

APPROVAL OF MINUTES

2024-356
Corey Cooke

Act on resolution dispensing with the minutes of the regular Meeting held on Monday, November 4th, 2024.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed "Local Law No. 2 of 2024 to Override the Tax Levy Limit Established by General Municipal Law Section 3-c".

RESOLUTIONS

2024-357
Mayor Mandell

Receive communication from Corporation Counsel and act on resolution designating the City as lead agency that proposed Local Law #2 of 2024 will not have an adverse impact on the environment and authorizing the City Manager to file a negative determination in accordance with SEQR 6NYCRR, Part 617.12.

2024-358
Gary Brinn

Resolution Scheduling a Public Hearing for Written and Oral Comments on the City of Elmira's Application Under Round 9 of the RESTORE NY Communities Program.

2024-359
Council as a Whole

Act on Resolution calling upon the Governor and State Legislature to commit to continuing the additional \$50 million in unrestricted state aid in the 2025-26 State Budget and beyond and urging state officials to recognize the need for long-term plan that ensures consistent and predictable increases in financial support for local governments that keep pace with inflation.

2024-360

Receive communication from the City Manager and act on

Joseph Duffy

resolution approving an amendment to the 2024 professional services contract with Hunt Engineers originally approved by Resolution 2024-114 to increase the maximum 2024 contract amount from \$12,500.00 to \$19,500.00.

ORDINANCE

2024-361

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".

AGREEMENTS

2024-362

Jackie Wilson

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with Marc Immerman, MD retaining him as Medical Services Director for the Elmira Police Department SWAT Team for the calendar year 2025 at an annual cost of \$1,500.00; said Agreement subject to Corporation Counsel approval.

2024-363

Gary Brinn

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with Marc Immerman, MD retaining him to provide medical consultation services to the Elmira Fire Department Emergency Medical Services Program for the calendar year 2025 at an annual cost of \$4,000.00; said agreement subject to Corporation Counsel approval.

2024-364

Nan Moss

Receive communication from the City Manager and act on resolution approving a 1-year extension of the contract between the City and Two Brothers Printing of Moravia, Inc. for printing of City Council minutes through December 31, 2025 as provided in the attached Contract Renewal Request form and authorizing the Mayor to execute an addendum extending the contract; said addendum subject to Corporation Counsel approval.

2024-365

Mayor Mandell

Receive communication from the City Manager and act on resolution approving the purchase of 6 in-car cameras with a software component from Axon Enterprises, Inc. in the amount of \$99,861.60 to be paid with LETECH grant funds and authorizing the Mayor to execute any and all

documents necessary to effect the purchase; said documents subject to Corporation Counsel approval.

OVERTIME REPORTS

2024-366
Joseph Duffy

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 19 and 20 of 2024 in the amount of \$13,888.63.

2024-367
Gary Brinn

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 21 and 22 of 2024 in the amount of \$19,333.14.

AUDITS

2024-368
Nick Grasso

Act on Lead Hazard Reduction Grant Program Audit.

2024-369
Jackie Wilson

Act on Community Development Block Grant Program Audit.

2024-370
Nan Moss

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2024-371
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, November 4th, 2024.
Resolution Number:	2024-356
Sponsor:	Corey Cooke

ATTACHMENTS

[Beginning November 18.docx](#)

November 18, 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 18th 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 November 4, 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	

Elmira City Council

Agenda Summary:

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed "Local Law No. 2 of 2024 to Override the Tax Levy Limit Established by General Municipal Law Section 3-c".

Resolution Number:

Sponsor:

ATTACHMENTS

[resolution PH LL#2 of 2024 - property tax cap 11.18.2024.doc](#)

November 18, 2024

PUBLIC HEARING

PUBLIC HEARING held this 18th day of November, 2024 for the purpose of receiving comments from the public regarding proposed “Local Law No. 2 of 2024 to Override the Tax Levy Limit Established by General Municipal Law Section 3-c”.

APPEARANCES: OPEN:

In Favor Of:

Opposed:

Closed:

Elmira City Council

Agenda Summary: Receive communication from Corporation Counsel and act on resolution designating the City as lead agency that proposed Local Law #2 of 2024 will not have an adverse impact on the environment and authorizing the City Manager to file a negative determination in accordance with SEQR 6NYCRR, Part 617.12.

Resolution Number: 2024-357

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution LL#2 of 2024 - property tax cap SEQR 11.18.2024.doc](#)
[SEQR form - LL#2 of 2024 - tax cap GML Section 3-c 11.18.2024.pdf](#)

November 18, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the Council's consideration of adoption of "Local Law No. 2 of 2024 to Override the Tax Levy Limit Established in General Municipal Law Section 3-c", it is necessary for the Council to consider the environmental impact of the proposed law. The following resolution designates the City as the lead agency; determines that the law 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 18, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the State Environmental Quality Review procedures pertaining to “Local Law No. 2 of 2024 to Override the Tax Levy Limit Established in General Municipal Law Section 3-c”, 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 finds, based on the facts and information presented, that Local Law No. 2 of 2024 will not have an adverse impact on the environment; and be it further

RESOLVED, that the City Manager or his designee shall 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				
Name of Action or Project:				
Project Location (describe, and attach a location map):				
Brief Description of Proposed Action:				
Name of Applicant or Sponsor:			Telephone:	
			E-Mail:	
Address:				
City/PO:		State:	Zip Code:	
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation?			NO	YES
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.				
2. Does the proposed action require a permit, approval or funding from any other governmental Agency?			NO	YES
If Yes, list agency(s) name and permit or approval:				
3.a. Total acreage of the site of the proposed action? _____ acres				
b. Total acreage to be physically disturbed? _____ acres				
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ 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, a. A permitted use under the zoning regulations? b. Consistent with the adopted comprehensive plan?	NO	YES	N/A
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? 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?	NO	YES	
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? b. Is the proposed action located in an archeological sensitive area?	NO	YES	
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? 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: _____	NO	YES	
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: _____ Date: _____ Signature: _____		

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.

