10/21/2024	10/10/2024	TOURNAMENT ENTRIES		1,410.00	
	R13516448	06/03/2024	WEBSITE HOSTING PLAN		215.88	
	789.25	07/16/2024	UNIFORMS FOR MTGC		789.25	
	NYSGA	06/03/2024	MEMBERSHIPS 6/3 & 10/3		1,215.00	
	16-1318207	06/26/2024	24-25 PGA DUES		565.47	
	W/E 11/10/24	10/22/2024	PER CONTRACT		2,500.00	
Check	11/04/2024	205949	Accounts Payable	JH DESIGN		570.66

	Invoice	Date	Description	Check Sort Code	Amount
	13404	10/22/2024	DECALS - ELECTRICAL INSPECTOR		160.00
	13691	10/22/2024	7/19/24 MVA - EPD #206 LIFTGATE		410.66
Check	11/04/2024	205950	Accounts Payable JOHN DEERE COMPANY		1,196.53
	Invoice	Date	Description	Check Sort Code	Amount
	7/1,8/1,9/1,10/	08/01/2024	BLAKET FOR PARTS AND REPAIRS		1,196.53
Check	11/04/2024	205951	Accounts Payable JOHN'S EQUIPMENT RENTAL		119.95
	Invoice	Date	Description	Check Sort Code	Amount
	73990	10/18/2024	BLANKET FOR STRING, CHAINSAW PARTS & REPAIRS		119.95
Check	11/04/2024	205952	Accounts Payable KECK'S FOOD SERVICE		558.53
	Invoice	Date	Description	Check Sort Code	Amount
	166434+	10/07/2024	BLANKET FOR FOOD AND PAPER SUPPLIES		287.52
	168143	10/15/2024	BLANKET FOR FOOD AND PAPER SUPPLIES		271.01
Check	11/04/2024	205953	Accounts Payable LAZ PARKING MGMT.LTD		7,515.74
	Invoice	Date	Description	Check Sort Code	Amount
	SI1019954	10/22/2024	PARKING GARAGE - SEPT 2024		7,515.74
Check	11/04/2024	205954	Accounts Payable LINDSEY LAWN & GARDEN, INC.		21.80
	Invoice	Date	Description	Check Sort Code	Amount
	1051229	09/27/2024	Automotive Parts		21.80
Check	11/04/2024	205955	Accounts Payable LOWE'S COMPANIES, INC.		1,131.98
	Invoice	Date	Description	Check Sort Code	Amount
	74704, 99062	10/21/2024	SUPPLIES		461.07
	98783	10/09/2024	DEHUMIDIFIER PUMP		670.91
Check	11/04/2024	205956	Accounts Payable MCCARTHY TIRE SERVICE		4,644.66
	Invoice	Date	Description	Check Sort Code	Amount
	35-76545	10/11/2024	Equipment Service		4,644.66
Check	11/04/2024	205957	Accounts Payable Metro Turf Specialists		50.00
	Invoice	Date	Description	Check Sort Code	Amount
	RFB-323 RETURN	10/22/2024	#14933		50.00
Check	11/04/2024	205958	Accounts Payable MONROE TRACTOR		32.13
	Invoice	Date	Description	Check Sort Code	Amount
	P68658	10/03/2024	Automotive Parts		32.13
Check	11/04/2024	205959	Accounts Payable NYSEG		17,709.70
	Invoice	Date	Description	Check Sort Code	Amount
	10/15/24	10/22/2024	ACCT#1901-0154-003		12,784.33
	10/10/24	10/22/2024	ACCT#1005-0397-206		148.18
	10/11/24	10/22/2024	ACCT#1004-8275-324		405.96
	OCT 15 2024	10/22/2024	ACCT#1901-0000-214		4,371.23
Check	11/04/2024	205960	Accounts Payable NYSID		8,129.69
	Invoice	Date	Description	Check Sort Code	Amount
	1073298	10/18/2024	JANITORIAL SERVICES		3,495.80
	1073299	10/18/2024	ANNUAL CLEANING SERVICE MONTHLY APR-DEC		4,633.89
Check	11/04/2024	205961	Accounts Payable PACE SCHEDULER		4,800.00
	Invoice	Date	Description	Check Sort Code	Amount
	IN00062062	10/22/2024	SOFTWARE		4,800.00
Check	11/04/2024	205962	Accounts Payable PEOPLEREADY INC		7,216.50
	Invoice	Date	Description	Check Sort Code	Amount
	28881389+	10/08/2024	TEMP SERVICES		4,618.56
	28896504	10/23/2024	TEMP SERVICES		2,597.94
Check	11/04/2024	205963	Accounts Payable POINT SPRING & DRIVESHAFT CO.		1,764.79
	Invoice	Date	Description	Check Sort Code	Amount
	30941	10/02/2024	Automotive Parts RFB- 2077R		731.12
	30776	09/26/2024	Automotive Parts RFB- 2077R		218.83

