

APPROVAL OF MINUTES

2024-224

Jackie Wilson

Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, June 17th, 2024.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed Local Law No. 1 of 2024 of the City of Elmira, NY, for the use of fire insurance proceeds to satisfy taxes, special assessments, or other municipal charges imposed upon real property by the City of Elmira.

PERSONNEL ACTIONS

2024-225

Gary Brinn

Receive communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Chad M. Winslow has elected to resign from his position as Code Enforcement Officer, effective June 4, 2024.

RESOLUTIONS

2024-226

Gary Brinn

Receive communication from the Corporation Counsel and act on resolution designating the City as lead agency, pursuant to the State Environmental Quality Review Act, that Local Law No. 1 of 2024 will not have an adverse impact on the environment.

2024-227

Nan Moss

Receive communication from the City Manager and act on resolution to receive and place on file the 2023 Financial Audit Report for the City of Elmira.

2024-228

Resolution Authorizing the Mayor to Execute a HOME

Gary Brinn	Agreement with Near Westside Neighborhood Association, Inc for Fiscal Year 2018-2021.
2024-229 Mayor Mandell	Receive communication from the City Manager and act on resolution declaring City-owned vacant properties located at 717-725 Dickinson Street as surplus property, authorizing a conveyance of the parcels to Elmira Downtown Development, Inc. (EDD) for a sale price of \$1.00 and authorizing the Mayor to execute a quitclaim deed and other necessary documents conveying the properties to EDD; said deed subject to Corporation Counsel approval.
	ORDINANCE
2024-230 Mayor Mandell	Act on ordinance to amend Sections 18-2(a), 18-2(b) and 18-2(c) of the Code of Ordinances of the City of Elmira, New York.
	AGREEMENTS
2024-231 Mayor Mandell	Receive communication from the City Manager and act on resolution approving an intermunicipal agreement between the County and City regarding the Gun Involved Violence Elimination XI (GIVE) Initiative Project Grant in the amount of \$208,147.00 for the term July 1, 2024 through June 30, 2025, a copy of which is attached hereto, and authorizing the Mayor to execute the agreement ; said agreement subject to Corporation Counsel approval.
2024-232 Jackie Wilson	Receive communication from the City Manager and act on resolution awarding a contract to George E. Ley Co. for the Mark Twain Golf Course Irrigation System Installation Rebid Project, the lowest bidder meeting bid specifications, with a base bid of \$2,973,536.96, and authorizing the Mayor to sign such documents necessary to effect this award; said documents subject to Corporation Counsel approval.
2024-233 Gary Brinn	Act on resolution approving the renewal of an agreement between the City and Southern Tier Counseling Center, LLC to provide Employee Assistance Program Services commencing August 1, 2024 and terminating July 31, 2025 at a cost to the City of \$4,675.00 and authorizing the

Mayor to sign the contract.

AUDITS

2024-234
Nan Moss

**Act on Anti Displacement Learning Network Grant
program audit.**

2024-235
Gary Brinn

Act on Lead Hazard Reduction Grant Program audit.

2024-236
Jackie Wilson

**Act on Community Development Block Grant Program
audit.**

2024-237
Mayor Mandell

Act on Audit.

SECOND PUBLIC COMMENT PORTION

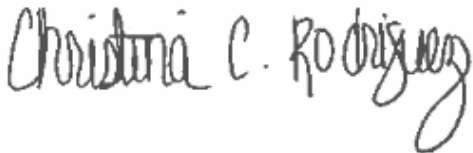
CITY MANAGER REPORT

ADJOURN

2024-238
Gary Brinn

Act on resolution to adjourn.

Respectfully Submitted,

A handwritten signature in black ink that reads "Christina C. Rodriguez". The signature is written in a cursive, flowing style.

Christina C. Rodriguez
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, June 17th, 2024.
Resolution Number:	2024-224
Sponsor:	Jackie Wilson

ATTACHMENTS

[Beginning July 1.docx](#)

July 1, 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 1st day of July, 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 June 17, 2024, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed Local Law No. 1 of 2024 of the City of Elmira, NY, for the use of fire insurance proceeds to satisfy taxes, special assessments, or other municipal charges imposed upon real property by the City of Elmira.

Resolution Number:**Sponsor:****ATTACHMENTS**

[resolution PH LL#1 of 2024 - fire insurance proceeds 7.1.2024.doc](#)

July 1, 2024

PUBLIC HEARING

PUBLIC HEARING held this 1st day of July, 2024 for the purpose of receiving comments from the public regarding proposed **“Local Law No. 1 of 2024 of the City of Elmira, New York, for the use of fire insurance proceeds to satisfy taxes, special assessments, or other municipal charges imposed upon real property by the City of Elmira”.**

APPEARANCES: OPEN:

In Favor Of:

Opposed:

Closed:

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Chad M. Winslow has elected to resign from his position as Code Enforcement Officer, effective June 4, 2024.

Resolution Number: 2024-225

Sponsor: Gary Brinn

ATTACHMENTS

[Personnel Actions July 1.docx](#)

July 1, 2024

**FOR THE AGENDA
COMMUNICATION**

To the Honorable Mayor and Councilmembers

Dear Councilmembers:

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

WINSLOW, CHAD M.	has elected to resign from his position as Code Enforcement Officer, effective June 4, 2024.
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Respectfully submitted,

P. Michael Collins
City Manager

July 1, 2024

RESOLUTION

2024 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby; Chad M. Winslow elected to resign from his position as Code Enforcement Officer, effective June 4, 2024; and be it further

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

ADOPTED BY THE FOLLOWING VOTE		
AYES		NAYS
	Councilmember Moss	
	Councilmember Wilson	
	Councilmember Cooke	
	Councilmember Brinn	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary: Receive communication from the Corporation Counsel and act on resolution designating the City as lead agency, pursuant to the State Environmental Quality Review Act, that Local Law No. 1 of 2024 will not have an adverse impact on the environment.

Resolution Number: 2024-226

Sponsor: Gary Brinn

ATTACHMENTS

[resolution LL#1 of 2024 - fire insurance proceeds SEQR 7.1.2024.doc](#)
[SEQR form LL#1 of 2024.pdf](#)

July 1, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the Council's consideration of adoption of Local Law No. 1 of 2024 of the City of Elmira, New York, for the use of fire insurance proceeds to satisfy taxes, special assessments, or other municipal charges imposed upon real property by the City of Elmira, it is necessary for the Council to consider the environmental impact of the proposed law. The following resolution designates the City as the lead agency; determines that the law will not have an adverse impact on the environment, and directs that a negative declaration be filed.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

July 1, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the State Environmental Quality Review procedures pertaining to Local Law No. 1 of 2024 of the City of Elmira, New York, for the use of fire insurance proceeds to satisfy taxes, special assessments, or other municipal charges imposed upon real property by the City of Elmira, be received and placed on file; and be it further

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

RESOLVED, that the City Council finds, based on the facts and information presented, that Local Law No. 1 of 2024 will not have an adverse impact on the environment; and be it further

RESOLVED, that the City Manager or his designee shall file a negative determination and that such determination shall be filed in accordance with SEQR 6NYCRR, Part 617.12.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

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

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

Part 1 - Project and Sponsor Information			
Name of Action or Project: _____			
Project Location (describe, and attach a location map): _____			
Brief Description of Proposed Action: _____			
Name of Applicant or Sponsor:		Telephone: _____	
		E-Mail: _____	
Address: _____ _____			
City/PO: _____		State: _____	Zip Code: _____
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO
			YES
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			NO
			YES
3.a. Total acreage of the site of the proposed action? _____ acres			
b. Total acreage to be physically disturbed? _____ acres			
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres			
4. Check all land uses that occur on, adjoining and near the proposed action. ☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☐ Commercial ☐ Residential (suburban) ☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): _____ ☐ Parkland			

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

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

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

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

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

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

- ☐ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
- ☐ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

Name of Lead Agency	Date
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

Agenda Summary: Receive communication from the City Manager and act on resolution to receive and place on file the 2023 Financial Audit Report for the City of Elmira.

Resolution Number: 2024-227

Sponsor: Nan Moss

ATTACHMENTS

[Resolution 2023 Financial Audit Report.docx](#)

July 1, 2024

FOR THE AGENDA
COMMUNICATION

To The Honorable Mayor and Council

Dear Councilmembers:

Submitted herewith is the 2023 Financial Audit Report for the City of Elmira.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the 2023 Financial Audit for the City of Elmira be received and placed on file.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Resolution Authorizing the Mayor to Execute a HOME Agreement with Near Westside Neighborhood Association, Inc for Fiscal Year 2018-2021.