Name of Lead Agency	Date
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)

Elmira City Council

Agenda Summary: Resolution Scheduling a Public Hearing for Written and Oral Comments on the City of Elmira's Application Under Round 9 of the RESTORE NY Communities Program.

Resolution Number: 2024-358

Sponsor: Gary Brinn

ATTACHMENTS

[Restore NY Round 9 public hearing resolution.doc](#)

November 18, 2024

RESOLUTION NO. 2024-_____

RESOLUTION SCHEDULING A PUBLIC HEARING FOR WRITTEN AND ORAL COMMENTS
ON THE CITY OF ELMIRA’S APPLICATION UNDER ROUND 9 OF THE RESTORE NY
COMMUNITIES PROGRAM

By Councilmember_____:

RESOLVED, that a public hearing be scheduled for December 2nd, 2024, for the purpose of receiving written and oral comments from the public regarding a proposed application under Round 9 of the Restore NY Communities Program for the Carriage House Inn Project undertaken by 254 Baldwin Street LLC (Todd Yoggy and Charles Hunter). Site address is 254 Baldwin Street; and be it further

RESOLVED, that the Department of Community Development is hereby directed to publish a public notice in the Star-Gazette notifying the public that a public hearing will be held on Monday, December 2nd at 5:30p.m. in the City Council Chambers, City Hall, Second Floor, Elmira, New York.

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 calling upon the Governor and State Legislature to commit to continuing the additional \$50 million in unrestricted state aid in the 2025-26 State Budget and beyond and urging state officials to recognize the need for long-term plan that ensures consistent and predictable increases in financial support for local governments that keep pace with inflation.

Resolution Number:

2024-359

Sponsor:

Council as a Whole

ATTACHMENTS

[resolution in support of continued and increased state aid 11.18.2024.docx](#)

November 18, 2024

RESOLUTION
No. 2024 - _____

By Councilmember _____:

WHEREAS, until 2024, cities, villages and towns had not received an increase in unrestricted state aid (AIM funding) in 15 years, significantly impacting their ability to provide essential services to their residents; and

WHEREAS, after a prolonged period without financial support, local governments finally received an increase of \$50 million in unrestricted state aid; and

WHEREAS, local officials express their gratitude for the \$50 million increase in unrestricted state aid, recognizing it as a positive step towards addressing long-standing funding challenges; and

WHEREAS, the State has referred to this new aid as Temporary Municipal Assistance, suggesting that such increase may not continue, jeopardizing the sustainability of crucial municipal programs and services; and

WHEREAS, the property tax cap further limits the ability of local governments to properly fund the programs and services their residents need; and

WHEREAS, increased and ongoing state aid for local governments is vital for maintaining infrastructure, public safety, housing and other municipal services; and

WHEREAS, the challenges of inflation, the increasing costs of labor and supplies, and the end of extraordinary federal aid only accentuate the need for consistent and predictable funding to effectively plan for the future and meet the growing needs of their residents;

NOW, THEREFORE, BE IT

RESOLVED, that City Council of the City of Elmira, New York, calls upon the Governor and the State Legislature to commit to continuing the additional \$50 million in unrestricted state aid in the 2025-26 State Budget and beyond, and be it further

RESOLVED, that City Council urges state officials to recognize the need for a long-term plan that ensures consistent and predictable increases in financial support for local governments that keep pace with inflation; and be it further

RESOLVED, that a copy of this resolution shall be sent to Governor Kathy Hochul, Senate Majority Leader Andrea Stewart-Cousins, Assembly Speaker Carl Heastie, Senator Thomas F. O’Mara, Assemblymember Christopher S. Friend, and the New York State Conference of Mayors (NYCOM).

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 approving an amendment to the 2024 professional services contract with Hunt Engineers originally approved by Resolution 2024-114 to increase the maximum 2024 contract amount from \$12,500.00 to \$19,500.00.

Resolution Number: 2024-360

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution hunt engineer prof services 2024 agmt increase to \\$19,500.00 - levee penetration project 11.18.2024.doc](#)

November 18, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

By Resolution No. 2024-114, the City authorized a contract with Hunt Engineers Architects Surveyors to provide various professional engineering services during the year 2024. The contract was for a maximum amount of \$12,500.00. The County/City Director of Public Works is recommending the City use Hunt Engineers for a portion of the Levee Penetration project. The previously approved funds of \$12,500.00 remain unspent. Rather than entering into a new agreement with Hunt Engineers, I recommend that Resolution No. 2024-114 be amended to increase the maximum contract amount for 2024 to \$19,500.00.

The following resolution approves the amendment.

Respectfully yours,

P. Michael Collins
City Manager

November 18, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the 2024 annual contract with Hunt Engineers Architects Surveyors for professional services, which contract was approved by Resolution No. 2024-114 be amended by increasing the maximum 2024 contract amount from \$12,500.00 to \$19,500.00, 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 an amendment to the 2024 professional services contract with Hunt Engineers originally approved by Resolution No. 2024-114 to increase the maximum 2024 contract amount to \$19,500.00.

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:	2024-361
Sponsor:	Mayor Mandell

ATTACHMENTS

[ord amend chapter 18 new article VI camping within city 11.18.2024.docx](#)

November 18, 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 18th 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 on Public Property

- a) Upon discovery of a prohibited campsite, the City of Elmira shall, if feasible, give 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. Penalties

A person found in violation of this Article shall be subject to a fine not less than \$350.00 nor more than \$500.00 or by imprisonment of up to ninety (90) days or both; for a second violation of this Article within eighteen (18) months of the first violation, a person shall be subject to a fine of not less than \$750.00 nor more than \$1,000.00 or by imprisonment up to one (1) year or both. Each day any violation of this Article shall continue a separate offense.

