APPROVAL OF MINUTES

2025-72
Corey Cooke

Act on resolution dispensing with the minutes of the Special Meeting held on Friday, March 14, 2025.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

PUBLIC HEARING for the purpose of receiving comments from the public regarding an amendment to Article XII of Appendix B to add a new section numbered 1201 "Applicability" to provide that the provisions of Appendix B and B-1 shall not be applicable to any governmental activity, project, function, plan or undertaking by the City or its department, the Elmira Water Board.

PERSONNEL ACTIONS

2025-73
Joseph Duffy

Receive communication from the City Manager and act on resolution reporting the personnel actions for the City of Elmira whereby Landon A. Morton is no longer employed as a Public Works Specialist I, effective February 26, 2025; Anthony E. Hodgkiss is no longer employed as a Solid Waste Specialist II, effective February 28, 2025; and Alexander M. Maximiek, Big Flats, NY has been appointed to the position of Police Officer, effective March 10, 2025 at annual salary of $63,083.70.

2025-74
Nan Moss

Receive communication from the City Manager announcing the reappointments of Leslie Gordon and Joseph Cost to the Board of the Elmira Housing Authority with terms expiring on March 22, 2030.

2025-75
Mayor Mandell

Receive communication from the Mayor and act on resolution reappointing Joseph Derito to the Historic

Preservation Commission with term expiring on February 29, 2028.

2025-76
Gary Brinn

Receive communication from the Mayor and act on resolution reporting the reappointments of Angela Niforatos, Anna Eide, and Allen Smith to the Public Arts Commission with terms expiring on March 31, 2028.

RESOLUTIONS

2025-77
Jackie Wilson

Resolution Scheduling a Public Hearing to Receive Public Comment on the City of Elmira's 2025-2030 Five Year Consolidated Plan and 2025 Annual Action Plan for the Community Development Block Grant and HOME Investment Partnership Programs.

2025-78
Corey Cooke

Act on resolution reporting the results of the Elmira Housing Authority Election of a Tenant Representative to the Elmira Housing Authority, held on March 4, 2025, declaring Leslie Gordon elected with a term to expire March 22, 2027.

2025-79
Joseph Duffy

Receive communication from the City Manager and act on resolution declaring the abandoned and impounded vehicles as surplus property and authorize the sale of said vehicles.

2025-80
Mayor Mandell

Act on resolution to approve and execute all necessary Agreements, certifications or reimbursement requests for Federal Aid and/or Marchiselli Aid on behalf of the City of Elmira with the New York State Department of Transportation in connection with the advancement or approval of the Church and Water Streets Gateway Study, County of Chemung P.I.N. 6755.60, D041499 (the "Project").

2025-81
Corey Cooke

Receive communication from the City Manager and act on resolution awarding a contract to Dalrymple Gravel and Contracting Co., Inc., the lowest bidder meeting all bid specifications, for the East Water Street "Rejuvenation "Project", with the base bid in the amount of $4,044,830.50, and authorizing the Mayor to sign all documents to implement the contract with Dalrymple.

2025-82 Gary Brinn	**Receive communication from the City Manager regarding a proposed amendment to the Zoning Map of the City of Elmira to rezone 1330, 1340, 1344, and 1350 College Ave. to Light Industrial, to be referred to the City Planning Commission and the County Planning Board.**
2025-83 Mayor Mandell	**Act on resolution rejecting all bids opened on December 20, 2024 for one Parking Access Control Systems for the Centertown Garage and authorize the issuance of a new Request for Bids (RFB) for the purchase of two Parking Access Control Systems.**
2025-84 Joseph Duffy	**Act on resolution changing the numbering/title to the local law to read "A Local Law No. 1 of 2025, A Local Law of the City of Elmira, New York, regulating the unlicensed cannabis sales in the City of Elmira.".**
	AGREEMENTS
2025-85 Jackie Wilson	**Receive communication from the City Manager and act on resolution authorizing the Mayor to execute a supplemental agreement with Erdman Anthony for construction support and construction inspection services, at a maximum cost of $278,000.00, regarding the East Water Street Rejuvenation Project; agreement subject to Corporation Counsel approval.**
2025-86 Corey Cooke	**Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an access agreement with Honeywell International, Inc. and the City of Elmira to install two wells on City owned property at 1448 Sullivan Street; said agreement subject to Corporation Counsel approval.**
	OVERTIME REPORTS
2025-87 Gary Brinn	**Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 4 and 5 of 2025 in the amount of $42,869.39.**
	AUDITS
2025-88	**Act on Vacant Rental Property Grant Program Audit.**

Mayor Mandell

2025-89
Corey Cooke
Act on Downtown Revitalization Initiative Grant Program Audit.

2025-90
Gary Brinn
Act on Anti Displacement Learning Network Program Audit.

2025-91
Nan Moss
Act on Lead Hazard Reduction Grant Program Audit.

2025-92
Joseph Duffy
Act on Community Development Block Grant Program Audit.

2025-93
Jackie Wilson
Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-94
Mayor Mandell
Act on resolution to adjourn.

Respectfully Submitted,

Christina C. Rodriguez
City Clerk

Agenda Summary: Act on resolution dispensing with the minutes of the Special Meeting held on Friday, March 14, 2025.

Resolution Number: 2025-72

Sponsor: Corey Cooke

ATTACHMENTS

Beginning March 24.docx

March 24, 2025

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 24th day of March, 2025.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2025- ______

By Councilmember: ___________________________

RESOLVED, that the reading of the minutes of the Special Meeting held March 14, 2025, 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: PUBLIC HEARING for the purpose of receiving comments from the public regarding an amendment to Article XII of Appendix B to add a new section numbered 1201 “Applicability” to provide that the provisions of Appendix B and B-1 shall not be applicable to any governmental activity, project, function, plan or undertaking by the City or its department, the Elmira Water Board.

Resolution Number:

Sponsor:

ATTACHMENTS

resolution PH amendment to Article XII, Appendix B, 3.24.25.doc

March 24, 2025

PUBLIC HEARING

PUBLIC HEARING held this 24th day of March, 2025 for the purpose of receiving comments from the public regarding an amendment to Article XII of Appendix B to add a new section numbered 1201 “Applicability” to provide that the provisions of Appendix B and B-1 shall not be applicable to any governmental activity, project, function, plan or undertaking by the City or its department, the Elmira Water Board

APPEARANCES:

OPEN:

In Favor Of:

Opposed:

Closed

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the personnel actions for the City of Elmira whereby Landon A. Morton is no longer employed as a Public Works Specialist I, effective February 26, 2025; Anthony E. Hodgkiss is no longer employed as a Solid Waste Specialist II, effective February 28, 2025; and Alexander M. Maximiek, Big Flats, NY has been appointed to the position of Police Officer, effective March 10, 2025 at annual salary of $63,083.70.

Resolution Number: 2025-73

Sponsor: Joseph Duffy

ATTACHMENTS

Personnel Actions March 24.docx

March 24, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Councilmembers

Dear Councilmembers:

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

MORTON, LANDON A.	is no longer employed by the City of Elmira in the position of Public Works Specialist I, effective February 26, 2025.
HODGKISS, ANTHONY E.	is no longer employed by the City of Elmira in the position of Solid Waste Specialist II, effective February 28, 2025.
MAXIMIEK, ALEXANDER M.	Big Flats, NY, has been appointed to the position of Police Officer, effective March 10, 2025, at an annual salary of $63,083.70.

Respectfully submitted,

P. Michael Collins
City Manager

March 24, 2025

RESOLUTION

2025 - ____

By Councilmember: ________________________________

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Landon A. Morton is no longer employed as a Public Works Specialist I, effective February 26, 2025; Anthony E. Hodgkiss is no longer employed as a Solid Waste Specialist II, effective February 28, 2025; and Alexander M. Maximiek, Big Flats, NY has been appointed to the position of Police Officer, effective March 10, 2025 at annual salary of $63,083.70; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Receive communication from the City Manager announcing the reappointments of Leslie Gordon and Joseph Cost to the Board of the Elmira Housing Authority with terms expiring on March 22, 2030.
Resolution Number:	2025-74
Sponsor:	Nan Moss

ATTACHMENTS

Housing Appt - Gordon & Cost.docx

March 24, 2025

FOR THE AGENDA

To the Honorable Mayor and Council

Dear Councilmembers:

Pursuant to the powers vested in the City Manager by Sections 3, 30, and 34 of the Public Housing Law of the State of New York, this will report the reappointments of Leslie Gordon, 300 S. Main St., Elmira and Joseph Cost, 811 Lincoln St., Elmira to the Board of the Elmira Housing Authority, with terms expiring on March 22, 2030.

Leslie Gordon and Joseph Cost have been valuable assets to the Elmira Housing Authority Board and will continue to provide valuable service in this capacity.

Respectfully,

P. Michael Collins
City Manager

RESOLUTION NO. 2025 - ______

By Councilmember:__________________________________

RESOLVED, that the communication from the City Manager announcing the reappointments of Leslie Gordon, 300 S. Main St., Elmira and Joseph Cost, 811 Lincoln St., Elmira, to the Board of the Elmira Housing Authority with terms expiring on March 22, 2030 be received and placed on file.

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 Mayor and act on resolution reappointing Joseph Derito to the Historic Preservation Commission with term expiring on February 29, 2028.
Resolution Number:	2025-75
Sponsor:	Mayor Mandell

ATTACHMENTS

Historic Preservation Commission Re-Appt Joseph Derito.docx

March 24, 2025

FOR THE AGENDA
COMMUNICATION

To the Council as a Whole

Dear Councilmembers:

Pursuant to Section 213 of the Charter of the City of Elmira, I am hereby recommending the reappointment of Joseph Derito, 966 Hoffman Street, Elmira, NY, to the Historic Preservation Commission term to expire February 29, 2028.

Respectfully yours,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION
NO. 2025 - ______

By Councilmember: ____________________________________

RESOLVED, that the communication from the Mayor announcing the reappointment of Joseph Derito, 966 Hoffman Street, Elmira, NY; to the Historic Preservation Commission term to expire February 29, 2028, and be it further

RESOLVED, that the City Council of the City of Elmira does hereby concur with the reappointment of Joseph Derito Commissioner on the Historic Preservation Commission.

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 Mayor and act on resolution reporting the reappointments of Angela Niforatos, Anna Eide, and Allen Smith to the Public Arts Commission with terms expiring on March 31, 2028.

Resolution Number: 2025-76

Sponsor: Gary Brinn

ATTACHMENTS

Art Commission Reappoint Niforatos, Eide, and Smith.docx

March 24, 2025

FOR THE AGENDA
COMMUNICATION

TO THE HONORABLE COUNCIL

Dear Councilmembers:

Pursuant to Section 20-232 of the City Code of Ordinances, the City of Elmira created a Commission known as Public Arts Commission consisting of five members who will make decisions concerning the selection, acquisition and display of Public Art. This is to report that Angela Niforatos, 105 East 14th Street, Elmira Heights has been reappointed to the Commission, with a term to expire on March 31, 2028; Anna Eide, 360 West Clinton Street, Elmira has been reappointed to the Commission, with a term to expire on March 31, 2028; and Allen Smith, 612 William Street, Elmira has been reappointed to the Commission, with a term to expire on March 31, 2028.

Respectfully submitted,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION
NO. 2025 - ____

By Councilmember: ______________________________

RESOLVED, that the communication from the Mayor announcing the reappointments of Angela Niforatos, 105 East 14th Street, Elmira Heights; Anna Eide, 360 West Clinton Street, Elmira; and Allen Smith, 612 William Street, Elmira to the Public Arts Commission, with terms expiring March 31, 2028 be received and placed on file and be it further

RESOLVED, that Angela Niforatos, Anna Eide, and Allen Smith are hereby reappointed to the Public Arts Commission.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Resolution Scheduling a Public Hearing to Receive Public Comment on the City of Elmira's 2025-2030 Five Year Consolidated Plan and 2025 Annual Action Plan for the Community Development Block Grant and HOME Investment Partnership Programs.