Resolution Number: 2024-228

Sponsor: Gary Brinn

ATTACHMENTS

[CHDO Resolution - 7 1 2024.docx](#)

July 1, 2024

RESOLUTION NO. 2024-_____

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A HOME AGREEMENT WITH
NEAR WESTSIDE NEIGHBORHOOD ASSOCIATION, INC. FOR FISCAL YEAR 2018-2021**

By _____

WHEREAS, the City of Elmira as a HOME Participating Jurisdiction is required by federal regulations to allocate a minimum of fifteen percent (15%) annual set-aside to eligible Community Housing Development Organizations (CHDO's); and

WHEREAS, Near Westside Neighborhood Association, Inc. with offices at 353 Davis Street, Elmira, New York 14901 is an eligible CHDO; and

WHEREAS, eligible set-aside activities include the acquisition and/or rehabilitation of rental housing; new construction of rental housing; acquisition and/or rehabilitation of homebuyer properties; new construction of homebuyer properties; and direct financial assistance to purchasers of HOME-assisted housing that has been developed with HOME funds by the CHDO; and

WHEREAS, Near Westside Neighborhood Association, Inc. submitted an application for the acquisition and rehabilitation of a homebuyer property to utilize funding set aside in previously approved Annual Action Plans and has identified a property located at 375 W. Clinton Street, Elmira, New York; and

WHEREAS, the Near Westside Neighborhood Association has completed an Environmental Review for said property and has determined that the proposed project will not have an adverse impact on the environment and no further review is needed at this time; and

WHEREAS, on July 6, 2021 City of Elmira City Council approved a CHDO Agreement with Near Westside Neighborhood Association, Inc., in the amount of \$192,351 representing funding from Fiscal Years 2018-2020; and

WHEREAS, in order to implement and undertake a completed project additional funding was requested in the sum of \$49,371.64 to cover construction costs increases for a total project cost of \$301,793.90 (\$241,722.64 in HOME CHDO and \$60,071.26 in Grantee Match).

WHEREAS, in order to implement and complete the project, it is necessary for the City to enter into a CHDO Agreement with Near Westside Neighborhood Association, Inc., in the amount of \$241,722.64 representing funding from Fiscal Years 2018-2021.

NOW, THEREFORE, be it

RESOLVED, that the Mayor is hereby authorized and directed to execute a CHDO Agreement with Near Westside Neighborhood Association, Inc. in the amount not to exceed that specified and that said agreement is 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 declaring City-owned vacant properties located at 717-725 Dickinson Street as surplus property, authorizing a conveyance of the parcels to Elmira Downtown Development, Inc. (EDD) for a sale price of \$1.00 and authorizing the Mayor to execute a quitclaim deed and other necessary documents conveying the properties to EDD; said deed subject to Corporation Counsel approval.

Resolution Number:

2024-229

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution city-owned Dickinson St lots surplus property conveyance to elmira downtown development - holiday parade 7.1.2024.doc](#)

July 1, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Elmira Downtown Development, Inc. (EDD) coordinates the annual Holiday Parade in downtown Elmira. The parade consists of numerous floats and related displays. One of the important aspects in conducting the parade is the annual storage of the floats and related displays. In the past and presently, the annual rental expense to store the floats has been paid by EDD.

The City is the owner of vacant lots commonly known as 717 and 725 Dickinson Street. The City has no plans regarding the current or future use of these two vacant lots.

To assist EDD in its promotion and coordination of the annual Holiday Parade, it is proposed that the City convey these parcels to EDD for a consideration of One Dollar (\$1.00). EDD has been awarded America Rescue Plan funding to pay for the erection of a structure to house the floats and related display items.

The following resolution declares these two vacant parcels as surplus property and authorizes the City to convey the parcels to EDD for a purchase price of One Dollar (\$1.00).

Respectfully yours,

P. Michael Collins
City Manager

July 1, 2024

RESOLUTION
NO. 2024 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's conveyance of City-owned vacant land commonly known as 717 and 725 Dickinson Street in the City to Elmira Downtown Development, Inc. (EDD) for the sale price of One Dollar (\$1.00) to assist EDD in erecting a structure to house the floats and related items displayed in the annual Holiday Parade, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby declare the properties commonly known as 717 and 725 Dickinson Street (respectively, Tax Map No.'s 89.11-3-31 and 89.11-3-35) as surplus property; and be it further

RESOLVED, that the City Council does hereby authorize the conveyance of these two parcels to Elmira Downtown Development, Inc. to further EDD's sponsorship of the City's annual downtown Holiday Parade; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a quitclaim deed and other necessary documents conveying said properties to EDD; said deed to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary:	Act on ordinance to amend Sections 18-2(a), 18-2(b) and 18-2(c) of the Code of Ordinances of the City of Elmira, New York.
Resolution Number:	2024-230
Sponsor:	Mayor Mandell

ATTACHMENTS

[ord amend section 18-2\(a\)\(b\)\(c\) bean shooters etc 7.1.2024.doc](#)

July 1, 2024

ORDINANCE
NO. 2024 - _____

**AN ORDINANCE TO AMEND SECTIONS 18-2(a), 18-2(b) AND 18-2(c) OF THE
CODE OF ORDINANCES OF THE CITY OF ELMIRA, NEW YORK**

By Councilmember _____:

BE IT ORDAINED, by the Council of the City of Elmira, duly convened in regular session this 1st day of July, 2024, that Sections 18-2(a), 18-2(b) and 18-2(c) of the Code of Ordinances City of Elmira, New York be amended as follows:

Section 1. Section 18-2(a) be and is hereby amended to read as follows:

No person shall use any bean shooter, slingshot or other instrument for throwing bullets, stones or other missiles, or possess or carry the same with the intention of using it. No person shall cast or throw any stone, stick or other missile in, from or to any street or public place. The adult parent or guardian of a minor who knew, or should have known, of the minor's proclivity to violate this subsection may be arrested and may be subject to the penalties set forth in subparagraph (b) of this section.

Section 2. Section 18-2(b) is repealed.

Section 3. Section 18-2(c) is amended as follows:

Section 18-2(b) *Penalty*. Any person violating any of the provisions of this section shall, upon conviction thereof, be liable to a fine of not more than \$50.00 for each such violation, or by imprisonment not more than 90 days, or by both such fine and imprisonment. Any person under the age of 18 years shall be dealt with in accordance with the provisions of law relating to juvenile delinquents.

Section 4. **Effective Date.** This ordinance shall take effect immediately upon adoption and publication according to law.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:	Receive communication from the City Manager and act on resolution approving an intermunicipal agreement between the County and City regarding the Gun Involved Violence Elimination XI (GIVE) Initiative Project Grant in the amount of \$208,147.00 for the term July 1, 2024 through June 30, 2025, a copy of which is attached hereto, and authorizing the Mayor to execute the agreement ; said agreement subject to Corporation Counsel approval.
Resolution Number:	2024-231
Sponsor:	Mayor Mandell

ATTACHMENTS

[resolution gun involved violence elimination GIVE XI initiative project 2024-2025 7.1.2024.doc](#)
[Gun Involved Violence Elimination GIVE XI agmt 3.3.2024.pdf](#)

July 1, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

By Resolution No. 2023-205, the Council approved an intermunicipal agreement between the County and the City regarding the Gun Involved Violence Elimination X (GIVE) Initiative Project, which term expired June 30, 2024. The GIVE initiative provides state funding to local law enforcement agencies for equipment, overtime, personnel, and provides comprehensive, focused training and technical assistance to those agencies. The Division of Criminal Justice Services has awarded the GIVE XI Project Grant to the Elmira Police Department for the term of July 1, 2024 through June 30, 2025 in the amount of \$208,147.00.

The following resolution authorizes the intermunicipal agreement with respect to the GIVE XI Project and authorizes the Mayor to execute the intermunicipal agreement.

Respectfully yours,

P. Michael Collins
City Manager

July 1, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement between County of Chemung and the City of Elmira pertaining to the County's and City's participation in the Gun Involved Violence Elimination XI (GIVE) Project Grant, 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 County of Chemung and the City of Elmira regarding the Gun Involved Violence Elimination XI (GIVE) Initiative Project Grant for the term July 1, 2024 through June 30, 2025, a copy of which is attached hereto and made a part hereof; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

INTERMUNICIPAL AGREEMENT

THIS AGREEMENT made this 3 day of March, 2024 by and between

the **CITY OF ELMIRA, NEW YORK**, a New York municipal corporation, its departments and agencies, with its principal office at 317 East Church Street, Elmira, New York 14901("City"); and

the **COUNTY OF CHEMUNG, NEW YORK**, a New York municipal corporation, its departments and agencies, with its principal offices at 203 Lake Street, Elmira, New York 14901 ("County"), to collectively combat increased gun and violent crime within the City and County.

