	APPROVAL OF MINUTES
2024-372 Nick Grasso	**Act on resolution dispensing with the minutes of the regular Meeting held on Monday, November 18th, 2024.**
	FIRST PUBLIC COMMENT PORTION
	IDENTIFICATION OF CONSENT ITEMS
	PUBLIC HEARING
	Public Hearing for Written and Oral Comments on the City of Elmira's Application Under Round 9 of the RESTORE NY Communities Program.
	RESOLUTIONS
2024-373 Mayor Mandell	**Act on resolution for a first reading of a proposed Local Law No. 3 of 2024 entitled "Regulating the Unlicensed Cannabis Sales in the City of Elmira".**
2024-374 Joseph Duffy	**Act on resolution scheduling a public hearing on December 16, 2024 at 5:30 p.m. to receive public comments on proposed Local Law No. 3 of 2024 entitled "Regulating the Unlicensed Cannabis Sales in the City of Elmira".**
2024-375 Gary Brinn	**Receive communication from the City Manager and act on resolution accepting the proposal from LaBella to provide professional engineering services to assess the fire damage to the Washington Ave bridge and to develop a plan for its reopening at a cost to the City of $39,500.00.**
	GRANTS
2024-376 Mayor Mandell	**Receive communication from the City Manager and act on resolution accepting on behalf of the Elmira Police Department, the Norfolk Southern Project Title Utility Task Vehicle Grant in the amount of $24,326.00,**

authorizing the Mayor to execute necessary documentation to effect the receipt of the grant, and authorizing the City Chamberlain to accept the grant funds.

LOCAL LAW

2024-377 Joseph Duffy	**Act on resolution adopting Local Law #2 of 2024 to override the tax levy limit established in General Municipal Law Section 3-c.**

AGREEMENTS

2024-378 Nan Moss	**Act on resolution authorizing the Mayor to execute a contract with Erway Ambulance Service, Inc. whereby Erway will submit to third parties bills on behalf of the City of Elmira for certain emergency medical services rendered by the City of Elmira from January 1, 2025 through December 31, 2025 for the consideration of $1.00 and expressing the City's sincere thanks and appreciation to Erway for its thoughtful assistance.**
2024-379 Corey Cooke	**Receive communication from the City Manager and act on resolution accepting the sole bid of Postler & Jaeckle Corporation (P&J) meeting all bid specifications for HVAC maintenance and plumbing repairs in the total bid amount of $52,270.00, to be paid by the City, a copy of the bid summary sheet is attached hereto, and authorizing the Mayor to execute an agreement with P&J commencing January 1, 2025 and expiring December 31, 2027; said agreement subject to Corporation Counsel approval.**
2024-380 Joseph Duffy	**Receive communication from the City Manager and act on resolution accepting the bid of NuVista Designs General Contractors, LLC in the amount of $90,000.00, the lowest bidder meeting all bid specifications as outlined on the attached bid summary, for partial roof replacement at the Mark Twain Golf Course Club House and authorizing the Mayor to sign such documents necessary to effect the award.**
2024-381 Corey Cooke	**Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with Dewittsburgh Housing Development Fund**

	Corporation whereby the City will provide additional police services through its Police Department to Dewittsburgh for the sum of $154,500.00 to be paid to the City commencing January 1, 2025 and expiring December 31, 2025; said agreement subject to Corporation Counsel approval.
2024-382 Jackie Wilson	**Receive communication from the City Manager and act on resolution approving an Agreement between the Town of Erin and the City whereby the City's Animal Control Department will provide enforcement of Article 7 of the Agriculture and Markets Law services commencing January 1, 2025 through December 31, 2025 for the annual sum of $4,500.00 to be paid by the Town to the City and authorizing the Mayor to execute the Agreement; said Agreement subject to Corporation Counsel approval.**
2024-383 Nan Moss	**Receive communication from the City Manager and act on resolution approving an intermunicipal agreement between the Town of Baldwin and the City whereby the City's Animal Control Department will provide enforcement of Article 7 of the Agriculture and Markets Law services commencing January 1, 2025 through December 31, 2025 for the annual sum of $2,750.00 to be paid by the Town to the City and authorizing the Mayor to execute the Agreement; said Agreement subject to Corporation Counsel approval.**
2024-384 Mayor Mandell	**Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an Agreement with Chemung County under which the City will provide to the County's Rabies Program animal handler and specimen services for the calendar year 2025, commencing January 1, 2025 through December 31, 2025, and the County to pay the City for said services in the amount of $5,400.00; said Agreement subject to Corporation Counsel approval.**
2024-385 Jackie Wilson	**Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into an Agreement with Chemung County Parks, Recreation and Youth Bureau, through its Cohesion Program operating from January 1, 2025 through December 31, 2027, to**

	operate a Summer Cohesion Program within the City, with the City sharing in the annual expense not to exceed the sum of $14,500.00; said Agreement subject to Corporation Counsel approval.
2024-386 Gary Brinn	**Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into an Agreement with Chemung County Department of Youth Bureau and Recreational Services (CCYB), under which CCYB agrees to administer and operate The Spot Program and Super Saturday program for school calendar years commencing January 1, 2025 and expiring December 31, 2027 with the City sharing in the program cost not to exceed the annual sum of $10,000.00; said Agreement subject to Corporation Counsel approval.**
	OVERTIME REPORTS
2024-387 Mayor Mandell	**Overtime Report Elmira Police Department.**
	AUDITS
2024-388 Nick Grasso	**Act on Lead Hazard Reduction Grant Program Audit.**
2024-389 Corey Cooke	**Act on Community Development Block Grant Program Audit.**
2024-390 Nan Moss	**Act on Audit.**
	SECOND PUBLIC COMMENT PORTION
	CITY MANAGER REPORT
	ADJOURN
2024-391 Jackie Wilson	**Act on resolution to adjourn.**

Respectfully Submitted,

Christina C. Rodriguez

Christina C. Rodriguez
City Clerk

Agenda Summary:	Act on resolution dispensing with the minutes of the regular Meeting held on Monday, November 18th, 2024.
Resolution Number:	2024-372
Sponsor:	Nick Grasso

ATTACHMENTS

Beginning December 2.docx

December 2, 2024

Minutes of the Regular Meeting of the Council of the City of Elmira, New York, held in Council Chambers in said City of Elmira, this 2nd day of December, 2024.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2024- ______

By Councilmember: ___________________________

RESOLVED, that the reading of the minutes of the Regular Meeting held November 18, 2024, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

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

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

Resolution Number:

Sponsor:

ATTACHMENTS

Public Hearing Resolution Carriage House Inn.docx

December 2, 2024

PUBLIC HEARING

PUBLIC HEARING held this 2nd day of December, 2024, for the purpose of receiving written and oral comments from the public on the City of Elmira's application for the Carriage House Inn Project undertaken by 254 Baldwin Street LLC (Todd Yoggy and Charles Hunter) and located at 254 Baldwin Street. The funding is under Round 9 of the Restore NY Communities Program.

APPEARANCES:

In Favor Of:

Opened:
Closed:

Opposed:

Agenda Summary: Act on resolution for a first reading of a proposed Local Law No. 3 of 2024 entitled "Regulating the Unlicensed Cannabis Sales in the City of Elmira".

Resolution Number: 2024-373

Sponsor: Mayor Mandell

ATTACHMENTS

resolution LL#3 of 2024 - cannabis law 1st reading 12.2.2024.doc

December 2, 2024

RESOLUTION
NO. 2024 - ______

By Councilmember ____________________:

Council as a whole presented the following proposed Local Law No. 3 of 2024, entitled ***"A LOCAL LAW of the City of Elmira, New York, Regulating the Unlicensed Cannabis Sales in the City of Elmira",*** for a first reading at this meeting of the City Council on Monday, December 2, 2024.

LOCAL LAW NO. 3 OF 2024
A LOCAL LAW OF THE CITY OF ELMIRA, NEW YORK,
REGULATING THE UNLICENSED CANNABIS SALES IN THE CITY OF ELMIRA

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

Section 1. Purpose.

The New York State Legislature adopted, and the Governor signed into law legislation titled "Cannabis Law" pertaining to "unlicensed activity" regarding unlawful selling or "indirect selling" of cannabis and cannabis product without obtaining the statutorily required registration, license, or permit. The City did not "opt-out" from the lawful sale of cannabis and cannabis product with the expectation that the State Legislature would establish rules and regulations governing such activity. This local law is to regulate the selling of unlicensed cannabis or cannabis products without possessing the required registration, license, or permit with the New York State Office of Cannabis Management.

Section 2. Definition.

For purposes of this local law the following terms shall have the following meanings:

(a) "Person" means an individual, institution, corporation, limited liability company, partnership, government or governmental subdivision or agency, business trust, estate, trust, association, or any other entity pursuant to subdivision 40-a of

Section 3 and Subdivision 3(a) of Section 131 of the New York State Cannabis Law.

(b) “Unlicensed activity” shall refer only to unlawfully selling cannabis, cannabis product, or any product marked or labeled as such without obtaining the appropriate registration, license, of permit therefore, or engaging in an indirect sale.

(c) “Indirect retail sale” means to give any cannabis, cannabis product, cannabinoid hemp, hemp extract product, or any product marketed or labeled as such by any person engaging in a commercial business venture or otherwise providing or offering goods or services to the general public for remuneration for such goods and/or services, where any such cannabis, cannabis product, cannabinoid hemp or hemp extract product, or any product marketed or labeled as such, accompanies (a) the sale of any tangible or intangible property; or (b) the provision of any service, including but not limited to entry to a venue or event, or a benefit of a membership to a club, association, or other organization, pursuant to Subdivision 46-a of Section 3 together with Subdivision 3(a) of Section 131 of the New York State Cannabis Law.

(d) “Place of business” shall not include a residence or other real property not otherwise held out as open to the public or otherwise being utilized in a business or commercial manner, nor any vehicle associated with the business, unless probable cause exists to believe that such residence, real property, or vehicle, is being used in such business or commercial manner for the unlicensed activity, as provided for by Subdivisions 3(a) and 3(b) of Section 131 of the New York State Cannabis Law, and as intended to be covered also by this local law.

Section 3. Authority.

Cannabis Law Section 131 (b) is the State authority for the City to adopt this Local Law. Section 131 (d) mandates that the Local Law contain provisions requiring actions and procedures the City must perform or provide for. These actions and procedures are set forth in Sections 5 and 6 herein below.

Section 4. Applicability.

The provisions of this Local Law and any rules, policies, and regulations established hereunder applies to any "person" conducting or engaged in an "unlicensed activity" as those terms are defined in Section 2 herein above.

Section 5. Designation.

Pursuant to Cannabis Law Section 131 Subdivision (3)(d)(ii), the City Manager, or his/her designee, is the local official who shall serve as the liaison to the Office of Cannabis Management and who shall fulfill the duties and responsibilities set forth in said subdivision including (a) updates to the directory are immediately incorporated into the local inspection process and coordinated with efforts to inspect such unlicensed businesses and related local enforcement efforts; (b) biweekly reporting requirements to the Office of Cannabis Management containing the information set forth in said subsection; serve as the primary contact for the Office's training program and sharing materials with other counties and cities regarding inspection and enforcement of unlicensed cannabis business; and file with the Office and procedures or regulation promulgated pursuant to this Local Law.

Section 6. Establishment of Complaint System.

The City Manager, or his/her designee(s) shall establish a system for receiving complaints of "unlicensed activity" within the City.

Section 7. Authorization for Implementation.

(a) The City Manager, all sworn City Police Officers, the Director of the City's Code Office, and City Code Enforcement Officers are hereby authorized to implement and enforce this Law now and as hereinafter, maybe amended.

(b) The City's Police Chief is authorized to carry out policies, operations, and administration of this Law in accordance with Subdivision 3 of Section 131 of the Cannabis Law.