Resolution Number: 2025-77

Sponsor: Jackie Wilson

ATTACHMENTS

2025 Public Hearing authorizing resolution.doc

March 24, 2025

RESOLUTION NO. 2025-_____

RESOLUTION SCHEDULING A PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE CITY OF ELMIRA'S 2025-2030 FIVE-YEAR CONSOLIDATED PLAN and 2025 ANNUAL ACTION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIP PROGRAMS

By Councilmember ________________________________:

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

WHEREAS, the purpose of the Community Development Block Grant Program is to promote sound community development, revitalize cities, reverse urban decay, promote programs for housing rehabilitation and to stimulate economic growth to turn around distressed cities through the Consolidated Planning process; and

WHEREAS, all activities funded with CDBG funds must meet one of the statutory objectives as set forth by Congress (1) benefit to low- and moderate-income persons; (2) aid in the prevention or elimination of slum and blight; or (3) meet an urgent need; and

WHEREAS, the HOME Investment Partnership Program is designed exclusively to create affordable housing for low-income households and all projects funded with HOME funds must be housing related; and

WHEREAS, HUD has not released 2025 CDBG and HOME formula grant allocations, however in 2024, the City of Elmira received a CDBG allocation of $1,102,073.00 and a HOME allocation of $207,923.70; and

WHEREAS, the Department of Community Development, in conformance with the City's Citizens Participation Plan, is seeking input from residents, agencies, and other interested parties throughout the City to obtain input on community needs and will be using input gained from the community in preparing the City's 2025 Annual Action Plan as required by HUD; and

WHEREAS, a notice of funding availability was published in the official newspaper of the City of Elmira inviting interested organizations to submit an application for CDBG and HOME funds; and

WHEREAS, in accordance with program regulations, the City is required to hold a public hearing prior to the Consolidated Plan and Annual Action Plan draft being completed and published for comment to obtain the views of citizens and interested agencies on activates to be included in the Annual Action Plan.

NOW, THEREFORE, BE IT RESOLVED, that a Public Hearing for the preparation of the 2025 Annual Action Plan and 2025-2030 Consolidated Plan for the Community Development Block Grant and HOME Programs be scheduled for Monday, April 7th, 2025 at 5:30 p.m. during the regularly scheduled City Council meeting; and

BE IT FURTHER RESOLVED, that notice of the public hearing be published in the Star Gazette.

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 reporting the results of the Elmira Housing Authority Election of a Tenant Representative to the Elmira Housing Authority, held on March 4, 2025, declaring Leslie Gordon elected with a term to expire March 22, 2027.

Resolution Number: 2025-78

Sponsor: Corey Cooke

ATTACHMENTS

2025 Elmira Housing Authority Election Results.doc

March 24, 2025

Resolution

No: 2025 -

By Councilmember:

RESOLUTION OF THE CITY COUNCIL REPORTING THE RESULTS OF THE ELMIRA HOUSING AUTHORITY ELECTION OF A TENANT REPRESENTATIVE TO THE ELMIRA HOUSING AUTHORITY, HELD ON MARCH 4, 2025.

The City Council, assembled in regular session, this 24th Day of March, 2025, having canvassed the returns of the election for the special election held for the purpose of electing one (1) tenant to be a member of the Elmira Housing Authority to fill a two-year term, which term expires on March 22, 2027, find said returns to be correct.

THEREFORE, BE IT RESOLVED, that Leslie Gordon be and is hereby declared elected to the Elmira Housing Authority of the City of Elmira, which term expires March 22, 2027, having received the highest number of votes cast at the special election held on March 4, 2025, and be it further

RESOLVED, that the Mayor and the City Clerk be directed to certify the foregoing statement and resolution and the same be entered into the minutes of the City Council.

ADOPTED BY THE FOLLOWING VOTE

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

ELMIRA HOUSING AUTHORITY ELECTION
HELD ON MARCH 4, 2025

THERE WAS ONE CANDIDATE RUNNING FOR THE POSITION OF TENANT COMMISSIONER ON THE ELMIRA HOUSING AUTHORITY. THERE WERE 23 VOTES CAST AND PUT IN BALLOT BOXES. 2 VOTES HAD TO BE VOIDED, 1 WRITE-IN VOTES CAST, MAKING A TOTAL OF 23 VOTES, TOTAL NUMBER OF VOTES THAT COULD BE COUNTED 21**.**

HOFFMAN PLAZA	VOTES	**0**	THAT COUNTED
BRAGG TOWERS	VOTES	**0**	THAT COUNTED
FLANNERY APARTMENTS	VOTES	**20**	THAT COUNTED
WRITE-INS	VOTES	**1**	THAT COUNTED
VOIDED	VOTES	**2**	

ABSENTEE VOTES RECEIVED IN THE MAIL - **0**

FINAL TOTAL VOTES THAT COUNTED – **21**

CANDIDATES RECEIVED THE FOLLOWING VOTES.

Leslie Gordon TOTAL VOTES: **20**

WE WOULD LIKE TO THANK ALL OF THE TENANTS THAT PARTICIPATED.

CONGRATULATIONS TO: **Leslie Gordon**

CHRISTINA C. RODRIGUEZ
CITY CLERK

CITY OF ELMIRA NEW YORK

Office of the City Clerk
CITY HALL, 317 EAST CHURCH STREET, ELMIRA, NEW YORK 14901

Christina C. Rodriguez
City Clerk

Tel: (607) 737-5673
Fax: (607) 737-5783

WE THE UNDERSIGNED, do hereby certify that at the election of one (l) tenant as a member of the Elmira Housing Authority to fill a two-year term, which said election was held in the City of Elmira, on Tuesday, March 4, 2025. This election was regularly conducted and that the total number of votes cast from the Three (3) Housing Projects were:

NAME	VOTES RECEIVED
Hoffman Plaza	0
Bragg Towers	0
Flannery Apartments	20
Voided Votes	2
Write-In Votes	1
Absentee Votes	0
Total	21

GRAND TOTAL VOTES

WITNESS THIS 5th DAY OF March, 2025

Karen Shafer
Director of Elmira Housing Authority

Christina C. Rodriguez
City Cler

Agenda Summary: Receive communication from the City Manager and act on resolution declaring the abandoned and impounded vehicles as surplus property and authorize the sale of said vehicles.

Resolution Number: 2025-79

Sponsor: Joseph Duffy

ATTACHMENTS

resolution surplus vehicles on-line auction sale 3.24.25.doc
Auction vehicles 3.24.25.docx

March 24, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

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

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

Respectfully submitted,

P. Michael Collins
City Manager

March 24, 2025

RESOLUTION
NO. 2025 –

By Councilmember____________:

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

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

ADOPTED BY THE FOLLOWING VOTE

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

Auction Vehicles - 2025

CASE #	VEHICLE	COLOR	VIN #	KEY	DATE LETTER SENT
24EP36361	2004 Chevrolet Suburban	Green	1GNEC16Z94J214131	Y	1/22/2025 Reling. Ownership on 3/6/2025
24EP41497	2004 Hyundai Tiburon	Blue	KMHHN65F74U126709	N	1/22/2025
24EP43285	2013 GMC Sierra	Black	1GTR2VE75DZ129096	Y	1/8/2025
25EP00193	2017 Lincoln MKZ	Black	3LN6L5D92HR627877	Y	1/28/2025
25EP02492	1995 Ford Ranger	Blue	1FTCR14X1STA34479	N	2/28/2025 Relinq. Ownership on 3/3/2025

Agenda Summary:	Act on resolution to approve and execute all necessary Agreements, certifications or reimbursement requests for Federal Aid and/or Marchiselli Aid on behalf of the City of Elmira with the New York State Department of Transportation in connection with the advancement or approval of the Church and Water Streets Gateway Study, County of Chemung P.I.N. 6755.60, D041499 (the "Project").
Resolution Number:	2025-80
Sponsor:	Mayor Mandell

ATTACHMENTS

resolution church and water streets gateway study 3.24.2025.doc

March 24, 2025

RESOLUTION
No. 2025-

By Councilmember______________:

WHEREAS, a Project for the Church and Water Streets Gateway Study, City of Elmira County of Chemung P.I.N. 6755.60, D041499 (the Project") is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be borne at the ratio of 80% Federal funds and 20% non-federal funds; and

WHEREAS, the City of Elmira desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of Church and Water Streets Gateway Study, City of Elmira, County of Chemung.

NOW, THEREFORE, BE IT

RESOLVED, that the Elmira City Council hereby approves the above-subject project; and it is hereby further

RESOLVED, that the Elmira City Council hereby authorizes the City of Elmira to pay in the first instance 100% of the federal and non-federal share of the cost of Design phase work for the Project or portions thereof; and it is further

RESOLVED, that the sum of $855,000 is hereby appropriated from H-5110-2385.523500 and made available to cover the cost of participation in the above phase of the Project; and it is further

RESOLVED, that in the event the full federal and non-federal share costs of the project exceeds the amount appropriated above, the City of Elmira shall convene as soon as possible to appropriate said excess amount immediately upon the notification by the New York State Department of Transportation thereof, and it is further

RESOLVED, that the Mayor of the City of Elmira be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests for Federal Aid and/or Marchiselli Aid on behalf of the City of Elmira with the New York State Department of Transportation in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, and it is further

RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project. and it is further

RESOLVED, this Resolution shall take effect immediately.

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 awarding a contract to Dalrymple Gravel and Contracting Co., Inc., the lowest bidder meeting all bid specifications, for the East Water Street "Rejuvenation "Project", with the base bid in the amount of $4,044,830.50, and authorizing the Mayor to sign all documents to implement the contract with Dalrymple.

Resolution Number: 2025-81

Sponsor: Corey Cooke

ATTACHMENTS

resolution bid award Dalrymple for East Water St Rejuvination Project 3.24.2025.doc
bid anaylsis and recommendation letter from Erdman Anthony.pdf

March 24, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Bids for the East Water Street Rejuvenation were opened on February 18, 2025. On behalf of the City, Erdman Anthony reviewed the bids and prepared a summary of its analysis. It is recommended that the bid/contract be awarded to Dalrymple Gravel and Contracting Co., Inc, the lowest bidder meeting all specifications, with a bid of $4,044,830.50 which includes a base bid and two alternates.

The following resolution awards the bid/contract to Dalrymple Gravel.

Respectfully submitted,

P. Michael Collins
City Manager

March 24, 2025

RESOLUTION
NO. 2025 –

By Councilmember___________:

RESOLVED, that the communication from the City Manager regarding the bids received for the East Water Street Rejuvenation "Project" be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, accepts the bid and awards the contract to Dalrymple Gravel & Contracting Co., Inc, the low successful bidder, with a bid of $4,044,830.50 which consists of a base bid and two alternates; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign all documents to implement the contract with Dalrymple.

ADOPTED BY THE FOLLOWING VOTE

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

ERDMAN ANTHONY

February 28, 2025

Nicolas Vosburg, PE
Public Works Commissioner
Chemung County DPW
803 Chemung Street
Horseheads, NY 14845

SUBJECT: **East Water Street Elmira Rejuvenation Project**
PIN 6755.13
RFB-336
City of Elmira, NY
Bid Analysis and Recommendation

Dear Nick:

Erdman Anthony has completed an analysis of the bid results for the above referenced project. The following is a summary of our analysis.

Bid Requirements

Advertisement
The contract advertisement was reviewed and all advertisement requirements were satisfied. The advertisement was placed in Elmira Star Gazette and the New York State Contract Reporter beginning on January 21st, 2025. Proof of Advertisement is attached.

Bid Opening
The bids were opened and displayed real-time through a videoconference on Wednesday, February 18th, 2025, at 2:00 p.m. local time. The Bid Tabulation is attached.

Apparent Low Bidder
Five (5) bids were received at the bid opening. The low bidder being proposed for award, Dalrymple Gravel & Construction is the same low bidder that was determined at the bid opening. A copy of Dalrymple's signed proposal is attached.