WITNESSETH:

WHEREAS, the Legislature and Governor of the State of New York have proposed initiatives to "improve the efficiency of local governments" by means of consolidation of municipal services; and

WHEREAS, the City and the County heretofore have engaged in preliminary actions to consolidate personnel and services to achieve mutual goals to streamline municipal operations, and reduce costs and improving the effectiveness of municipal operations; and

WHEREAS, the City and the County desire to continue the consolidation and responsibility of personnel, lines of authority and responsibility for the County's Consolidated Buildings and Grounds, and Public Works departments; and

WHEREAS, the undersigned agencies agree to continue to participate in the Gun Involved Violence Elimination XI (GIVE XI) Initiative Project (hereinafter referred to as "Project GIVE XI") in Chemung County. This agreement solidifies our commitment to work together as the Project GIVE XI partnership (hereinafter referred to as "Partnership"), pooling our resources and expertise to combat crime.

WHEREAS Each agency is contractually required to meet various requirements, which are closely monitored by the Division of Criminal Justice Services (DCJS) staff. Non-compliance with any of the requirements may result in the GIVE XI award contract being placed in "stop payment" status until the delinquent measure is brought into compliance. See attached "Exhibit B: GIVE XI Specific Contract Requirements, pgs. 25-30"

WHEREAS, the intent of this agreement is to set forth each party's rights, obligations, and responsibilities of performance.

NOW, THEREFORE, the City and County mutually agree as follows:

SECTION 1

PURPOSE AND TERM

The purpose of this Inner Municipal Agreement is to define the roles, responsibilities, and obligations of the participating municipalities with regard to the implementation of the Gun Involved Violence Elimination XI (GIVE XI) Initiative Project—grant program, the “Services.”

The term of this Agreement shall be twelve (12) months from the effective date of 1 day of July, 2024

The municipalities agree to employ enforcement efforts, which is in the best interest of all funded parties, for the budget allocations are equitable with regard to activities being conducted under Project GIVE XI. The municipalities agree that the monetary distribution best suits the collaborative and synergistic approach to crime reduction throughout Chemung County.

SECTION II

CONSIDERATION

The total grant amount awarded for the GIVE XI Initiative project grant program is \$383,147. The City and County agree to each provide allocated initial funding on behalf of each participating department/agency in anticipation of the funds to be reimbursed by the Division of Criminal Justice Services (DCJS) Grant.

Each department/agency has developed a budget proposal outlining the allocation of funds for various program activities and agrees to maintain accurate and up-to-date financial records of the grant program.

In consideration of the “Services,” the County and the City will provide the following (more described in Exhibit A, attached hereto and incorporated by reference):

1. The City of Elmira Agrees to provide funding for **\$208,147**
 - a. Elmira Police Department **\$208,147**
 - i. Two - Police Investigator – \$83,680 each /Total \$167,340
 - ii. Hot Spot Policing, Overtime to Support GIVE XI Initiatives/Strategies – Enforcement Operations - \$12,788
 - iii. Upgrade/Replace PTZ street camera – Enforcement Operations - \$10,000
 - iv. Crime Prevention Through Environmental Design (CPTED)—City Department of Public Works and City Code Enforcement Collaboration/Assistance Efforts - \$10,000
 - v. Travel & Training, DCJS Sponsored Training, and Events - \$8,000
2. The County agrees to provide funding for **\$175,000**.
 - a. Chemung County District Attorney’s Office **\$50,000**
 - i. GIVE XI Initiative Prosecutor- \$40,000
 - ii. Fringe benefits - \$10,000
 - b. Chemung County Sheriff’s Office **\$85,000**
 - i. Intelligence Officer - \$80,000
 - ii. Travel & Training - \$5,000

c. Chemung County Probation Department

\$40,000

SECTION III

DESCRIPTION OF INITIATIVE PROJECT, SERVICES, LINES OF AUTHORITY, AND RESPONSIBILITY

The City and County agree that each of department/agency will closely monitor the DCJS grant compliance requirements, as provided in the attached "Exhibit B" pages 25-30, and incorporated here by reference. Each agency/department will contribute resources, expertise, and support for the grant program, and not limited to the following:

- a. Monthly Meetings – Monthly partnership meetings
- b. Timely, Accurate, Crime Data – Each month, all participating law enforcement agencies will submit monthly crime reports to DCJS through the eJusticeNY Integrated Justice Portal (IJPortal) IBR/UCR Reporting Interface within 30 days after the close of the reporting period.
- c. Monthly Gun Data – All participating police departments will submit the Monthly Gun Data Report within seven (7) business days of the end of the month.
- d. Attend regional information-sharing Networking meetings
- e. For any gun seizures, the agency/department shall:
 - a. GGUN Entry: All required information on the seized firearm shall be submitted via the IJPortal GGUN entry form.
 - b. Lab Submission for Firearm Analysis.
- f. Domestic Incident Report Database - Agencies will participate in utilizing the DCJS Domestic Incident Report (DIR) Repository.
- g. Each law enforcement agency will coordinate with regional and national drug enforcement task forces by submitting all targets to SAFETNet and participating in the NYSIC New York State Intelligence Center or the New York/New Jersey High-Intensity Drug Trafficking Regional Intelligence Center (NY/NJ HIDTA RIC), as applicable.
- h. DNA Collection – Agencies will ensure that all DNA databank collections are being taken in a timely manner and as required by law.
- i. Sex Offender Address Verification – Agencies will be vigilant in verifying the addresses of all sex offenders assigned to their jurisdictions and promptly report the action taken on eJusticeNY.
- j. Sex Offender Photos – Agencies will be vigilant in ensuring all photos due from sex offenders assigned to their jurisdiction are obtained in a timely manner and promptly uploaded to eJusticeNY.

SECTION IV

INDEMNIFICATION

The County hereby indemnifies and holds harmless the City; it's councilmembers, and officer for any loss. The City hereby indemnifies and holds harmless the County; its legislators, and officer for any loss.

SECTION V

COMPLIANCE WITH APPLICABLE LAWS

The County and City will comply with all applicable federal, state, and local statutes, rules, and regulations in providing "Services" and fulfilling its obligations under this agreement. Any issuing of new or revised regulations pertaining to services will be brought to the attention of all parties promptly, and shall notify each other.

SECTION VI

RECORDS CREATION, RETENTION, AND ACCESS

The County and City each agree to retain all books, records, and other documents pertinent to the "Services" rendered in accordance with federal and state law. The City and County will have access to all information pertaining to each other's records upon request.

SECTION VII

COOPERATION

The City and the County recognize that in the performance of this Agreement, the greatest benefits derived by promoting the interest of both parties, and each of the parties does, therefore, enter into his Agreement with the intention of providing the highest service to the public we both serve.

SECTION VIII

NONAPPROPRIATION

This Agreement shall be deemed executory only to the extent of monies appropriated and available for the purpose of the Agreement and no liability on account thereof shall be incurred by each municipality beyond the amount of such monies. It is understood that neither this Agreement nor any representation by any public employee or officer creates any legal or moral obligation to request, appropriate, or make available monies for the purpose of this Agreement.

SECTION IX

TERMINATION

Each party shall have the right to terminate this Agreement on account of a material breach of this Agreement by the other party by giving thirty (30) days' prior written notice to the other party of such termination.

SECTION X

NONDISCRIMINATION

County and City agree to comply with all applicable rules and regulations regarding nondiscrimination pertaining to work to be performed under this Agreement. In compliance with New York State and Federal Laws, County and City shall not discriminate because of age, race, creed, sex, color, disability, national origin, marital status, military status, sexual preference, or employment in the performance Agreement, nor shall either party retaliate against any person for reporting alleged acts of discrimination or for asserting any discrimination based claims.

SECTION XI

NOTICES

All notices required or otherwise made pursuant to this Agreement shall be made in writing and shall be addressed to the parties at the addresses first set forth above or at any other address as designated in writing from time to time by each party. All notices shall be sent by either certified mail, return receipt requested, or by overnight service. All notices will be deemed delivered three days after the date of transmittal.

SECTION XII

EMPLOYMENT RELATIONSHIP AND INSURANCE DISCLAIMER

The City and County acknowledge and agree that this Inner Municipal Agreement does not create an employer-employee relationship between any of the municipalities or their respective officials, employees, or agents. It is explicitly understood that the participating municipalities are engaging in a cooperative arrangement solely for the purpose of implementing the GIVE XI grant program. Nothing in this agreement shall be construed as creating an employment relationship, partnership, joint venture, or agency relationship between the municipalities. Each municipality shall maintain its own independent status and retain full responsibility for its own employees, including but not limited to matters of hiring, supervision, compensation, benefits, and termination.

Furthermore, each municipality shall maintain adequate insurance coverage to protect its own interests, employees, and assets. It is the responsibility of each municipality to secure and maintain appropriate insurance coverage, including but not limited to general liability insurance, workers' compensation insurance, and any other insurance required by applicable laws and regulations. The participating municipalities shall not be liable for any claims, losses, damages, or liabilities arising from or related to the insurance coverage or lack thereof maintained by any other participating municipality.

SECTION XIII

GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regard to its conflict of law provisions, except to the extent federal law applies.