Section 5. All ordinances inconsistent with any provision or provisions of this ordinance are hereby repealed.

Section 6. 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: Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with Marc Immerman, MD retaining him as Medical Services Director for the Elmira Police Department SWAT Team for the calendar year 2025 at an annual cost of \$1,500.00; said Agreement subject to Corporation Counsel approval.

Resolution Number: 2024-362

Sponsor: Jackie Wilson

ATTACHMENTS

[resolution EPD SWAT Team Med'l Services Director 2025 agmt dr immerman 11.18.2024.doc](#)

November 18, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Since September 2015, a certified medic maintaining the necessary certifications has been attached to the City's SWAT Team to provide immediate medical assistance in the event of any injury. For the City and its Police Department to obtain New York State approval, it is necessary that the Department have a medical services director in place to assist the Police Department in evaluating and developing the medic program for the SWAT Team. The Police Chief has recommended that the City retain the services of Marc Immerman, MD of 23 Halderman Hollow Road, Elmira, NY 14903 to serve as Medical Services Director for the Elmira City Police Department SWAT Team for an annual fee of \$1,500.00 from January 1, 2025 through December 31, 2025. Dr. Immerman is certified by the American Board of Emergency Medicine.

The following Resolution authorizes the Mayor to execute a professional services contract with Dr. Immerman.

Respectfully yours,

P. Michael Collins
City Manager

November 18, 2024

RESOLUTION
NO. 2024 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the retention of Marc Immerman, M.D., as a Medical Services Director for the Elmira City Police Department’s SWAT Team, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with Marc Immerman, M.D., to provide said services from January 1, 2025 through December 31, 2025 at an annual cost of \$1,500; 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	

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with Marc Immerman, MD retaining him to provide medical consultation services to the Elmira Fire Department Emergency Medical Services Program for the calendar year 2025 at an annual cost of \$4,000.00; said agreement subject to Corporation Counsel approval.

Resolution Number:

2024-363

Sponsor:

Gary Brinn

ATTACHMENTS

[resolution EFD emergency medical services advisor 2025 agmt dr immerman 11.18.2024.doc](#)

November 18, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City of Elmira Fire Department provides emergency medical services to residents of the City. Since 2002, the City has retained the services of an emergency medical services director to assist the department in evaluating and developing EMS programs, providing quality control, and the training and education of Fire Department personnel. The Fire Chief has recommended that the City continue to retain the services of Marc Immerman, M.D. of 23 Halderman Hollow Road, Elmira, NY 14903. Dr. Immerman is certified by the American Board of Emergency Medicine and currently is the AED Medical Director for all fire department based programs in Chemung County. The contractual fee to be paid to Dr. Immerman for his services from January 1, 2025 to December 31, 2025 will be \$4,000. The following resolution authorizes the Mayor to execute a professional services contract with Dr. Immerman.

Respectfully yours,

P. Michael Collins
City Manager

November 18, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the retention of Mark Immerman, M.D. to provide medical consultation services to the Elmira Fire Department and its Emergency Medical Services Program, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a Professional Services Contract between the City and Marc Immerman, M.D., which contract shall provide for consultation services from January 1, 2025 to December 31, 2025 for a fee of \$4,000; said contract 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	

Agenda Summary:

Receive communication from the City Manager and act on resolution approving a 1-year extension of the contract between the City and Two Brothers Printing of Moravia, Inc. for printing of City Council minutes through December 31, 2025 as provided in the attached Contract Renewal Request form and authorizing the Mayor to execute an addendum extending the contract; said addendum subject to Corporation Counsel approval.

Resolution Number:

2024-364

Sponsor:

Nan Moss

ATTACHMENTS

[resolution council minutes printing renewal extension 2025 two brothers 11.18.2024.doc](#)
[2025 two brothers contract renewal request form 10.28.2024.pdf](#)

November 18, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Council Members:

The printing of City Council minutes is provided by Two Brothers Printing of Moravia, Inc. The City's contract with Two Brothers will expire December 31, 2024. Two Brothers provided a signed Contract Renewal Request Form dated October 28, 2024, a copy of which is attached, providing the contract be renewed for up to one (1) additional year under the same terms and conditions contingent upon the Elmira City Council's approval. The following resolution authorizes the extension of the contract.

Respectfully yours,

P. Michael Collins
City Manager

November 18, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the extension of the City’s contract with Two Brothers Printing of Moravia, Inc. for the printing of City Council minutes, 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 extension of the contract between the City and Two Brothers Printing of Moravia, Inc. for an additional one (1) year through December 31, 2025 upon the same terms and conditions; and be it further

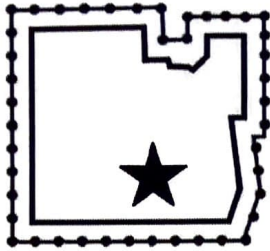
RESOLVED, that the Mayor be and is hereby authorized to execute an extension of said agreement; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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



**CHEMUNG COUNTY
CITY OF ELMIRA
PURCHASING DEPARTMENT**

Tricia A. Wise, CPPO, CPPB
Purchasing Director

CONTRACT RENEWAL REQUEST FORM

TO: Two Brothers Printing of Moravia Inc.
6 Central Street
Moravia, NY 13118

FROM: Jason E. Wascher, Deputy Purchasing Coordinator

RE: Contract Renewal for RFP-310 Printing of City Council Minutes

Date: October 25, 2024

The term of the above contract ends on December 31, 2024. This contract can be extended for one additional one year contract period under the same terms and conditions and at the same bid discounts, contingent upon City of Elmira Council approval. Please indicate below your firm's willingness to renew the contract and return this form by email no later than November 26, 2024, to Jason E. Wascher at purchasing@chemungcountyny.gov.