Bid Analysis

Verification of Low Bidder
All bids were tabulated and checked for mathematical or other errors.

- The bid from Economy Paving was found to contain mathematical errors including the overall total for Alternate 2, the error could not be determined as this section was lacking completion of unit prices and totals for multiple items. The overall totals as determined by Economy Paving for Base Bid, Alternate 1, and Alternate 2 indicated they were 4th in bid ranking so additional verification was not considered necessary. Economy Paving also failed to provide pricing for item 619.01 Basic WZTC in the Base Bid and will therefore be considered non-responsive.

ERDMAN ANTHONY

- The bid forms received from Wenzel Landscaping contained one error in Alternate 2 item 608.0101 the base bid price of $1,222.00 was not used, the entry in Alternate 2 was priced at $1,000.00. An adjustment was made to reflect the base bid pricing, this increased the total for Alternate 2 from $135,225.00 to $138,777.00. This did not affect the bid ranking, Wenzel remained 3rd in the ranking.

Completeness of Bids
The bids were reviewed for completeness, Economy Paving's bid is considered non-responsive as incomplete entries observed in the review. A single Addendum was issues for this bid, all bids submitted included updated bid sheets issued in the Addendum, and the receipt of Addendum was verified for each contractor. All remaining bids included required documents and appropriate bond and insurance.

Low Bid Comparison to Engineer's Estimate
The low bid was compared to the Engineer's Estimate (see attached spreadsheet). A summary of the difference between the Engineer's Estimate and the bids are as follows:

	BIDDER NAME	TOTAL BID AMOUNT	OVERALL DOLLAR AMOUNT UNDER / (OVER)	OVERALL PERCENT UNDER /
	ENGINEER'S ESTIMATE	$ 4,476,023.80		
1	DALRYMPLE GRAVEL & CONTRACTING	$ 4,044,830.50	$ 431,193.30	-10%
2	BOTHAR CONSTRUCTION, LLC	$ 4,119,517.90	$ 356,505.90	-8%
3	WENZEL LANDSCAPING	$ 4,127,516.00	$ 348,507.80	-8%
4	ECONOMY PAVING CO.	$ 4,140,807.00	$ 335,216.80	-7%
5	RAMSEY CONSTRUCTORS	$ 5,522,966.00	$ (1,046,942.20)	23%

Wenzel Landscaping bid was adjusted to reflect error in Alternate 2, base bid price was not used, Alt 2 and overall totals adjusted to reflect base bid pricing in Alt 2 - SEP - 2/19/25

Significant Variations
Erdman Anthony conducted an evaluation of the bid price items that varied significantly from the Engineer's Estimate.

<u>Item 203.02 – Unclassified Excavation and Disposal:</u> Dalrymple's bid unit cost was $30.00/CY for this item and the Engineer's Estimate was $50.00/CY, resulting in a total cost difference of -$118,200.00. The average unit cost for this item between the three lowest bidders was $36.17/CY with the other bids coming in at $32.00 and $46.50 per CY. Two of the bidders own their own gravel manufacturing facilities allowing for lower cost of materials. This indicates that the Engineer's Estimate is within the range of expected prices with adjustment for inflation and increased fuel costs. The Engineer's Estimate unit price was based on past bid tabs and the weighted average pay item catalog.

<u>Item 203.03 Embankment in Place:</u> Dalrymple's bid unit cost was $6.00/CY for this item and the Engineer's Estimate was $80.00/CY, resulting in a total cost difference of -$28,860.00. The average unit cost for this item between the three lowest bidders was $35.75/CY with 2nd and 3rd bidders coming in at $17.25 and $84.00 per CY.

Indicating that the Engineer's Estimate was high, the estimate cost was based on past bid tabs and average statewide pricing which shows similar pricing variations for this item.

<u>Item 206.0201 Trench and Culvert Excavation:</u> Dalrymple's bid unit cost was $15.00/CY for this item and the Engineer's Estimate was $48.00/CY, resulting in a total cost difference of -$37,950.00. The average unit cost for this item among the three lowest bidders was $42.48/CY, indicating that the Engineer's Estimate is in the range of expected pricing. The Engineer's Estimate unit price was based on past bid tabs and the weighted average pay item catalog.

<u>206.03010010 Conduit Excavation and Backfill – (Restoring Top Surfaces Not included):</u> Dalrymple's unit cost this item was $30.00/LF resulting in a total cost difference of $18,000.00. The average unit cost for this item among the three lowest bidders was $30.33/CY, indicating that the Engineer's Estimate is low. The Engineer's Estimate unit price was based on past bid tabs and the weighted average pay item catalog.

<u>Item 404.3798 37.5mm F9 Base Course Asphalt, 80 Series Compaction:</u> Dalrymple's bid unit cost was $95.00/TON for this item and the Engineer's Estimate was $120.00/TON, resulting in a total cost difference of -$54,500.00. The average unit cost for this item was $102.67/TON, indicating the Engineer's Estimate was high. Two of the bidders have common ownership with asphalt manufacturing facilities therefore lowering costs and reducing bid pricing. The third low bidder entered a bid of $116.00/TON, indicating that the Engineer's Estimate is within the range of expected prices. The Engineer's Estimate unit price was based on past bid tabs and the weighted average pay item catalog.

<u>Item 420.98000004 Flexible Porus Product for Tree Planting Areas:</u> Dalrymple's bid unit cost was $26.00/SF for this item and the Engineer's Estimate was $65.00/SF, resulting in a total cost difference of -$41,496.00. Indicating that the Engineer's Estimate is high. The Engineer's Estimate was based on past bid tabs and statewide average pricing.

<u>Item 490.10 Production Cold Milling of Bituminous Concrete:</u> Dalrymple's bid unit cost was $4.50/SY for this item and the Engineer's Estimate was $15.00/SY, resulting in a total cost difference of -$26,460.00. This indicates that the Engineer's Estimate is high, however the weighted statewide average bid price for similar quantities is even higher for this item.

<u>Item 552.17 – Shields and Shoring:</u> Dalrymple's bid unit cost was $1.25/SF for this item and the Engineer's Estimate was $4.00/SF, resulting in a total cost difference of -$-21,450.00. The average unit cost for this item was $2.00/SF, indicating the Engineer's Estimate was high. Prices for this item in NYSDOT's weighted average bid price catalog vary drastically as this is an item that Contractor's bid low because they are not certain it will be required, and it allows them to keep their overall bid lower. The Engineer's Estimate, however, must account for the possible actual prices therefore the Engineer's Estimate is often higher than the unit bid price.

<u>Item 603.9812 Smooth Interior Corrugated Polyethylene Culvert and Stormdrain, 12" Diameter:</u> Dalrymple's unit price $125.00/LF for this item and the Engineer's Estimate was $50.00/LF, resulting in a total cost difference of $17,100.00. The average unit cost for this item was $73.00/LF with the second and third place bidders entering bids of $50.00 and $46.00. Indicating that the Engineer's Estimate was within the expected range for this item. The higher pricing for pipe balances the lower-than-average pricing submitted for item 206.0201 Trench and Culvert Excavation representing a balanced pricing for this work overall.

Item 608.0101 Concrete Sidewalks and Drives: Dalrymple's bid unit cost was $1,050.00/CY for this item and the Engineer's Estimate was $850.00/CY, resulting in a total cost difference of $60,000.00. The average unit cost for this item was $1,119.00, indicating the Engineer's Estimate was low. The updated specifications which require the use of Performance Engineered Concrete Mix Designs were expected to increase pricing in the 2025 construction season. It was not known at the time the Engineer's Estimate was submitted how substantial the increases would be. Statewide average pricing combined with past bid tabs was utilized to determine the estimated cost.

Item 608.01020005 Colored and Imprinted Portland Cement Concrete Sidewalk: Dalrymple's bid unit cost was $1,400.00/CY for this item and the Engineer's Estimate was $1,200.00/CY, resulting in a total cost difference of $44,000.00. The average unit cost for this item was $1,429.10, indicating the Engineer's Estimate was low. Similar to item 608.0101, the updated specifications which require the use of Performance Engineered Concrete Mix Designs were expected to increase pricing in the 2025 construction season. It was not known at the time the Engineer's Estimate was submitted how substantial the increases would be. Statewide average pricing combined with past bid tabs was utilized to determine the estimated cost.

Item 609.0203 – Stone Curb, Granite (NVF): Dalrymple's bid unit cost was $50.00/LF for this item and the Engineer's Estimate was $100.00/LF, resulting in a total cost difference of -$114,700.00. The average unit cost for this item was $59.82/LF, indicating the Engineer's Estimate was high. The Engineer's Estimate unit price was based on past bid tabs from similar type projects and the weighted bid price catalog. The bid price catalog had a limited regional price history, and the statewide price history showed an even higher unit price than what the Engineer's Estimate listed.

Item 619.01 – Basic Work Zone Traffic Control: Dalrymple's bid unit cost was $190,000.00/LS for this item and the Engineer's Estimate was $400,000.00/LS, resulting in a total cost difference of -$210,000.00. The average unit cost for this item among the 3 low bidders was $160,933.33/LS, indicating the Engineer's Estimate was low. Basic Work Zone Traffic Control is typically an item that varies significantly among bidders from project to project. While some Contractors perform this work in house many utilize subcontractors for this item, which generally increases costs. It was also observed that, though not considered in the average of the three lowest bidders shown above, the high bidder posted a bid price of $685,000.00/LS, indicating the large variance generally observed within this item.

Item 625.01 Survey Operations: Dalrymple's bid unit cost was $160,000.00/LS for this item and the Engineer's Estimate was $36,000.00/LS, resulting in a total cost difference of $124,000.00. The average unit cost for this item among the 3 low bidders was $84,000/LS, indicating the Engineer's Estimate was low. This item is sometimes "front loaded" by contractors as progressive payments are made throughout the duration of the contract. Contractors may also be choosing to use more advanced GPS guided systems on equipment which can result in a higher cost.

Item 635.0103 Cleaning and Preparation of Pavement Surfaces – Lines: Dalrymple's bid unit cost was $2.50/LF for this item and the Engineer's Estimate was $0.55/LF, resulting in a total cost difference of $16,185.00. The average unit cost for this item among the 3 low bidders was $1.45/LF, indicating the Engineer's Estimate was low. The Engineer's Estimated cost was based on average weighted prices and past bid tabs.

Item 670.2003 Galvanized Steel Conduit: Dalrymple's bid unit cost was $16.00/LF for this item and the Engineer's Estimate was $55.00/LF, resulting in a total cost difference of -$19,500.00. The average unit cost for this item among the 3 low bidders was $17.42/LF, indicating the Engineer's Estimate was high. The Engineer's Estimated cost was based on average weighted prices and past bid tabs.

Item 670.7003 Single Conductor Cable, 4 Gage: Dalrymple's bid unit cost was $3.00/LF for this item and the Engineer's Estimate was $5.00/LF, resulting in a total cost difference of -$21,600.00. The average unit cost for this item among the 3 low bidders was $3.32/LF, indicating the Engineer's Estimate was high. The Engineer's Estimated cost was based on average weighted prices and past bid tabs.

Item 670.82 Remove Lamppost Foundation: Dalrymple's bid unit cost was $2,000.00/EA for this item and the Engineer's Estimate was $700.00/EA, resulting in a total cost difference of $16,900.00. The average unit cost for this item among the 3 low bidders was $1,684.00/EA, indicating the Engineer's Estimate was low. The Engineer's Estimated cost was based on average weighted prices and past bid tabs.

Bidder Responsibility

Legal Issues
No issues preventing participation in publicly funded projects have been noted based on the following checks (discrepancies noted):

Check of NYSDOT's Contract Management Bureau's Database of New York State Uniform Contracting Questionnaires (Form CCA-2):

- Dalrymple Gravel & Construction. has a current CCA-2 on file.