__Section 8.__ Inspection Procedures.

(a) The Sworn Members of the City of Elmira Police Department and the City Code Enforcement Department, and their designees, are authorized to conduct regulatory inspections of any place of business located within the city, including a vehicle used for such business, which is not listed on the directory maintained by the Office of Cannabis Management, pursuant to subdivision thirteen of section eleven of the New York State Cannabis Law.

(b) Any such regulatory inspection shall only occur during the operating hours of a place of business and be conducted for purposes of civil administrative enforcement with respect to premises lacking applicable registrations, licenses or permits issued pursuant to this law, and in furtherance of its purposes, provided that nothing herein shall limit any enforcement action under law when illegal activity is observed or occurs during such inspection.

(c) The City's Chief of Police shall implement procedures and policies sufficient to ensure that any regulatory inspections are conducted in a reasonable manner, are administrative in nature, and designed to detect administrative violations in furtherance of the regulatory scheme established pursuant to this section and designed to guarantee certainty and regularity of application. All procedures or regulations so promulgated must be filed with the NY Office of Cannabis Management

__Section 9.__ Violation Procedures.

The City Police Chief and City Code Officers, individually or together with their designees, as part of conducting regulatory inspections of any place of business not listed on the directory maintained by the office, shall have the authority to:

(a) Issue a notice of violation and order to cease unlicensed activity setting forth the nature of the unlawful conduct along with any fines or penalties for such conduct in amounts not to exceed the fines set forth in Section 10 below, and order any person who is unlawfully selling cannabis, cannabis product, or any product marketed or labeled as such without obtaining the appropriate registration, license, or permit therefor, or engaging in indirect retail sale, to cease such prohibited conduct, provided that any such notice of violation and order to cease unlicensed activity may only be issued against the business that is conducting the unlicensed activity or an individual owner of the business. Any notice of violation and order to cease unlicensed activity shall be served by delivery of the order to the owner of the business or other person of suitable age or discretion in actual or apparent control of the premises at the time of the inspection and shall be posted at the building or premises that have been sealed, secured, and closed. A copy of the order shall also be mailed to any address for the owner of the business at any address provided by the person to whom such order was delivered pursuant to this paragraph;

(b) Seize any cannabis, cannabis product, or any product marketed or labeled as such, found in the possession of a person engaged in the conduct described in clause (a) of this subparagraph and in their place of business, including a vehicle used for such business, providing that the business that is conducting the unlicensed activity or an individual owner of the business, maintain documentation of the chain of custody of such seized products, and ensure that such products are properly stored, catalogued, and safeguarded until such time as they may properly be destroyed by the City;

(c) Issue an order to seal the building or premises of any business engaged in unlicensed activity, when such activity is conducted, maintained, or permitted in such building or premises, occupied as a place of business subject to the procedures and requirements set forth in Section 11 herein; and,

(d) Seek injunctive relief against any person engaging in conduct in violation of this section, including through an action pursuant to Section 16-a of the New York State Cannabis Law.

(e) Defendant / Respondent obligation to provide a statement: Before a hearing following a notice of violation or order to seal hearing, a respondent or defendant shall provide, within five days after a demand or sooner if a hearing is scheduled less than five days from the date of demand, a verified statement setting forth:

i. If the responding party is a natural person, such party's: (1) full legal name; (2) date of birth; (3) current home or business street address; and (4) a unique identifying number from: (A) an unexpired passport; (B) an unexpired state driver's license; or (C) an unexpired identification card or document issued by a state or local government agency or tribal authority for the purpose of identification of that individual;

ii. If the responding party is a partnership, limited liability partnership, limited liability company, or other unincorporated association, including a for profit or not-for-profit membership organization or club, the information required pursuant to subparagraph (i) of this section for all of its partners or members, as well as the state or other jurisdiction of its formation;

iii. If the responding party is a corporation, its state or other jurisdiction of incorporation, principal place of business, and any state or other jurisdiction of which that party is a citizen;

iv. If the responding party is not an individual, in addition to any information provided pursuant to subparagraphs (ii) and (iii) of this section, and to the extent not previously provided, each beneficial owner of the responding party by: (A) full legal name; (B) date of birth; (C) current home or business street address; and (D) a unique identifying number from: (1) an unexpired passport; (2) an unexpired state driver's license; or (3) an unexpired identification card or document issued by a state or local government agency or tribal authority for the purpose of identification of that individual. As used in this section, the term "beneficial owner" shall have the same meaning as defined in 31 U.S.C. § 5336(a)(3), as amended, and any regulations promulgated thereunder.

Section 10. Penalty.

Any person who engages in the unlawful sale of (directly or indirectly) cannabis, cannabis products, medical cannabis, or cannabinoid hemp or hemp extract products or any product marketed or labeled as such, or in indirect retail sales, shall be subject to a civil penalty of not less than one hundred dollars and not more than ten thousand dollars for each day during which such violation continues, with a maximum penalty of no more than twenty-five thousand dollars; and, that such penalty may be recovered by an action or proceeding in a court of competent jurisdiction brought by the Corporation Counsel to enforce a notice of violation based on said violation

Section 11. Authority to Seal.

The City Police Chief and or the City Code Director may issue an order to seal the building or premises of any business engaged in unlicensed activity, when such activity is conducted, maintained, or permitted in such building or premises, occupied as a place of business per the following:

(a) The officer or agency may issue an order to seal with an immediate effective date if such order is based upon a finding by the City officer of an imminent threat to the public health, safety, and welfare;

(b) Any order to seal shall be served by delivery of the order to the owner of the business or other person of suitable age or discretion in actual or apparent control of the premises at the time of the inspection and shall be posted at the building or premises that have been sealed, secured and closed. A copy of the order shall also be mailed to any address for the owner of the business provided by the person to whom such order was delivered pursuant to this paragraph. The order shall remain in effect pending a hearing and final determination of a court, or until such order is vacated by the City officer pursuant to the local law adopted pursuant to this subdivision. An order to seal shall explicitly state that a request for a hearing may be submitted in writing to the city attorney as applicable within seven days. Upon receiving such a request for a hearing, the city attorney shall file a copy of the request with the clerk of the Elmira City Court;

(c) The court that receives notice of a request for a hearing from a city attorney shall fix the date of such hearing no later than three business days from the date such notice is received by the court and provide notice to the parties of the date, time, and location of the hearing. Upon such date, or upon such other date to which the proceeding may be adjourned by agreement of the parties, the court shall hear testimony and receive evidence presented by the parties. The city and the person that requested the hearing shall be parties to the proceeding. Within four business days of the conclusion of the hearing, the court shall make a determination as to:

i. whether the person upon which the order to seal was issued was engaged in unlicensed activity;

ii. if the person is found to have engaged in unlicensed activity, then whether such unlicensed activity presents an imminent threat to public health, safety and welfare according to Subdivision 4 of Section 138-b of the New York State Cannabis Law; and

iii. whether the unlicensed activity as described in this section is more than a de minimis part of the business activity on the premises or in the building to be sealed pursuant to the order. However, when an order to seal has been issued upon a second or subsequent inspection in which unlicensed activity is confirmed to be continuing more than ten calendar days after a notice of violation and order to cease unlicensed activity was previously issued, the court need only determine: (i) whether the person upon which the order to seal was issued was engaged in unlicensed activity; (ii) whether a notice of violation and order to cease unlicensed activity had been issued eleven or more days prior to the issuance of the order to seal; and (iii) whether the order to seal was issued in compliance with paragraph (a) of subdivision six of Section 138-b of the New York State Cannabis Law of this article. If the court determines that an order to seal was not properly issued, the court shall vacate such order. If the court is satisfied that an order to seal was properly issued, the court may render a judgment affirming the issuance of an order to seal, and direct the closing of the building or premises by any police officer or peace officer with jurisdiction to the extent necessary to abate the unlicensed activity and shall direct any police officer or peace officer with jurisdiction to post a copy of the judgment and a printed notice of such closing conforming to the requirements of this chapter. The closing directed by the judgment shall be for such period as the court may direct but in no event shall the closing be for a period of more than one year from the posting of the judgment provided for in this section. Failure of a party that requested a hearing to appear at the hearing will result in a default and order of sealing to remain in effect for such period as the court may direct but in no event shall the order be in effect for a period of more than one year from the posting of the judgment unless otherwise vacated pursuant to the local law adopted pursuant to this subdivision.

(d) As required by subsection (d)(vi)(D) of Subdivision 3 of Section 131 of the New York State Cannabis Law, which mandates that this law shall include, without alteration the provisions of subdivisions four through twelve of section one hundred thirty-eight-b of the New York State Cannabis Law, provided however that the city shall be permitted to substitute the officer authorized by the city to conduct regulatory inspections pursuant to this subsection for any reference to the office or board, those provision appear hereunder (with the same numbering as in that statute, irrespective of the order of this local law).

Section 12. Additional Authority to Enforce.

In addition to the Authority granted to the City Manager, the City Police Chief and the City Code Officers in Section 7 by this local law, City Officials and or Department(s) are authorized to engage, acting together or individually, via any of their designees, deputize other local municipal code officials through an inter-municipal agreement to implement and enforce this law and any rules and regulations, etc., subsequently adopted to
otherwise carry out these policies, operations and administration, in accordance with Subdivision 3 of Section 131 of the New York State Cannabis Law.

Section 13. Severability.

If any section of this Local Law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof that can be given effect without the invalid provision, but shall be confined in its operation to the section thereof directly involved in the controversy in which such judgment shall have been rendered.

Section 14. Effective Date.

This local law shall take effect upon adoption, filing with the Secretary of State, and a copy of this Local Law shall be filed with the NY Office of Cannabis Management and the effective date of this Local Law shall not become effective until ten days after it is filed with the Office.

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 scheduling a public hearing on December 16, 2024 at 5:30 p.m. to receive public comments on proposed Local Law No. 3 of 2024 entitled "Regulating the Unlicensed Cannabis Sales in the City of Elmira".
Resolution Number:	2024-374
Sponsor:	Joseph Duffy

ATTACHMENTS

resolution Sch PH LL#3 of 2024 cannabis law 12.2.2024.doc

December 2, 2024

RESOLUTION
NO. 2024 – ______

By Councilmember________________:

RESOLVED, that the proposed ***"Local Law No. 3 of 2024 of the City of Elmira, New York, Regulating the Unlicensed Cannabis Sales in the City of Elmira"***, be received and ordered printed in the minutes; and be it further

RESOLVED, that a public hearing be held on said local law before this Council on Monday, December 16, 2024 in the Council Chambers, Second Floor, City Hall, 317 East Church Street, Elmira, NY at 5:30 p.m., and that notice of such hearing be published once in the Elmira Star Gazette at least five (5) days before said hearing.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Receive communication from the City Manager and act on resolution accepting the proposal from LaBella to provide professional engineering services to assess the fire damage to the Washington Ave bridge and to develop a plan for its reopening at a cost to the City of $39,500.00.

Resolution Number: 2024-375

Sponsor: Gary Brinn

ATTACHMENTS

Resolution 12-2-2024 LaBella proposal of Washington Ave bridge repair.doc.docx

December 2, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Councilmembers

Dear Councilmembers:

In accordance with the City's purchasing policy, the Department of Public Works solicited proposals from Hunt Engineers and LaBella engineers to provide professional engineering services to assess the fire damage to the Washington Ave bridge and to develop plans for its reopening. Two proposals were received; one by Hunt Engineers at a cost of $32, 000.00 and one by Labella at a cost of $39, 500.00. LaBella has represented in its proposal it will engage KPFF Consulting Engineers, nationally recognized experts in the field of forensic engineering and structural evaluation of bridges. The County/City Director of Public Works has reviewed the proposals and recommends the City retain LaBella to provide the needed services. The following resolution accepts LaBella's proposal.