*****Please confirm receipt of this document*****

We want to renew the contract for one (1) additional 1-year period, ending on December 31, 2025, under the original terms and conditions, contingent upon approval by the City of Elmira Council.

BERNARD F Mc GUERTY III

Typed/Printed name and Title of Person Preparing this Form

[Signature]

Signature of Person Preparing Form

10/28/2024

Date

~~We do not want to renew the contract:~~

Typed/Printed name and Title of Person Preparing this Form

Signature of Person Preparing Form

Date

Agenda Summary:

Receive communication from the City Manager and act on resolution approving the purchase of 6 in-car cameras with a software component from Axon Enterprises, Inc. in the amount of \$99,861.60 to be paid with LETECH grant funds and authorizing the Mayor to execute any and all documents necessary to effect the purchase; said documents subject to Corporation Counsel approval.

Resolution Number:

2024-365

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution axon enterprise 5-yr agmt 6 in-car cameras with software 11.18.2024.doc](#)

November 18, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Police Chief is recommending the City purchase six (6) in-car cameras from Axon Enterprise, Inc. These cameras will also have a software service component which Axon will provide. LE TECH grant funds will be used to pay for this purchase. The total contract price for the purchase of the in-car cameras and software service is \$99,861.60. The State Office of General Services has a contract with Axon for this product. Using the State's contract eliminates the need to conduct a formal bid procedure.

The following resolution authorizes the purchase of the Axon in-car cameras and software.

Respectfully yours,

P. Michael Collins
City Manager

November 18, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's purchase of six (6) in-car cameras with a software component from Axon Enterprise, Inc., 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 purchase of six (6) in-car cameras which include a software component from Axon Enterprise, Inc. in the amount of \$99,861.60 to be paid with LE TECH grant funds; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute any and all documents necessary to effect the purchase of the in-car cameras from Axon Enterprise, Inc.; said documents 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	

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 19 and 20 of 2024 in the amount of \$13,888.63.

Resolution Number: 2024-366

Sponsor: Joseph Duffy

ATTACHMENTS

[RESOLUTION 111824a.docx](#)
[19-20 2024.docx](#)

November 18, 2024

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 19 and 20 of 2024.

It is respectfully recommended that the City Council authorize the payment of \$13,888.63 for pay periods 19 and 20 of 2024 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2024-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated November 18, 2024 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 19 and 20 of 2024 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 19 and 20 of 2024 in the amount of \$13,888.63 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**ELMIRA FIRE DEPARTMENT
2024
BREAKDOWN OF OVERTIME PAY PERIODS 19 and 20**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	132.00	7,186.68
PERSONAL	48.00	3,066.72
BEREAVEMENT	24.00	1,489.32
UNION BUSINESS	24.00	1,775.76
*MUTUAL AID RECALL	6.00	296.16
~HELD OVER	1.00	73.99
TOTAL	235.00	13,888.63

* TOWN AND COUNTRY VEHICLE FIRE

~ CALL LATE IN SHIFT

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 21 and 22 of 2024 in the amount of \$19,333.14.

Resolution Number: 2024-367

Sponsor: Gary Brinn

ATTACHMENTS

[RESOLUTION 111824b.docx](#)
[21-22 2024.docx](#)

November 18, 2024

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 21 and 22 of 2024.

It is respectfully recommended that the City Council authorize the payment of \$19,333.14 for pay periods 21 and 22 of 2024 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2024-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated November 18, 2024 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 21 and 22 of 2024 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 21 and 22 of 2024 in the amount of \$19,333.14 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**ELMIRA FIRE DEPARTMENT
2024
BREAKDOWN OF OVERTIME PAY PERIODS 21 and 22**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	205.80	11,670.34
PERSONAL	48.00	3,420.72
UNION BUSINESS	24.00	1,775.76
TSO OT	1.10	81.39
EMT EXAM	2.00	77.46
HAZMAT MEETING	26.00	1,923.74
INJURY	22.00	934.88
FIREWORKS	14.25	728.89
*FIRE RECALL	9.90	555.17
*FIRE INVESTIGATION	14.00	817.42
SUBTOTAL	367.05	21,985.77
BILLED TO ELMIRA DOWNTOWN DEV.	-14.25	-728.89
BILLED TO HAZMAT CONSORTIUM	-26.00	-1,923.74
TOTAL	326.80	19,333.14

* CARPENTER ST FIRE

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

Resolution Number: 2024-368

Sponsor: Nick Grasso

ATTACHMENTS

[11-18-2024 audit \(LEAD\).doc](#)

November 18, 2024

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$5,267.20** are hereby audited for payment for the LEAD Hazard Reduction Grant, November 18, 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
Processing Fee	AmRent	invoice #5375220	\$ 35.45
LEAD Clearance	Eco-Testing Services LLC	invoice #1912	\$ 300.00
Filing Fee	Chemung County Clerk	See attachment for additional information	\$ 200.50
Healthy Homes Grant	Hughes Structures	See attachment for additional information	\$ 1,000.00
Telephone	City Chamberlain	invoice # 2024-83	\$ 31.25
		TOTAL	\$ 5,267.20

Elmira City Council

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

Resolution Number: 2024-369

Sponsor: Jackie Wilson

ATTACHMENTS

[11-18-2024 audit \(CDBG;HOME\).docx](#)

November 18, 2024

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$39,218.17** they are hereby audited for payment for the Community Development Block Grant, November 18, 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
Processing Fee	AmRent	invoice # 5375220	\$182.40
EPA Approved RRP Training	Eco-Testing Services LLC	1913	\$3,141.73
Office Supplies	City Chamberlain	invoice # 2024-79	\$46.86
Filing Fees	Chemung County Clerk	See attachment for additional information	\$250.50
CDBG Grant	Ben Miller Contracting	See attachment for additional information	\$16,000.00
FTHB Inspection	Precision Home Inspection	invoice # 103024jm3	\$500.00
Telephone	City Chamberlain	invoice #2024-84	\$31.25
Postage	City Chamberlain	invoice # 2024-82	\$65.43
		TOTAL	\$39,218.17

Agenda Summary: Act on Audit.