Check of General Services Administration's List of Debarred, Suspended, or Voluntarily Excluded Ineligible for Federal Aid (SAM):

- No exclusion found.

Check of the NYS Department of Labor List of Employers Ineligible to Bid on or be Awarded any Public Work Contract:

- No exclusion found.

Check of the Department of State's Corporation database:

- Dalrymple Gravel & Construction is registered in New York

Check the NYS Contractor Registry

- Dalrymple Gravel & Construction is registered

Check of U.S. Federal Contractor Registration Database:

- Dalrymple Gravel & Construction is registered

Check with the Office of Safety and Health Administration:

- The database lists 1 inspection in the preceding 5-year period, the case is listed as closed with no violations being reported.

Recommendation

ERDMAN ANTHONY

Based upon the above information, it is our recommendation that the Base Bid be awarded to Dalrymple Contractor's Corp. in the amount of $4,044,830.50 pending City of Elmira concurrence. If you concur with the recommendation, please copy the enclosed recommendation letter onto City letter head, sign the letter and return it to us for inclusion in the Award package.

If you have any questions or require any additional information, please do not hesitate to contact me at your earliest convenience.

Sincerely,

ERDMAN ANTHONY

Paul Presutti, PE
Principal Associate

Enc: Award Package

Agenda Summary: Receive communication from the City Manager regarding a proposed amendment to the Zoning Map of the City of Elmira to rezone 1330, 1340, 1344, and 1350 College Ave. to Light Industrial, to be referred to the City Planning Commission and the County Planning Board.

Resolution Number: 2025-82

Sponsor: Gary Brinn

ATTACHMENTS

AMENDED resolution referral to planning commission and county planning board 215 Lenox Avenue Holding Company College Ave lots.doc

March 24, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

215 Lenox Avenue Holding Company has contacted the City with a written proposal to rezone the properties located at 1330, 1340, 1344, 1350 College Avenue, currently zoned B.E. General Commercial, to Light Industrial. For the City Council to consider rezoning the abovementioned properties, it is first necessary for the Council to refer the proposed amendment to the City Planning Commission and the County Planning Board.

The following resolution authorizes such referrals.

Respectfully yours,

P. Michael Collins
City Manager

March 24, 2025

AMENDED
RESOLUTION
NO. 2025 -

By Councilmember :

RESOLVED, that the communication from the City Manager regarding a potential amendment to the Zoning Map of the City of Elmira, New York, as established in section 210 of Appendix B of the City's Zoning Ordinance, to rezone 1330, 1340, 1344, and 1350 College Ave to Light Industrial be referred to the City Planning Commission and the County Planning Board, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby refer a proposed zoning amendment to rezone 1330, 1340, 1344, and 1350 College Ave to Light Industrial to the City Planning Commission and the County Planning Board for their recommendations.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Act on resolution rejecting all bids opened on December 20, 2024 for one Parking Access Control Systems for the Centertown Garage and authorize the issuance of a new Request for Bids (RFB) for the purchase of two Parking Access Control Systems.
Resolution Number:	2025-83
Sponsor:	Mayor Mandell

ATTACHMENTS

resolution reject bids PACS, issuance of new RFB 3.24.2025.doc

March 24, 2025

RESOLUTION
No. 2025-

By Councilmember**_______________**:

WHEREAS, in December, 2024 a Request for Bids was issued (RFB 333) seeking bids for one Parking Access Control System (PACS) for the Centertown Garage; and

WHEREAS, bids were opened on December 20, 2024; and

WHEREAS, after further analysis, City staff determined that rather than delay the purchase of a second PACS needed for the garage until the latter part of 2025, staff recommends that the City purchase presently two Parking Access Control Systems for the garage thereby completing the system needed for the garage; and

WHEREAS, the decision to purchase presently two systems is a substantial change from the December, 2024 (RFB 333) bid terms necessitating the rejection of the 2024 bids and the issuance of a new request for two PACS;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York rejects all bids opened on December 20, 2024; and be it further

RESOLVED, that the City Council authorizes the issuance of a new RFP for the purchase of two (2) new Parking Access Control Systems.

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 changing the numbering/title to the local law to read "A Local Law No. 1 of 2025, A Local Law of the City of Elmira, New York, regulating the unlicensed cannabis sales in the City of Elmira.".
Resolution Number:	2025-84
Sponsor:	Joseph Duffy

ATTACHMENTS

resolution renumbering LL 3.24.2025.doc

March 24, 2025

RESOLUTION
No. 2025-

By Councilmember______________:

WHEREAS, by Resolution No. 2024-424 the City Council adopted and enacted a local law titled a "Local Law No. 3 of 2024"; and

WHEREAS, the Secretary of State has notified the City that the title of the law should read "Local Law No. 1 of 2025"; and

WHEREAS, a public hearing was held on December 16, 2024; and

WHEREAS, no substantive changes to the content have been made to the local law as it was presented to the City Council at its meeting on December 30, 2024; and

WHEREAS, the changing of the numbering of the local law is a ministerial act only, there being no other changes to the law as enacted by the City Council on December 30, 2024; and

NOW, THEREFORE, the title to the local law shall read;

"A LOCAL LAW NO. 1 OF 2025,
A LOCAL LAW OF THE CITY OF ELMIRA, NEW YORK, REGULATING THE UNLICENSED CANNABIS SALES IN THE CITY OF ELMIRA"

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 a supplemental agreement with Erdman Anthony for construction support and construction inspection services, at a maximum cost of $278,000.00, regarding the East Water Street Rejuvenation Project; agreement subject to Corporation Counsel approval.

Resolution Number: 2025-85

Sponsor: Jackie Wilson

ATTACHMENTS

resolution Erdman Anthony supplemental agreement 3.24.25.doc

March 24, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the East Water Street Rejuvenation Project it is necessary for the City to enter into a supplemental agreement with Erdman Anthony for construction support and construction inspection services. The cost for the additional services is a maximum amount of $278,000.00. The following resolution authorizes the supplemental agreement.

Respectfully submitted,

P. Michael Collins
City Manager

March 24, 2025

RESOLUTION
NO. 2025 –

By Councilmember___________:

RESOLVED, the communication from City Manager regarding the City's retention of Erdman Anthony to provide construction support and construction inspection services regarding the East Water Street Rejuvenation Project be received and placed on fil; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, does hereby approve a supplemental agreement with Erdman Anthony for construction support and construction inspection services at a maximum cost of $278,000.00; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign the supplemental agreement, said agreement is subject to the approval of the corporation council.

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 access agreement with Honeywell International, Inc. and the City of Elmira to install two wells on City owned property at 1448 Sullivan Street; said agreement subject to Corporation Counsel approval.

Resolution Number: 2025-86

Sponsor: Corey Cooke

ATTACHMENTS

resolution honeywell access agreement 3.24.2025.doc
access agreement Honeywell International, Inc 3.24.2025.pdf

March 24, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Under the oversight of the United States Environmental Protection Agency, Honeywell International, Inc. is planning to conduct an environmental investigation of the Facet Enterprises, Inc. superfund site at Corning Road in Elmira Heights. The investigation includes groundwater sampling work. Honeywell seeks to install two wells on City property at 1448 Sullivan Street. In addition, the company plans to record the surface water levels at gauging points on the Eldridge Lake outlet structure and Industrial Park Boulevard bridge over Newtown Creek. To commence the work, it is necessary for Honeywell to enter into an access agreement with the City of Elmira to perform the activities stated above.

The following resolution authorizes Honeywell to access the particular sites.

Respectfully submitted,

P. Michael Collins
City Manager

March 24, 2025

RESOLUTION
NO. 2025 –

By Councilmember___________:

RESOLVED, the communication from Honeywell International Inc. seeking access to certain City property to perform a remedial investigation and feasibility study on City property at 1448 Sullivan Street, 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 access agreement between Honeywell International, Inc. and the City of Elmira, New York to install two wells on City owned property at 1448 Sullivan Street in accordance with an access agreement, copy of which is attached hereto; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign the access agreement, which agreement is subject to the approval of the corporation council and subject to Honeywell obtaining a New York State Article 16 flood control land use permit.

ADOPTED BY THE FOLLOWING VOTE

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

ACCESS AGREEMENT

This Access Agreement (the "Agreement") is made and entered into by and among Honeywell International Inc., having offices at 115 Tabor Road, Morris Plains, New Jersey, 07950 ("Honeywell") and the City of Elmira having offices at 317 E. Church Street, Elmira, NY, 14901 ("Property Owner"):

WHEREAS, Property Owner owns certain real property whereon lies: (i) the Eldridge Lake Outlet structure in Eldridge Park; (ii) the Industrial Park Boulevard bridge over Newtown Creek; and (iii) 1448 Sullivan Street in the City of Elmira (collectively referred to herein as the "Property");

WHEREAS, Honeywell desires to enter onto the Property to perform certain activities necessary to accomplish the objectives of the Remedial Investigation and Feasibility Study, which activities constitute Authorized Activities as defined below, including, but not limited to, those that are identified in the USEPA-approved Remedial Investigation and Feasibility Study Work Plan Addendum RI Phase 2B, Facet Enterprises, Inc. Superfund Site Operable Unit #2 ("RI/FS Work Plan"); and

NOW THEREFORE, Honeywell and Property Owner hereby agree as follows:

1. <u>"Authorized Activities"</u>. The term "Authorized Activities" as used in this Agreement includes and is limited to (a) installation of two (2) new groundwater monitoring wells on the Property, (b) inspection and gauging of the two new groundwater monitoring wells on the Property, (c) aquifer testing of the two new groundwater monitoring wells on the Property, (d) sampling of the two new groundwater monitoring wells on the Property which include FE2-MW-212S and FE2-MW-212D (the "On- Property Wells") on the attached Figures, and (e) conducting surface water measurements at established gauging point benchmarks on the Eldridge Lake Outlet structure in Eldridge Park and the parapet on the Industrial Park Boulevard bridge over Newtown Creek. Both structures are located on the Property. The work would involve the following Authorized Activities:

a. Installation of New Groundwater Monitoring Wells

(i) Honeywell may install two (2) new groundwater monitoring wells as shown on the attached Figures. The wells to be installed are FE2-MW-212S and FE2-MW-212D.

(ii) Downhole geophysical testing performed by a separate contractor may occur for the newly installed deep wells.

(iii) A truck-mounted drilling rig will be used to make any install and develop the wells.

(iv) Location survey. A survey crew will measure the horizontal and vertical co-ordinates (location and elevation) of each well.

b. Inspection and Gauging

(i) Honeywell may conduct an inspection of the On- Property Wells.

c. Aquifer testing

(i) Honeywell may perform permeability testing on the On-Property Wells. Aquifer Testing will take approximately two hours per well.

d. Sampling

(i) Honeywell may collect groundwater samples from the On-Property Wells.

e. Measurement of surface water level

(i) A two-person crew will return to the previously established benchmarks to gauge the water levels in the lake and creek.

2. Right of Entry. Property Owner hereby grants authorization to Honeywell and its officers, employees, agents, contractors, and other authorized representatives (collectively, the "Access Parties") to access the Property to the extent necessary to perform the Authorized Activities. The work is planned to commence by April/May 2025. Work hours will be Monday through Friday from 7:00 AM to 5:00 PM.

3. Termination. Either Property Owner or Honeywell may terminate this Agreement with ten (10) days prior written notice.

4. Standard of Performance & Limitations. The Access Parties shall:

a. Perform such Authorized Activities at no cost to Property Owner;

b. Use reasonable efforts to ensure that Authorized Activities are performed in a safe and workman-like manner; and

c. Exercise rights granted herein in a manner that, to the extent commercially reasonable and practical, limits interference with Property Owner's use of the Property.

5. Indemnification. Honeywell hereby indemnifies and agrees to hold Property Owner harmless from and against all claims, demands, actions, suits, judgments, losses, costs, expenses, or damages (excluding consequential, incidental, special, and punitive damages) arising out of personal injury, property damage, civil penalties or fines, caused by the acts of the Access Parties in connection with the performance of the Authorized Activities. Honeywell's obligations under this paragraph shall survive for one (1) year following the date on which this Agreement is no longer in effect, as defined in Paragraph 11.