			31157	10/08/2024	Automotive Parts RFB- 2077R		169.71
			31119	10/07/2024	Automotive Parts RFB- 2077R		64.91
			31310	10/11/2024	Automotive Parts RFB- 2077R		787.04
			T-RINV-02891	10/08/2024	Automotive Parts RFB- 2077R		(453.92)
			31220	10/09/2024	Automotive Parts RFB- 2077R		64.91
			31064	10/04/2024	Automotive Parts RFB- 2077R		7.01
			31015	10/03/2024	Automotive Parts RFB- 2077R		62.76
			31049	10/04/2024	Automotive Parts RFB- 2077R		112.43
Check	11/04/2024	205964	Accounts Payable	POSTLER & JAECKLE			6,439.44
	Invoice		Date	Description	Check Sort Code		Amount
			2737954	10/15/2024	LEAK IN COURT CLERKS OFFICE		6,439.44
Check	11/04/2024	205965	Accounts Payable	R S PARKER LANDSCAPING			1,064.00
	Invoice		Date	Description	Check Sort Code		Amount
			11054	10/22/2024	RFB-299, ABATEMENTS		1,064.00
Check	11/04/2024	205966	Accounts Payable	SAFE			2,822.00
	Invoice		Date	Description	Check Sort Code		Amount
			11/15/24	10/22/2024	WORKERS COMP LIABILITY		2,822.00
Check	11/04/2024	205967	Accounts Payable	SCHLATHER, STUMBAR, PARKS & SALK, LLP			2,060.15
	Invoice		Date	Description	Check Sort Code		Amount
			9056	10/22/2024	STROBRIDGE ESTATE V. OROPALLO		2,060.15
Check	11/04/2024	205968	Accounts Payable	SCOTT ASPELL			150.00
	Invoice		Date	Description	Check Sort Code		Amount
			1133234272-52091	10/15/2024	BOOT REIMBURSEMENT CSEA		150.00
Check	11/04/2024	205969	Accounts Payable	SCREENPRINTING BY KRISTINE BATTLE			179.00
	Invoice		Date	Description	Check Sort Code		Amount
			SHIRTS	07/05/2024	Shirts and sweatshirts: City Engineering		179.00
Check	11/04/2024	205970	Accounts Payable	STAPLES BUSINESS ADVANTAGE			1,218.54
	Invoice		Date	Description	Check Sort Code		Amount
			6014193062	10/22/2024	2024 BLANKET PO RFB 2353		355.84
			6014193064	10/22/2024	2024 BLANKET PO RFB 2353		12.38
			6014193065	10/22/2024	2024 BLANKET PO RFB 2353		46.69
			6014193063	10/22/2024	2024 BLANKET PO - RFB 2353		227.31
			6013846266	10/22/2024	2024 BLANKET PO - RFB 2353		106.24
			6013499543	10/22/2024	COPY PAPER		55.19
			6004203094	10/22/2024	2024 BLANKET PO - RFB 2353		37.52
			6014555461	10/22/2024	ORDER#7643315590-000-001		200.92
			6014703524	10/22/2024	ORDER#7643315590-000-002		93.27
			6014623440	10/22/2024	2024 BLANKET PO - RFB 2353		65.99
			6014623441	10/22/2024	ORDER#7643315590-000-003		17.19
Check	11/04/2024	205971	Accounts Payable	STEWART P. WILSON			6,090.07
	Invoice		Date	Description	Check Sort Code		Amount
			493848	10/02/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187		1,488.26
			493849	10/09/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187		2,172.56
			492266	10/01/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187		1,272.75
			467804	10/01/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187 MTGC		1,156.50
Check	11/04/2024	205972	Accounts Payable	TIME WARNER CABLE			133.25
	Invoice		Date	Description	Check Sort Code		Amount
			155917901101424	10/22/2024	ACCT#155917901		133.25
Check	11/04/2024	205973	Accounts Payable	TIME WARNER CABLE			488.98
	Invoice		Date	Description	Check Sort Code		Amount
			12573100124	10/01/2024	INTERNET SERVICES AT MTGC CODE A		448.65
			70845101024	10/10/2024	INTERNET SERVICES AT MTGC CODE B		40.33
Check	11/04/2024	205974	Accounts Payable	TOLEMI			16,000.00
	Invoice		Date	Description	Check Sort Code		Amount
			ELMINY005	10/22/2024	CUST ID ELMINY		16,000.00