Resolution Number: 2024-370

Sponsor: Nan Moss

ATTACHMENTS

[Cover Sheet.pdf](#)

[Backup Part 1.pdf](#)

[Backup Part 2.pdf](#)

DATE: November 18th, 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:	\$539,071.12
CAPITAL FUNDS:	\$18,297.63
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$557,368.75
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OTHER PAYMENTS:

PAYROLLS W/E November 17th, 2024	\$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$12,367.93
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$762,367.93
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GRAND TOTAL PAYMENTS:	\$1,319,736.68
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RESOLUTION NO. 2024-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$1,319,736.68
be and they hereby are audited and approved for payment,
when in funds.

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: 11/18/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	11/18/2024	205986	Accounts Payable	Allied Spring Works		1,083.14
	Invoice		Date	Description	Check Sort Code	Amount
		847	09/18/2024	Outside Repairs 327		1,083.14
Check	11/18/2024	205987	Accounts Payable	AMAZON CAPITAL SERVICES INC		242.37
	Invoice		Date	Description	Check Sort Code	Amount
		136H-YDK9-GGNG	10/31/2024	2024 BLANKET PO PGB1989		242.37
Check	11/18/2024	205988	Accounts Payable	AMY KICK		57.34
	Invoice		Date	Description	Check Sort Code	Amount
		RECEIPT	10/31/2024	FOOD/DRINK FOR STATIOJ 5 OPEN HOUSE		57.34
Check	11/18/2024	205989	Accounts Payable	ARMORY ASSOCIATES, LLC		6,800.00
	Invoice		Date	Description	Check Sort Code	Amount
		2243	10/31/2024	2024 GASB		6,800.00
Check	11/18/2024	205990	Accounts Payable	Auto Zone		409.93
	Invoice		Date	Description	Check Sort Code	Amount
		2950067684+	10/16/2024	*see list		409.93
Check	11/18/2024	205991	Accounts Payable	BALLAND ENTERPRISES INC.		600.00
	Invoice		Date	Description	Check Sort Code	Amount
		2024-3096	10/22/2024	FENCE		600.00
Check	11/18/2024	205992	Accounts Payable	BANFIELD BAKER CORPORATION		117.50
	Invoice		Date	Description	Check Sort Code	Amount
		6846	10/16/2024	Seed & Misc. Supplies		117.50
Check	11/18/2024	205993	Accounts Payable	BULKHEAD HARDWARE COMPANY, INC.		18.54
	Invoice		Date	Description	Check Sort Code	Amount
		380513	10/22/2024	BLANKET FOR SUPPLIES AND MATERIALS		8.99
		379088, credit	09/26/2024	BLANKET FOR SUPPLIES AND MATERIALS		9.55
Check	11/18/2024	205994	Accounts Payable	CHAMPION FASTENERS		143.06
	Invoice		Date	Description	Check Sort Code	Amount
		100049, 99958	10/23/2024	BLANKET FOR NUTS, BOLTS, HARDWARE		143.06
Check	11/18/2024	205995	Accounts Payable	CHAPEL LUMBER COMPANY		176.14
	Invoice		Date	Description	Check Sort Code	Amount
		140837+	10/03/2024	BLANKET FOR LUMBER & MATERIALS		176.14
Check	11/18/2024	205996	Accounts Payable	CHEMUNG COUNTY BUILDING & GROUNDS		1,197.70
	Invoice		Date	Description	Check Sort Code	Amount
		2024-45	10/31/2024	30% UTILITY COST PER AGREEMENT		1,197.70
Check	11/18/2024	205997	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		2,561.98
	Invoice		Date	Description	Check Sort Code	Amount
		OCTOBER 2024	10/31/2024	POSTAGE		2,029.63
		10/31/24	10/31/2024	2025 ANNUAL CALENDAR ORDER		532.35
Check	11/18/2024	205998	Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		407,662.64