Respectfully submitted,

P. Michael Collins
City Manager

December 2, 2024

RESOLUTION
NO. 2024 – ______

By Councilmember________________:

RESOLVED, that the communication from the City Manager regarding the City's request for proposals for engineering services for the Washington Ave bridge evaluation and repair be received and placed on file; and be it further

RESOLVED, that the City Council for the City of Elmira, New York does hereby authorize the City to retain LaBella engineers to render professional engineering services for repairs to the Washington Ave bridge in accordance with Labella's written proposal dated November 20, 2024 at a total cost to the City of $39,500.00.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Receive communication from the City Manager and act on resolution accepting on behalf of the Elmira Police Department, the Norfolk Southern Project Title Utility Task Vehicle Grant in the amount of $24,326.00, authorizing the Mayor to execute necessary documentation to effect the receipt of the grant, and authorizing the City Chamberlain to accept the grant funds.

Resolution Number: 2024-376

Sponsor: Mayor Mandell

ATTACHMENTS

resolution accepting norfolk southern utility task vechile rant awarded to EPD 12.2.2024.doc

December 2, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Council Members:

Elmira Police Department has been informed that the Elmira Police Department has been awarded a grant for Project Title Utility Task Vehicle Grant submitted to Norfolk Southern in the amount of $24,326.00. The grant funds will be used for direct program or project support only. The following resolution authorizes Mayor to execute any documentation necessary to effect the receipt of the grant to the City of Elmira through its Police Department.

Respectfully yours,

P. Michael Collins
City Manager

December 2, 2024

RESOLUTION
NO. 2024 – ______

By Councilmember______________________:

RESOLVED, that the communication from the City Manager regarding Norfolk Southern for Project Title Utility Task Vehicle Grant awarded to the Elmira Police Department in the amount of $24,326.00, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, on behalf of the Elmira Police Department, does hereby accept the Norfolk Southern Utility Task Vehicle Grant Project in the sum of $24,326.00; said grant monies to be used for direct program or project support only; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute any documentation necessary to effect the receipt of the grant to the City of Elmira; and be it further

RESOLVED, that the City Chamberlain be and is hereby authorized to accept the Utility Tax Vehicle Grant funds.

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 adopting Local Law #2 of 2024 to override the tax levy limit established in General Municipal Law Section 3-c.
Resolution Number:	2024-377
Sponsor:	Joseph Duffy

ATTACHMENTS

resolution local law #2 of 2024 - property tax cap GML 3-c - adopting 12.2.2024.doc

December 2, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember ______________________:

WHEREAS, a proposed Local Law entitled ***"A LOCAL LAW of the City of Elmira, New York, to Override the Tax Levy Limit Established in General Municipal Law Section 3-c"***, was duly presented by Council as a Whole for a first reading at a Regular Meeting of this Council held on November 4, 2024, and at said meeting of this Council was duly received, ordered printed in the minutes, copies thereof in its final form having been upon the desks of members of the Council for at least seven (7) calendar days, exclusive of Sunday, prior to this day, and a public hearing having been duly held on November 18, 2024, before the Council upon public notice provided by law, and the said proposed local law having been read in its final form at this meeting;

NOW, THEREFORE, be it

RESOLVED, that said proposed Local Law entitled ***"A LOCAL LAW No. 2 OF 2024 of the City of Elmira, New York, to Override the Tax Levy Limit Established in General Municipal Law Section 3-c"*** and reading as follows, be and hereby is adopted and enacted, to-wit:

LOCAL LAW NO. 2 OF 2024

A LOCAL LAW OF THE CITY OF ELMIRA, NEW YORK
TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED
IN GENERAL MUNICIPAL LAW SECTION 3-c

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

Section 1. Legislative Intent.

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

Section 2. Authority.

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

Section 3. Tax Levy Limit Override.

The City Council of the City of Elmira, New York, County of Chemung is hereby authorized to adopt a budget for the fiscal year commencing January 1, 2025 that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law section 3-c.

Section 4. Severability.

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

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

ADOPTED BY THE FOLLOWING VOTE

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

	Mayor Mandell	

Agenda Summary:	Act on resolution authorizing the Mayor to execute a contract with Erway Ambulance Service, Inc. whereby Erway will submit to third parties bills on behalf of the City of Elmira for certain emergency medical services rendered by the City of Elmira from January 1, 2025 through December 31, 2025 for the consideration of $1.00 and expressing the City's sincere thanks and appreciation to Erway for its thoughtful assistance.
Resolution Number:	2024-378
Sponsor:	Nan Moss

ATTACHMENTS

resolution erway ambulance 2025 agmt 12.2.2024.doc

December 2, 2024

RESOLUTION
NO. 2024 - ______

By Councilmember _______________:

WHEREAS, New York State General Municipal Law §122-b authorizes cities to establish a schedule of fees to be paid when cities render certain emergency medical services; and

WHEREAS, numerous cities throughout New York State have previously established fees for such services and the City of Elmira has just recently established such fees; and

WHEREAS, Erway Ambulance Service, Inc. (Erway) has generously offered to assist the City of Elmira in collecting fees authorized by New York State General Municipal Law §122-b;

NOW, THEREFORE, be it

RESOLVED, that the Mayor, on behalf of the City of Elmira, is authorized and directed to execute a contract with Erway Ambulance Service, Inc. (Erway) of 2030 College Avenue, Elmira, NY, for the term commencing January 1, 2025 and expiring December 31, 2025, whereby Erway, in consideration of One Dollar ($1.00) paid by the City of Elmira, will submit to third parties bills on behalf of the City of Elmira for certain emergency medical services rendered by the City of Elmira; and be it further

RESOLVED, that the City of Elmira expresses its sincere thanks and appreciation to Erway for its thoughtful assistance.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Receive communication from the City Manager and act on resolution accepting the sole bid of Postler & Jaeckle Corporation (P&J) meeting all bid specifications for HVAC maintenance and plumbing repairs in the total bid amount of $52,270.00, to be paid by the City, a copy of the bid summary sheet is attached hereto, and authorizing the Mayor to execute an agreement with P&J commencing January 1, 2025 and expiring December 31, 2027; said agreement subject to Corporation Counsel approval.

Resolution Number: 2024-379

Sponsor: Corey Cooke

ATTACHMENTS

resolution HVAC 2025-2027 bid award postler & jaeckle 12.2.2024.doc
RFB-326 HVAC bid summary sheet 12.2.2024.pdf

December 2, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

On November 12, 2024, bids were opened for the HVAC Maintenance and HVAC/Plumbing Repair and water treatment service contract from January 1, 2025 through December 31, 2027. A copy of the bid summary is attached. Postler & Jaeckle Corporation with offices located at 615 South Avenue, Rochester, NY 14620, was the sole responsible bidder meeting all bid specifications submitting an HVAC maintenance and plumbing repair contract with a total gross sum bid of $52,275.00 and submitting a repair service billing rate schedule for HVAC and plumbing as follows:

Labor Title	Hourly Bill Rate	Hourly Night, Holiday or Weekend Bill Rate (For Emergencies Only)	Hourly Overtime Bill Rate (For Emergencies Only)
Building Laborer	$50.00	$80.50	$80.50
Apprentice Laborer	$38.00	$65.00	$65.00
Sheet Metal Worker	$80.00	$120.00	$120.00
Apprentice Sheet Metal Worker	$50.00	$60.50	$60.50
Plumber/Steam Fitter	$80.00	$120.00	$120.00
Journeyman Plumber/Steam Fitter	$112.50	$145.25	$145.25
Apprentice Plumber/Steam Fitter	$74.00	$107.50	$107.50
PERCENTAGE “UP-CHARGE” FROM CONTRACTOR PARTS/SUPPLIES INVOICES			
Percentage “up-charge” to contractor's parts invoices	35%	Thirty-five percent	

The following resolution accepts the bid of Postler & Jaeckle Corporation and authorizes the Mayor to execute a contract with this company.

Respectfully submitted,

P .Michael Collins
City Manager

December 2, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember ____________________:

RESOLVED, that the communication from the City Manager reporting the results of the bid opening for the City's HVAC Maintenance and HVAC/Plumbing Repairs contract through December 31, 2027, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira does hereby accept the bid of Postler & Jaeckle Corporation with offices located at 615 South Avenue, Rochester, NY 14620 for the HVAC maintenance and plumbing repairs in the total gross sum bid amount of $52,275.00 said bid meeting all specifications; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with Postler & Jaeckle Corporation whereby said company will perform HVAC maintenance and plumbing repairs in consideration of payment by the City of Elmira of $52,275.00 and whereby such company will provide repair services at the following billing rates:

Labor Title	Hourly Bill Rate	Hourly Night, Holiday or Weekend Bill Rate (For Emergencies Only)	Hourly Overtime Bill Rate (For Emergencies Only)
Building Laborer	$50.00	$80.50	$80.50
Apprentice Laborer	$38.00	$65.00	$65.00
Sheet Metal Worker	$80.00	$120.00	$120.00
Apprentice Sheet Metal Worker	$50.00	$60.50	$60.50
Plumber/Steam Fitter	$80.00	$120.00	$120.00
Journeyman Plumber/Steam Fitter	$112.50	$145.25	$145.25
Apprentice Plumber/Steam Fitter	$74.00	$107.50	$107.50
PERCENTAGE "UP-CHARGE" FROM CONTRACTOR PARTS/SUPPLIES INVOICES			
Percentage "up-charge" to contractor's parts invoices	35%	Thirty-five percent	

said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

;MUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTM RFB-326 HVAC Maintenance and HVAC/Plumbing Repairs Bid Opening: November 12,2024 2:00pm	
Bidders	**Postler & Jaeckle**
Surety	**$500.00**
Building	
RFB-326 HVAC Maintenance and HVAC/Plumbing Repairs	
1. City Hall, 317 E Church St	**12,804.00**
2. Public Safety Training, 311 W Center St	**1,372.00**
3. Elmira Fire Department Headquarters, 101 W 2nd St	**12,694.00**
4. Fire Station #3, Miller St	**5,917.00**
5. Fire Station #5, 338 Roe Ave	**988.00**
6. Police Facility, 312 Lake St	**1,818.00**
7. Department of Public Works Bldg, 840 Linden Place	**8,576.00**
8. Mark Twain Golf Course, Corning Rd	**2,164.00**
9. Animal Shelter, Linden Place	**1,442.00**
10. Dunn Field Administrative Office & Home/Visitor Locker Room, 550 Fair St	**2,400.00**
11. Records Retention, 508 College Ave	**2,100.00**
HVAC Maintenance Contract Total Gross Sum Bid:	**52,275.00**

BILLING RATES FOR HVAC AND PLUMBING REPAIR SERVICES			
Labor Title	Hourly Bill Rate	Hourly,Night, Holiday, or Weekend Rate (emergency only)	Hourly Overtime Bill Rate (emergency only)
Building Laborer	50.00	80.50	80.50
Apprentice Laborer	38.00	65.00	65.00
Sheet Metal Worker	80.00	120.00	120.00
Apprentice Sheet Metal Worker	50.00	60.50	60.50
Plumber/Steam Fitter	80.00	120.00	120.00
Journeyman Plumber/Steam Fitter	112.50	145.25	145.25
Apprentice Plumber/Steam Fitter	74.00	107.50	107.50
Percentage "up-charge" to contractors parts invoices	3500%		

Agenda Summary:	Receive communication from the City Manager and act on resolution accepting the bid of NuVista Designs General Contractors, LLC in the amount of $90,000.00, the lowest bidder meeting all bid specifications as outlined on the attached bid summary, for partial roof replacement at the Mark Twain Golf Course Club House and authorizing the Mayor to sign such documents necessary to effect the award.
Resolution Number:	2024-380
Sponsor:	Joseph Duffy

ATTACHMENTS

resolution bid award to nuvista design MTCG partiral roof replacement 12.2.2024.docx
RFB-329 MTGC partial roof bid summary 12.2.2024.pdf

December 2, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with RFB-329 Mark Twain Gold Course Partial Roof Replacement, bids were opened on November 5, 2024. The Director of Buildings and Grounds and Foor & Associates Architects hve recommended awarding this contract to NuVista Designs General Contractors, LLC, the lowest responsible bidder meeting all bid specifications in the amount of $90,000.00. A copy of the bid summary sheet is attached.