Check	11/04/2024	205975	Accounts Payable	TOM MARSH	76.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 48-2024	10/22/2024	PER DIEM - MEALS		76.00
Check	11/04/2024	205976	Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.	203.67
	Invoice	Date	Description	Check Sort Code	Amount
	99192	10/13/2024	MESSAGE SERVICES		203.67
Check	11/04/2024	205977	Accounts Payable	TWIN TIER PAINT WALLCOVERING	214.36
	Invoice	Date	Description	Check Sort Code	Amount
	70444	10/04/2024	MISC PAINT & SUPPLIES		162.43
	70500	10/07/2024	BLANKET FOR PAINT & SUPPLIES		51.93
Check	11/04/2024	205978	Accounts Payable	VASCO BRANDS, INC.	797.80
	Invoice	Date	Description	Check Sort Code	Amount
	142795A	09/25/2024	B&G SUPPLIES		797.80
Check	11/04/2024	205979	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	117.98
	Invoice	Date	Description	Check Sort Code	Amount
	607-734-2329-O	10/22/2024	ACCT#652-110-359-0001-38		117.98
Check	11/04/2024	205980	Accounts Payable	W. W. GRAINGER	326.34
	Invoice	Date	Description	Check Sort Code	Amount
	9270820435	10/22/2024	GRAINGER Battery Buckets		326.34
Check	11/04/2024	205981	Accounts Payable	XEROX CORPORATION	845.63
	Invoice	Date	Description	Check Sort Code	Amount
	022245048	10/22/2024	CUST#721817914		21.53
	022245044	10/22/2024	CUST#726631807		7.28
	504577882	10/22/2024	CUST#957723893		96.78
	504577881	10/22/2024	CUST#957723810		96.78
	504573664	10/22/2024	CUST#950177683		96.78
	504574229	10/22/2024	CUST#954078419		96.78
	504577588	10/22/2024	CUST#957416910		96.78
	504577821	10/22/2024	CUST#957612286		94.66
	504574629	10/22/2024	CUST#952163384		96.78
	504574057	10/22/2024	CUST#950906487		21.73
	504577589	10/22/2024	CUST#957417074		96.78
	022245046	10/22/2024	CUST#718272685		6.24
	022245047	10/22/2024	CUST#719281396		6.48
	022245049	10/22/2024	CUST#722774775		10.25
Check	11/04/2024	205982	Accounts Payable	DENISE SULLIVAN	12.16
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.17-3-43	10/22/2024	TAX OVERPAYMENT		12.16
Check	11/04/2024	205983	Accounts Payable	HERITAGE LANDSCAPE SUPPLY GROUP	50.00
	Invoice	Date	Description	Check Sort Code	Amount
	CHECK#3872951	10/22/2024	BID #RFB-323 - DEPOSIT RETURN		50.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 71	\$191,467.15
Checks:		71	\$191,467.15		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 11/04/2024