	Invoice	Date	Description	Check Sort Code	Amount
	NOVEMBER 2024	10/31/2024	HEALTH INSURANCE		407,662.64
Check	11/18/2024	205999	Accounts Payable CHEMUNG COUNTY REAL PROPERTY		1,750.00
	Invoice	Date	Description	Check Sort Code	Amount
	070400-24	10/31/2024	RPS SOFTWARE ANNUAL LICENSING FEE		1,750.00
Check	11/18/2024	206000	Accounts Payable CHEMUNG COUNTY SUMMER COHESION PROG		7,894.00
	Invoice	Date	Description	Check Sort Code	Amount
	2024	10/31/2024	2024 SUMMER COHESION - FASSETT		7,894.00
Check	11/18/2024	206001	Accounts Payable CHEMUNG COUNTY TRANSFER		11,252.45
	Invoice	Date	Description	Check Sort Code	Amount
	140437	10/31/2024	CUST#TI-00038 1		262.82
	140436, 140455	10/21/2024	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		9,966.82
	140438	10/21/2024	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		549.10
	140495	10/31/2024	CUST#TI-00038 1		473.71
Check	11/18/2024	206002	Accounts Payable CHEMUNG COUNTY TREASURER		4,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	2024-00000023	10/31/2024	2024 GIS COMMITMENTS		4,000.00
Check	11/18/2024	206003	Accounts Payable CHRISTINA RODRIGUEZ		57.50
	Invoice	Date	Description	Check Sort Code	Amount
	DINNER MEETING	10/31/2024	CHEMUNG/SCHUYLER MUNICIPAL DINNER		57.50
Check	11/18/2024	206004	Accounts Payable CHRISTOPHER OSIECKI		95.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 55-2024	10/31/2024	PER DIEM - LUNCH		95.00
Check	11/18/2024	206005	Accounts Payable CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.		15,194.97
	Invoice	Date	Description	Check Sort Code	Amount
	69509784301	10/31/2024	CUST#2530739-4 1493		15,194.97
Check	11/18/2024	206006	Accounts Payable CORNELL UNIVERSITY HOSPITAL FOR ANIMALS		370.20
	Invoice	Date	Description	Check Sort Code	Amount
	1952334	10/31/2024	ADDTL INVOICES 1953635/1953624		370.20
Check	11/18/2024	206007	Accounts Payable CSEA EMPLOYEE BENEFIT FUND		7,788.80
	Invoice	Date	Description	Check Sort Code	Amount
	NOVEMBER 2024	10/31/2024	VISION PLATINUM		7,788.80
Check	11/18/2024	206008	Accounts Payable CULLIGAN		110.00
	Invoice	Date	Description	Check Sort Code	Amount
	272X33809403	10/31/2024	ACCT#272-00120501-7		110.00
Check	11/18/2024	206009	Accounts Payable CURREN HARDWARE & FEED		155.97
	Invoice	Date	Description	Check Sort Code	Amount
	6142, 6354, 6374	10/23/2024	BLANKET FOR HARDWARE & PARTS		89.29
	6820	11/01/2024	BLANKET FOR HARDWARE & PARTS		28.98
	7467+	10/31/2024	SO TIER SENTRY Blanket PO		37.70
Check	11/18/2024	206010	Accounts Payable DAN GOSNELL		164.50
	Invoice	Date	Description	Check Sort Code	Amount
	11/1/2024	11/01/2024	CDL LICENSE RENEWAL		164.50
Check	11/18/2024	206011	Accounts Payable ELMIRA WATER BOARD		459.90
	Invoice	Date	Description	Check Sort Code	Amount
	1160	10/31/2024	10/21/24 MVA - FIRE HYDRANT E WATER ST		459.90
Check	11/18/2024	206012	Accounts Payable FAGAN ENGINEERS		714.25
	Invoice	Date	Description	Check Sort Code	Amount
	17853	10/26/2024	PROFESSIONAL SERVICES-MTGC		714.25

Check	11/18/2024	206013	Accounts Payable	FIRE ALARM SERVICE TECHNOLOGY INC		170.64
	Invoice		Date	Description	Check Sort Code	Amount
	48595		07/10/2024	BATTERIES		170.64
Check	11/18/2024	206014	Accounts Payable	FIRST UNUM LIFE		1,054.76
	Invoice		Date	Description	Check Sort Code	Amount
	11/1/24		10/31/2024	POLICY#0461381-001		263.66
	PREMIUM-11/1/24		10/31/2024	POLICY#0461461-001		791.10
Check	11/18/2024	206015	Accounts Payable	Gannett New York- New Jersey LocalIQ		405.63
	Invoice		Date	Description	Check Sort Code	Amount
	0006730448		10/31/2024	ACCOUNT #1122994		405.63
Check	11/18/2024	206016	Accounts Payable	GRASS LANDS EQUIPMENT CO.		78.76
	Invoice		Date	Description	Check Sort Code	Amount
	1378696		10/17/2024	BLANKET FOR EQUIPMENT PARTS		78.76
Check	11/18/2024	206017	Accounts Payable	HAMILTON MEATS, INC.		225.00
	Invoice		Date	Description	Check Sort Code	Amount
	50310, 50371		10/18/2024	BLANKET FOR MEAT & FROZEN PRODUCTS		225.00
Check	11/18/2024	206018	Accounts Payable	HARBOR FREIGHT TOOLS		170.89
	Invoice		Date	Description	Check Sort Code	Amount
	297173		10/31/2024	LETECH GRANT REIMBURSABLE		170.89
Check	11/18/2024	206019	Accounts Payable	HAUN WELDING SUPPLY		805.45
	Invoice		Date	Description	Check Sort Code	Amount
	238626+		09/17/2024	BLANKET FOR WELDING SUPPLIES		805.45
Check	11/18/2024	206020	Accounts Payable	HEP SALES		279.98
	Invoice		Date	Description	Check Sort Code	Amount
	011023240017		10/23/2024	FAN		279.98
Check	11/18/2024	206021	Accounts Payable	HOME VETERINARY CARE		2,176.34
	Invoice		Date	Description	Check Sort Code	Amount
	AUG&SEPT		10/31/2024	8/3 - 8/31 & 9/3 - 9/30/24		2,176.34
Check	11/18/2024	206022	Accounts Payable	HORSEHEADS DO-IT CENTER		11.98
	Invoice		Date	Description	Check Sort Code	Amount
	398561		10/29/2024	B&G SUPPLIES		11.98
Check	11/18/2024	206023	Accounts Payable	Horseheads Printing		358.00
	Invoice		Date	Description	Check Sort Code	Amount
	31917		10/31/2024	WINDOW ENVELOPES		358.00
Check	11/18/2024	206024	Accounts Payable	I. D. BOOTH, INC.		101.69
	Invoice		Date	Description	Check Sort Code	Amount
	77254+		10/31/2024	ELECTRICAL SUPPLIES/LIGHTING CITY PARKS		101.69
Check	11/18/2024	206025	Accounts Payable	I. D. BOOTH, INC.		48.34
	Invoice		Date	Description	Check Sort Code	Amount
	78181.001		11/01/2024	BLANKET FOR PLUMBING SUPPLIES & PARTS		48.34
Check	11/18/2024	206026	Accounts Payable	Image First Uniform Rental Service, LLC		48.08
	Invoice		Date	Description	Check Sort Code	Amount
	264941876		10/22/2024	BLANKET FOR MATS & LINENS		48.08
Check	11/18/2024	206027	Accounts Payable	IPS GROUP, INC		3,370.47
	Invoice		Date	Description	Check Sort Code	Amount
	INV103363		10/31/2024	CREDIT CARD TRANSACTION FEES		3,370.47
Check	11/18/2024	206028	Accounts Payable	J.C. SMITH, INC.		237.00
	Invoice		Date	Description	Check Sort Code	Amount
	1747627		05/29/2024	Misc Parts/hardware		237.00
Check	11/18/2024	206029	Accounts Payable	JAMES J TURCSIK, JR.		2,500.00