The following resolution awards the contract to NuVista Design General Contractors.

Respectfully yours,

P. Michael Collins
City Manager

December 2, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember ____________________:

RESOLVED, that the communication from the City Manager regarding the award of a contract to NuVista Designs General Contractors, LLC for partial roof replacement at the Mark Twain Golf Course, be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, York hereby accepts the bid of NuVista Designs General Contractors, LLC in the total amount of $90,000.00, said bidder being the lowest bidder meeting bid specifications as outlined on the attached bid summary; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT

RFB-329 Mark Twain Golf Course Partial Roof Replacement

Bid Opening: November 5, 2024

Bidders	Hale Contracting Inc	Charles F Evans Co *	J&B Installation Inc	NuVista Design General Contractors **
Surety	Bid Bond	Bid Bond	Bid Bond	Bid Bond
Addendum #1	Received	Received	Received	Received
Total Gross Sum Bid	126,613.00	117,607.00	155,450.00	90,000.00
Unit Price No.1 Plywood Roof Sheathing Replacement per Sq Ft	6.00	10.86	1.50	10.00

*missing notary on Sexual Harassment form, EEO missing question 2a

**missing notary and signature on Sexual Harassment form

Agenda Summary:	Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with Dewittsburgh Housing Development Fund Corporation whereby the City will provide additional police services through its Police Department to Dewittsburgh for the sum of $154,500.00 to be paid to the City commencing January 1, 2025 and expiring December 31, 2025; said agreement subject to Corporation Counsel approval.
Resolution Number:	2024-381
Sponsor:	Corey Cooke

ATTACHMENTS

resolution dewittsburgh housing additional police services 2025 agmt 12.2.2024.doc

December 2, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In previous years, the City entered into an agreement with Dewittsburgh Housing Development Fund Corporation (“Dewittsburgh”), a not-for-profit corporation, whereby the City agreed to provide additional police services for drug elimination purposes to the Dewittsburgh Housing area. The current agreement expires December 31, 2024.

In consideration for these services, Dewittsburgh has agreed to pay the City the sum of $154,500.00 during calendar year 2025.

The following resolution authorizes the Mayor to execute a new agreement with Dewittsburgh Housing Development Fund Corporation for the year 2025.

Respectfully submitted,

P. Michael Collins
City Manager

December 2, 2024

RESOLUTION
NO. 2024 - ______

By Councilmember ______________________:

RESOLVED, that the communication from the City Manager regarding an agreement with Dewittsburgh Housing Development Fund Corporation for additional police services, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with Dewittsburgh by which the City shall provide additional police services to Dewittsburgh in consideration for the payment of $154,500.00, with the agreement commencing on January 1, 2025 and expiring on December 31, 2025; said agreement subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Receive communication from the City Manager and act on resolution approving an Agreement between the Town of Erin and the City whereby the City's Animal Control Department will provide enforcement of Article 7 of the Agriculture and Markets Law services commencing January 1, 2025 through December 31, 2025 for the annual sum of $4,500.00 to be paid by the Town to the City and authorizing the Mayor to execute the Agreement; said Agreement subject to Corporation Counsel approval.

Resolution Number: 2024-382

Sponsor: Jackie Wilson

ATTACHMENTS

resolution town of erin article 7 services 2025 agmt 12.2.2024.doc

December 2, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City provides animal control services to the Town of Erin ("Town"). The Town is requesting enforcement of Article 7 of the Agriculture and Markets Law of the State of New York providing sheltering services for Town dogs. The Article 7 Agreement expires December 31, 2024. The Town wishes to renew Article 7 services for the calendar year 2025, commencing January 1, 2025 through December 31, 2025. The Town will pay the City $4,500.00 for the calendar year 2025, payable in monthly installments of $375.00.

The following resolution authorizes the City to enter into the Intermunicipal Agreement with the Town of Erin to provide Article 7 services.

Respectfully yours,

P. Michael Collins
City Manager

December 2, 2024

RESOLUTION
NO. 2024 – ______

By Councilmember ____________________:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Erin ("Town") whereby the City of Elmira shall provide enforcement of Article 7 of the Agriculture and Markets Law of the State of New York in the Town and sheltering for Town dogs, 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 Intermunicipal Agreement between the Town of Erin and the City of Elmira whereby the City, through its Animal Control Department, shall provide enforcement of Article 7 of the Agriculture and Markets Law services and sheltering services for the calendar year 2025, commencing from January 1, 2025 through December 31, 2025, and in consideration thereof, the Town will pay the City the annual sum of $4,500.00 in monthly installments of $375.00; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute the Intermunicipal Agreement between the Town and the City; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Receive communication from the City Manager and act on resolution approving an intermunicipal agreement between the Town of Baldwin and the City whereby the City's Animal Control Department will provide enforcement of Article 7 of the Agriculture and Markets Law services commencing January 1, 2025 through December 31, 2025 for the annual sum of $2,750.00 to be paid by the Town to the City and authorizing the Mayor to execute the Agreement; said Agreement subject to Corporation Counsel approval.
Resolution Number:	2024-383
Sponsor:	Nan Moss

ATTACHMENTS

AMENDED resolution town of baldwin article 7 services 2025 12.2.2024.doc

December 2, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Baldwin and the City entered into an agreement whereby the City's Animal Control Department would provide Article 7 of the Agriculture and Markets Law of the State of New York services to the Town. The Intermunicipal Agreement will expire on December 31, 2024. The Town has requested that the City continue to provide Article 7 services for the calendar year 2025, commencing January 1, 2025 through December 31, 2025. In addition, the Town has requested the City Animal Control Department to provide housing for Town dogs brought to the City. In consideration for these services, the Town will pay to the City $2,750.00 in monthly payments of $229.16.

The following resolution authorizes the City to enter into an Intermunicipal Agreement between the Town and the City for these additional services.

Respectfully yours,

P. Michael Collins
City Manager

December 2, 2024

AMENDED
RESOLUTION
NO. 2024 – _____

By Councilmember ______________________:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Baldwin ("Town") and the City of Elmira pertaining to the City providing additional animal control services encompassing enforcement of Article 7 of the Agriculture and Markets Law of the State of New York 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 Intermunicipal Agreement with the Town of Baldwin under which the City will enforce the provisions of Article 7 of the Agriculture and Markets Law of the State of New York in the Town and the City will provide housing for Town dogs brought to the City in accordance with the terms and conditions of said agreement for the calendar year 2025, commencing January 1, 2025 through December 31, 2025, and in consideration thereof, the Town will pay the City the annual sum of $2,750.00 in monthly installments of $229.16; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute the Intermunicipal Agreement between the Town and the City; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an Agreement with Chemung County under which the City will provide to the County's Rabies Program animal handler and specimen services for the calendar year 2025, commencing January 1, 2025 through December 31, 2025, and the County to pay the City for said services in the amount of $5,400.00; said Agreement subject to Corporation Counsel approval.

Resolution Number: 2024-384

Sponsor: Mayor Mandell

ATTACHMENTS

resolution 2025 animal handler rabies agmt with county 12.2.2024.docx

December 2, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Previously, the City and the County entered into agreements whereby the City provided animal handler and specimen services for dogs, cats, ferrets, wildlife or other mammals to the County's Rabies Program. The County desires that the City continue these services. The proposed agreement for calendar year 2025, commencing January 1, 2025 and expiring December 31, 2025, provides that the County will pay to the City the annual amount of $5,400.00 for such services.

The following resolution authorizes the Mayor to execute an agreement with the County for said services.

Respectfully yours,

P. Michael Collins
City Manager

December 2, 2024

RESOLUTION
NO. 2024 - ______

By Councilmember ___________________:

RESOLVED, that the communication from the City Manager pertaining to the proposed agreement between the County of Chemung and City of Elmira regarding animal handler and specimen services for the year 2025 be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with the County of Chemung under which the City will provide to the County's Rabies Program animal handler and specimen services pertaining to dogs, cats, ferrets, wildlife or other mammals, said services to be provided to the County for the calendar year 2025, commencing January 1, 2025 and expiring December 31, 2025, and the County shall pay to the City for said services the amount of $5,400.00; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into an Agreement with Chemung County Parks, Recreation and Youth Bureau, through its Cohesion Program operating from January 1, 2025 through December 31, 2027, to operate a Summer Cohesion Program within the City, with the City sharing in the annual expense not to exceed the sum of $14,500.00; said Agreement subject to Corporation Counsel approval.

Resolution Number: 2024-385

Sponsor: Jackie Wilson

ATTACHMENTS

resolution 2025-2027 summer cohesion program CC Youth Bureau 12.2.2024.doc

December 2, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

It is necessary for the City to enter into an agreement with the Summer Cohesion Program for the operation of the programs within the City of Elmira. The current 3-yr agreement expires December 31, 2024. The 2025 program sites in the City are at Fassett and Parley Coburn Schools.

The Summer Cohesion program conducted through the Chemung County Youth Bureau is proposing that the City's share of the total cost of the January 1, 2025 program through December 31, 2027 within the City annually shall be at the rate of eleven percent (11%), but in no event shall the City's share exceed the sum of $14,500.00.

The following resolution authorizes the Mayor to enter into an agreement for the Summer Cohesion Program commencing January 1, 2025 through December 31, 2027.

Respectfully yours,

P. Michael Collins
City Manager

December 2, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember ______________________:

RESOLVED, that the communication from the City Manager regarding the 2025-2027 Summer Cohesion Program operated through the Chemung County Parks, Recreation and Youth Bureau be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to enter into an agreement with the Chemung County Parks, Recreation and Youth Bureau through its Cohesion Program, under which agreement the Cohesion Program agrees to operate commencing from January 1, 2025 through December 31, 2027 a Summer Cohesion Program within the City of Elmira, and that in consideration for the operation of the program, the City shall share the annual expense at the rate of eleven percent (11%), but in no event shall it exceed the sum of $14,500.00; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into an Agreement with Chemung County Department of Youth Bureau and Recreational Services (CCYB), under which CCYB agrees to administer and operate The Spot Program and Super Saturday program for school calendar years commencing January 1, 2025 and expiring December 31, 2027 with the City sharing in the program cost not to exceed the annual sum of $10,000.00; said Agreement subject to Corporation Counsel approval.
Resolution Number:	2024-386
Sponsor:	Gary Brinn

ATTACHMENTS

resolution 2025-2027 CCYBureau & Recreational Serv The Spot & Super Saturday programs 12.2.2024.docx

December 2, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

It is necessary for the City to enter into a Memorandum of Agreement with the Chemung County Department of Youth Bureau and Recreational Services (CCYB), the Elmira City School District, the Town of Elmira, and the Town of Southport pertaining to the administration of The Spot Program for middle school students and Super Saturday Program for students in grades K-6 in the Elmira City School District. CCYB will administer and operate each program and will be responsible for recruiting, hiring and training program personnel. The City will be responsible for its local share of the annual program costs, which costs shall not exceed the amount of $10,000.00.

The following resolution authorizes the Mayor to enter into a Memorandum of Agreement with the Chemung County Department of Youth Bureau & Recreational Services for The Spot and Super Saturday Programs for the 2025-2027 school calendars.