6. Insurance. At all times during the term hereof, Honeywell shall maintain, and shall require all contractors of Honeywell that perform the Authorized Activities to maintain, liability insurance with commercially reasonable levels of coverage. The Access Parties shall

also maintain statutory workers' compensation or similar insurance coverage for the Access Parties' employees.

7. Restoration. Following the completion of the Authorized Activities, Honeywell shall cause the Property to be restored as nearly as reasonably practicable to substantially the same condition it was in at the commencement of the Authorized Activities. The Access Parties shall not have any obligation to repair or replace damages to buildings, structures, appurtenances, or improvements on the Property that existed prior to the commencement of the Authorized Activities.

8. Property & Equipment. All equipment brought to the Property or installed on the Property by Honeywell related to the Authorized Activities shall remain the property of Honeywell or its contactors and shall not become the property of Property Owner. The Site Owner agrees not to adjust, tamper with, or remove any markings used to designate the measurement points on the Property.

9. Notice.

a. Honeywell or its contractor shall provide the Property Owner with at least three days (at least 72 hours) e-mail notice before commencing any Authorized Activities on the Property.

b. Site Owner shall, within a reasonable period of time, notify Honeywell of:

i. any problems, concerns, or questions Property Owner may notice concerning equipment used by Honeywell on the Property.

ii. any rental, lease, sale, or other transfer of the Property.

c. Any notice or other correspondence in connection with this Agreement shall be given as follows:

Notice to Honeywell

Honeywell International Inc., Eric Christodoulatos, 115 Tabor Road, Morris Plains, NJ 07950. Phone: 973-455-2877. Email: Eric.christodoulatos@honeywell.com.

Notice to Property Owner

To the Owner at the address appearing under his/her signature below.

10. Governing Law. This Agreement shall be construed and enforced in accordance with the laws of the State of New York.

11. Duration. This Agreement shall be effective on the last date on which it has been executed by the duly designated representatives of Honeywell or the Property Owner. Unless earlier terminated pursuant to Paragraph 3 above, this Agreement shall remain in effect until 90 days after the USEPA informs Honeywell in writing that the Remedial Investigation Report is

approved.

IN WITNESS WHEREOF, the undersigned, who each warrant that he or she is duly authorized to bind the party or parties on whose behalf he or she signs, causes this Agreement to be executed.

FOR HONEYWELL INTERNATIONAL INC.:

Signature: ____________________________

Name: ____________________________

Title: ____________________________

Date: ____________________________

FOR CITY OF ELMIRA:

Signature: ____________________________

Name: ____________________________

Title: ____________________________

Date: ____________________________

Email: ____________________________

Phone #: ____________________________

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 4 and 5 of 2025 in the amount of $42,869.39.

Resolution Number: 2025-87

Sponsor: Gary Brinn

ATTACHMENTS

RESOLUTION 032425.docx
4-5 2025.docx

March 24, 2025

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 4 and 5 of 2025.

It is respectfully recommended that the City Council authorize the payment of $42,869.39 for pay periods 4 and 5 of 2025 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. 2025-___________

By Councilmember ______________________________

RESOLVED, that the communication from the City Manager dated March 24, 2025 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 4 and 5 of 2025 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 4 and 5 of 2025 in the amount of $42,869.39 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
2025
BREAKDOWN OF OVERTIME PAY PERIODS 4 and 5

DESCRIPTION	HOURS	AMOUNT
SICK	288.30	15,584.42
BEREAVEMENT	24.00	1,820.16
MANPOWER SHORTAGE	24.00	1,820.16
*FIRE INVESTIGATION	21.30	1,441.89
*FIRE RECALL	339.15	19,773.86
*FIRE WATCH	38.50	1,748.67
>HELD OVER	3.50	240.87
~MUTUAL AID RECALL	6.00	287.68
^INVESTIGATION	2.00	151.68
TOTAL	**746.75**	**42,869.39**

* HORNER ST FIRE 2/9
FIRST BAPTIST CHURCH FIRE 2/13-2/14

\> FBC FIRE, OTHER LATE CALLS

~ WEST ELMIRA FIRE 2/21

^ FIRE MARSHAL – PADLOCKS FOUND AT ST. PAT'S

NOTE: In the above totals, 323.45 hours and $18,700.50 were related to the First Baptist Church fire 2/13-2/15, to include recall response, staff held over, fire investigation, and fire watches.

Agenda Summary: Act on Vacant Rental Property Grant Program Audit.

Resolution Number: 2025-88

Sponsor: Mayor Mandell

ATTACHMENTS

03-24-2025 audit (VRP).docx

March 24, 2025

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- VACANT RENTAL PROGRAM
RESOLUTION NO. 2025-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$86.00** they are hereby audited for payment for the Vacant Rental Program grant, March 24, 2025

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
Processing Fee	AmRent	Invoice #5748777	$86.00
			$86.00

Agenda Summary: Act on Downtown Revitalization Initiative Grant Program Audit.

Resolution Number: 2025-89

Sponsor: Corey Cooke

ATTACHMENTS

03-24-2025 audit (DRI).doc

March 24, 2025

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- Downtown Revitalization Initiative
RESOLUTION NO. 2025-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$610.00** they are hereby audited for payment for the Downtown Revitalization Initiative- Activate Buildings Grant, March 24, 2025.

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
Recording Fees	Chemung County Clerk	See attachment for additional information	$ 610.00
		TOTAL	**$ 610.00**

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

Resolution Number: 2025-90

Sponsor: Gary Brinn

ATTACHMENTS

03-24-2025 audit (ADLN).docx

March 24, 2025

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- ANTI DISPLACEMENT LEARNING NETWORK
RESOLUTION NO. 2025-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$10,075.00** they are hereby audited for payment for the Anti Displacement Learning Network grant, March 24, 2025

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
ADLN Grant	Ben Miller Contracting	See attachment for additional information	$ 10,000.00
Filing Fee	Chemung County Clerk	See attachment for additional information	$ 75.00
		TOTAL	**$10,075.00**

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

Resolution Number: 2025-91

Sponsor: Nan Moss

ATTACHMENTS

03-24-2025 audit (LEAD).doc

March 24 2025

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- LEAD Hazard Reduction Grant
RESOLUTION NO. 2025-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$6,188.47** are hereby audited for payment for the LEAD Hazard Reduction Grant, March 24, 2025.

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	$ 4,000.00
Relocation	City Chamberlain	invoice # 2025-13	$ 1,316.00
Relocation	City Chamberlain	invoice # 2025-17	$ 256.95
Personnel	ADP	invoice # 683662630	$ 15.52
Clearance	Eco-testing Services LLC	2058	$ 300.00
Clearance	Eco-testing Services LLC	2059	$ 300.00
		TOTAL	**$ 6,188.47**

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

Resolution Number: 2025-92

Sponsor: Joseph Duffy

ATTACHMENTS

03-24-2025 audit (CDBG;HOME).docx

March 24, 2025

CITY OF ELMIRA
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
RESOLUTION NO. 2025-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$66,897.45** they are hereby audited for payment for the Community Development Block Grant, March 24, 2025.

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
Ben Miller Contracting	See attachment for additional information	See attachment for additional information	$2,505.00
CDBG Grant	Allen Property Management	See attachment for additional information	$7,472.80
HOME Grant	Allen Property Management	See attachment for additional information	$11,209.00
ADP	ADP	invoice #683662630	$46.58
Advertising	LocaliQ Gannett	CDBG and HOME	$103.19
Filing Fee	Chemung County Clerk	See attachment for additional information	$300.00
CDBG Grant	West Construction	See attachment for additional information	$9,702.00
Home Grant	West Construction	See attachment for additional information	$14,553.00
Radon Mitigation	NextGen Environmental	See attachment for additional information	$1,890.00
Office Supplies	City Chamberlain	2025-15	$68.66
Postage	City Chamberlain	2025-14	$47.22
		TOTAL	**$66,897.45**

Agenda Summary: Act on Audit.

Resolution Number: 2025-93

Sponsor: Jackie Wilson

ATTACHMENTS

Cover Sheet.pdf
Backup Part 1.pdf
Backup Part 2.pdf

DATE: March 24th, 2025

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:	$1,314,040.26
CAPITAL FUNDS:	$93,380.85
COMMUNITY DEVELOPMENT;	$0.00
TRUST & AGENCY FUNDS:	$0.00
SELF INSURANCE FUNDS:	$0.00

TOTAL PER ATTACHED COMPUTER LIST:	$1,407,421.11
OTHER PAYMENTS:	
PAYROLLS W/E March 23rd, 2025	$850,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	$28,857.15
CAPITAL HAND CHECKS	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00

TOTAL OTHER PAYMENTS:	$878,857.15

GRAND TOTAL PAYMENTS:	$2,286,278.26
	===============

RESOLUTION NO. 2025-

By Councilmember ______________________________

RESOLVED, that the bills and the payrolls in the amount of $2,286,278.26 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	______________________

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 03/24/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name	Amount
Check	03/24/2025	206860	Accounts Payable	AIRGAS EAST	107.76

Invoice	Date	Description	Check Sort Code	Amount
5514480470	03/11/2025	AIRGAS Medical Oxygen BPO		107.76

Type	Date	Number	Source	Payee Name	Amount
Check	03/24/2025	206861	Accounts Payable	AMAZON CAPITAL SERVICES INC	1,517.30

Invoice	Date	Description	Check Sort Code	Amount
1XCT-NRPG-KRPV	03/11/2025	misc supplies		267.67
191P-CRGL-9WVM	03/11/2025	misc supplies		112.03
14GP-R7YH-3CLY	03/11/2025	misc supplies		90.25
17J6-TCNX-K1C7	03/11/2025	misc supplies		28.75
1VKJ-C1TD-3K7F	03/11/2025	misc supplies		402.80
1HQ7-WDDM-3JWG	03/11/2025	misc supplies		223.60
1jct-w13r-4cgj	03/06/2025	BLANKET FOR SUPPLIES, & HARDWARE		21.98
1WLC-PRFT-FLH6	03/11/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		68.66
13XD-4961-QQNQ	03/11/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		223.24
1YKF-4FHG-6MVH	03/11/2025	GUARD SHIELD & HEAVY DUTY DATE STAMP		78.32

Type	Date	Number	Source	Payee Name	Amount
Check	03/24/2025	206862	Accounts Payable	AMERICAN ROCK SALT	2,219.20

Invoice	Date	Description	Check Sort Code	Amount
0792744	02/25/2025	Deicing Salt		3,587.79
0792980	02/26/2025	Deicing Salt		1,694.75
0793247	02/27/2025	Deicing Salt		3,827.84
0793710	03/03/2025	Deicing Salt		3,687.52
Refertostatement	03/04/2025	Deicing Salt		(10,578.70)

Type	Date	Number	Source	Payee Name	Amount
Check	03/24/2025	206863	Accounts Payable	AMS PHYSICIAN BILLING	4,295.00

Invoice	Date	Description	Check Sort Code	Amount
2/10/25	03/11/2025	OCC MED EMPLOYEE PHYSICALS		4,295.00

Type	Date	Number	Source	Payee Name	Amount
Check	03/24/2025	206864	Accounts Payable	ANDRE & SON, INC.	50.00

Invoice	Date	Description	Check Sort Code	Amount
RFB-301	03/11/2025	BID DEPOSIT RETURN		50.00

Type	Date	Number	Source	Payee Name	Amount
Check	03/24/2025	206865	Accounts Payable	Auto Zone	369.05

Invoice	Date	Description	Check Sort Code	Amount
2950155173	03/03/2025	Automotive Parts Res 23-474 PGB-2516		31.08
2950155807	03/04/2025	Automotive Parts Res 23-474 PGB-2516		337.97