	Invoice	Date	Description	Check Sort Code	Amount
	W/E 11/24/24	10/31/2024	PER CONTRACT		2,500.00
Check	11/18/2024	206030	Accounts Payable JILLINA WALLACE		58.50
	Invoice	Date	Description	Check Sort Code	Amount
	DINNER MEETING	10/31/2024	CHEMUNG/SCHUYLER MUNICIPAL DINNER		58.50
Check	11/18/2024	206031	Accounts Payable JOHN'S EQUIPMENT RENTAL		104.97
	Invoice	Date	Description	Check Sort Code	Amount
	74334	11/06/2024	PARTS & SUPPLIES		104.97
Check	11/18/2024	206032	Accounts Payable LOWE'S COMPANIES, INC.		108.26
	Invoice	Date	Description	Check Sort Code	Amount
	97931	10/29/2024	B&G SUPPLIES		75.98
	76156	10/21/2024	BLANKET FOR GOLF COURSE SUPPLIES & TOOLS		32.28
Check	11/18/2024	206033	Accounts Payable MEDICAL WAREHOUSE		472.26
	Invoice	Date	Description	Check Sort Code	Amount
	232591	10/31/2024	MEDICAL WAREHOUSE Medical Supplies BPO		472.26
Check	11/18/2024	206034	Accounts Payable MUNICIPAL EMERGENCY SERVICES, INC.		54.00
	Invoice	Date	Description	Check Sort Code	Amount
	IN2141655	10/31/2024	MES Blanket PO/Uniforms		54.00
Check	11/18/2024	206035	Accounts Payable NAPA AUTO PARTS		4,037.15
	Invoice	Date	Description	Check Sort Code	Amount
	130175+ See List	09/26/2024	Automotive Parts PGB# 2349 RES # 20-452		4,037.15
Check	11/18/2024	206036	Accounts Payable NU-WAY ELMIRA		70.49
	Invoice	Date	Description	Check Sort Code	Amount
	1174019849	10/22/2024	BLANKET FOR FILTERS MISC PARTS		70.49
Check	11/18/2024	206037	Accounts Payable NYSEG		121.88
	Invoice	Date	Description	Check Sort Code	Amount
	LAKE ST & WATER	10/31/2024	ACCT#1005-1984-374		121.88
Check	11/18/2024	206038	Accounts Payable PAWS OF NY		1,732.00
	Invoice	Date	Description	Check Sort Code	Amount
	STMT10/24/24	10/31/2024	VET SERVICES		1,732.00
Check	11/18/2024	206039	Accounts Payable PEOPLEREADY INC		2,886.60
	Invoice	Date	Description	Check Sort Code	Amount
	28903607	10/29/2024	TEMP SERVICES		2,886.60
Check	11/18/2024	206040	Accounts Payable PITNEY BOWES		100.49
	Invoice	Date	Description	Check Sort Code	Amount
	1026273956	10/31/2024	ACCT#0010711520		79.49
	1026322948	10/31/2024	CONTRACT 0040310475		21.00
Check	11/18/2024	206041	Accounts Payable POSTLER & JAECKLE		13,068.75
	Invoice	Date	Description	Check Sort Code	Amount
	2752471-2752481	10/23/2024	HVAC MAINTENANCE & PLUMBING CONTRACT		13,068.75
Check	11/18/2024	206042	Accounts Payable R S PARKER LANDSCAPING		108.00
	Invoice	Date	Description	Check Sort Code	Amount
	11127	10/31/2024	LANDSCAPING		108.00
Check	11/18/2024	206043	Accounts Payable ROBERT TROPEANO		376.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 43-2024	10/31/2024	PER DIEM - MEALS		376.00
Check	11/18/2024	206044	Accounts Payable SCHLATHER, STUMBAR, PARKS & SALK, LLP		715.00
	Invoice	Date	Description	Check Sort Code	Amount
	9089	10/31/2024	STROBRIDGE V. OROPALLO		715.00
Check	11/18/2024	206045	Accounts Payable SCOTT ASPELL		17.37
	Invoice	Date	Description	Check Sort Code	Amount