Respectfully yours,

P. Michael Collins
City Manager

December 2, 2024

RESOLUTION
No. 2024 - _____

By Councilmember______________________:

RESOLVED, that the communication from the City Manager regarding The Spot and Super Saturday Programs operated through the Chemung County Department of Youth Bureau & Recreational Services (CCYB), be received and placed on file; and be if further

RESOLVED, that the Mayor be and is hereby authorized to enter into a Memorandum of Agreement with the Chemung County Department of Youth Bureau & Recreational Services under which agreement the CCYB agrees to administer and operate The Spot Program for middle school students and Super Saturday Program for 2025-2027 school calendars for students in grades K-6 in the Elmira City School District, and that in consideration for the operation of the programs, the City shall share the program cost, but in no event shall it exceed the annual sum of $10,000.00; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Overtime Report Elmira Police Department.

Resolution Number: 2024-387

Sponsor: Mayor Mandell

ATTACHMENTS

EPD OT Resolution (10-24).docx
EPD OT Report (10-24).pdf

December 2, 2024

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Police Department for pay periods 10 - 24 of 2024.

It is respectfully recommended that the City Council authorize the payment of $292,977.96 to members of the Elmira Police Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2024 - _______

By Councilmember:___________________________________

RESOLVED, that the communication from the City Manager dated December 2, 2024 reporting the overtime pay for the Elmira Police Department personnel during emergency situations for pay periods 10 - 24 of 2024, be received and placed on file; and be it further

RESOLVED, that the overtime pay for pay periods 10 – 24 of 2024, in the amount of $292,977.96 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Police Department.

ADOPTED BY THE FOLLOWING VOTE

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

2024 EPD Overtime

pay period	2024	2024 YTD	2023 TYD	2022 YTD
pay #1	$24,337.20	$24,337.20	$26,718.34	$25,127.66
pay #2	$21,714.63	$46,051.83	$34,701.13	$33,643.48
pay #3	$8,200.25	$54,252.08	$57,663.19	$43,223.08
pay #4	$9,367.29	$63,619.37	$71,388.96	$55,570.67
pay #5	$8,565.11	$72,184.48	$85,054.38	$64,788.60
pay #6	$14,227.13	$86,411.61	$99,896.57	$73,307.76
pay #7	$13,226.29	$99,637.90	$110,665.44	$86,029.95
pay #8	$12,260.50	$111,898.40	$122,451.51	$93,816.28
pay #9	$20,589.99	$132,488.39	$138,971.69	$102,089.42
pay #10	$17,010.00	$149,498.39	$151,336.82	$115,568.00
pay #11	$12,061.11	$161,559.50	$171,765.78	$122,003.88
pay #12	$25,361.42	$186,920.92	$187,545.97	$130,500.74
pay #13	$18,161.08	$205,082.00	$212,954.64	$143,265.08
pay #14	$33,972.96	$239,054.96	$236,057.51	$156,301.71
pay #15	$28,590.88	$267,645.84	$274,009.71	$185,269.65
pay #16	$23,367.40	$291,013.24	$294,668.89	$199,403.64
pay #17	$18,194.83	$309,208.07	$309,947.02	$211,708.01
pay #18	$21,733.91	$330,941.98	$325,437.03	$232,207.80
pay #19	$18,162.93	$349,104.91	$337,542.43	$253,615.97
pay #20	$16,858.45	$365,963.36	$347,657.94	$269,574.14
pay #21	$11,025.70	$376,989.06	$355,534.16	$294,310.91
pay #22	$14,297.57	$391,286.63	$370,713.30	$307,955.26
pay #23	$21,140.02	$412,426.65	$386,386.25	$323,316.31
pay #24	$13,039.70	$425,466.35	$395,812.43	$334,398.52
pay #25			$416,629.41	$360,307.21
pay #26			$431,433.31	$370,133.65

EPD reimbursable OT 2024

pay periods	2024	2023	2022
pay #1	$2,416.53	$0.00	$0.00
pay #2	$1,267.98	$0.00	$0.00
pay #3	$684.29	$721.64	$0.00
pay #4	$241.52	$0.00	$1,025.08
pay #5	$1,147.22	$0.00	$0.00
pay #6	$4,110.15	$1,889.44	$0.00
pay #7	$1,387.76	$721.88	$1,498.20
pay #8	$487.08	$2,608.68	$0.00
pay #9	$0.00	$1,062.73	$0.00
pay #10	$0.00	$0.00	$0.00
pay #11	$514.40	$745.61	$0.00
pay #12	$11,607.79	$0.00	$584.34
pay #13	$280.00	$0.00	$0.00
pay #14	$2,828.33	$0.00	$0.00
pay #15	$0.00	$0.00	$1,120.00
pay #16	$0.00	$637.22	$350.00
pay #17	$630.73	$876.92	$0.00
pay #18	$286.28	$0.00	$456.93
pay #19	$1,658.48	$3,161.98	$1,862.56
pay #20	$210.00	$468.36	$210.00
pay #21	$3,668.75	$278.04	$5,617.63
pay #22	$0.00	$759.13	$339.32
pay #23	$0.00	$202.46	$339.32
pay #24	$0.00	$693.99	$0.00
pay #25		$771.16	$361.68
pay #26		$2,196.97	$0.00
TOTALS	**$35,451.29**	$17,796.21	$13,765.06

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

Resolution Number: 2024-388

Sponsor: Nick Grasso

ATTACHMENTS

12-02-2024 Additional Information LEAD.docx
12-02-2024 audit (LEAD).doc

Additional Information LEAD: 12/02/2024

Payee	Client's Name	Address	Explanation
Chemung County Clerk	Samuel Wallace	1008 Hall St	Recording Fee
West Construction	Samuel Wallace	1008 Hall St	Lead and Healthy Homes Grant

December 02, 2024

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

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$46,296.40** are hereby audited for payment for the LEAD Hazard Reduction Grant, December 02, 2024.

ADOPTED BY THE FOLLOWING VOTE

AYES **NAYS**

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

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	$ 3,700.00
Relocation	City Chamberlain	invoice # 2024-85	$ 528.00
LEAD Clearance	Eco-Testing Services LLC	invoice # 1915, 1918, 1919	$ 900.00
Personnel	ADP	invoice # 262059	$ 18.40
LEAD and Healthy Homes Grant	West Construction	See attachment for additional information.	$ 41,000.00
Recording Fee	Chemung County Clerk	See attachment for additional information. Not to exceed	$ 150.00
		TOTAL	**$ 46,296.40**

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

Resolution Number: 2024-389

Sponsor: Corey Cooke

ATTACHMENTS

12-02-2024 audit (CDBG;HOME).docx
12-02-2024_Additional_Information_CDBG_template.docx

December 02, 2024

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

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$81,435.55** they are hereby audited for payment for the Community Development Block Grant, December 02, 2024.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Payroll (Rehab and Admin)	Payroll	Payroll not to exceed	$19,000.00
HOME ARP Stipend	Amanda Wandell	Grant Administration Stipend	$2,860.00
Payroll (Rehab and Admin)	City Chamberlain	invoice #2024-12 Health Insurance	$3,575.49
FTHB Grant	Sayles and Evans	See attachment for additional information	$20,000.00
FTHB Housing Counseling	Catholic Charities	See attachment for additional information	$2,000.00
Recording Fees	Chemung County Clerk	not to exceed	$327.50
ADP	ADP	invoice # 262059	$55.20
HOME ARP		Supportive Services and Tenant Based Rental assistance	$33,617.36
		TOTAL	**$81,435.55**

Additional Information CDBG: 12/02/2024

Payee	Client's Name	Address	Explanation
Chemung County Clerk	Andrew and Alice Newell	251 Fairway Ave	Discharge Fee
Chemung County Clerk	Susan Cogswell	953 Walnut Street	Discharge Fee
Chemung County Clerk	Winnie Cook	503 Oak St	Discharge Fee
Chemung County Clerk	Cody McDonald	109 Willys St	Discharge Fee
Chemung County Clerk	Samantha Hand	304 Mid Ave	Discharge Fee
Chemung County Clerk	DeAnte Briggs	808 Moore St	Recording Fee
Sayles and Evans	DeAnte Briggs	808 Moore St	FTHB Grant
Catholic Charities	DeAnte Briggs	808 Moore St	Housing Counseling Fee

Agenda Summary: Act on Audit.

Resolution Number: 2024-390

Sponsor: Nan Moss

ATTACHMENTS

COVER SHEET.pdf
BACKUP PT 1.pdf
BACKUP PT 2.pdf

DATE: December 2nd, 2024

TO: THE HONORABLE MAYOR AND COUNCIL

FROM: CHARMAIN CATTAN, CITY CHAMBERLAIN

I hereby present to you for examination and audit the following lists. These lists and the supporting vouchers and payrolls have been examined by the departments concerned and have been certified by them to me. An examination of these claims has been made by the Chamberlain's office for the purpose of ascertaining that the prerequisites to the audit have been complied with.

CURRENT BUDGET FUNDS:	$231,957.37
CAPITAL FUNDS:	$147,163.18
COMMUNITY DEVELOPMENT;	$0.00
TRUST & AGENCY FUNDS:	$0.00
SELF INSURANCE FUNDS:	$0.00

TOTAL PER ATTACHED COMPUTER LIST:	$379,120.55
OTHER PAYMENTS:	
PAYROLLS W/E December 1st, 2024	$1,200,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	$25,689.58
CAPITAL HAND CHECKS	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00

TOTAL OTHER PAYMENTS:	$1,225,689.58

GRAND TOTAL PAYMENTS:	$1,604,810.13
	===============

RESOLUTION NO. 2024-

By Councilmember ______________________________

RESOLVED, that the bills and the payrolls in the amount of $1,604,810.13
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: 12/02/2024

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	12/02/2024	206066	Accounts Payable	3M TRAFFIC CONTROL MATERIALS DIV.		1,543.24

Invoice	Date	Description	Check Sort Code	Amount
9431203990	11/03/2024	Printing & Supplies		1,543.24

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/02/2024	206067	Accounts Payable	ADP		4,581.23

Invoice	Date	Description	Check Sort Code	Amount
674755095	11/14/2024	CLIENT NUMBER 262059		2,031.12
674754124	11/14/2024	CLIENT NUMBER 262059		1,423.60
674753734	11/14/2024	CLIENT NUMBER 262059		1,126.51

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/02/2024	206068	Accounts Payable	AIRGAS EAST		108.20

Invoice	Date	Description	Check Sort Code	Amount
5511659838	11/14/2024	AIRGAS Medical Oxygen BPO		108.20

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/02/2024	206069	Accounts Payable	Allied Spring Works		562.09

Invoice	Date	Description	Check Sort Code	Amount
02W5524	11/03/2024	Parts/Hardware		562.09

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/02/2024	206070	Accounts Payable	AMAZON CAPITAL SERVICES INC		2,359.07

Invoice	Date	Description	Check Sort Code	Amount
three total	11/07/2024	BLANKET FOR PARTS, HARDWARE & TOOLS		195.47
1JC4-TLP6-1K6L	11/14/2024	Evidence Tech supplies		294.82
1PCT-9VTM-QL1M	11/14/2024	Officer Chairs		398.92
176W-PJHY-FX4F	11/14/2024	Components to install cameras at Impound and Compost pile		221.97
1VTT-XXNP-RVMH	11/14/2024	VARIOUS ITEMS (LE TECH GRANT)		334.61
1R4M-VHQJ-RJP4	11/14/2024	misc computer accessories		714.99
1YGK-7HV6-DQ9K	11/14/2024	supplies		15.98
1C19-QK7R-MNNG	11/14/2024	supplies		62.68
1TL1*JHMD-YRWR	11/14/2024	supplies		119.63

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/02/2024	206071	Accounts Payable	ANTOINETTE WISNIEWSKI		1,048.20

Invoice	Date	Description	Check Sort Code	Amount
MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024		1,048.20

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/02/2024	206072	Accounts Payable	ARCHIE STURCH		1,048.20

Invoice	Date	Description	Check Sort Code	Amount
MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024		1,048.20

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/02/2024	206073	Accounts Payable	Arms Unlimited LLC		1,589.00