Type	Date	Number	Source	Payee Name	Amount
Check	03/24/2025	206866	Accounts Payable	BEAVERS PETRO EQUIPMENT	145.00

Invoice	Date	Description	Check Sort Code	Amount
31316	02/19/2025	Automotive- Maintenance & Repair		145.00

Type	Date	Number	Source	Payee Name	Amount
Check	03/24/2025	206867	Accounts Payable	BOTACH TACTICAL	389.16

Invoice	Date	Description	Check Sort Code	Amount
INV834644	03/11/2025	RL 123A BATTERIES		389.16

Type	Date	Number	Source	Payee Name	Amount
Check	03/24/2025	206868	Accounts Payable	BROWNELL'S	29.70

Invoice	Date	Description	Check Sort Code	Amount
2025411933239	03/11/2025	CLEANING PATCHES		29.70

Type	Date	Number	Source	Payee Name	Amount
Check	03/24/2025	206869	Accounts Payable	BULKHEAD HARDWARE COMPANY, INC.	8.80

	Invoice	Date	Description	Check Sort Code	Amount
	387186	02/24/2025	BLANKET FOR PARTS & SUPPLIES		8.80
Check	03/24/2025	206870 Accounts Payable	BURGER KING		104.67
	Invoice	Date	Description	Check Sort Code	Amount
	STMT 2/28/25	03/11/2025	PRISONER MEALS		104.67
Check	03/24/2025	206871 Accounts Payable	CAREER FIRE CHIEFS OF NYS		100.00
	Invoice	Date	Description	Check Sort Code	Amount
	25-122	03/11/2025	CHIEF MALLOW 2025 MEMBERSHIP		100.00
Check	03/24/2025	206872 Accounts Payable	CHAMPION FASTENERS		786.25
	Invoice	Date	Description	Check Sort Code	Amount
	102803	02/25/2025	BLANKET FOR PARTS, HARDWARE & SUPPLIES		46.50
	120900	03/05/2025	BLANKET FOR HARDWARE AND EQUIPMENT		119.80
	102907, 103009	03/03/2025	BLANKET FOR PARTS, HARDWARE & SUPPLIES		82.00
	103005	03/05/2025	Equipment Service		39.95
	102808	02/25/2025	Equipment Service-Snow Removal		498.00
Check	03/24/2025	206873 Accounts Payable	CHAPEL LUMBER COMPANY		1,068.80
	Invoice	Date	Description	Check Sort Code	Amount
	2502-150879	03/06/2025	BLANKET FOR LUMBER, MISC BUILDING MATERIALS		1,068.80
Check	03/24/2025	206874 Accounts Payable	CHARMAIN CATTAN		50.28
	Invoice	Date	Description	Check Sort Code	Amount
	USPS	03/11/2025	POSTAGE REIMBURSEMENT		50.28
Check	03/24/2025	206875 Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		1,373.33
	Invoice	Date	Description	Check Sort Code	Amount
	FEBRUARY 2025	03/11/2025	POSTAGE		1,373.33
Check	03/24/2025	206876 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		159,183.00
	Invoice	Date	Description	Check Sort Code	Amount
	CLAIMS RUNOFF	03/05/2025	CITY OF ELMIRA CLAIMS RUNOFF		159,183.00
Check	03/24/2025	206877 Accounts Payable	CHEMUNG COUNTY TRANSFER		21,411.53
	Invoice	Date	Description	Check Sort Code	Amount
	141261, 141272	02/24/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		8,137.43
	141263	02/24/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		477.60
	141310, 141322	03/01/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		10,275.35
	141312	03/01/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		616.11
	141311	03/11/2025	CUST#TI-00038 1		1,067.62
	141262	03/11/2025	CUST#TI-00038 1		837.42
Check	03/24/2025	206878 Accounts Payable	CHEMUNG COUNTY TREASURER		205,372.27
	Invoice	Date	Description	Check Sort Code	Amount
	2021 STATE MATCH	03/13/2025	5% OVER CALCULATION GIVE BACK		25,275.70
	2024 NETMOTION	03/13/2025	NETMOTION		1,599.84
	Q1 '24	03/13/2025	IT SHARED SERVICE		78,287.94
	Q3 '23	03/13/2025	IT SHARED SERVICE		53,400.67
	Q1 '23	03/13/2025	IT SHARED SERVICE		42,808.12
	2021 GIS	03/13/2025	GIS COMMITTMENTS 2021		4,000.00
Check	03/24/2025	206879 Accounts Payable	CHEMUNG SUPPLY CORPORATION		692.31
	Invoice	Date	Description	Check Sort Code	Amount
	35348	02/18/2025	Miscellaneous Steel Shapes		692.31
Check	03/24/2025	206880 Accounts Payable	CHEMUNG/SCHUYLER MUNICIPAL CLERK'S		30.00
	Invoice	Date	Description	Check Sort Code	Amount
	2025	03/11/2025	MEMBERSHIP DUES		30.00
Check	03/24/2025	206881 Accounts Payable	CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.		19,542.43
	Invoice	Date	Description	Check Sort Code	Amount

70285381301	03/11/2025	CUST#2530739-41493		19,542.43

Check 03/24/2025 206882 Accounts Payable COOK BROTHERS 577.91

Invoice	Date	Description	Check Sort Code	Amount
2332344	03/04/2025	Automotive Parts		297.88
2336187	03/07/2025	Automotive Parts		280.03

Check 03/24/2025 206883 Accounts Payable CORNELL UNIVERSITY HOSPITAL FOR ANIMALS 214.26

Invoice	Date	Description	Check Sort Code	Amount
1979736/1979732	03/11/2025	ADDT'L INVOICES 1981066/1982329/1983783/1983784		214.26

Check 03/24/2025 206884 Accounts Payable CORNING COMMUNITY COLLEGE BOOKSTORE 200.00

Invoice	Date	Description	Check Sort Code	Amount
S0705067	03/11/2025	WELLINGTON - COURSE FEE		200.00

Check 03/24/2025 206885 Accounts Payable CSEA EMPLOYEE BENEFIT FUND 7,740.12

Invoice	Date	Description	Check Sort Code	Amount
MARCH 2025	03/11/2025	VISION PLATINUM #375		7,740.12

Check 03/24/2025 206886 Accounts Payable CULLIGAN 235.25

Invoice	Date	Description	Check Sort Code	Amount
272X34349706	02/28/2025	BLANKET FOR WATER AND COOLER RENTAL		9.75
272X34228306	03/11/2025	ACCT#272-00120527-2		55.00
272X34371106	03/11/2025	ACCT#272-00120527-2		55.00
272X34371007	03/11/2025	ACCT#272-00120501-7		115.50

Check 03/24/2025 206887 Accounts Payable CUMMINS NORTHEAST, INC. 1,318.66

Invoice	Date	Description	Check Sort Code	Amount
W4-250144522	01/27/2025	Misc Parts/hardware		490.18
W4-250344742	03/04/2025	Misc Parts/hardware		103.08
W4-250244629	02/12/2025	Misc Parts/hardware		725.40

Check 03/24/2025 206888 Accounts Payable CURREN HARDWARE & FEED 574.16

Invoice	Date	Description	Check Sort Code	Amount
16979, 17130	02/26/2025	BLANKET FOR HARDWARE AND EQUIPMENT		52.22
16952	02/26/2025	VEHICLE PARTS & HARDWARE		55.04
17717	03/06/2025	VEHICLE PARTS & HARDWARE		10.77
14141, 17414	02/28/2025	BLANKET FOR PARTS HARDWARE & SUPPLIES		427.00
16923	03/11/2025	CURREN (STS) Blanket PO		29.13

Check 03/24/2025 206889 Accounts Payable CUSTOM PEST CONTROL 50.00

Invoice	Date	Description	Check Sort Code	Amount
186339	03/06/2025	PEST CONTROL AT 312 LAKE ST		50.00

Check 03/24/2025 206890 Accounts Payable D & W DIESEL & ELECTRIC 3,521.74

Invoice	Date	Description	Check Sort Code	Amount
CU1809	03/07/2025	MISC PARTS		3,521.74

Check 03/24/2025 206891 Accounts Payable DAVE'S TOWING 275.00

Invoice	Date	Description	Check Sort Code	Amount
STMT 2/28/25	03/11/2025	INV#61156,61327,61485 - TOWING		275.00

Check 03/24/2025 206892 Accounts Payable EASTERN SECURITY SERVICES 172.35

Invoice	Date	Description	Check Sort Code	Amount
274791	03/01/2025	MONITORING AT MTGC		172.35

Check 03/24/2025 206893 Accounts Payable EBM 2,938.46

Invoice	Date	Description	Check Sort Code	Amount
INV-002801	03/11/2025	LICENSE FEE/COBRA ADMIN SERVICE FEE		1,477.44
INV-002802	03/11/2025	EBM LICENSE FEE & COBRA ADMIN FEE		1,461.02

Check 03/24/2025 206894 Accounts Payable EDMUNDS GOVTECH 2,914.43

Invoice	Date	Description	Check Sort Code	Amount
25-IN4804	03/11/2025	SOFTWARE MAINTENANCE		2,914.43

Check 03/24/2025 206895 Accounts Payable EMPIRE ACCESS 1,767.46

Invoice	Date	Description	Check Sort Code	Amount
11567398	03/11/2025	ACCT#00003814-0		920.00
11566333	03/11/2025	ACCT#00089371-4		847.46

Check 03/24/2025 206896 Accounts Payable FIRE ALARM SERVICE TECHNOLOGY INC 545.54

Invoice	Date	Description	Check Sort Code	Amount
50651,50951&52	03/11/2025	FIRE ALARM MONITORING		545.54

Check 03/24/2025 206897 Accounts Payable FIRST TURF & ORNAMENTAL 3,553.62

Invoice	Date	Description	Check Sort Code	Amount
1009871	03/05/2025	MTGC FAIRWAY SUPPLIES		691.50
1009863	03/05/2025	GOLF COURSE SUPPLIES		2,862.12

Check 03/24/2025 206898 Accounts Payable FISCAL ADVISORS & MARKETING, INC. 6,945.00

Invoice	Date	Description	Check Sort Code	Amount
42270	03/11/2025	$4,000,000 TAX ANTICIPATION NOTES, 2025		6,945.00

Check 03/24/2025 206899 Accounts Payable Gannett New York- New Jersey LocaliQ 276.83

Invoice	Date	Description	Check Sort Code	Amount
0006957941	03/11/2025	ACCT#1122994		276.83

Check 03/24/2025 206900 Accounts Payable GRANICUS 7,714.02

Invoice	Date	Description	Check Sort Code	Amount
196280	03/11/2025	PEAK AGENDA MANAGEMENT		7,714.02

Check 03/24/2025 206901 Accounts Payable GREATER TOMPKINS COUNTY MUNICIPAL HEALTH INSURANCE 477,516.06

Invoice	Date	Description	Check Sort Code	Amount
7352	03/11/2025	HEALTH INSURANCE - APRIL 2025		477,516.06

Check 03/24/2025 206902 Accounts Payable GRIFFITH OIL CO. 237.87

Invoice	Date	Description	Check Sort Code	Amount
25892914	03/11/2025	PROPANE @ PBA RANGE		237.87

Check 03/24/2025 206903 Accounts Payable HAUN WELDING SUPPLY 2,846.19

Invoice	Date	Description	Check Sort Code	Amount
297028+	02/27/2025	BLANKET FOR WELDING SUPPLIES		470.61
389133+	02/28/2025	BLANKET FOR WELDING SUPPLIES		232.04
398649	03/03/2025	WELDING SUPPLIES		129.00
400057	03/05/2025	WELDING SUPPLIES		42.14
359395	01/27/2025	WELDING SUPPLIES		1,972.40