		1138480199+	10/31/2024	POWER RELAY FOR SIGNALS		17.37
Check	11/18/2024	206046	Accounts Payable	STAPLES BUSINESS ADVANTAGE		318.90
	Invoice		Date	Description	Check Sort Code	Amount
	6015390088		10/31/2024	2024 BLANKET PO - RFB 2353		66.72
	6015711790		10/31/2024	2024 BLANKET PO - RFB 2353		32.99
	6016555493		10/31/2024	2024 BLANKET PO - RFB 2353		219.19
Check	11/18/2024	206047	Accounts Payable	STEWART P. WILSON		8,840.19
	Invoice		Date	Description	Check Sort Code	Amount
	492265+ see list		10/08/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187 MTGC		8,840.19
Check	11/18/2024	206048	Accounts Payable	TIME WARNER CABLE		123.94
	Invoice		Date	Description	Check Sort Code	Amount
	70845101024-		10/10/2024	INTERNET SERVICES AT MTGC CODE B		123.94
Check	11/18/2024	206049	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)		2,121.70
	Invoice		Date	Description	Check Sort Code	Amount
	607-737-5601-OC		10/31/2024	ACCT#251-754-338-0001-91		2,027.79
	6077375600-OCT		10/31/2024	ACCT#651-754-337-0001-23		75.13
	6077370531-OCT		10/31/2024	ACCT#251-754-321-0001-58		18.78
Check	11/18/2024	206050	Accounts Payable	VERIZON WIRELESS		3,111.60
	Invoice		Date	Description	Check Sort Code	Amount
	9977011040		10/31/2024	ACCT#286111989-00001		3,111.60
Check	11/18/2024	206051	Accounts Payable	W. W. GRAINGER		1,505.31
	Invoice		Date	Description	Check Sort Code	Amount
	9278487831		10/11/2024	BLANKET FOR MISC SUPPLIES & PARTS		800.43
	9282790097		10/16/2024	BLANKET FOR HEALTH & SAFETY SUPPLIES		611.52
	9286747648		10/31/2024	GRAINGER Chemical Resistant Gloves		93.36
Check	11/18/2024	206052	Accounts Payable	WEST INFORMATION PUBLISHING GROUP		936.33
	Invoice		Date	Description	Check Sort Code	Amount
	850973514		10/31/2024	WESTLAW CHARGES 10/1 - 10/31/2024		426.67
	851060838		10/31/2024	LIBRARY PLAN 10/1 - 10/31/2024		509.66
Check	11/18/2024	206053	Accounts Payable	WEX BANK		8,331.59
	Invoice		Date	Description	Check Sort Code	Amount
	100780991		10/31/2024	FUEL PURCHASES		8,331.59
Check	11/18/2024	206054	Accounts Payable	WILLIAM GOODWIN		222.21
	Invoice		Date	Description	Check Sort Code	Amount
	9636216		10/31/2024	SUPPLIES FOR WILLIAMS KIA TRUNK OR TREAT		222.21
Check	11/18/2024	206055	Accounts Payable	XEROX CORPORATION		304.08
	Invoice		Date	Description	Check Sort Code	Amount
	022339182		10/31/2024	CUST#726289374		245.77
	022339206		10/31/2024	CUST#726246168		16.57
	022339195		10/31/2024	CUST726756687		41.74
Check	11/18/2024	206056	Accounts Payable	CDR REALTY GROUP		2,338.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#89.14-3-55		10/31/2024	SANITATION OPT OUT-426 W FOURTH ST		2,338.00
Check	11/18/2024	206057	Accounts Payable	GLOBAL INDUSTRIAL		2,965.00
	Invoice		Date	Description	Check Sort Code	Amount
	122524503		10/31/2024	ORDER #25486825		2,965.00
Check	11/18/2024	206058	Accounts Payable	HINMAN, HOWARD & KATTELL, LLP		3.66
	Invoice		Date	Description	Check Sort Code	Amount
	TM#89.16-3-4		10/31/2024	TAX OVERPAYMENT		3.66
Check	11/18/2024	206059	Accounts Payable	JAROSLAW KRAJNIK		550.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.06-2-17		10/31/2024	SANITATION OPT OUT		550.00

Check	11/18/2024	206060	Accounts Payable	MARTYN WATSON		62.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.15-8-7		10/31/2024	SANITATION OPT OUT		62.00
Check	11/18/2024	206061	Accounts Payable	PAMELA J KOWULICH		62.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#89.18-8-6		10/31/2024	SANITATION OPT OUT		62.00
Check	11/18/2024	206062	Accounts Payable	STEVONTE FERNANERS-LOGAN		122.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#79.19-5-41		10/31/2024	SANITATION OPT OUT		122.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 77		\$539,071.12
Checks:	77		\$539,071.12			

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 11/18/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	11/18/2024	1049440	Accounts Payable	Angry Loraxe Tree Service		16,194.00
	Invoice		Date	Description	Check Sort Code	Amount
	10/24/2024-		10/24/2024	PARK TREE REMOVAL AND STUMP GRINDING		16,194.00
Check	11/18/2024	1049441	Accounts Payable	I. D. BOOTH, INC.		89.12
	Invoice		Date	Description	Check Sort Code	Amount
	76541,77410,7692		11/01/2024	ID BOOTH Station 5 1st Floor Remodel BPO		89.12
Check	11/18/2024	1049442	Accounts Payable	Judson Contracting		700.00
	Invoice		Date	Description	Check Sort Code	Amount
	ELMIRA FIRE		11/01/2024	JUDSON Refrigerator Panels Station 5		700.00
Check	11/18/2024	1049443	Accounts Payable	LOWE'S COMPANIES, INC.		1,314.51
	Invoice		Date	Description	Check Sort Code	Amount
	75338		11/01/2024	FIRE STATION 5		1,314.51
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 4		\$18,297.63
Checks:		4		\$18,297.63		

HAND CHECKS DETAILS

\$12,367.93

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 11/06/2024

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	11/06/2024	205985 Accounts Payable	KRISTEN THORNE		117.00
	Invoice	Date	Description	Check Sort Code	Amount
	TRAIN 11/7-11/8	11/06/2024	MEALS PER DIEM		117.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$117.00
Checks:	1		\$117.00		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 11/05/2024

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	11/05/2024	205984 Accounts Payable	JAMES J TURCSIK, JR.		5,093.13
	Invoice	Date	Description	Check Sort Code	Amount
	10/16-10/31/24	11/05/2024	Commission Check		5,093.13
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$5,093.13
Checks:	1		\$5,093.13		

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 10/26/2024 - 11/08/2024

10/30/2024 GHI DENTAL	\$	2,004.00
11/1/2024 GHI DENTAL	\$	2,791.80
11/6/2024 GHI DENTAL	\$	<u>2,042.00</u>
	\$	6,837.80

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 10/26/2024 - 11/08/2024

11/7/2024 C. Osiecki	\$	320.00
	\$	<u>320.00</u>



Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2024-371

Sponsor: Nick Grasso

ATTACHMENTS

[Adjournment November 18.docx](#)

November 18, 2024

RESOLUTION

NO. 2024 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, December 2, 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	