Invoice	Date	Description	Check Sort Code	Amount
AU27257	11/14/2024	Armorers replacement parts		1,589.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/02/2024	206074	Accounts Payable	AT&T		93.32

Invoice	Date	Description	Check Sort Code	Amount
1180477127	11/14/2024	ACCT#1000-8 10-0850		93.32

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/02/2024	206075	Accounts Payable	BONNIE SWEENEY		1,048.20

Invoice	Date	Description	Check Sort Code	Amount
MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024		1,048.20

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/02/2024	206076	Accounts Payable	BROWNELL'S		86.99

Invoice	Date	Description	Check Sort Code	Amount

	2024411533989	11/14/2024	Armorer supplies			86.99
Check	12/02/2024	206077 Accounts Payable		BRYAN J MAGGS LAW OFFICES, PLLC		3,453.50
	Invoice	Date	Description		Check Sort Code	Amount
	4444	11/14/2024	GOOLSBY V. ELMIRA			110.00
	4443	11/14/2024	ALVERNAZ V. ELMIRA			175.00
	4442	11/14/2024	NICKENS V. ELMIRA			3,097.00
	4436	11/14/2024	MURPHY V. CAMPANELLA			46.50
	4410	11/14/2024	MAHOOD V. ELMIRA			25.00
Check	12/02/2024	206078 Accounts Payable		BULKHEAD HARDWARE COMPANY, INC.		30.35
	Invoice	Date	Description		Check Sort Code	Amount
	381749, 281772	11/13/2024	BLANKET FOR SUPPLIES AND MATERIALS			30.35
Check	12/02/2024	206079 Accounts Payable		CHAMPION FASTENERS		1,894.86
	Invoice	Date	Description		Check Sort Code	Amount
	100383	11/07/2024	BLANKET FOR PARTS & SUPPLIES			21.00
	100346	11/06/2024	BLANKET FOR PARTS & SUPPLIES			12.85
	100274	11/04/2024	Equipment Service			678.00
	100300	11/04/2024	Equipment Service			156.45
	99829	10/16/2024	CLOTHING/UNIFORMS			277.56
	100105	10/28/2024	CLOTHING/UNIFORMS			749.00
Check	12/02/2024	206080 Accounts Payable		CHEMUNG COUNTY CLERK		20.00
	Invoice	Date	Description		Check Sort Code	Amount
	CITY VS ROGERS	11/18/2024	FILING FEE			20.00
Check	12/02/2024	206081 Accounts Payable		CHEMUNG COUNTY TRANSFER		31,707.09
	Invoice	Date	Description		Check Sort Code	Amount
	140494+	10/28/2024	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE			16,997.06
	140496, 140553	10/28/2024	GARBAGE COLLECTION FEES- ELM HEIGHTS			1,163.18
	140594, 140608	11/11/2024	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE			11,422.73
	140596	11/11/2024	GARBAGE COLLECTION FEES- ELM HEIGHTS			617.10
	140552	11/14/2024	CUST#TI-00038 1			197.90
	140595	11/14/2024	CUST#TI-00038 1			1,309.12
Check	12/02/2024	206082 Accounts Payable		CHEMUNG SUPPLY CORPORATION		934.28
	Invoice	Date	Description		Check Sort Code	Amount
	033139	11/06/2024	BLANKET PURCHASE FOR DRAINAGE PIPE SUPPLIES			934.28
Check	12/02/2024	206083 Accounts Payable		CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY		940.84
	Invoice	Date	Description		Check Sort Code	Amount
	03-252490	10/22/2024	Automotive Parts			802.60
	03-253052	10/28/2024	Automotive Parts			138.24
Check	12/02/2024	206084 Accounts Payable		COOK BROTHERS		1,008.76
	Invoice	Date	Description		Check Sort Code	Amount
	2223826	09/27/2024	Automotive Parts			110.18
	2225427	10/01/2024	Automotive Parts			84.50
	2226932	10/02/2024	Automotive Parts			584.90
	2253261	11/07/2024	Automotive Parts			229.18
Check	12/02/2024	206085 Accounts Payable		CORE		422.00
	Invoice	Date	Description		Check Sort Code	Amount
	269850	11/12/2024	B&G SUPPLIES			422.00
Check	12/02/2024	206086 Accounts Payable		COREY VON NEIDA		38.00
	Invoice	Date	Description		Check Sort Code	Amount
	TD#57-2024	11/14/2024	PER DIEM - LUNCH			38.00
Check	12/02/2024	206087 Accounts Payable		CORNELL UNIVERSITY HOSPITAL FOR ANIMALS		138.35
	Invoice	Date	Description		Check Sort Code	Amount
	1963619+	11/14/2024	10/16 - 11/6/24			138.35

Check 12/02/2024 206088 Accounts Payable CULLIGAN 176.75

Invoice	Date	Description	Check Sort Code	Amount
272x33787203	10/31/2024	WATER AND COOLER RENTAL		9.75
EPD STMT	11/14/2024	ACCT#272-00120519-9		112.00
272X33809502	11/14/2024	ACCT#272-00120527-2		55.00

Check 12/02/2024 206089 Accounts Payable CUMMINS NORTHEAST, INC. 15,767.19

Invoice	Date	Description	Check Sort Code	Amount
W4-240943906	09/25/2024	Equipment Service EFD 641		15,767.19

Check 12/02/2024 206090 Accounts Payable CURA 64.60

Invoice	Date	Description	Check Sort Code	Amount
H014402241	11/14/2024	PRISONER MEALS		64.60

Check 12/02/2024 206091 Accounts Payable CURREN HARDWARE & FEED 37.29

Invoice	Date	Description	Check Sort Code	Amount
7905	11/12/2024	BLANKET FOR HARDWARE & PARTS		22.99
3911	11/14/2024	FLEET KEY		2.31
7906	11/14/2024	SO TIER SENTRY Blanket PO		11.99

Check 12/02/2024 206092 Accounts Payable CUSTOM PEST CONTROL 50.00

Invoice	Date	Description	Check Sort Code	Amount
180355	11/07/2024	PEST CONTROL AT 312 BUILIDNG		50.00

Check 12/02/2024 206093 Accounts Payable DATAFLOW, INC 58.95

Invoice	Date	Description	Check Sort Code	Amount
430130	11/14/2024	BUSINESS CARDS - COREY COOKE		58.95

Check 12/02/2024 206094 Accounts Payable DAVE'S TOWING 600.00

Invoice	Date	Description	Check Sort Code	Amount
63187	11/14/2024	TOWING		600.00

Check 12/02/2024 206095 Accounts Payable DONALD R. SNYDER 349.40

Invoice	Date	Description	Check Sort Code	Amount
MEDICARE PART B	11/14/2024	2 months		349.40

Check 12/02/2024 206096 Accounts Payable EASTERN METAL 2,360.85

Invoice	Date	Description	Check Sort Code	Amount
101669	11/12/2024	Sign Materials		2,360.85

Check 12/02/2024 206097 Accounts Payable ELLEN MURPHY 1,048.20

Invoice	Date	Description	Check Sort Code	Amount
MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024		1,048.20

Check 12/02/2024 206098 Accounts Payable ELM CHEVROLET CO. INC. 140.00

Invoice	Date	Description	Check Sort Code	Amount
91855	11/14/2024	IMPOUNDED VEHICLE BRAKE INSPECTION		140.00

Check 12/02/2024 206099 Accounts Payable ELMIRA CITY SCHOOL DISTRICT 25.00

Invoice	Date	Description	Check Sort Code	Amount
730-25A	11/14/2024	USE OF AUDITORIUM		25.00

Check 12/02/2024 206100 Accounts Payable ELMIRA WATER BOARD 11,272.00

Invoice	Date	Description	Check Sort Code	Amount
REFUNDING BONDS	11/14/2024	2 REFUNDING BOND INTEREST REIMB		11,272.00

Check 12/02/2024 206101 Accounts Payable EMPIRE ACCESS 860.47

Invoice	Date	Description	Check Sort Code	Amount
11413667	11/14/2024	ACCT#00089371-4		860.47

Check 12/02/2024 206102 Accounts Payable EUGENE OTTAVIANI 1,048.20

Invoice	Date	Description	Check Sort Code	Amount
MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024		1,048.20

Check 12/02/2024 206103 Accounts Payable FEDERAL EXPRESS CORP. 16.69

Invoice	Date	Description	Check Sort Code	Amount
8-677-82890	11/14/2024	ACCT#1210-7902-0		16.69

Check 12/02/2024 206104 Accounts Payable Flock Safety 1,400.00

Invoice	Date	Description	Check Sort Code	Amount
INV-52285	11/14/2024	RELOCATION FEE (4 CAMERAS)		1,400.00

Check 12/02/2024 206105 Accounts Payable GARY'S BODY SHOP 325.00

Invoice	Date	Description	Check Sort Code	Amount
EPD 5 TOWS	11/14/2024	7/7/24, 7/16/24, 7/26/24,9/4/24,9/13/24		325.00

Check 12/02/2024 206106 Accounts Payable GEORGE HENDRIX 1,048.20

Invoice	Date	Description	Check Sort Code	Amount
MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024		1,048.20

Check 12/02/2024 206107 Accounts Payable GOODYEAR 1,952.68

Invoice	Date	Description	Check Sort Code	Amount
43559	09/27/2024	Automotive Parts		1,272.00
43749	10/10/2024	Automotive Parts		401.16
44005	11/04/2024	Automotive Parts		279.52

Check 12/02/2024 206108 Accounts Payable GRASS LANDS EQUIPMENT CO. 333.13

Invoice	Date	Description	Check Sort Code	Amount
1378040	10/08/2024	BLANKET FOR EQUIPMENT PARTS		210.88
1377957	10/07/2024	Automotive Parts		122.25

Check 12/02/2024 206109 Accounts Payable H. STRAUSS, INC. 58.00

Invoice	Date	Description	Check Sort Code	Amount
730038	11/14/2024	H. STRAUSS Blanket PO		58.00

Check 12/02/2024 206110 Accounts Payable HARBOR FREIGHT TOOLS 170.89

Invoice	Date	Description	Check Sort Code	Amount
3515B736	11/14/2024	MEGAPHONES & ACCESSORIES		170.89

Check 12/02/2024 206111 Accounts Payable HOME VETERINARY CARE 55.00

Invoice	Date	Description	Check Sort Code	Amount
207369/207750	11/14/2024	VET SERVICES		55.00

Check 12/02/2024 206112 Accounts Payable HORSEHEADS DO-IT CENTER 167.71

Invoice	Date	Description	Check Sort Code	Amount
398954	11/14/2024	supplies		167.71

Check 12/02/2024 206113 Accounts Payable Horseheads Printing 345.00

Invoice	Date	Description	Check Sort Code	Amount
31924	11/14/2024	CITY OF ELMIRA PRINTED ENVELOPES		345.00

Check 12/02/2024 206114 Accounts Payable I. D. BOOTH, INC. 1,545.91

Invoice	Date	Description	Check Sort Code	Amount
79283	11/05/2024	BLANKET FOR IRRIGATION SUPPLIES		35.47
43281+	08/08/2024	BLANKET FOR ELECTRICAL SUPPLIES		482.61
82075+	08/19/2024	ELECTRICAL SUPPLIES		1,027.83

Check 12/02/2024 206115 Accounts Payable I. D. BOOTH, INC. 543.21

Invoice	Date	Description	Check Sort Code	Amount
79019, 80684	11/05/2024	ELECTRICAL SUPPLIES		543.21

Check 12/02/2024 206116 Accounts Payable JAMES A. BAKER 1,048.20

Invoice	Date	Description	Check Sort Code	Amount
MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024		1,048.20

Check 12/02/2024 206117 Accounts Payable JAMES GENSEL 1,048.20

Invoice	Date	Description	Check Sort Code	Amount
MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024		1,048.20