Check 03/24/2025 206904 Accounts Payable I. D. BOOTH, INC. 2,240.56

Invoice	Date	Description	Check Sort Code	Amount
126154	02/27/2025	BLANKET FOR INUDTRIAL SUPPLIES		20.11
126182	02/27/2025	BLANKET PO FOR EQUIPMENT PARTS & SUPPLIES		1,057.32
125732	02/26/2025	ELECTRICAL SUPPLIES		29.27
128488, 127418	03/05/2025	BLANKET FOR INUDTRIAL SUPPLIES		859.54
130211	03/10/2025	BLANKET FOR ELECTRICAL SUPPLIES		45.30
126993, 131059	02/28/2025	BLANKET FOR INUDTRIAL SUPPLIES		74.18
127178	03/03/2025	BLANKET FOR PARTS & SUPPLIES		107.88
S100126058	02/27/2025	Industrial / Commerical Supplies		41.46
S100126099	02/24/2025	Industrial / Commerical Supplies		5.50

Check 03/24/2025 206905 Accounts Payable INSERO & CO CPAs LLP 4,000.00

Invoice	Date	Description	Check Sort Code	Amount
154718	03/11/2025	FINAL AUDIT BILLING FOR YEAR ENDING 12/31/24		4,000.00

Check 03/24/2025 206906 Accounts Payable IPS GROUP, INC 6,603.14

Invoice	Date	Description	Check Sort Code	Amount
INV106890	03/11/2025	CREDIT CARD TRANSACTION FEES		3,298.97
INV107793	03/11/2025	CREDIT CARD TRANSACTION FEES		3,304.17

Check 03/24/2025 206907 Accounts Payable JAMES J TURCSIK, JR. 2,600.00

Invoice	Date	Description	Check Sort Code	Amount

	W/E 3/30/24	03/11/2025	PER CONTRACT			2,600.00
Check	03/24/2025	206908	Accounts Payable	JOHN'S EQUIPMENT RENTAL		4,455.36
	Invoice	Date	Description		Check Sort Code	Amount
	75642	02/27/2025	parts & supplies			778.88
	75696	03/03/2025	Equipment Service			31.50
	75282	01/14/2025	HEALTHY AND SAFETY EQUIPMENT			715.00
	2025-042	03/11/2025	JOHN'S EQUIP RENTAL Blanket PO			50.00
	75580	03/11/2025	JOHN'S Saws			2,879.98
Check	03/24/2025	206909	Accounts Payable	Joseph Linehan		66.00
	Invoice	Date	Description		Check Sort Code	Amount
	TD 10-2025	03/11/2025	PER DIEM DINNERS			66.00
Check	03/24/2025	206910	Accounts Payable	JOSHUA WOODARD		194.50
	Invoice	Date	Description		Check Sort Code	Amount
	3/12/2025	03/12/2025	CDL LICENSE RENEWAL			194.50
Check	03/24/2025	206911	Accounts Payable	KELLEY BROTHERS		962.63
	Invoice	Date	Description		Check Sort Code	Amount
	7-2538229	02/26/2025	BLANKET FOR DOOR, KEYS & SUPPLIES			468.15
	7-2538319	03/07/2025	BLANKET FOR DOOR, KEYS & SUPPLIES			494.48
Check	03/24/2025	206912	Accounts Payable	Kimball Midwest		1,695.48
	Invoice	Date	Description		Check Sort Code	Amount
	103080419	02/18/2025	CLEANING SUPPLIES			281.43
	103027684	02/03/2025	Fittings & Connectors			314.55
	103143244	03/10/2025	Fittings & Connectors			(224.75)
	103100129	02/25/2025	Fittings & Connectors			1,324.25
Check	03/24/2025	206913	Accounts Payable	LCP GROUP, DEMOLITION DIVISION		95,960.00
	Invoice	Date	Description		Check Sort Code	Amount
	2/25/25	03/11/2025	DEMOLITION			95,960.00
Check	03/24/2025	206914	Accounts Payable	MEDICAL WAREHOUSE		319.39
	Invoice	Date	Description		Check Sort Code	Amount
	235790	03/11/2025	MEDICAL WAREHOUSE Medical Supplies BPO			319.39
Check	03/24/2025	206915	Accounts Payable	MES Service Company LLC		1,121.01
	Invoice	Date	Description		Check Sort Code	Amount
	IN2199399	03/11/2025	MES Blanket PO/Uniforms			37.00
	IN2199404	03/11/2025	MES Blanket PO/Uniforms			496.56
	IN2205481	03/11/2025	MES Blanket PO/Uniforms			136.69
	IN2207134	03/11/2025	MES Blanket PO/Uniforms			41.38
	IN2207118	03/11/2025	MES Blanket PO/Uniforms			41.38
	IN2209507	03/11/2025	MES Blanket PO/Uniforms			368.00
Check	03/24/2025	206916	Accounts Payable	MID-ST COMMUNICATION		587.50
	Invoice	Date	Description		Check Sort Code	Amount
	59445	03/11/2025	EMERGENCY REPAIR - MOTOROLA			587.50
Check	03/24/2025	206917	Accounts Payable	MOTOROLA INC.		6,968.79
	Invoice	Date	Description		Check Sort Code	Amount
	1187142863	03/11/2025	IN CAR RADIOS			6,968.79
Check	03/24/2025	206918	Accounts Payable	MULTI MEDIA SERVICES		265.20
	Invoice	Date	Description		Check Sort Code	Amount
	94169	03/11/2025	after-hours door hangers			265.20
Check	03/24/2025	206919	Accounts Payable	NAPA AUTO PARTS		4,759.16
	Invoice	Date	Description		Check Sort Code	Amount
	139864	03/04/2025	Automotive Parts			170.63
	139872	03/04/2025	Automotive Parts			90.59
	139904	03/04/2025	Automotive Parts			113.76
	140028	03/06/2025	Automotive Parts			14.01
	140055	03/06/2025	Automotive Parts			1,099.98
	140347	03/11/2025	Automotive Parts			124.95
	140350	03/11/2025	Automotive Parts			6.31

	139601	02/27/2025	Fuel, Oil, Additives		294.94
	138376	02/06/2025	Fuel, Oil, Additives		2,843.99
Check	03/24/2025	206920	Accounts Payable	NETWORK CRAZE TECHNOLOGIES INC	668.69
	Invoice	Date	Description	Check Sort Code	Amount
	INV/2025/00799	03/11/2025	WIRELESS IP PHONE		668.69
Check	03/24/2025	206921	Accounts Payable	NYSEG	138.28
	Invoice	Date	Description	Check Sort Code	Amount
	3/5/25	03/11/2025	ACCT#1005-1984-374 - LAKE ST & WATER ST BRIDGE		138.28
Check	03/24/2025	206922	Accounts Payable	ORRICK, HERRINGTON, & SUTCLIFFE	9,075.00
	Invoice	Date	Description	Check Sort Code	Amount
	42381-2-505	03/11/2025	$4,000,000 TAX ANTICIPATION NOTES, 2025		9,075.00
Check	03/24/2025	206923	Accounts Payable	PARMENTER MOTORS, INC.	300.00
	Invoice	Date	Description	Check Sort Code	Amount
	STMT 2/21/25	03/11/2025	TOWING		300.00
Check	03/24/2025	206924	Accounts Payable	Passport Labs, Inc	852.13
	Invoice	Date	Description	Check Sort Code	Amount
	INV-1051665	03/11/2025	TICKET PROCESSING FEES		852.13
Check	03/24/2025	206925	Accounts Payable	PEOPLEREADY INC	5,133.45
	Invoice	Date	Description	Check Sort Code	Amount
	29051324	03/04/2025	TEMP SERVICES		2,565.46
	29063833	03/12/2025	TEMP SERVICES		2,567.99
Check	03/24/2025	206926	Accounts Payable	PERRY & CARROLL, INC.	157,389.00
	Invoice	Date	Description	Check Sort Code	Amount
	23844	03/11/2025	POLICY#B1197916		30.00
	238454	03/11/2025	POLICY#B1197913		30.00
	23940	03/11/2025	POLICY#H-630-OT392169-TIL-25		29,229.00
	23944	03/11/2025	POLICY#H-PRH-OT939493-TIL-25		187.00
	24140	03/11/2025	POLICY#H-810-0T392169-IND-25		50,692.00
	24398	03/11/2025	POLICY#ZLP-41N45937-25-PA		37,890.00
	24402	03/11/2025	POLICY#ZUP-61N73366-25-PA		39,331.00
Check	03/24/2025	206927	Accounts Payable	PITNEY BOWES	99.00
	Invoice	Date	Description	Check Sort Code	Amount
	1026996349	03/11/2025	ACCT#0010711520		99.00
Check	03/24/2025	206928	Accounts Payable	POINT SPRING & DRIVESHAFT CO.	1,592.76
	Invoice	Date	Description	Check Sort Code	Amount
	T-INV-35032	02/12/2025	Automotive Parts RFB-2583 Res 24-035		567.00
	T-INV-35035	02/12/2025	Automotive Parts RFB-2583 Res 24-035		567.00
	T-RINV-03267	02/12/2025	Automotive Parts RFB-2583 Res 24-035		(407.88)
	T-INV-35630	03/03/2025	Automotive Parts RFB-2583 Res 24-035		68.73
	T-INV-35644	03/04/2025	Automotive Parts RFB-2583 Res 24-035		38.28
	T-INV-35649	03/04/2025	Automotive Parts RFB-2583 Res 24-035		487.31
	T-INV-33924	01/09/2025	Automotive Parts/Supplies Snow&Ice		44.57
	T-INV-33926	01/09/2025	Automotive Parts/Supplies Snow&Ice		116.22
	T-INV-33928	01/09/2025	Automotive Parts/Supplies Snow&Ice		111.53
Check	03/24/2025	206929	Accounts Payable	Positive Concepts/ATPI	331.20
	Invoice	Date	Description	Check Sort Code	Amount
	0256274-IN	03/11/2025	TRACS paper		331.20
Check	03/24/2025	206930	Accounts Payable	POSTLER & JAECKLE	337.50
	Invoice	Date	Description	Check Sort Code	Amount
	2802314	02/04/2025	assessors radiator		337.50
Check	03/24/2025	206931	Accounts Payable	PREMIER PRINTING, INC.	2,070.00
	Invoice	Date	Description	Check Sort Code	Amount
	4725	03/11/2025	PRINTING SERVICES - TAX ANTICIPATION NOTES		2,070.00
Check	03/24/2025	206932	Accounts Payable	PRESTIGE FLAG	1,414.14

Invoice	Date	Description	Check Sort Code	Amount
750567, 751009	02/28/2025	FLAGS		1,414.14

Check 03/24/2025 206933 Accounts Payable R S PARKER LANDSCAPING 13,824.00

Invoice	Date	Description	Check Sort Code	Amount
11276	03/11/2025	ABATEMENTS		13,824.00

Check 03/24/2025 206934 Accounts Payable RANGER OUTFITTERS 1,107.00

Invoice	Date	Description	Check Sort Code	Amount
26368	03/11/2025	badges & pins		1,107.00

Check 03/24/2025 206935 Accounts Payable RINWALSKE GARAGE 725.00

Invoice	Date	Description	Check Sort Code	Amount
STMT 3403	03/11/2025	IMPOUND MV TOWING		725.00

Check 03/24/2025 206936 Accounts Payable SAFETY KLEEN 288.12

Invoice	Date	Description	Check Sort Code	Amount
96368834	02/20/2025	Parts Washer Service		288.12

Check 03/24/2025 206937 Accounts Payable SCHLATHER, STUMBAR, PARKS & SALK, LLP 441.45

Invoice	Date	Description	Check Sort Code	Amount
9426	03/11/2025	EDUARDO OROPALLO CASE		441.45

Check 03/24/2025 206938 Accounts Payable SIMMONS ROCKWELL 247.48

Invoice	Date	Description	Check Sort Code	Amount
79600	01/27/2025	Equipment Repairs-Outside		247.48