SECTION XIV

GENERAL PROVISIONS

1. This Agreement contains all the terms and conditions agreed upon by the parties and supersedes all prior or contemporaneous agreements and understandings, oral or otherwise, regarding the subject matter of this Agreement. All items incorporated by reference are attached.

2. The paragraph headings in this Agreement are inserted for convenience and reference only and shall not be used in any way to interpret this Agreement.

3. This Agreement may be amended only by a writing executed by the authorized representative of both parties.

4. Each party hereto represents and warrants that this Agreement has been duly authorized and executed by each and constitutes a valid and binding Agreement and any governmental and other material approvals necessary for the performance of this Agreement have been obtained.

5. If either party waives or excuses any breach by the other party, such waiver or excusal shall not be construed to be a waiver or excusal of any other breach, whether such other breach arises before or after such waiver or excusal shall be binding only if in writing and executed by the waiving or excusing party.

6. If any term or provision of this Agreement or the application thereof shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, other than those portions as to which it is held invalid or unenforceable, shall not be affected.

7. This Agreement may be executed in any number of counterparts and all such counterparts, taken together, shall constitute one document. Signatures transmitted by FAX shall be deemed originals for all purposes.

IN WITNESS WHEREOF each of the parties has executed this Agreement by its duly authorized representative(s) on the dates set forth below.

Date 3/28/2024

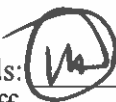
Initials: KMT
Police Chief, City of Elmira

CITY OF ELMIRA



Daniel J. Mandell, Jr.,
Mayor
Res #:

Date 3/29/24

Initials: 

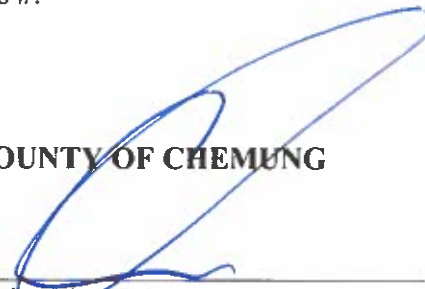
Sheriff

Initials: F.N.T.
Probation Director

Initials: 

District Attorney

COUNTY OF CHEMUNG



Christopher J. Moss
County Executive
Res #:

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution awarding a contract to George E. Ley Co. for the Mark Twain Golf Course Irrigation System Installation Rebid Project, the lowest bidder meeting bid specifications, with a base bid of \$2,973,536.96, and authorizing the Mayor to sign such documents necessary to effect this award; said documents subject to Corporation Counsel approval.

Resolution Number: 2024-232

Sponsor: Jackie Wilson

ATTACHMENTS

[resolution bid award MTGC irrigation installation project george e ley bid agmt 7.1.2024.docx](#)
[MTGC irrigation rebid summary page 7.1.2024.pdf](#)

July 1, 2024

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the City's Bid for RFB-290R Rebid Mark Twain Golf Course Irrigation System Installation, bids were opened on June 12, 2024. The Mark Twain Golf Course Superintendent and Irrigation Consulting, Incorporated recommend awarding this contract to George E. Ley Co., the lowest responsible bidder meeting all bid specifications with a base bid of \$2,973,536.96 for the Project. A copy of the bid tab is attached hereto.

The following resolution awards the contract to George E. Ley Co.

Respectfully yours,

P. Michael Collins
City Manager

July 1, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the award of a contract to George E. Ley Co. for RFB-3290F Rebid Mark Twain Golf Course (MTGC) Irrigation System Installation Project, 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 and awards the contract to George E. Ley Co. as recommended by the Superintendent of the MTGC and Irrigation Consulting, Incorporated, with the base bid in the amount of \$2,973,536.96; said bidder being the lowest bidder meeting bid specifications; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign such documents as necessary to effect this award; said documents subject to the approval of Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT			
RFB-290R ReBid MTGC Irrigation System Installation			
Bid Opening: June 12, 2024			
Bidders	National Lawn Sprinkler	*George E Ley Co	
Surety	Bid Bond	Bid Bond	
Total Gross Sum bid	3,339,500.00	2,973,536.96	
Base Bid I-18 Hole Rain Bird Irrigation System	\$3,339,000.00	\$2,973,536.96	
Base Bid II-18 Hole Toro Irrigation System	\$3,339,000.00	\$2,987,030.97	
Add Alternate Bid I- Extended Warranty	\$20,000.00	\$11,560.00	
Installation Range	05/01/2025-08/31/2025	5/2025-08/2025	
Completion Date	10/31/2025	8/31/2025	

*Missing Gross Bid Page

Elmira City Council

Agenda Summary: Act on resolution approving the renewal of an agreement between the City and Southern Tier Counseling Center, LLC to provide Employee Assistance Program Services commencing August 1, 2024 and terminating July 31, 2025 at a cost to the City of \$4,675.00 and authorizing the Mayor to sign the contract.

Resolution Number: 2024-233

Sponsor: Gary Brinn

ATTACHMENTS

[resolution 1-yr agreement with southern tier counseling employee assistance program 2024-2025 7.1.2024.docx](#)

July 1, 2024

RESOLUTION
NO. 2024 - _____

By Councilmember _____:

WHEREAS, the City Manager recommends that the City of Elmira renew its contract agreement with Southern Tier Counseling Center, LLC, for services provided by their Employee Assistance Program commencing from August 1, 2024 and terminating July 31, 2025; and

WHEREAS, the contract provides for a cost of \$25.00 per employee with the City currently employing 187 full-time positions thereby totaling \$4,675.00; and

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York, does hereby approve the renewal of the contract agreement between the City of Elmira and Southern Tier Counseling Center, LLC, providing services known as the Employee Assistance Program, and City Council does hereby authorize the Mayor to sign the contract agreement for such services provided by the Southern Tier Counseling Center, LLC, commencing from August 1, 2024 and terminating on July 31, 2025, at a cost of \$4,675.00.

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 Anti Displacement Learning Network Grant program audit.

Resolution Number: 2024-234

Sponsor: Nan Moss

ATTACHMENTS

[07-01-2024 audit \(ADLN\).docx](#)

July 1, 2024

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- ANTI DISPLACEMENT LEARNING NETWORK
RESOLUTION NO. 2024-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$33,168.00**, they are hereby audited for payment for the Anti Displacement Learning Network grant, July 1, 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
Displacement Grant	Platinum Roofing	See attachment for additional information	\$ 33,093.00
Displacement Grant	Chemung County Clerk	See attachment for additional information	\$ 75.00
		TOTAL	\$33,168.00



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

Resolution Number: 2024-235

Sponsor: Gary Brinn

ATTACHMENTS

[07-01-2024 audit \(LEAD\).doc](#)

June 17 2024

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$8,952.47** are hereby audited for payment for the LEAD Hazard Reduction Grant, June 17, 2024.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	\$ 2,900.00
Environmental Testing- LIRA	Eco-Testing Services LLC	invoice # 1759	\$ 2,275.00
Environmental Testing- LIRA	Eco-Testing Services LLC	invoice #1758	\$ 2,775.00
Office Supplies	City Chamberlain	invoice # 2024-33	\$ 101.28
Relocation	City Chamberlain	invoice # 2024-36	\$ 256.95
relocation	City Chamberlain	invoice # 2024-35	\$ 256.95
Telephone	City Chamberlain	invoice # 2024-30	\$ 31.22
Relocation	City Chamberlain	invoice# 2024-38	\$ 300.00
Office Supplies	SHI	Adobe Acrobat Pro	\$ 56.07
		TOTAL	\$ 8,952.47

Elmira City Council

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

Resolution Number: 2024-236

Sponsor: Jackie Wilson

ATTACHMENTS

[07-01-2024 audit \(CDBG;HOME\).docx](#)

July 1, 2024

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$24,712.57** they are hereby audited for payment for the Community Development Block Grant, July 1, 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
Rehab- Payroll Admin- Payroll	Payroll	Payroll not to exceed	\$19,000.00
Telephone Line	City Chamberlain	invoice # 2024-01	\$1,800.00
Healthy Insurance	City Chamberlain	invoice # 2024-07	\$3,575.49
Office Supplies	City Chamberlain	clips and post its	\$34.22
Recording Fees	Chemung County Clerk	See attachment for additional information	\$101.00
ADP	ADP	invoice # 662849225	\$201.86
		TOTAL	\$24,712.57



Agenda Summary: Act on Audit.
Resolution Number: 2024-237
Sponsor: Mayor Mandell

ATTACHMENTS

[Cover Sheet.pdf](#)
[Backup Part 1.pdf](#)
[Backup Part 2.pdf](#)

DATE: July 1st, 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:	\$252,802.42
CAPITAL FUNDS:	\$516,325.85
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$769,128.27
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OTHER PAYMENTS:

PAYROLLS W/E June 30th, 2024	\$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$26,077.20
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$776,077.20
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GRAND TOTAL PAYMENTS:	\$1,545,205.47
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RESOLUTION NO. 2024-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$1,545,205.47
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