Check 12/02/2024 206118 Accounts Payable JAMES LARSON 1,048.20

Invoice	Date	Description	Check Sort Code	Amount
MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024		1,048.20

Check 12/02/2024 206119 Accounts Payable JEMCO WATER TREATMENTS SERVICES, INC 1,725.00

Invoice	Date	Description	Check Sort Code	Amount

	81474		11/01/2024	WATER TREATMENT FOR CITY OWNED BOILERS		1,725.00
Check	12/02/2024	206120	Accounts Payable	Jhdesign		840.66
	Invoice		Date	Description	Check Sort Code	Amount
	13846		11/14/2024	patrol vehicle decals (2K208)		840.66
Check	12/02/2024	206121	Accounts Payable	JOAN GENSEL		1,048.20
	Invoice		Date	Description	Check Sort Code	Amount
	MEDICARE REIM.		11/14/2024	JULY - DECEMBER 2024		1,048.20
Check	12/02/2024	206122	Accounts Payable	JOE JOHNSON EQUIPMENT, INC.		255.53
	Invoice		Date	Description	Check Sort Code	Amount
	P48294		10/07/2024	HEAVY DUTY PARTS		255.53
Check	12/02/2024	206123	Accounts Payable	JOHN MARKS		1,048.20
	Invoice		Date	Description	Check Sort Code	Amount
	MEDICARE REIM.		11/14/2024	JULY - DECEMBER 2024		1,048.20
Check	12/02/2024	206124	Accounts Payable	JOHN'S EQUIPMENT RENTAL		56.99
	Invoice		Date	Description	Check Sort Code	Amount
	72307-		07/29/2024	SUPPLIES		56.99
Check	12/02/2024	206125	Accounts Payable	JUREK BROTHERS, INC		5,725.98
	Invoice		Date	Description	Check Sort Code	Amount
	10/31/24		11/14/2024	AMMO		5,725.98
Check	12/02/2024	206126	Accounts Payable	KELLEY BROTHERS		33.90
	Invoice		Date	Description	Check Sort Code	Amount
	7-2437532		11/08/2024	BLANKET FOR LOCKS, KEYS, DOOR PARTS		33.90
Check	12/02/2024	206127	Accounts Payable	LAZ PARKING MGMT.LTD		7,638.20
	Invoice		Date	Description	Check Sort Code	Amount
	SI1021611		11/14/2024	PARKING GARAGE - OCTOBER		7,638.20
Check	12/02/2024	206128	Accounts Payable	LEXIS PUBLISHING		600.00
	Invoice		Date	Description	Check Sort Code	Amount
	1100047843		11/14/2024	SEPTEMBER - DECEMBER MONTHLY MINIMUM		600.00
Check	12/02/2024	206129	Accounts Payable	LINDA MARKS		1,048.20
	Invoice		Date	Description	Check Sort Code	Amount
	MEDICARE REIM.		11/14/2024	JULY - DECEMBER 2024		1,048.20
Check	12/02/2024	206130	Accounts Payable	LINDA NOTO		1,048.20
	Invoice		Date	Description	Check Sort Code	Amount
	MEDICARE REIM.		11/14/2024	JULY - DECEMBER 2024		1,048.20
Check	12/02/2024	206131	Accounts Payable	LINDA STURCH		1,048.20
	Invoice		Date	Description	Check Sort Code	Amount
	MEDICARE REIM.		11/14/2024	JULY - DECEMBER 2024		1,048.20
Check	12/02/2024	206132	Accounts Payable	LINDE GAS & EQUIPMENT INC		23.17
	Invoice		Date	Description	Check Sort Code	Amount
	42819449		05/10/2024	Equipment Service		23.17
Check	12/02/2024	206133	Accounts Payable	LINDSEY LAWN & GARDEN, INC.		711.69
	Invoice		Date	Description	Check Sort Code	Amount
	1055048		10/31/2024	Automotive Parts		385.22
	1056341		11/13/2024	Automotive Parts		202.15
	1056723		11/18/2024	Automotive Parts		124.32
Check	12/02/2024	206134	Accounts Payable	LOWE'S COMPANIES, INC.		319.35
	Invoice		Date	Description	Check Sort Code	Amount
	91245		11/06/2024	BLANKET PURCHASE FOR FLOWERS, MULCH, STONE		319.35
Check	12/02/2024	206135	Accounts Payable	MARY HELEN HALL		1,048.20
	Invoice		Date	Description	Check Sort Code	Amount
	MEDICARE REIM.		11/14/2024	JULY - DECEMBER 2024		1,048.20
Check	12/02/2024	206136	Accounts Payable	MARY LARSON		1,048.20

	Invoice	Date	Description		Check Sort Code	Amount
	MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024			1,048.20
Check	12/02/2024	206137	Accounts Payable	MCCARTHY TIRE SERVICE		385.56
	Invoice	Date	Description		Check Sort Code	Amount
	35-76943	10/18/2024	Automotive - Tires			385.56
Check	12/02/2024	206138	Accounts Payable	MCDONALD EXCAVATING, INC.		168.00
	Invoice	Date	Description		Check Sort Code	Amount
	58465	10/21/2024	TOPSOIL RFB# 2484			84.00
	58476	10/28/2024	TOPSOIL RFB# 2484			84.00
Check	12/02/2024	206139	Accounts Payable	MICHAEL KOZEMKO		38.00
	Invoice	Date	Description		Check Sort Code	Amount
	TD 57-2024	11/14/2024	PER DIEM - LUNCH			38.00
Check	12/02/2024	206140	Accounts Payable	MTE		5,369.67
	Invoice	Date	Description		Check Sort Code	Amount
	01-404975	09/20/2024	Outside Repairs 721			5,369.67
Check	12/02/2024	206141	Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.		120.55
	Invoice	Date	Description		Check Sort Code	Amount
	INV2147389	11/14/2024	MES Blanket PO/Uniforms			120.55
Check	12/02/2024	206142	Accounts Payable	NYSEG		3,956.17
	Invoice	Date	Description		Check Sort Code	Amount
	11/15/2024	11/14/2024	508 COLLEGE AVE			179.58
	1901.0000.214	11/14/2024	STMT 11/15/24			3,776.59
Check	12/02/2024	206143	Accounts Payable	PARMENTER MOTORS, INC.		375.00
	Invoice	Date	Description		Check Sort Code	Amount
	AS OF 10/21/24	11/14/2024	TOWING			375.00
Check	12/02/2024	206144	Accounts Payable	Passport Labs, Inc		1,064.81
	Invoice	Date	Description		Check Sort Code	Amount
	INV-1049260	11/14/2024	TICKET PROCESSING FEES			1,064.81
Check	12/02/2024	206145	Accounts Payable	PATRICIA A. LYNCH		1,048.20
	Invoice	Date	Description		Check Sort Code	Amount
	MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024			1,048.20
Check	12/02/2024	206146	Accounts Payable	PAWS OF NY		669.00
	Invoice	Date	Description		Check Sort Code	Amount
	11/7/24	11/14/2024	ACCT#126			669.00
Check	12/02/2024	206147	Accounts Payable	PEOPLEREADY INC		3,752.58
	Invoice	Date	Description		Check Sort Code	Amount
	28909005+	11/05/2024	TEMP SERVICES			3,752.58
Check	12/02/2024	206148	Accounts Payable	POINT SPRING & DRIVESHAFT CO.		400.60
	Invoice	Date	Description		Check Sort Code	Amount
	32301	11/08/2024	Automotive Parts RFB- 2077R			306.02
	32372	11/12/2024	Automotive Parts RFB- 2077R			94.58
Check	12/02/2024	206149	Accounts Payable	R S PARKER LANDSCAPING		31,488.00
	Invoice	Date	Description		Check Sort Code	Amount
	11130	11/14/2024	RFB-299, ABATEMENTS			16,128.00
	11059	11/14/2024	RFB-299, ABATEMENTS			15,360.00
Check	12/02/2024	206150	Accounts Payable	RANGER OUTFITTERS		2,790.00
	Invoice	Date	Description		Check Sort Code	Amount
	25911	11/14/2024	Badges			2,790.00
Check	12/02/2024	206151	Accounts Payable	RENTALS TO GO LLC		250.00
	Invoice	Date	Description		Check Sort Code	Amount
	4305058	11/14/2024	CITY OF ELMIRA ACCT			250.00
Check	12/02/2024	206152	Accounts Payable	RICHARD HALL		1,048.20

	Invoice	Date	Description		Check Sort Code	Amount
	MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024			1,048.20
Check	12/02/2024	206153	Accounts Payable	RINWALSKE GARAGE		1,125.00
	Invoice	Date	Description		Check Sort Code	Amount
	STMT 3271	11/14/2024	TOWING			1,125.00
Check	12/02/2024	206154	Accounts Payable	ROBIN VANATTA		1,048.20
	Invoice	Date	Description		Check Sort Code	Amount
	MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024			1,048.20
Check	12/02/2024	206155	Accounts Payable	Route 352 Batteries LLC		15.99
	Invoice	Date	Description		Check Sort Code	Amount
	102072	11/14/2024	110824RB			15.99
Check	12/02/2024	206156	Accounts Payable	ROY VANATTA		1,048.20
	Invoice	Date	Description		Check Sort Code	Amount
	MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024			1,048.20
Check	12/02/2024	206157	Accounts Payable	SAM'S CLUB DIRECT		456.66
	Invoice	Date	Description		Check Sort Code	Amount
	10/24/24-	10/24/2024	BLANKET FOR FOOD, SNACKS, BEVERAGES			150.50
	10/30/24	11/14/2024	BABY WIPES FOR LOCK-UP			239.36
	WATER	11/14/2024	CITY OF ELMIRA ACCT			66.80
Check	12/02/2024	206158	Accounts Payable	SCHLATHER, STUMBAR, PARKS & SALK, LLP		780.00
	Invoice	Date	Description		Check Sort Code	Amount
	9122	11/14/2024	STROBRIDGE ESTATE V. OROPALLO			780.00
Check	12/02/2024	206159	Accounts Payable	SHARON HENDRIX		1,048.20
	Invoice	Date	Description		Check Sort Code	Amount
	MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024			1,048.20
Check	12/02/2024	206160	Accounts Payable	SOUTHERN TIER BLDG. OFFICIALS ASSN.		45.00
	Invoice	Date	Description		Check Sort Code	Amount
	FM CADY	11/14/2024	TRAINING REGISTRATION FOR CITY OF ELMIRA			45.00
Check	12/02/2024	206161	Accounts Payable	STALKER RADAR APPLIED CONCEPTS, INC.		1,985.00
	Invoice	Date	Description		Check Sort Code	Amount
	446565	11/14/2024	Lidar			1,985.00
Check	12/02/2024	206162	Accounts Payable	STAND ENERGY CORPORATION		864.24
	Invoice	Date	Description		Check Sort Code	Amount
	2143035	11/14/2024	ACCT#2141861			864.24
Check	12/02/2024	206163	Accounts Payable	STAPLES BUSINESS ADVANTAGE		1,641.88
	Invoice	Date	Description		Check Sort Code	Amount
	6016678056	11/14/2024	2024 BLANKET PO - RFB 2353			504.94
	6013784003+	11/14/2024	office supplies			1,136.94
Check	12/02/2024	206164	Accounts Payable	STEWART P. WILSON		4,601.02
	Invoice	Date	Description		Check Sort Code	Amount
	494120	10/29/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187			721.82
	494119	11/05/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187			744.00
	493853	11/06/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187			2,084.00
	467742	10/29/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187 MTGC			1,051.20
Check	12/02/2024	206165	Accounts Payable	STRACK, INC		9,507.09
	Invoice	Date	Description		Check Sort Code	Amount
	3808	11/14/2024	Tactical Pole Camera			9,507.09
Check	12/02/2024	206166	Accounts Payable	SUZANNE MORRISSEY		1,048.20
	Invoice	Date	Description		Check Sort Code	Amount
	MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024			1,048.20