Check 03/24/2025 206939 Accounts Payable STAPLES BUSINESS ADVANTAGE 2,123.71

Invoice	Date	Description	Check Sort Code	Amount
6026247639	03/06/2025	PRINTING SERVICES		140.67
6024009893	03/11/2025	office supplies		1,619.27
6024009888	03/11/2025	office supplies		18.49
6024423687	03/11/2025	office supplies		18.34
6024266367	03/11/2025	office supplies		66.66
7004303264	03/11/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		260.28

Check 03/24/2025 206940 Accounts Payable STAPLES BUSINESS ADVANTAGE 35.94

Invoice	Date	Description	Check Sort Code	Amount
6025544067	02/28/2025	Office Supplies		35.94

Check 03/24/2025 206941 Accounts Payable STEVEN NICKERSON 160.00

Invoice	Date	Description	Check Sort Code	Amount
TDS 07-2025	03/11/2025	PER DIEM LUNCH & DINNER		160.00

Check 03/24/2025 206942 Accounts Payable STEWART P. WILSON 22,339.02

Invoice	Date	Description	Check Sort Code	Amount
492002	01/21/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		1,115.10
493900	01/29/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		2,278.40
494001	01/28/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		981.24
494000	02/04/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		1,114.20
493939	02/04/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		1,772.40
500900	02/11/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		1,230.50
493941	02/12/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		3,125.51
500899	02/18/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		1,298.17
493942	02/19/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		4,454.70
500898	02/25/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		969.60
493943	02/26/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		1,683.60
500897	03/04/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		939.60
493944	03/05/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		1,376.00

Check 03/24/2025 206943 Accounts Payable SUBURBAN PROPANE 1,976.16

Invoice	Date	Description	Check Sort Code	Amount
STMT 2-28-25	03/11/2025	ACCT#2223-229957		1,976.16

Check 03/24/2025 206944 Accounts Payable SWIFT OFFICE EQUIPMENT 273.21

Invoice	Date	Description	Check Sort Code	Amount

	077649		03/11/2025	RICOH PRINT CHARGES 9/7/24 - 2/25/25		273.21
Check	03/24/2025	206945	Accounts Payable	TIME WARNER CABLE		69.95
	Invoice		Date	Description	Check Sort Code	Amount
	14374610130125		03/11/2025	ACCT#143746101 - 215 W MILLER ST		69.95
Check	03/24/2025	206946	Accounts Payable	TIME WARNER CABLE		458.81
	Invoice		Date	Description	Check Sort Code	Amount
	12573030125		03/01/2025	INTERNET		458.81
Check	03/24/2025	206947	Accounts Payable	TWIN TIER PAINT WALLCOVERING		530.93
	Invoice		Date	Description	Check Sort Code	Amount
	72519		02/25/2025	BLANKET FOR MATERIALS & SUPPLIES		378.39
	72657		03/05/2025	BLANKET FOR MATERIALS & SUPPLIES		152.54
Check	03/24/2025	206948	Accounts Payable	TWIN TIERS AUTO WASH, LLC		1,053.00
	Invoice		Date	Description	Check Sort Code	Amount
	1080 & 1077		03/11/2025	CAR WASHES		1,053.00
Check	03/24/2025	206949	Accounts Payable	UniFirst Corporation		523.17
	Invoice		Date	Description	Check Sort Code	Amount
	176084, 176025		03/06/2025	FLOOR MATS FOR CITY HALL, DPW, MTGC		198.17
	11001746081		03/06/2025	Laundry Service-Fleet		96.58
	1100156403		01/09/2025	Laundry Service-Fleet		90.39
	1100158840		01/16/2025	Laundry Service-Fleet		138.03
Check	03/24/2025	206950	Accounts Payable	VAL-U TOWING		720.00
	Invoice		Date	Description	Check Sort Code	Amount
	FEBRUARY 2025		03/11/2025	TOWING		720.00
Check	03/24/2025	206951	Accounts Payable	VASCO BRANDS, INC.		769.78
	Invoice		Date	Description	Check Sort Code	Amount
	143939-143939A&B		03/11/2025	VASCO Cleaning Supplies BPO		417.22
	144247&144247A		03/11/2025	VASCO Cleaning Supplies BPO		352.56
Check	03/24/2025	206952	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)		2,123.98
	Invoice		Date	Description	Check Sort Code	Amount
	737-5601-FEB 25		03/11/2025	ACCT#251-754-338-0001-91		2,030.07
	737-0531-FEB 25		03/11/2025	ACCT#251-754-321-0001-58		18.78
	737-5600-FEB 25		03/11/2025	ACCT#651-754-337-0001-23		75.13
Check	03/24/2025	206953	Accounts Payable	VERIZON WIRELESS		3,231.69
	Invoice		Date	Description	Check Sort Code	Amount
	6106752321		03/11/2025	ACCT#286111989-00001		3,231.69
Check	03/24/2025	206954	Accounts Payable	VIKING CIVES (USA)		252.02
	Invoice		Date	Description	Check Sort Code	Amount
	2/25/2025		02/25/2025	Maintenance & Repair		252.02
Check	03/24/2025	206955	Accounts Payable	W. W. GRAINGER		395.28
	Invoice		Date	Description	Check Sort Code	Amount
	9407876805		02/14/2025	BLANKET FOR PARTS & SUPPLIES		395.28
Check	03/24/2025	206956	Accounts Payable	WARD APPARATUS LLC		24.91
	Invoice		Date	Description	Check Sort Code	Amount
	5136		03/11/2025	WARD Fire Hose Adapter		24.91
Check	03/24/2025	206957	Accounts Payable	WEX BANK		6,442.60
	Invoice		Date	Description	Check Sort Code	Amount
	103195858		03/11/2025	ACCT#0496-00-818704-9		6,442.60
Check	03/24/2025	206958	Accounts Payable	XAVIER MCDANIELS		160.00
	Invoice		Date	Description	Check Sort Code	Amount
	TD 07-2025		03/11/2025	PER DIEM LUNCH & DINNER		160.00
Check	03/24/2025	206959	Accounts Payable	XEROX CORPORATION		556.41
	Invoice		Date	Description	Check Sort Code	Amount

023070206	03/11/2025	CUST#726368111	89.11
023070207	03/11/2025	CUST#726368160	11.44
023070208	03/11/2025	CUST#726368178	114.46
023070218	03/11/2025	CUST#726756687	83.63
023070225	03/11/2025	CUST#718422447	5.74
023070229	03/11/2025	CUST#726246770	74.66
023070205	03/11/2025	CUST#726289374	126.81
023070214	03/11/2025	CUST#726686991	27.68
023070228	03/11/2025	CUST#726246168	22.88

Check 03/24/2025 206960 Accounts Payable NANCY COPPOLA 6.00

Invoice	Date	Description	Check Sort Code	Amount
BILL # 911874	03/11/2025	TAX OVERPAYMENT		6.00

GENERAL FUND GENERAL FUND Totals: Transactions: 101 $1,314,040.26

Checks: 101 $1,314,040.26

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING

Batch Date: 03/24/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount

Bank Account: CAP CHECK - CAPITAL CHECKING

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/24/2025	1049480	Accounts Payable	LABELLA ASSOCIATES, P.C.		895.75

Invoice	Date	Description	Check Sort Code	Amount
255396	01/31/2025	E Washington Bridge Fire Evaluation and Repair		895.75

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/24/2025	1049481	Accounts Payable	MES Service Company LLC		727.48

Invoice	Date	Description	Check Sort Code	Amount
in2207130	03/12/2025	MES Turn Out Gear for New Hires		727.48

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/24/2025	1049482	Accounts Payable	NUVISTA DESIGNS GENERAL CONTRACTORS LLC		70,549.19

Invoice	Date	Description	Check Sort Code	Amount
APP PAY 2	03/12/2025	MTGC ROOF		70,549.19

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/24/2025	1049483	Accounts Payable	UNITED UNIFORM		20,320.00

Invoice	Date	Description	Check Sort Code	Amount
i021-524750	03/12/2025	holsters		20,320.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/24/2025	1049484	Accounts Payable	WARD APPARATUS LLC		888.43

Invoice	Date	Description	Check Sort Code	Amount
5134	03/12/2025	WARD Boots for New Hires		888.43

CAP CHECK CAPITAL CHECKING Totals: Transactions: 5 $93,380.85

Checks: 5 $93,380.85

HAND CHECKS DETAILS	$28,857.15
CAPITAL HAND CHECKS DETAIL	$0.00

ACH PAYMENTS

A Fund

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 03/01/2025 - 03/14/2025

3/3/2025	GHI DENTAL	$	2,773.00
3/5/2025	GHI DENTAL	$	2,274.00
3/13/2025	GHI DENTAL	$	1,638.44
		$	6,685.44

ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD 03/01/2025 - 03/14/2025

3/12/2025	Enterprise Monthly Payment	$	13,126.38

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 03/01/2025 - 03/14/2025

3/13/2025	C. Osiecki	$	320.00
		$	320.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 03/03/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/03/2025	206849	Accounts Payable	CHRISTOPHER ZELKO		22.00

Invoice	Date	Description	Check Sort Code	Amount
1 DAY LUNCH	02/28/2025	Meals Per Diem		22.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/03/2025	206850	Accounts Payable	Derek BeGell		56.00

Invoice	Date	Description	Check Sort Code	Amount
2 DINNERS	02/28/2025	Meals Per Diem		56.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/03/2025	206851	Accounts Payable	JACOB MARRONE		56.00

Invoice	Date	Description	Check Sort Code	Amount
2 DINNERS	02/28/2025	Meals Per Diem		56.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/03/2025	206852	Accounts Payable	TOM MARSH		22.00

Invoice	Date	Description	Check Sort Code	Amount
1 DAY LUNCH	02/28/2025	Meals Per Diem		22.00

GENERAL FUND GENERAL FUND Totals: Transactions: 4 $156.00

Checks: 4 $156.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 03/04/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	03/04/2025	206853 Accounts Payable	NEW YORK STATE LIQUOR AUTHORITY		1,165.34

Invoice	Date	Description	Check Sort Code	Amount
3160571&6016014	03/04/2025	0371-23-332378 & 0426-24-307965		1,165.34

GENERAL FUND GENERAL FUND Totals: Transactions: 1 $1,165.34

Checks: 1 $1,165.34

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 03/05/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/05/2025	206854	Accounts Payable	CHRISTOPHER ZELKO		118.00

Invoice	Date	Description	Check Sort Code	Amount
3/18-3/19 TRAIN	03/05/2025	MEALS PER DIEM		118.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/05/2025	206855	Accounts Payable	ED SPENCE		118.00

Invoice	Date	Description	Check Sort Code	Amount
3/18-3/19 TRAIN	03/05/2025	MEALS PER DIEM		118.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/05/2025	206856	Accounts Payable	IDEMIA		89.25

Invoice	Date	Description	Check Sort Code	Amount
UZNY-5Z16BX	03/05/2025	Maximiek		89.25

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/05/2025	206857	Accounts Payable	JEROME FIRE EQUIPMENT CO., INC.		20.00

Invoice	Date	Description	Check Sort Code	Amount
Y5726	03/05/2025	JEROME Battery Holders		20.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/05/2025	206858	Accounts Payable	RINWALSKE GARAGE		150.00

Invoice	Date	Description	Check Sort Code	Amount
52912, 52946	03/05/2025	EQUIPMENT		150.00

GENERAL FUND GENERAL FUND Totals: Transactions: 5 $495.25

Checks: 5 $495.25

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 03/12/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/12/2025	206859	Accounts Payable	CHASE CARD SERVICES		6,908.74

Invoice	Date	Description	Check Sort Code	Amount
2/7/25-3/6/25	03/12/2025	city of elmira acct 8764		6,908.74

GENERAL FUND GENERAL FUND Totals: Transactions: 1 $6,908.74

Checks: 1 $6,908.74

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2025-94

Sponsor: Mayor Mandell

ATTACHMENTS

Adjournment March 24.docx

March 24, 2025

RESOLUTION

NO. 2025 –____

By: ______________________________

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, April 7, 2025, 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	