=====

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 07/01/2024

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	07/01/2024	205059	Accounts Payable ADP		6,270.94
	Invoice	Date	Description	Check Sort Code	Amount
	662849064	06/18/2024	CLIENT NUMBER 262059		3,440.10
	662851417	06/18/2024	CLIENT NUMBER 262059		2,830.84
Check	07/01/2024	205060	Accounts Payable AIRGAS EAST		103.02
	Invoice	Date	Description	Check Sort Code	Amount
	5508112993	06/18/2024	AIRGAS Medical Oxygen BPO		103.02
Check	07/01/2024	205061	Accounts Payable Allied Spring Works		129.44
	Invoice	Date	Description	Check Sort Code	Amount
	02W5198-1	05/01/2024	Parts/Hardware		129.44
Check	07/01/2024	205062	Accounts Payable AMAZON CAPITAL SERVICES INC		1,229.69
	Invoice	Date	Description	Check Sort Code	Amount
	1WJG-7634-TFFM+	06/09/2024	BLANKET FOR PARTS, HARDWARE & TOOLS		482.32
	1DNC-GKX9-TGPJ	06/18/2024	2024 BLANKET PO PGB1989		300.37
	17YX-WTDR-7YV3	06/18/2024	Cameras for patrol		447.00
Check	07/01/2024	205063	Accounts Payable ANDRE & SON, INC.		365.00
	Invoice	Date	Description	Check Sort Code	Amount
	405500	06/13/2024	TRICLOPHR		365.00
Check	07/01/2024	205064	Accounts Payable ANTOINETTE WISNIEWSKI		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205065	Accounts Payable ARCHIE STURCH		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205066	Accounts Payable AT&T		91.95
	Invoice	Date	Description	Check Sort Code	Amount
	11797692-46	06/18/2024	ACCT#1000-8 10-0850		91.95
Check	07/01/2024	205067	Accounts Payable Auto Zone		228.12
	Invoice	Date	Description	Check Sort Code	Amount
	2950971072	06/05/2024	Automotive Parts RES # 22-241 RFP211201 (PGB-270)		109.99
	2950971062	06/20/2024	Automotive Parts RES # 22-241 RFP211201 (PGB-270)		34.68
	2950975061	06/10/2024	Automotive Parts RES # 22-241 RFP211201 (PGB-270)		12.99
	2950975687	06/11/2024	Automotive Parts RES # 22-241 RFP211201 (PGB-270)		45.98
	2950978107	06/14/2024	Automotive Parts RES # 22-241 RFP211201 (PGB-270)		10.28
	2950978166	06/14/2024	Automotive Parts RES # 22-241 RFP211201 (PGB-270)		14.20
Check	07/01/2024	205068	Accounts Payable BONNIE SWEENEY		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205069	Accounts Payable BULKHEAD HARDWARE COMPANY, INC.		30.76
	Invoice	Date	Description	Check Sort Code	Amount
	373089, 372607	06/11/2024	BLANKET FOR SUPPLIES AND MATERIALS		30.76
Check	07/01/2024	205070	Accounts Payable CHAMPION FASTENERS		157.65

	Invoice	Date	Description	Check Sort Code	Amount
	96421	06/07/2024	HARDWARE & TOOLS		72.75
	96286+	06/03/2024	BLANKET FOR NUTS, BOLTS, HARDWARE		84.90
Check	07/01/2024	205071	Accounts Payable CHEMUNG COUNTY TRANSFER		21,350.49
	Invoice	Date	Description	Check Sort Code	Amount
	139494, 139512	06/01/2024	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		8,488.53
	139496	06/01/2024	GARBAGE COLLECTION FEES- ELM HEIGHTS		695.96
	139542, 139555	06/10/2024	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE		10,398.28
	139544 TI 39	06/10/2024	GARBAGE COLLECTION FEES- ELM HEIGHTS		792.86
	139495	06/18/2024	CUST#TI-00038 1		62.40
	139543	06/18/2024	CUST#TI-00038 1		912.46
Check	07/01/2024	205072	Accounts Payable CHEMUNG SUPPLY CORPORATION		327.43
	Invoice	Date	Description	Check Sort Code	Amount
	030617	06/05/2024	Packer Rebuild-Sanitation 145		327.43
Check	07/01/2024	205073	Accounts Payable CIVICPLUS, LLC		4,450.71
	Invoice	Date	Description	Check Sort Code	Amount
	302311	06/18/2024	MUNICODE SUPPLEMENT 13 CODE OF ORDINANCE		4,450.71
Check	07/01/2024	205074	Accounts Payable CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY		718.62
	Invoice	Date	Description	Check Sort Code	Amount
	03-237322	06/10/2024	Automotive Parts		718.62
Check	07/01/2024	205075	Accounts Payable COLDIRON FUEL INC.		66.90
	Invoice	Date	Description	Check Sort Code	Amount
	271600	05/15/2024	Fuel		43.89
	272299	05/30/2024	Fuel		23.01
Check	07/01/2024	205076	Accounts Payable COOK BROTHERS		191.57
	Invoice	Date	Description	Check Sort Code	Amount
	2145621	06/11/2024	Automotive Parts		144.29
	2148328	06/14/2024	Automotive Parts		47.28
Check	07/01/2024	205077	Accounts Payable CRAIG SPENCER		542.92
	Invoice	Date	Description	Check Sort Code	Amount
	6/12/24	06/18/2024	CARGO LINERS AND BYPASS CALIPERS		184.93
	MISC	06/18/2024	REIMBURSEMENT		328.00
	8683	06/18/2024	BULKHEAD HARDWARE PAID BY PERSONAL CC		29.99
Check	07/01/2024	205078	Accounts Payable CSR COURT REPORTING, LLC		387.00
	Invoice	Date	Description	Check Sort Code	Amount
	4593	06/18/2024	MCNAMARA V. ECSD - SUPREME COURT LAWSUIT		387.00
Check	07/01/2024	205079	Accounts Payable CULLIGAN		353.50
	Invoice	Date	Description	Check Sort Code	Amount
	272x33083306+	04/30/2024	WATER AND COOLER RENTAL		19.50
	DETEC BUREAU	06/18/2024	ACCT#272-00120527-2		110.00
	EPD	06/18/2024	ACCT#272-00120519-9		224.00
Check	07/01/2024	205080	Accounts Payable CURA		90.44
	Invoice	Date	Description	Check Sort Code	Amount
	HO14402181	06/18/2024	PRISONER MEALS		90.44
Check	07/01/2024	205081	Accounts Payable CURREN HARDWARE & FEED		169.87
	Invoice	Date	Description	Check Sort Code	Amount
	88267	06/01/2024	BLANKET FOR PROPANE REFILLS		60.63
	88516+	06/03/2024	BLANKET FOR HARDWARE & PARTS		78.44
	88561/88560	06/18/2024	SO TIER SENTRY Blanket PO		30.80
Check	07/01/2024	205082	Accounts Payable CUSTOM PEST CONTROL		50.00
	Invoice	Date	Description	Check Sort Code	Amount
	166008	06/18/2024	PEST CONTROL AT 312 BUILDNG		50.00
Check	07/01/2024	205083	Accounts Payable DAVE'S TOWING		760.00