Check 12/02/2024 206167 Accounts Payable SWARTHOUT'S TRUCKING RECYCLING 356.40

Invoice	Date	Description	Check Sort Code	Amount
53259	11/14/2024	SHREDDING		356.40

Check 12/02/2024 206168 Accounts Payable THOMAS MORRISSEY 1,048.20

Invoice	Date	Description	Check Sort Code	Amount
MEDICARE REIM.	11/14/2024	JULY - DECEMBER 2024		1,048.20

Check 12/02/2024 206169 Accounts Payable TIME WARNER CABLE 595.75

Invoice	Date	Description	Check Sort Code	Amount
12573110124	11/01/2024	INTERNET SERVICES AT MTGC CODE A		457.89
70845111024	11/11/2024	INTERNET SERVICES AT MTGC CODE B		137.86

Check 12/02/2024 206170 Accounts Payable TOLLS BY MAIL PAYMENT PROCESSING CENTER 47.50

Invoice	Date	Description	Check Sort Code	Amount
NYVA7819	11/14/2024	TOLL BILL NO: 18161025808		47.50

Check 12/02/2024 206171 Accounts Payable TRACEY ROAD EQUIPMENT INC. 579.18

Invoice	Date	Description	Check Sort Code	Amount
X102064887	10/21/2024	Automotive Parts		579.18

Check 12/02/2024 206172 Accounts Payable TWIN TIER PAINT WALLCOVERING 300.16

Invoice	Date	Description	Check Sort Code	Amount
71030	11/08/2024	MISC PARTS/HARDWARE RFB-2143 RES 19-490		256.82
00067307	11/14/2024	PAINTING SUPPLIES		43.34

Check 12/02/2024 206173 Accounts Payable TWIN TIERS AUTO WASH, LLC 169.00

Invoice	Date	Description	Check Sort Code	Amount
1067	11/14/2024	PATROL VEHICLE WASHES		169.00

Check 12/02/2024 206174 Accounts Payable UniFirst Corporation 639.64

Invoice	Date	Description	Check Sort Code	Amount
110037326+	11/14/2024	BLANKET FOR FLOOR MATS FOR BUILDINGS		82.99
1100122849	10/03/2024	LAUNDRY SERVICE		93.47
1100125144	10/10/2024	LAUNDRY SERVICE		92.09
1100127489	10/17/2024	LAUNDRY SERVICE		92.09
1100132879	10/31/2024	LAUNDRY SERVICE		92.09
1100135150	11/07/2024	LAUNDRY SERVICE		94.82
1100137325	11/14/2024	LAUNDRY SERVICE		92.09

Check 12/02/2024 206175 Accounts Payable UNITED UNIFORM 717.84

Invoice	Date	Description	Check Sort Code	Amount
1021-512506	11/14/2024	SALES ORDER S021-0213400		717.84

Check 12/02/2024 206176 Accounts Payable UNITED UNIFORM 2,959.66

Invoice	Date	Description	Check Sort Code	Amount
1021-511675	11/14/2024	1/4 zip fleece		498.06
1021-513084+	11/14/2024	uniform items		2,461.60

Check 12/02/2024 206177 Accounts Payable VAL-U TOWING 180.00

Invoice	Date	Description	Check Sort Code	Amount
24EP35613&38257	11/14/2024	TOW BILLS		180.00

Check 12/02/2024 206178 Accounts Payable VASCO BRANDS, INC. 214.57

Invoice	Date	Description	Check Sort Code	Amount
143151	11/01/2024	BLANKET FOR CLEANING AND JANITORIAL SUPPLIES		214.57

Check 12/02/2024 206179 Accounts Payable VERIZON (FORMERLY BELL ATLANTIC) 117.98

Invoice	Date	Description	Check Sort Code	Amount
6077342329(OCT)	11/14/2024	ACCT#652-110-359-0001-38		117.98

Check 12/02/2024 206180 Accounts Payable W. W. GRAINGER 83.26

Invoice	Date	Description	Check Sort Code	Amount
9295913801	10/28/2024	BLANKET FOR MISC SUPPLIES & PARTS		83.26

Check	12/02/2024	206181	Accounts Payable	WARD APPARATUS LLC		15.32
	Invoice	Date	Description		Check Sort Code	Amount
	4868	11/14/2024	KETTER			15.32
Check	12/02/2024	206182	Accounts Payable	Weaver Golf and Turf Solutions		4,991.77
	Invoice	Date	Description		Check Sort Code	Amount
	111331	11/06/2024	SAND			4,991.77
Check	12/02/2024	206183	Accounts Payable	WILBRI, INC.		2,508.55
	Invoice	Date	Description		Check Sort Code	Amount
	27437	06/04/2024	Automotive Parts RFB-2566			166.35
	27449	06/11/2024	Automotive Parts RFB-2566			82.47
	28358	09/17/2024	Automotive Parts RFB-2566			531.11
	28359	09/17/2024	Automotive Parts RFB-2566			632.62
	28360	09/17/2024	Automotive Parts RFB-2566			1,096.00
Check	12/02/2024	206184	Accounts Payable	WILLIAM BANKS		1,048.20
	Invoice	Date	Description		Check Sort Code	Amount
	MEDICARE REIMB	11/14/2024	JULY - DECEMBER 2024			1,048.20
Check	12/02/2024	206185	Accounts Payable	WILLIAMSON LAW BOOK		188.39
	Invoice	Date	Description		Check Sort Code	Amount
	203524	11/14/2024	DOG APPEARANCE TICKETS			188.39
Check	12/02/2024	206186	Accounts Payable	WIN		435.00
	Invoice	Date	Description		Check Sort Code	Amount
	370105	10/18/2024	Drainage Supplies			435.00
Check	12/02/2024	206187	Accounts Payable	XEROX CORPORATION		1,085.52
	Invoice	Date	Description		Check Sort Code	Amount
	022339202	11/14/2024	CUST#718422447			5.04
	022339207	11/14/2024	CUST#726246770			46.27
	022339183	11/14/2024	CUST#726368111			76.77
	022339184	11/14/2024	CUST#726368160			21.97
	022339185	11/14/2024	CUST#726368178			79.48
	022339191	11/14/2024	CUST#726686991			14.94
	504587073	11/14/2024	CUST#950906487			21.73
	504590584	11/14/2024	CUST#957417074			96.78
	504587244	11/14/2024	CUST#951078419			96.78
	504586685	11/14/2024	CUST#950177683			96.78
	504590877	11/14/2024	CUST#957723810			96.78
	504590878	11/14/2024	CUST#957723893			96.78
	504587631	11/14/2024	CUST#952163384			96.78
	504590583	11/14/2024	CUST#957416910			96.78
	504590814	11/14/2024	CUST#957612286			94.66
	022431369	11/14/2024	719281396			11.40
	022431368	11/14/2024	718272685			6.99
	022431366	11/14/2024	726631807			7.28
	022431370	11/14/2024	721817914			21.53
Check	12/02/2024	206188	Accounts Payable	NJ E-Z PASS		3.00
	Invoice	Date	Description		Check Sort Code	Amount
	B202429623975	11/14/2024	NY BA 7819			3.00
Check	12/02/2024	206189	Accounts Payable	NYS WORK ZONE SPEED ENFORCEMENT PROGRAM		50.00
	Invoice	Date	Description		Check Sort Code	Amount
	BA7819	11/14/2024	NOTICE#D02460471			50.00
Check	12/02/2024	206190	Accounts Payable	PMA COMPANIES INC		7,625.00
	Invoice	Date	Description		Check Sort Code	Amount
	PMT 4 OF 4	11/14/2024	ACCT 1028920487			7,625.00
Check	12/02/2024	206191	Accounts Payable	SUZANNE SNYDER		1,921.70
	Invoice	Date	Description		Check Sort Code	Amount
	MEDICARE PART B	11/14/2024	11 MONTHS			1,921.70

GENERAL FUND GENERAL FUND Totals: Transactions: 126 $230,909.17

Checks:	126	$230,909.17

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 12/02/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	12/02/2024	206192	Accounts Payable	PATRICK SHAW		1,048.20

Invoice	Date	Description	Check Sort Code	Amount
MEDICARE PART B	11/22/2024	JULY-DEC		1,048.20

GENERAL FUND GENERAL FUND Totals: Transactions: 1 $1,048.20

Checks: 1 $1,048.20

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING

Batch Date: 12/02/2024

Bank Account: CAP CHECK - CAPITAL CHECKING

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/02/2024	1049444	Accounts Payable	ALTA CONSTRUCTION EQUIPMENT NY LLC		91,640.00

Invoice	Date	Description	Check Sort Code	Amount
E11/1511	10/28/2024	Telehandler/NYS OGS Contract PC69235		91,640.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/02/2024	1049445	Accounts Payable	BOTHAR CONSTRUCTION, LLC		10,600.00

Invoice	Date	Description	Check Sort Code	Amount
12429	10/23/2024	COLD MILLING RFB#2602 Res#24-105 College Ave		10,600.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/02/2024	1049446	Accounts Payable	CHAPEL LUMBER COMPANY		289.28

Invoice	Date	Description	Check Sort Code	Amount
139937	09/25/2024	Infrastructure		289.28

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/02/2024	1049447	Accounts Payable	LUPINI CONSTRUCTION		12,009.90

Invoice	Date	Description	Check Sort Code	Amount
PAY #13	11/18/2024	Clock Tower Repairs, RFB-260		12,009.90

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/02/2024	1049448	Accounts Payable	SENECA PAVEMENT MARKING		32,624.00

Invoice	Date	Description	Check Sort Code	Amount
2024 Final Phase	10/13/2024	2024 Road Program Traffic Marking Lines/Symbols		32,624.00

CAP CHECK CAPITAL CHECKING Totals: Transactions: 5 $147,163.18

Checks: 5 $147,163.18

HAND CHECKS DETAILS	$25,689.58
CAPITAL HAND CHECKS DETAIL	$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 11/18/2024

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

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	11/18/2024	206063	Accounts Payable	CHASE CARD SERVICES	4,679.67

Invoice	Date	Description	Check Sort Code	Amount
acct 7290	11/18/2024	424615238977290		4,679.67

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	11/18/2024	206064	Accounts Payable	ELMIRA CITY COURT CLERK	100.00

Invoice	Date	Description	Check Sort Code	Amount
CITY VS RUGER	11/18/2024	FILING FEE		20.00
CITY V LAURENLIU	11/18/2024	FILING FEE		20.00
CITY V WENCESLAO	11/18/2024	FILING FEE		20.00
CITY V BERMUDEZ	11/18/2024	RECORDING FEE		20.00
CITY VS ROGERS	11/18/2024	FILING FEE		20.00

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	11/18/2024	206065	Accounts Payable	JAMES J TURCSIK, JR.	4,005.38

Invoice	Date	Description	Check Sort Code	Amount
11/1-11/15/24	11/18/2024	Commission Check		4,005.38

GENERAL FUND GENERAL FUND Totals: Transactions: 3 $8,785.05

Checks: 3 $8,785.05

ACH PAYMENTS

A Fund

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 11/08/2024 - 11/22/2024

11/13/2024	GHI DENTAL	$	2,848.15
11/20/2024	GHI DENTAL	$	610.00
		$	3,458.15

ENTERPRISE LEASED CAR PAYMENTS FOR THE TWO WEEK PEIOD 11/08/2024 - 11/22/2024

11/8/2024	Enterprise Fleet Management	$	13,126.38
		$	13,126.38

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 11/08/2024 - 11/22/2024

11/21/2024	C. Osiecki	$	320.00
		$	320.00

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2024-391

Sponsor: Jackie Wilson

ATTACHMENTS

Adjournment December 2.docx

December 2, 2024

RESOLUTION

NO. 2024 –____

By: ___________________________

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, December 16, 2024, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

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