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	11/04/2024	1049431	Accounts Payable	BALLAND ENTERPRISES INC.	11,900.00
	Invoice	Date	Description	Check Sort Code	Amount
	2024-3080	10/08/2024	REMOVAL/INSTALL OF FENCE		11,900.00
Check	11/04/2024	1049432	Accounts Payable	BOTHAR CONSTRUCTION, LLC	21,200.00
	Invoice	Date	Description	Check Sort Code	Amount
	12294	08/28/2024	COLD MILLING RFB#2602 Res#24-105 Bloomer Ave		5,300.00
	12256-Woodlawnx2	07/10/2024	COLD MILLING RFB#2602 Res#24-105 Woodlawn Ave		10,600.00
	12256-Park PI	07/09/2024	COLD MILLING RFB#2602 Res#24-105 Park PI		5,300.00
Check	11/04/2024	1049433	Accounts Payable	CHAPEL LUMBER COMPANY	424.58
	Invoice	Date	Description	Check Sort Code	Amount
	2410-142945	10/22/2024	STATION 5 2ND FLOOR REMODEL		162.00
	141344, 142261,	10/22/2024	142089, 142508		262.58
Check	11/04/2024	1049434	Accounts Payable	CURREN HARDWARE & FEED	88.50
	Invoice	Date	Description	Check Sort Code	Amount
	5169, 5107, 5877	10/22/2024	STATION 5 FIRST FLOOR REMODEL		88.50
Check	11/04/2024	1049435	Accounts Payable	DALRYMPLE GRAVEL COMPANY	493,008.66
	Invoice	Date	Description	Check Sort Code	Amount
	100524-02	09/13/2024	2024 Overlay Streets Project		436,619.42
	100524-03	09/13/2024	2024 Overlay Streets Project		56,389.24
Check	11/04/2024	1049436	Accounts Payable	ELMIRA ROAD MATERIALS, LLC	21,333.12
	Invoice	Date	Description	Check Sort Code	Amount
	756	09/19/2024	Hot Mix Asphalt RFB #2620		2,045.82
	753 9/19/2024	09/18/2024	Hot Mix Asphalt RFB #2620		634.64
	20780	10/01/2024	Hot Mix Asphalt RFB #2620		11,538.36
	20789	10/03/2024	Hot Mix Asphalt RFB #2620		6,151.75
	20825	10/18/2024	Hot Mix Asphalt RFB #2620		962.55
Check	11/04/2024	1049437	Accounts Payable	FOOR & ASSOCIATES	6,932.50
	Invoice	Date	Description	Check Sort Code	Amount
	JOB 4061	10/22/2024	MTGC		3,000.00
	JOB 4062	10/22/2024	ELEVATORS		3,570.00
	JOB 4042.	10/22/2024	FOOR Station 3 Overhead Door		362.50
Check	11/04/2024	1049438	Accounts Payable	I. D. BOOTH, INC.	19.33
	Invoice	Date	Description	Check Sort Code	Amount
	S100068838.001,	10/22/2024	S100072668.001		19.33
Check	11/04/2024	1049439	Accounts Payable	TWIN TIER PAINT WALLCOVERING	1,170.28
	Invoice	Date	Description	Check Sort Code	Amount
	70539, 70591,	10/22/2024	70655, 70695, 70718		723.37
	69548	10/22/2024	TWIN TIER PW Station 5 2nd Floor Remodel		446.91
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 9		\$556,076.97
Checks:		9	\$556,076.97		

HAND CHECKS DETAILS

\$24,247.62

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 10/16/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	10/16/2024	205908	Accounts Payable	CHASE CARD SERVICES		7,086.87
	Invoice		Date	Description	Check Sort Code	Amount
	9/7-10/6/24		10/16/2024	acct 7290		7,086.87
Check	10/16/2024	205909	Accounts Payable	JAMES J TURCSIK, JR.		7,530.40
	Invoice		Date	Description	Check Sort Code	Amount
	10/1-10/15/24		10/16/2024	Commission Check		7,530.40
GENERAL FUND GENERAL FUND Totals:				Transactions: 2		\$14,617.27
Checks:		2	\$14,617.27			

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 10/10/2024 - 10/25/2024

10/10/2024 GHI DENTAL	\$	2,911.00
10/17/2024 GHI DENTAL	\$	2,547.25
10/23/2024 GHI DENTAL	\$	<u>3,564.00</u>
	\$	9,022.25

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 10/10/2024 - 10/25/2024

10/10/2024 A.L. GEORGE	\$	<u>288.10</u>
	\$	288.10

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 10/10/2024 - 10/25/2024

10/10/2024 C. Osiecki	\$	<u>320.00</u>
10/24/2024 C. Osiecki	\$	320.00

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2024-355

Sponsor: Nick Grasso

ATTACHMENTS

[Adjournment November 4.docx](#)

November 4, 2024

RESOLUTION

NO. 2024 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, November 18, 2024, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	