	Invoice	Date	Description	Check Sort Code	Amount
	APR & MAY	06/18/2024	TOWING		760.00
Check	07/01/2024	205084	Accounts Payable DAVIS ULMER		475.00
	Invoice	Date	Description	Check Sort Code	Amount
	1052F2477431	06/06/2024	YEARLY INSPECTION OF SPRINKLER SYSTEM/QTRY		475.00
Check	07/01/2024	205085	Accounts Payable DENIERIO'S AUTO DETAILING		600.00
	Invoice	Date	Description	Check Sort Code	Amount
	169009/10/11/13	06/18/2024	PATROL VEHICLE DETAILING		600.00
Check	07/01/2024	205086	Accounts Payable ELLEN MURPHY		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205087	Accounts Payable ELM CHEVROLET CO. INC.		140.00
	Invoice	Date	Description	Check Sort Code	Amount
	88908	06/18/2024	IMPOUNDED MV-BRAKE INSPECTION		140.00
Check	07/01/2024	205088	Accounts Payable ELMIRA COCA-COLA BOTTLING CORP.		1,588.00
	Invoice	Date	Description	Check Sort Code	Amount
	416545885006	06/05/2024	BLANKET FOR COKE PRODUCTS		393.54
	41887020006+	06/19/2024	BLANKET FOR COKE PRODUCTS		1,194.46
Check	07/01/2024	205089	Accounts Payable EMPIRE ACCESS		847.27
	Invoice	Date	Description	Check Sort Code	Amount
	11220076	06/18/2024	ACCT#00089371-4		847.27
Check	07/01/2024	205090	Accounts Payable ENTERPRISE FM TRUST		14,286.02
	Invoice	Date	Description	Check Sort Code	Amount
	FBN5063688	06/18/2024	STATEMENT #479407-060524		14,286.02
Check	07/01/2024	205091	Accounts Payable EUGENE OTTAVIANI		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205092	Accounts Payable FIRST TURF & ORNAMENTAL		67.50
	Invoice	Date	Description	Check Sort Code	Amount
	1007472	06/11/2024	QP 3D FOAM		67.50
Check	07/01/2024	205093	Accounts Payable GEORGE HENDRIX		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205094	Accounts Payable GOODYEAR		4,469.99
	Invoice	Date	Description	Check Sort Code	Amount
	42309	06/13/2024	Automotive Parts		4,390.00
	41959	05/15/2024	Automotive Parts		79.99
Check	07/01/2024	205095	Accounts Payable GRASS LANDS EQUIPMENT CO.		779.17
	Invoice	Date	Description	Check Sort Code	Amount
	1367443	06/11/2024	BLANKET FOR PARTS & REPAIRS		779.17
Check	07/01/2024	205096	Accounts Payable HAMILTON MEATS, INC.		1,222.56
	Invoice	Date	Description	Check Sort Code	Amount
	49663	06/04/2024	BLANKET FOR MEAT & FROZEN PRODUCTS		317.00
	49730	06/11/2024	BLANKET FOR MEAT & FROZEN PRODUCTS		169.00
	48129	06/19/2024	BLANKET FOR MEAT & FROZEN PRODUCTS		289.00
	49743	06/14/2024	BLANKET FOR MEAT & FROZEN PRODUCTS		447.56
Check	07/01/2024	205097	Accounts Payable HARBOR FREIGHT TOOLS		103.92
	Invoice	Date	Description	Check Sort Code	Amount
	dcabbcff	06/18/2024	ORDER#277277		103.92
Check	07/01/2024	205098	Accounts Payable HESSELSON'S		611.86
	Invoice	Date	Description	Check Sort Code	Amount
	06424	05/13/2024	UNIFORMS FOR SOLID WASTE - CSEA		341.87

	26013	05/10/2024	BOOT ALLOWANCE CSEA		179.99
	26072-MANDELL	06/12/2024	BOOT ALLOWANCE CSEA		90.00
Check	07/01/2024	205099	Accounts Payable I. D. BOOTH, INC.		3,101.09
	Invoice	Date	Description	Check Sort Code	Amount
	100000572.001	05/01/2024	TBI-17 BREAK AWAY STREETLIGHT BASE		1,062.50
	100008614+	05/02/2024	ELECTRICAL SUPPLIES		496.87
	16814, 17565	05/24/2024	BLANKET FOR PLUMBING SUPPLIES & PARTS		183.53
	18090+	05/30/2024	BLANKET FOR ELECTRICAL SUPPLIES		1,007.40
	16847+	05/24/2024	BLANKET FOR PARTS, SUPPLIES, HARDWARE		287.50
	S100018201	05/30/2024	Automotive Parts		63.29
Check	07/01/2024	205100	Accounts Payable Image First Uniform Rental Service, LLC		48.08
	Invoice	Date	Description	Check Sort Code	Amount
	264090937	06/18/2024	BLANKET FOR MATS & LINENS		48.08
Check	07/01/2024	205101	Accounts Payable Image First Uniform Rental Service, LLC		3.08
	Invoice	Date	Description	Check Sort Code	Amount
	264004053+	06/04/2024	BLANKET FOR MATS & LINENS		3.08
Check	07/01/2024	205102	Accounts Payable J.C. SMITH, INC.		79.00
	Invoice	Date	Description	Check Sort Code	Amount
	1749132	06/04/2024	Misc Parts/hardware		79.00
Check	07/01/2024	205103	Accounts Payable JACK ARNOLD		31.00
	Invoice	Date	Description	Check Sort Code	Amount
	REIMBURSEMENT	06/18/2024	EMT EXAM		31.00
Check	07/01/2024	205104	Accounts Payable JAMES A. BAKER		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205105	Accounts Payable JAMES GENSEL		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205106	Accounts Payable JAMES LARSON		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205107	Accounts Payable JH DESIGN		144.00
	Invoice	Date	Description	Check Sort Code	Amount
	13367	06/18/2024	Plaque		144.00
Check	07/01/2024	205108	Accounts Payable Jhdesign		261.00
	Invoice	Date	Description	Check Sort Code	Amount
	13070	06/18/2024	"201" FENDER NUMBER		15.00
	13337	06/18/2024	Roof/Fender numbers		246.00
Check	07/01/2024	205109	Accounts Payable JOAN GENSEL		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205110	Accounts Payable JOE JOHNSON EQUIPMENT, INC.		110.77
	Invoice	Date	Description	Check Sort Code	Amount
	P47330	06/12/2024	Automotive Parts		110.77
Check	07/01/2024	205111	Accounts Payable JOHN DEERE COMPANY		1,361.43
	Invoice	Date	Description	Check Sort Code	Amount
	5/21/24+	06/01/2024	BLANKET FOR JOHN DEERE PARTS & REPAIRS		1,361.43
Check	07/01/2024	205112	Accounts Payable JOHN MARKS		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205113	Accounts Payable KECK'S FOOD SERVICE		3,455.40
	Invoice	Date	Description	Check Sort Code	Amount

		141866	06/10/2024	BLANKET FOR FOOD AND PAPER SUPPLIES		1,493.70
		142788, 143202	06/07/2024	BLANKET FOR FOOD AND PAPER SUPPLIES		1,207.29
		144842	06/18/2024	BLANKET FOR FOOD AND PAPER SUPPLIES		613.09
		144092	06/14/2024	BLANKET FOR FOOD AND PAPER SUPPLIES		141.32
Check	07/01/2024	205114	Accounts Payable	KELLEY BROTHERS		326.19
	Invoice		Date	Description	Check Sort Code	Amount
		2436469, 2436497	06/04/2024	BLANKET FOR LOCKS, KEYS, DOOR PARTS		326.19
Check	07/01/2024	205115	Accounts Payable	KPOCH Intermediate Inc.		182.92
	Invoice		Date	Description	Check Sort Code	Amount
		662058	05/31/2024	Utilities		182.92
Check	07/01/2024	205116	Accounts Payable	LAZ PARKING MGMT.LTD		7,807.74
	Invoice		Date	Description	Check Sort Code	Amount
		SI1013372	06/18/2024	PARKING GARAGE - MAY		7,807.74
Check	07/01/2024	205117	Accounts Payable	LCP GROUP, DEMOLITION DIVISION		50,000.00
	Invoice		Date	Description	Check Sort Code	Amount
		3/24 INVOICE	06/18/2024	116 & 118 S MAIN ST ELMIRA		14,000.00
		6/4/24	06/18/2024	114-116 MAIN ST ELMIRA		36,000.00
Check	07/01/2024	205118	Accounts Payable	LINDA MARKS		1,048.20
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205119	Accounts Payable	LINDA NOTO		1,048.20
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205120	Accounts Payable	LINDA STURCH		1,048.20
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205121	Accounts Payable	LOWE'S COMPANIES, INC.		460.37
	Invoice		Date	Description	Check Sort Code	Amount
		80523	06/06/2024	BLANKET FOR GOLF COURSE SUPPLIES & TOOLS		460.37
Check	07/01/2024	205122	Accounts Payable	Maguire Cars LLC		290.00
	Invoice		Date	Description	Check Sort Code	Amount
		259548	04/22/2024	Outside Vehicle Service-EPD 251		290.00
Check	07/01/2024	205123	Accounts Payable	MARY HELEN HALL		1,048.20
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205124	Accounts Payable	MARY LARSON		1,048.20
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205125	Accounts Payable	MTE		719.52
	Invoice		Date	Description	Check Sort Code	Amount
		01-395494	06/06/2024	Automotive Parts		719.52
Check	07/01/2024	205126	Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.		240.00
	Invoice		Date	Description	Check Sort Code	Amount
		IN2063815	06/18/2024	MES Blanket PO/Uniforms		240.00
Check	07/01/2024	205127	Accounts Payable	NAPA AUTO PARTS		1,698.43
	Invoice		Date	Description	Check Sort Code	Amount
		122270+	06/04/2024	Automotive Parts PGB# 2349 RES # 20-452		1,698.43
Check	07/01/2024	205128	Accounts Payable	NU-WAY ELMIRA		55.99
	Invoice		Date	Description	Check Sort Code	Amount
		1174OI0616	06/12/2024	Automotive Parts		55.99
Check	07/01/2024	205129	Accounts Payable	NYSEG		247.78
	Invoice		Date	Description	Check Sort Code	Amount

	JUNE 2024	06/18/2024	ACCT#1005-1984-374		102.29
	6/24	06/18/2024	508 COLLEGE AVE		38.79
	6/11/2024	06/18/2024	119 W 2ND ST		106.70
Check	07/01/2024	205130	Accounts Payable NYSID		10,382.81
	Invoice	Date	Description	Check Sort Code	Amount
	1056983, 1056986	06/18/2024	ANNUAL CLEANING SERVICE MONTHLY APR-DEC		9,285.56
	1057016	06/18/2024	JANITORIAL SERVICES		1,097.25
Check	07/01/2024	205131	Accounts Payable OVERHEAD DOOR CO. OF ELMIRA		225.00
	Invoice	Date	Description	Check Sort Code	Amount
	EL0624-0060	06/18/2024	OVERHEAD DOOR HQ Door Opener		225.00
Check	07/01/2024	205132	Accounts Payable Passport Labs, Inc		996.00
	Invoice	Date	Description	Check Sort Code	Amount
	INV-1046009	06/18/2024	TICKET PROCESSING		996.00
Check	07/01/2024	205133	Accounts Payable PATRICIA A. LYNCH		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205134	Accounts Payable PATRICK SHAW		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205135	Accounts Payable PEOPLEREADY INC		8,262.92
	Invoice	Date	Description	Check Sort Code	Amount
	28714977	06/18/2024	TEMP SERVICES		4,293.84
	28704604	06/18/2024	TEMP SERVICES		3,969.08
Check	07/01/2024	205136	Accounts Payable PITNEY BOWES		54.00
	Invoice	Date	Description	Check Sort Code	Amount
	1025509521	06/18/2024	ACCT#0015532822		54.00
Check	07/01/2024	205137	Accounts Payable POINT SPRING & DRIVESHAFT CO.		648.85
	Invoice	Date	Description	Check Sort Code	Amount
	25776	06/12/2024	Automotive Parts RFB- 2077R		140.57
	25967	06/14/2024	Automotive Parts RFB- 2077R		310.18
	26028	06/17/2024	Automotive Parts RFB- 2077R		198.10
Check	07/01/2024	205138	Accounts Payable POSTLER & JAECKLE		516.00
	Invoice	Date	Description	Check Sort Code	Amount
	2660307	05/22/2024	WATER HEATER REPAIR		301.00
	2660266	05/22/2024	DUNN FIELD SPRINKLER REPAIR		215.00
Check	07/01/2024	205139	Accounts Payable RANGER OUTFITTERS		65.00
	Invoice	Date	Description	Check Sort Code	Amount
	25494	06/18/2024	patch project (quote 319)		65.00
Check	07/01/2024	205140	Accounts Payable RENTALS TO GO LLC		4,439.08
	Invoice	Date	Description	Check Sort Code	Amount
	28704604	06/11/2024	TEMP SERVICES		3,969.08
	281151, 181152	06/13/2024	PORTABLE TOILETS FOR PARKS		250.00
	0000269903	06/18/2024	TOURNAMENT UNITS		220.00
Check	07/01/2024	205141	Accounts Payable RICHARD HALL		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205142	Accounts Payable RINWALSKE GARAGE		1,750.00
	Invoice	Date	Description	Check Sort Code	Amount
	3039/3061	06/18/2024	TOWING		1,750.00
Check	07/01/2024	205143	Accounts Payable ROBIN VANATTA		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205144	Accounts Payable ROY VANATTA		1,048.20

	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205145	Accounts Payable SAFETY KLEEN		289.88
	Invoice	Date	Description	Check Sort Code	Amount
	94487223	05/30/2024	Misc. Services		289.88
Check	07/01/2024	205146	Accounts Payable SAM'S CLUB DIRECT		1,360.80
	Invoice	Date	Description	Check Sort Code	Amount
	6/11/24-	06/11/2024	BLANKET FOR FOOD, SNACKS, BEVERAGES		137.60
	6/11/2024-	06/11/2024	BLANKET FOR CLEANING SUPPLIES		23.76
	6/5/24-	06/05/2024	BLANKET FOR FOOD, SNACKS, BEVERAGES		814.02
	6/18/24-	06/18/2024	BLANKET FOR FOOD, SNACKS, BEVERAGES		95.50
	4400947006776042	05/23/2024	SUPPLIES FOR HYDRATION OF CREWS (WATER, GATORADE, ETC)		289.92
Check	07/01/2024	205147	Accounts Payable SHARON HENDRIX		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205148	Accounts Payable SHEESLEY SEWER SERVICE		490.00
	Invoice	Date	Description	Check Sort Code	Amount
	131980	05/28/2024	SINK CLOG		490.00
Check	07/01/2024	205149	Accounts Payable SiteOne Landscape Supply Holding, LLC		147.70
	Invoice	Date	Description	Check Sort Code	Amount
	142215486	06/06/2024	BRANDT DEFOAMER		147.70
Check	07/01/2024	205150	Accounts Payable STAPLES BUSINESS ADVANTAGE		2,806.86
	Invoice	Date	Description	Check Sort Code	Amount
	6004215016	06/07/2024	BLANKET FOR OFFICE SUPPLIES		28.12
	6002879355	06/18/2024	2024 BLANKET PO - RFB 2353		101.28
	6004215018	06/18/2024	2024 BLANKET PO - RFB 2353		72.99
	6004137790	06/18/2024	2024 BLANKET PO - RFB 2353		611.19
	6004529882	06/18/2024	2024 BLANKET PO - RFB 2353		7.99
	6004589811	06/18/2024	office supplies		413.83
	6004659541	06/18/2024	office supplies		54.56
	6003833730	06/18/2024	STAPLES Office Supplies BPO		549.99
	6001132843	06/18/2024	STAPLES Office Supplies BPO		711.87
	6001052300	06/18/2024	STAPLES Office Supplies BPO		255.04
Check	07/01/2024	205151	Accounts Payable STEWART P. WILSON		9,951.34
	Invoice	Date	Description	Check Sort Code	Amount
	472866	05/22/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187		1,922.80
	475895	05/29/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187		439.04
	492728	06/05/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187		1,097.94
	467870	06/11/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187		1,503.67
	492360	06/11/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187		1,091.60
	475896	06/12/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187		323.52
	492669	06/12/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187		2,445.27
	492359	06/18/2024	FUEL-BLANKET PO RFB# 2402 RES#22-187		1,127.50
Check	07/01/2024	205152	Accounts Payable SUBURBAN PROPANE		220.31
	Invoice	Date	Description	Check Sort Code	Amount
	22230545314	05/22/2024	Gases for Shop		220.31
Check	07/01/2024	205153	Accounts Payable SUZANNE MORRISSEY		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205154	Accounts Payable TCF EQUIPMENT FINANCE		7,959.59
	Invoice	Date	Description	Check Sort Code	Amount
	8917633	06/18/2024	GOLF CART LEASE MAY-OCTOBER		7,959.59
Check	07/01/2024	205155	Accounts Payable THOMAS MORRISSEY		1,048.20
	Invoice	Date	Description	Check Sort Code	Amount

	MEDICARE REIM	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205156	Accounts Payable	TIME WARNER CABLE	59.95
	Invoice	Date	Description	Check Sort Code	Amount
	143746101060124	06/18/2024	ACCT#143746101		59.95
Check	07/01/2024	205157	Accounts Payable	TIME WARNER CABLE	113.90
	Invoice	Date	Description	Check Sort Code	Amount
	70845061024	06/10/2024	INTERNET SERVICES AT MTGC CODE B		113.90
Check	07/01/2024	205158	Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.	232.79
	Invoice	Date	Description	Check Sort Code	Amount
	97049	06/11/2024	MESSAGE SERVICES		232.79
Check	07/01/2024	205159	Accounts Payable	TREU OFFICE SUPPLY CORP.	386.40
	Invoice	Date	Description	Check Sort Code	Amount
	260917 & 260954	06/18/2024	Office Supplies		386.40
Check	07/01/2024	205160	Accounts Payable	TWIN TIER PAINT WALLCOVERING	821.65
	Invoice	Date	Description	Check Sort Code	Amount
	68315	06/04/2024	BLANKET FOR PAINT & sUPPLIES		324.50
	68513	06/14/2024	PAINT SUPPLIES		219.88
	68423	06/10/2024	MISC PARTS/HARDWARE RFB-2143 RES 19-490		136.89
	68476	06/13/2024	MISC PARTS/HARDWARE RFB-2143 RES 19-490		140.38
Check	07/01/2024	205161	Accounts Payable	UniFirst Corporation	236.28
	Invoice	Date	Description	Check Sort Code	Amount
	84361, 84336	06/13/2024	BLANKET FOR FLOOR MATS FOR BUILDINGS		151.66
	1100081717	06/06/2024	LAUNDRY SERVICE		84.62
Check	07/01/2024	205162	Accounts Payable	UNITED FIRE EQUIPMENT OF THE	1,236.00
	Invoice	Date	Description	Check Sort Code	Amount
	13700	05/31/2024	FIRE EXTINGUISHER TESTS		1,236.00
Check	07/01/2024	205163	Accounts Payable	UNITED SAFETY GROUP LLC	421.50
	Invoice	Date	Description	Check Sort Code	Amount
	20925	06/18/2024	UNITED SAFETY GROUP Gear Repair		421.50
Check	07/01/2024	205164	Accounts Payable	VAL-U TOWING	810.00
	Invoice	Date	Description	Check Sort Code	Amount
	APR/MAY	06/18/2024	TOW BILLS		810.00
Check	07/01/2024	205165	Accounts Payable	Valorence, LLC	9,995.00
	Invoice	Date	Description	Check Sort Code	Amount
	INV-1117	06/18/2024	pole camera		9,995.00
Check	07/01/2024	205166	Accounts Payable	VANDER MOLEN FIRE APPARATUS SALES & SERVICE	398.17
	Invoice	Date	Description	Check Sort Code	Amount
	6392	06/04/2024	Misc Parts/hardware for EFD		398.17
Check	07/01/2024	205167	Accounts Payable	VASCO BRANDS, INC.	708.67
	Invoice	Date	Description	Check Sort Code	Amount
	141684	06/06/2024	BLANKET FOR CLEANING AND JANITORIAL SUPPLIES		220.11
	141602	05/29/2024	JANITORIAL SERVICES		361.48
	141655	06/18/2024	VASCO Cleaning Supplies BPO		127.08
Check	07/01/2024	205168	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	117.98
	Invoice	Date	Description	Check Sort Code	Amount
	JUN 607-734-2329	06/18/2024	ACCT#652-110-359-0001-38		117.98
Check	07/01/2024	205169	Accounts Payable	WILLIAM BANKS	1,048.20
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM.	06/18/2024	JAN - JUNE 2024		1,048.20
Check	07/01/2024	205170	Accounts Payable	WOLFE'S CUSTOM THREADS AND AWARDS, INC.	221.00

	Invoice	Date	Description	Check Sort Code	Amount
	14153	06/18/2024	2023 Yolanda Lopez Award (Hughson)		221.00
Check	07/01/2024	205171	Accounts Payable XEROX CORPORATION		1,359.89
	Invoice	Date	Description	Check Sort Code	Amount
	021374684	06/18/2024	CUST#726246168		16.54
	021374662	06/18/2024	CUST#726289374		105.96
	021374671	06/18/2024	CUST#726686991		39.75
	021374678	06/18/2024	CUST#708184692		60.49
	021374674	06/18/2024	CUST#726756687		61.10
	021374680	06/18/2024	CUST#718422447		5.58
	021374685	06/18/2024	CUST#726246770		15.58
	504520524	06/18/2024	CUST#950906487		21.73
	021374663	06/18/2024	CUST#726368111		84.26
	021374664	06/18/2024	CUST#726368160		18.77
	021374665	06/18/2024	CUST#726368178		93.22
	021472099	06/18/2024	CUST#722774775		20.06
	021472097	06/18/2024	CUST#719281396		10.41
	021472096	06/18/2024	CUST#718272685		6.99
	021472094	06/18/2024	CUST#726631807		7.28
	021472098	06/18/2024	CUST#721817914		20.05
	504524729	06/18/2024	CUST#957612286		94.66
	504524793	06/18/2024	CUST#957723893		96.78
	504524792	06/18/2024	CUST#957723810		96.78
	504520082	06/18/2024	CUST#950177683		96.78
	504524484	06/18/2024	CUST#957417074		96.78
	504521263	06/18/2024	CUST#952163384		96.78
	504524483	06/18/2024	CUST#957416910		96.78
	504520703	06/18/2024	CUST#954078419		96.78
Check	07/01/2024	205172	Accounts Payable HINMAN, HOWARD & KATTELL, LLP		25,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	CLAIM RELEASE	06/18/2024	PATRICIA & THOMAS HINMAN V. CITY OF ELMIRA		25,000.00
Check	07/01/2024	205173	Accounts Payable JOSHUA CLARK		31.00
	Invoice	Date	Description	Check Sort Code	Amount
	REIMBURSEMENT	06/18/2024	EMT EXAM		31.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 115		\$252,802.42
Checks:		115	\$252,802.42		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 07/01/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	07/01/2024	104898	Accounts Payable	AIRPORT STRIPING, INC.		174,624.00
	Invoice		Date	Description	Check Sort Code	Amount
		48135-01	05/14/2024	ADA Sidewalks & Ramps RFB 2584		20,286.40
		48135-02	05/27/2024	ADA Sidewalks & Ramps RFB 2584		154,337.60
Check	07/01/2024	104899	Accounts Payable	CHAPEL LUMBER COMPANY		2,659.06
	Invoice		Date	Description	Check Sort Code	Amount
		129377, 129406	06/21/2024	CHAPEL Station 3 Kitchen Project		1,340.62
		127924, 128094,	06/21/2024	129168		1,318.44
Check	07/01/2024	104900	Accounts Payable	CURREN RV CENTER		12,980.00
	Invoice		Date	Description	Check Sort Code	Amount
		18226, 18227	05/21/2024	2023 SURE TRAC EQUIPMENT TRAILER		12,980.00
Check	07/01/2024	104901	Accounts Payable	EDGER ENTERPRISES		151,430.00
	Invoice		Date	Description	Check Sort Code	Amount
		STATION 5 FLOOR	06/21/2024	EDGER Station 5 Floor Replacement		151,430.00
Check	07/01/2024	104902	Accounts Payable	ELMIRA ROAD MATERIALS, LLC		126,628.77
	Invoice		Date	Description	Check Sort Code	Amount
		1142	05/16/2024	HOT MIX ASPHALT Type 6 RFB-315 Davis St		126,628.77
Check	07/01/2024	104903	Accounts Payable	FOOR & ASSOCIATES		3,937.50
	Invoice		Date	Description	Check Sort Code	Amount
		JOB 4042	06/21/2024	FOOR Station 3 Overhead Door		3,937.50
Check	07/01/2024	104904	Accounts Payable	New England Traffic Solutions		37,488.00
	Invoice		Date	Description	Check Sort Code	Amount
		10222	04/21/2024	TRAFFICWARE CONTROLLERS		37,488.00
Check	07/01/2024	104905	Accounts Payable	Teeter Contracting LLC		6,000.00
	Invoice		Date	Description	Check Sort Code	Amount
		WATER LINE INSTA	06/21/2024	TEETER Station 5 oil separator tank installation		6,000.00
Check	07/01/2024	104906	Accounts Payable	TWIN TIER PAINT WALLCOVERING		578.52
	Invoice		Date	Description	Check Sort Code	Amount
		00068236	06/21/2024	TWIN TIER PW Station 3 Kitchen Materials		578.52
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 9		\$516,325.85
Checks:		9		\$516,325.85		

HAND CHECKS DETAILS
CAPITAL HAND CHECKS DETAIL

\$26,077.20
\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 06/20/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	06/20/2024	205057	Accounts Payable	EMPIRE MERCHANTS NORTH		1,109.00
	Invoice		Date	Description	Check Sort Code	Amount
		92581450	06/20/2024	BLANKET FOR LIQUOR FOR SNACKBAR CUST 700000524		1,109.00
Check	06/20/2024	205058	Accounts Payable	LORI WATERS		159.00
	Invoice		Date	Description	Check Sort Code	Amount
		6/25-6/26 TRAVEL	06/20/2024	HOTEL		159.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 2		\$1,268.00
Checks:		2		\$1,268.00		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 06/17/2024

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	06/17/2024	205056 Accounts Payable	JAMES J TURCSIK, JR.		14,300.99
	Invoice	Date	Description	Check Sort Code	Amount
	6/1-6/15/24	06/17/2024	Commission Check		14,300.99
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$14,300.99
Checks:		1	\$14,300.99		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 06/12/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	06/12/2024	205054	Accounts Payable	CHASE CARD SERVICES		3,354.02
	Invoice		Date	Description	Check Sort Code	Amount
	5/6-6/7		06/12/2024	4246315238977290		3,354.02
Check	06/12/2024	205055	Accounts Payable	SOUTHERN WINE AND SPIRITS		1,173.79
	Invoice		Date	Description	Check Sort Code	Amount
	2595647		06/12/2024	BLANKET FOR LIQUOR FOR SNACKBAR		1,173.79
GENERAL FUND GENERAL FUND Totals:				Transactions: 2		\$4,527.81
Checks:		2		\$4,527.81		

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 06/08/2024 - 06/21/2024

6/13/2024 GHI DENTAL	\$ 2,635.00
	<u>\$ 2,635.00</u>

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 06/08/2024 - 06/21/2024

6/11/2024 A.L. GEORGE	\$ 1,136.22
6/18/2024 SARATOGA EAGLE	\$ 657.95
6/20/2024 A.L. GEORGE	\$ 510.43
6/21/2024 A.L. GEORGE	\$ 1,040.80
	<u>\$ 3,345.40</u>

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2024-238

Sponsor: Gary Brinn

ATTACHMENTS

[Adjournment July 1.docx](#)

July 1, 2024

RESOLUTION

NO. 2024 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, July 15th, 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	